#### Integrity Paci

#### DECLARA, ION OF FERS, COMMISSION AND BROKERAGE ETC. OMC KORANGIY ABLE 35 THE SUPPLIERS CONTRACTORS/CONSULTANTS.

Company Name Berry	Dated:
	·

Continued Values

Annual Contract for lifting of Garbage
Contract Interfron Karabala Ground Loudh Francisch of Und Missele at Deh Jamehakra

those of some or and the entire procedures that it has not obtained or induced the procurement of any contract the chimnes and the relationships ion or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned on a standard with teasy amough any correct business. of an they

Vertical limitate the generally of the precedings

represents and warrants that it has faily coclored for on kerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and suphriet rive or agree to give to anyone within or outside Panistan . They directly or indirectly through any dature for jutivies for a measure is all late, a entra sociate, hower, on charit director, promoter, shareholder, spousor or subsidiary, any comanission, gratification, bribe, frager's fee on traducts, whether described as consultation for or my constitution concluded by the charactery to the end of accompany field, havinest, privilege or other Abilitation of henealt, in whatsoever form, from Procuring Agency (DMC) wordingly, except that which has been ash is a level for love in a finite

Astrolech International contraction in the made of a large real discharge of all nercomments and arrange, cuts with all between his respect of or related to the translation with DMC Korang, and has not taken and and an of all continues are included of conventine doore declaration, representation or warranty.

Astrotech International and presenting is a control of clarify formaling any take declaration and mas fact off the charge in Islague, online facts or taking any action above to defear the nurpose of this declaration. representation and computed the presentiary continues on the energy. He has the challest on enteriority The many real control is no result of AP with our prefunite arrange then dight and remedies available to DMC Kommei. under a by law, confinct or other instrument, be voldable at the appear of DMC Review 1.

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Astrotech International in the folder of participation of the end was a damage incurred by it or ann ann a Broom gallasancse procládes i kolasade puys i inque i com i Diornoci nuagá la cada a sum esprenden d er [13] self e san, et my commission, granification, bribe, funder's fee or kickback given by

Astrotech International presidence perposes a braining or including the precinement of ins Commonly for the fitting the hold of other configuration of the fit has businesses enform from DMC Korangi.

addictor's officialization

open dete: 13-11-2017 The Tender notice are invited as for SPRA Rule 2010. The informated Contractor/ firm forticipate as NI NO 1498 Jame 2017/215 Dated: 25-10-2017 and offen on 132-11-2019 The offered Contractor are as under Tack Associales / Noo Bulder Al Rhalid Agenery Tavagear Enlipsies Etatech Internationer Enxo recknologies Hax Buelder

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPT	DMC KORANGI
2)	PROVINCIAL / LOCAL GOVT / OTHER	LOCAL GOVERNMENT
3)	TITLE OF CONTRACT FROM KARBALA GROUND LANDHI ZONE, DMC KO	ANNUAL CONTRACT FOR LIFTING OF GARBAGE DRANGI TO LAND FILL SITE AT DEH JAM CHAKRO
_	TENDER NUMBER BRIEF DESCRIPTION OF CONTRACT	CHR/DMC/K/215/2017 DATED:- 25-10-2017 AS DESCRIBED IN TITLE OF CONTRACT
6)	FORUM THAT APPROVED THE SCHEME	COUNCIL OF DMC KORANGI
7)	TENDER ESTIMATED VALUE	RS. 4.92.63,500/-
8)	ESTIMATE	RS. 4,95,00,000/-
9)	ESTIMATED COMPLETION PERIOD	<u>01 YEAR</u>
10)	TENDER OPENED ON DATE AND TIME	13-11-2017 AT 03:00 PM
11)	NUMBER OF TENDER DOCUMENTS SOLD	<u>03</u>
12)	NUMBER OF BIOS RECEVIED	<u>03</u>
13)	NUMBERS OF BIDDERS PRESENT AT THE TIME	<u>03</u>
	OPENING OF BIDS.	
14)	BID EVALUATION REPORT	YES
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S ASTROTECH INTERNATIONAL OFFICE # B-41, DECENT COMPLEX, SCHEME33 GULIZAR-E-HIJRI, KARACHI
16)	CONTRACT AWARD PRICE	SANCTION RUPEES RS. 4,92,63,500/-
	RANKING OF SUCCESSFUL BIDDER IN <u>EVALUATION REPORT</u> (LE 157 251 382 EVALUATION BID)	1 <sup>ST</sup> M/S ASTROTECH INTERNATIONAL 2 <sup>ND</sup> M/S SANCO TECHNOLOGIES 3 <sup>RD</sup> M/S TASK ASSOCIATES

; 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 PROCURME CONTRACTING ETC. WITH BRIEFREASONS.	ENT WAS ADOPTED i.e EMERGENCY, DIRECT
19) PROVIDING AUTHORITY FOR AWARD OF CONTRACT 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANN 21) ADVERTISMENT:-	CHAIRMAN DMC KORANGI UAL PROCUREMENT PLAN YES NO
III. SPPRA Website	
(If yes give date & SPPRA Identification No	).
YES	www.pprasindhgov.pk
: r.s. 	SPPRA Tender SR No.34980 dated:26-10-2017
IV. Newspapers	
(if yes give names of newspapers & dates)	
	YES V NO
	The News, Daily Ummat & Daily Sarwan
•	Dated:07-10-2017
22) NATURE OF CONTRACT	•
DOME	STIC / LOCAL LOCAL INT
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN	BIDDING / TENDER DOCUMENTS?
(If yes, enclose Copy)	
	YES NO
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED I	N BIDDING / TENDER DOCUMENTS?
(If yes, enclose a Copy)	
	YES , NO
25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS	<b>V</b>
THAN OPEN COMPETITIVE BIDDING?	
That of six do, in 1,111 (1, b) bbitto.	VEG NO
	YES NO NA
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	)
	YES NO
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATION.	TED
BID/BEST EVALUATED BID (In case of consultancies).	YES NO
	123 🗸 140

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY (	COMPLANT?
	YES NO N/A
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED I OPENING OF BIDS?	PRICES WERE READ OUT AT THE TIME OF
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFO	ORE THE AWARD OF CONTRACT?
(Attach a copy of the bid evaluation report)	V V
(	YES NO
31) ANY COMPLAINTS RECEIVED	1110
(If yes, result therea;).	
(ii yvo, result there si,	YES NO V
22) ANV INVITATION DOOM CONCIDED APPLOAD COVER IN THE TEL	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TEL (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 V
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE	
	YES NO
36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PI	<u> </u>
PREMISES IN CONNECTION WITH THE PROJUREMENT?	NOCONI.WANDENCT TO THE JOIT EIGHT
IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCE	NG OF VISIT IF AROADD.
(If yes, enclose a copy)	NO OT VISIT, IF ABOARD.
(if yes, enclose a co <sub>2</sub> y)	YES NO N/A
25 AUSTRE DRADED SACE THARDS BROWNING AREAGON DAMAG	
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION	N ADVANCE PAYMENT IN THE CONTRACT
(BANK GURANTBE ETC)?	
	YES NO N/A
38) SPECIAL CONDITION, IF ANY	
(If yes, give Brief Description)	
	YES NO
an'	
CO9-	
Sign turner Official Stone of	

FOR OFFICE USE ONLY

<u>SPPICA BE OCK NO. 5, SINDH SECRETARIAT NO.4-A, COURT ROAD, KARACHI TEL:021-9205356, 021-9205369 & FAX NO. 021-9206291.</u>



#### <u>DISTRICT MUNICIPAL CORPORATION,</u> KORANGI

NO.DHS/DMC/K/4/2/2018

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 HEAVTH SERVICES

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. 1972 5007 2 0

Section 1					
An AGGREMENT m	ade this 24 day 8	THE HURYS	117 in the cash	man l	
Year of Two Thousand Eighteen (2	018) between the Distri	ct Municipal Co.	rooration Koran	gi hy	
their herei	inafter called the DMC	Korangi (Wh	ich expression	shall	
include their successors) of the or	ne part and M/S ASTRC	TECH INTERN	ATIONAL R/OJ	3.41	
COMPLEX SUPER HIGHWAY SOH	RAB GOTH: KARACHI. (	Carrying on busi	iness under the n	ame / White	
of style of Sole Proprietor by their					
SUPER HIGHWAY SOHRAB GOT	H. KARACHI. Herein a	fter called the	Contractors (W	hich	į
expression shall include their succ Chairman and assignees of the said	cessors and assignees o Undividual parmage of t	of the said firm) of	and heirs execu	tors,	·
onan man and posigness of the same	i morviduai parmera er i	ne said ming or	me omer part.		i a
WHEREAS the	has accepted	the Contracto	r's Tender hewe	unto	3
annexed and marked $1/3$ and date					į
from Karabala Ground Landhi Zo					i.
one year from awarded to con	•			<b>3</b> 2	દ્ ≅
Chairman / Connicil of DMC Ko				(201 SPEC	7
2000 NTBG TO RSA.92.63,50					er E
THOUSAND FIVE HUNDRED R					i][ ⊒=
3.000/-PER DAY, And signed by the					
with its meaning and whereas the					
sum of Rs.10.00.000/- (TEN LAC	RUPEES ONLY) 2%	SD for the abo	<u>ve work:</u> as sec	urity	
deposit <u><b>Rs.10.00.000</b>/-</u> (Challan A	Attached), Vide Challan	noin	addition the Ear	nest	,, 
<ul> <li>Money 8% deducted at the time of</li> </ul>				have	
given to the DMC Rorangi a lien ov					7
No. THIS AGREEMENT WITNESS					
truly carry out and fulfill the Cont	tract and abide by the te	erms and condi	tions of the afor	asalg	N.
specification and tenders.					
The Contractors	do hereby bind thems	elves, their he	irs, successors	Tegit Alla	3
representative and assignees to pa	ay the DMC Korangl a SU	M of Rs.10.00.	<u> </u>	SI	
By way of penalty in case of the t	meech of any of the terr	ns and conditio	ns of the Copies	etors king	
including those mentioned in the		ce to the right o	if the DMC Korai	igi to	<i></i>
recover the damages for any such	breech.				
THE PERMITER IN	RE OF the said parties h	ave cet their har	ide this	o day	
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			CHAIDMAN		
			CHAIRMAN  DMC KORANGI	(	1
Witness:-			GT.		
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			The same of the sa	77.75	
			200		
			,2%	JA S	
				Cas	3.3





### 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/-	4 (263,50
	1 toll	TOTAL A	MOUNT		49,263,500

/ We hereby quote Rs. 44.163,500/-(in figure) Rupees Four Crose Ninefluxo
$V_{c} = V_{c} + V_{c$
Contractor Signature Santa
Name of the Contractor / Company: ASTROTECH TWERNATIONAL
MALGER ILLAH

Name of the Contractor / Authorized person: NASCES ULLAH

Address: OFFICE H B-41 DECENT COMPLEX, SCHEME 33,

COULLAR -E-HISRI' KARACHI

Phone / Fax:

Seal of the Firm / Company

Deputy Director Health Services, Landhi Zone, DMC Korangi

01995020 Dated 11-11-2017

WILL BOWK

ATEC S.

11

### Integrity Page DUCLARATION OF FEES, COMMISSION AND BROKERAGE ETC. DMC KORANGIY ABLUBY THE SUPPLIERS CONTRACTORS CONSULTANTS.

Vortragi Vorubert Datest

A Committee and a second

the period of one year. (WORK #1)

The contract of the second commandereby declares that it has not obtained or induced the procurement of any contract and if it is easily to whose the obligation or benefit from Government of Sinch (GoS) or any administrative of the contract of any corrupt business practice.

With our finishing the amountity of the foregoing.]

mas fully secured the brokerage, commission, fees etc. paid an payable to anyone and not given or agreed to give and shall not live or accept onverto and of a little or outside 2.... has a treatment or indifferently through any natural or paid ich over one acclusion of the first open associate, and an accept and a little promoter, shareholder, sponsor is substitutely any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or discount of the first over of findaments of indicating the product of a contract right, interest, privilege or other associated of the first over of the acceptance which has been expressly fee ared pursuant, here;

At Noor Bulders—comines that it has made and with raise full disclosure of all agreements and amazed out with allow sens it respect of or related to the manuacion with DMC Koronol and has not taken any action or with action, any action to class inventual approve decuration, representation or warrainty.

At noon Builders and gets fidleresponsibility and tracificality to making my false decoration, not the following the second of this each mation, not represent a contract of the second of this each mation, representation and warranty. It agrees that any contract eight, interest a provilege of contract originion or benefit obtained a trace of as attracted shall without prejudice to any other right and remedies available to DMC Korangi of the analysis of raction of the first term in the variable at the original OMC contract.

Not the controllers of that are also expressed by a first car all the second

Al Noor Builders — papaces to indepenity DNC korangi for any assort damage incurred by it on the later of the first press or adirect that there apply a majorate to DNC korangi in an amount equivalent to ten become one of the expressions.

as aforesaid for the purpose of obtaining or inducing the procurement of any community in the privilegency of the obligation or banefit, in whatsoever form, from DMC Korangi.

Property Spency

(Supplier Contractor Consultant)

AL NOOR BUILDERS

Proprietor

open date: 13.11-2017 the Tender notice are invited as for SPRA Rule 2010. The inferested Contractor / firm forticipate as NINO Ismel 2017 /215 Dated: 25-10-2017 and ofen on 13201-2019 At 3:00 My the offered Contractor are as under Test Associales 4/ Noo Bulder Khalid Agenery Pavageer Enlipsises etrotech International anco recknologies Hax Buldw

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

1	1) NAME OF THE ORGANIZATION / DEPT	DMC KORANGI
2	2) PROVINCIAL / LOCAL GOVT / OTHER	LOCAL GOVERNMENT
3	3) TITLE OF CONTRACT FROM GTS(GARBAGE TRANSFER STATION) AT E ZONE, DMC KORANGI TO LAND FILL SITE AT DEH	
	4) TENDER NUMBER 5) BRIEF DESCRIPTION OF CONTRACT	CHR/DMC/K/215/2017 DATED:- 25-10-2017 AS DESCRIBED IN TITLE OF CONTRACT
ŧ	6) FORUM THAT APPROVED THE SCHEME	COUNCIL OF DMC KORANGI
7	7) TENDER ESTIMATED VALUE	RS. 4,35,20,000/-
8	B) ESTIMATE	RS. 4.37,00,000/-
Ç	9) ESTIMATED COMPLETION PERIOD	<u>01 YEAR</u>
-	10) TENDER OPENED ON DATE AND TIME	13-11-2017 AT 03:00 PM
	11) NUMBER OF TENDER DOCUMENTS SOLD	03
	12) NUMBER OF BIDS RECEVIED	03
-	13) NUMBERS OF BIDDERS PRESENT AT THE TIME	<u>03</u>
	OPENING OF BIDS.	
	14) BID EVALUATION REPORT	YES
-	15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S AL NOOR BUILDER D-20 AL FALAH HOUSING SOCIETY MALIR
	16) CONTRACT AWARD PRICE	SANCTION RUPEES RS. 4,35,20,000/-
-	17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT	1ST M/S AL NOOR BUILDER 2ND M/S TASK ASSOCIATES

38D M/S TAUGEER ENTERPRISES

(LE 1ST 2ND 3RD EVALUATION BID)

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 LE EMERGENCY, DIRECT
CONTRACTING ETC. WITH BRIEFREASONS.	THIS TEOT TED I.C EMERCENCY, DIVECT
19) PROVIDING AUTHORITY FOR AWARD OF CONTRACT 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL	CHAIRMAN DMC KORANGI L PROCUREMENT PLAN YES NO
21) ADVERCESMENT:- III. SPERA Website	
(If yes give date & SPPRA Identification No.	
	vw.pprasindhgov.pk PRA Tender SR No.34980 dated:26-10-2017
W. Newsy upers	
(if yes give names of newspapers & dates)	
	YES NO
_	
	The News, Daily Ummat & Daily Sarwan
200 00 1000 000 000 000 000 000 000 000	Cated:07-10-2017
22) NATUKE GE COLUEND.	
DOMESTIC	C / LOCAL   LOCAL   INT
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BI	DDING / TENDER DOCUMENTS?
	DDING / TENDER DOCONTENTS:
(If yes, enclose Copy)	
	YES NO
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN E	BIDDING / TENDER DOCUMENTS?
(If yes, enclose a Copy)	·
(if yes, enclose a copy)	
	YES NO I
25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS DE	BTAINED FOR USING A METHOD OTHER
THAN OPEN COMPETITIVE BIDDING?	
	YES: NO NA
26) WAS BIT SECURITY - UNLIMED FROM ALL THE SUDDERS?	
	YES NO
OF MILITARY WAY OF THE CONTROL OF TH	<u> </u>
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (In case of consultancies).	)
brb/ brace r.vAcoA: no bab (in case of constituingles).	YES V NO

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

TO A MELLIPIA THE SOCCESSION DIDDIN MAYS LECTIVICATE	p
	YES NO N/A
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTE OPENING OF BIDS?	ED PRICES WERE READ OUT AT THE TIME OF
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS B	BEFORE THE AWARD OF CONTRACT?
(Attach a copy of the bid evaluation report)	
( and a second s	YES NO
31) ANY COMPLAINTS RECEIVED	113 🗸 110
(If yes, result thereof).	(15 <del>5)</del>
	YES NO 🗸
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE	TENDER NOTICE / DOCUMENTS
(If yes, given details).	
	YES NO 🗸
33) WAS THE EXTENSION MAADE IN RESPONSE TIME?	
(It yes, given reasons)	
	YES NO V
34) DEVIATION FROM QUALIFICATION CRITERIA	; · <u> </u>
(If yes, detailed reasons)	
(1. ) - 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	YES NO 🗸
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT TO	<u> </u>
55) WAS A ASSOCIA SETHING COMMANDING, TIME IS	·
2/Man Allicon Lanca Callery Application and Application of the	YES NO : ✓:
36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE	
PREMISES IN CONNECTION WITH THE PROCUREMENTS	
IF SO, DETAILS TO BE ASCERTAINED REGARDING FINAI	NCING OF VISIT, IF ABOARD:
(If yes, enclose a copy)	
	YES NO N/A
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZAT	TION ADVANCE PAYMENT IN THE CONTRACT
(BANK GURANTEE ETC)?	
	YES NO N/A
38) SPECIAL CONDITION, IF ANY	, , - <u></u> u.
(If yes, give Brist Description)	
(control of the control of the contr	YES NO
	1123 110
AVC)	
C. C. S.	
Signature & Afficial Stamp of	
Authoriteafoliker	
Proceeding Health Service	
the same of the control of the contr	

\$3.2455 35.04K 30. 0.5KDH SECRETARIAT NO.4-A, COURT ROAD, KARACHI TEU:021-9205354, 021-9205369 & FAX NO. 021-9206291.

FOR OFFICE USE ONLY



#### <u>DISTRICT MUNICIPAL CORPORATION.</u> KORANGI

NO.DHS/DMC/K/4///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

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 AGGREMENT made this 2th day of TERRALPY	2018 in the Chairman
Year of Two Thousand Eighteen (2018) between the District Municipa	I Corporation, Korangi by
theirhereinafter 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 KARACH under the name of style of Sole Proprietor by their M/S AL NOOR BUILDING	II. Carrying on business
NO D. EXTENSION. AL FALAH HOUSING SOCIETY MALIR HALT.KAR	
the Contractors (Which expression shall include their successors and a	ssignees of the said from
and heirs executors, Chairman and assignees of the said individual par	
the other part.	*30 J
WHEREAS the has accepted the Contra	octor's Tender hereun
annexed and marked 1/3 and dated for the work of "ANNUAL CONT	
GARBAGE FROM GARBAGE TRANSFERRED STATION BERIND AZE	and the second of the second o
OF SHAH FAISAL ZONE TO LAND FILL SITE AT DEH IAM CHAKRO FO	SO AND THE RESERVE OF THE PROPERTY OF THE PROP
YEAR FROM THE AWARDED OF CONTRACT.SANCTION /T	
ACCORDED BY THE CHAIRMAN / COUNCIL OF DMC KORANGI VIDE	DALGER
/ /201 AMOUNTING TO RS. 4.35.20.000/-(FOUR CAROR THI	
THOUSAND RUPEES ONLY) TIME LIMIT 12 MONTH DAYS PENALTY	
signed by the Contractors after having made themselves fully acquaint	ted with its meaning and
whereas the Contractors have already deposited with the DMC Koran	
(EIGHT LAC EIGHTY THOUSAND RUPPES ONLY) 2% SD for the adeposit Rs.8.80.000/- (Challan Attached). Vide Challan no	in addition the Earnest
Money Rs.8.80.000/-vide challan no dated	
DMC Korangi a lien over such sum as Security for the due fulfillment	of the contract No. TRS
AGREEMENT WITNESS the the DMC Korangi and Contractor shall res	spectively well truly carry (ACHES)
out and fulfill the Contract and abide by the terms and conditions of tanders.	he aforesaid specification $\frac{1}{\text{PAKIS}^n}$
and tenders.	
The Contractors do hereby bind themselves, their	r heirs, successors/legal
representative and assignees to pay the DMC Korangi a SUM of Rs.8.8	
By way of penalty in case of the breech of any of the terms and con-	
including those mentioned in the tender without prejudice to the rig recover the damages for any such breech.	ant of the DMC Kerangi to
recover the damages for any such of eech.	LANGE SECTION
IN WITNEES WHERE OF the said parties have set their	hands this day
of District Municipal Corporation, Korangi.	SPEC
	THE STATE OF THE S
	CHAIRMAN
	DMC KORANGL
Witness:-	
	t to co
1. TAUDEER ENTERMISES GAR	31/21
Thencep E. Technica G.W	A
2. INCORPER CHIERMAN IN	SPEC ACHES
	CONTRACTOR
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be. 155,000/. CA TR. 2001





### Health Services Department,

### District Municipal Corporation, Korangi

Bill of Quantities

Rs.4,37,00,000/- (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 / 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 / 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	680/2	4,35,20,000/
	1 Ainn	TOTAL	AMOUNT		435,20,000

	LAMOUNT	435,20
I/We hereby quote Rs. 435 20,000/~ (In figure) Ruper	es Four Chare ,	Kirty five
has Twenty Thousand Rupeus Only in (wor	rds) per ton for above-	mentioned work.
Contractor Signature		د سفر م
Name of the Contractor / Company:	Al Moor 6	Builder
Name of the Contractor / Authorized person:  Address: D-20 Al Folah Wourt bockety	Malin lesset	
Phone / Fax:	<u> </u>	
Seal of the Firm / Company		ty Director
Mis Al Noor Builders		ices, Shah Faisal Zo 'Yorangi

Proprietor

one, 10



Dated: April 28th, 2017

To:

Marager Procurement ICT Institute of Business Administration, IBAMain campus, University Road, Karachi Toudedf IT/125/2016-17

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

Dear Sir:

With reference to subject bid submitted on 28<sup>th</sup> 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 partiest money to further 90 days. Terms & Conditions will remain same as submitted in subject proposal.

Phase feel free to contact the undersigned for any clarification

Sincerely,

Syed Noman Ali Key Account Manager Enterprise Business Unit

Cell: +97-320-4149427

Wateen Telecom Ltd.
PECHS Block & Sharpher Files Kangu-