

**M/s Sanco Technologies, Karachi**  
627, Mashriq Centre, Sir Shah Suleman Road,  
Gulshan-e-Iqbal, Karachi.  
Tel: 0321-2423485

**SUBJECT: LETTER OF ACCEPTANCE - 'TRANSPORTATION OF GARBAGE FROM GTSS AND OTHER AREAS OF DISTRICT EAST, KARACHI TO LANDFILL SITES' (NIT-10.1)**

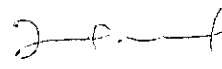
Reference:

- (i) NIT published through Information Dept vide letter No. SSWMB/NIT-9&10/2017-18/1210/2017 dated 06-12-2017.
- (ii) Your bid dated 26<sup>th</sup> December 2017.
- (iii) submission of BER, CS, & MoM and Eligibility Criteria of work 10.1 to SPPRA for hoisting vide letter No. SSWMB/ED-I/NIT-10/2017-18/165/2018 dated 2<sup>nd</sup> February 2017.
- (iv) Hoisting of BER & other documents at SPPRA on 23-02-2018.

I am directed to refer to the subject above and to state that Competent Authority viz Managing Director (SSWMB) on the recommendation of Procurement Committee-I and after fulfillment of all codal formalities as laid down under SPP Rules, 2010 (Amended 2017) has been pleased to accept your proposal being lowest evaluated bid and in accordance with requisite specification. The detail is as under:

NAME OF CONTRACTOR	RATE PER TON (Pak Rupees)	AMOUNT (Pak Rupees)	REMARKS
M/s Sanco Technologies	545	27,84,95,000	First Lowest Evaluated Bid

2. You are requested to furnish the contract agreement duly signed on stamp paper along with stamp duty equal to amounting to Rs. 0.35 (Thirty five paises only) per hundred of the total bid price, integrity pact and performance security as mentioned in bid document within a week in accordance with the conditions of contract.

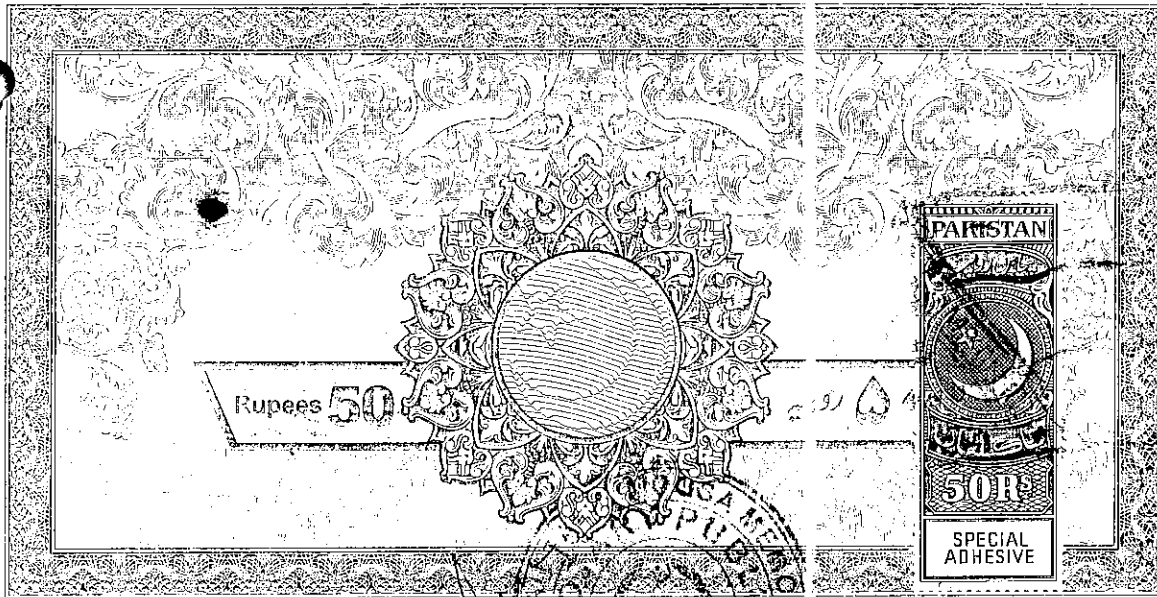


(ASJAD MEHMOOD)

Executive Director (Finance), SSWMB

Copy forwarded for information to:-

- 1) The Managing Director, SPPRA, Karachi.
- 2) Executive Director (Operation-I), SSWMB, Karachi.
- 3) Secretary (SSWMB), Karachi.
- 4) Director (GTS / Landfill Site), SSWMB, Karachi.
- 5) Director (A&F), SPPRA, Karachi.
- 6) Deputy Secretary (Staff) Chief Secretary, Sindh / Chairman, SSWMB.
- 7) - Mr. Saad Rasheed, Executive Director, Transparency International Pakistan, Karachi.
- 8) Member, Procurement Committee - I. \_\_\_\_\_ (all)
- 9) Deputy Director (Finance / IT / Procurement), SSWMB, Karachi.
- 10) Audit Officer, SSWMB, Karachi.
- 11) PS to Managing Director (SSWMB), Karachi.
- 12) Master File.



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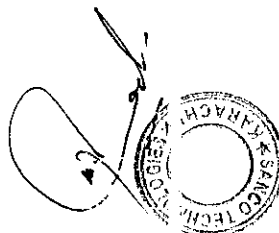
## CONTRACT AGREEMENT

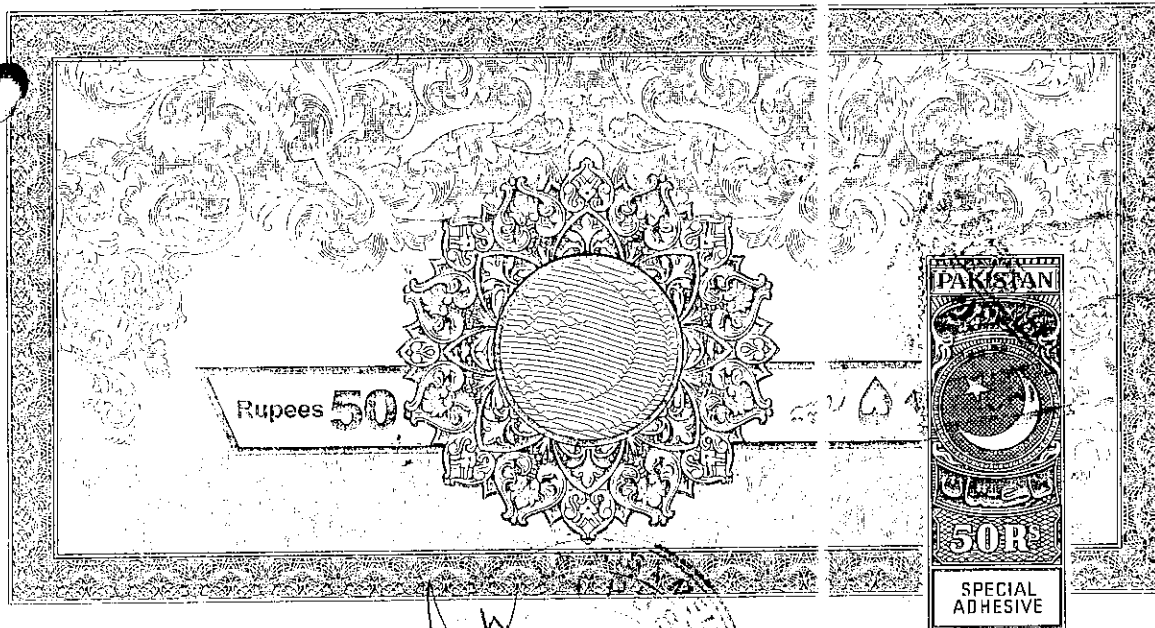
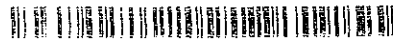
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 9<sup>th</sup> day of March (month) 2018 between the Sindh Solid Waste Management Board, Karachi (SSWMB) (hereafter called the "Procuring Agency") of the one part and M/s Sanco Technologies, Karachi (hereafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain works, viz TRANSPORTATION OF GARBAGE FROM GTSS AND OTHER AREAS OF DISTRICT EAST, KARACHI TO LANDFILL SITES' (NIT-10.1/2017-18) OF TOTAL CONTRACT AMOUNTING TO RS.27,84,95,000 (RUPEES TWO HUNDRED SEVENTY EIGHT MILLION AND FOUR HUNDRED NINETY FIVE THOUSAND ONLY) should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

NOW this Agreement witnessed-- 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 after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) The Contract Agreement;
  - (b) The Letter of Acceptance;
  - (c) The Completed Form of Bid;
  - (d) Instruction to Bidder and Condition of Contract;
  - (e) The Priced Bill of Quantities;
  - (f) Special Stipulations (Appendix-A to Bid)
  - (g) The Drawings;
  - (h) The Specifications.
  - (i) \_\_\_\_\_ (any other)

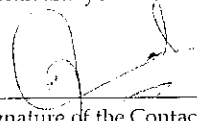




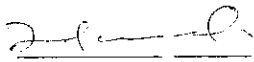
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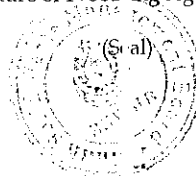
3. In consideration of the payments to be made by the procuring agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.
4. Procuring agency hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, 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.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

  
Signature of the Contractor  
(Seal)




  
Signature of Procuring Agency



Signed, Sealed and Delivered in the presence of:

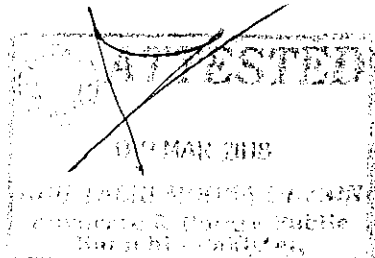
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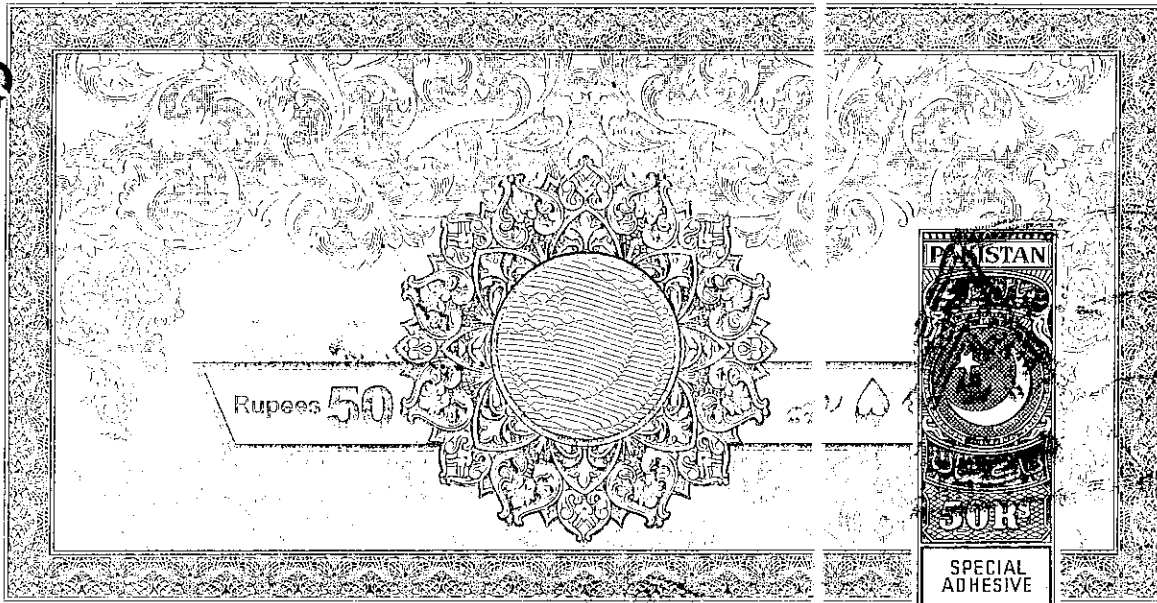
  
Name, Title and Address)

Name, Title and Address)

Witness:

(Name, Title and Address)





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Rs. 9-15,000/-  
Stamp duty  
M

**Special Condition of Contract**

**Appendix A  
(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**

Dated : 09-03-2018  
Contract No : SSWMB/NIT-10.1/2017-18.  
Contract Value : Rs.27,84,95,000/-  
Contract Title : TRANSPORTATION OF GARBAGE FROM GTS AND OTHER  
AREAS OF DISTRICT EAST, KARACHI TO LANDFILL SITES

M/s Sanco Technologies, Karachi 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 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, M/s Sanco Technologies, Karachi 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 GoS, except that which has been expressly declared pursuant hereto.

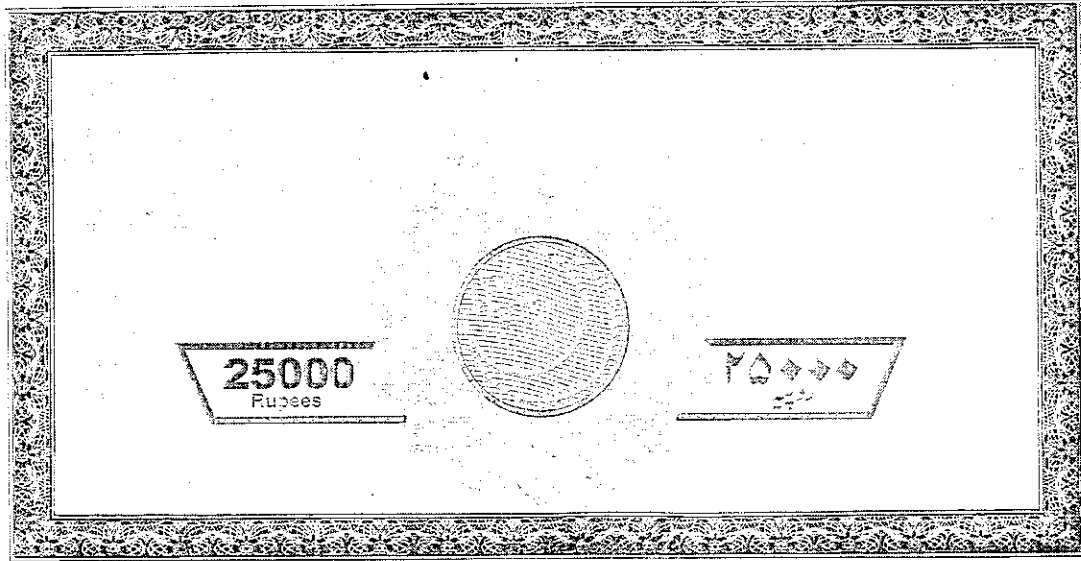
M/s Sanco Technologies, Karachi certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s Sanco Technologies, Karachi 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 GoS under any law, contract or other instrument, be voidable at the option of GoS.

Notwithstanding any rights and remedies exercised by GoS in this regard, M/s Sanco Technologies, Karachi agrees to indemnify GoS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoS in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s Sanco Technologies, Karachi 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 GoS.



17 MAR 2018

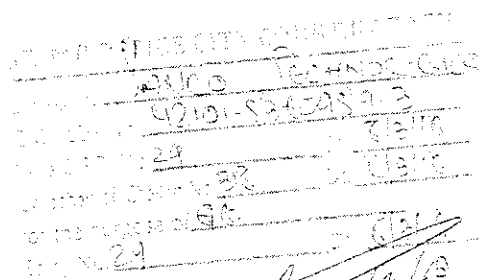


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 BANK OF KARNATAKA  
 C.A. NO. 4101-526580-5  
 Date of issue 29/3/18  
 Date of deposit 29/3/18  
 Date of withdrawal 29/3/18  
 Date of payment 29/3/18



NIT-10.1  
 2017-18

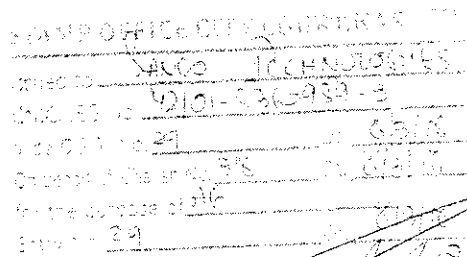
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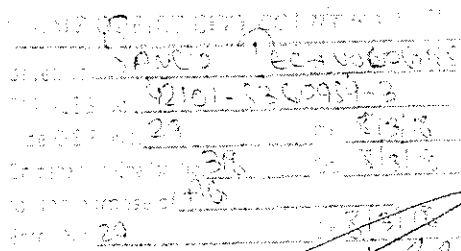
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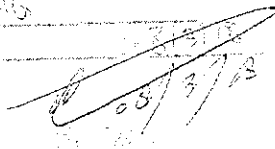
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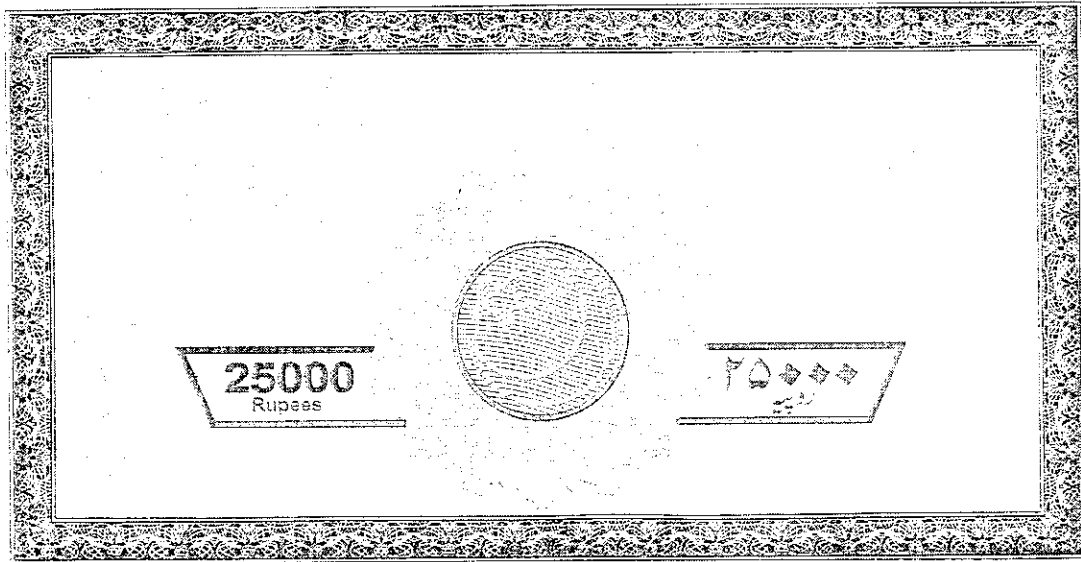
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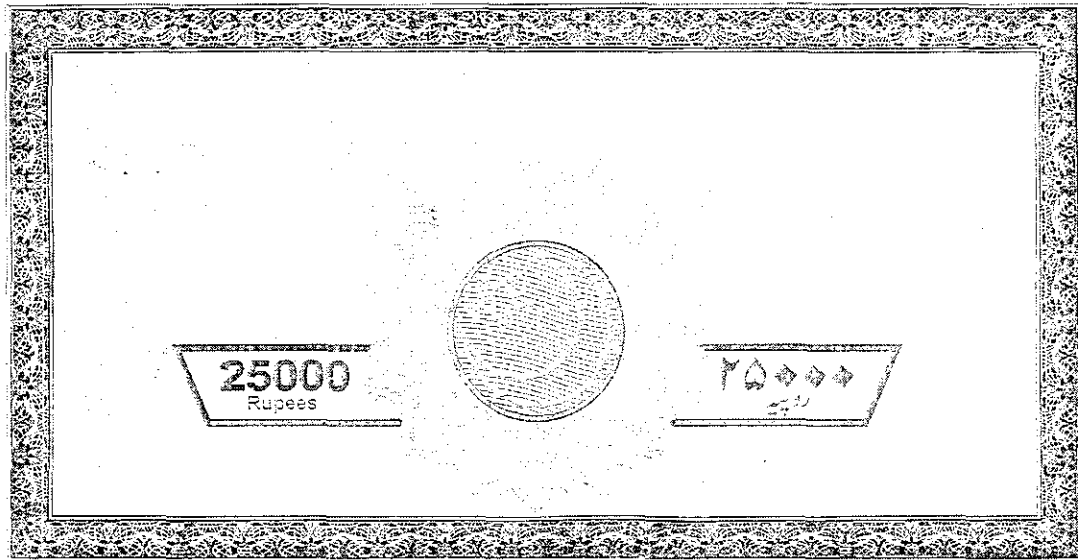


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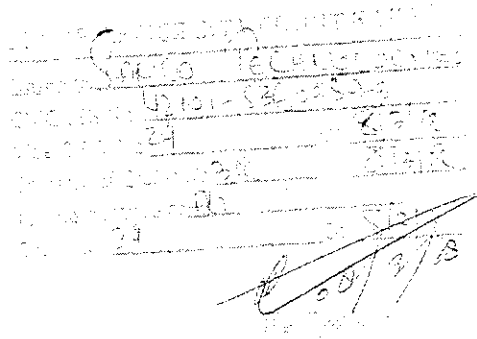
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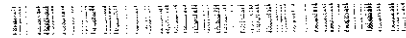
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1. $\frac{1}{2} \times \frac{1}{3} = \frac{1}{6}$	2. $\frac{1}{4} \times \frac{1}{5} = \frac{1}{20}$	3. $\frac{1}{6} \times \frac{1}{7} = \frac{1}{42}$	4. $\frac{1}{8} \times \frac{1}{9} = \frac{1}{72}$	5. $\frac{1}{10} \times \frac{1}{11} = \frac{1}{110}$	6. $\frac{1}{12} \times \frac{1}{13} = \frac{1}{156}$	7. $\frac{1}{14} \times \frac{1}{15} = \frac{1}{210}$	8. $\frac{1}{16} \times \frac{1}{17} = \frac{1}{272}$	9. $\frac{1}{18} \times \frac{1}{19} = \frac{1}{342}$	10. $\frac{1}{20} \times \frac{1}{21} = \frac{1}{420}$	11. $\frac{1}{22} \times \frac{1}{23} = \frac{1}{506}$	12. $\frac{1}{24} \times \frac{1}{25} = \frac{1}{600}$	13. $\frac{1}{26} \times \frac{1}{27} = \frac{1}{702}$	14. $\frac{1}{28} \times \frac{1}{29} = \frac{1}{812}$	15. $\frac{1}{30} \times \frac{1}{31} = \frac{1}{930}$	16. $\frac{1}{32} \times \frac{1}{33} = \frac{1}{1056}$	17. $\frac{1}{34} \times \frac{1}{35} = \frac{1}{1190}$	18. $\frac{1}{36} \times \frac{1}{37} = \frac{1}{1332}$	19. $\frac{1}{38} \times \frac{1}{39} = \frac{1}{1482}$	20. $\frac{1}{40} \times \frac{1}{41} = \frac{1}{1640}$	21. $\frac{1}{42} \times \frac{1}{43} = \frac{1}{1806}$	22. $\frac{1}{44} \times \frac{1}{45} = \frac{1}{1980}$	23. $\frac{1}{46} \times \frac{1}{47} = \frac{1}{2162}$	24. $\frac{1}{48} \times \frac{1}{49} = \frac{1}{2352}$	25. $\frac{1}{50} \times \frac{1}{51} = \frac{1}{2550}$	26. $\frac{1}{52} \times \frac{1}{53} = \frac{1}{2756}$	27. $\frac{1}{54} \times \frac{1}{55} = \frac{1}{2970}$	28. $\frac{1}{56} \times \frac{1}{57} = \frac{1}{3192}$	29. $\frac{1}{58} \times \frac{1}{59} = \frac{1}{3422}$	30. $\frac{1}{60} \times \frac{1}{61} = \frac{1}{3660}$	31. $\frac{1}{62} \times \frac{1}{63} = \frac{1}{3906}$	32. $\frac{1}{64} \times \frac{1}{65} = \frac{1}{4160}$	33. $\frac{1}{66} \times \frac{1}{67} = \frac{1}{4422}$	34. $\frac{1}{68} \times \frac{1}{69} = \frac{1}{4692}$	35. $\frac{1}{70} \times \frac{1}{71} = \frac{1}{4970}$	36. $\frac{1}{72} \times \frac{1}{73} = \frac{1}{5256}$	37. $\frac{1}{74} \times \frac{1}{75} = \frac{1}{5550}$	38. $\frac{1}{76} \times \frac{1}{77} = \frac{1}{5852}$	39. $\frac{1}{78} \times \frac{1}{79} = \frac{1}{6162}$	40. $\frac{1}{80} \times \frac{1}{81} = \frac{1}{6480}$	41. $\frac{1}{82} \times \frac{1}{83} = \frac{1}{6786}$	42. $\frac{1}{84} \times \frac{1}{85} = \frac{1}{7140}$	43. $\frac{1}{86} \times \frac{1}{87} = \frac{1}{7502}$	44. $\frac{1}{88} \times \frac{1}{89} = \frac{1}{7872}$	45. $\frac{1}{90} \times \frac{1}{91} = \frac{1}{8190}$	46. $\frac{1}{92} \times \frac{1}{93} = \frac{1}{8556}$	47. $\frac{1}{94} \times \frac{1}{95} = \frac{1}{8930}$	48. $\frac{1}{96} \times \frac{1}{97} = \frac{1}{9312}$	49. $\frac{1}{98} \times \frac{1}{99} = \frac{1}{9702}$	50. $\frac{1}{100} \times \frac{1}{101} = \frac{1}{10100}$
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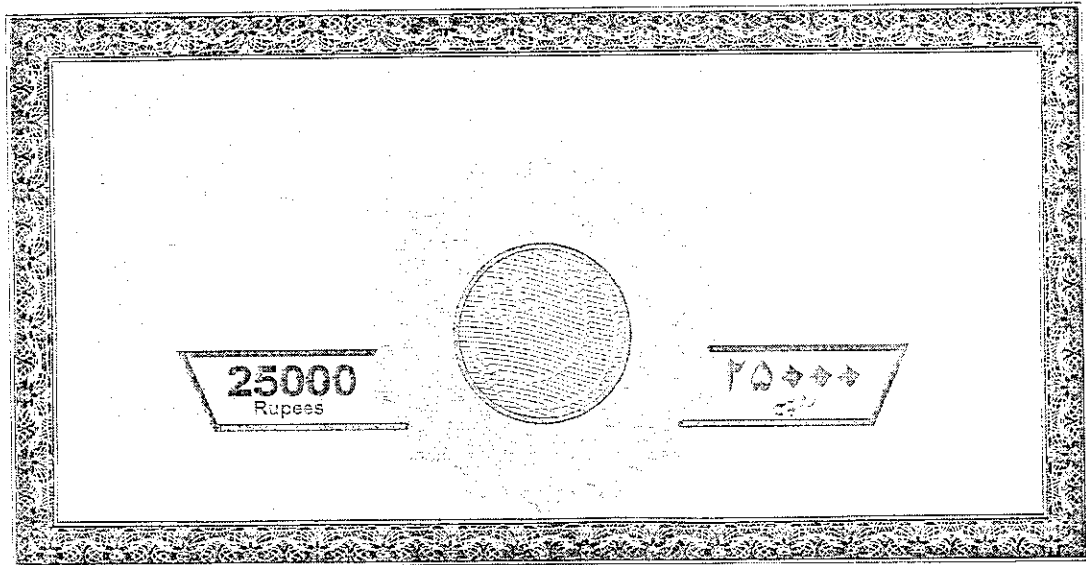


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1. *Pharmaceutical industry* – The pharmaceutical industry is a major contributor to the economy of the United States. It is a highly competitive industry with a high barrier to entry. The industry is characterized by a high level of research and development (R&D) spending, which is necessary to develop new drugs. The industry is also characterized by a high level of marketing spending, which is necessary to promote new drugs. The industry is a major source of employment in the United States.



NIT-101  
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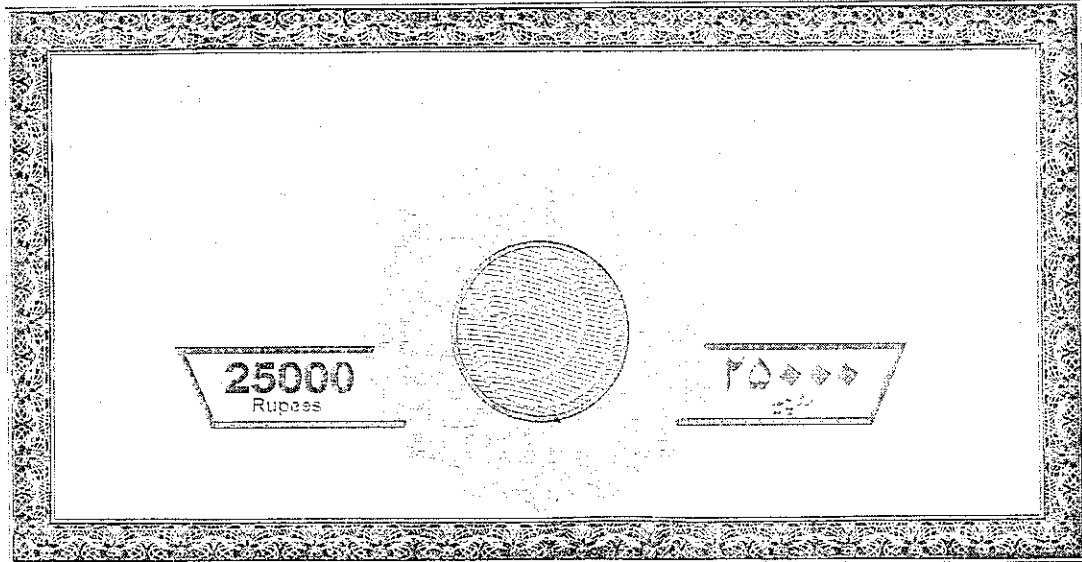


Figure 1. The effect of the concentration of the *Agrobacterium* suspension on the transformation efficiency of *Agrobacterium* strains. The number of transformed cells was determined by the number of colonies obtained on the selective medium. The results are the mean of three independent experiments. Error bars represent standard deviation.

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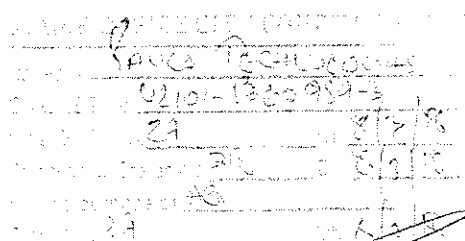


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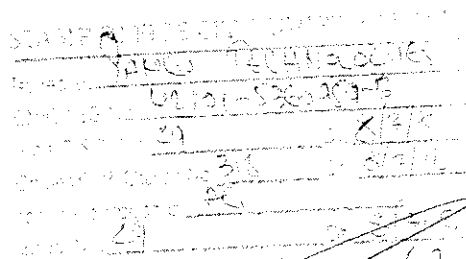


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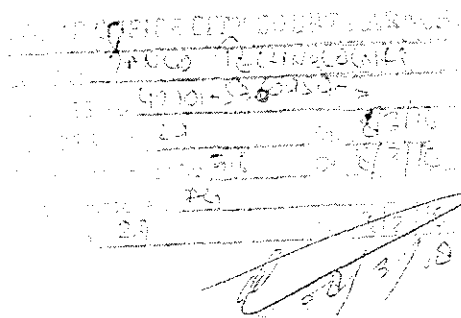
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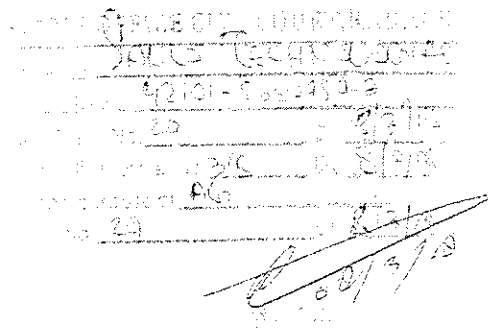
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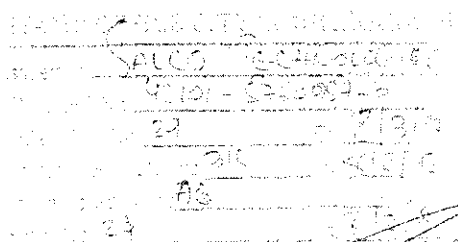
Figure 1. The effect of the concentration of the *Agrobacterium* suspension on the transformation efficiency of *Agrobacterium* strains. The concentration of the *Agrobacterium* suspension was 10<sup>6</sup> cells/ml (○), 10<sup>7</sup> cells/ml (□), 10<sup>8</sup> cells/ml (△), 10<sup>9</sup> cells/ml (◇), and 10<sup>10</sup> cells/ml (×). The error bars represent the standard deviation of three independent experiments.

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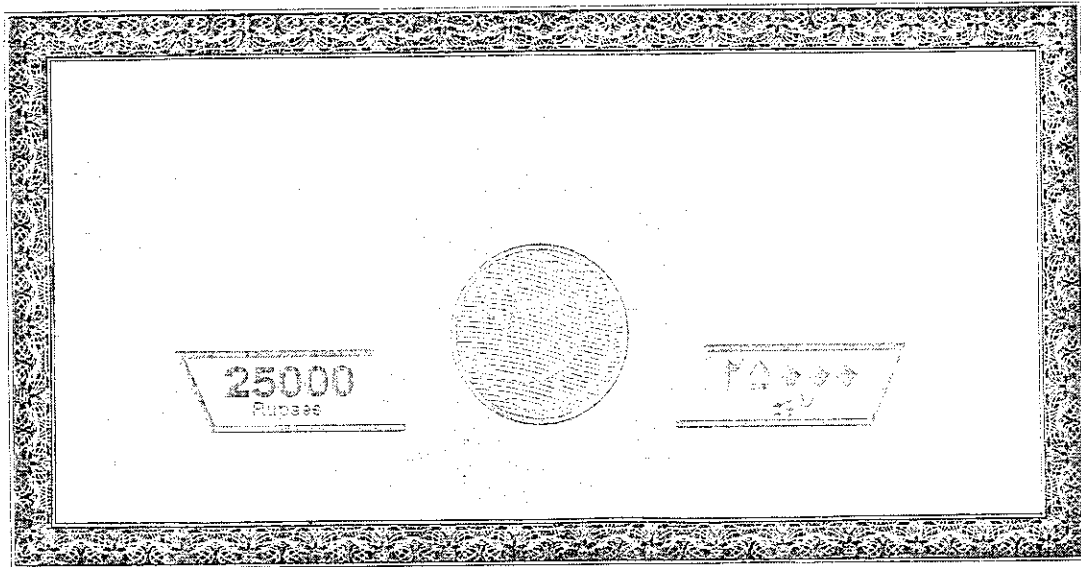
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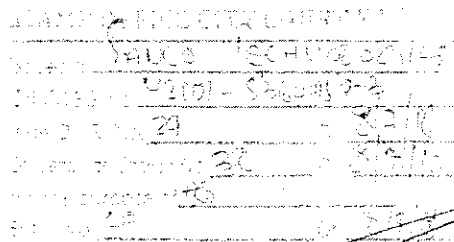
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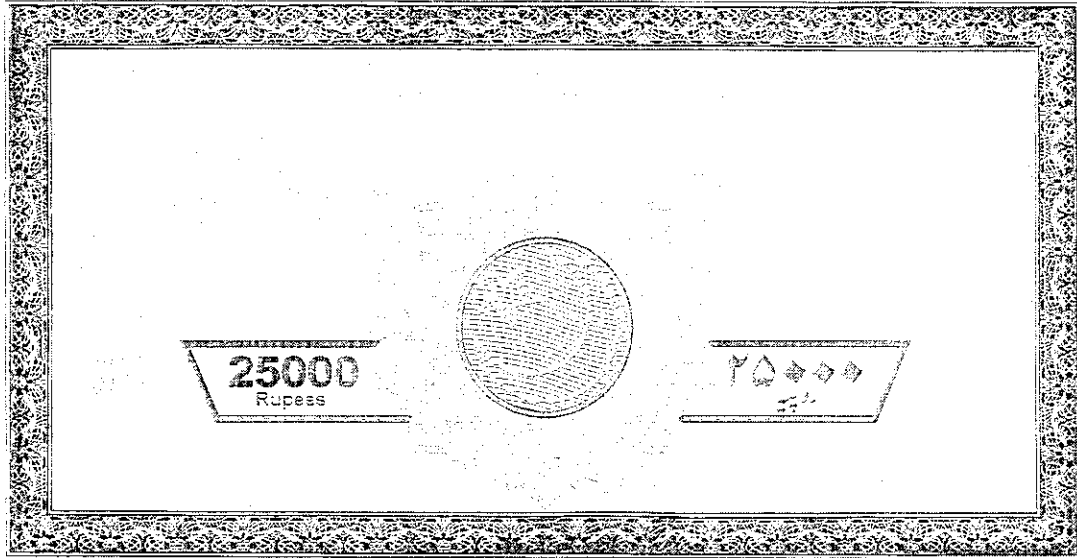
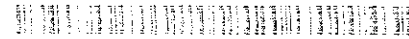
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 2. 性别: 男  
 3. 年龄: 25  
 4. 职业: 教师  
 5. 籍贯: 江苏  
 6. 民族: 汉族  
 7. 婚姻状况: 已婚  
 8. 子女情况: 1子1女  
 9. 健康状况: 良好  
 10. 兴趣爱好: 读书, 运动  
 11. 教育程度: 本科  
 12. 工作单位: 某某中学  
 13. 联系电话: 13812345678  
 14. 电子邮箱: wangming@email.com  
 15. 住址: 江苏省南京市鼓楼区某某路某某号



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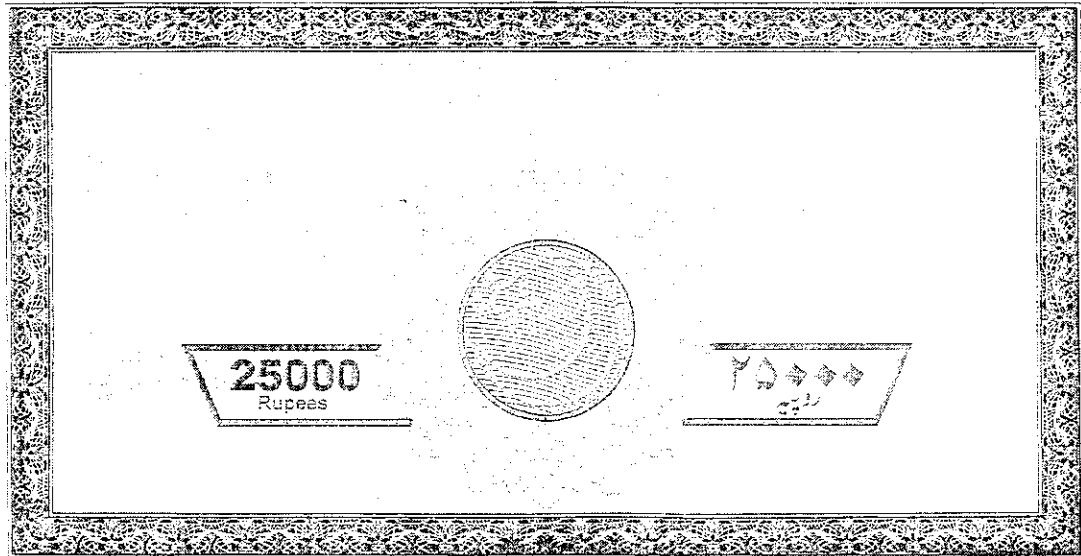


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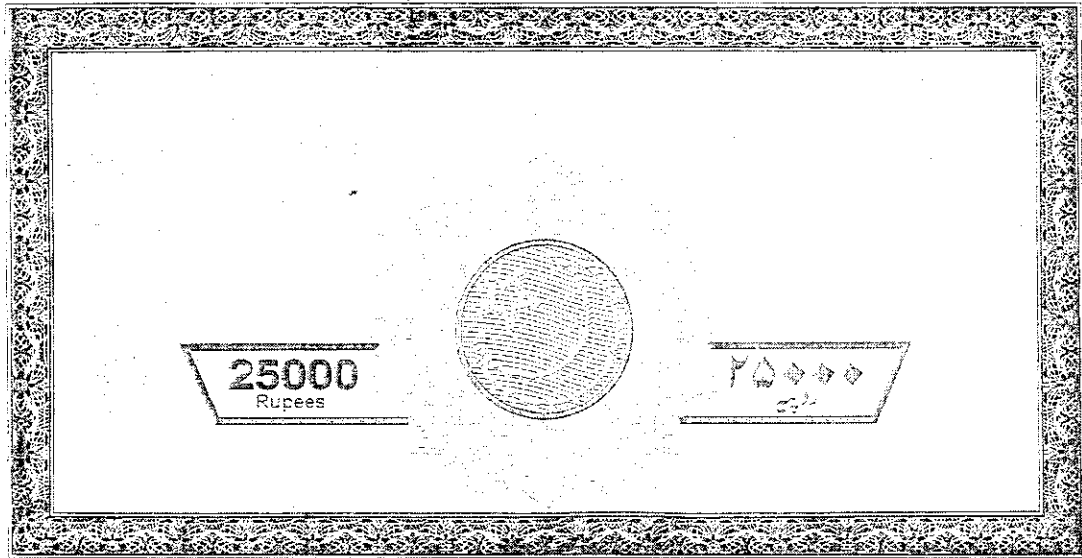
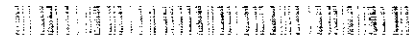
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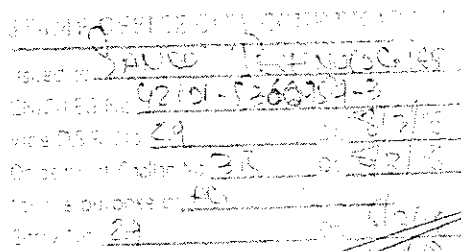


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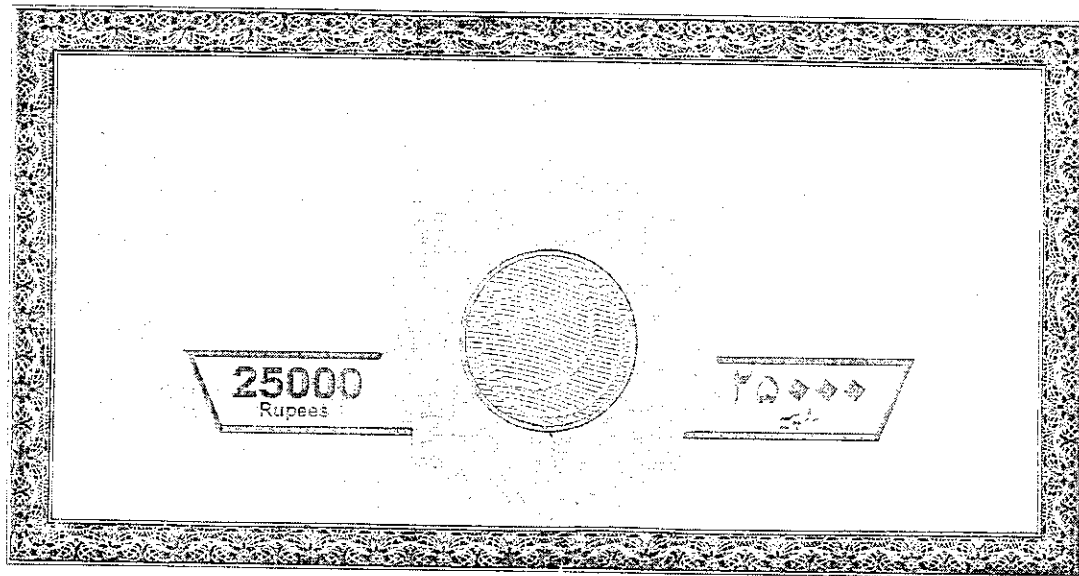
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<p> <b>Author's Address:</b>          Department of Psychology          University of California, San Diego          3541 La Jolla Village Drive          San Diego, CA 92093          U.S.A.          E-mail: <a href="mailto:erickson@uclink4.berkeley.edu">erickson@uclink4.berkeley.edu</a>          Tel: +1 415 747 8310          Fax: +1 415 747 8310       </p>	<p> <b>Author's Address:</b>          Department of Psychology          University of California, San Diego          3541 La Jolla Village Drive          San Diego, CA 92093          U.S.A.          E-mail: <a href="mailto:erickson@uclink4.berkeley.edu">erickson@uclink4.berkeley.edu</a>          Tel: +1 415 747 8310          Fax: +1 415 747 8310       </p>
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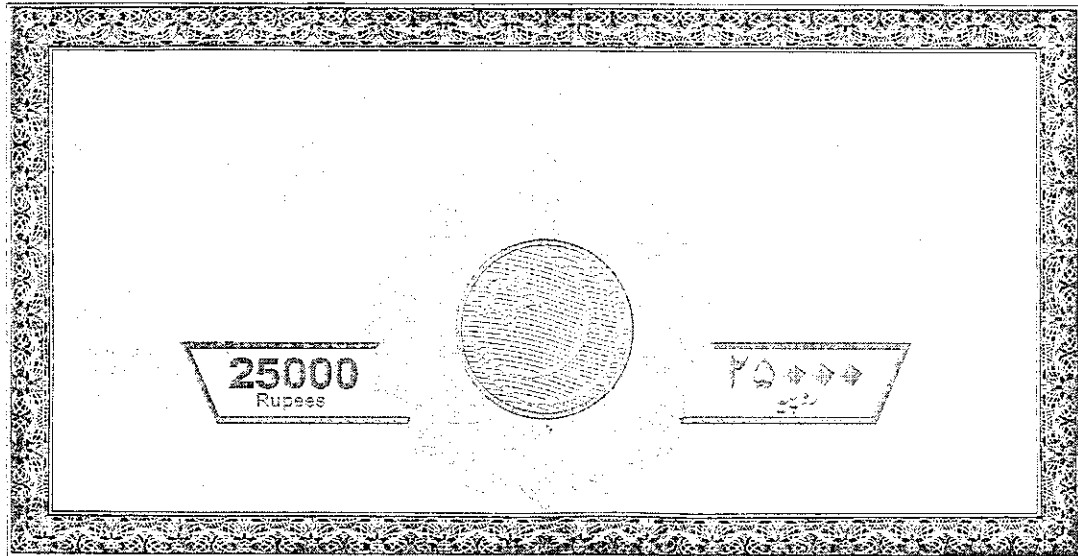
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Figure 10. Response to treatment of *Agrobacterium* 149-246. *Agrobacterium* 149-246 was grown in  $Y_2$  medium at  $28^\circ\text{C}$  for 24 h. Cells were then treated with 100  $\mu\text{M}$  of the indicated compounds for 2 h. The cell suspension was then centrifuged and the supernatant was assayed for  $\beta$ -glucuronidase activity.

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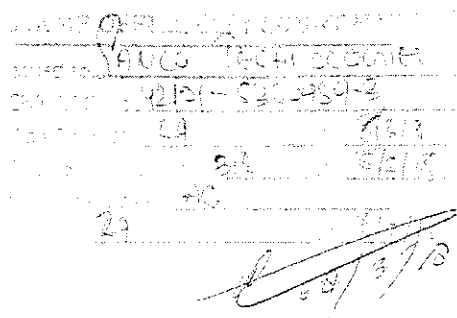
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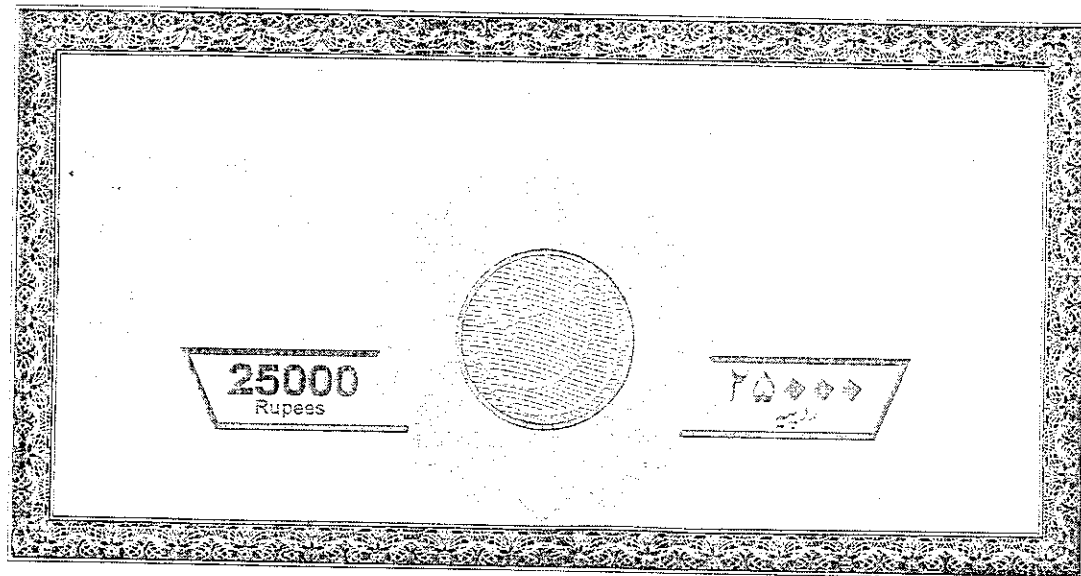
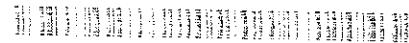
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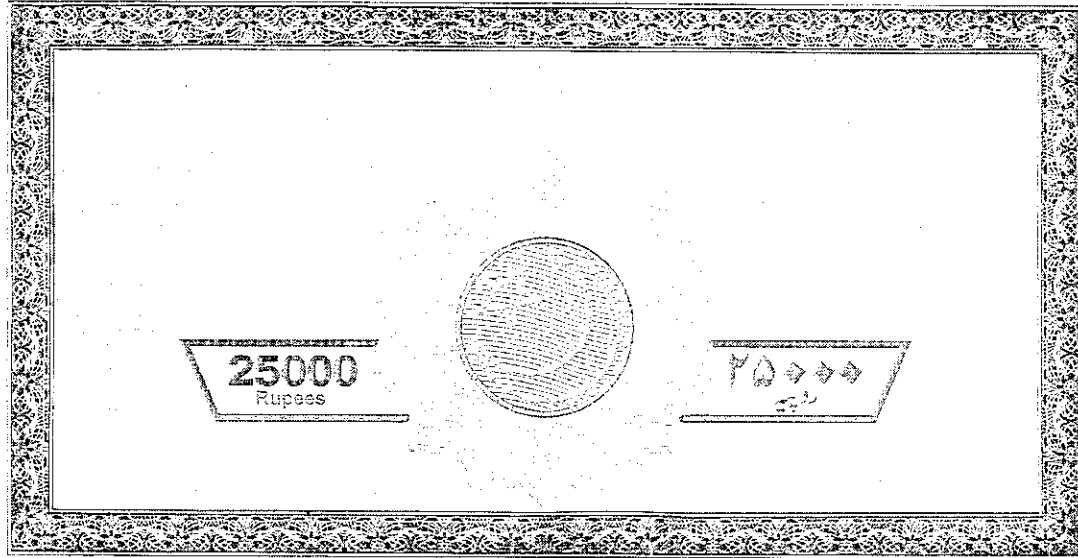
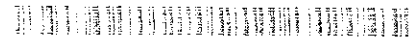
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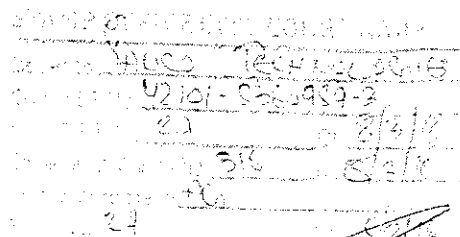


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1945-46	1946-47	1947-48	1948-49	1949-50	1950-51	1951-52	1952-53	1953-54	1954-55	1955-56	1956-57	1957-58	1958-59	1959-60	1960-61	1961-62	1962-63	1963-64	1964-65	1965-66	1966-67	1967-68	1968-69	1969-70	1970-71	1971-72	1972-73	1973-74	1974-75	1975-76	1976-77	1977-78	1978-79	1979-80	1980-81	1981-82	1982-83	1983-84	1984-85	1985-86	1986-87	1987-88	1988-89	1989-90	1990-91	1991-92	1992-93	1993-94	1994-95	1995-96	1996-97	1997-98	1998-99	1999-00	2000-01	2001-02	2002-03	2003-04	2004-05	2005-06	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26	2026-27	2027-28	2028-29	2029-30	2030-31	2031-32	2032-33	2033-34	2034-35	2035-36	2036-37	2037-38	2038-39	2039-40	2040-41	2041-42	2042-43	2043-44	2044-45	2045-46	2046-47	2047-48	2048-49	2049-50	2050-51	2051-52	2052-53	2053-54	2054-55	2055-56	2056-57	2057-58	2058-59	2059-60	2060-61	2061-62	2062-63	2063-64	2064-65	2065-66	2066-67	2067-68	2068-69	2069-70	2070-71	2071-72	2072-73	2073-74	2074-75	2075-76	2076-77	2077-78	2078-79	2079-80	2080-81	2081-82	2082-83	2083-84	2084-85	2085-86	2086-87	2087-88	2088-89	2089-90	2090-91	2091-92	2092-93	2093-94	2094-95	2095-96	2096-97	2097-98	2098-99	2099-00	2100-01	2101-02	2102-03	2103-04	2104-05	2105-06	2106-07	2107-08	2108-09	2109-10	2110-11	2111-12	2112-13	2113-14	2114-15	2115-16	2116-17	2117-18	2118-19	2119-20	2120-21	2121-22	2122-23	2123-24	2124-25	2125-26	2126-27	2127-28	2128-29	2129-30	2130-31	2131-32	2132-33	2133-34	2134-35	2135-36	2136-37	2137-38	2138-39	2139-40	2140-41	2141-42	2142-43	2143-44	2144-45	2145-46	2146-47	2147-48	2148-49	2149-50	2150-51	2151-52	2152-53	2153-54	2154-55	2155-56	2156-57	2157-58	2158-59	2159-60	2160-61	2161-62	2162-63	2163-64	2164-65	2165-66	2166-67	2167-68	2168-69	2169-70	2170-71	2171-72	2172-73	2173-74	2174-75	2175-76	2176-77	2177-78	2178-79	2179-80	2180-81	2181-82	2182-83	2183-84	2184-85	2185-86	2186-87	2187-88	2188-89	2189-90	2190-91	2191-92	2192-93	2193-94	2194-95	2195-96	2196-97	2197-98	2198-99	2199-00	2200-01	2201-02	2202-03	2203-04	2204-05	2205-06	2206-07	2207-08	2208-09	2209-10	2210-11	2211-12	2212-13	2213-14	2214-15	2215-16	2216-17	2217-18	2218-19	2219-20	2220-21	2221-22	2222-23	2223-24	2224-25	2225-26	2226-27	2227-28	2228-29	2229-30	2230-31	2231-32	2232-33	2233-34	2234-35	2235-36	2236-37	2237-38	2238-39	2239-40	2240-41	2241-42	2242-43	2243-44	2244-45	2245-46	2246-47	2247-48	2248-49	2249-50	2250-51	2251-52	2252-53	2253-54	2254-55	2255-56	2256-57	2257-58	2258-59	225
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NIT-10-1  
2017-18

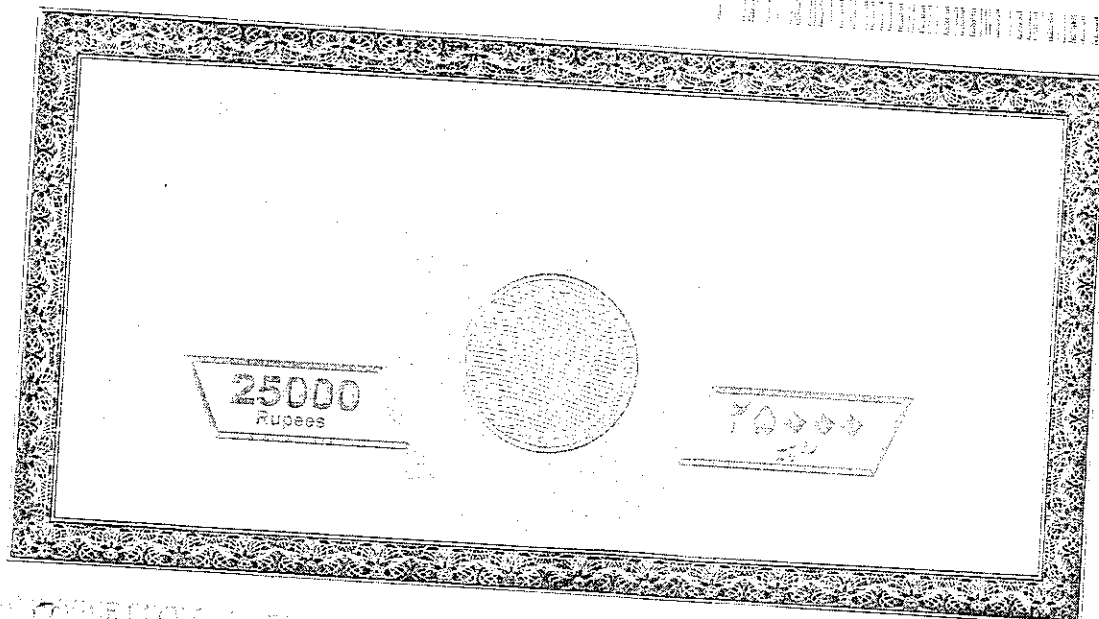
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1. *Chlorophyll a* (Chl *a*)

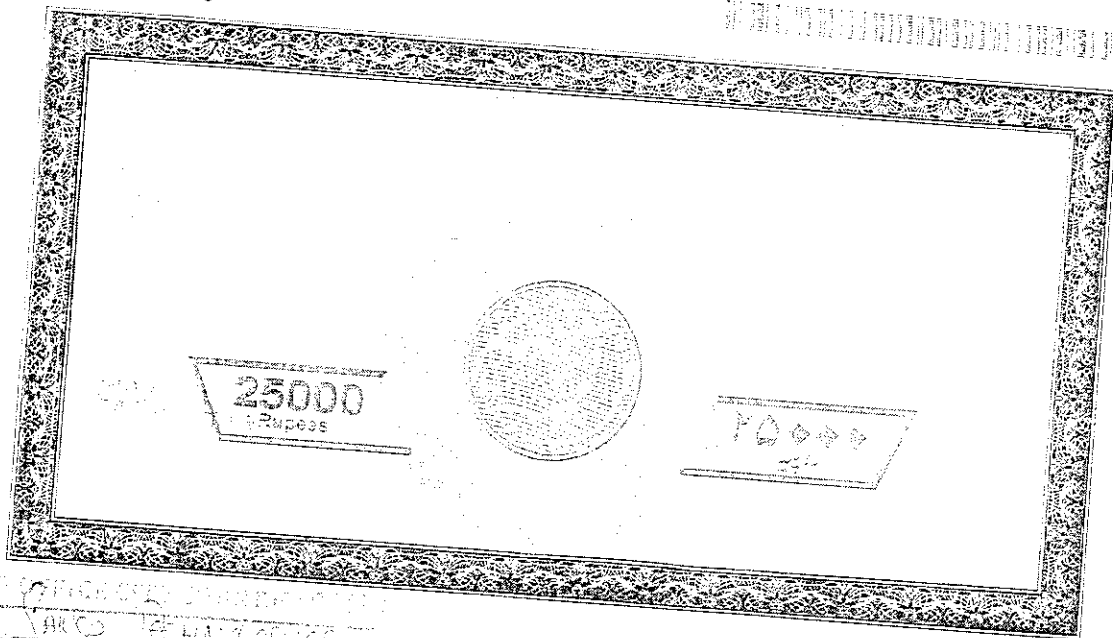
NAT-101  
2017-18



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2017-18

088483



CLASSIFICATION: CONFIDENTIAL  
REMARKS: VARIOUS REMARKS  
PROBABLE: 52101-520284-3  
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101 155 101 27  
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20/3/0

NIT-10  
2015-18

088484



STANDARD BANK OF INDIA  
BRANCH: SAUGO, TELANGANA  
ACCOUNT: 0131-5600003  
DATE: 1.12.21  
AMOUNT: 25000  
FOR: 25000

*[Signature]*  
20/3/18

NIT-10.1  
2017-18

No. SSWMB/ NIT-12.1/2016-17/327/2017  
**GOVERNMENT OF SINDH**  
Dated: 9<sup>th</sup> March 2018

**M/s Sanco Technologies, Karachi**  
627, Mashrique Centre, Sir Shah Suleman Road.  
Gulshan-e-Iqbal, Karachi.  
Tel: 0321-2423485

**SUBJECT: WORK ORDER - 'TRANSPORTATION OF GARBAGE FROM GTSS AND OTHER AREAS OF DISTRICT EAST, KARACHI TO LANDFILL SITE.'**

Reference:

- (i) NIT published through Information Deptt: vide letter No SSWMB/NIT-9&10/2017-18/1210/2017 dated 06-12-2017.
- (ii) Your bid dated 26<sup>th</sup> December 2017.
- (iii) Submission of BER, CS, & MoM and Eligibility Criteria of work 10.1 to SPPRA for hoisting vide letter No. SSWMB/ED-I/NIT-10/2017-18/165/2018 dated 2<sup>nd</sup> February 2018.
- (iv) Hoisting of BER & other documents at SPPRA on 23-02-2018.
- (v) Letter of Acceptance vide letter No. SSWMB/NIT-10/2017-18/317/2018 dated 7th March 2018.
- (vi) Submission of Performance Security, Stamp duty, Integrity Pact and Execution of Contract Agreement by your firm on dated 09-03-2018.

Upon execution of the contract agreement and submission of performance security for "Transportation of Garbage from GTSS and other areas of District East, Karachi to Landfill Site" vide your letter dated 09-03-2018 and on the recommendations of Procurement Committee-I, the Sindh Solid Waste Management Board (SSWMB) has been pleased to accept your bid amounting to **Rs. 545/-** per ton (As per estimated Tons of garbage mentioned in bid document, the approximate amount of contract is **Rs.278,495,000/-** Rupees two hundred seventy eight million, four hundred ninety five thousand only).

2. you are directed to carryout the work during stipulated time period as mentioned in Bidding Documents and agreed / offered / accepted by your company in the bid along with the terms and conditions.

3. The Deputy Director (GTS) East, SSWMB will issue necessary instructions on day-to-day basis for carrying out the works / services awarded to you.

4. You are further directed to take the following measure at the site during execution:

- i. Professional expert should be present at site along with site supervisor till the completion of work.
- ii. All safety arrangement should be taken at site and during transportation to avoid any mishap.
- iii. All other terms would be same as per agreement and terms and conditions of the contract mentioned in the BoQ of Bidding Document.
- iv. Works completion program within stipulated time shall be submitted within 04 (Four) days of receipt of this work order.
- v. A proper display board with pre-approved text by competent authority i.e. Director / Deputy Director (GTS), Sindh Solid Waste Management Board Karachi should be installed and maintained by the contractor throughout the contractual period.
- vi. In case of any un-necessary delay in execution of work, penalty shall be imposed on the contractor as per SPPRA rules / terms and conditions of the contract.

  
**(ASJAD MEHMOOD)**

Executive Director (Finance), SSWMB

Copy forwarded for information to:-

- 1) The Managing Director, SPPRA, Karachi.
- 2) Secretary (SSWMB), Karachi.
- 3) Director (GTS / Landfill Site), SSWMB, Karachi.
- 4) Deputy Secretary (Staff) Chief Secretary, Sindh / Chairman, SSWMB.
- 5) Mr. Saad Rasheed, Executive Director, Transparency International Pakistan, Karachi.
- 6) Member, Procurement Committee - I.
- 7) Deputy Director (Finance / IT / Procurement), SSWMB, Karachi.
- 8) Audit Officer, SSWMB, Karachi.
- 9) PS to Managing Director (SSWMB), Karachi.
- 10) Master File.

**SINDH SOLID WASTE MANAGEMENT BOARD**

Bungalow No. 13, Al-Hamra Housing Society, Sheheed-e-Millat Road, Karachi

Tel: 021 9933 3705 -06; Fax: 021 9933 3707 URL: [www.sswmb.gos.pk](http://www.sswmb.gos.pk), email: [info@sswmb.gos.pk](mailto:info@sswmb.gos.pk)

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS,  
SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT: SINDH SOLID WASTE MANAGEMENT BOARD  
KARACHI
- 2) PROVINCIAL / LOCAL GOVT./ OTHER: LOCAL GOVERNMENT DEPARTMENT
- 3) TITLE OF CONTRACT: TRANSPORTATION OF GARBAGE FROM GTSS  
AND OTHER OF AREAS OF DISTRICT  
MUNICIPAL CORPORATION EAST TO  
LANDFILL SITE. (SSWMB/NIT-10.1/2017-18
- 4) TENDER NUMBER: SSWMB/NIT-10.1/2017-18
- 5) BRIEF DESCRIPTION OF CONTRACT: ATTACHED
- 6) FORUM THAT APPROVED THE SCHEME : NON ADP SCHEME
- 7) TENDER ESTIMATED VALUE: ABOVE 10 MILLIONS
- 8) ENGINEER'S ESTIMATE: N/A  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) : 01 (YEAR) EXTENDABLE (1 MONTHS)
- 10) TENDER OPENED ON (DATE & TIME) : 26.12.2017 AT 03:30 PM
- 11) NUMBER OF TENDER DOCUMENTS: 02  
SOLD / DOWNLOADED (Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED: 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS : 02
- 14) BID EVALUATION REPORT (Enclose a copy) : ATTACHED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER : DETAIL ATTACHED
- 16) CONTRACT AWARD PRICE: (ABOVE 10 MILLIONS) DETAIL ATTACHED
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid) : 1ST LOWEST EVALUATION BID  
(BID EVALUATION REPORT ATTACHED) YES

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES ☐
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE N/A ☐
- c) TWO STAGE BIDDING PROCEDURE N/A ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE: N/A ☐

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

19) APPROVING AUTHORITY FOR : MANAGING DIRECTOR, SSWMB  
AWARD OF CONTRACT

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? YES

21) ADVERTISEMENT:

- i) SPPRA Website (If yes, give date and SPPRA Identification No.) YES SPPRA SR. NO. 35641
- ii) News Papers (If yes, give names of newspapers and dates) YES Daily Express Karachi dated 07.12.2017, daily Jang, Kawish, Dawn and Express Tribune dated: 08.12.2017

22) NATURE OF CONTRACT NATIONAL

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) YES

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

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

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) N/A

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? YES

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

21

- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof)
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details)
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)
- 34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?
- 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)
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (Bank Guarantee Etc.)?
- 38) SPECIAL CONDITIONS, IF ANY (If Yes, give Brief Description)

YES

NO

NO

NO

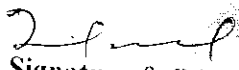
NO

YES

NO

N/A

NO

  
Signature & Official Stamp of  
Authorized Officer

FOR OFFICE USE ONLY

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

**Bill of Quantities  
(FORM OF BID)  
SSWMB-NIT-10.1/2017-18**

Estimated cost: Open rate Bid Security / Earnest money: 2% equivalent to quoted bid  
Contract period: 12 months extendable for another month  
Penalty per day: as per clause 1.14 above & Up to 2% of the contract price  
Validity period: 90 days Tender fees: Rs. 3,000

**Subject: Transportation of Garbage from GTSs & other areas of  
District East, Karachi to Landfill Sites  
(SSWMB-NIT-10.1/2017-18)**

S#	Description of work (Please read with Clause 1.8 above)	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 (fry, semi dry or wet) as well as old debris mixed with garbage and inseparable from its etc from Garbage Transfer Stations (whether located within DMC East Jurisdiction or outside its limits but used by DMC East as formal or informal, temporary, or permanent GTS or intermediate point for transfer of Garbage) to landfill sites (Jam Chakro and Gond Pass) including all charges, taxes and the cost of weightage of the Solid waste, LFS fee if any, complete service as directed by the authorized officers / committee according to work plan for the assignment.	Metric Ton (1000 Kg)	1000 - 1400 Tons per day + - 25%	Rs. 545/- per Ton	Rs. 278,495,000/-

Note: - Rate must be quoted both in figure and words otherwise liable to be rejected.  
- Overwriting and correction, if any, must be initialed and stamped by the bidder

- I / we hereby quote Rate of Rs. 545/- (in figure) Rupees Five hundred forty five only - (in words) per ton for above-mentioned work.  
- / we understand that it is not easy to quantify the weight of garbage / solid waste hence the quantity mentioned above is approximate and can vary + or - 25% or even more.

- / we have read the standard bidding documents and amendment, if any and agree to abide by all of them.

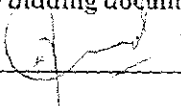
- I / we have read the standard bidding documents and amendment, if any and agree to abide by all of them.

- I / we understand that this contract shall be governed under SINGLE STAGE - ONE ENVELOPE PROCEDURE as set out in Sindh Public Procurement Rules 2010 (amended 2017). All provisions of Sindh Public Procurement Rules 2010 (amended 2017), whether mentioned in this document or not, shall be applicable to the contract.





- I / We understand that SSWMB reserves the right to ask the contractor to lift, transport and dispose of Garbage (Solid Waste) from any adjacent area of the District in Karachi (not mentioned in the bidding document) to Landfill sites of Karachi.

Contractor Signature 

Name of the Contractor / Company: Muhammad Hamza / SSS Technologies

Name of the Contractor / Authorized person: Muhammad Hamza

Address: Office No. 622 6<sup>th</sup> Floor, Mashriq Centre, S.A. Khan, Sukkur Road, Gulshan-e-Iqbal, Karachi

Phone: 2321-2423435

Fax: \_\_\_\_\_

Email: ssstechnologies2009@gmail.com

Date: 26/12/17



Seal of the Firm / Company

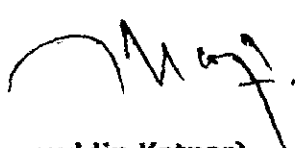



**BID EVALUATION REPORT (BER)**  
**for Work- NIT-10**

**SUBJECT: TRANSPORTATION OF GARBAGE FROM GTSS AND OTHER AREAS OF DISTRICT EAST, KARACHI TO LANDFILL SITES (SSWMB/ NIT-10.1)**

1. Name of Procuring Agency : Sindh Solid Waste Management Board
2. Tender Reference No : SSWMB/NIT-10.1
3. Tender Description / Name of work / Item : Transportation of Garbage From GTSSs and other areas of District East, Karachi to Landfill Sites.
4. Method of Procurement : Open Competitive Bidding (National)  
Single Stage – One Envelop Procedure.
5. Tender Published : SPPRA & SSWMB Website.  
Daily Express, Karachi, dated **07.12.2017**, Daily daily Kawish, Hyderabad / Karachi, Daily Jang, Karachi daily DAWN, Karachi, daily Express Tribune, Karachi all dated **08.12.2017**.
6. Total Bid Sold / downloaded : 02
7. Total Bids Received : 02
8. Bid Opening date : 26.12.2017
9. No. of Bid technically qualified : 01
10. Bid(s) Rejected : 01
11. Bid Evaluation Report:


S.No.	NAME OF CONTRACTOR	RATE PER TON (PKR)	AMOUNT (PKR)	BID SECURITY (2 %) (PKR)	REMARKS
1.	M/s Sanco Technologies,	545	27,84,95,000	55,70,000	First Lowest
2.	M/s Al-Hamad Transporters	575	29,38,25,000	-	Invalid due to submission of cheque instead of Pay Order for Bid Security.

  
(Shamsuddin Katpar)  
D.D.(Finance) SSWMB  
Member

  
(Aftab Ahmed)  
Dy. Dir (Proc.) SSWMB  
Member

  
(Engr. Rashid Rauf)  
AEN, PHE Division Karachi  
Member

  
(Engr. Faryad Hussain)  
XEN, DMC Korangi  
Member

  
(Syed Ali Raza)  
Director (GTS), SSWMB  
Chairman



**Sindh**  
Solid Waste Management  
Board



<b>ADDRESS</b>	M/S SANCO TECHNOLOGIES, KARACHI 627, MASHRIQUE CENTRE, SIR SHAH SULEMAN ROAD, GULSHAN-E-IQBAL, KARACHI. <u>TEL: 0321-2423485</u>
<b>NAME OF CONTRACT</b>	<u>'TRANSPORTATION OF GARBAGE FROM GTSS AND OTHER AREAS OF DISTRICT EAST, KARACHI TO LANDFILL SITES' (NIT-10.1/2017-18)</u>
<b>AMOUNT OF CONTRACT</b>	<u>RS.278,495,000/-</u>

SINDH SOLID WASTE MANAGEMENT BOARD

Bungalow No. 13, Al-Hamra Housing Society, Shaheed-e-Millat Road, Karachi

Tel: 021 9933 3705 -06; Fax: 021 9933 3707 URL: [www.sswmb.gos.pk](http://www.sswmb.gos.pk), email: [info@sswmb.gos.pk](mailto:info@sswmb.gos.pk)