

No. SSWMB/ED-I/NIT-10.4/2017-2018/402/2018

GOVERNMENT OF SINDH

Dated: 22nd March, 2018

The Director (A&F),
Sindh Public Procurement Regulatory Authority,
Government of Sindh, Karachi.

SUBJECT: SUBMISSION OF DOCUMENTS UNDER RULE -50 OF SPPRA - 'TRANSPORTATION OF GARBAGE FROM GTSs AND OTHER AREAS OF DISTRICT MALIR, KARACHI TO LANDFILL SITE. TENDER REFERENCE NO. SSWMB-NIT-10.4 (SPPRA SERIAL NO.35641)

Reference: Hoisting of BER and other documents at SPPRA website on 05-03-2018.

I am directed to forward herewith the copies of following documents under Rule-50 of SPPRA of tender for 'Transportation of Garbage from GTSs and Other areas of District Malir, Karachi to Landfill Site' (SSWMB/NIT-10.4/2017-18) with a request to hoist on the website of Sindh Public Procurement Regulatory Authority:

S.NO	DESCRIPTION	REMARKS
1.	Letter of Acceptance for work No.10.4/2017-18.	Attached
2.	Contract Agreement for work No. 10.4/2017-18.	Attached
3.	Integrity Pact for work No. 10.4/2017-18.	Attached
4.	Letter for Award of the Contract for work No. 10.4/2017-18.	Attached
5.	Contract Evaluation Form for work No. 10.4/2017-18.	Attached
6.	Bill of Quantities for work No. 10.4/2017-18.	Attached
7.	Bid Evaluation Report for work No. 10.4/2017-18. (already sent & hoisted at SPPRA)	Attached


(AFTAB AHMED)
Deputy Director (Procurement)
For Managing Director (SSWMB)

Copy forwarded for information to:-

- 1) The Managing Director, SPPRA, Karachi.
- 2) The Executive Director (Operation-I / Finance), SSWMB, Karachi.
- 3) The Director (GTS / LFSs), SSWMB, Karachi.
- 4) The Deputy Secretary (Staff) Chief Secretary, Sindh / Chairman, SSWMB.
- 5) The Deputy Director (Finance), SSWMB, Karachi.
- 6) Mr. Saad Rasheed, Executive Director, Transparency International Pakistan, Karachi.
- 7) Member, Procurement Committee - I _____ (all).
- 8) P.S to Managing Director, SSWMB, Karachi.
- 9) Master File.

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.gov.pk, email: info@sswmb.gov.pk

SPPRA INWARD DIARY

27-03-2018

M/s Balaji Enterprises,
Suit No. 601, Al-Rahmal Trade Center, Karachi.
Tel: 0322-3638740

SUBJECT: LETTER OF ACCEPTANCE - 'TRANSPORTATION OF GARBAGE FROM GTSs AND OTHER AREAS OF DISTRICT MALIR, KARACHI TO LANDFILL SITES' (NIT-10.4/2017-18)

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 29th December 2017.
(iii) Submission of BER, CS, & MoM and Eligibility Criteria & other documents of work 10.4 to SPPRA for hosting vide letter No. SSWMB/ED-1/NIT-10/2017-18/250/2018 date 12th February 2018.
(iv) Hosting of BER & other documents at SPPRA on 05-03-'18.

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:

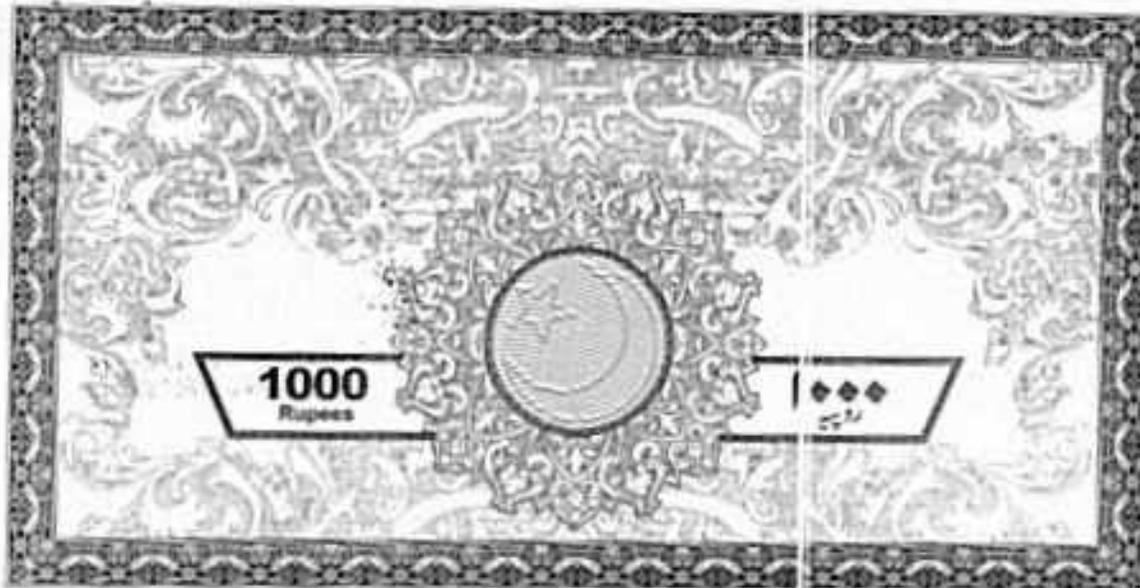
NAME OF CONTRACTOR	RATE PER TON (Pak Rupees)	AMOUNT (Pak Rupees)	REMARKS
M/s Balaji Enterprises	550	140,525,000	First Lowest Evaluated Bid

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 paisas 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.



HEAD OFFICE CITY COURT, KARACHI

Bank Name Balaji Enterprises
 Account No. 40550-13952027-5
 Date of Deposit 20 on 20/3/18
 Currency of Deposit 300 on 20/3/18
 No. of Receipts 12
 Interest 20 on 20/3/18

(RUPEES ONE THOUSAND ONLY)

Stamp Duty
 Rs. 495/-

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the 'Agreement') made on the 20th 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 Balaji Enterprises, 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 MALIR, KARACHI TO LANDFILL SITES' (NIT-10/4/2017-18) OF TOTAL CONTRACT AMOUNTING TO RS.140,525,000/- (RUPEES ONE HUNDRED FORTY MILLION AND FIVE HUNDRED TWENTY 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.

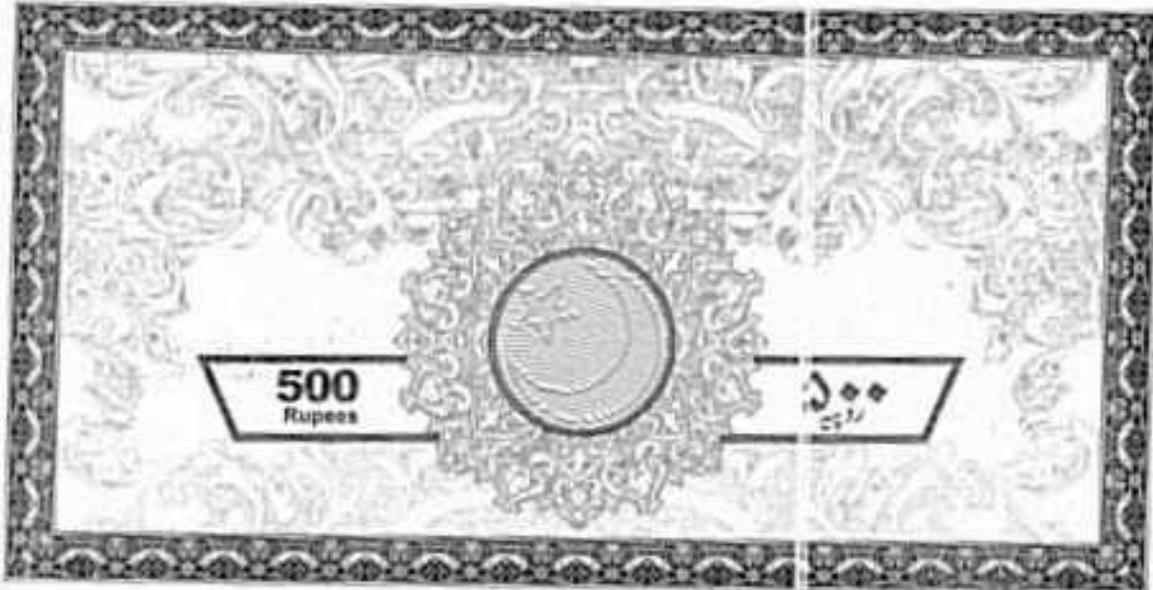
NOW this Agreement witnessed-- as follows:

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 (Upper Six-A to Six-C);
 - (g) The Drawings;
 - (h) The Specifications;
 - (i) _____ (any other)



BALAJI ENTERPRISES

[Handwritten Signature]
 BALAJI ENTERPRISES



Date of Receipt: _____
 Amount: Bataji Enterprises
 No. of Cheque: 40370-19752022-5
 Date of Cheque: 20 of 20/3/18
 No. of Cheque: 303 of 20/3/18
 In the presence of: MS
 Date: 20 of 20/3/18

(RUPEES FIVE HUNDRED ONLY)

[Handwritten signature]
20/3/18

Page No. 2

- 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.
- 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.

[Handwritten signature]
Signature of the Contractor

[Handwritten signature]
Signature of Procuring Agency

BATAJI ENTERPRISES
(Seal)



Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

Name, Title and Address)

(Name, Title and Address)



STAMP OFFICE CITY CHOKENARAH III

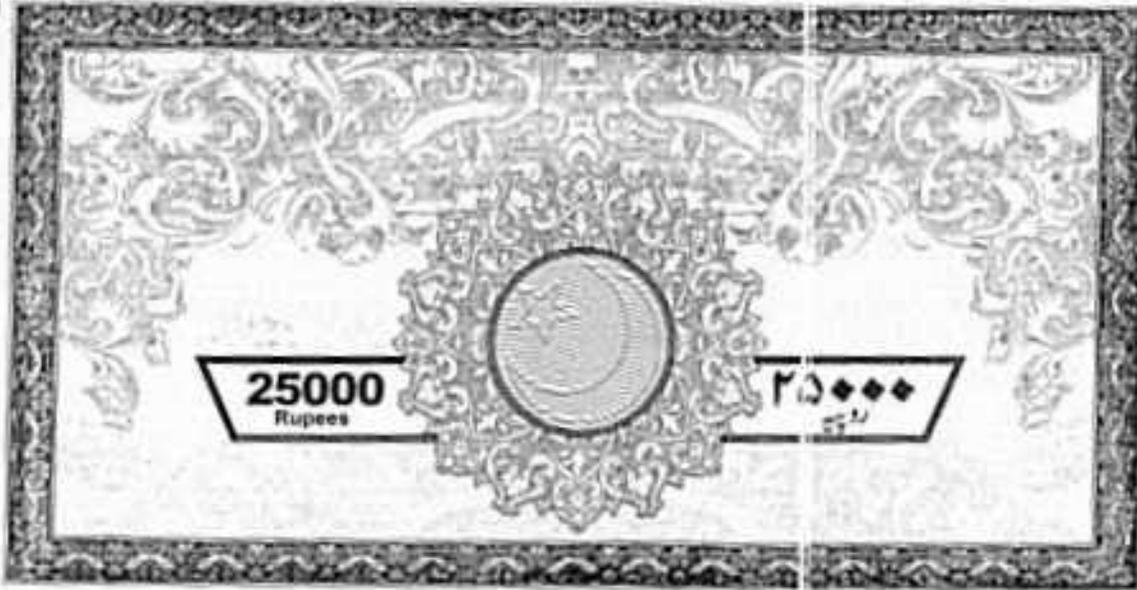
RUPES TWENTY FIVE THOUSAND ONLY

Name: *Balaji Enterprises*
 CN: *42330-19952027-5*
 No. of: *20* Date: *20/5/18*
 No. of: *302* Date: *20/5/18*
 No. of: *12*
 No. of: *20* Date: *20/5/18*
[Signature]

STAMP DUTY

TRANSPORTATION OF GARBAGE FROM
GTSS AND OTHER AREAS OF DISTRICT
MALIR, KARACHI TO LANDFILL SITE
(NIT-10.4/2017-18)

[Signature]
 BALAJI ENTERPRISES
 President



STAMP OFFICE, CITY COURT, KARACHI

(RUPEES TWENTY FIVE THOUSAND ONLY)

Branch: Balaji Enterprises
 Original No: 40200-199500275
 Validity till: 20 to 20/3/18
 District of origin: 303 to 20/5/18
 For the purpose of: 142
 Expiry: 20 to 20/3/18
[Signature] 20/3/18

STAMP DUTY

TRANSPORTATION OF GARBAGE FROM
GTSs AND OTHER AREAS OF DISTRICT
MALIR, KARACHI TO LANDFILL SITE
(NIT-10.4/2017-18)

[Signature]
 BALAJI ENTERPRISES
 17724642



RUPEES TWENTY FIVE THOUSAND ONLY,

STAMP OFFICE CITY COURT, KARACHI

Issued to: *Balaji Enterprises*
CIB/216/PA: *42370-179520275*
Volume & No: *20* on *20/3/18*
Outlets & Outlets: *300* till *20/5/19*
For the purpose of: *MSV*
Entry No: *20* on *20/3/18*

[Handwritten signature]
20/3/18

STAMP DUTY

**TRANSPORTATION OF GARBAGE FROM
GTSS AND OTHER AREAS OF DISTRICT
MALIR, KARACHI TO LANDFILL SITE
(NIT-10.4/2017-18)**

BALAJI ENTERPRISES
[Handwritten signature]



RUPEES TWENTY FIVE THOUSAND ONLY,

STAMP OFFICE CITY COURT, KARACHI

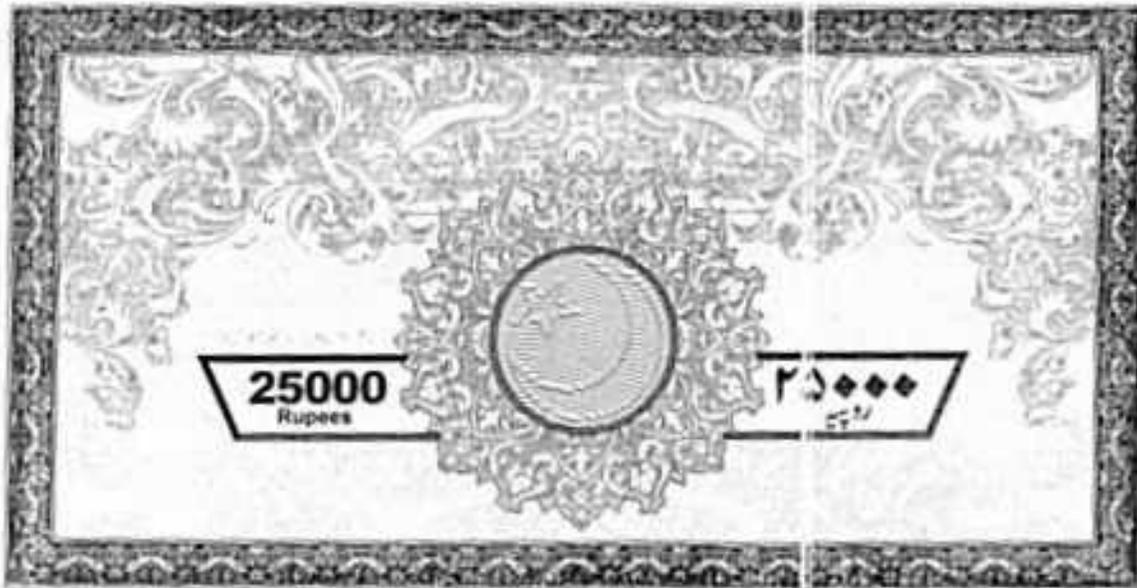
Drawn to: Balaji Enterprises
CRR No: 42370-175520275
Value: 20 Dt: 20/3/18
On behalf of: 303 Dt: 20/3/18
In the presence of: H2
Entry No: 20 Dt: 20/3/18

[Handwritten signature and date 20/3/18]

STAMP DUTY

**TRANSPORTATION OF GARBAGE FROM
GTSs AND OTHER AREAS OF DISTRICT
MALIR, KARACHI TO LANDFILL SITE
(NIT-10.4/2017-18)**

BALAJI ENTERPRISES
[Handwritten signature]



STAMP OFFICE CITY COURT, KARACHI

Name: *Balaji Enterprises*
 CNIC: *40550-17952009-5*
 No. of Shares: *20* on *20/5/18*
 Date of Issue: *303* on *20/5/18*
 No. of persons: *120*
 Qty: *20* on *20/5/18*

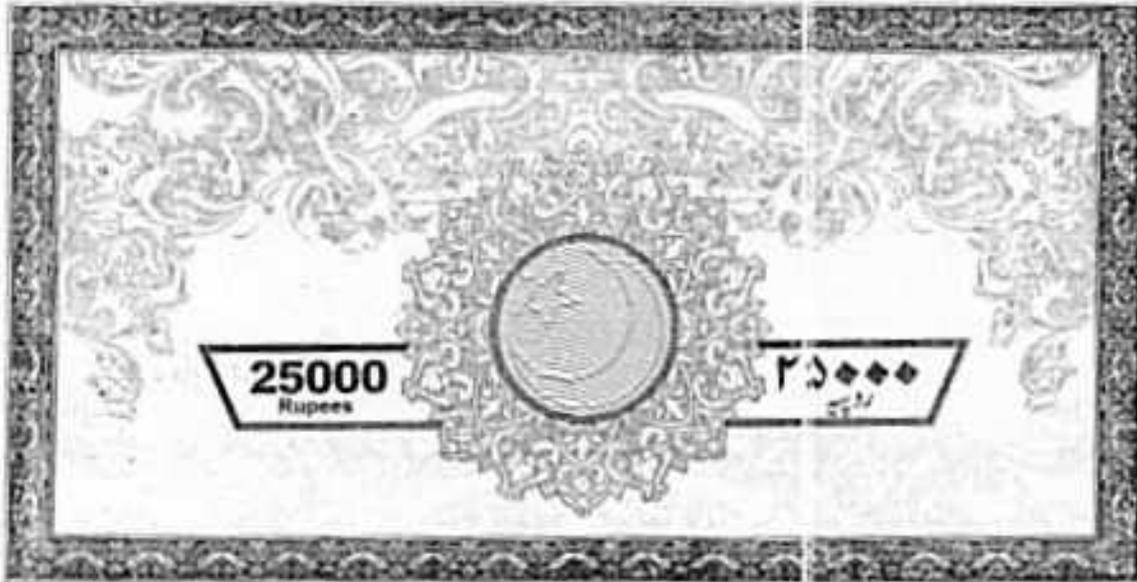
RUPEES TWENTY FIVE THOUSAND ONLY,


20/5/18

STAMP DUTY

TRANSPORTATION OF GARBAGE FROM
GTSs AND OTHER AREAS OF DISTRICT
MALIR, KARACHI TO LANDFILL SITE
(NIT-10.4/2017-18)

BALAJI ENTERPRISES

STAMP OFFICE CITY COUNCIL KARACHI

Name: *Balaji Enterprises*
 CNIC No: *42330-19952027-5*
 War (132) No: *20* dt *20/3/18*
 On behalf of (Contractor): *1307* dt *20/3/18*
 For the purchase of: *MS*
 Entry No: *20* dt *20/3/18*

RUPEES TWENTY FIVE THOUSAND ONLY

[Handwritten signature]
20/3/18

STAMP DUTY

TRANSPORTATION OF GARBAGE FROM
GTSs AND OTHER AREAS OF DISTRICT
MALIR, KARACHI TO LANDFILL SITE
(NIT-10.4/2017-18)

BALAJI ENTERPRISES
[Handwritten signature]



TAMP OFFICE CITY COURT, KARACHI

RUPEES TWENTY FIVE THOUSAND ONLY

Name of: *Balaji Enterprises*
 FRC/ST/11/1: *42330-17952027-5*
 No. of S.D. No: *20* Date: *20/3/18*
 No. of S.D. of District: *503* Date: *20/3/18*
 in the amount of: *RS-*
 Rs. *20* Date: *20/3/18*

[Signature]
20/3/18

STAMP DUTY

TRANSPORTATION OF GARBAGE FROM
GTSs AND OTHER AREAS OF DISTRICT
MALIR, KARACHI TO LANDFILL SITE
(NIT-10.4/2017-18)

BALAJI ENTERPRISES
[Signature]



STAMP OFFICE, CITY COURT, KARACHI

Recipient: Balaji Enterprises
 CNIC No: 42370-1995202705
 VAT No: 20 / 20/3/18
 District: 303 / 20/3/18
 Date: 20 / 20/3/18

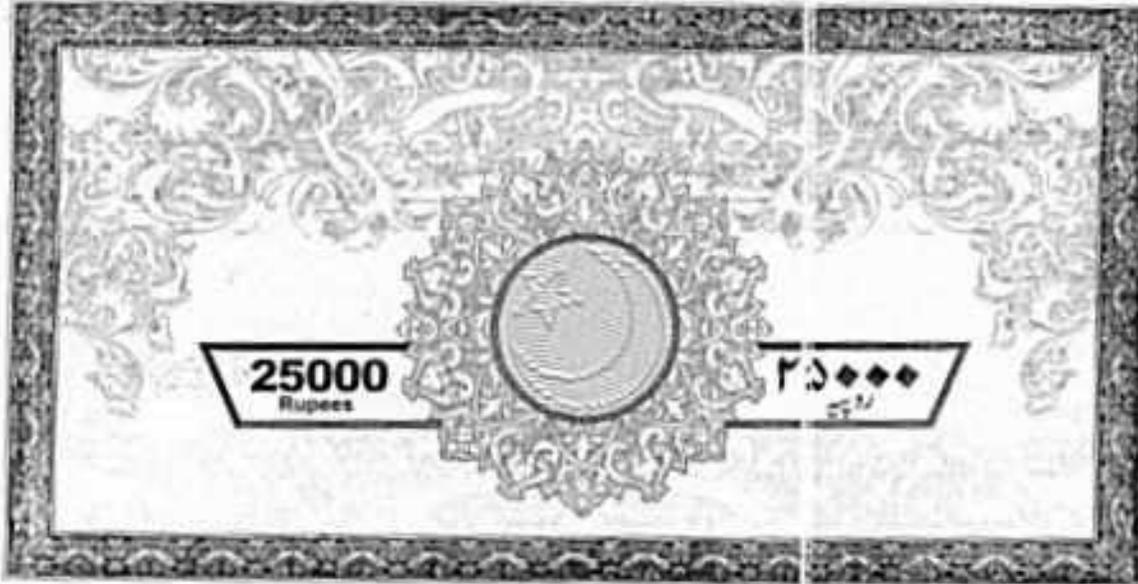
RUPES TWENTY FIVE THOUSAND ONLY,

STAMP DUTY

TRANSPORTATION OF GARBAGE FROM
GTSs AND OTHER AREAS OF DISTRICT
MALIR, KARACHI TO LANDFILL SITE
(NIT-10.4/2017-18)

BALAJI ENTERPRISES

 Director



STAMP OFFICE CITY COLLECTOR (S)

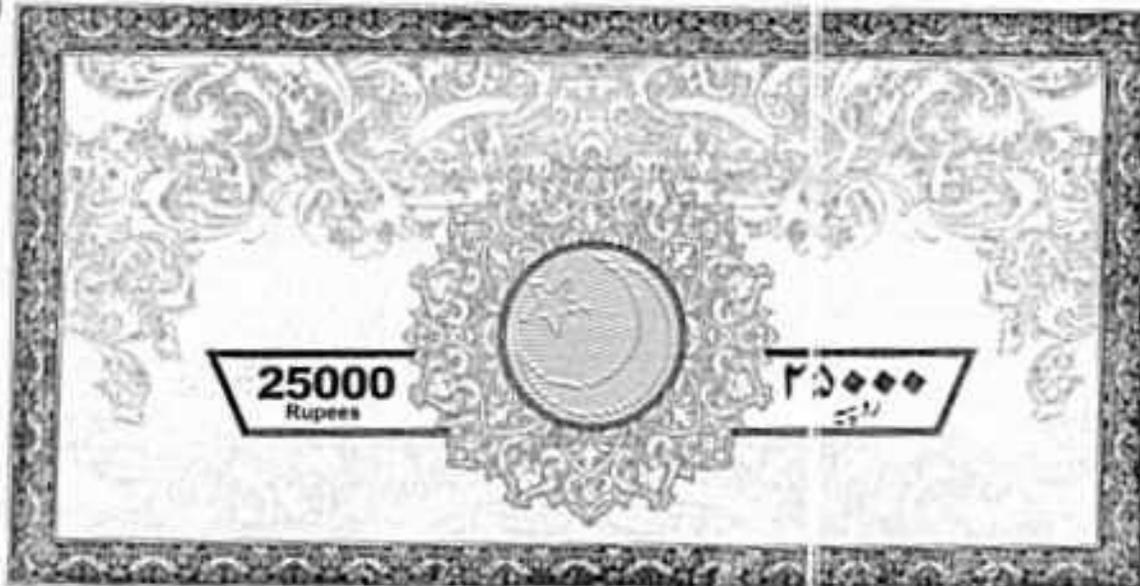
RUPEES (TWENTY FIVE THOUSAND ONLY)

Name: *Balaji Enterprises*
 CNIC: *42330-17952027-5*
 Value: *20* *20/3/18*
 Paid to: *302* *20/3/18*
 No. of copies: *122*
 Date: *20* *20/3/18*
[Signature] *20/3/18*

STAMP DUTY

TRANSPORTATION OF GARBAGE FROM
GTSs AND OTHER AREAS OF DISTRICT
MALIR, KARACHI TO LANDFILL SITE
(NIT-10.4/2017-18)

[Signature]



RUPEES TWENTY FIVE THOUSAND ONLY

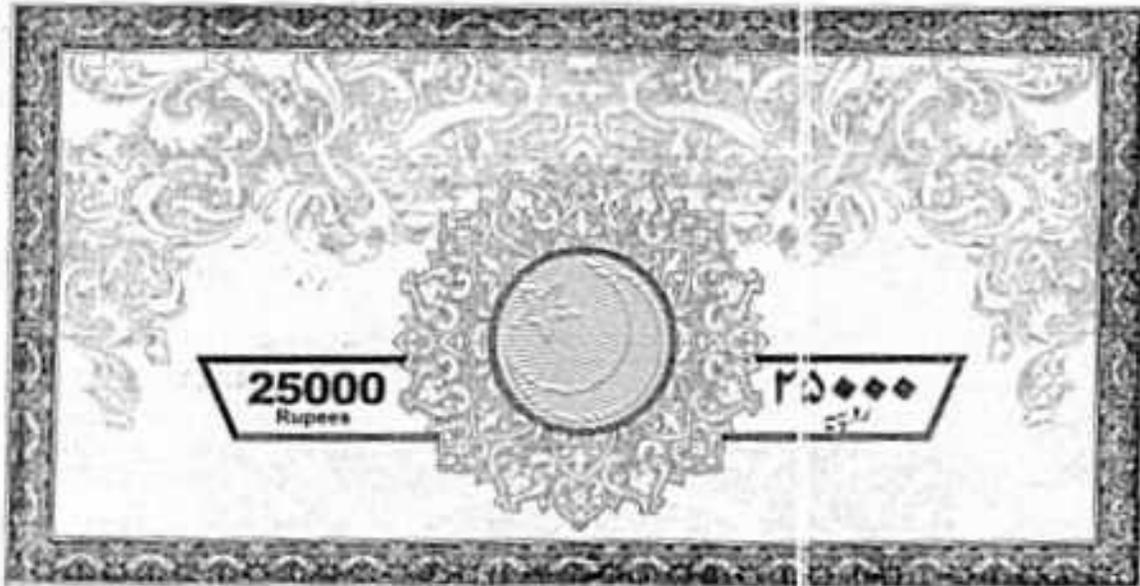
STAMP OFFICE CITY COURT, KARACHI

Issued to Balaji Enterprises
 CNR/REG. NO. 47370-17952029-5
 Valid till date 20 of 20/3/18
 Expiry date 307 of 20/3/18
 For the purpose of ASU
 Entry No. 20 of 20/3/18

STAMP DUTY

TRANSPORTATION OF GARBAGE FROM
GTSs AND OTHER AREAS OF DISTRICT
MALIR, KARACHI TO LANDFILL SITE
(NIT-10.4/2017-18)

CALAJI ENTERPRISES



STAMP DUTY CITY ENGINEER KARACHI

RUPEES TWENTY FIVE THOUSAND ONLY,

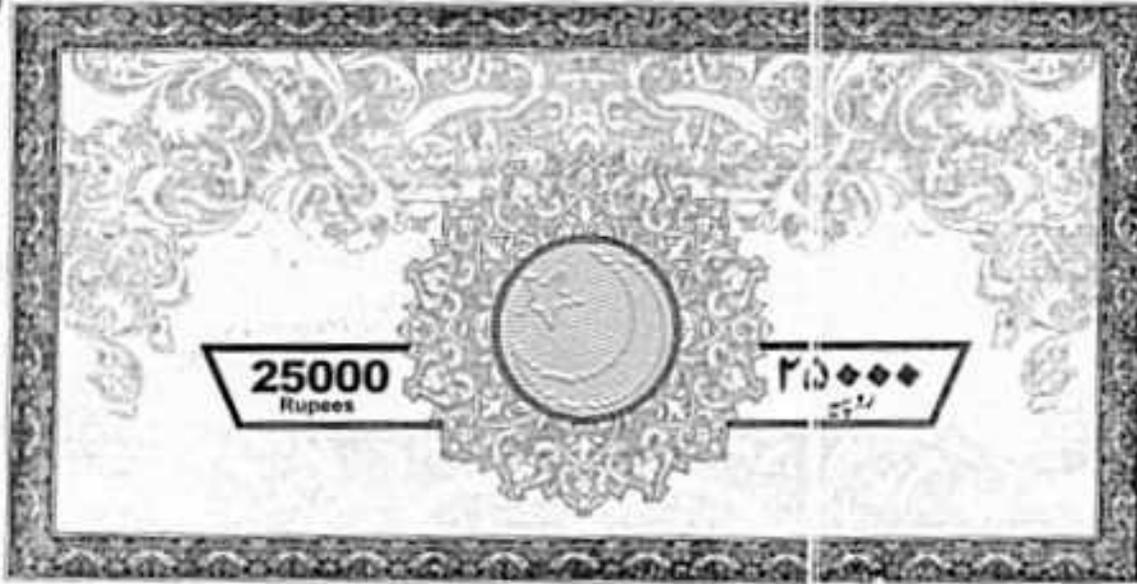
Issued to: Balaji Enterprises
 CNIC/REG. NO. 42830-17952027-5
 Valid till: 20 on 20/5/18
 Expiry date of stamp: 303 on 20/2/19
 For this purpose of: 1190
 Date: 20 on 20/5/18

[Handwritten signature]
 20/5/18

STAMP DUTY

TRANSPORTATION OF GARBAGE FROM
GTSs AND OTHER AREAS OF DISTRICT
MALIR, KARACHI TO LANDFILL SITE
(NIT-10.4/2017-18)

BALAJI ENTERPRISES
[Handwritten signature]



STAMP DUTY CERTIFICATE

RUPEES TWENTY FIVE THOUSAND ONLY,

Name: *Balaji Enterprises*
 Char. No: *40370-19952027-5*
 Value: *20* in *20/5/18*
 Original No: *303* in *20/5/18*
 No. of copies: *12*
 Entry No: *20* in *20/5/18*

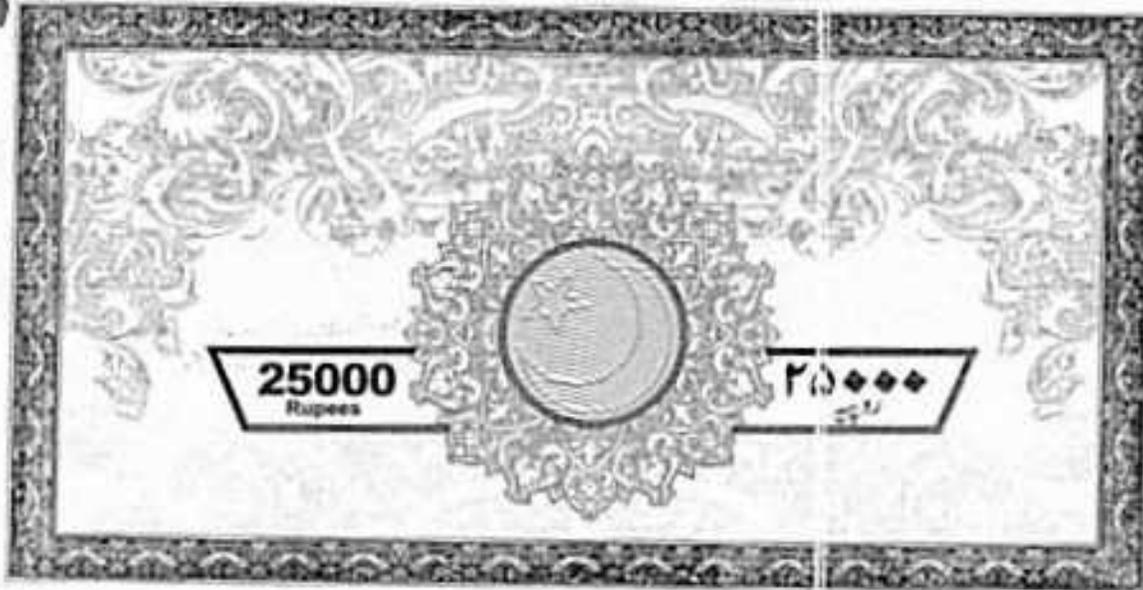
[Signature]
20/5/18

STAMP DUTY

TRANSPORTATION OF GARBAGE FROM
GTSs AND OTHER AREAS OF DISTRICT
MALIR, KARACHI TO LANDFILL SITE
(NIT-10.4/2017-18)

BALAJI ENTERPRISES

[Signature]
 Manager



STAMP DUTY

RUPEES TWENTY FIVE THOUSAND ONLY

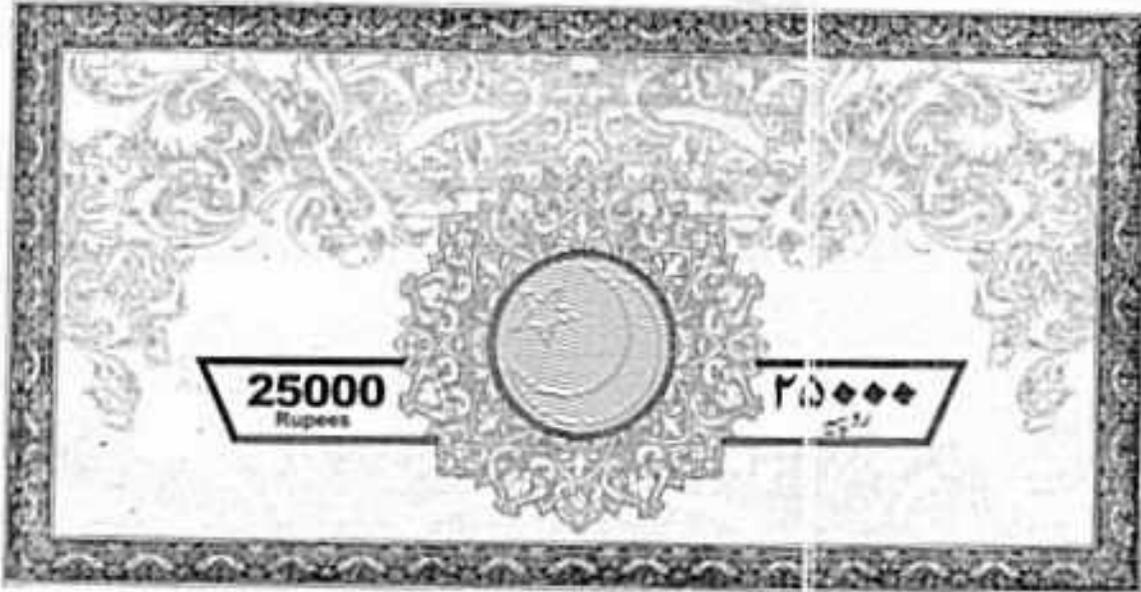
Issued to: *Balaji Enterprises*
 CIRCULAR NO: *45770-17452027-5*
 Value of Bill: *20* *20/3/18*
 Contracted Quantity: *303* *20/3/18*
 For the purpose of: *NGU*
 Amount: *20* *20/3/18*

[Signature]
20/3/18

STAMP DUTY

TRANSPORTATION OF GARBAGE FROM
GTSs AND OTHER AREAS OF DISTRICT
MALIR, KARACHI TO LANDFILL SITE
(NIT-10.4/2017-18)

BALAJI ENTERPRISES
[Signature]
 20/3/18



RUPRES [TWENTY FIVE THOUSAND ONLY]

STAMP DUTY

Stamp To: *Balaji Enterprises*
 CNIC: *43770-17952027-5*
 Value: *20* *20/3/18*
 Date: *303* *20/3/18*
 For the purpose of: *HR*
 Extra: *20* *20/3/18*
[Signature] *20/3/18*

STAMP DUTY

TRANSPORTATION OF GARBAGE FROM
GTSs AND OTHER AREAS OF DISTRICT
MALIR, KARACHI TO LANDFILL SITE
(NIT-10.4/2017-18)

GALA ENTERPRISES
[Signature]
 Director



STAMP DUTY CITY COURT, KARACHI

RUPEES TWENTY FIVE THOUSAND ONLY

From: Balaji Enterprises
 CHITRAL: 40370-17950077-5
 Value: 20 on 20/3/18
 Date of Issue: 305 on 20/3/18
 In the presence of: 112
 By: 20 on 20/3/18

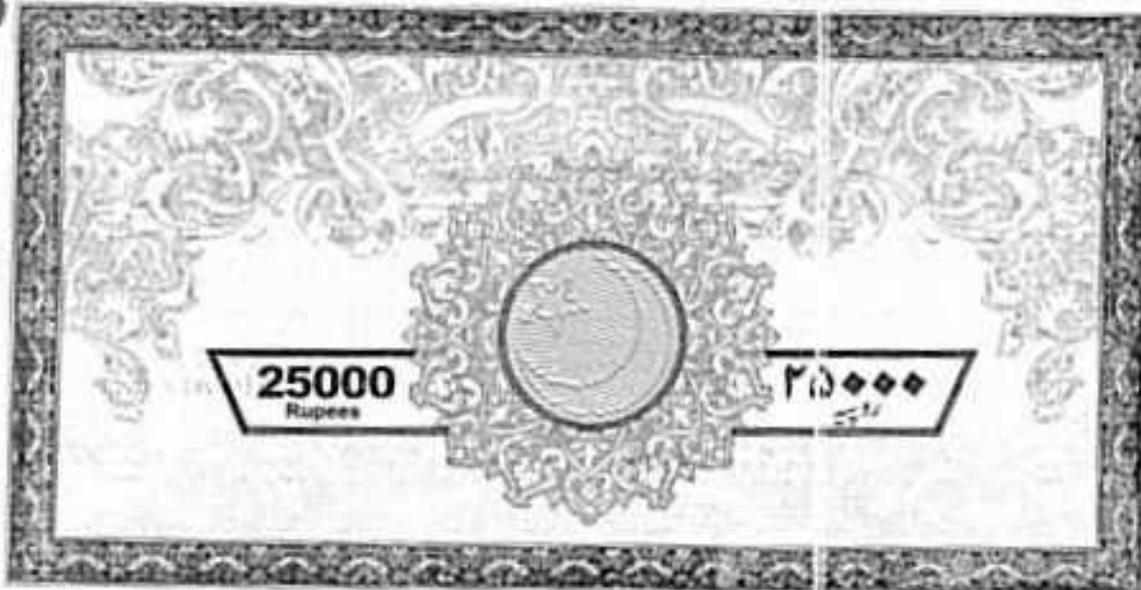
[Handwritten signature]
20/3/18

STAMP DUTY

TRANSPORTATION OF GARBAGE FROM
GTSs AND OTHER AREAS OF DISTRICT
MALIR, KARACHI TO LANDFILL SITE
(NIT-10.4/2017-18)

BALAJI ENTERPRISES

[Handwritten signature]



STAMP DUTY RECEIPT

RUPEES TWENTY FIVE THOUSAND ONLY

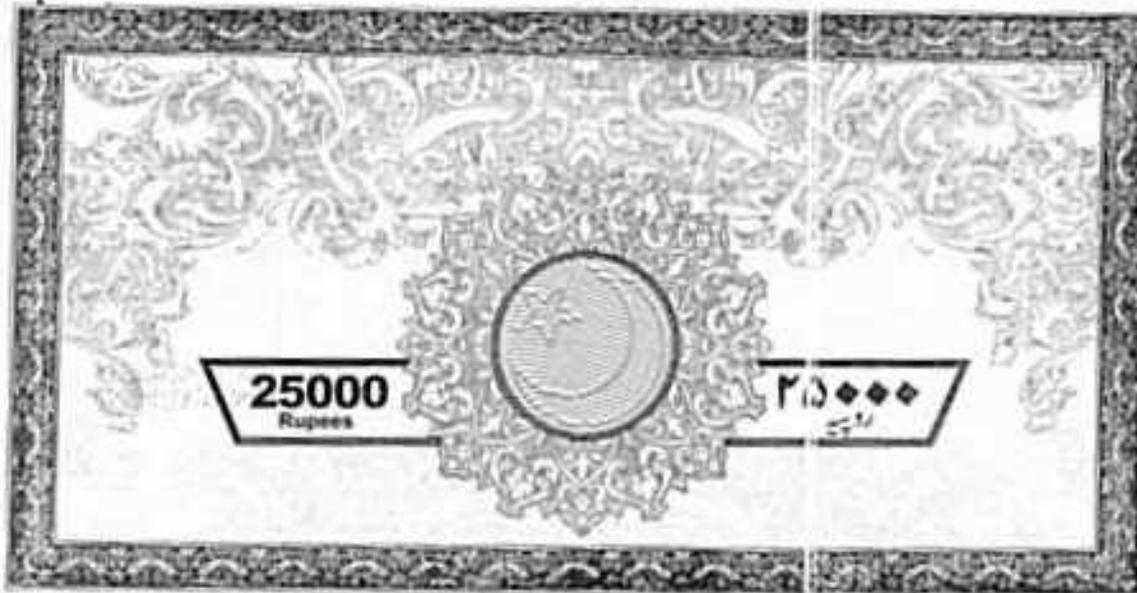
Name: *Balaji Enterprises*
 CNIC No: *42320-17950027-5*
 No of Shares: *20* on *20/3/18*
 Registered Office: *303* on *20/3/18*
 No of Shares: *12*
 No of Shares: *20* on *20/3/18*
[Signature] *20/3/18*

STAMP DUTY

TRANSPORTATION OF GARBAGE FROM
GTSs AND OTHER AREAS OF DISTRICT
MALIR, KARACHI TO LANDFILL SITE
(NIT-10.4/2017-18)

BALAJI ENTERPRISES

[Signature]



STAMP OFFICE, CIVIL SUPPLY, KARACHI

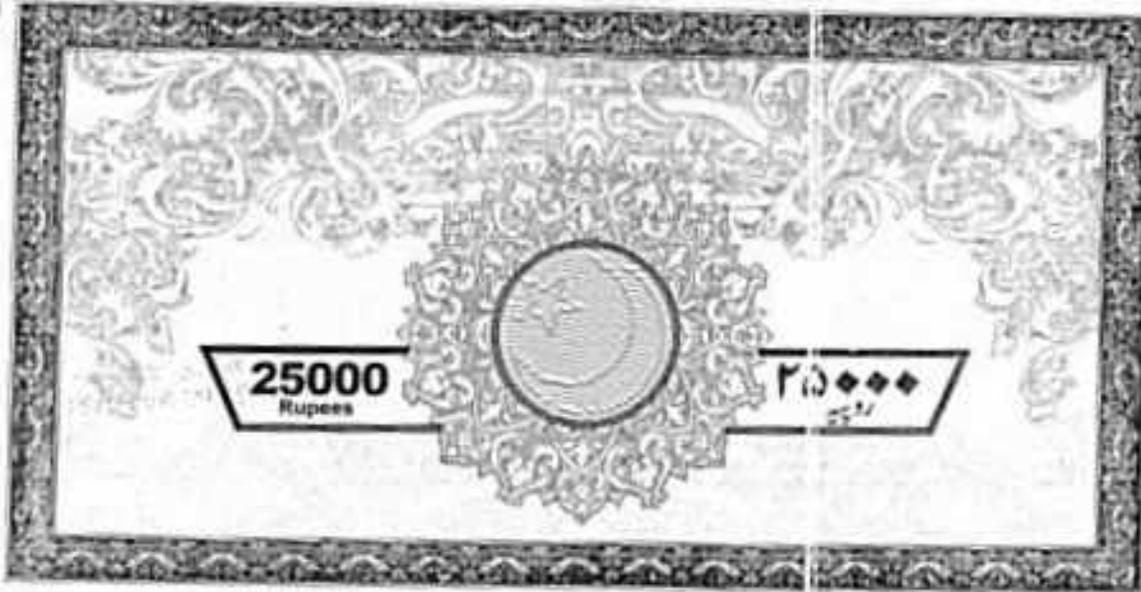
Stamp on Balaji Enterprises
CN No. 4750-179520295
Value 20 of 20/1/17
Date of issue 30/1/17
For the purpose of HT
Entry No. 20 of 20/1/17

RUPES TWENTY FIVE THOUSAND ONLY

STAMP DUTY

TRANSPORTATION OF GARBAGE FROM
GTSs AND OTHER AREAS OF DISTRICT
MALIR, KARACHI TO LANDFILL SITE
(NIT-10.4/2017-18)

BALAJI ENTERPRISES



STAMP OFFICE CITY COURT KARACHI

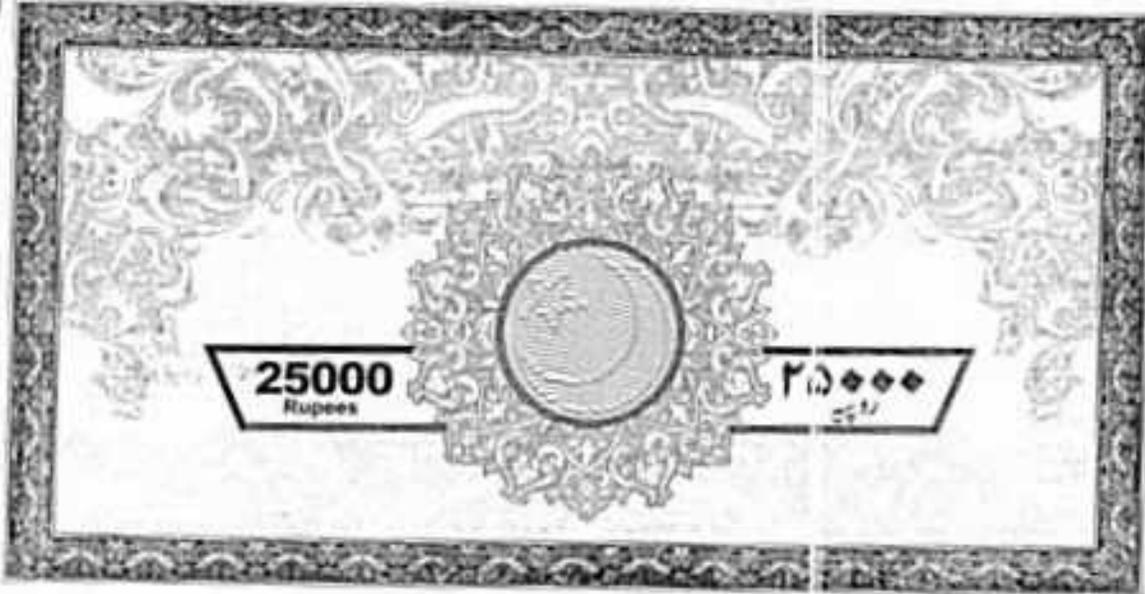
RUPEES TWENTY FIVE THOUSAND ONLY,

Received by Balaji Enterprises
 CNP No. 45330-179520295
 Value of Stamp 20 on 20/3/18
 On behalf of 308 on 20/3/18
 for the purpose of AD
 Entry No. 20 on 20/3/18
[Signature] 20/3/18

STAMP DUTY

TRANSPORTATION OF GARBAGE FROM
GTSs AND OTHER AREAS OF DISTRICT
MALIR, KARACHI TO LANDFILL SITE
(NIT-10.4/2017-18)

[Signature]



STAMP DUTY

Account No. *Balaji Ent & Discon*
 CNR No. *42330-17952027-5*
 Meter No. *20* Date *20/3/18*
 Meter No. *308* Date *20/3/18*
 For the amount of *117*
 Entry No. *20* Date *20/3/18*

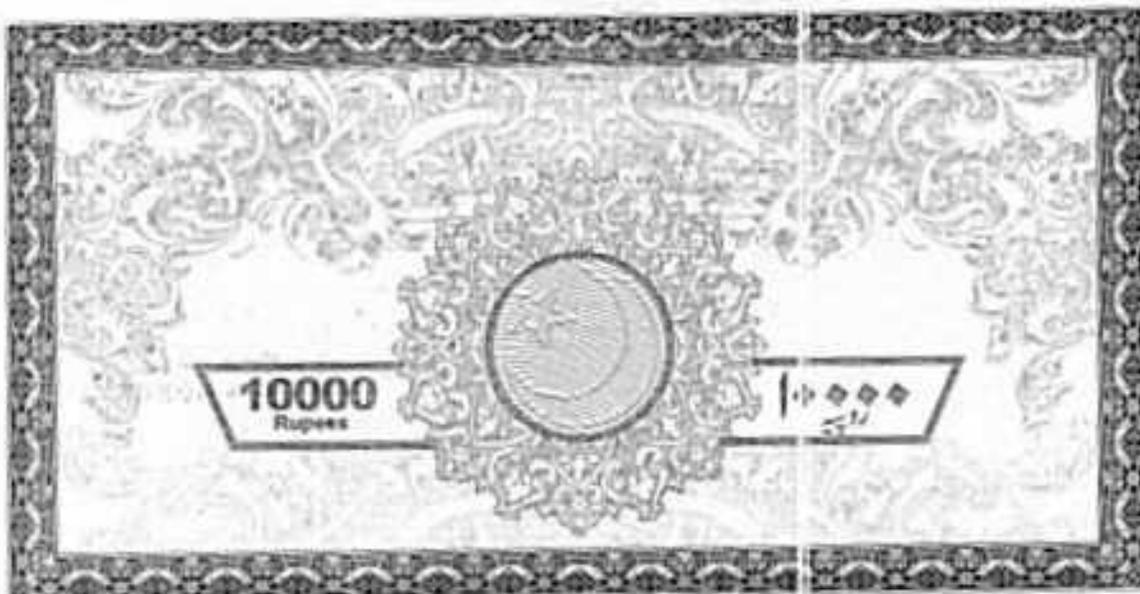
[Handwritten signature]

RUPEES TWENTY FIVE THOUSAND ONLY

STAMP DUTY

TRANSPORTATION OF GARBAGE FROM
GTSs AND OTHER AREAS OF DISTRICT
MALIR, KARACHI TO LANDFILL SITE
(NIT-10.4/2017-18)

[Handwritten signature]



(RUPEES TEN THOUSAND ONLY)

Stamp Duty on Bill of Exchange

Payable to: *Balaji Enter Prises*
 No. of Bill: *40330-179500235*
 Date: *20/3/18*
 Amount: *303*
 For the amount of: *172*
 Value of Stamp: *20*

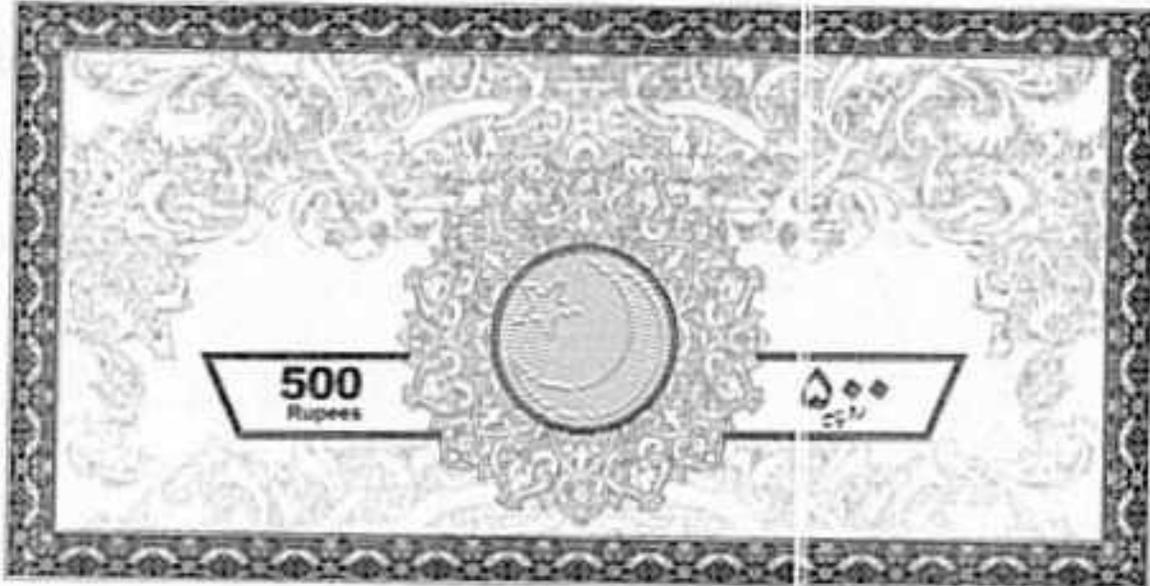
[Signature]
20/3/18

STAMP DUTY

TRANSPORTATION OF GARBAGE FROM
GTSs AND OTHER AREAS OF DISTRICT
MALIR, KARACHI TO LANDFILL SITE
(NIT-10.4/2017-18)

BALAJI ENTERPRISES

[Signature]



STAMP OFFICE CITY CHURCH KARACHI

(RUPEES FIVE HUNDRED ONLY)

Issued to Balaji Enterprises
 Account No. 42230-179520275
 Date of Issue 20 on 20/3/19
 For amount of (Rupees) 303 on 20/3/19
 For the purpose of AS
 Total Rs. 00 on 20/3/19


 20/3/19

(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	21-03-2018
Contract No	SSWMB/NIT-10.4/2017-18
Contract Value	Rs 140,525,000/-
Contract Title	<u>TRANSPORTATION OF GARBAGE FROM GTSs AND OTHER AREAS OF DISTRICT MALIR, KARACHI TO LANDFILL SITE</u>

M/s Balaji Enterprises, 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 Balaji Enterprises, 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 Balaji Enterprises, 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 Balaji Enterprises,
Suit No. 601, Al-Rahmal Trade Center, Karachi.
Tel: 0322-3638740

SUBJECT: WORK ORDER - TRANSPORTATION OF GARBAGE FROM GTSs AND OTHER AREAS OF DISTRICT MALIR, KARACHI TO LANDFILL SITE.

Reference:

- (i) NIT published through Information Dept vide letter No. SSWMB/NIT-9810/2017-18/1210/2017 dated 06-12-2017.
- (ii) Your bid dated 20th December 2017.
- (iii) Submission of DER, CS, & MoM and Eligibility Criteria & other documents of work 10.4 to SPPRA for hosting vide letter No. SSWMB/ED-1/NIT-10/2017-18/250/2018 dated 13th January 2018.
- (iv) Hosting of DER & other documents at SPPRA on 09-03-2018.
- (v) Letter of Acceptance vide letter No. SSWMB/ED-1/NIT-10.4/2017-18/379/2018 dated 20th March 2018.
- (vi) Submission of Performance Security, Stamp duty, Integrity Pact and Execution of Contract Agreement by your firm vide letter dated 21-03-2018.

Upon execution of the contract agreement and submission of performance security for "Transportation of Garbage from GTSs and other areas of District Malir, Karachi to Landfill Site" vide your letter dated 21-03-2018 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. 550/-** per ton (As per estimated Tons of garbage mentioned in bid document, the approximate amount of contract is **Rs. 140,525,000/-** Rupees one hundred forty million, five hundred twenty five thousand only).

2. you are directed to carry out 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) Malir, 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 measures at the site during execution:
 - vii. Professional expert should be present at site along with site supervisor till the completion of work.
 - viii. All safety arrangement should be taken at site and during transportation to avoid any mishap.
 - ix. All other terms would be same as per agreement and terms and conditions of the contract mentioned in the BoQ of Bidding Document.
 - x. Works completion program within stipulated time shall be submitted within 04 (Four) days of receipt of this work order.
 - xi. 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.
 - xii. 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. _____ (all)
- 7) Deputy Director (Finance / IT / Procurement), SSWMB, Karachi.
- 8) Audit Officer, SSWMB, Karachi.
- 9) PG to Managing Director (SSWMB), Karachi.
- 10) Master File.

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 GTS
AND OTHER OF AREAS OF DISTRICT MALIR
TO LANDFILL SITE. (SSWMB/NIT-10.4/2017-18)
- 4) TENDER NUMBER: SSWMB/NIT-10.4/2017-18
- 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:
(For civil works only) N/A
- 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: 03
SOLD / DOWNLOADED (Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED: 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS : 03
- 14) BID EVALUATION REPORT (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) (BID EVALUATION REPORT ATTACHED) : 1ST LOWEST EVALUATED BID
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 AWARD OF CONTRACT : MANAGING DIRECTOR, SSWMB

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**

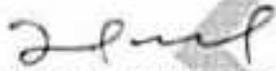
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? **YES**

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

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**

- | | |
|--|----------------------------------|
| 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) | <input type="text" value="YES"/> |
| 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) | <input type="text" value="NO"/> |
| 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) | <input type="text" value="NO"/> |
| 33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) | <input type="text" value="NO"/> |
| 34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons) | <input type="text" value="NO"/> |
| 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? | <input type="text" value="YES"/> |
| 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) | <input type="text" value="NO"/> |
| 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (Bank Guarantee Etc.)? | <input type="text" value="N/A"/> |
| 38) SPECIAL CONDITIONS, IF ANY (If Yes, give Brief Description) | <input type="text" value="NO"/> |


Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY



Bid Amount - 140525000/-
 B/S - (quantity) 2810500/-

**Bill of Quantities
 (FORM OF BID)
 SSI/MB-NIT-10.4/2017-18**

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 1.1-i above & Up to 2% of the contract price
Validity period: 90 days Tender fee: Rs. 3,000

**Subject: Transportation of Garbage from GTSs & other areas of
 District Malir, Karachi to Landfill Sites
 (SSI/MB-NIT-10.4/2017-18)**

S#	Description of work (Please read with Clause 1.1 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 (dry, 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 Malir Jurisdiction or outside its limits but used by DMC Malir 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, LPS fee if any, complete service as directed by the authorized officers / committee according to work plan for the assignment.	Metric Ton (1000 Kg)	500 - 700 Tons per day + - 25%	Rs 550/-	Rs 140525000/-

Handwritten notes and signatures:
 - "Fangul Hider" (signature)
 - "28/10/17" (date)
 - "26/11" (date)
 - "Rs 550/-" (rate)
 - "140525000/-" (amount)

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. 140525000/- (in figure) Rupees Fourteen Crores Five Lakhs (in words) per ton for above-mentioned work.

I / 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.

I / 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 S.W.M.B 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: Mr. Ghouse Lal M/s. Balogic Enterprises

Name of the Contractor / Authorized person: Belogic

Address: Suit. No 601 Al-Trading Centre Karachi

Phone: 0332-2634740

Fax: _____

Email: _____

BALOGIC ENTERPRISES

Date: 29-12-2017

Seal of the Firm / Company

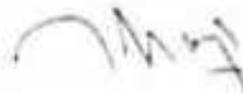
Proprietor:

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

SUBJECT: TRANSPORTATION OF GARBAGE FROM GTSS AND OTHER AREAS OF DISTRICT MALIR, KARACHI TO LANDFILL SITES (SSWMB/ NIT-10.4)

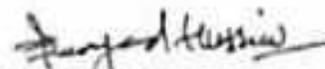
- | | |
|---|--|
| 1. Name of Procuring Agency | : Sindh Solid Waste Management Board |
| 2. Tender Reference No | : SSWMB/NIT-10.4 |
| 3. Tender Description / Name of work / Item | : Transportation of Garbage From GTSS and other areas of District Malir, Karachi to Landfill Sites. |
| 4. Method of Procurement | : 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 | : 03 |
| 7. Total Bids Received | : 03 |
| 8. Bid Opening date | : 26.12.2017 |
| 9. No. of Bid technically qualified | : 03 |
| 10. Bid(s) Rejected | : 0 |
| 11. Bid Evaluation Report: | |

S.No.	NAME OF CONTRACTOR	RATE PER TON (PKR)	AMOUNT (PKR)	BID SECURITY (2 %) (PKR)	REMARKS
1.	M/s Balaji Enterprises	550	14,05,25,000	30,00,000	First Lowest
2.	M/s Al-Khalid Agencies	572	14,61,46,000	29,23,000	Second Lowest
3.	M/s Sarco Technologies	585	14,94,67,500	30,00,000	Third Lowest


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


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


(Engr. Rashid Rauf)
ASST. THE Division Karachi
Member


(Engr. Faryad Hussain)
XEN, DMC Korangi
Member


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