



CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE DISTRICT OFFICER (CM)
MUNICIPAL SERVICES GROUP OF OFFICES

4th Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi
Phone: 021-99232426, Fax: 021-99230669

No. DO(CM)/MS/CDGK/854/11

Dated: 13-09-2011

M/s. Astro Tech International,
Office # 520, 5th Floor, Mushriq Centre,
Hassan Square, Gulshan-e-Iqbal,
Karachi.

Handwritten signature and date: 13/09/11

(WORK ORDER)

SUBJECT: - JOINT VENTURE IN TRANSPORTATION AND DISPOSAL OF HOSPITAL HAZARDOUS WASTE THROUGH O&M OF INCINERATION PLANTS OF CDGK.

Reference: 1. Acceptance Letter No. DO(CM)/MS/CDGK/845/11 dated 13-09-2011.
2. Agreement signed on 13-09-2011.

Referring the acceptance letter and contract agreement signed on 13-09-2011 (copy enclosed), you are requested to start the work within agreed time limit and as per terms and conditions of the agreement.

The District Officer (SWM) is requested to make sure that the contractor for submitted the insurance guarantees and to deposit Rs 8,00,000/- against Performance Guarantee in shape of Pay Order or Bank Guarantee in lieu thereof, as mentioned in the terms & condition of the agreement.

Handwritten signature and date: 13/09/11
District Officer (CM) MS, CDGK

CC to:-

- 1) Executive District Officer (MS), CDGK.
- 2) Director (SWM) MS, CDGK.
- 3) Office File.

City District Government Karachi

(Municipal Services Department, Group of Offices)

SCHEDULE OF REBATE

By offering our bid in this tender of "JOINT VENTURE IN TRANSPORTATION & DISPOSAL OF HOSPITAL HAZARDOUS WASTE THROUGH CDGK INCINERATION PLANTS", installed at MewaShah and after reading and clearly understanding of all terms & conditions signed and attached as follows:

REBATE out of the Collected Fee : 22%


(In Words: Twenty Two Percent ONLY.)

Note: Conditional Tender is not acceptable.

Tender received in Sealed / Unclassified
Tape sealed / Gun seal cover.
P.O. No(s) 0938656 dated 10-6-2011
for Rs. 4,00,000/- Earnest Money
is/are attached/ not attached.
No correction/ ~~no~~ / No cutting/
cutting in rates
Rates written/ not written in words
Rates quoted @ 22% Rebate
Twenty Two Percent Rebate


Bidder's Signature with stamp


Member POC
DO (SWM) MS


Member POC
Accd (SWM) MS


Chairman POC
DO (HPD) MS


Member POC
DO (EM) MS


Member / Secy POC
ADDO (EM) MS

THE "INTEGRITY PACT"

1. The City District Government Karachi (CDGK) abides by the following procedures for Bidding for Public Sector Contracts.
2. The following procedures will apply to the letting of contract in its Works & Services Group of Offices.
3. These Procedures are in addition to the standard legal and administrative requirements.
4. They will form part of the terms and conditions of each contract and will be actionable in the event of breach by the CDGK and any of the competing bidders.
5. Each Bidder must submit a statement, as integral part of the proposal with the following text:
 - a) This company places importance on competitive tendering taking place on a basis that is free, fair competitive and not subject to abuse. This Company is pleased to confirm that (i) it has not offered or granted, and will not offer or grant, either directly or indirectly through agents or other third parties, any improper inducement or reward to any public official, their relation or business associates, in order to obtain or retain this contract or other improper advantage and (ii) it has not colluded, and will not collude with others in order to limit competition for this contracts.
 - b) This Company has no Bribery Policy / Code of conduct and a Compliance Program which includes all reasonable steps necessary to assure that the no bribery commitment given in the statement will be complied with its managers and employees as well as by all third parties working with this company on this project, including agents, consultants, consortium partners, subcontractors and suppliers, copies of our No Bribery Policy / Code of Conduct and Compliance Program are attached. Or
In cases where companies participate in the bidding which do not yet have a general No Bribery Policy / Code of Conduct.
 - c) This Company has developed for the purpose of this tender, a Compliance Program (copy attached) which includes all reasonable steps necessary to assure that the no bribery commitment given in this statement will be complied with its



managers and employees as well as all third parties working with this Company in this project including agents, consultants, consortium partner, subcontractor and suppliers.

- d) The commitment is in the name and on behalf of this Company's Chief Executive Officer.
 - e) This Company agrees for the resolution of any damage claims arising from this contract under "Law of Pakistan".
6. Where a participating company is a foreign company and has a subsidiary in Pakistan, the commitment must extend to that subsidiary and its managers and employees as well. If the tender is submitted by the subsidiary in Pakistan, the no bribery commitment needs to extend also to the parent company and its manager and employees.
 7. Bidder will also be required to submit similar no-bribery commitments from their subcontractors and consortium partners. The Bidder may however cover the subcontractor and consortium partner in its own statement provided the Bidder assumes full responsibility.
 8. All payments shall be limited to appropriate compensation for legitimate services.
 9. Each Bidder will make full disclosure in the Bid / Proposal Documentation of the beneficiaries and amount of all payments made or intended to be made relating to the bid / proposal and if successful, the implementation of the contract.
 10. The successful bidder will also make full disclosure semi annually of all payments to agents and other third parties during the execution of the contract.
 11. Within one year of the completion of the performance of the contract, the successful bidder will formally certify that no bribes or other illicit commission have been paid in order to obtain or retain this contract. The final accounting shall include brief details of the goods and services provided that are sufficient to establish the legitimacy of the payments made.
 12. Statements required according to subparagraph (b) and (d) of paragraph 5 will have to be certified by an appropriate senior corporate officer.
 13. In Pakistan, all forms of corruption are illegal, and the Government will continue to prosecute offenders.



A handwritten signature in dark ink, followed by a large, stylized scribble or flourish that extends upwards and to the right.

14. This IP however focuses on bribery in order to obtain or retain the contract or other improper advantage, including collusion with others in order to limit competition for this contract. This includes any payments or other favours offered or granted in order to win a contract award, get a contract change order (adjusting the price, the specification, the time frame for implementation or any other important contract components) approved by CDGK get sub standard or sub specification performance approved by a public official or the supervising engineer or his staff, circumvent tax, duty, license or any other legal obligation that should be meet, or induce an official to breach his / her official duties in any other way.
15. If a bidder fails to comply with its no bribery commitment, the following sanctions will apply.
16. Denial or Cancellation of the contract, liability for damages to CDGK in the amount of five percent of the contract value, unless CDGK can demonstrate a higher damage or the bidder can demonstrate a lesser damage, forfeiture of the security deposit and debarment by CDGK from bidding for further public contracts for such period as the CDGK may deem appropriate.
17. CDGK have made special arrangement for adequate oversight and monitoring of the procurement process and the execution of the contracts. In this regards, CDGK has provided for public hearing on the procurement process and for access by Civil Society including representatives of the local TI-Pakistan to the minutes of the meeting of the Evaluation Committee and to all documents relating to the evaluation of the competitive proposal, the award decision process and the execution of the project.
18. CDGK has also setup a special office in the Office of the City Nazim, Karachi for the investigation and handling of any report of extortion or bribery in public procurement.
19. The CDGK will publicity disclosure the award decision including the evaluation report.
20. Bids / Proposals which do not conform to the requirement of these procedures will not be considered.

Agreed

Signed by the Authorized Representative / CEO of the Applicant Firms / Consortium



[Handwritten signature]

INTEGRITY PACT

INVITATION OF FIRMS

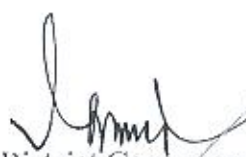
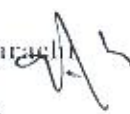
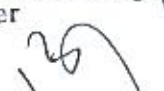
1. The Government of Pakistan (GOP) is committed to fight corruption in public contracting. As a part of this program, Local Support Unit, Karachi Mega city Development Project has reviewed its arrangement for the letting and implementation of contract against criteria of transparency and accountability.
2. In an effort to limit the scope for abuse, CDGK is introducing new procedures, which CDGK is sure your company will wish to support. The objective is to ensure that there is to ensure that there is fair competition for government business and that competition takes place openly and in a manner that provides fair and equal opportunity for all competitors. The new procedure will also apply to the execution of contracts by the successful bidder / supplier. The new procurement Procedures will be set out in the Letter of Invitation / Tender Document.
3. As part of our confidence building strategy, Project Coordinator, CDGK will treat the oversight and monitoring of the implementation of these new procedures with the highest priority. CDGK will pay particularly close attention to the need to prevent any case of extortion or acceptance of bribes by CDGK officials. We are asking all those bidding for CDGK business to assist the government by reporting any instances of this occurring.
4. A special office for the investigation and handling of any reports of extortion or bribery in public procurement has been setup in the CDGK.
5. CDGK hopes to obtain your company's endorsement of these procedures as fair and reasonable and as having your full support.
6. The Consultants shall observe the highest standards of ethics during the selection and execution of such contracts. In pursuance of the policy i.e.
 - a) Corrupt practice means the offering giving receiving or soliciting of anything of value to influence the action of a public official in the selection process or in contract execution and fraudulent practice means a misrepresentation of facts in order to influence a selection process or the execution of a contract to the detriment of the CDGK and includes collusive practice among Consultants



- (prior to or after submission of proposals) designed to established prices at artificial , non competitive level and to deprive the CDGK of the benefits of free and open competitions.
- b) CDGK will reject a proposal for award if determines that the firm recommended for award has engaged in corrupt or fraudulent activities in competing for the contract in question.
 - c) CDGK will declare a firm ineligible, either indefinitely or for a stated period of time to be award a contract if it at any time determines that the firm has engaged in corrupt or fraudulent practice in competing for or in executing contract.

Firm's Representative




City District Government Karachi
Executive District Officer
Municipal Services
C.D.G.K.



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF MUNICIPAL SERVICES & GOODS.

- 1). NAME OF THE ORGANIZATION / DEPTT. CITY DISTRICT GOVERNMENT KARACHI
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (CDGK) _____
- 3). TITLE OF CONTRACT Joint Venture in Transportation and Disposal of Hospital Hazardous Waste through O&M of Incineration Plants of CDGK.
- 4). TENDER NUMBER CDGK/MS/CM/35/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Joint Venture in Transportation and Disposal of Hospital Hazardous Waste through O&M of Incineration Plants of CDGK.
- 6). FORUM THAT APPROVED THE SCHEME CDGK
- 7). TENDER ESTIMATED VALUE Offer Rate
- 8). ENGINEER'S ESTIMATE (For Civil Works only) Not Applicable
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 (Months)
- 10). TENDER OPENED ON (DATE & TIME) 13-06-2011 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 05 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Enclose a copy) (Attached)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Astro Tech International.
- 16). CONTRACT AWARD PRICE Rs 1,99,99,542/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1ST LOWEST
(i.e. 1st, 2nd, 3rd EVALUATION BID)
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE X
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE ✓
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

PROVING AUTHORITY FOR AWARD OF CONTRACT DCO / Administrator

WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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1). ADVERTISEMENT:

i). SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	4382/2011
No	

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

Yes	<input checked="" type="checkbox"/>	
No	Daily Pak Today dated 22-05-2011 & other News Papers	

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

Yes	NA	No	NA
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26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES
(If yes, give reasons)

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

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

Yes	
No	✓

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

Yes	
No	✓

35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

Yes	
No	✓

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

Yes	✓	No	-
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37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

Yes		No	✓
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38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

Yes	NA	No	NA
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39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

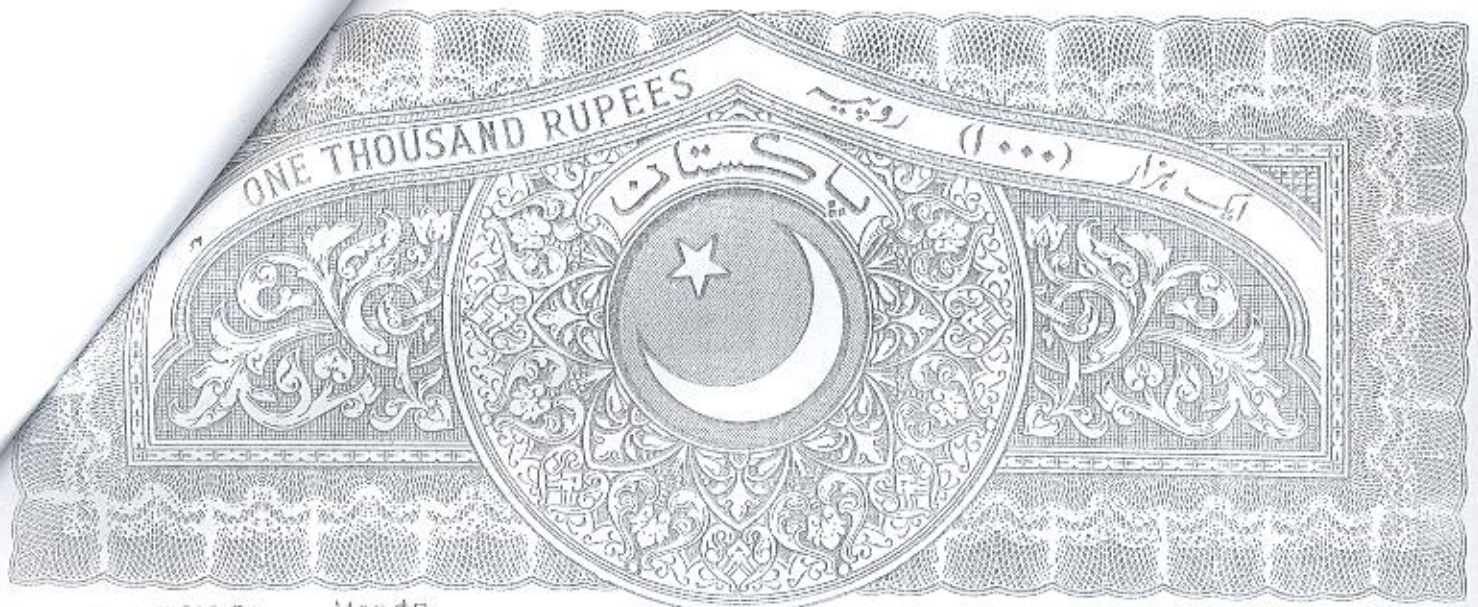
Yes		No	✓
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Signature & Official Stamp of
Authorized Officer

[Signature]
District Officer
Contract Management
Municipal Services
C.D.G.O.

FOR OFFICE USE ONLY

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



12 SEP 2011

SHAHID SALEEM Stamp Vendo
 Lic: ...
 G: ...
 15570
 Mr. Talib Moosa Memon
 KBC/617 Advocate

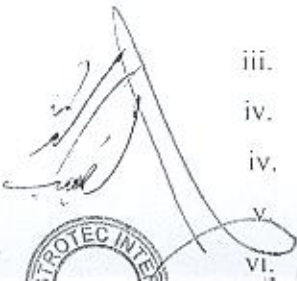
Project: - JOINT VENTURE IN TRANSPORTATION AND DISPOSAL OF HOSPITAL HAZARDOUS WASTE THROUGH O&M OF INCINERATION PLANTS OF CDGK.

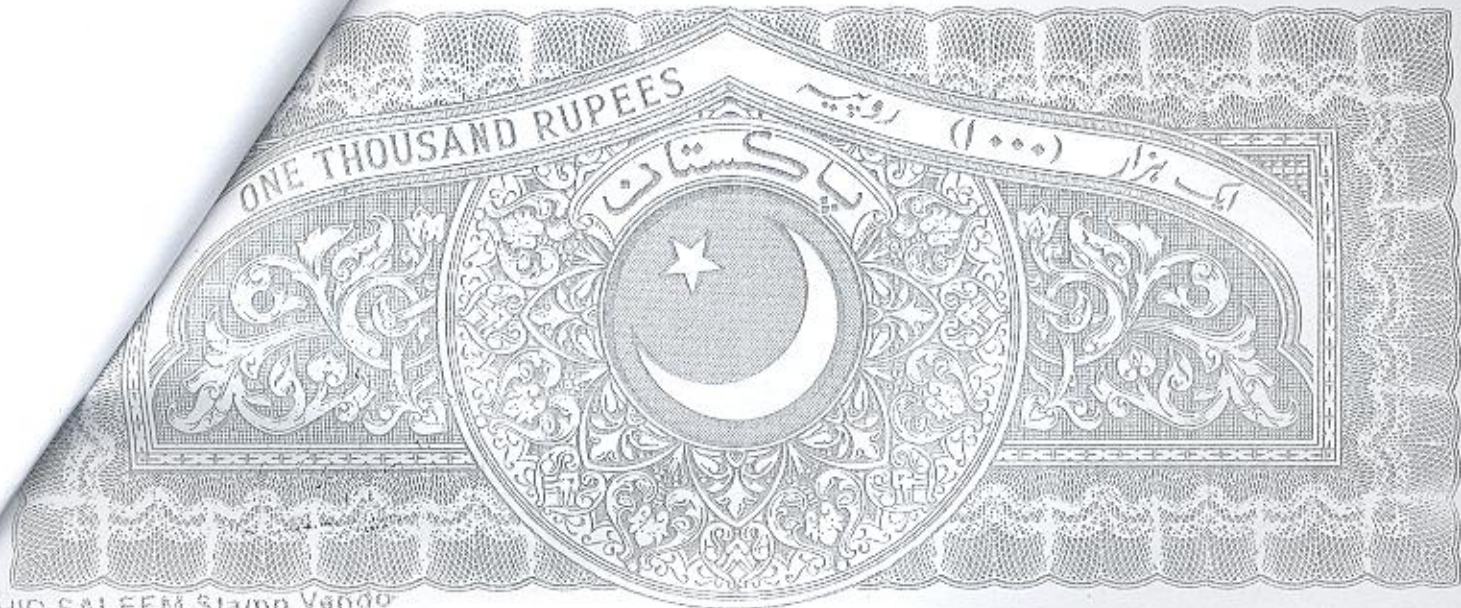
This agreement executed for the period of one year with effect from 13-09-2011 between City District Govt. Karachi, through Executive District Officer (Municipal Services) DGK, hereinafter called the CDGK, (Which expression shall include their successors) of the one part, and M/s Astro Tech International carrying business under name and style, M/s Astro Tech International, having their office at Office # 520, 5th Floor, Mashriq Center, Hassan Square, Karachi, hereinafter called the contractor (Which expression shall mean and include his successors heirs executors administrator and assignees) of the other part.

Whereas the CDGK, has accepted the contract JOINT VENTURE IN TRANSPORTATION AND DISPOSAL OF HOSPITAL HAZARDOUS WASTE THROUGH O&M OF INCINERATION PLANTS OF CDGK, all the rebate out of collected fee 22% share of City District Govt. Karachi, after having made themselves fully acquainted with it's their meaning, along with all terms and conditions of the tender documents already accepted by contractor.

Whereas, the following documents shall be the integral part of this agreement.

- i. Notice Inviting Tender.
- ii. Tender Documents marked (1/3) and dated 13-06-211, including terms & condition of bids duly signed by both parties.
- iii. Work schedule as per Terms & Conditions of Tender Documents.
- iv. Payment made as per Terms & Conditions of Tender Documents.
- iv. Acceptance letter dated 13-09-2011
- v. All correspondence in respect of contract.
- vi. This agreement made for one year trial basis subjected to the condition of the





HAHID SALEEM Stamp Vendor
Address: No. 26, Shop No. 2, Karam Plaza
Gulistan-e-Iqbal, Karachi

12 SEP 2011

13571

Abu Talib Moosa Memon
KBC1617
Advocate

In case of completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer (In-Charge) strictly in accordance with the penalty compensation clause of the contract.

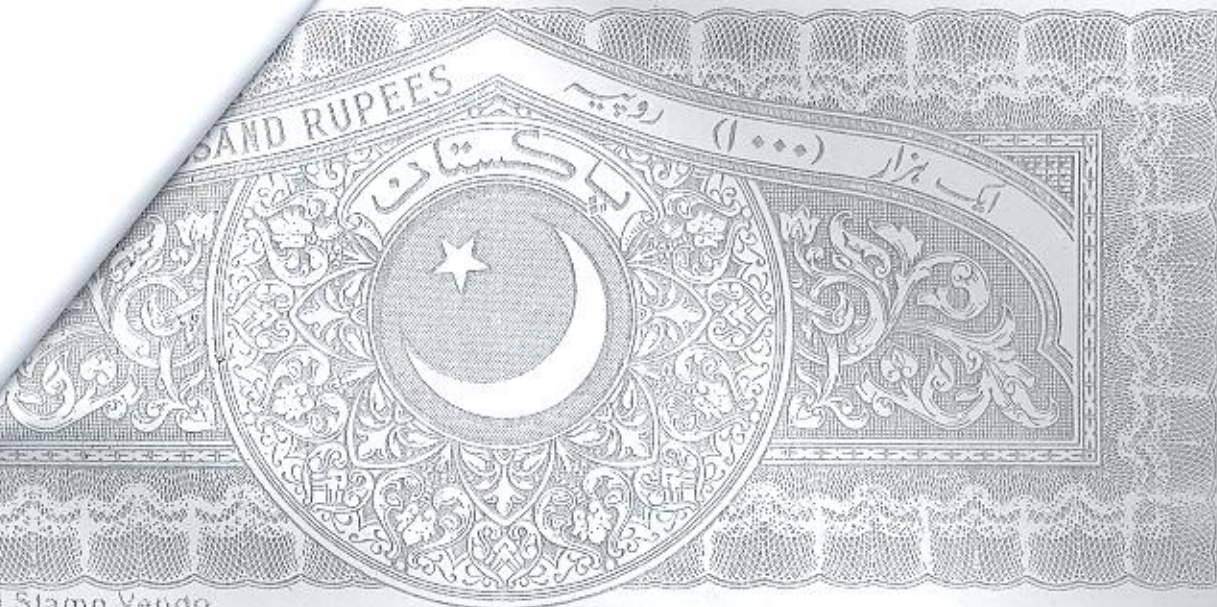
The contractor will ensure availability of machinery, equipment and would ensure their proper use on the work. In case of default, the CDGK will be at liberty to hire plant and machinery on its own and the charges will be deducted from the bills of the contractor.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the CDGK, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSES that the CDGK and the Contractor shall be respectively and well truly carryout, fulfill the contract, and abide by all terms, conditions, and specifications therefore.



And where as the contractor have already deposited with the CDGK the Sum of Rs.5,00,000/- (Rupees: Five Lacs Only), earnest money along with tender documents as security deposit in favour of City District Govt. Karachi up to 1 year validity from the date of issue.



MD SALEEM Stamp Vendo

15429

12 SEP 2011

SADQAT ALI SIDDIQI

The contractors do hereby bind themselves, their heirs, successors / legal representative and assignees to pay the CDGK a sum of Rs.8,00,000/- by way of penalty in case of the breach of any of the terms and condition of the contracts including those mentioned in the tender without prejudice to the right of the CDGK to recover the damages for and such breach.

In witness whereof the said parties have set their hands this 13-09-2011.

Executive District Officer (MS), CDGK
Executive District Officer
Municipal Services
C.D.G.K.

M/s. Astro Tech International

1. A. Qudus
2. Sun-ais



Witness

City District Government Karachi

(Municipal Services Department, Group of Offices)

SCHEDULE OF REBATE

We are offering our bid in this tender of "JOINT VENTURE IN TRANSPORTATION & DISPOSAL OF HOSPITAL HAZARDOUS WASTE THROUGH CDGK INCINERATION PLANTS", installed at MewaShah and after reading and clearly understanding of all terms & conditions signed and attached as follows:


REBATE out of the Collected Fee : 22%


(In Words: Twenty Percent ONLY)

Note: Conditional Tender is not acceptable.

- Tender received in Sealed / Unsealed /
- Taps sealed / ~~Not~~ sealed cover.
- P.O. No: 0738656 dated 10-6-2011
- for Rs. 4,00,000/- Earnest Money
- is/are attached / ~~not attached~~.
- No correction / ~~correction~~ / ~~cutting~~ / ~~cutting in color~~.
- Rates written / ~~not written~~ in words
- Rates quoted as 22% Rebate.
- Twenty Two Percent Rebate.

Bidder's Signature  


Member POC
Do (SwH)MS


Member POC
Acad (SwH)MS


Chairman POC
Do (HPD)MS


Member POC
Do (EM)MS


Member Secy POC
Ado (EM)MS

Bid Evaluation Report

1. Name of Procuring Agency: Municipal Services Group of Offices, City District Government Karachi.
2. Tender Reference No: CDGK/MS/CM/35/10-11
3. Tender Description/Name of work/item: JOINT VENTURE IN TRANSPORTATION & DISPOSAL OF HOSPITAL HAZARDOUS WASTE THROUGH O&M OF INCINERATION PLANTS OF CDGK.
4. Method of Procurement: Single Stage Two Envelope
5. Tender Published: Daily Pak Today dated 22-05-11 & Other Newspaper, SPPRA ID # 4382/2011 Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; (05) Five Nos.
7. Total Bids Received: (03) Five Nos.
8. Technical Bid Opening date: (if applicable) 13-06-2011 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02 Nos
10. Bid(s) Rejected: 01 (Because of Not Responsive)
11. Financial Bid Opening date: 12-07-2011 at 4:00 pm

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Astrotech International	@Rs.22% Rebate	1 st Responsive Bidder	Pharmaceutical Industrial Waste Rs.18.00/KG (Incineration Charges Only)	Qualified as per Technical Evaluation Criteria	Recommended for award of works
2.	M/s. Sanco Technologies	@Rs.19% Rebate	2 nd Responsive Bidder	Pharmaceutical Industrial Waste Rs.18.00/KG (Incineration Charges Only)	Qualified as per Technical Evaluation Criteria	Responsive

Sd/-
ADO (Accounts) MS, CDGK
(Member)

Sd/-
ADO (CM) MS, CDGK
(Member / Secretary)

Sd/-
Addl. DO (Coord.) W&S, CDGK
(Member)

Sd/-
District Officer (CM) MS,
CDGK
(Member)

Sd/-
District Officer (MPD) MS, CDGK
(Chairperson)

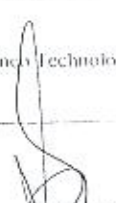


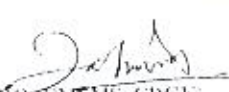
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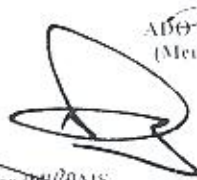
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1	M/S. Astrotech International	@Rs. 22% Rebate	1 st Responsive Bidder	Pharmaceutical Industrial Waste Rs 18 00/KG (Incineration Charges Only)	Qualified as per Technical Evaluation Criteria	Recommended for award of works
2	M/S. Sanchi Technologies	@Rs. 19% Rebate	2 nd Responsive Bidder	Pharmaceutical Industrial Waste Rs 18 00/KG (Incineration Charges Only)	Qualified as per Technical Evaluation Criteria	Responsive


ADO (Accounts) MS, CDGK
(Member)


ADO (CM) MS, CDGK
(Member / Secretary)


Addl. DO (Coord.) W&S, CDGK
(Member)


District Officer MS, CDGK
(Chairman)


District Officer (GM) MS, CDGK
(Member)



CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE DISTRICT OFFICER (CM)
MUNICIPAL SERVICES GROUP OF OFFICES

NAME OF WORK: -

JOINT VENTURE IN TRANSPORTATION & DISPOSAL OF HOSPITAL HAZARDOUS WASTE THROUGH O&M OF INCINERATION PLANTS OF CDGK.

- Tender Called on
- Tender Opened on: Single Stage - Two Envelope Procedure
13-06-2011
- No. of Participants: 03
- Date of Meeting of Procurement Committee: 20-06-2011
- The Name of Firm & Mark Obtained as per attached Technical / Qualification Evaluation Sheet as evaluated by the Committee is as follows:
1. M/s. Sanco Technologies 78 Marks
2. M/s. Astro Tech International 77 Marks
- The committee recommendation, on the basis of the evaluation report and already specified evaluation criteria, are as follows:
Responsive
Responsive
- Recommendations:

- a) M/s. Sanco Technologies have obtained 78 marks out of 100 and become 1st & technically responsive bidder and M/s. Astro Tech International have obtained 77 marks out of 100 and become 2nd and technically responsive bidder.
- b) The Evaluation Report should be circulated to all bidders as well as on Website as of CDGK & SPPRA at least 7 days prior to invite the responsive bidder for opening of Financial Bid (Rule 45 of SPP Rule 2010).

ADO (Account(s) MS, CDGK
(Member)

ADO (CM) MS, CDGK
(Member / Secretary)

Addl. DO (Coord.) W.S.S, CDGK
(Member)

District Officer (CM) MS, CDGK
(Member)

District Officer (MPD) MS, CDGK
(Chairperson)

CITY DISTRICT GOVERNMENT KARACHI
MUNICIPAL SERVICES GROUP OFFICES

**EVALUATION REPORT (SUBSTANTIALLY RESPONSIVE BIDS)
 SINGLE STAGE TWO ENVELOPE PROCEDURE**

**TECHNICAL EVALUATION CRITERIA OF JOINT VENTURE IN TRANSPORTATION & DISPOSAL OF HOSPITAL HAZARDOUS WASTE THROUGH
 O&M OF INCINERATION PLANTS OF CDGK**

S. No.	Description	M/s. Sanco Technologies	M/s. Astro Tech International
PART - A (Company Profile of the Bidder)			
Establishment of Firm			
1	Within One year	05	03
	Within Last 5 Years		
	More than 5 Years		
Address of Establishment			
2	Outside Country	10	10
	Within Pakistan (Other than Karachi)		
	In Karachi		
Certification / Registration of Bidder			
3	NTN (Compulsory)	05	05
	Sales Tax (Compulsory)		
	Professional Tax		
4	Engineer Attached with the Firm (attach C.V, PEC Registration, last pay stub, etc..)		
	Electrical engineer (B.E Electrical or higher degree)	15	15
	B. Tech Engineer (Electrical)	10	
	Associate Engineer, Diploma in Electrical	5	
Sub-Total (Part - A)		35	33

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S. No.	Description	M/s. Sanco Technologies
PART - B (FINANCIAL STATUS OF THE BIDDER)		
1	Income Tax Return Bidder Last Year	2
	Last 2 (continuous) Years	3
	Last 5 (continuous) Years	5
2	Bidders Business experience, (completed or work in hand) of similar nature work in last three years	02
	Upto Rs.100.0 Million	5
	Over Rs.100.0 to Rs.300.0 Million	7
	Over Rs. 300.0 Millions	10
	Sub-Total (Part - B)	07
		10
PART - C (Technical Compatibility of Firm)		
1	Operation and Management of Incinerators Cement Klins etc.	
	Less than one year	5
	Less than two years	10
	More than two years	15
2	Experience of installation, repair and maintenance of Refractories	
	Less than one year	8
	Less than two years	12
	more than two years	15
		12
		10
		10
		12

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S. No.	Description	M/s. Sanco Technologies	M/s.
3	Experience of handling hazardous, toxic and infectious waste. Less than one year Less than two years More than two years	12	12
Sub-Total (Part - C)		34	34
GRAND TOTAL (PART A+B+C)		78	77

Minimum Marks to be Responsive Bidders: 70 Marks


Recommendations:

- Both the bids of M/s. Sanco Technologies & M/s. AstroTech International obtained more than 70 marks are to be declared as Responsive Bidders.
- The Financial/Bid of both the bids may be opened


 ADO (Accounts) MS, CDGK
 (Member)


 ADO (CM) MS, CDGK
 (Member / Secretary)


 ADDL DO (Coord.) W&S, CDGK
 (Member)


 District Officer (CM) MS, CDGK
 (Member)


 District Officer (MPD) MS, CDGK
 (Chairperson)

CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE /
DISTRICT OFFICER (CM), MUNICIPAL SERVICES GROUP OF OFFICES

4th Floor, Room No. C-412, Civic Centre, Gulshan-e-Iqbal, Karachi

Phone: 021-9232426, Fax: 021-9230669

(CM)/MS/CDGK/ 35 /11

Dated: 13-06-2011

MINIMUM QUALIFICATION CRITERIA FOR DECLARING SUBSTANTIAL RESPONSIVE COMPLIANCE REPORT

(AS MENTIONED IN NIT AND INCLUDED IN THE TENDER DOCUMENTS)

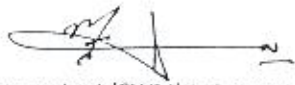
TENDER FOR: JOINT VENTURE IN TRANSPORTATION & DISPOSAL OF HOSPITAL
HAZARDOUS WASTE THROUGH O&M OF INCINERATION PLANTS
OF CDGK.


Date of Opening: 13-06-2011 Time: 2:30pm Venue: Office of DO (SWM), Old KBCA Building,
Ground Floor, Adjacent to KW&SB Head
Office behind Civic Centre, Gulshan-e-
Iqbal, Karachi.

Name of Firm: M/s. Clensys (Pvt.) Ltd.

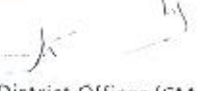
S. No.	Condition	Details Of Compliance	Compliance	Non Compliance
i	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Furnished (Page # 116)	✓	
ii	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.	Complied	✓	
iii	Having the license of PEC in O-6 & C-6 category	Not Furnished		✓
iv	Having Similar Nature Experience	Not Furnished		✓
v	Having Valid NTN Certificate	Not Furnished		✓
vi	A declaration confirming that bidder is not black listed in any government, semi-government or any public sector autonomous bodies	Not Furnished		✓

Recommendations: The bid of M/s. Clensys (Pvt.) Ltd., as per Minimum Qualification Criteria mentioned in the NIT and included in Tender Documents, is "Non Responsive" and declared as "Not Accepted" for further Evaluation.


Accountant (SWM) MS, CDGK
(Member)


ADG (CM) MS, CDGK
(Member / Secretary)


Director (SWM) MS, CDGK
(Member)


District Officer (CM) MS,
CDGK
(Member)


District Officer (MRD) MS,
CDGK
(Chairperson)

To: M/s. Clensys (Pvt.) Ltd.

C.C to:-

1. Executive District Officer (MS), CDGK.
2. Office File.

CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE /
DISTRICT OFFICER (CM), MUNICIPAL SERVICES GROUP OF OFFICES

4th Floor, Room No. C-412, Civic Centre, Gulshan-e-Iqbal, Karachi
Phone 021-9232426, Fax: 021-9230669

DO (CM)/MS/CDGK/ 35 /11

Dated: 13-06-2011

MINIMUM QUALIFICATION CRITERIA FOR DECLARING SUBSTANTIAL RESPONSIVE COMPLIANCE REPORT

(AS MENTIONED IN NIT AND INCLUDED IN THE TENDER DOCUMENTS)


TENDER FOR: JOINT VENTURE IN TRANSPORTATION & DISPOSAL OF HOSPITAL
HAZARDOUS WASTE THROUGH O&M OF INCINERATION PLANTS
OF CDGK.

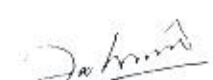
Date of Opening: 13-06-2011 Time: 2:30pm Venue: Office of DO (SWM), Old KBCA Building,
Ground Floor, Adjacent to KW&SB Head
Office behind Civic Centre, Gulshan-e-
Iqbal, Karachi.

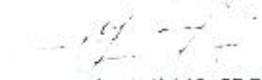
Name of Firm: M/s. Astro Tech International


S. No.	Condition	Details Of Compliance	Compliance	Non Compliance
i	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Furnished (Page # 93)	✓	
ii	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm	Complied	✓	
iii	Having the license of PEC in D-6 & C-6 category	Furnished (Page # 3-5)	✓	
iv	Having Similar Nature Experience	Furnished (Page # 8-9)	✓	
v	Having Valid NTN Certificate	Furnished (Page # 19)	✓	
vi	A declaration confirming that bidder is not black listed in any government, semi-government or any public sector autonomous bodies	Furnished (Page # 2)	✓	


Recommendations: The bid of M/s. Astro Tech International, as per Minimum Qualification Criteria mentioned in the NIT and included in Tender Documents, is "Responsive" and declared as "Accepted" for further Evaluation.


Accountant (SWM) MS, CDGK
(Member)


ADD (CM) MS, CDGK
(Member / Secretary)


Director (SWM) MS, CDGK
(Member)


District Officer (CM) MS,
CDGK
(Member)


District Officer (MPD) MS,
CDGK
(Chairperson)

To: M/s. Astro Tech International

C.C to:-

1. Executive District Officer (MS), CDGK.
2. Office File.

CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE /
DISTRICT OFFICER (CM), MUNICIPAL SERVICES GROUP OF OFFICES

4th Floor, Room No. C-412, Civic Centre, Gulshan-e-Iqbal, Karachi
Phone 021-9232426. Fax 021-9230669

DO (CM)/MS/CDGK/ 33 /11

Dated: 13-06-2011

MINIMUM QUALIFICATION CRITERIA FOR DECLARING SUBSTANTIAL RESPONSIVE COMPLIANCE REPORT

(AS MENTIONED IN NIT AND INCLUDED IN THE TENDER DOCUMENTS)


TENDER FOR: JOINT VENTURE IN TRANSPORTATION & DISPOSAL OF HOSPITAL
HAZARDOUS WASTE THROUGH O&M OF INCINERATION PLANTS
OF CDGK.


Date of Opening: 13-06-2011 Time: 2:30pm Venue: Office of DO (SWM), Old KBCA Building,
Ground Floor, Adjacent to KW&SB Head
Office behind Civic Centre, Gulshan-e-
Iqbal, Karachi.

Name of Firm: M/s. Sanco Technologies

S. No.	Condition	Details Of Compliance	Compliance	Non Compliance
i	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Furnished (Page # 93)	✓	
ii	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm	Complied	✓	
iii	Having the license of PEC in D-6 & C-6 category	Furnished (Page # 3-5)	✓	
iv	Having Similar Nature Experience	Furnished (Page # 8-9)	✓	
v	Having Valid NTN Certificate	Furnished (Page # 19)	✓	
vi	A declaration confirming that bidder is not black listed in any government, semi-government or any public sector autonomous bodies	Furnished (Page # 2)	✓	

Recommendations: The bid of M/s. Sanco Technologies, as per Minimum Qualification Criteria mentioned in the NIT and included in Tender Documents, is "Responsive" and declared as "Accepted" for further Evaluation.


Accountant (SWM) MS, CDGK
(Member)


ARO (CM) MS, CDGK
(Member / Secretary)


Director (SWM) MS, CDGK
(Member)


District Officer (CM) MS,
CDGK
(Member)


District Officer (MPD) MS,
CDGK
(Chairperson)

To: M/s. Sanco Technologies

C.C to:-

1. Executive District Officer (MS), CDGK.
2. Office File.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF MUNICIPAL SERVICES & GOODS.

- 1). NAME OF THE ORGANIZATION / DEPTT. CITY DISTRICT GOVERNMENT KARACHI
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (CDGK) _____
- 3). TITLE OF CONTRACT Joint Venture in Transportation and Disposal of Hospital Hazardous Waste through O&M of Incineration Plants of CDGK.
- 4). TENDER NUMBER CDGK/MS/CM/35/2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Joint Venture in Transportation and Disposal of Hospital Hazardous Waste through O&M of Incineration Plants of CDGK.
- 6). FORUM THAT APPROVED THE SCHEME CDGK
- 7). TENDER ESTIMATED VALUE Offer Rate
- 8). ENGINEER'S ESTIMATE (For Civil Works only) Not Applicable
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 (Months)
- 10). TENDER OPENED ON (DATE & TIME) 13-06-2011 at (02:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 05 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Attached)
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Astro Tech International.
- 16). CONTRACT AWARD PRICE Rs 1,99,99,542/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1ST LOWEST
(i.e. 1st, 2nd, 3rd EVALUATION BID)
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE - ONE ENVELOPE PROCEDURE X
 - b). SINGLE STAGE - TWO ENVELOPE PROCEDURE ✓
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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

APPROVING AUTHORITY FOR AWARD OF CONTRACT DCO / Administrator

WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21). ADVERTISEMENT:

i). SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	4382/2011
No	

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

Yes	<input checked="" type="checkbox"/>	
No	Daily Pak Today dated 22-05-2011 & other News Papers	

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

Yes	NA	No	NA
-----	----	----	----

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

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

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

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

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

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES
If yes, give reasons)

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

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

Yes	
No	✓

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

Yes	
No	✓

35). DEVIATION FROM QUALIFICATION CRITERIA
If yes, give details)

Yes	
No	✓

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

Yes	✓	No	-
-----	---	----	---

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


Yes		No	✓
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38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	NA	No	NA
-----	----	----	----

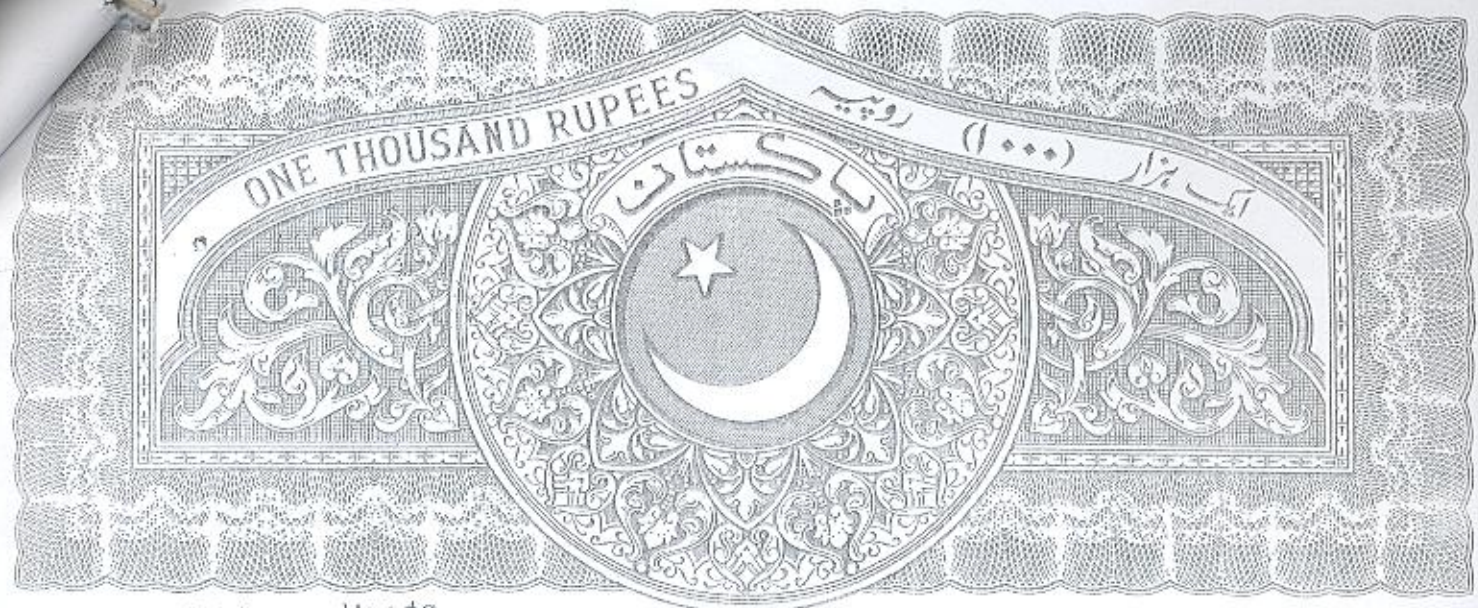
39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes		No	✓
-----	--	----	---


District Officer
 Contract Management
 Municipal Service
 C.B.C.K.

FOR OFFICE USE ONLY

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



SHAHID SALEEM Stamp Vendo

3, Karam Plaza
K-14, Karachi

15570 Abu Talib Moosa Memon
KBC/1617 Advocate

12 SEP 2011

Project: - JOINT VENTURE IN TRANSPORTATION AND DISPOSAL OF HOSPITAL HAZARDOUS WASTE THROUGH O&M OF INCINERATION PLANTS OF CDGK,

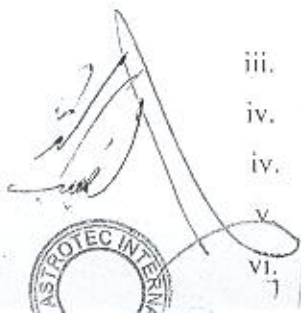
This agreement executed for the period of one year with effect from 13-09-2011 between City District Govt. Karachi, through Executive District Officer (Municipal Services) DGK, hereinafter called the CDGK, (Which expression shall include their successors) of the one part, and M/s Astro Tech International carrying business under name and style, M/s Astro Tech International, having their office at Office # 520, 5th Floor, Mashriq Center, Hassan Square, Karachi, hereinafter called the contractor (Which expression shall mean and include his successors heirs executors administrator and assignees) of the other part.

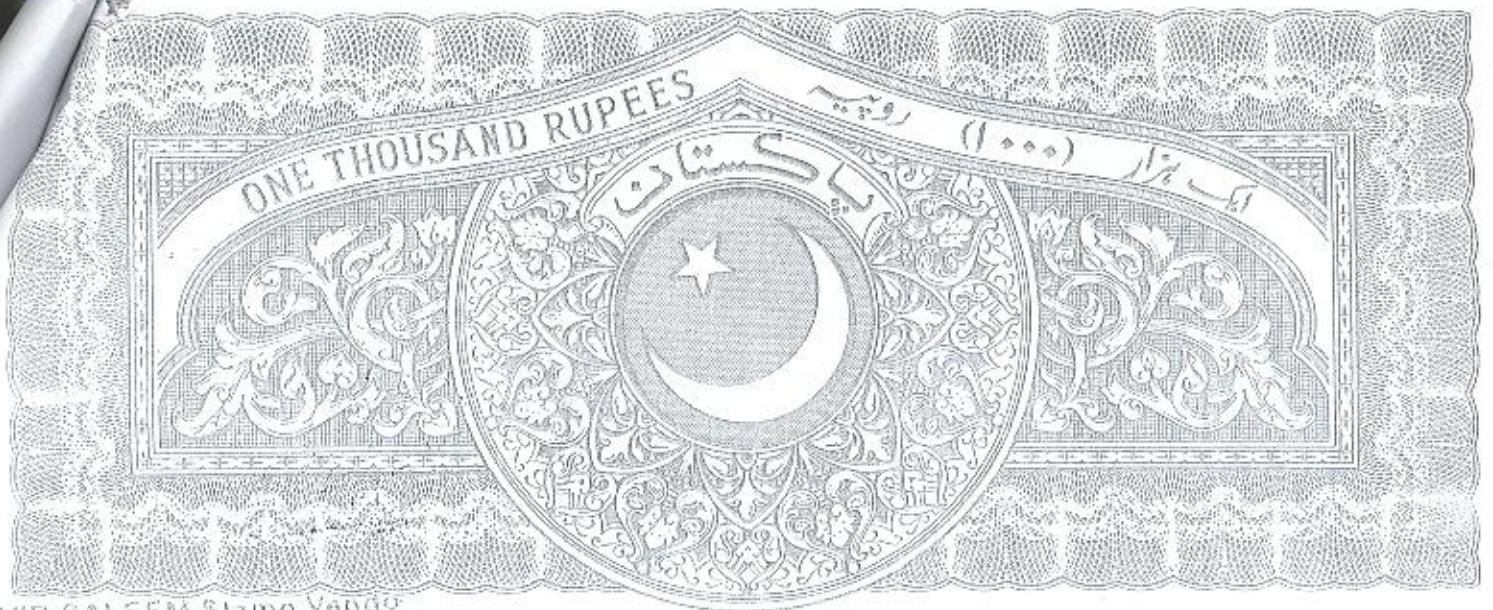
Whereas the CDGK, has accepted the contract JOINT VENTURE IN TRANSPORTATION AND DISPOSAL OF HOSPITAL HAZARDOUS WASTE THROUGH O&M OF INCINERATION PLANTS OF CDGK, all the rebate out of collected fee 22% share of City District Govt. Karachi, after having made themselves fully acquainted with it's their meaning, along with all terms and conditions of the tender documents already accepted by contractor.

Whereas, the following documents shall be the integral part of this agreement.

- i. Notice Inviting Tender.
- ii. Tender Documents marked (1/3) and dated 13-06-211, including terms & condition of bids duly signed by both parties.
- iii. Work schedule as per Terms & Conditions of Tender Documents.
- iv. Payment made as per Terms & Conditions of Tender Documents.
- iv. Acceptance letter dated 13-09-2011
- v. All correspondence in respect of contract.

vi. This agreement made for one year trial basis subjected to the condition of the





SHAHID SALEEM Stamp Vando
 No. 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

12 SEP 2013

15571

Abu Talib Moosa Memon
 Advocate
 KBC1817

In case of completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer (In-Charge) strictly in accordance with the penalty compensation clause of the contract.

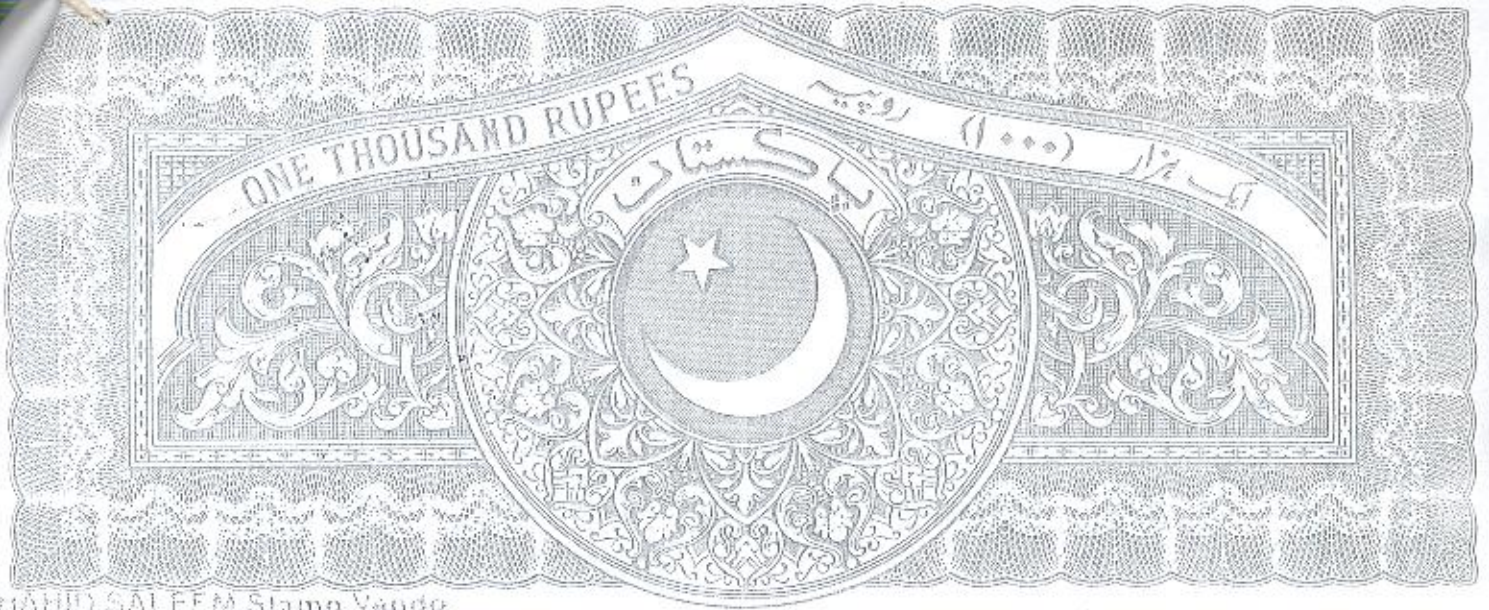
The contractor will ensure availability of machinery, equipment and would ensure their proper use on the work. In case of default, the CDGK will be at liberty to hire plant and machinery on its own and the charges will be deducted from the bills of the contractor.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the CDGK, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSES that the CDGK and the Contractor shall be respectively and well truly carryout, fulfill the contract, and abide by all terms, conditions, and specifications therefore.

And where as the contractor have already deposited with the CDGK the Sum of Rs.5,00,000/- (Rupees: Five Lacs Only), earnest money along with tender documents as security deposit in favour of City District Govt. Karachi up to 1 year validity from the date of issue.





MOHAMMAD SALEEM Stamp Vando

Office No. 15, Commercial, Market Place
6, Block No. 14, Karachi

15427

12 SEP 2011

STAMPED / SIGNATURE

The contractors do hereby bind themselves, their heirs, successors / legal representative and assignees to pay the CDGK a sum of Rs.8,00,000/- by way of penalty in case of the breach of any of the terms and condition of the contracts including those mentioned in the tender without prejudice to the right of the CDGK to recover the damages for and such breach.

In witness whereof the said parties have set their hands this 13-09-2011.


Executive District Officer (MS), CDGK
Executive District Officer
Municipal Services
C.D.G.K.


M/s. Astro Tech International

1. 
A. Qudus
2. 
Sun-aid



Witness

City District Government Karachi

(Municipal Services Department, Group of Offices)

SCHEDULE OF REBATE

We are offering our bid in this tender of "JOINT VENTURE IN TRANSPORTATION & DISPOSAL OF HOSPITAL HAZARDOUS WASTE THROUGH CDGK INCINERATION PLANTS", installed at MewaShah and after reading and clearly understanding of all terms & conditions signed and attached as follows:


REBATE out of the Collected Fee : 22%


(In Words: Twenty Percent Only)

Note: Conditional Tender is not acceptable.


Tender received in Sealed / Unsealed
 Type sealed / Non sealed cover.
 P.O. No. (s) 0935656 dated 10-6-2011
 for Rs. 4,00,000/- Earnest Money
 is/are attached / not attached.
 No correction / No correction / No cutting /
 cutting in rates.
 Rates written / not written in words
 Rates quoted to 22% Rebate
Twenty Two Percent Rebate


 Bidder's Signature 


 Member POC
 Do (S.W.H.)MS


 Member POC
 Acell (S.W.H.)MS


 Chairman POC
 Do (H.P.O.)MS


 Member POC
 Do (CH)MS


 Member / Secty POC
 A Do (CH)MS



No. Dir (CB-784)/SPPRA/37-1(CDGGK)/11-12/ 9000.
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
Karachi, dated the 17th November 2011

The District Officer (CM),
Municipal Services Group of Offices,
City District Government Karachi (Defunct),
Karachi

SUBJECT: NIT NO. DO/CM/MS/CDGGK/561/11 DATED 19.05.2011

I am directed to refer to your letter No. DO(CM)/MS/CDGGK/896/11 dated 04.10.2011.

2. It is advised to furnish Contract Evaluation Form, Letter of Award, Form of Contract (Agreement) and Bill of Quantities within seven days of Award as stipulated by Rule-50 of SPP Rules, 2010.

Manager (CB)

Copy forwarded for information to:

1. Secretary, Local Government Department, GoS, Karachi.
2. The Commissioner, Karachi Division, Karachi.
3. Executive District Officer (MS), City District Government Karachi (Defunct).
4. Director, Local Fund Audit, Karachi.



CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE DISTRICT OFFICER (CM)
MUNICIPAL SERVICES GROUP OF OFFICES

4th Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi
Phone: 021-99232426, Fax: 021-99230669

No. DO(CM)/MS/CDGK/ 765 /11

Dated: 12-07- 2011

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

SUBJECT: - JOINT VENTURE IN TRANSPORTATION & DISPOSAL OF HOSPITAL HAZARDOUS WASTE THROUGH O&M OF INCINERATION PLANTS OF CDGK.

Enclosed please find herewith the Financial Evaluation Report (Substantially Responsive Bidders), duly filled in for uploading at SPPRA's Website.


District Officer (CM)
MS, CDGK

C.C to:-

1. Executive District Officer (MS) CDGK.
2. Director (SWM) MS, CDGK.
3. DDO Website, IT, CDGK with the request to uploading on CDGK Website.
4. All Bidders.
- ✓ 5. Office File.



Bid Evaluation Report

1. Name of Procuring Agency: Municipal Services Group of Offices, City District Government Karachi.
2. Tender Reference No: CDGK/MS/CM/35/10-11
3. Tender Description/Name of work/item: JOINT VENTURE IN TRANSPORTATION & DISPOSAL OF HOSPITAL HAZARDOUS WASTE THROUGH O&M OF INCINERATION PLANTS OF CDGK.
4. Method of Procurement: Single Stage Two Envelope
5. Tender Published: Daily Pak Today dated 22-05-11 & Other Newspaper, SPPRA ID # 4382/2011
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; (05) Five Nos.
7. Total Bids Received: (03) Five Nos.
8. Technical Bid Opening date: (if applicable) 13-06-2011 *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): 02 Nos
10. Bid(s) Rejected: 01 *(Because of Not Responsive)*
11. Financial Bid Opening date: 12-07-2011 at 4:00 pm

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Astrotech International	@Rs.22% Rebate	1 st Responsive Bidder	Pharmaceutical Industrial Waste Rs.18.00/KG (Incineration Charges Only)	Qualified as per Technical Evaluation Criteria	Recommended for award of works
2.	M/s. Sanco Technologies	@Rs.19% Rebate	2 nd Responsive Bidder	Pharmaceutical Industrial Waste Rs.18.00/KG (Incineration Charges Only)	Qualified as per Technical Evaluation Criteria	Responsive

Sd/-
ADO (Accounts) MS, CDGK
(Member)

Sd/-
ADO (CM) MS, CDGK
(Member / Secretary)

Sd/-
Addl. DO (Coord.) W&S, CDGK
(Member)

Sd/-
District Officer (CM) MS,
CDGK
(Member)


Sd/-
District Officer (MPD) MS, CDGK
(Chairperson)

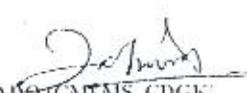
Bid Evaluation Report

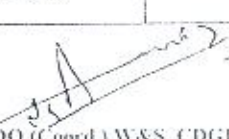
1. Name of Procuring Agency: Municipal Services Group of Offices, City District Government Karachi.
2. Tender Reference No: CDGK/MS/CM/35/10-11
3. Tender Description/Name of work/item: JOINT VENTURE IN TRANSPORTATION & DISPOSAL OF HOSPITAL HAZARDOUS WASTE THROUGH O&M OF INCINERATION PLANTS OF CDGK.
4. Method of Procurement: Single Stage Two Envelope
5. Tender Published: Daily Pak Today dated 22-05-11 & Other Newspaper, SPPRA ID # 4382/2011 Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; (05) Five Nos.
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8. Technical Bid Opening date: (if applicable) 13-06-2011 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02 Nos
10. Bid(s) Rejected: 01 (Because of Not Responsive)
11. Financial Bid Opening date: 12-07-2011 at 4:00 pm

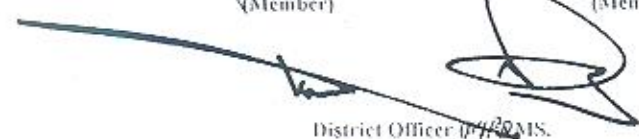
12. Bid Evaluation Report:


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Astrotech International	@Rs.22% Rebate	1 st Responsive Bidder	Pharmaceutical Industrial Waste Rs 13.00/KG (Incineration Charges Only)	Qualified as per Technical Evaluation Criteria	Recommended for award of works
2.	M/s. Saachi Technologies	@Rs.19% Rebate	2 nd Responsive Bidder	Pharmaceutical Industrial Waste Rs 18.00/KG (Incineration Charges Only)	Qualified as per Technical Evaluation Criteria	Responsive


ADO (Accounts) MS, CDGK
(Member)


ADO (CM) MS, CDGK
(Member / Secretary)


Addl-DO (Coord.) W&S, CDGK
(Member)


District Officer (GM) MS, CDGK
(Chairman)


District Officer (GM) MS, CDGK
(Member)



CITY DISTRICT GOVERNMENT KARACHI
OFFICE OF THE DISTRICT OFFICER (CM)
MUNICIPAL SERVICES GROUP OF OFFICES

NAME OF WORK: -

JOINT VENTURE IN TRANSPORTATION & DISPOSAL OF HOSPITAL HAZARDOUS WASTE THROUGH O&M OF INCINERATION PLANTS OF CDGK.

RECOMMENDATION REMARKS

- Tender Called on
- Tender Opened on: Single Stage - Two Envelope Procedure
13-06-2011
- No. of Participants: 03
- Date of Meeting of Procurement Committee: 20-06-2011
- The Name of Firm & Mark Obtained as per attached Technical / Qualification Evaluation Sheet as evaluated by the Committee is as follows:
 1. M/s. Sanco Technologies 78 Marks
 2. M/s. Astro Tech International 77 Marks
- The committee recommendation, on the basis of the evaluation report and already specified evaluation criteria, are as follows:
 1. M/s. Sanco Technologies Responsive
 2. M/s. Astro Tech International Responsive
- **Recommendations:**

- a) M/s. Sanco Technologies have obtained 78 marks out of 100 and become 1st & technically responsive bidder and M/s. Astro Tech International have obtained 77 marks out of 100 and become 2nd and technically responsive bidder.
- b) The Evaluation Report should be circulated to all bidders as well as on Website as of CDGK & SPPRA at least 7 days prior to invite the responsive bidder for opening of Financial Bid (Rule 45 of SPP Rule 2010).

ADO (Account(s) MS, CDGK
(Member)

ADO, CM, MS, CDGK
(Member / Secretary)

Adtl. DG (Coord.) W&S, CDGK
(Member)

District Officer (CM) MS, CDGK
(Member)

District Officer (M/D) MS, CDGK
(Chairperson)

CITY DISTRICT GOVERNMENT KARACHI
MUNICIPAL SERVICES GROUP OFFICES

**EVALUATION REPORT (SUBSTANTIALLY RESPONSIVE BIDS)
 SINGLE STAGE TWO ENVELOPE PROCEDURE**

**TECHNICAL EVALUATION CRITERIA OF JOINT VENTURE IN TRANSPORTATION & DISPOSAL OF HOSPITAL HAZARDOUS WASTE THROUGH
 O&M OF INCINERATION PLANTS OF CDGK**

S. No.	Description	M/s. Sanco Technologies	M/s. Astro Tech International	
PART - A (Company Profile of the Bidder)				
1	Establishment of Firm	05	03	
	Within One year			3
	Within Last 5 Years			5
More than 5 Years	8			
2	Address of Establishment	10	10	
	Outside Country			2
	Within Pakistan (Other than Karachi)			5
In Karachi	10			
3	Certification / Registration of Bidder	05	05	
	NTN (Compulsory)			3
	Sales Tax (Compulsory)			2
	Professional Tax			2
4	Engineer Attached with the Firm (attach C.V, PEC Registration, last pay stub, etc..)	15	15	
	Electrical engineer (B.E Electrical or higher degree)			15
	B. Tech Engineer (Electrical)			10
	Associate Engineer, Diploma in Electrical			5
Sub-Total (Part - A)		35	33	

[Handwritten Signature]
[Handwritten Signature]

S. No.	Description	M/s. Sanco Technologies	M/s. Astro Tech International
PART - B (FINANCIAL STATUS OF THE BIDDER)			
1	Income Tax Return Bidder Last Year		
	Last 2 (continuous) Years	02	00
	Last 5 (continuous) Years		
2	Bidders Business experience, (completed or work in hand) of similar nature work in last three years Upto Rs.100.0 Million	07	10
	Over Rs.100.0 to Rs.300.0 Million		
	Over Rs. 300.0 Millions		
	Sub-Total (Part - B)	09	10
PART - C (Technical Compatibility of Firm)			
1	Operation and Management of Incinerators Cement Klins etc.		
	Less than one year		
	Less than two years	10	10
	More than two years		
2	Experience of installation, repair and maintenance of Refractories		
	Less than one year		
	Less than two years	12	12
	more than two years		

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S. No.	Description	M/s. Saneo Technologies	M/s. Astro Tech International
3	Experience of handling hazardous, toxic and infectious waste. Less than one year Less than two years More than two years	12	12
Sub-Total (Part - C)		34	34
GRAND TOTAL (PART A+B+C)		78	77

Minimum Marks to be Responsive Bidders: 70 Marks

Recommendations:

- Both the bids of M/s. Saneo Technologies & M/s. AstroTech International obtained more than 70 marks are to be declared as Responsive Bidders.
- The Financial Bid of both the bids may be opened

ADO (Accounts) MS, CDGK
(Member)

District Officer (CM) MS, CDGK
(Member)

ADO (CM) MS, CDGK
(Member / Secretary)

District Officer (MD) MS, CDGK
(Chairperson)

Addl. DQ (Coord.) W&S, CDGK
(Member)



CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE /
DISTRICT OFFICER (CM), MUNICIPAL SERVICES GROUP OF OFFICES

4th Floor, Room No. C-412, Civic Centre, Gulshan-e-Iqbal, Karachi
Phone 021-9232426, Fax: 021-9230669

No. DO (CM)/MS/CDGK/ 35 /11

Dated: 13-06-2011

MINIMUM QUALIFICATION CRITERIA FOR DECLARING SUBSTANTIAL RESPONSIVE COMPLIANCE REPORT

(AS MENTIONED IN NIT AND INCLUDED IN THE TENDER DOCUMENTS)


TENDER FOR: JOINT VENTURE IN TRANSPORTATION & DISPOSAL OF HOSPITAL
HAZARDOUS WASTE THROUGH O&M OF INCINERATION PLANTS
OF CDGK.

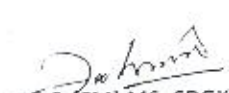
Date of Opening: 13-06-2011 Time: 2:30pm Venue: Office of DO (SWM), Old KBCA Building,
Ground Floor, Adjacent to KW&SB Head
Office behind Civic Centre, Gulshan-e-
Iqbal, Karachi.

Name of Firm: M/s. Astro Tech International


S. No.	Condition	Details Of Compliance	Compliance	Non Compliance
i	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Furnished (Page # 93)	✓	
ii	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm	Complied	✓	
iii	Having the license of PEC in O-6 & C-6 category	Furnished (Page # 3-5)	✓	
iv	Having Similar Nature Experience	Furnished (Page # 8-9)	✓	
v	Having Valid NTN Certificate	Furnished (Page # 19)	✓	
vi	A declaration confirming that bidder is not black listed in any government, semi-government or any public sector autonomous bodies	Furnished (Page # 2)	✓	

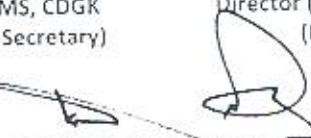
Recommendations: The bid of M/s. Astro Tech International, as per Minimum Qualification Criteria mentioned in the NIT and included in Tender Documents, is "Responsive" and declared as "Accepted" for further Evaluation.


Accountant (SWM) MS, CDGK
(Member)


ADD (CM) MS, CDGK
(Member / Secretary)


Director (SWM) MS, CDGK
(Member)


District Officer (CM) MS,
CDGK
(Member)


District Officer (MPD) MS,
CDGK
(Chairperson)

To: M/s. Astro Tech International

C.C to:-

1. Executive District Officer (MS), CDGK.
2. Office File.



CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE CHAIRMAN TENDER OPENING COMMITTEE /
DISTRICT OFFICER (CM), MUNICIPAL SERVICES GROUP OF OFFICES

4th Floor, Room No. C-412, Civic Centre, Gulshan-e-Iqbal, Karachi
Phone 021-9232426, Fax: 021-9230669

No. DO (CM)/MS/CDGK/ 33 /11

Dated: 13-06-2011

MINIMUM QUALIFICATION CRITERIA FOR DECLARING SUBSTANTIAL RESPONSIVE COMPLIANCE REPORT

(AS MENTIONED IN NIT AND INCLUDED IN THE TENDER DOCUMENTS)

TENDER FOR: JOINT VENTURE IN TRANSPORTATION & DISPOSAL OF HOSPITAL
HAZARDOUS WASTE THROUGH O&M OF INCINERATION PLANTS
OF CDGK.

Date of Opening: 13-06-2011 Time: 2:30pm Venue: Office of DO (SWM), Old KBCA Building,
Ground Floor, Adjacent to KW&SB Head
Office behind Civic Centre, Gulshan-e-
Iqbal, Karachi.

Name of Firm: M/s. Sanco Technologies

S. No.	Condition	Details Of Compliance	Compliance	Non Compliance
i	Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.	Furnished (Page # 93)	✓	
ii	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm	Complied	✓	
iii	Having the license of PEC in O-6 & C-6 category	Furnished (Page # 3-5)	✓	
iv	Having Similar Nature Experience	Furnished (Page # 8-9)	✓	
v	Having Valid NTN Certificate	Furnished (Page # 19)	✓	
vi	A declaration confirming that bidder is not black listed in any government, semi-government or any public sector autonomous bodies	Furnished (Page # 2)	✓	

Recommendations: The bid of M/s. Sanco Technologies, as per Minimum Qualification Criteria mentioned in the NIT and included in Tender Documents, is "Responsive" and declared as "Accepted" for further Evaluation.

Accountant (SWM) MS, CDGK
(Member)

ADO (CM) MS, CDGK
(Member / Secretary)

Director (SWM) MS, CDGK
(Member)

District Officer (CM) MS,
CDGK
(Member)

District Officer (MPD) MS,
CDGK
(Chairperson)

To: M/s. Sanco Technologies

C.C to:-

1. Executive District Officer (MS), CDGK.
2. Office File.

Bid Evaluation Report

1. Name of Procuring Agency: Municipal Services Group of Offices, City District Government Karachi. ✓
2. Tender Reference No: CDGK/MS/CM/35/10-11 ✓
3. Tender Description/Name of work/item: JOINT VENTURE IN TRANSPORTATION & DISPOSAL OF HOSPITAL HAZARDOUS WASTE THROUGH O&M OF INCINERATION PLANTS OF CDGK. ✓
4. Method of Procurement: Single Stage Two Envelope ✓
5. Tender Published: Daily Pak Today dated 22-05-11 & Other Newspaper, SPPRA ID # 4382/2011
Print & Electronic Media (SPPRA ID No. & News papers names with dates) ✓
6. Total Bid documents Sold; (05) Five Nos.
7. Total Bids Received: (03) Five Nos.
8. Technical Bid Opening date: (if applicable) 13-06-2011 (Provide details in separate form) ✓
9. No. of Bid technically qualified (if applicable): 02 Nos
10. Bid(s) Rejected: 01 (Because of Not Responsive)
11. Financial Bid Opening date: 12-07-2011 at 4:00 pm

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Astrotech International	@Rs.22% Rebate	1 st Responsive Bidder	Pharmaceutical Industrial Waste Rs.18.00/KG (Incineration Charges Only)	Qualified as per Technical Evaluation Criteria	Recommended for award of works
2.	M/s. Sanco Technologies	@Rs.19% Rebate	2 nd Responsive Bidder	Pharmaceutical Industrial Waste Rs.18.00/KG (Incineration Charges Only)	Qualified as per Technical Evaluation Criteria	Responsive

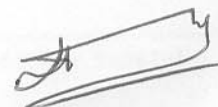
Sd/-
ADO (Accounts) MS, CDGK
(Member)

Sd/-
ADO (CM) MS, CDGK
(Member / Secretary)

Sd/-
Addl. DO (Coord.) W&S, CDGK
(Member)

Sd/-
District Officer (CM) MS,
CDGK
(Member)

Sd/-
District Officer (MPD) MS, CDGK
(Chairperson)





Bid Evaluation Report

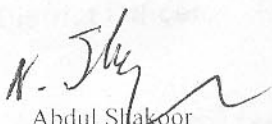
1. Name of Procuring Agency City District Government Karachi. ✓
2. Tender Reference No. Work / Item. D.O-II/CZ-V/W&S/CDGK/130 DT:12-03-2011 ✓
3. Tender Description Name of Repair of road Scrouding of Markazi Imam Barghah ✓
Jaffar Tayyar Society Malir Twon from Imam
Barghah to House No.1256.
4. Method of Procurement. Single Single –One Envelope Procedure. ✓
5. Tender Published. SPPRA Website ID#
6. Total Bids documents Sold 04 Nos.
7. Total Bids Received. 04 Nos.
8. Technical Bid Opening date (if applicable) Nil (Provide details in separate form).
9. Non of Bid Technically qualified (if applicable) Nil
10. Bid (s) Reject. Nil
11. Financial Bid Opening date 11-04-2011 ✓

12. Bid Evaluation Report.

S.#	Name of Firm or Bidder	Cost offered by Bidder	Ranking in terms of cost	Completion with Estimated cost	Reasons for acceptance/rejection	Remarks.
1	M/s.Nabi Builders	8,14,111.00	1st Lowest	Below the Estimated cost of 8,30,393.00	Qualified as per Evaluation Criteria.	Recommended for awarded of work
2	M/s.Samad Khan & Babar.	9,91,903.00	2 nd Lowest	do		
3	M/s.Aman & co..	9,93,513.00	3 rd Lowest	do		
4	M/s.Yar & Co.	9,94,318.00	4 th lowest	do		


Muhammad Shafiq
D A O (Corridor Zone)-V
Member


NIAZ MUGHAL
Divisional Accounts Officer
(A.G.Sindh)
Member


Abdul Shakoor
District Officer (CZ)-V
Chairman