



Phone No.021-99213066

No. AO/ DMC/ SOUTH/ 145 / 2018
ACCOUNTS OFFICER
DISTRICT MUNICIPAL CORPORATION
SOUTH – KARACHI
MUHAMMAD BIN QASIM ROAD
NEAR FRESCO CHOWK BURNS ROAD
6 DECEMBER 2018


The Assistant Director (Assessment),
Sindh Public Procurement Regulatory Authority,
Govt. of Sindh,
Karachi

Subject: NIT NO. AO/ DMC/ SOUTH/ 001/ 2018, DATED: 11-01-2018

Reference: No. AD (A) A1/ SPPRA/ (36182-DMC South)/ 2018-19/ 1542, dated: 05-11-2018

With reference to your letter cited above it is once again informed that this office had already replied to your office letter dated: 19-04-2018 & 25-04-2018. However copies received by your office are again enclosed along-with copies of Works/ Supply Orders as required for your office record and further necessary action.

The instructions communicated in your said letter have been noted & will be complied with letter & spirit.


Accounts Officer
District Municipal Corporation
South Karachi

Copy for information to:

1. The Chairman, DMC South.
2. The Municipal Commissioner, DMC South.
3. The PS to Secretary Local Govt. Department, Govt. of Sindh Karachi.
4. The Staff Officer to Managing Director (MD) SPPRA.
5. The Deputy Director Purchase DMC South.
6. Office file.

mandir

SPPRA INWARD DIARY
NO : 1977
DATED : 10/12/2018


10/12



DISTRICT MUNICIPAL CORPORATION (South)
STORE DEPARTMENT

To, J-B International
M/s.

PURCHASED ORDER NO. 001
Dated Karachi 10/4/2018
Stock or otherwise _____

Your Quotation No. work no-01/2017/18 Index No. _____ Date _____
Please Supply the under noted articles to Education and submit you
bill in triplicate duly signed in advance

Serial No.	Discription of Articles	Quantity	Rate Per Unit	Rate in Words
01	printing of Question Papers	609228	Rs 1/62	Per. nos.

If the stores ordered are not supplied with in 90 days from receipt of order, the order must be considered as cancelled and the supplies will not be accepted. No Further notices of cancellation will be given. Immediate notice should be given if the stores ordered cannot be supplied.

In case of articles, ordered on annual contact, if the supplies are not delivered with in the time specified, the stores will be ordered from elsewhere at risk and cost of contractors without further notice.

The contractors or suppliers shall have to accept the out weight of stores fund being weighted on the scale at the stores Deppt. exclusive of gunnies staring containers, etc., in which the store are delivered:

Suppliers must produced this order on delivery of goods they will not be received.

After this is signed by the Asstt. Store Keeper there of in taken of his having received in materials it should be attached to the supplier's bill and sent to the Municipal Account direct for pament.

[Signature]
Accountant

[Signature]
Purchased Officer (Store)



DISTRICT MUNICIPAL CORPORATION (South)
STORE DEPARTMENT

To, M/s. Faisal & Co

PURCHASED ORDER NO. 002
Dated Karachi 10/4/2018
Stock or otherwise _____

Your Quotation No. work no-02/2017/18 Index No. _____ Date _____
Please Supply the under noted articles to Education and submit you
bill in triplicate duly signed in advance

Serial No.	Description of Articles	Quantity	Rate Per Unit	Rate in Words
01	Composing Pages (morning & Afternoon Shift)	720	97/25	Pages.
02	Report Cards	18000	26/2	P. NOS.
03	Answers Scripts Copies	120000	3/70	P. NOS.
04	Large Envelopes for Packing (14x10)	1000	12/2	P. NOS.

If the stores ordered are not supplied with in 90 days from receipt of order, the order must be considered as cancelled and the supplies will not be accepted. No Further notices of cancellation will be given. Immediate notice should be given if the stores ordered cannot be supplied.

In case of articles, ordered on annual contact, if the supplies are not delivered with in the time specified, the stores will be ordered from elsewhere at risk and cost of contractors without further notice.

The contractors or suppliers shall have to accept the out weight of stores fund being weighted on the scale at the stores Deppt. exclusive of gunnies starting containers, etc., in which the store are delivered:

Suppliers must produced this order on delivery of goods they will not be received.

After this is signed by the Asstt. Store Keeper there of in taken of his having received in materials it should be attached to the supplier's bill and sent to the Municipal Account direct for payment.

[Signature]
Accountant

[Signature]
Purchased Officer (Store)



DISTRICT MUNICIPAL CORPORATION (South)
STORE DEPARTMENT

003

To, Sohail Leo
M/s. _____

PURCHASED ORDER NO. _____

Dated Karachi _____

Stock or otherwise _____

Your Quotation No. Work no-03/2017/18

Index No. _____ Date _____

Please Supply the under noted articles to _____ and submit you bill in triplicate duly signed in advance

Serial No.	Discription of Articles	Quantity	Rate Per Unit	Rate in Words
01	HCL powder (Poison Killing Dogs)	2.5	260000	1kg
02	Strollers with wheel (stnd)	08	15000	P. 1100
03	Wheel chairs	08	12000	P. 1100
04	Soap	1500	83/30	P. 1100
05	Duster	1200	31/2	P. 1100

If the stores ordered are not supplied with in _____ days from receipt of order, the order must be considered as cancelled and the supplies will not be accepted. No Further notices of cancellation will be given. Immediate notice should be given if the stores ordered cannot be supplied.

In case of articles, ordered on annual contact, if the supplies are not delivered with in the time specified, the stores will be ordered from elsewhere at risk and cost of contractors without further notice.

The contractors or suppliers shall have to accept the out weight of stores fund being weighted on the scale at the stores Deptt. exclusive of gunnies staring containers, etc., in which the store are delivered:

Suppliers must produced this order on delivery of goods they will not be received.

After this is signed by the Assst. Store Keeper there of in taken of his having received in materials it should be attached to the supplier's bill and sent to the Municipal Account direct for pament.

Accountant

Purchased Officer (Store)

DISTRICT MUNICIPAL CORPORATION (South)
STORE DEPARTMENT

To
M/s.

S.S.K Enterprises ✓

PURCHASED ORDER NO. 004

Dated Karachi 10/04/2018

Stock or otherwise _____

Your Quotation No. work NO-04/2017/18 ✓ Index No. _____ Date _____

Please Supply the under noted articles to _____ and submit you bill in triplicate duly signed in advance

MEDICAL DMC (South)

Serial No.	Description of Articles	Quantity	Rate Per Unit	Rate in Words
01	Refrigerator	01 ✓	38000/-	P. NO
02	Generator (10 KV)	02 ✓	128000/-	P. NO
03	Office Table with Side Rack Top Glass 5x3	05 ✓	19500/-	P. NO
04	Office Chair	48 ✓	4200/-	P. NO
05	Revolving Chairs	06 ✓	14600/-	P. NO
06	Computer printer	02 ✓	18000/-	P. NO
07	LIPS	02 ✓	9000/-	P. NO
08	Stabilizer	02 ✓	4000/-	P. NO
09	Computer set (core i7)	01 ✓	75000/-	P. NO
10	Computer Table	01 ✓	5800/-	P. NO
11	Cabinet	02 ✓	16000/-	P. NO
12	Laptop (i7 5gen)	01 ✓	-	-
13	Printer (HP M127)	01 ✓	29000/-	P. NO
14	Uniform	70 ✓	1500/-	P. NO
15	Office Table (set)	02 ✓	2500/-	P. NO

If the stores ordered are not supplied with in 90 days from receipt of order, the order must be considered as cancelled and the supplies will not be accepted. No Further notices of cancellation will be given. Immediate notice should be given if the stores ordered cannot be supplied.

In case of articles, ordered on annual contract, if the supplies are not delivered with in the time specified, the stores will be ordered from elsewhere at risk and cost of contractors without further notice.

The contractors or suppliers shall have to accept the out weight of stores fund being weighted on the scale at the stores Dept. exclusive of gunnies staring containers, etc., in which the store are delivered:

Suppliers must produced this order on delivery of goods they will not be received.

After this is signed by the Asstt. Store Keeper there of in taken of his having received in materials it should be attached to the supplier's bill and sent to the Municipal Account direct for pament.

[Signature]
Accountant

[Signature]
Purchased Officer (Store)



DISTRICT MUNICIPAL CORPORATION (South)
STORE DEPARTMENT

To, Ovais & Bilal Enterprises
M/s.

PURCHASED ORDER NO. 005

Dated Karachi 10/4/2018

Stock or otherwise _____

Your Quotation No. Work No-05/2017/18

Index No. _____ Date _____

Please Supply the under noted articles to _____ and submit you bill in triplicate duly signed in advance

Serial No.	Description of Articles	Quantity	Rate Per Unit	Rate in Words
01	LED Monitor 23 inch Back light Full HD (HP Brand)	05	22400	P.NOS.
02	Key board + Mouse (HP Brand)	10	500/-	nos
03	Wire less USB (TP Link Brand) TL-WN1723 N150 NBS	04	1000/-	P.NOS
04	UPS Emerson (Shost Back with Battery) 1000 VA 600 W 230V	02	12000/-	P.NOS
05	Stabilizer AVR (Stabilomatic Brand) SR-3000 VA	05	9200/-	P.NOS.
06	Kingston USB 3.0 Drive (32GB)	10	1000/-	P.NOS.
07	Power Cable for Computer	10	100/-	P.NOS.
08	Photo stat paper (IK) A4 70 gsm	25	600/-	P.KTS
09	Photo stat (IK) F4H. 70 gsm. 21 6x 343 mm	150	700/-	P.KTS
10	Digital Camera (Common 16 mugs) Piece 1	01	30000/-	P.NOS.

If the stores ordered are not supplied with in 15 days from receipt of order, the order must be considered as cancelled and the supplies will not be accepted. No Further notices of cancellation will be given. Immediate notice should be given if the stores ordered cannot be supplied.

In case of articles, ordered on annual contact, if the supplies are not delivered with in the time specified, the stores will be ordered from elsewhere at risk and cost of contractors without further notice.

The contractors or suppliers shall have to accept the out weight of stores fund being weighted on the scale at the stores Deppt. exclusive of gunnies starting containers, etc., in which the store are delivered:

Suppliers must produced this order on delivery of goods they will not be received.

After this is signed by the Asstt. Store Keeper there of in taken of his having received in materials it should be attached to the supplier's bill and sent to the Municipal Account direct for payment.

J. J. J.
Accountant

[Signature]
Purchased Officer (Store)



DISTRICT MUNICIPAL CORPORATION (South)
STORE DEPARTMENT

006

To, Ovais & Bilal Enterprises
M/s.

PURCHASED ORDER NO. _____

Dated Karachi 10/4/13

Stock or otherwise _____

Your Quotation No. work 10-05/2017/18

Index No. _____

Date _____

Please Supply the under noted articles to _____ and submit your bill in triplicate duly signed in advance Various D-bit DMC (South)

Serial No.	Discription of Articles	Quantity	Rate Per Unit	Rate in Words
11	Printer (HP Laser Jet) HP MFP M130NW (3+1)	01	3000/-	P. 105.
12	Portable Hard Disk 1TB	01	8000/-	P. 105.
13	Wi-Fi Router (TP Link Brand) TL-WR940N 450 MBS	01	3000/-	P. 105.
14	Cartridge (HP Laser Jet P400 M4019)	02	7000/-	P. 105.
15	Cartridge (HP Laser Jet P3015)	02	12000/-	P. 105.
16	Printer (HP M127FN)	01		
17	Scanner (HP ScanJet P3075w FI)	01	16000/-	P. 105.
18	UPS Battery (Homeage)	02	3000/-	P. 105.
19	CD Case	02	50/-	P. 105.
20	PC (HP Elite Desk 8000 G3) + Ram 8GB + HDD - 1TB core i7 7700	05	104000/-	P. 105.
21	UPS Inverter (Homeage Brand) H13 165 Ampere	02	10000/-	P. 105.
22	Cable Data Converter	04	1000/-	P. 105.

If the stores ordered are not supplied with in 15 days from receipt of order, the order must be considered as cancelled and the supplies will not be accepted. No Further notices of cancellation will be given. Immediate notice should be given if the stores ordered cannot be supplied.

In case of articles, ordered on annual contract, if the supplies are not delivered with in the time specified, the stores will be ordered from elsewhere at risk and cost of contractors without further notice.

The contractors or suppliers shall have to accept the out weight of stores fund being weighted on the scale at the stores Deppt. exclusive of gunnies staring containers, etc., in which the store are delivered:

Suppliers must produced this order on delivery of goods they will not be received.

After this is signed by the Asstt. Store Keeper there of in taken of his having received in materials it should be attached to the supplier's bill and sent to the Municipal Account direct for payment.

Accountant

Purchased Officer (Store)



DISTRICT MUNICIPAL CORPORATION (South)

STORE DEPARTMENT

007

M/S. Nasir K K Associates
Enterprises

PURCHASED ORDER NO. _____

Dated Karachi 10/4/2018

Stock or otherwise _____

Your Quotation No. work No-6 /2017/18 ✓

Index No. _____ Date _____

Please Supply the under noted articles to _____ and submit you bill in triplicate duly signed in advance

Serial No.	Description of Articles	Quantity	Rate Per Unit	Rate in Words
01	Students Desk	15	6000/-	P. nos.
02	visitor Chair steel Foam	44	4400/-	P. nos.
03	Computer Revolving Chair	12	8500/-	P. nos.
04	Steel Almira	07	18000/-	P. nos.
05	File cabinet	04	18000/-	P. nos.
06	wooden Computer table Side Rack	01	9500/-	P. nos.
07	wooden Table 5x3	05	15000/-	P. nos.
08	Table wooden Top Glass with side Rack Best Quality 5 1/2 x 2 1/2	07	21000/-	P. nos.
09	Side Table	06	8750/-	P. nos.
10	Revolving Chair Best (made China)	08	16000/-	P. nos.

If the stores ordered are not supplied with in 90 days from receipt of order, the order must be considered as cancelled and the supplies will not be accepted. No Further notices of cancellation will be given. Immediate notice should be given if the stores ordered cannot be supplied.

In case of articles, ordered on annual contact, if the supplies are not delivered with in the time specified, the stores will be ordered from elsewhere at risk and cost of contractors without further notice.

The contractors or suppliers shall have to accept the out weight of stores fund being weighted on the scale at the stores Deppt. exclusive of gunnies staring containers, etc., in which the store are delievered:

Suppliers must produced this order on delivery of goods they will not be received.

After this is signed by the Assitt. Store Keeper there of in taken of his having received in materials it should be attached to the supplier's bill and sent to the Municipal Account direct for pament.

[Signature]
Accountant

[Signature]
Purchased Officer (Store)



DISTRICT MUNICIPAL CORPORATION (South)
STORE DEPARTMENT

010

To, L.T Builders
M/s. _____

PURCHASED ORDER NO. _____

Dated Karachi 11/4/2018

Stock or otherwise _____

Your Quotation No. work No-07/2017/18 Index No. _____ Date _____

Please Supply the under noted articles to _____ and submit you bill in triplicate duly signed in advance

Serial No.	Discription of Articles	Quantity	Rate Per Unit	Rate in Words
41	Ink pen	06	80/-	Pkts
42	Ink for Pen	12	80/-	P. Nos
43	Pen Remover	10	85/-	P. Nos.
44	Basck it	18	160/-	P. Nos
45	water cooler	04	1500/-	P. Nos
46	Tea Cup	12	185/-	P. Nos
47	Electric cattle	04	4000/-	P. Nos
48	office Bell	02	600/-	P. Nos.
49	water Dispenser	04	18000/-	P. Nos
50	Dinner set	04	10800/-	P. Nos
51	Tea set	03	3800/-	P. Nos
52	Phenyl	24	150/-	P. Nos
53	Plate	12	130/-	P. Nos
54	Spoon set	03	2500/-	set
55	Jug Glass set	03	900/-	set
56	File Box	24	130/-	P. Nos
57	Typing Rubborm	05	80/-	P. Nos
58	wifi Device (1 year with conn)	02	45000/-	P. Nos
59	(Uchi Ball Eye) Pointer Block	50	1300/-	Pkts
60	Vim	10	90/-	Pkts
61	Mortien Mosquito spray	24	510/-	P. Nos.
62	Tanner For Laser HP Printer	04	9500/-	P. Nos.

If the stores ordered are not supplied with in 15 days from receipt of order, the order must be considered as cancelled and the supplies will not be accepted. No Further notices of cancellation will be given. Immediate notice should be given if the stores ordered cannot be supplied.

In case of articles, ordered on annual contact, if the supplies are not delivered with in the time specified, the stores will be ordered from elsewhere at risk and cost of contractors without further notice.

The contractors or suppliers shall have to accept the out weight of stores fund being weighted on the scale at the stores Deppt. exclusive of gunnies staring containers, etc., in which the store are delivered:

Suppliers must produced this order on delivery of goods they will not be received.

After this is signed by the Asstt. Store Keeper there of in taken of his having received in materials it should be attached to the supplier's bill and sent to the Municipal Account direct for pament.

[Signature]
Accountant

[Signature]
Purchased Officer (Store)



DISTRICT MUNICIPAL CORPORATION (South)
STORE DEPARTMENT

011

To, Coster
M/s. _____

PURCHASED ORDER NO. _____

Dated Karachi 10/4/2018

Stock or otherwise _____

Your Quotation No. work no - 08/2017/18

Index No. _____ Date _____

Please Supply the under noted articles to _____ and submit you bill in triplicate duly signed in advance

Serial No.	Description of Articles	Quantity	Rate Per Unit	Rate in Words
01	House Building on Deduction Register 250 Page	10	1300/-	P.No.s
02	Daily Collection Register 400 Page	10	1300/-	P.No.s
03	Budget (works) Register 400 Page	06	400/-	P.No.s
04	Budge slip (Estb) 770 Grams Book	24	300/-	P.No.s
05	Cash Book	10	1300/-	P.No.s
06	File Cover	1500	32/-	P.No.s
07	File Board	1200	32/-	P.No.s
08	Cheque Register	12	400/-	P.No.s
09	Cheque Preparation slip Book	12	300/-	P.No.s
10	Pay slip Establishment	2200	2/-	P.No.s
11	Pay slip works	2200	2/-	D.No.s
12	Bank Deposit Challan	406000	1/5	D.No.s
13	Job Stock Register	15	350/-	P.No.s
14	Issue Note Book	12	300/-	P.No.s
15	Measurement Book	05	200/-	P.No.s
16	Gate Pass Book	05	200/-	P.No.s
17	Job work sheet	1000	2/-	P.No.s
18	Job Card sheet	1000	10/-	P.No.s
19	Road cutting Book	12	300/-	P.No.s

If the stores ordered are not supplied with in 90 days from receipt of order, the order must be considered as cancelled and the supplies will not be accepted. No Further notices of cancellation will be given. Immediate notice should be given if the stores ordered cannot be supplied.

In case of articles, ordered on annual contact, if the supplies are not delivered with in the time specified, the stores will be ordered from elsewhere at risk and cost of contractors without further notice.

The contractors or suppliers shall have to accept the out weight of stores fund being weighted on the scale at the stores Deppt. exclusive of gunnies staring containers, etc., in which the store are delivered:

Suppliers must produced this order on delivery of goods they will not be received.

After this is signed by the Asstt. Store Keeper there of in taken of his having received in materials it should be attached to the supplier's bill and sent to the Municipal Account direct for pament.

[Signature]
Accountant

[Signature]
Purchased Officer (Store)



DISTRICT MUNICIPAL CORPORATION (South)
STORE DEPARTMENT

012

To, Coxter
M/s. _____

PURCHASED ORDER NO. _____

Dated Karachi 10/4/2018

Stock or otherwise _____

Your Quotation No. work no-08/2017/18 Index No. _____ Date _____

Please Supply the under noted articles to _____ and submit you bill in triplicate duly signed in advance

Serial No.	Discription of Articles	Quantity	Rate Per Unit	Rate in Words
20	Outward Register & Inward Register	18	400/-	P. nos.
21	Pen Book	11	200/-	P. nos.
22	Note sheet	5000	03/-	P. nos.
23	Attendance Register	11	350/-	P. nos.
24	Bill Book	12	400/-	P. nos.
25	Supplementary Bill sheets	1200	8/-	P. nos.
26	Road cutting Approval stamped	1000	3/-	P. nos.
27	Attendance Register (For Ficks)	50	300/-	P. nos.
28	Envelope (Large & small)	1500	7/-	P. nos.
29	Daily Diary	10	200/-	P. nos.
30	Log Book Diesel Book	25	150/-	P. nos.
31	Bill Form	1000	2/-	P. nos.
32	Completion Form	1000	2/-	P. nos.
33	History sheet	1000	2/-	P. nos.
34	File Folder	05	150/-	P. nos.
35	Register (48x4300 Page)	15	200/-	P. nos.
36	Recovery challan (11450)	25000	6/-	set

If the stores ordered are not supplied with in 20 days from receipt of order, the order must be considered as cancelled and the supplies will not be accepted. No Further notices of cancellation will be given. Immediate notice should be given if the stores ordered cannot be supplied.

In case of articles, ordered on annual contact, if the supplies are not delivered with in the time specified, the stores will be ordered from elsewhere at risk and cost of contractors without further notice.

The contractors or suppliers shall have to accept the out weight of stores fund being weighed on the scale at the stores Deptt. exclusive of gunnies staring containers, etc., in which the store are delivered:

Suppliers must produced this order on delivery of goods they will not be received.

After this is signed by the Asstt. Store Keeper there of in taken of his having received in-materials it should be attached to the supplier's bill and sent to the Municipal Account direct for pament.

[Signature]
Accountant

[Signature]
Purchased Officer (Store)



DISTRICT MUNICIPAL CORPORATION (South)
STORE DEPARTMENT

To, Costumer
M/s. _____

PURCHASED ORDER NO. 013
Dated Karachi 10/4/2018
Stock or otherwise _____

Your Quotation No. work no - 09/2017/18 Index No. _____ Date _____

Please Supply the under noted articles to _____ and submit you bill in triplicate duly signed in advance

Serial No.	Discription of Articles	Quantity	Rate Per Unit	Rate in Words
01	Note sheet	1000	3/-	P.1105
02	Attendance Register (Teacher)	200	275/-	P.1105
03	Attendance Register (Students)	1000	200/-	P.1105
04	Pupile Daisy	150	150/-	P.1105
05	Teacher Daily Daisy	1000	150/-	P.1105
06	File cover	1000	30/-	P.1105
07	File Board	500	30/-	P.1105
08	File Book	100	80/-	P.1105
09	T.C Bookc	200	150/-	P.1105
10	visite Bookc	150	150/-	P.1105
11	Movement Register	120	200/-	P.1105
12	Result Register	120	200/-	P.1105
13	Inward Register	06	300/-	P.1105
14	Outward Register	06	300/-	P.1105
15	Cash Register	50	250/-	P.1105
16	stock Register	50	250/-	P.1105
17	SMC Register (minutes of Meeting)	50	250/-	P.1105
18	Correction Form (Sally)	1000	4/-	P.1105
19	Establishment Payment Voucher Pay Slip	1000	2/-	P.1105
20	Result Card	20000	17/80	P.1105

If the stores ordered are not supplied with in 90 days from receipt of order, the order must be considered as cancelled and the supplies will not be accepted. No Further notices of cancellation will be given. Immediate notice should be given if the stores ordered cannot be supplied.

In case of articles, ordered on annual contact, if the supplies are not delivered with in the time specified, the stores will be ordered from elsewhere at risk and cost of contractors without further notice.

The contractors or suppliers shall have to accept the out weight of stores fund being weighted on the scale at the stores Deppt. exclusive of gunnies staring containers, etc., in which the store are delivered:

Suppliers must produced this order on delivery of goods they will not be received.

After this is signed by the Asstt. Store Keeper there of In taken of his having received in materials it should be attached to the supplier's bill and sent to the Municipal Account direct for pament.

[Signature]
Accountant

[Signature]
Purchased Officer (Store)



DISTRICT MUNICIPAL CORPORATION (South)
STORE DEPARTMENT

014

To, M/s. Ovais B. Lal Enterprises

PURCHASED ORDER NO. _____

Dated Karachi 11/14/2018

Stock or otherwise _____

Your Quotation No. work no- 10/2017/18

Index No. _____ Date _____

Please Supply the under noted articles to _____ and submit you bill in triplicate duly signed in advance

Serial No.	Discription of Articles	Quantity	Rate Per Unit	Rate in Words
01	visitor Chair steel Room	30	4250/-	P. 127500
02	Revolving Chair Best made in China,	05	19000/-	P. 95000
03	Computer Revolving chair	12	8500/-	P. 102000
04	steel Almishak	07	18000/-	P. 126000
05	File Cabinet	03	17000/-	P. 51000
06	wooden Computer Table	13	7500/-	P. 97500
07	wooden Table 8x4	06	16000/-	P. 96000
08	wooden Table Top Glass Medium size	05	13000/-	P. 65000
09	Table wooden Top Glass with side Rack Best Quality 5 1/2 x 2 1/2	01	20000/-	P. 20000

If the stores ordered are not supplied with in 5 days from receipt of order, the order must be considered as cancelled and the supplies will not be accepted. No Further notices of cancellation will be given. Immediate notice should be given if the stores ordered cannot be supplied.

In case of articles, ordered on annual contact, if the supplies are not delivered with in the time specified, the stores will be ordered from elsewhere at risk and cost of contractors without further notice.

The contractors or suppliers shall have to accept the out weight of stores fund being weighted on the scale at the stores Deppt. exclusive of gunnies staring containers, etc., in which the store are delivered:

Suppliers must produced this order on delivery of goods they will not be received.

After this is signed by the Asstt. Store Keeper there of in taken of his having received in materials it should be attached to the supplier's bill and sent to the Municipal Account direct for pament.

Accountant

Purchased Officer (Store)