



DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI
CONTRACT EVALUATION FORM
PUBLIC CONTRACT OF WORKS, SERVICES & GOODS

Sr.# 01

- 1) NAME OF THE ORGANIZATION DEPTT. District Municipal Corporation
- 2) PROVINCIAL \LOCAL GOVT.\ OTHER Local
- 3) TITLE OF CONTRACT Preparation of Printed Question Papers for Edu Dept.
- 4) TENDER NUMBER A.O DMC (South) 01 2018
- 5) BRIEF DESCRIPTION OF CONTRACT As Described in the title of Contract
- 6) FROM THAT APPROVED THE SCHEME Chairman DMC (South) Karachi
- 7) TENDER ESTIMATED VALUE 9,90,000/-
- 8) ENGINEER'S ESTIMATE 9,90,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 Days
- 10) TENDER OPEN ON (DATE & TIME) 02/02/2018 3:00 Pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPNING OF BIDS 13 Nos.
- 14) BID EVALUATION REPORT Attested
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDERS M/s J B International.
- 16) CONTRACT AWARD PRICE 9,86,949.36/-
- 17) RANKING OF SUCCESSFUL BIDDERS IN EVALUATION REPORT M/s. J B International.. 1st
(i.e 1st, 2nd, 3rd EVALUATION BID) M/s. Sohail & Co. 2nd
M/s. Ovais & Bilal Ent. 3rd
- 18) METHOD OF PROCUREMENT USED:- (Tick one) Yes
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____
- PLEASE SPECIFY ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e
EMERGENCY, DIRECT CONTRACTING \ NEGOTIATION ETC. WITH BRIEF REASONS:
- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman DMC (South)
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN Yes
- 21) ADVERTISEMENT:
- i) SPPRA Website Yes- www.pprasinhd.gov.pk
- (If yes, give date and SPPRA Identification No.) SPPRA Sr#. 36182


ii) News Papers _____

(if yes, give names of newspapers and dates)

	<u>Domestic</u>	<u>Local</u>
22) NATURE OF CONTRACT		<u>Yes</u>
23) WHETHER BID QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (if yes, enclose a copy)		<u>Yes</u>
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING \ TENDER DOCUMENTS		<u>Yes</u>
25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPTTIVE BIDDING?		<u>No</u>
26) WAS BID SECURITY OBTAINED FORM ALL THE BIDDERS?		<u>No (Provided by Only)</u>
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)		<u>Yes</u>
28) WHETHER THE SUCCESSFUL BIDDERS WAS TECHNICALLY COMPLIANT?		<u>No</u>
29) WHTHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?		<u>Yes</u>
30) WHETHER EVALUATIONS REPORT GIVEN TO BISSERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)		<u>Yes</u>
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)		<u>No</u>
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN THE TENDER NOTICE / DOCUMENTS (If yes, give reasons)		<u>No</u>
33) WAS THE EXTENSION MADE IN RESPONES TIME? (If yes, give reasons)		<u>No</u>
34) DEVIATION FROM QULIFICATION CRITERIA (If yes, give detailed reasons.)		<u>No</u>
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?		<u>No</u>
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT ? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclosed a copy)		<u>No</u>
37) WHER PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?		<u>No</u>
38) SPECIALCONDITIONS, IF ANY (If yes, give Brief Description)		<u>No</u>
39) DATE OF AWARD OF CONTRACT		<u></u>

Signature & Official Stamp of

Authorized Officer


Deputy Director: Purchase
Store Purchase Department
D.M.G. (South) Karachi



DISTRICT MUNICIPAL CORPORATION SOUTH

LIST OF BUYER

NAME OF WORK:- - PREPARATION OF PRINTED QUESTION PAPERS FOR ANNUAL EXAMINATION EDUCATION DEPARTMENT SADDAR & LYARI ZONE DMC (SOUTH).

WORK # 01

<u>S.NO.</u>	<u>NAME OF FIRM</u>
01.	M/s. J B Internatinoal.
02.	M/s. Sohail & Co.
03.	M/s. Ovais & Bilal Enterprises.

**DEPUTY DIRECTOR PURCHASE
DMC (SOUTH)**

*Deputy Director Purchase
Store Purchase Department
D.M.C. (South) Karachi*

1st B.O.Q / Schedule
Copy bid elevation report.
Copy of work order.
Copy of agreement.

SM

**OFFICE OF THE ACCOUNTS OFFICER
DISTRICT MUNICIPAL CORPORATION (SOUTH)**

NIT NO .01/2018

DATED:- 11-01-2018

ATTENDANCE SHEET

Bid Opening Date.06-02-2018, Time 3:00 Pm

S.NO	NAME OF FIRM/CONTRACTOR	SIGNATURE
1.	Contex	
2.	Ovais Traders	
3.	M.A. TRADERS	
4.	Mazra Prindar	
5.	1/1 Shah Zeb Builder	
6.	1/5 Shahid Enterprises	
7.	Sohail & Co.	
8.	J.B INTERNATIONAL	
9.	U.T. Builders	
10.	S.S.K. Enterprises	
11.	Jaesaleed	
12.	Mohammad Ali Builders	
13.	Ovais & Bilal	

PROCUREMENT COMMITTEE DMC (SOUTH)

ASIM ALI KHAN

Secretary Procurement Committee
Executive Engineer DMC (South)

MUHAMMAD NADEEM

Member Procurement Committee
Asstt. Executive Engineer KW&SB (South)

ABDUL RAZZAK JUNEJO

Chairman Procurement Committee
Superintending Engineer DMC (South)

9



DISTRICT MUNICIPAL CORPORATION DMC (SOUTH) KARACHI

NAME OF WORK: - PREPARATION OF PRINTED QUESTION PAPERS FOR ANNUAL EXAMINATION 2017/2018 FOR EDUCATION DEPARTMENT SADDAR & LYARI ZONE DMC SOUTH.

Tender No. (01) / (2017-2018)

SR. #	Description of Item	Qty	Rate	Unit	Amount
01	Printing of Question Papers	6,09,228	Rs. 1/62	Nos.	Rs 986949/36
Total Amount Rs.					986949/36

The total amount is Rs. 986949/36 for the complete job for all open rate (Which ever is included in the BOQ)

S.E. D.M.C.S.
[Signature]
 ASST. Engr
 S.P.O.

Signature of the Contractor *Suresh*

Address: **LB International**

Proprietor

[Signature]
 STORE PURCHASE OFFICER
 DMC (SOUTH)

[Signature]
 DEPUTY DIRECTOR PURCHASE
 DMC (SOUTH)

**OFFICE OF THE ACCOUNTS OFFICER
DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI**

No. A.O/DMC/South/ 115 12018

Dated: - 06-04-2018

ACCEPTANCE LETTER


**M/S. JB INTERNATINOL,
C-38 PARADISE PALACE ,
SERWAR SHAHEED ROAD KARACHI.**

**SUBJECT: - Preparation of Printed Question Papers for Annual Examination
Education Department Saddar & Lyari Zone DMC (South) . # 01.**

REFERENCE: - NIT NO. A.O/DMC/SOUTH /01/ 2018 DATED:-03-04-2018 (SR.# 13768).

This is to notify that your bid **Dated 06-02-2018** for execution of the subjected work has been accepted by the Chairman, DMC South Open Rate Amounting to **Rs. 9,86,950/-** (Nine Lac Eighty Six Thousand Nine Hundred & Fifty only).

The **4%** performance Security of the subjected work has already been received in the shape of pay order amounting to **Rs. 40,000/-**. Hence, you are requested to furnish the cost of stamp amounting to **Rs. 3,460/-** to be affixed on the Agreement to be executed will have to be borne by you within **7 Days** of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.


**ACCOUNTS OFFICER
DMC (SOUTH)**

Copy to:-

1. CHAIRMAN, DMC SOUTH
2. MUNICIPAL COMMISSIONER, DMC SOUTH
3. DEPUTY DIRECTOR PURCHASE, DMC SOUTH
4. CONCERNED FILE.

DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

20
1/3/2018

(CONTRACT AGREEMENT)

THIS CONTRACT AGREEMENT made on the 9th day of ABYU 2018 between District Municipal Corporation, South Karachi on the one part

AND

M/s. J B International , _____ Karachi. of the other part..

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Preparation of Printed Question Papers for Annual Examination Education Department Saddar & Lyari Zone DMC (South)." at a cost of Rs. 9,86,950/- (Nine Lac Eighty Six Thousand Nine Hundred & Fifty only). Within period of Forty five (45) Days and Penalty Rs.1,000/- PerDay according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 4% Earnest Money / performance security amounting to Rs.40,000/- in shape of pay orders, with the DMC (South) Karachi of total bid amount the remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) The Contract Agreement;
- (b) The Letter of Acceptance
- (c) Award letter / Work order
- (d) The completed Form of Bid;
- (e) The General Conditions of contract & contract data

In consideration of the payments to be made by the D.M.C. South Karachi to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South Karachi) to execute and complete the works any remedy defects therein in conformity and in accordance with the provisions of the contract.

D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 9th day of ABYU 2018.

Suresh
Contractor's Signature with Seal

CHAIRMAN
District Municipal Corporation
South Karachi

1. [Signature]
2. [Signature]
Witness Witness

PAKISTAN
دولت اسلامیہ

2000

SPECIAL ADHESIVE

PAKISTAN
دولت اسلامیہ

1000

SPECIAL ADHESIVE

PAKISTAN
دولت اسلامیہ

500

SPECIAL ADHESIVE

OFFICE SUPERINTENDENT
Karachi

01...

01 MAR 2018



DISTRICT MUNICIPAL CORPORATION (South)
STORE DEPARTMENT

To,
M/s.

J-B International

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.	Description 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 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 pament.

[Signature]
Accountant

[Signature]
Purchased Officer (Store)



DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI

CONTRACT EVALUATION FORM PUBLIC CONTRACT OF WORKS, SERVICES & GOODS

Sr.# 02


- 1) NAME OF THE ORGANIZATION DEPTT. District Municipal Corporation
 - 2) PROVINCIAL \LOCAL GOVT.\ OTHER Local
 - 3) TITLE OF CONTRACT Answer Copies, Composing Pages, Report Cards, Large Envelopes Edu Dept.
 - 4) TENDER NUMBER A.O DMC (South) 01 2018
 - 5) BRIEF DESCRIPTION OF CONTRACT As Described in the title of Contract
 - 6) FROM THAT APPROVED THE SCHEME Chairman DMC (South) Karachi
 - 7) TENDER ESTIMATED VALUE 9,95,000/-
 - 8) ENGINEER'S ESTIMATE 9,95,000/-
(For civil works only)
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 Days
 - 10) TENDER OPEN ON (DATE & TIME) 02/02/2018 3:00 Pm
 - 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
 - 12) NUMBER OF BIDS RECEIVED 03 Nos.
 - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 13 Nos.
 - 14) BID EVALUATION REPORT Attested
(Enclose a copy)
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDERS M/s Faisal & Co.
 - 16) CONTRACT AWARD PRICE 9,94,020/-
 - 17) RANKING OF SUCCESSFUL BIDDERS IN EVALUATION REPORT M/s. Faisal & Co. 1st
(i.e 1st, 2nd, 3rd EVALUATION BID) M/s. Owais Traders 2nd
M/s. Cortex. 3rd
 - 18) METHOD OF PROCUREMENT USED:- (Tick one) Yes
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE
- PLEASE SPECIFY ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e EMERGENCY, DIRECT CONTRACTING \ NEGOTIATION ETC. WITH BRIEF REASONS:
- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman DMC (South)
 - 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN Yes
 - 21) ADVERTISEMENT:
 - i) SPPRA Website Yes- www.pprasindh.gov.pk

(If yes, give date and SPPRA Identification No.)

SPPRA Sr#. 36182

	<u>Domestic</u>	<u>Local</u>
(if yes, give names of newspapers and dates)		
22) NATURE OF CONTRACT	Yes	
23) WHETHER BID QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (if yes, enclose a copy)	Yes	
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING \ TENDER DOCUMENTS	Yes	
25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPTITIVE BIDDING?	No	
26) WAS BID SECURITY OBTAINED FORM ALL THE BIDDERS?	No (Provided by Only)	
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)	Yes	
28) WHETHER THE SUCCESSFUL BIDDERS WAS TECHNICALLY COMPLIANT?	No	
29) WHTHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	Yes	
30) WHETHER EVALUATIONS REPORT GIVEN TO BISSERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes	
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN THE TENDER NOTICE / DOCUMENTS (If yes, give reasons)	No	
33) WAS THE EXTENSION MADE IN RESPONES TIME? (If yes, give reasons)	No	
34) DEVIATION FROM QULIFICATION CRITERIA (If yes, give detailed reasons.)	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	No	
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT ? IF SO, DETAILS TO BE ASCERTAINDED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclosed a copy)	No	
37) WHER PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	No	
38) SPECIALCONDITIONS, IF ANY (If yes, give Brief Description)	No	
39) DATE OF AWARD OF CONTRACT		

Signature & Official Stamp of

Authorized Officer 
 Deputy Director Purchase
 Store Purchase Department
 D.M.C. (South) Karachi



DISTRICT MUNICIPAL CORPORATION SOUTH

LIST OF BUYER

NAME OF WORK:- - Purchase of Answer Copies, Composing Pages, Report Cards, Large Envelopes for Annual Examination Morning & Afternoon Shift 2017 / 2018 Education Department Saddar & Lyari Zone DMC (South).

WORK # 02

<u>S.NO.</u>	<u>NAME OF FIRM</u>
01.	M/s. Faisal & Co.
02.	M/s. Ovais Traders.
03.	M/s. Cortex.

**DEPUTY DIRECTOR PURCHASE
DMC (SOUTH)**

*Deputy Director Purchase
Store Purchase Department
D.M.C. (South) Karachi*

1st B.O.Q / Schedule
Copy bid elevation report.
Copy of work order.
Copy of agreement.

SM

OFFICE OF THE ACCOUNTS OFFICER DISTRICT MUNICIPAL CORPORATION (SOUTH)

NIT NO .01/2018

DATED:- 11-01-2018

ATTENDANCE SHEET

Bid Opening Date.06-02-2018, Time 3:00 Pm

S.NO	NAME OF FIRM/CONTRACTOR	SIGNATURE
1.	Contex	
2.	Ovais Builders	
3.	M.A. TRADERS	
4.	Mazra Builders	
5.	M. Shah Zeb Builder	
6.	M. Shahid Enterprises	
7.	Sohail & Co.	
8.	JB INTERNATIONAL	
9.	LT Builders	
10.	SSK Enterprises	
11.	Jaesaleed	
12.	Muhammad Ali Builders	
13.	Ovais Builders	

PROCUREMENT COMMITTEE DMC (SOUTH)

ASIM ALI KHAN

Secretary Procurement Committee
Executive Engineer DMC (South)

MUHAMMAD NADEEM

Member Procurement Committee
Asstt. Executive Engineer KW&SB (South)

ABDUL RAZZAK JUNEJO

Chairman Procurement Committee
Superintending Engineer DMC (South)



DISTRICT MUNICIPAL CORPORATION DMC (SOUTH) KARACHI

B

NAME OF WORK: - Purchase of Answer Copies, Composing Pages, Report Cards, Large Envelopes for Annual Examination Morning & Afternoon Shift 2017 / 2018 For Education Department Saddar & Lyari Zone DMC South.

Tender No. (02) / (2017-2018)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
01	Composing Pages (Morning & Afternoon Shift)	7,20	97/25	Pages.	70020/-
02	Report Cards	18,000	26/-	Nos.	468000/-
03	Answers Scripts Copies	1,20,000	3/70	Copies	444000/-
04	Large Envelopes for Packing (14X10)	1,000	12/-	Nos.	12000/-
Total Amount Rs.					994020/-

The total amount is Rs. 994020/- for the complete job for all open rate (Which ever is included in the BOQ)

Signature of the Contractor: FAISAL Faisal DANI

Address: Proprietor

SB DMC (S)

Shukla
Asstt Engineer SPO

[Signature]
STORE PURCHASE OFFICER
DMC (SOUTH)

[Signature]
DEPUTY DIRECTOR PURCHASE
DMC (SOUTH)

**OFFICE OF THE ACCOUNTS OFFICER
DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI**

No. A.O/DMC/South/ 116 /2018

Dated: - 06/04 /2018

ACCEPTANCE LETTER

**M/S. FAISAL & CO.,
402, 4th FLOOR DOCTOR INN PALAZA,
NEAR EIDGHA GROUND NAZIMABAD NO.3 KARACHI.**

SUBJECT: - Purchase of Answer Copies, Composing Pages, Report Cards, Large Envelopes for Annual Examination Morning & Afternoon Shift 2017 / 2018 Education Department Saddar & Lyari Zone DMC (South). # 02.

REFERENCE: - NIT NO. A.O/DMC/SOUTH /01/ 2018 DATED:- 03-04-2018 (SR.# 13768).

This is to notify that your bid dated 06-02-2018 for execution of the subjected work has been accepted by the Chairman, DMC South open rate amounting to **Rs. 9,94,020/-** (Nine Lac Ninety Four Thousand Twenty only).

The **4%** performance Security of the subjected work has already been received in the shape of pay order amounting to **Rs. 40,000/-**. Hence, you are requested to furnish the cost of stamp amounting to **Rs. 3,480/-** to be affixed on the Agreement to be executed will have to be borne by you within **7 days** of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.


**ACCOUNTS OFFICER
DMC (SOUTH)**

Copy to:-

1. CHAIRMAN, DMC SOUTH
2. MUNICIPAL COMMISSIONER, DMC SOUTH
3. DEPUTY DIRECTOR PURCHASE, DMC SOUTH
4. CONCERNED FILE.

3500/-
20

DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

(CONTRACT AGREEMENT)

THIS CONTRACT AGREEMENT made on the 9th day of April 2018 between District Municipal Corporation, South Karachi on the one part

AND

M/s. Faisal & Co., _____ Karachi, of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Purchase of Answer Copies, Composing Pages, Report Cards, Large Envelopes for Annual Examination Morning & Afternoon Shift 2017 / 2018 Education Department Saddar & Lyari Zone DMC (South)." at a cost of Rs. 9,94,020/- (Nine Lakh Ninety Four Thousand Twenty only). Within period of Forty five (45) Days and Penalty Rs.1,000/- PerDay according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 4% Earnest Money / performance security amounting to Rs.40,000/- in shape of pay orders, with the DMC (South) Karachi of total amount the remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) The Contract Agreement;
- (b) The Letter of Acceptance
- (c) Award letter / Work order
- (d) The completed Form of Bid;
- (e) The General Conditions of contract & contract data

In consideration of the payments to be made by the D.M.C. South Karachi to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to execute and complete the works any remedy defects therein in conformity and in all respects with the provisions of the contract.

D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 9th day of April 2018.

FISAL AND COMPANY

Contractor's Signature With Seal



1.

Witness Witness


CHAIRMAN
District Municipal Corporation
South Karachi



2.

OFFICE SUPERINTENDENT
Stamp Office City Court
Karachi
101 MAR 2018





DISTRICT MUNICIPAL CORPORATION (South)
STORE DEPARTMENT

To, Faisal & Co ✓
M/s. _____

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 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 pament.

J. H. Q.
Accountant

[Signature]
Purchased Officer (Store)



DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI
CONTRACT EVALUATION FORM
PUBLIC CONTRACT OF WORKS, SERVICES & GOODS

Sr.# 03

- 1) NAME OF THE ORGANIZATION DEPTT. District Municipal Corporation
- 2) PROVINCIAL \LOCAL GOVT.\ OTHER Local
- 3) TITLE OF CONTRACT HCL Powder Health Dept. Soap & Duster, Wheel Chairs, Statures Med Dept.
- 4) TENDER NUMBER A.O DMC (South) 01 2018
- 5) BRIEF DESCRIPTION OF CONTRACT As Described in the title of Contract
- 6) FROM THAT APPROVED THE SCHEME Chairman DMC (South) Karachi
- 7) TENDER ESTIMATED VALUE 9,85,000/-
- 8) ENGINEER'S ESTIMATE 9,85,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 Days
- 10) TANDER OPEND ON (DATE & TIME) 02/02/2018 3:00 Pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBEROF BIDDERS PRESENT AT THE TIME OF OPNING OF BIDS 13 Nos.
- 14) BID EVALUATION REPORT Attested
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDERS M/s Sohail & Co.
- 16) CONTRACT AWARD PRICE 9,83,450/-
- 17) RANINING OF SUCCESSFUL BIDDERN IN EVALUAION REPORT M/s. Sohail & Co. 1st
(i.e 1st, 2nd, 3rd EVALUATION BID) M/s. L.T Builders 2nd
M/s. M.Ali & Bro. 3rd
- 18) METHOD OF PROCUREMENT USED:- (Tick one) Yes
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____
- b) SUNGLE STAGE – TWO ENVEPLPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENELOPE BIDDING PEOCEDURE _____
- PLEASE SPECIFY ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e
EMERGENCY , DIRECT CONTRACTING \ NEGOTIATION ETC. WITH BRIED REASONS:
- 19) APROVING AUTHORITY FOR AWARD OF CONTRACT Chairman DMC (South)
- 20) WHETHER THE PROCURMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN Yes
- 21) ADVERTISEMENT:
- i) SPPRA Website Yes- www.pprasindh.gov.pk


(If yes, give date and SPPRA Identification No.)

SPPRA Sr#. 36182

- ii) News Papers _____
 (if yes, give names of newspapers and dates) _____ Domestic Local
- 23) NATURE OF CONTRACT _____ Yes
- 23) WHETHER BID QUALIFICATION CRITERIA
 WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
 (if yes, enclose a copy) _____ Yes
- 24) WHETHER BID EVALUATION CRITERIA
 WAS INCLUDED IN BIDDING \ TENDER DOCUMENTS _____ Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY
 WAS OBTAINED FOR USING A METHOD OTHER THAN
 OPEN COMPTITIVE BIDDING? _____ No
- 26) WAS BID SECURITY OBTAINED FORM ALL THE BIDDERS? _____ No (Provided by Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
 BID / BEST EVALUATED BID (in case of Consultancies) _____ Yes
- 28) WHETHER THE SUCCESSFUL BIDDERS WAS TECHNICALLY
 COMPLIANT? _____ No
- 29) WHTHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
 THE TIME OF OPENING OF BIDS? _____ Yes
- 30) WHETHER EVALUATIONS REPORT GIVEN TO BISSERS BEFORE THE AWARD OF
 CONTRACT? (Attach copy of the bid evaluation report) _____ Yes
- 31) ANY COMPLAINTS RECEIVED
 (If yes, result thereof) _____ No
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN THE TENDER NOTICE / DOCUMENTS
 (If yes, give reasons) _____ No
- 33) WAS THE EXTENSION MADE IN RESPONES TIME?
 (If yes, give reasons) _____ No
- 34) DEVIATION FROM QULIFICATION CRITERIA
 (If yes, give detailed reasons.) _____ No
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
 BLACK LISTED? _____ No
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
 SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT ? IF SO, DETAILS TO
 BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
 (If yes, enclosed a copy) _____ No
- 37) WHER PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
 THE CONTRACT (BANK GUARANTEE ETC.)? _____ No
- 38) SPECIALCONDITIONS, IF ANY
 (If yes, give Brief Description) _____ No
- 39) DATE OF AWARD OF CONTRACT _____

Signature & Official Stamp of

Authorized Officer


 Deputy Director Purchase
 Store Purchase Department
 D.M.C. (South) Karachi



DISTRICT MUNICIPAL CORPORATION SOUTH

LIST OF BUYER

NAME OF WORK:- - PURCHASE OF HCL POWDER (POISON FOR KILLING DOGS) CAMPAIGN LYARI & SADDAR ZONE, PURCHASE OF SOAP & DUSTER, WHEEL CHAIRS, STATUES FOR MEDICAL DEPARTMENT DMC (SOUTH).

WORK # 03

<u>S.NO.</u>	<u>NAME OF FIRM</u>
01.	M/s. Faisal & Co.
02.	M/s.L T Builders.
03.	M/s. M. Ali & Brothers.

**DEPUTY DIRECTOR PURCHASE
DMC (SOUTH)**

*Deputy Director Purchase
Store Purchase Department
D.M.C. (South) Karachi*

1st B.O.Q / Schedule

(34)

**OFFICE OF THE ACCOUNTS OFFICER
DISTRICT MUNICIPAL CORPORATION (SOUTH)**

NIT NO .01/2018

DATED:- 11-01-2018

ATTENDANCE SHEET

Bid Opening Date.06-02-2018, Time 3:00 Pm

S.NO	NAME OF FIRM/CONTRACTOR	SIGNATURE
1.	Contex	
2.	Ovais Traders	
3.	M.4. TRADERS	
4.	Mazra Builders	
5.	M. Shah Zeb Builder	
6.	M. Shahid Enterprises	
7.	Schaal & Co.	
8.	J.B. INTERNATIONAL	
9.	U.T. Builders	
10.	S.S.K. Enterprises	
11.	Jaesalced	
12.	Muhammad Anis Builders	
13.	Ovais & Rahel	

PROCUREMENT COMMITTEE DMC (SOUTH)

ASIM ALI KHAN

Secretary Procurement Committee
Executive Engineer DMC (South)

MUHAMMAD NADEEM

Member Procurement Committee
Asstt. Executive Engineer KW&SB (South)

ABDUL RAZZAK JUNEJO

Chairman Procurement Committee
Superintending Engineer DMC (South)



**DISTRICT MUNICIPAL CORPORATION
DMC (SOUTH) KARACHI**

(9)

NAME OF WORK: - PURCHASE OF HCL POWDER (POISON FOR KILLING DOGS) CAMPAIGN LYARI & SADDAR ZONE, PURCHASE OF SOAP & DUSTER, WHEEL CHAIRS, STATURES FOR MEDICAL DEPARTMENT DMC (SOUTH).

Tender No. (03) / (2017-2018)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
01	HCL Powder (Poison Killing Dogs).	2.5	Rs 26000/-	KG.	65000/-
02	Statures with Wheel (Steel).	08	Rs 15000/-	Nos.	120000/-
03	Wheel Chairs.	08	Rs 12000/-	Nos.	96000/-
04	Soap	1,500	Rs 53/50	Nos.	80250/-
05	Duster	1,200	Rs 3 1/2	Nos.	37200/-
Total Amount Rs.					983450/-

The total amount is Rs. 983450/- for the complete job for all open rate (Which ever is included in the BOQ)

Signature of the Contractor _____

Address: _____

S.E DMC S.

*Shukh
Asst. Engr*

*Asst. Engr
S.P.O*

**STORE PURCHASE OFFICER
DMC (SOUTH)**

**DEPUTY DIRECTOR PURCHASE
DMC (SOUTH)**



OFFICE OF THE ACCOUNTS OFFICER
DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI

No. A.O/DMC/South/ /17 /2018

Dated: - 06/04 /2018

ACCEPTANCE LETTER


M/S. SOHAIL & CO.,
IMDAD HEIGHTSHOP No. 05 ,
TIMBER ROAD KARACHI.

SUBJECT:- PURCHASE OF HCL POWDER (POISON FOR KILLING DOGS)
CAMPAIGN LYARI & SADDAR ZONE, PURCHASE OF SOAP &
DUSTER, WHEEL CHAIRS, STATURES FOR MEDICAL DEPARTMENT
DMC (SOUTH). # 03.

REFERENCE: - NIT NO. A.O/DMC/SOUTH /01/ 2018 DATED:- 03-04-2018 (SR.# 13768).

This is to notify that your bid dated 06-02-2018 for execution of the subjected work has been accepted by the Chairman, DMC South open rate amounting to **Rs. 9,83,450/-** (Nine Lac Eighty Three Thousand Four Hundred Fifty only).

The **4%** performance Security of the subjected work has already been received in the shape of pay order amounting to **Rs. 40,000/-**. Hence, you are requested to furnish the cost of stamp amounting to **Rs. 3,450/-** to be affixed on the Agreement to be executed will have to be borne by you within **7 days** of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.


ACCOUNTS OFFICER
DMC (SOUTH)

Copy to:-

1. CHAIRMAN, DMC SOUTH
2. MUNICIPAL COMMISSIONER, DMC SOUTH
3. DEPUTY DIRECTOR PURCHASE, DMC SOUTH
4. CONCERNED FILE.



DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

(CONTRACT AGREEMENT)

THIS CONTRACT AGREEMENT made on the 9th day of April 2018 between Dist Municipal Corporation, South Karachi on the one part

AND

M/s. Sohail & Co., Karachi. of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Purchase of HCL Powder (Poison for Killing Dogs) Campaign Lyar Saddar Zone, Purchase of Soap & Duster, Wheel Chairs, Statures for Medical Department DMC (South)." at a cost of Rs. 9,83,450/- (Nine Lac Eighty Three Thousand Four Hundred Fifty only). Within period of Forty five (45) Days and Penalty Rs.1,000/- Per Day according to the specification of the general condition of contract signed by contractor after having himself fully acquainted with their meaning.

Whereas the contractor has already furnished 4% Earnest Money / performance security amounting to Rs.40,000/- in shape of pay orders, with the DMC (South) Karachi of total amount the remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) The Contract Agreement;
- (b) The Letter of Acceptance
- (c) Award letter / Work order
- (d) The completed Form of Bid;
- (e) The General Conditions of contract & contract data

In consideration of the payments to be made by the D.M.C. South Karachi to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to execute and complete the works any remedy defects therein in conformity and in all respects with the provisions of the contract.

D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 9th day of April 2018.

M/s. SOHAIL & CO. Contractor's Signature with Seal

CHAIRMAN District Municipal Corporation South Karachi

1. Witness 2. Witness

PAKISTAN 20000 SPECIAL ADHESIVE 101 MAR 2018 OFFICE SUPERINTENDENT Station Office, City Court Karachi



DISTRICT MUNICIPAL CORPORATION (South)
STORE DEPARTMENT

To, Sohail & Co
M/s.

PURCHASED ORDER NO. 003
Dated Karachi 10/4/2016
Stock or otherwise _____

Your Quotation No. work no-03/2017/18 Index No. _____ Date _____
Please Supply the under noted articles to Sanitation & Medical and submit you
bill in triplicate duly signed in advance

Serial No.	Description of Articles	Quantity	Rate Per Unit	Rate in Words
01	HCL powder (Poison killing Dogs)	2.5	260000	1kg
02	Statures with wheel (steel)	08	15000	P. NOS
03	wheel chairs	08	12000	P. NOS
04	Soap	1500	53/50	P. NOS
05	Duster	1200	3 1/2	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 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 KARACHI
CONTRACT EVALUATION FORM
PUBLIC CONTRACT OF WORKS, SERVICES & GOODS

Sr.# 04


- 1) NAME OF THE ORGANIZATION DEPTT. District Municipal Corporation
- 2) PROVINCIAL \LOCAL GOVT.\ OTHER Local
- 3) TITLE OF CONTRACT Generator (10KV), Refrigerator, Furniture, Computer & Other items Med Admin, Edu,(B&R)
- 4) TENDER NUMBER A.O DMC (South) 01 2018
- 5) BRIEF DESCRIPTION OF CONTRACT As Described in the title of Contract
- 6) FROM THAT APPROVED THE SCHEME Chairman DMC (South) Karachi
- 7) TENDER ESTIMATED VALUE 9,98,000/-
- 8) ENGINEER'S ESTIMATE 9,98,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 Days
- 10) TANDER OPEND ON (DATE & TIME) 02/02/2018 3:00 Pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBEROF BIDDERS PRESENT AT THE TIME OF OPNING OF BIDS 13 Nos.
- 14) BID EVALUATION REPORT Attested
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDERS M/s S.S.K Enterprises.
- 16) CONTRACT AWARD PRICE 9,94,500/-
- 17) RANINING OF SUCCESSFUL BIDDERN IN EVALUAION REPORT M/s. S.S.K Ent. 1st
(i.e 1st, 2nd, 3rd EVALUATION BID) M/s. Nasir K.K Ass. 2nd
M/s. M. Ali & Bro 3rd
- 18) METHOD OF PROCUREMENT USED:- (Tick one) Yes
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____
- b) SUNGLE STAGE – TWO ENVEPLPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENELOPE BIDDING PEOCEDURE _____
- PLEASE SPECIFY ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e
EMERGENCY , DIRECT CONTRACTING \ NEGOTIATION ETC. WITH BRIED REASONS:
- 19) APROVING AUTHORITY FOR AWARD OF CONTRACT Chairman DMC (South)
- 20) WHETHER THE PROCURMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN Yes
- 21) ADVERTISEMENT:
- i) SPPRA Website Yes- www.pprasindh.gov.pk

(If yes, give date and SPPRA Identification No.)

SPPRA Sr#. 36182

ii)	News Papers	-----
	(if yes, give names of newspapers and dates)	Domestic Local
	NATURE OF CONTRACT	Yes
23)	WHETHER BID QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (if yes, enclose a copy)	Yes
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING \ TENDER DOCUMENTS	Yes
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPTITIVE BIDDING?	No
26)	WAS BID SECURITY OBTAINED FORM ALL THE BIDDERS?	No (Provided by Only)
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)	Yes
28)	WHETHER THE SUCCESSFUL BIDDERS WAS TECHNICALLY COMPLIANT?	No
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	Yes
30)	WHETHER EVALUATIONS REPORT GIVEN TO BISSERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes
31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	No
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN THE TENDER NOTICE / DOCUMENTS (If yes, give reasons)	No
33)	WAS THE EXTENSION MADE IN RESPONES TIME? (If yes, give reasons)	No
34)	DEVIATION FROM QULIFICATION CRITERIA (If yes, give detailed reasons.)	No
35)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	No
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT ? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclosed a copy)	No
37)	WHETHER PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	No
38)	SPECIALCONDITIONS, IF ANY (If yes, give Brief Description)	No
39)	DATE OF AWARD OF CONTRACT	_____

Signature & Official Stamp of

Authorized Officer 
 Deputy Director Purchase
 Store Purchase Department
 D.M.C. (South) Karachi



DISTRICT MUNICIPAL CORPORATION SOUTH

LIST OF BUYER

NAME OF WORK:- - PURCHASE OF GENERATOR (10KV), REFRIGERATOR, FURNITURE, COMPUTER & OTHER ITEMS FOR MEDICAL, ADMIN, EDU, (B&R) DEPARTMENT
DMC (SOUTH).

WORK # 04

<u>S.NO.</u>	<u>NAME OF FIRM</u>
01.	M/s. S S K Enterprises.
02.	M/s. Nasir K K Associates.
03.	M/s. M. Ali & Brothers.


DEPUTY DIRECTOR PURCHASE

DMC (SOUTH)

*Deputy Director Purchase
Store Purchase Department
D.M.C. (South) Karachi*

1st B.O.Q / Schedule
Copy bid elevation report.
Copy of work order.



DISTRICT MUNICIPAL CORPORATION DMC (SOUTH) KARACHI

9

NAME OF WORK: - PURCHASE OF GENERATOR (10KV), REFRIGERATOR, FURNITURE, COMPUTER & OTHER ITEMS FOR MEDICAL, ADMIN, EDU, (B&R) DEPARTMENT DMC (SOUTH).

Tender No. (04) / (2017-2018)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
01	Refrigerator	01	38000/-	Nos.	38000/-
02	Generator (10KV)	02	128000/-	Nos.	256000/-
03	Office Table With Side Rake Tap Glass 5x3	05	19500/-	Nos.	97500/-
04	Office Chair	48	4200/-	Nos.	201600/-
05	Reveling Chair	06	14600/-	Nos.	87600/-
06	Computer Printer	02	18000/-	Nos.	36000/-
07	UPS	02	9000/-	Nos.	18000/-
08	Stabilizer	02	4000/-	Nos.	8000/-
09	Computer Set (Core i7)	01	75000/-	Nos.	75000/-
10	Computer Table	01	5800/-	Nos.	5800/-
11	Cabinet	02	16000/-	Nos.	32000/-
12	Lap Top (i7 5Gen.)	01	-	Nos.	-
13	Printer (HP M127)	01	29000/-	Nos.	29000/-
14	Uniform	70	1500/-	Nos.	105000/-
15	Office Table (Set)	02	2500/-	Nos.	5000/-
Total Amount Rs.					994500/-

The total amount is Rs. 994500/- for the complete job for all open rate (Which ever is included in the BOQ)

Signature of the Contractor _____

Address: S.S.K. ENTERPRISES

Proprietor

STORE PURCHASE OFFICER
DMC (SOUTH)

DEPUTY DIRECTOR PURCHASE
DMC (SOUTH)

S.B. DMC (S)
Handwritten signatures and initials
ASST. Dy. Commr

**OFFICE OF THE ACCOUNTS OFFICER
DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI**

No. A.O/DMC/South/ 118 /2018

Dated: - 06/4 /2018

ACCEPTANCE LETTER

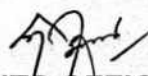
**M/S. S.S.K ENTERPRISES,
A-50 PRINCE COMPLEX,
MAIN CLIFTON ROAD KARACHI.**

**SUBJECT:- PURCHASE OF GENERATOR (10KV), REFRIGERATOR, FURNITURE,
COMPUTER & OTHER ITEMS FOR MEDICAL, ADMIN, EDU, (B&R)
DEPARTMENT DMC (SOUTH).# 04.**

REFERENCE: - NIT NO. A.O/DMC/SOUTH /01/ 2018 DATED:- 03-04-2018 (SR.# 13768).

This is to notify that your bid Dated 06-02-2018 for execution of the subjected work has been accepted by the Chairman, DMC South open rate amounting to **Rs. 9,94,500/-** (Nine Lac Ninety Four Thousand Five Hundred only).

The 4% performance Security of the subjected work has already been received in the shape of pay order amounting to **Rs. 40,000/-**. Hence, you are requested to furnish the cost of stamp amounting to **Rs. 3,490/-** to be affixed on the Agreement to be executed will have to be borne by you within **7 days** of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.


**ACCOUNTS OFFICER
DMC (SOUTH)**

Copy to:-

1. CHAIRMAN, DMC SOUTH
2. MUNICIPAL COMMISSIONER, DMC SOUTH
3. DEPUTY DIRECTOR PURCHASE, DMC SOUTH
4. CONCERNED FILE.

3500/-
20

DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

(CONTRACT AGREEMENT)

THIS CONTRACT AGREEMENT made on the 9th day of April 2018 between District Municipal Corporation, South Karachi on the one part

AND

M/s. S S K Enterprises , _____ Karachi. of the _____ part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Purchase of Generator (10KV), Refrigerator, Furniture, Computer Other items for Medical, Admin, Edu, (B&R) Department DMC (South)." at a cost of Rs. 9,94,500/- (Nine Lac Ninety Four Thousand Five Hundred only). Within period of Forty five (45) Days and Penalty Rs.1,000/- PerDay according to the specification of the general conditions of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 4% Earnest Money / performance security amounting to Rs.40,000/- in shape of pay orders, with the DMC (South) Karachi of total amount the remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) The Contract Agreement;
- (b) The Letter of Acceptance
- (c) Award letter / Work order
- (d) The completed Form of Bid;
- (e) The General Conditions of contract & contract data

In consideration of the payments to be made by the D.M.C. South Karachi to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to execute and complete the works any remedy defects therein in conformity and in all respects with the provisions of the contract.

D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 9th day of April 2018.

S.S.K. ENTERPRISES

CHAIRMAN
District Municipal Corporation
South Karachi

Contractor's Signature Proprietor

1. _____ 2. _____



Stamp: SINDH
Stamp: 01 MAR 2018
Stamp: OFFICE SUPERINTENDENT
Stamp: City Council
Stamp: 01 MAR 2018



DISTRICT MUNICIPAL CORPORATION (South)
STORE DEPARTMENT

To, S.S.K Enterprises ✓
M/s.

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 (10KV)	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 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.

J.M.Q.
Accountant

[Signature]
Purchased Officer (Store)



**DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI
CONTRACT EVALUATION FORM
PUBLIC CONTRACT OF WORKS, SERVICES & GOODS**

Sr.# 05

- 1) NAME OF THE ORGANIZATION DEPTT. District Municipal Corporation
- 2) PROVINCIAL \LOCAL GOVT.\ OTHER Local
- 3) TITLE OF CONTRACT Purchase of Computer & Other Accessories Computer Department DMC (South).
- 4) TENDER NUMBER A.O DMC (South) 01 2018
- 5) BRIEF DESCRIPTION OF CONTRACT As Described in the title of Contract
- 6) FROM THAT APPROVED THE SCHEME Chairman DMC (South) Karachi
- 7) TENDER ESTIMATED VALUE 9,95,000/-
- 8) ENGINEER'S ESTIMATE 9,95,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 Days
- 10) TANDER OPEND ON (DATE & TIME) 02/02/2018 3:00 Pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBEROF BIDDERS PRESENT AT THE TIME OF OPNING OF BIDS 13 Nos.
- 14) BID EVALUATION REPORT Attested
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDERS M/s Ovais & Bilal Entprises.
- 16) CONTRACT AWARD PRICE 9,97,100/-
- 17) RANINING OF SUCCESSFUL BIDDERN IN EVALUAION REPORT M/s. Ovais & Bilal Ent. 1st
(i.e 1st, 2nd, 3rd EVALUATION BID) M/s. Cortex. 2nd
M/s. L.T Builders 3rd
- 18) METHOD OF PROCUREMENT USED:- (Tick one) Yes
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____
- b) SUNGLE STAGE – TWO ENVEPLPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENELOPE BIDDING PEOCEDURE _____
- PLEASE SPECIFY ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e
EMERGENCY , DIRECT CONTRACTIONG \ NEGOTIATION ETC. WITH BRIED REASONS:
- 19) APROVING AUTHORITY FOR AWARD OF CONTRACT Chairman DMC (South)
- 20) WHETHER THE PROCURMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN Yes
- 21) ADVERTISEMENT:
- i) SPPRA Website Yes- www.pprasindh.gov.pk

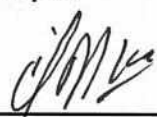
(If yes, give date and SPPRA Identification No.)

SPPRA Sr#. 36182

- ii) News Papers _____
 (if yes, give names of newspapers and dates) Domestic Local
- 22) NATURE OF CONTRACT Yes
- 23) WHETHER BID QUALIFICATION CRITERIA
 WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
 (if yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA
 WAS INCLUDED IN BIDDING \ TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY
 WAS OBTAINED FOR USING A METHOD OTHER THAN
 OPEN COMPTITIVE BIDDING? No
- 26) WAS BID SECURITY OBTAINED FORM ALL THE BIDDERS? No (Provided by Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
 BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDERS WAS TECHNICALLY
 COMPLIANT? No
- 29) WHTHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
 THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATIONS REPORT GIVEN TO BISSERS BEFORE THE AWARD OF
 CONTRACT? (Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED
 (If yes, result thereof) No
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN THE TENDER NOTICE / DOCUMENTS
 (If yes, give reasons) No
- 33) WAS THE EXTENSION MADE IN RESPONES TIME?
 (If yes, give reasons) No
- 34) DEVIATION FROM QULIFICATION CRITERIA
 (If yes, give detailed reasons.) No
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
 BLACK LISTED? No
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
 SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT ? IF SO, DETAILS TO
 BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
 (If yes, enclosed a copy) No
- 37) WHER PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
 THE CONTRACT (BANK GUARANTEE ETC.)? No
- 38) SPECIALCONDITIONS, IF ANY
 (If yes, give Brief Description) No
- 39) DATE OF AWARD OF CONTRACT _____

Signature & Official Stamp of

Authorized Officer


 Deputy Director Purchase
 Store, Purchase Department
 D.M.C. (South) Karachi



DISTRICT MUNICIPAL CORPORATION SOUTH

LIST OF BUYER

NAME OF WORK:- - Purchase of Computer & Other Accessories
Computer Department DMC (South).

WORK # 05

<u>S.NO.</u>	<u>NAME OF FIRM</u>
01.	M/s. Ovais & Bilal Enterprises.
02.	M/s. Cortex.
03.	M/s. L T Builders.

**DEPUTY DIRECTOR PURCHASE
DMC (SOUTH)**

*Deputy Director Purchase
Store Purchase Department
D.M.C. (South) Karachi*

1st B.O.Q / Schedule
Copy bid elevation report.
Copy of work order.
Copy of agreement.

DISTRICT MUNICIPAL CORPORATION DMC (SOUTH) KARACHI

9

NAME OF WORK: - PURCHASE OF COMPUTER & OTHER ACCESSORIES FOR COMPUTER DEPARTMENT DMC (SOUTH).

Tender No. (05) / (2017-2018)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
01	LED Monitor 23 Inch Back Light Full HD (HP Brand)	05	22400/-	Nos.	112000/-
02	Keyboard + Mouse (HP Brand)	10	500/-	Nos.	5000/-
03	Wireless USB Adapter (TP Link Board) TL-WN723N 150 MBS	04	1000/-	Nos.	4000/-
04	UPS Emerson (Short Back -With Battery) 1000 VA 600W 230V	02	12000/-	Nos.	24000/-
05	Stabilizer AVR (Stabimatic Brand) SR- 3000VA	05	9200/-	Nos.	46000/-
06	Kingston USB 3.0 Derive (32GB)	10	1000/-	Nos.	10,000/-
07	Power Cable For Computer	10	100/-	Nos.	1000/-
08	Photo Stat Paper (IK) A/4,70grm	25	600/-	Pkts.	15000/-
09	Photo Stat Paper (IK) F4A, 70grm, 21 6x343mm	150	700/-	Pkts.	105000/-
10	Digital Camera (Cannon 16 mega Pixels)	01	30,000/-	Nos.	30,000/-
11	Printer (HP LaserJet) HP MFP M130NW (3+1)	01	30,000/-	Nos.	30,000/-
12	Portable Hard Disk 1TB	01	8000/-	Nos.	8000/-
13	Wi-Fi Router. (TP Link Brand) TL-WR940N 450MBS	01	3000/-	Nos.	3000/-
14	Cartridge (HP LaserJet Pro 400 M401a)	02	7000/-	Nos.	14000/-
15	Cartridge (HP LaserJet P3015)	02	12000/-	Nos.	24000/-
16	Printer (HP M127FN)	01	-	Nos.	-
17	Scanner (HP Scan Jet Pro 2500 F1)	01	16000/-	Nos.	16000/-
18	UPS Battery (Homage)	02	3000/-	Nos.	6000/-
19	CD Case	02	50/-	Nos.	100/-
20	PC (HP Elite Desk 8000G3) + Ram 8GB + HDD - 1TB Core i7 7700 (7 th Gen)	05	104000/-	Nos.	520,000/-
21	UPS Inverter (Homage Brand) HB-165 Ampere	02	10,000/-	Nos.	20,000/-
22	Cable Data Converter	04	1000/-	Nos.	4000/-
Total Amount Rs.					997100/-

The total amount is Rs. _____ for the complete job for all open rate (Which ever is included in the BOQ)

S.E DMC S,
Handwritten signature
Asst. Engr

Signature of the Contractor _____
For OVAIS & BILAL ENTERPRISES
 Address: _____

Proprietor

**STORE PURCHASE OFFICER
DMC (SOUTH)**

**DEPUTY DIRECTOR PURCHASE
DMC (SOUTH)**

**OFFICE OF THE ACCOUNTS OFFICER
DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI**

No. A.O/DMC/South/ 119 /2018

Dated: - 06/04 /2018

ACCEPTANCE LETTER


**M/S. OVAIS & BILAL ENTERPRISES,
SHOP NO 1 BEUMONT,
ROAD, CIVIL LINE KARACHI.**

**SUBJECT:- Purchase of Computer & Other Accessories Computer Department
DMC (South). # 05.**

REFERENCE: - NIT NO. A.O/DMC/SOUTH /01/ 2018 DATED:- 03-04-2018 (SR.# 13768).

This is to notify that your bid **Dated 06-02-2018** for execution of the subjected work has been accepted by the Chairman, DMC South open rate amounting to **RS.9,97,100/-** (Nine Lac Ninety Seven Thousand One Hundred only).

The **4%** performance Security of the subjected work has already been received in the shape of pay order amounting to **Rs. 40,000/-**. Hence, you are requested to furnish the cost of stamp amounting to **Rs. 3,490/-** to be affixed on the Agreement to be executed will have to be borne by you within **7 days** of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.


**ACCOUNTS OFFICER
DMC (SOUTH)**

Copy to:-

1. CHAIRMAN, DMC SOUTH
2. MUNICIPAL COMMISSIONER, DMC SOUTH
3. DEPUTY DIRECTOR PURCHASE, DMC SOUTH
4. CONCERNED FILE.

3500
20

DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

(CONTRACT AGREEMENT)

THIS CONTRACT AGREEMENT made on the 9th day of April 2018 between District Municipal Corporation, South Karachi on the one part

AND

M/s. Ovais & Bilal Enterprises , Shop No 1 Beumont Road, Civil Line Karachi of the other part..

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Purchase of Computer & Other Accessories Computer Department DMC (South)." at a cost of Rs. 9,97,100/- (Nine Lac Ninety Seven Thousand One Hundred only). Within period of Forty five (45) Days and Penalty Rs.1,000/- PerDay according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 4% Earnest Money / performance security amounting to Rs.40,000/- in shape of pay orders, with the DMC (South) Karachi of total bid amount the remaining balance amount as Retention money 8% will be deducted from the bills of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:


- (a) The Contract Agreement;
- (b) The Letter of Acceptance
- (c) Award letter / Work order
- (d) The completed Form of Bid;
- (e) The General Conditions of contract & contract data

In consideration of the payments to be made by the D.M.C. South Karachi to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to execute and complete the works any remedy defects therein in conformity and in all respects with the provisions of the contract.

D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract


NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.


IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 9th day of April 2018.



Contractor's Signature with Seal


CHAIRMAN
District Municipal Corporation
South Karachi

1.  _____
Witness Witness

2.  _____



OFFICIAL USE ONLY
City Court
01 MAR 2018
3-18



DISTRICT MUNICIPAL CORPORATION (South)
STORE DEPARTMENT

To, M/s. Ovais & Bilal Enterprises ✓

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	Wireless USB (TP Link Brand) TL-WN723 N 150 MBS	04 ✓	1000/-	P. NOS
04	UPS Emerson (Short Back-with Battery) 1000 VA 600 W 230V	02 ✓	12000/-	P. NOS
05	Stabilizer AVR (Stabimatic 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/-	PICKS
09	Photo stat (IK) F4A. 70 gsm, 21 6x 343 MM	150 ✓	700/-	PICKS
10	Digital Camera (Common 16 mega Pixels)	01 ✓	30000/-	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 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 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 payment.

J. M. Q.
Accountant

[Signature]
Purchased Officer (Store)



DISTRICT MUNICIPAL CORPORATION (South)
STORE DEPARTMENT

To, M/s. Ovais & Bilal Enterprises

006 0065

PURCHASED ORDER NO. _____

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

Various Deptt DMC (South)

Serial No.	Description of Articles	Quantity	Rate Per Unit	Rate in Words
11	Printer (HP Laser Jet) HP MFP M130NW (3+1)	01	30000/-	P. Nos.
12	Portable Hard Disk 1TB	01	8000/-	P. Nos.
13	Wi-Fi Router (TP Link Brand) TL-WR940N 450 MBS	01	3000/-	P. Nos.
14	Cartridge (HP Laser Jet P300 400 M4019)	02	7000/-	P. Nos.
15	Cartridge (HP Laser Jet P3015)	02	12000/-	P. Nos.
16	Printer (HP M127FN)	01	-	-
17	Scanner (HP Scan Jet P302500 F1)	01	16000/-	P. Nos.
18	UPS Battery (Homage)	02	3000/-	P. Nos.
19	CD Case	02	50/-	P. Nos.
20	PC (HP Elite Desk 8000 G3) + Ram 8GB + HDD - 1TB Core i7 7700 (7.5G)	05	104000/-	P. Nos.
21	UPS Inverter (Homage Brand) H13 165 Ampere	02	10000/-	P. Nos.
22	Cable Data Converter	04	1000/-	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 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 pament.

[Signature]
Accountant

[Signature]
Purchased Officer (Store)



**DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI
CONTRACT EVALUATION FORM
PUBLIC CONTRACT OF WORKS, SERVICES & GOODS**


Sr.# 06

- 1) NAME OF THE ORGANIZATION DEPTT. District Municipal Corporation
- 2) PROVINCIAL \LOCAL GOVT.\ OTHER Local
- 3) TITLE OF CONTRACT Furniture & Other Office Equipments M&E Advertis. Edu
- 4) TENDER NUMBER A.O DMC (South) 01 2018
- 5) BRIEF DESCRIPTION OF CONTRACT As Described in the title of Contract
- 6) FROM THAT APPROVED THE SCHEME Chairman DMC (South) Karachi
- 7) TENDER ESTIMATED VALUE 9,97,000/-
- 8) ENGINEER'S ESTIMATE 9,97,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 Days
- 10) TANDER OPEND ON (DATE & TIME) 02/02/2018 3:00 Pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBEROF BIDDERS PRESENT AT THE TIME OF OPNING OF BIDS 13 Nos.
- 14) BID EVALUATION REPORT Attested
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDERS M/s Nasir K.K Associates Enterprises
- 16) CONTRACT AWARD PRICE 9,95,600/-
- 17) RANINING OF SUCCESSFUL BIDDERN IN EVALUAION REPORT M/s. Nasir K.K Ass Ent. 1st
(i.e 1st, 2nd, 3rd EVALUATION BID) M/s. Cortex. 2nd
M/s. Sohail & Co. 3rd
- 18) METHOD OF PROCUREMENT USED:- (Tick one) Yes
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____
- b) SUNGLE STAGE – TWO ENVEPLPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENELOPE BIDDING PEOCEDURE _____
- PLEASE SPECIFY ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e
EMERGENCY , DIRECT CONTRACTIONG \ NEGOTIATION ETC. WITH BRIED REASONS:
- 19) APROVING AUTHORITY FOR AWARD OF CONTRACT Chairman DMC (South)
- 20) WHETHER THE PROCURMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN Yes
- 21) ADVERTISEMENT:
- i) SPPRA Website Yes- www.pprasindh.gov.pk
- (If yes, give date and SPPRA Identification No.) SPPRA Sr#. 36182

- ii) News Papers _____
 (if yes, give names of newspapers and dates) Domestic Local
- 22) NATURE OF CONTRACT Yes
- 23) WHETHER BID QUALIFICATION CRITERIA
 WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
 (if yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA
 WAS INCLUDED IN BIDDING \ TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY
 WAS OBTAINED FOR USING A METHOD OTHER THAN
 OPEN COMPTITIVE BIDDING? No
- 26) WAS BID SECURITY OBTAINED FORM ALL THE BIDDERS? No (Provided by Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
 BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDERS WAS TECHNICALLY
 COMPLIANT? No
- 29) WHTHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
 THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATIONS REPORT GIVEN TO BISSERS BEFORE THE AWARD OF
 CONTRACT? (Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED
 (If yes, result thereof) No
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN THE TENDER NOTICE / DOCUMENTS
 (If yes, give reasons) No
- 33) WAS THE EXTENSION MADE IN RESPONES TIME?
 (If yes, give reasons) No
- 34) DEVIATION FROM QULIFICATION CRITERIA
 (If yes, give detailed reasons.) No
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
 BLACK LISTED? No
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
 SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT ? IF SO, DETAILS TO
 BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
 (If yes, enclosed a copy) No
- 37) WHER PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
 THE CONTRACT (BANK GUARANTEE ETC.)? No
- 38) SPECIALCONDITIONS, IF ANY
 (If yes, give Brief Description) No
- 39) DATE OF AWARD OF CONTRACT _____

Signature & Official Stamp of

Authorized Officer


 Deputy Director Purchase
 Store Purchase Department
 D.M.C. (South) Karachi




DISTRICT MUNICIPAL CORPORATION SOUTH

LIST OF BUYER

NAME OF WORK:- - PURCHASE OF FURNITURE & OTHER OFFICE EQUIPMENTS (M&E) LYARI ZONE, ADVERTISEMENT, EDUCATION & CHARGE PARKING DEPARTMENT DMC (SOUTH).

WORK # 06

<u>S.NO.</u>	<u>NAME OF FIRM</u>
01.	M/s.Nasir K K Associates Enterprises.
02.	M/s. Cortex.
03.	M/s. Sohail & Co.


**DEPUTY DIRECTOR PURCHASE
DMC (SOUTH)**

*Deputy Director Purchase
Store Purchase Department
D.M.C. (South) Karachi*

1st B.O.Q / Schedule
Copy bid elevation report.
Copy of work order.
Copy of agreement.

D

DISTRICT MUNICIPAL CORPORATION DMC (SOUTH) KARACHI

**NAME OF WORK: - PURCHASE OF FURNITURE & OTHER OFFICE EQUIPMENTS (M&E)
LYARI ZONE, ADVERTISEMENT, EDUCATION & CHARGE PARKING
DEPARTMENT DMC (SOUTH).**

Tender No. (06) / (2017-2018)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
01	Students Desk	15	6000/-	Nos.	90000/-
02	Visitor Chair Steel Foam	44	4400/-	Nos.	193600/-
03	Computer Revolving Chair	12	8500/-	Nos.	102000/-
04	Steel Almirah	07	18000/-	Nos.	126000/-
05	File Cabinet	04	18000/-	Nos.	72000/-
06	Wooden Computer Table With Side Rack	01	9500/-	Nos.	9500/-
07	Wooden Table 5x3	05	15000/-	Nos.	75000/-
08	Table Wooden Top Glass With Side Rack Best Quality 5 1/2 x 2 1/2	07	21000/-	Nos.	147000/-
09	Side Table	06	8750/-	Nos.	52500/-
10	Revolving Chair Best Quality (Made China)	08	16000/-	Nos.	128000/-
				Total Amount Rs.	9,95,600/-

The total amount is Rs. 9,95,600/- for the complete job for all open rate (Which ever is included in the BOQ)

Signature of the Contractor

Ali

Address: D-30 Ruyri Apartment -
Nasir KK Associates
Enterprises

Phase 13-D-2 Jinnah Lohat
Proprietor *IC wala*

S.E DMC S.
Asst. Engr
**STORE PURCHASE OFFICER
DMC (SOUTH)**

Asst. Engr
**DEPUTY DIRECTOR PURCHASE
DMC (SOUTH)**

OFFICE OF THE ACCOUNTS OFFICER
DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI

No. A.O/DMC/South/ 120 /2018

Dated: - 06/04 /2018

ACCEPTANCE LETTER

M/S. NASIR K K ASSOCIATES ENTERPRISES,
D 30 RUFU APARTMENT BLOCK 13 D-2 ,
GULSHAN IQBAL KARACHI.

SUBJECT:- Purchase of Furniture & Other Office Equipments (M&E) Lyari Zone,
Advertisement, Education & Charge Parking Department
DMC (South).# 06.

REFERENCE: - NIT NO. A.O/DMC/SOUTH /01/ 2018 DATED:- 03-04-2018 (SR.# 13768).

This is to notify that your bid **Dated 06-02-2018** for execution of the subjected work has been accepted by the Chairman, DMC South open rate amounting to **Rs. 9,95,600/-** (Nine Lac Ninety Five Thousand Six Hundred only).

The **4%** performance Security of the subjected work has already been received in the shape of pay order amounting to **Rs. 40,000/-**. Hence, you are requested to furnish the cost of stamp amounting to **Rs. 3,490/-** to be affixed on the Agreement to be executed will have to be borne by you within **7 days** of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.


ACCOUNTS OFFICER
DMC (SOUTH)

Copy to:-

1. CHAIRMAN, DMC SOUTH
2. MUNICIPAL COMMISSIONER, DMC SOUTH
3. DEPUTY DIRECTOR PURCHASE, DMC SOUTH
4. CONCERNED FILE.

DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

(CONTRACT AGREEMENT)

THIS CONTRACT AGREEMENT made on the 9th day of April 2018 between District Municipal Corporation, South Karachi on the one part

AND

M/s. Nasir K K Associates Enterprises, D 30 Ruffi Apartment Block 13 D Gulshan Iqbal Karachi of the other part..

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Purchase of Furniture & Other Office Equipments (M&E) Lyari Zone Advertisement, Education & Charge Parking Department DMC (South)." at a cost of Rs. 9,95,600/- (Nine Lac Ninety Five Thousand Six Hundred only). Within period of Forty five (45) Days and Penalty Rs.1,000/- PerDay according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 4% Earnest Money / performance Security amounting to Rs.40,000/- in shape of pay orders, with the DMC (South) Karachi of total bill amount the remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) The Contract Agreement;
- (b) The Letter of Acceptance
- (c) Award letter / Work order
- (d) The completed Form of Bid;
- (e) The General Conditions of contract & contract data

In consideration of the payments to be made by the D.M.C. South Karachi to the Contractor hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to execute and complete the works any remedy defects therein in conformity and in all respects with the provisions of the contract.

D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 9th day of April 2018.

Nasir
Nasir K K Associates
Contractor's Seal
Proprietor

[Signature]
CHAIRMAN
District Municipal Corporation
South Karachi

1. *[Signature]* 2. *[Signature]*
Witness Witness



01 MAR 2018
SUPERINTENDENT
City Court



DISTRICT MUNICIPAL CORPORATION (South)
STORE DEPARTMENT

007

To, Nasir K K Associates
M/s. 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.	Discription 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 96 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 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 KARACHI
CONTRACT EVALUATION FORM
PUBLIC CONTRACT OF WORKS, SERVICES & GOODS**

Sr.# 07

- 1) NAME OF THE ORGANIZATION DEPTT. District Municipal Corporation
- 2) PROVINCIAL \LOCAL GOVT.\ OTHER Local
- 3) TITLE OF CONTRACT Un-Printed Stationery Items Council, Park, Accounts, (B&R) Lyari, Admin, (M&E) Lyari DMC (S).
- 4) TENDER NUMBER A.O DMC (South) 01 2018
- 5) BRIEF DESCRIPTION OF CONTRACT As Described in the title of Contract
- 6) FROM THAT APPROVED THE SCHEME Chairman DMC (South) Karachi
- 7) TENDER ESTIMATED VALUE 9,94,000/-
- 8) ENGINEER'S ESTIMATE 9,94,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 Days
- 10) TANDER OPEND ON (DATE & TIME) 02/02/2018 3:00 Pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBEROF BIDDERS PRESENT AT THE TIME OF OPNING OF BIDS 13 Nos.
- 14) BID EVALUATION REPORT Attested
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDERS M/s L.T Builders
- 16) CONTRACT AWARD PRICE 9,91,177/-
- 17) RANINING OF SUCCESSFUL BIDDERN IN EVALUAION REPORT M/s. L.T Builders. 1st
(i.e 1st, 2nd, 3rd EVALUATION BID) M/s. Sohail & Co. 2nd
M/s. Azra Printers 3rd
- 18) METHOD OF PROCUREMENT USED:- (Tick one) Yes
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____
- b) SUNGLE STAGE – TWO ENVEPLPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENELOPE BIDDING PEOCEDURE _____
- PLEASE SPECIFY ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e
EMERGENCY , DIRECT CONTRACTIONG \ NEGOTIATION ETC. WITH BRIED REASONS:
- 19) APROVING AUTHORITY FOR AWARD OF CONTRACT Chairman DMC (South)
- 20) WHETHER THE PROCURMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN Yes
- 21) ADVERTISEMENT:
- i) SPPRA Website Yes- www.pprasindh.gov.pk

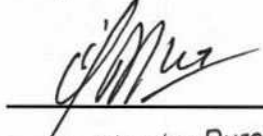
(If yes, give date and SPPRA Identification No.)

SPPRA Sr#. 36182

- ii) News Papers _____
 (if yes, give names of newspapers and dates) Domestic Local
- 22) NATURE OF CONTRACT Yes
- 23) WHETHER BID QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (if yes, enclose a copy) Yes
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING \ TENDER DOCUMENTS Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPTITIVE BIDDING? No
- 26) WAS BID SECURITY OBTAINED FORM ALL THE BIDDERS? No (Provided by Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes
- 28) WHETHER THE SUCCESSFUL BIDDERS WAS TECHNICALLY COMPLIANT? No
- 29) WHTHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes
- 30) WHETHER EVALUATIONS REPORT GIVEN TO BISSERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) Yes
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) No
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN THE TENDER NOTICE / DOCUMENTS (If yes, give reasons) No
- 33) WAS THE EXTENSION MADE IN RESPONES TIME? (If yes, give reasons) No
- 34) DEVIATION FROM QULIFICATION CRITERIA (If yes, give detailed reasons.) No
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? No
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT ? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclosed a copy) No
- 37) WHER PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? No
- 38) SPECIALCONDITIONS, IF ANY (If yes, give Brief Description) No
- 39) DATE OF AWARD OF CONTRACT _____

Signature & Official Stamp of

Authorized Officer


 Deputy Director Purchase
 Store Purchase Department
 D.M.C. (South) Karachi



DISTRICT MUNICIPAL CORPORATION SOUTH

LIST OF BUYER

NAME OF WORK:- - PURCHASE OF UN-PRINTED STATIONERY ITEMS FOR COUNCIL SECTION, PARK, ACCOUNT OFFICE (B&R), LYARI GEN ADMIN LYARI, (M&E) LYARI, GEN ADMIN SADDAR ZONE, DMC (SOUTH).

WORK # 07

<u>S.NO.</u>	<u>NAME OF FIRM</u>
01.	M/s. L T Builders.
02.	M/s. Sohail & Co.
03.	M/s. Azra Printers.


**DEPUTY DIRECTOR PURCHASE
DMC (SOUTH)**

*Deputy Director Purchase
Store Purchase Department
D.M.C. (South) Karachi*

1st B.O.Q / Schedule
Copy bid elevation report.
Copy of work order.
Copy of agreement.



DISTRICT MUNICIPAL CORPORATION DMC (SOUTH) KARACHI

(11)

NAME OF WORK: - PURCHASE OF UN-PRINTED STATIONERY ITEMS FOR COUNCIL SECTION, PARK, ACCOUNT OFFICE, (B&R) LYARI, GEN ADMIN LYARI, (M&E) LYARI, GEN ADMIN SADDAR ZONE, DMC (SOUTH).

Tender No. (07) / (2017-2018)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
01	Computer Paper A4 Size (70Gram)	280	595/-	Nos.	166600/-
02	Computer Paper Legal Size (70 Gram)	151	620/-	Nos.	93620/-
03	Calculator	17	980/-	Nos.	16660/-
04	Stamp Pad	35	85/-	Nos.	2975/-
05	Stapler Machine Medium Size	78	425/-	Nos.	33150/-
06	Stapler Pin	133	30/-	Pkts.	3990/-
07	Ball Pen (Picaso)	231	105/-	Pkts.	24255/-
08	All Pin	76	30/-	Pkts.	2280/-
09	Stapler Machine (Large Size)	02	2200/-	Nos.	4400/-
10	Air Freshener	37	260/-	Nos.	9620/-
11	Hole Punch	04	100/-	Nos.	400/-
12	Jump Clip	35	35/-	Pkts.	1225/-
13	Jug	13	480/-	Nos.	6240/-
14	Plain Register	88	190/-	Nos.	16720/-
15	Table Set	09	2100/-	Nos.	18900/-
16	Hi Lighter	18	110/-	Nos.	1980/-
17	UHU Gum Stick	46	145/-	Nos.	6670/-
18	Tissue Paper	115	135/-	Box.	15525/-
19	Pointer Pen	46	180/-	Pkts.	8280/-
20	Marker (Dollar) Large	15	1200/-	Pkts.	18000/-
21	Towel	71	400/-	Nos.	28400/-
22	File Cover	900	22/-	Nos.	19800/-
23	File Board	1250	22/-	Nos.	27500/-
24	Pencil	110	120/-	Pkts.	13200/-
25	Stapler Pin Big	25	50/-	Pkts.	1250/-
26	Wall Clock	02	1000/-	Nos.	2000/-
27	Water Glass	48	85/-	Nos.	4080/-
28	Duster	184	28/-	Nos.	5152/-
29	Soap (Lux)	90	70/-	Nos.	6300/-
30	Correction Pen (Wighto)	67	180/-	Nos.	12060/-
31	Steel Scale	36	80/-	Nos.	2880/-
32	Envelop (Small)	1000	3/-	Nos.	3000/-
33	Envelop (Big)	1500	8/-	Nos.	12000/-
34	Foker	24	80/-	Nos.	1920/-
35	Tag	56	80/-	Pkts.	4480/-
36	ink Remover	06	85/-	Pkts.	510/-
37	Carbon Paper	10	90/-	Pkts.	900/-
38	Typing Rubber	24	15/-	Nos.	360/-
39	Green Paper (Legal Size)	05	1500/-	Pkts.	7500/-
40	Rubber	15	15/-	Pkts.	225/-
41	Ink Pen	06	80/-	Pkts.	480/-
42	Ink for Pen	12	80/-	Nos.	960/-
43	Pin Remover	10	85/-	Nos.	850/-
44	Basket	18	160/-	Nos.	2880/-
45	Water Cooler	04	1500/-	Nos.	6000/-
46	Tea Cup	12	185/-	Nos.	2220/-
47	Electric Cattle	04	4000/-	Nos.	16000/-
48	Office Bell	02	600/-	Nos.	1200/-

49	Water Dispenser		04	14000/-	Nos.	76000/-
50	Dinner Set	✓	04	10800/-	Nos.	43200/-
51	Tea Set	✓	03	3800/-	Nos.	11400/-
52	Phenyl		24	150/-	Nos.	3600/-
53	Plate		12	130/-	Nos.	1560/-
54	Spoon Set	✓	03	2500/-	Set.	7500/-
55	Jug Glass (Set)		03	900/-	Set.	2700/-
56	File Box		24	130/-	Nos.	3120/-
57	Typing Ribbon		05	80/-	Nos.	400/-
58	Wi-Fi Device (1 Year With Connection)		02	45000/-	Nos.	90000/-
59	(Uni Ball Eye) Pointer Black		50	1300/-	Pkts.	65000/-
60	Vim		10	90/-	Pkts.	900/-
61	Mortien Mosquito Spray		24	510/-	Nos.	12240/-
62	Toner For Laser HP Printer		04	9500/-	Nos.	38000/-
					Total Amount Rs.	991177/-

The total amount is Rs. 991177/- for the complete job for all open rate (Which ever is included in the BOQ)

Signature of the Contractor



Address:

L.T. BUILDERS
Manager
TALHA

S.E. DMC (S)



By

Asstt Engineer

STORE PURCHASE OFFICER
 DMC (SOUTH)

DEPUTY DIRECTOR PURCHASE
 DMC (SOUTH)

**OFFICE OF THE ACCOUNTS OFFICER
DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI**

No. A.O/DMC/South/ 121 /2018

Dated: - 06/4 /2018

ACCEPTANCE LETTER

**M/S. L T BUILDERS,
FATIMA HAJANI BUILDING FLAT NO0 2/A ,
RANCHOR LINE KARACHI.**

**SUBJECT:- PURCHASE OF UN-PRINTED STATIONERY ITEMS FOR COUNCIL
SECTION, PARK, ACCOUNT OFFICE (B&R), LYARI GEN ADMIN
LYARI, (M&E) LYARI, GEN ADMIN SADDAR ZONE, DMC (SOUTH).# 07.**

REFERENCE: - NIT NO. A.O/DMC/SOUTH /01/ 2018 DATED:- 03-04-2018 (SR.# 13768).

This is to notify that your bid **Dated 06-02-2018** for execution of the subjected work has been accepted by the Chairman, DMC South open rate amounting to **Rs. 9,91,177/-** (Nine Lac Ninety One Thousand One Hundred Seventy Seven only).

The **4%** performance Security of the subjected work has already been received in the shape of pay order amounting to **Rs. 40,000/-**. Hence, you are requested to furnish the cost of stamp amounting to **Rs. 3,480/-** to be affixed on the Agreement to be executed will have to be borne by you within **7 days** of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.


**ACCOUNTS OFFICER
DMC (SOUTH)**

Copy to:-

1. CHAIRMAN, DMC SOUTH
2. MUNICIPAL COMMISSIONER, DMC SOUTH
3. DEPUTY DIRECTOR PURCHASE, DMC SOUTH
4. CONCERNED FILE.

3500/-
41
28.2.2018

DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

(CONTRACT AGREEMENT)

THIS CONTRACT AGREEMENT made on the 9th day of April 2018 between District Municipal Corporation, South Karachi on the one part

AND

M/s. L T Builders , Fatima Hajani Building Flat No0 2/A Ranchor Line Karachi of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Purchase of Un-Printed Stationery Items for Council Section, Park Account Office (B&R), Lyari Gen Admin Lyari, (M&E) Lyari, Gen Admin Saddar Zone, DMC (South)." at a cost of Rs. 9,91,177/- (Nine Lac Ninety One Thousand One Hundred Seventy Seven only). Within period of Forty five (45) Days and Penalty Rs. 1000/- Per Day according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 4% Earnest Money / performance security amounting to Rs.40,000/- in shape of pay orders, with the DMC (South) Karachi of total bid amount the remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:


- (a) The Contract Agreement;
- (b) The Letter of Acceptance
- (c) Award letter / Work order
- (d) The completed Form of Bid;
- (e) The General Conditions of contract & contract data


In consideration of the payments to be made by the D.M.C. South Karachi to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to execute and complete the works any remedy defects therein in conformity and in accordance with the provisions of the contract.

D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 9th day of April 2018.

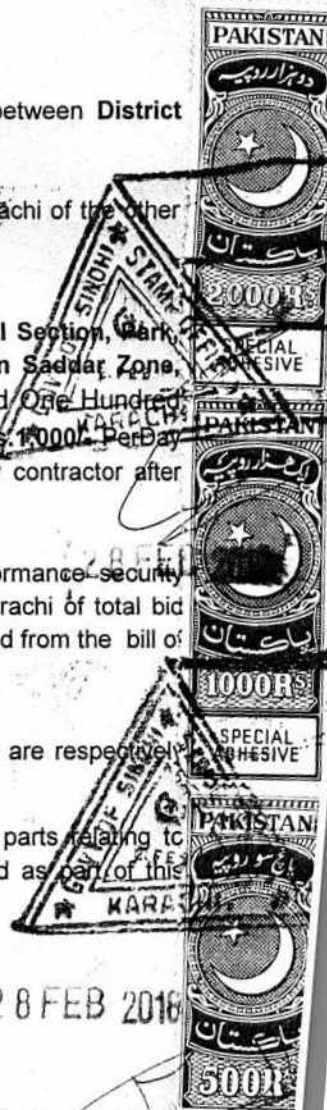

L T BUILDERS
Contractor's Signature With Seal
TALHA


CHAIRMAN
District Municipal Corporation
South Karachi

28 FEB 2018

28 FEB 2018

Stamp Office, City Court
Karachi





DISTRICT MUNICIPAL CORPORATION (South)
STORE DEPARTMENT

008

To, L-T Builders ✓
M/s. _____

PURCHASED ORDER NO. _____

Dated Karachi 10/9/2018

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
✓01	Computer paper A4 size (70 gram)	280	595/-	P.nos.
✓02	Computer paper legal size (70 gram)	151	620/-	P.nos
✓03	Calculator	17	980/-	P.nos.
✓04	Stamp Pad	35	85/-	P.nos
✓05	stapler machine medium size	78	425/-	P.nos.
✓06	stapler Pin	133	30/-	PKTS
✓07	Ball Pen (Picaso)	231	105/-	PKTS
✓08	All Pin	76	30/-	PKTS
✓09	stapler machine (large size)	02	2200/-	P.nos
✓10	Air Freshener	37	260/-	P.nos.
✓11	Hole punch	04	100/-	P.nos
✓12	Jump clip	35	35/-	PKTS
✓13	Jug	13	480/-	P.nos
✓14	Plain Register	88	190/-	p.nos
✓15	Table set	09	2100/-	P.nos
✓16	High Lighter	18	110/-	P.nos
✓17	UHU Gum stick	46	145/-	P.nos
✓18	Tissue paper	115	135/-	Box
✓19	Pointer Pen	46	180/-	PKTS.

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.

Accountant

Purchased Officer (Store)



DISTRICT MUNICIPAL CORPORATION (South)
STORE DEPARTMENT

009

To, L.T. Builders
M/s. _____

PURCHASED ORDER NO. _____

Dated Karachi 10/4/2018

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
✓ 20	Marker (Doller) Large	15	1200/-	Pkts
✓ 21	Towel	71	400/-	P. Nos
✓ 22	File cover	900	22/-	P. Nos
✓ 23	File Board	1250	22/-	P. Nos
✓ 24	Pencil	110	120/-	Pkts
✓ 25	Stapler Pin Big	25	50/-	Pkts
✓ 26	Wall clock	02	1000/-	P. Nos
✓ 27	Water Glass	48	87/-	P. Nos
✓ 28	Duster	184	28/-	P. Nos
✓ 29	Soap (Lux)	90	70/-	P. Nos
✓ 30	Correction Pen (Wighto)	67	180/-	P. Nos.
✓ 31	Steel Scale	36	80/-	P. Nos
✓ 32	Envelop (Small)	1000	3/-	P. Nos
✓ 33	Envelop (Big)	1500	8/-	P. Nos
✓ 34	Foker	24	80/-	P. Nos
✓ 35	Tag	56	80/-	Pkts
✓ 36	INK Remover	06	85/-	Pkts
✓ 37	Carbon paper	10	90/-	Pkts
✓ 38	Typing Rubber	24	15/-	P. Nos
✓ 39	Green paper (legal size)	05	1500/-	Pkts
✓ 40	Rubber	15	15/-	Pkts.

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 delievered:

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)



DISTRICT MUNICIPAL CORPORATION (South)
STORE DEPARTMENT

010

To, L.T Builders
M/s. _____

PURCHASED ORDER NO. _____

Dated Karachi 10/4/2018

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.	Description of Articles	Quantity	Rate Per Unit	Rate in Words
✓ 41	Ink pen	06	80/2	Pkts
✓ 42	Ink for Pen	12	80/2	P.Nos
✓ 43	Pin Remover	10	85/2	P.Nos.
44	Bas Kit	18	160/2	P.Nos
45	water cooler	04	1500/2	P.Nos
46	Tea Cup	12	185/2	P.Nos
2 47	Electric cattle	04	4000/2	P.Nos
48	office Bell	02	600/2	P.Nos.
2 49	water Dispenser	04	15000/2	P.Nos
50	Dinner set	04	10800/2	P.Nos
51	Tea set	03	3800/2	P.Nos
52	Phenyl	24	150/2	P.Nos
53	Plate	12	130/2	P.Nos
54	spoon set	03	2500/2	set
55	Jug glass set	03	900/2	set
✓ 56	File Box	24	130/2	P.Nos
57	Typing Ribbon	05	80/2	P.Nos
58	wifi Device (1 year with Conn)	02	45000/2	P.Nos
✓ 59	(Uni Ball Eye) Painter Block	50	1300/2	Pkts
60	Vim	10	90/2	Pkts
✓ 61	Mos-tien Mosquito spray	24	510/2	P.Nos.
62	Toner for Laser HP Printer	04	9500/2	P.Nos.

If the stores ordered are not supplied with in 95 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 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 pament.

[Signature]
Accountant

[Signature]
Purchased Officer (Store)



DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI
CONTRACT EVALUATION FORM
PUBLIC CONTRACT OF WORKS, SERVICES & GOODS

Sr.# 08

- 1) NAME OF THE ORGANIZATION DEPTT. District Municipal Corporation
- 2) PROVINCIAL \LOCAL GOVT.\ OTHER Local
- 3) TITLE OF CONTRACT Printed Stationery Items Trade License, (M&E) Lyari (B&R) Lyari , Accounts, Park DMC (S).
- 4) TENDER NUMBER A.O DMC (South) 01 2018
- 5) BRIEF DESCRIPTION OF CONTRACT As Described in the title of Contract
- 6) FROM THAT APPROVED THE SCHEME Chairman DMC (South) Karachi
- 7) TENDER ESTIMATED VALUE 9,93,000/-
- 8) ENGINEER'S ESTIMATE 9,93,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 Days
- 10) TANDER OPEND ON (DATE & TIME) 02/02/2018 3:00 Pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBEROF BIDDERS PRESENT AT THE TIME OF OPNING OF BIDS 13 Nos.
- 14) BID EVALUATION REPORT Attested
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDERS M/s Cortex
- 16) CONTRACT AWARD PRICE 9,92,750/-
- 17) RANINING OF SUCCESSFUL BIDDERN IN EVALUAION REPORT M/s. Cortex. 1st
(i.e 1st, 2nd, 3rd EVALUATION BID) M/s. Azra Printers. 2nd
M/s. Owais Traders 3rd
- 18) METHOD OF PROCUREMENT USED:- (Tick one) Yes
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____
- b) SUNGLE STAGE – TWO ENVEPLPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENELOPE BIDDING PEOCEDURE _____
- PLEASE SPECIFY ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e
EMERGENCY , DIRECT CONTRACTIONG \ NEGOTIATION ETC. WITH BRIED REASONS:
- 19) APROVING AUTHORITY FOR AWARD OF CONTRACT Chairman DMC (South)
- 20) WHETHER THE PROCURMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN Yes
- 21) ADVERTISEMENT:
- i) SPPRA Website Yes- www.pprasindh.gov.pk

(If yes, give date and SPPRA Identification No.)

SPPRA Sr#. 36182

- ii) News Papers _____
 (if yes, give names of newspapers and dates) _____ Domestic Local
- 22) NATURE OF CONTRACT _____ Yes
- 23) WHETHER BID QUALIFICATION CRITERIA
 WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
 (if yes, enclose a copy) _____ Yes
- 24) WHETHER BID EVALUATION CRITERIA
 WAS INCLUDED IN BIDDING \ TENDER DOCUMENTS _____ Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY
 WAS OBTAINED FOR USING A METHOD OTHER THAN
 OPEN COMPTTIVE BIDDING? _____ No
- 26) WAS BID SECURITY OBTAINED FORM ALL THE BIDDERS? _____ No (Provided by Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
 BID / BEST EVALUATED BID (in case of Consultancies) _____ Yes
- 28) WHETHER THE SUCCESSFUL BIDDERS WAS TECHNICALLY
 COMPLIANT? _____ No
- 29) WHTHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
 THE TIME OF OPENING OF BIDS? _____ Yes
- 30) WHETHER EVALUATIONS REPORT GIVEN TO BISSERS BEFORE THE AWARD OF
 CONTRACT? (Attach copy of the bid evaluation report) _____ Yes
- 31) ANY COMPLAINTS RECEIVED
 (If yes, result thereof) _____ No
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN THE TENDER NOTICE / DOCUMENTS
 (If yes, give reasons) _____ No
- 33) WAS THE EXTENSION MADE IN RESPONES TIME?
 (If yes, give reasons) _____ No
- 34) DEVIATION FROM QULIFICATION CRITERIA
 (If yes, give detailed reasons.) _____ No
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
 BLACK LISTED? _____ No
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
 SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT ? IF SO, DETAILS TO
 BE ASCERTAINDED REGARDING FINANCING OF VISIT, IF ABROAD:
 (If yes, enclosed a copy) _____ No
- 37) WHER PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
 THE CONTRACT (BANK GUARANTEE ETC.)? _____ No
- 38) SPECIALCONDITIONS, IF ANY
 (If yes, give Brief Description) _____ No
- 39) DATE OF AWARD OF CONTRACT _____

Signature & Official Stamp of

Authorized Officer


 Deputy Director Purchase
 Store Purchase Department
 D.M.C. (South) Karachi



DISTRICT MUNICIPAL CORPORATION SOUTH

LIST OF BUYER

NAME OF WORK:- - PURCHASE OF PRINTED STATIONERY ITEMS FOR TRADE LICENSE SADDAR ZONE, (M&E) LYARI ZONE, (B&R) LYARI ZONE, ACCOUNT OFFICE, PARK DEPARTMENT DMC (SOUTH).

WORK # 08

<u>S.NO.</u>	<u>NAME OF FIRM</u>
01.	M/s. Cortex.
02.	M/s. Azra Printers.
03.	M/s. Owais Traders.


**DEPUTY DIRECTOR PURCHASE
DMC (SOUTH)**

*Deputy Director Purchase
Store Purchase Department
D.M.C. (South) Karachi*

1st B.O.Q / Schedule
Copy bid elevation report.
Copy of work order.
Copy of agreement.



DISTRICT MUNICIPAL CORPORATION DMC (SOUTH) KARACHI

9

NAME OF WORK: - PURCHASE OF PRINTED STATIONERY ITEMS FOR TRADE LICENSE SADDAR ZONE, (M&E) LYARI ZONE, (B&R) LYARI ZONE, ACCOUNT OFFICE, PARK DEPARTMENT DMC (SOUTH).

Tender No. (08) / (2017-2018)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
01	House Building Lon Deduction Register 250 Page	10	1300	Nos.	13000/-
02	Daily Collection Register 400 Pages	10	1300	Nos.	13000/-
03	Budget (Works) Register 400 Pages	06	400	Nos.	2400/-
04	Budget Slip (Estb) (70 Grams Book)	24	300	Nos.	7200/-
05	Cash Book	10	1300	Nos.	13000/-
06	File Cover	1500	32	Nos.	48000/-
07	File Board	1200	32	Nos.	38400/-
08	Cheque Register	12	400	Nos.	4800/-
09	Cheque Preparation Slip Book	12	300	Nos.	3600/-
10	Pay Slip Establishment	2200	2	Nos.	4400/-
11	Pay Slip Works	2200	2	Nos.	4400/-
12	Bank Deposit Challan	406000	1/5	Nos.	609000/-
13	Job Stock Register	15	350	Nos.	5250/-
14	Issue Note Book	12	300	Nos.	3600/-
15	Measurement Book	05	200	Nos.	1000/-
16	Gate Pass Book	05	200	Nos.	1000/-
17	Job Work Sheet	1000	2	Nos.	2000/-
18	Job Card Sheet	1000	10	Nos.	10000/-
19	Road Cutting Book	12	300	Nos.	3600/-
20	Out Word Register & In Word Register	18	400	Nos.	7200/-
21	Peon Book	11	200	Nos.	2200/-
22	Note Sheet	5000	3	Nos.	15000/-
23	Attendance Register	11	350	Nos.	3850/-
24	Bill Book	12	400	Nos.	4800/-
25	Supplementary Bill Sheets	1200	8	Nos.	9600/-
26	Road Cutting Approval Note Sheet	1000	3	Nos.	3000/-
27	Attendance Register (For Field)	50	300	Nos.	15000/-
28	Envelope (Large & Small)	1500	5	Nos.	7500/-
29	Daily Diary	10	200	Nos.	2000/-
30	Log Book Diesel Book	25	150	Nos.	3750/-
31	Bill Form	1000	2	Nos.	2000/-
32	Completion Form	1000	2	Nos.	2000/-
33	History Sheet	1000	2	Nos.	2000/-
34	File Folder	05	150	Nos.	750/-
35	Register (Urdu 300 Page)	15	200	Nos.	3000/-
36	Recovery Challan (1+4 Set)	25000	6	Set.	150000/-
<i>in Lac nity tu Thans to inche buty fu</i>					Total Amount Rs. 992750/-

The total amount is Rs. 992750/- for the complete job for all open rate (Which ever is included in the BOQ)

S.E DMC S-
[Handwritten Signature]
S.E. DMC S

Signature of the Contractor *[Handwritten Signature]*

Address: *Join a place Majid h. Raza*
Shop no-6-75

STORE PURCHASE OFFICER
DMC (SOUTH)

DEPUTY DIRECTOR PURCHASE
DMC (SOUTH)

CORTNEY
PROPRIETOR

**OFFICE OF THE ACCOUNTS OFFICER
DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI**

No. A.O/DMC/South/ 122 /2018

Dated: - 06/4/ /2018

ACCEPTANCE LETTER

**M/S. CORTEX,
JINNAH PLAZA SHOP # G - 14,
M . A JINNAH ROAD KARACHI**

**SUBJECT:- PURCHASE OF PRINTED STATIONERY ITEMS FOR TRADE LICENSE
SADDAR ZONE, (M&E) LYARI ZONE, (B&R) LYARI ZONE, ACCOUNT
OFFICE, PARK DEPARTMENT DMC (SOUTH). # 08.**

REFERENCE: - NIT NO. A.O/DMC/SOUTH /01/ 2018 DATED:- 03-04-2018 (SR.# 13768).

This is to notify that your bid Dated 06-02-2018 for execution of the subjected work has been accepted by the Chairman, DMC South open rate amounting to **Rs. 9,91,750/-** (Nine Lac Ninety Two Thousand Seven Hundred Fifty only).

The 4% performance Security of the subjected work has already been received in the shape of pay order amounting to **Rs. 40,000/-**. Hence, you are requested to furnish the cost of stamp amounting to **Rs. 3,480/-** to be affixed on the Agreement to be executed will have to be borne by you within **7 days** of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.


**ACCOUNTS OFFICER
DMC (SOUTH)**

Copy to:-

1. CHAIRMAN, DMC SOUTH
2. MUNICIPAL COMMISSIONER, DMC SOUTH
3. DEPUTY DIRECTOR PURCAHSE, DMC SOUTH
4. CONCERNED FILE.

DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

(CONTRACT AGREEMENT)

THIS CONTRACT AGREEMENT made on the 9th day of April 2018 between District Municipal Corporation, South Karachi on the one part

AND

M/s. Cortex, Jinnah Plaza Shop # G - 14, M. A Jinnah Road Karachi of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Purchase of Printed Stationery items for Trade License Saddar (M&E) Lyari Zone, (B&R) Lyari Zone, Account Office, Park Department DMC (South) at cost of Rs. 9,91,750/- (Nine Lac Ninety Two Thousand Seven Hundred Fifty only). Within period of Forty five (45) Days and Penalty Rs.1,000/- PerDay according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 4% Earnest Money / performance security amounting to Rs.40,000/- in shape of pay orders, with the DMC (South) Karachi of total bid amount the remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) The Contract Agreement;
- (b) The Letter of Acceptance
- (c) Award letter / Work order
- (d) The completed Form of Bid;
- (e) The General Conditions of contract & contract data

In consideration of the payments to be made by the D.M.C. South Karachi to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to execute and complete the works any remedy defects therein in conformity and in all respects with the provisions of the contract.

D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 9th day of April 2018.

CORTEX

PROPRIETOR

Contractor's Signature with Seal

CHAIRMAN

District Municipal Corporation South Karachi

1.

Witness Witness

2.

35007-20



01 MAR 2018
CITY COURT
Karachi, IS



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.	Discription of Articles	Quantity	Rate Per Unit	Rate in Words
01	House Building on Deduction Register 250 Page	10 ✓	1300/-	P. nos
02	Daily Collection Register 400 Page	10	1300/-	P. nos
03	Budget (works) Register 400 Page	06	400/-	P. nos
04	Budge slip (Estb) 770 Grams Book	24 ✓	300/-	P. nos
05	Cash Book	10	1300/-	P. nos
06	File Cover	1500	32 1/2	P. nos
07	File Board	1200	32 1/2	P. nos
08	Cheque Register	12	400/-	P. nos
09	Cheque Preparation slip Book	12 ✓	300/-	P. nos
10	Pay slip Establishment	2200	2/-	P. nos
11	Pay slip works	2200	2/-	P. nos
12	Bank Deposit Challan	406000	1/5	P. nos
13	Job stock Register	15	350/-	P. nos
14	Issue Note Book	12	300/-	P. nos
15	Measurement Book	05	200/-	P. nos
16	Estate pass Book	05	200/-	P. nos
17	Job work sheet	1000	2/-	P. nos
18	Job card sheet	1000	10/-	P. nos
19	Road cutting Book	12	300/-	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 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, Costen
M/s. _____

PURCHASED ORDER NO. _____

Dated Karachi 10/4/2016

Stock or otherwise _____

Your Quotation No. Wask 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	Peon 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 sheet	1000	3/-	P. nos.
27	Attendance Register (For Fich)	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 (40x4300 Page)	15	200/-	P. nos.
36	Recovery challan (114 set)	25000	6/-	set

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 KARACHI
CONTRACT EVALUATION FORM
PUBLIC CONTRACT OF WORKS, SERVICES & GOODS

Sr.# 09

- 1) NAME OF THE ORGANIZATION DEPTT. District Municipal Corporation
- 2) PROVINCIAL \LOCAL GOVT.\ OTHER Local
- 3) TITLE OF CONTRACT Printed Stationery Items for Education Department DMC (South).
- 4) TENDER NUMBER A.O DMC (South) 01 2018
- 5) BRIEF DESCRIPTION OF CONTRACT As Described in the title of Contract
- 6) FROM THAT APPROVED THE SCHEME Chairman DMC (South) Karachi
- 7) TENDER ESTIMATED VALUE 9,60,000/-
- 8) ENGINEER'S ESTIMATE 9,60,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 Days
- 10) TENDER OPEN ON (DATE & TIME) 02/02/2018 3:00 Pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPNING OF BIDS 13 Nos.
- 14) BID EVALUATION REPORT Attested
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDERS M/s Cortex
- 16) CONTRACT AWARD PRICE 9,89,150/-
- 17) RANKING OF SUCCESSFUL BIDDERS IN EVALUATION REPORT M/s. Cortex. 1st
(i.e 1st, 2nd, 3rd EVALUATION BID) M/s. Sohail & Co. 2nd
M/s. Azra Printers 3rd
- 18) METHOD OF PROCUREMENT USED:- (Tick one) Yes
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____
- PLEASE SPECIFY ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e EMERGENCY, DIRECT CONTRACTING \ NEGOTIATION ETC. WITH BRIEF REASONS:
- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman DMC (South)
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN Yes
- 21) ADVERTISEMENT:
- i) SPPRA Website Yes- www.pprasindh.gov.pk
- (If yes, give date and SPPRA Identification No.) SPPRA Sr#. 36182

- ii) News Papers _____
 (if yes, give names of newspapers and dates) _____ Domestic Local
- 23) NATURE OF CONTRACT _____ Yes
- 23) WHETHER BID QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (if yes, enclose a copy) _____ Yes
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING \ TENDER DOCUMENTS _____ Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPTITIVE BIDDING? _____ No
- 26) WAS BID SECURITY OBTAINED FORM ALL THE BIDDERS? _____ No (Provided by Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) _____ Yes
- 28) WHETHER THE SUCCESSFUL BIDDERS WAS TECHNICALLY COMPLIANT? _____ No
- 29) WHTHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? _____ Yes
- 30) WHETHER EVALUATIONS REPORT GIVEN TO BISSERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) _____ Yes
- 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) _____ No
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN THE TENDER NOTICE / DOCUMENTS (If yes, give reasons) _____ No
- 33) WAS THE EXTENSION MADE IN RESPONES TIME? (If yes, give reasons) _____ No
- 34) DEVIATION FROM QULIFICATION CRITERIA (If yes, give detailed reasons.) _____ No
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? _____ No
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT ? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclosed a copy) _____ No
- 37) WHER PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? _____ No
- 38) SPECIALCONDITIONS, IF ANY (If yes, give Brief Description) _____ No
- 39) DATE OF AWARD OF CONTRACT _____

Signature & Official Stamp of

Authorized Officer


 Deputy Director Purchase
 Store Purchase Department
 D.M.C. (South) Karachi



DISTRICT MUNICIPAL CORPORATION SOUTH

LIST OF BUYER

NAME OF WORK:- - PURCHASE OF PRINTED STATIONERY ITEMS FOR EDUCATION DEPARTMENT DMC (SOUTH).

WORK # 09

<u>S.NO.</u>	<u>NAME OF FIRM</u>
01.	M/s. Cortex.
02.	M/s. Sohail & Co.
03.	M/s. Azra Printers.

**DEPUTY DIRECTOR PURCHASE
DMC (SOUTH)**

*Deputy Director Purchase
Store Purchase Department
D.M.C. (South) Karachi*

1st B.O.Q / Schedule
Copy bid elevation report.
Copy of work order.
Copy of agreement.

SM

**OFFICE OF THE ACCOUNTS OFFICER
DISTRICT MUNICIPAL CORPORATION (SOUTH)**

NIT NO .01/2018

DATED:- 11-01-2018

ATTENDANCE SHEET

Bid Opening Date.06-02-2018, Time 3:00 Pm

S.NO	NAME OF FIRM/CONTRACTOR	SIGNATURE
1.	Contex	
2.	Ovais Traders	
3.	M.4. TRADERS	
4.	MASRA DRIVING	
5.	% Shah Zeb Builder	
6.	% Shahid ENTERPRIS	
7.	Schaal & Co.	
8.	J B INTERNATIONAL	
9.	CT Bul d.	
10.	SSK Enterprise	
11.	Jaesaleed	
12.	mohammed anis builders.	
13.	Ovais & Rahel	

PROCUREMENT COMMITTEE DMC (SOUTH)

ASIM ALI KHAN

Secretary Procurement Committee
Executive Engineer DMC (South)

MUHAMMAD NADEEM

Member Procurement Committee
Asstt. Executive Engineer KW&SB (South)

ABDUL RAZZAK JUNEJO

Chairman Procurement Committee
Superintending Engineer DMC (South)

DISTRICT MUNICIPAL CORPORATION DMC (SOUTH) KARACHI

NAME OF WORK: - PURCHASE OF PRINTED STATIONERY FOR EDUCATION
DEPARTMENT DMC (SOUTH)

Tender No. (09) / (2017-2018)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
01	Note Sheet	1000	3	Nos.	3000/-
02	Attendance Register (Teacher)	200	275	Nos.	55000/-
03	Attendance Register (Student)	1000	200	Nos	200000/-
04	Pupil Dairy	150	150	Nos	22500/-
05	Teacher Daily Dairy	1000	150	Nos	150000/-
06	File Cover	1000	32	Nos	32000/-
07	File Board	500	32	Nos	16000/-
08	File Box	100	80	Nos	8000/-
09	T.C Books	200	150	Nos	30000/-
10	Visit Books	150	150	Nos	22500/-
11	Movement Register	120	200	Nos	24000/-
12	Result Register	120	200	Nos	24000/-
13	Inward Register	06	300	Nos	1800/-
14	Out Word Register	06	300	Nos	1800/-
15	Cash Register	50	250	Nos	12500/-
16	Stock Register	50	250	Nos	12500/-
17	SMC Register (Minutes of Meeting)	50	250	Nos	12500/-
18	Correction Form (Salary)	1000	4	Nos	4000/-
19	Establishment Payment Voucher (Pay Slip)	1000	2	Nos	2000/-
20	Result Card	20000	17/8	Nos	350000/-
Total Amount Rs.					989150/-

nine Lac Eighty nine thousand one hundred & fifty

The total amount is Rs. 98150/- for the complete job for all open rate (Which ever is included in the BOQ)

Signature of the Contractor *[Signature]*

S.E D.M.C (S)

[Signature]
S.P.O

Address: *Jenke Plaza main floor Room Shop No - 675*
CORNER

PROPRIETOR

**STORE PURCHASE OFFICER
DMC (SOUTH)**

**DEPUTY DIRECTOR PURCHASE
DMC (SOUTH)**



**OFFICE OF THE ACCOUNTS OFFICER
DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI**

No. A.O/DMC/South/ 123 /2018

Dated: - 6/04 /2018

ACCEPTANCE LETTER


**M/S. CORTEX,
JINNAH PLAZA SHOP # G – 14,
M . A JINNAH ROAD KARACHI**

**SUBJECT:- PURCHASE OF PRINTED STATIONERY ITEMS FOR EDUCATION
DEPARTMENT DMC (SOUTH).# 09.**

REFERENCE: - NIT NO. A.O/DMC/SOUTH /01/ 2018 DATED:- 03-04-2018 (SR.# 13768).

This is to notify that your bid Dated 06-02-2018 for execution of the subjected work has been accepted by the Chairman, DMC South open rate amounting to **Rs. 9,89,150/-** (Nine Lac Eighty Nine Thousand One Hundred Fifty only).

The 4% performance Security of the subjected work has already been received in the shape of pay order amounting to **Rs. 40,000/-**. Hence, you are requested to furnish the cost of stamp amounting to **Rs. 3,465/-** to be affixed on the Agreement to be executed will have to be borne by you within **7 days** of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.


**ACCOUNTS OFFICER
DMC (SOUTH)**

Copy to:-

1. CHAIRMAN, DMC SOUTH
2. MUNICIPAL COMMISSIONER, DMC SOUTH
3. DEPUTY DIRECTOR PURCAHSE, DMC SOUTH
4. CONCERNED FILE.

DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

(CONTRACT AGREEMENT)

THIS CONTRACT AGREEMENT made on the 9th day of April 2018 between District Municipal Corporation, South Karachi on the one part

AND

M/s. Cortex, Jinnah Plaza Shop # G - 14 , M . A Jinnah Road Karachi of the other part

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Purchase of Printed Stationery Items for Education Department DMC (South)." at a cost of Rs. 9,89,150/- (Nine Lac Eighty Nine Thousand One Hundred Fifty only). Within period of Forty five (45) Days and Penalty Rs.1,000/- PerDay according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 4% Earnest Money / performance security amounting to Rs.40,000/- in shape of pay orders, with the DMC (South) Karachi of total bid amount the remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) The Contract Agreement;
- (b) The Letter of Acceptance
- (c) Award letter / Work order
- (d) The completed Form of Bid;
- (e) The General Conditions of contract & contract data

In consideration of the payments to be made by the D.M.C. South Karachi to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to execute and complete the works any remedy defects therein in conformity and in all respects with the provisions of the contract.

D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract

NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 9th day of April 2018.

CORTEX
PROPRIETOR

Contractor's Signature with Seal

CHAIRMAN
District Municipal Corporation
South Karachi

1. [Signature]
Witness

2. [Signature]
Witness



Stamp Office, City Cou
Karachi
01 MAR 2018
3-18



DISTRICT MUNICIPAL CORPORATION (South)
STORE DEPARTMENT

To, Costum
M/s. _____

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

Your Quotation No. WCKNO-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	3/2	P.1105
02	Attendance Register (Teacher)	200	275/2	P.1105
03	Attendance Register (Students)	1000	200/2	P.1105
04	Pupile Daisy	150	150/2	P.1105
05	Teacher Daily Daisy	1000	150/2	P.1105
06	File Cover	1000	32/2	P.1105
07	File Board	500	32/2	P.1105
08	File Book	100	80/2	P.1105
09	T.C Books	200	150/2	P.1105
10	visite Booke	150	150/2	P.1105
11	Movement Register	120	200/2	P.1105
12	Result Register	120	200/2	P.1105
13	Inward Register	06	300/2	P.1105
14	Outward Register	06	300/2	P.1105
15	Cash Register	50	250/2	P.1105
16	stock Register	50	250/2	P.1105
17	SMC Register (Minutes of Meeting)	50	250/2	P.1105
18	Correction Form (Sally)	1000	4/2	P.1105
19	Establishment Payment Voucher Pay Slip	1000	2/2	P.1105
20	Result Card	20000	17/50	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.

JMD
Accountant

[Signature]
Purchased Officer (Store)



DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI
CONTRACT EVALUATION FORM
PUBLIC CONTRACT OF WORKS, SERVICES & GOODS

Sr.# 10

- 1) NAME OF THE ORGANIZATION DEPTT. District Municipal Corporation
- 2) PROVINCIAL \LOCAL GOVT.\ OTHER Local
- 3) TITLE OF CONTRACT Furniture for Library, Computer, Trade Licenses Lyari Zone & Saddar Zone DMC (South).
- 4) TENDER NUMBER A.O DMC (South) 01 2018
- 5) BRIEF DESCRIPTION OF CONTRACT As Described in the title of Contract
- 6) FROM THAT APPROVED THE SCHEME Chairman DMC (South) Karachi
- 7) TENDER ESTIMATED VALUE 9,99,000/-
- 8) ENGINEER'S ESTIMATE 9,99,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 Days
- 10) TENDER OPEN ON (DATE & TIME) 02/02/2018 3:00 Pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 13 Nos.
- 14) BID EVALUATION REPORT Attested
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDERS M/s Ovais & Bilal Enterprises.
- 16) CONTRACT AWARD PRICE 9,92,500/-
- 17) RANKING OF SUCCESSFUL BIDDERS IN EVALUATION REPORT M/s. Ovais & Bilal Ent. 1st
(i.e 1st, 2nd, 3rd EVALUATION BID) M/s. M. Ali & Brothers 2nd
M/s. Nasir K K Associates 3rd
- 18) METHOD OF PROCUREMENT USED:- (Tick one) Yes
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____
- PLEASE SPECIFY ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e EMERGENCY, DIRECT CONTRACTING \ NEGOTIATION ETC. WITH BRIEF REASONS:
- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman DMC (South)
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN Yes
- 21) ADVERTISEMENT:
- i) SPPRA Website Yes- www.pprasindh.gov.pk


(If yes, give date and SPPRA Identification No.)

SPPRA Sr#. 36182

- ii) News Papers _____
 (if yes, give names of newspapers and dates) _____ Domestic Local
- 22) NATURE OF CONTRACT _____ Yes
- 23) WHETHER BID QUALIFICATION CRITERIA
 WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
 (if yes, enclose a copy) _____ Yes
- 24) WHETHER BID EVALUATION CRITERIA
 WAS INCLUDED IN BIDDING \ TENDER DOCUMENTS _____ Yes
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY
 WAS OBTAINED FOR USING A METHOD OTHER THAN
 OPEN COMPTITIVE BIDDING? _____ No
- 26) WAS BID SECURITY OBTAINED FORM ALL THE BIDDERS? _____ No (Provided by Only)
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
 BID / BEST EVALUATED BID (in case of Consultancies) _____ Yes
- 28) WHETHER THE SUCCESSFUL BIDDERS WAS TECHNICALLY
 COMPLIANT? _____ No
- 29) WHTHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
 THE TIME OF OPENING OF BIDS? _____ Yes
- 30) WHETHER EVALUATIONS REPORT GIVEN TO BISSERS BEFORE THE AWARD OF
 CONTRACT? (Attach copy of the bid evaluation report) _____ Yes
- 31) ANY COMPLAINTS RECEIVED
 (If yes, result thereof) _____ No
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN THE TENDER NOTICE / DOCUMENTS
 (If yes, give reasons) _____ No
- 33) WAS THE EXTENSION MADE IN RESPONES TIME?
 (If yes, give reasons) _____ No
- 34) DEVIATION FROM QULIFICATION CRITERIA
 (If yes, give detailed reasons.) _____ No
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
 BLACK LISTED? _____ No
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
 SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT ? IF SO, DETAILS TO
 BE ASCERTAINDED REGARDING FINANCING OF VISIT, IF ABROAD:
 (If yes, enclosed a copy) _____ No
- 37) WHER PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
 THE CONTRACT (BANK GUARANTEE ETC.)? _____ No
- 38) SPECIALCONDITIONS, IF ANY
 (If yes, give Brief Description) _____ No
- 39) DATE OF AWARD OF CONTRACT _____

Signature & Official Stamp of

Authorized Officer


 Deputy Director Purchase
 Store Purchase Department
 D.M.C. (South) Karachi



DISTRICT MUNICIPAL CORPORATION SOUTH

LIST OF BUYER

NAME OF WORK:- - PURCHASE OF FURNITURE FOR LIBRARY,
COMPUTER, TRADE LICENSES LYARI ZONE &
SADDAR ZONE DMC (SOUTH).

WORK # 10

<u>S.NO.</u>	<u>NAME OF FIRM</u>
01.	M/s. Ovais & Bilal Enterprises.
02.	M/s. M. Ali & Brothers
03.	M/s. Nasir K K Associates.


**DEPUTY DIRECTOR PURCHASE
DMC (SOUTH)**

*Deputy Director Purchase
Store Purchase Department
D.M.C. (South) Karachi*

1st B.O.Q / Schedule
Copy bid elevation report.
Copy of work order.
Copy of agreement.

2M

**OFFICE OF THE ACCOUNTS OFFICER
DISTRICT MUNICIPAL CORPORATION (SOUTH)**

NIT NO .01/2018

DATED:- 11-01-2018

ATTENDANCE SHEET

Bid Opening Date.06-02-2018, Time 3:00 Pm

S.NO	NAME OF FIRM/CONTRACTOR	SIGNATURE
1.	Contex	
2.	Ovais Traders	
3.	M.A. TRADERS	
4.	Mazra Printing	
5.	M. Shah Zeb Builder	
6.	M. Shahid Enterprises	
7.	Sahel & Co.	
8.	J.B. INTERNATIONAL	
9.	LT Builders	
10.	S.S.K. Enterprises	
11.	Jaesaleed	
12.	Muhammad Ali Builders	
13.	Ovais & Rahel	


PROCUREMENT COMMITTEE DMC (SOUTH)


ASIM ALI KHAN

Secretary Procurement Committee
Executive Engineer DMC (South)


MUHAMMAD NADEEM

Member Procurement Committee
Asstt. Executive Engineer KW&SB (South)


ABDUL RAZZAK JUNEJO

Chairman Procurement Committee
Superintending Engineer DMC (South)

DISTRICT MUNICIPAL CORPORATION DMC (SOUTH) KARACHI

10

NAME OF WORK: - PURCHASE OF FURNITURE FOR LIBRARY, COMPUTER, TRADE LICENSES LYARI ZONE & SADDAR ZONE DMC (SOUTH).

Tender No. (10) / (2017-2018)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
01	Visitor Chair Steel Foam	80	4250/-	Nos.	340000/-
02	Revolving Chair Best (Made China)	05	14000/-	Nos.	95000/-
03	Computer Revolving Chair	12	8500/-	Nos.	102000/-
04	Steel Almirah	07	18000/-	Nos.	126000/-
05	File Cabinet	03	17000/-	Nos.	51000/-
06	Wooden Computer Table	13	7500/-	Nos.	97500/-
07	Wooden Table 8x4	06	16000/-	Nos.	96000/-
08	Wooden Table Top Glass Medium Size	05	13000/-	Nos.	65000/-
09	Table Wooden Top Glass With Side Rack Best Quality 5 ½ x 2 ½	01	20000/-	Nos.	20000/-
Total Amount Rs.					992500/-

The total amount is Rs. 992500/- for the complete job for all open rate (Which ever is included in the BOQ)

S.E DMC S

[Handwritten Signature]
Asstt. Engineer

[Handwritten Signature]
S.P.O

Signature of the Contractor

~~QVA S S... CONTRACTORS~~
~~Govt. Approved Contractors K.C. No: 15966~~
Address: _____
Sheep...
Karachi

STORE PURCHASE OFFICER
DMC (SOUTH)

DEPUTY DIRECTOR PURCHASE
DMC (SOUTH)

**OFFICE OF THE ACCOUNTS OFFICER
DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI**

No. A.O/DMC/South/ 124 /2018

Dated: - 06/4 /2018

ACCEPTANCE LETTER

**OVAIS & BILAL ENTERPRISES,
SHOP NO 1 BEUMONT ROAD,
CIVIL LINE KARACHI.**

**SUBJECT:- PURCHASE OF FURNITURE FOR LIBRARY, COMPUTER, TRADE
LICENSES LYARI ZONE & SADDAR ZONE DMC (SOUTH). # 10.**

REFERENCE: - NIT NO. A.O/DMC/SOUTH /01/ 2018 DATED:- 03-04-2018 (SR.# 13768).

This is to notify that your bid Dated 06-02-2018 for execution of the subjected work has been accepted by the Chairman, DMC South open rate amounting to . **RS.9,92,500/-** (Nine Lac Ninety Two Thousand Five Hundred only).

The 4% performance Security of the subjected work has already been received in the shape of pay order amounting to **Rs. 40,000/-**. Hence, you are requested to furnish the cost of stamp amounting to **Rs. 3,475/-** to be affixed on the Agreement to be executed will have to be borne by you within **7 days** of the receipt in accordance with the conditions of contract and Sign the Contract Agreement attached herewith within stipulated time mentioned above, failing which the acceptance will be treated as cancelled and the amount of Bid Security will be forfeited without any further notice.


**ACCOUNTS OFFICER
DMC (SOUTH)**

Copy to:-

1. CHAIRMAN, DMC SOUTH
2. MUNICIPAL COMMISSIONER, DMC SOUTH
3. DEPUTY DIRECTOR PURCHASE, DMC SOUTH
4. CONCERNED FILE.

3509
20

DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

(CONTRACT AGREEMENT)

THIS CONTRACT AGREEMENT made on the 9th day of April 2018 between District Municipal Corporation, South Karachi on the one part
AND

M/s. Ovais & Bilal Enterprises, Shop No 1 Beumont Road, Civil Line Karachi of the other part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Purchase of Furniture for Library, Computer, Trade Licenses Lyari Zone & Saddar Zone DMC (South)." at a cost of Rs. 9,92,500/- (Nine Lac Ninety Two Thousand Five Hundred only). Within period of Forty five (45) Days and Penalty Rs.1,000/- PerDay according to the specification of the general condition of contract signed by contractor after having made himself fully acquainted with their meaning.

Whereas the contractor has already furnished 4% Earnest Money / performance security amounting to Rs.40,000/- in shape of pay orders, with the DMC (South) Karachi of total bid amount the remaining balance amount as Retention money 8% will be deducted from the bill of the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:


- (a) The Contract Agreement;
- (b) The Letter of Acceptance
- (c) Award letter / Work order
- (d) The completed Form of Bid;
- (e) The General Conditions of contract & contract data

In consideration of the payments to be made by the D.M.C. South Karachi to the Contractor hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South Karachi) to execute and complete the works any remedy defects therein in conformity and in all respects with the provisions of the contract.

D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract


NOW THEREFORE THIS AGREEMENT WITNESSETH that the, D.M.C. South, Karachi and the truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the 9th day of April 2018.



Contractor's Signature with Seal


CHAIRMAN
District Municipal Corporation
South Karachi

1.  _____
Witness

2. _____
Witness



OFFICE SUPERINTENDENT
City Court
Karachi - 18
01 MAR 2018



DISTRICT MUNICIPAL CORPORATION (South)
STORE DEPARTMENT

014

To, Ovais & Bilal Enterprises
M/s

PURCHASED ORDER NO. _____

Dated Karachi 10/4/2018

Stock or otherwise _____

Your Quotation No. WOSK-10-10/2017/18 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 Foam	80	4750/-	P. nos
02	Revolving Chair Best Made in China	05	19000/-	P. nos
03	Computer Revolving Chair	12	8500/-	P. nos
04	Steel Almira	07	18000/-	P. nos
05	File Cabinet	03	17000/-	P. nos
06	wooden Computer Table	13	7500/-	P. nos
07	wooden Table 8x4	06	16000/-	P. nos
08	wooden Table Top Glass medium size	05	13000/-	P. nos
09	Table wooden Top Glass with side Rack Best Quality 5 1/2 x 2 1/2	01	20000/-	P. nos.

If the stores ordered are not supplied with in 96 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 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.

[Signature]
Accountant

[Signature]
Purchased Officer (Store)