

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI

CONTRACT EVALUATION FORM PUBLIC CONTRACT OF WORKS, SERVICES & GOODS

		Ji.
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 D
4)	TENDER NUMBER	A.O DMC (South) 01 2018
5)	BRIEF DESCRIPTION OF CONTRACT	As Described in the title of Contract
6)	FROUM 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	C. C
10)	TANDER OPEND ON (DATE & TIME)	02/02/2018 3:00 Pm
11)	NUMBER OF TENDER DOCUMENTS SOLD	03 Nos.
121	(Attach list of buyers) NUMBER OF BIDS RECEIVED	02 No.
12)	NUMBER OF BIDS RECEIVED NUMBER OF BIDDERS PRESENT AT THE TIME	03 Nos.
13)		Andrew State Control and the Control of the Control
14)	BID EVALUATION REPORT	Attested
15)	(Enclose a copy) NAME AND ADDRESS OF THE SUCCESSFUL	RIDDERS M/s I R International
16)	CONTRACT AWARD PRICE	9,86,949.36/-
17)		VALUAION REPORT M/s. J B International 1
1//	(i.e 1 st , 2 nd , 3 rd EVALUATION BID)	M/s. Sohail & Co. 2
	(i.e 1 , 2 , 3 EVALUATION BID)	M/s. Ovais & Bilal Ent. 3
		in/s. Ovais a bhai eiti.
18)	METHOD OF PROCUREMENT USED:- (Tick	k one) Yes
a)	SINGLE STAGE - ONE ENVELOPE PROCEDI	URE
b)	SUNGLE STAGE – TWO ENVEPLPE PROCE	EDURE
c)	TWO STAGE BIDDING PROCEDURE	
d)	TWO STAGE - TWO ENELOPE BIDDING PE	EOCEDURE
PLE/	ASE SPECIFY ANY OTHER METHOD OF PROC	CUREMENT WAS ADOPTED i.e
EME	ERGENCY, DIRECT CONTRACTIONG \ NEGOT	TIATION ETC. WITH BRIED REASONS:
19)	APROVING AUTHORITY FOR AWARD OF	CONTRACT Chairman DMC (South)
20)	WHETHER THE PROCURMENT WAS INCL	UDEED IN ANNUAL PROCUREMENT PLAN Yes
21)	ADVERTISEMENT:	
i)	SPPRA Website	Yes- www.pprasindh.gov.pk
8		
(If v	es, give date and SPPRA Identification No.)	SPPRA Sr#. 36182
ii)	News Papers	

1		
(if ye	s, give names of newspapers and dates)	Domestic Local
22)	NATURE OF CONTRACT	Yes
23)	WHETHER BID QUALIFICATION CRITERIA	
-	WAS NCLUDED 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 PRI	CES WERE READ OUT AT
	THE TIME OF OPENING OF BIDS?	Yes
30)	WHETHER EVALUATIONS REPORT GIVEN TO BISSERS BEFOR	RE 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	R 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 SI	
	BLACK LISTED?	No
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PRO	
•	SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCURI	
	BE ASCERTAINDED REGARDING FINANCING OF VISIT, IF ABI	
	(If yes, enclosed a copy)	No
37)	WHER PROPER SAFEGUARDS PROVIDED ON MOBILIZATION	
A75004	THE CONTRACT (BANK GUARANTEE ETC.)?	No
38)	SPECIALCONDITIONS, IF ANY	
	(If yes, give Brief Description)	No
30)	DATE OF AWARD OF CONTRACT	

Signature & Official Stamp of

Authorized Officer

Deputy Lereste: Purchase Store Purchase Laboriment Q.M.G. (South) Karachi



DISTRICT MUNICIPAL CORPORATION SOUTH

LIST OF BUYER

NAME OF WORK:-

PREPARATION OF PRINTED QUESTION PAPERS FOR ANNUAL EXAMINATIONEDUCATION DEPARTMENT SADDAR & LYARI ZONE DMC (SOUTH).

WORK # 01

<u>s.no.</u>	NAME OF FIRM
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.

OFFICE OF THE ACCOUNTS OFFICRER 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.	Contes.	94
2.	Quais Badis	an
3.	M.4. TRADERS	Jany -
4,	303 ra Drivery	G-218121
5.	% shah zeb Builder	\mathcal{A}
6.	15 Shavid Emterpris-	Swa
7.	Sohael & Co.	Send.
8.	11B PAITER MATION	50
9.	CT Bul di	CH)
10.	58 K Eng. 92	Sint
11,	Jaesa leed	- Jan 1
12.	moterned on sodies	Acto
13.	Ovais S RALA	Am

PROCUREMENT COMMITTEE DMC (SOUTH)

ASIM ALI KHAN
Secretary Procurement Committee
Executive Engineer DMC (South)

MUHAMMAD NADEEM

Member Procurement Committee

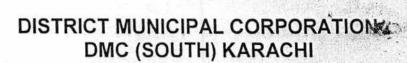
Asstt. Executive Engineer KW&SB (South)

ABDUL RAZZAK JUNE

Chairman Procurement Committee

Superintending Engineer DMC (South)





PREPARATION OF PRINTED QUESTION PAPERS FOR ANNUAL NAME OF WORK: -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	6,09,22	Rs.1/62	Nos.	7496949
100		(T	otal Amount R	s. 989	6949/20

The total amount is Rs. 996944/36 for the complete job for all open rate (Which ever is included in the BOQ)

Signature of the Contractor

Proprieto

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/ //5 /2018

Dated: - 06-04-12018

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.

COUNTS OFFICER
DMC (SOUTH)

Copy to:-

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

\$500%

DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

1/3/2018

PAKISTAN

(CONTRACT AGREEMENT)

THIS CONTRACT AGREEMENT made on the 1th day of Abril 2018 between District Municipal Corporation, South Karachi on the one part

AND

M/s. J B International , part...

Karachi, of the of

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 ZoneDMC (South)." at a cost of Rs. 9,86,950/- (Nine PAKISTAN 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.

Solitated agreed by contractor after naturing made number raily acquainted with free 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 bic amount the remaining balance amount as Retention money 8% will be deducted from the following the contractors.

NOW this Agreement witnessed as follows:

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

The following documents after incorporating addenda, if any, except those parts telating instructions to bidders shall be deemed to form and be read and construed as part of the 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 character at the hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South Karachi to the character at the hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South Karachi to the character at the hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South Karachi to the character at the hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South Karachi to the character at the hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South Karachi to the character at the hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South Karachi to the character at the hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South Karachi to the Contractor hereby covenants with the D.M.C. (South Karachi to the Contractor hereby covenants with the D.M.C. (South Karachi to the Contractor hereby covenants with the D.M.C. (South Karachi to the Contractor hereby covenants with the D.M.C. (South Karachi to the Contractor hereby covenants with the D.M.C. (South Karachi to the Contractor hereby covenants with the D.M.C. (South Karachi to the Contractor hereby covenants with the D.M.C. (South Karachi to the Contractor hereby covenants with the D.M.C. (South Karachi to the Contractor hereby covenants with the D.M.C. (South Karachi to the Contractor hereby covenants) and the Contractor hereby covenants with the D.M.C. (South Karachi to the Contractor hereby covenants with the D.M.C. (South Karachi to the Contractor hereby covenants with the D.M.C. (South Karachi to the Contractor hereby covenants) and the Contractor hereby covenants with the D.M.C. (South Karachi to the Contractor hereby covenants with the D.M.C. (South Karachi to the Contractor hereby covenants) and the Contractor hereby covenants with the D.M.C. (South Karachi to the Contractor hereby covenants) and the Contractor hereby covenants with the D.M.C. (South Karachi

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 behalf and as may become payable under the provisions of the contract at the times and in the manner prescribed by the contact

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

CHAMMAN

District Municipal Corporation

South Karachi

Contractor's Signature with Seal

Witness Witness

2

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DISTRI
5.7

ICT MUNCIPAL CORPORATION (South) STORE DEPARTMENT

	Supply the under noted articles to e duly signed in advance	8 Index No		ate and submit you
Serial No.	Discription of Articles	Quantity	Rate Per Unit	Rate in Words
01	Priviling of Questi Papers	M 60924	R R 1/62	Per- Nos.
	Papers	F e ⁰		
		37 0		
	,		1	

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 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, Co	omposing Pages, Report Cards,	Large
		Envelopes Edu De	ept.	
4)	TENDER NUMBER	A.O DMC (South)	01 2018	
5)	BRIEF DESCRIPTION OF CONTRACT	As Described in th	e title of Contract	
6)	FROUM THAT APPROVED THE SCHEME	Chairman DMC (S	outh) Karachi	
7)	TENDER ESTIMATED VALUE	9,95,000/-		
8)	ENGINEER'S ESTIMATE (For civil works only)	9,95,000/-		
9)	ESTIMATED COMPLETION PERIOD (AS PER	R CONTRACT)	45 Days	
10)	TANDER OPEND ON (DATE & TIME)	02/02/2018 3:00) Pm	
11)	NUMBER OF TENDER DOCUMENTS SOLD	03 Nos.		
12)	(Attach list of buyers) NUMBER OF BIDS RECEIVED	03 Nos.		
13)	NUMBEROF BIDDERS PRESENT AT THE TIME	ME OF OPNING OF B	IDS 13 Nos.	
14)	BID EVALUATION REPORT		Attested	
15)	(Enclose a copy) NAME AND ADDRESS OF THE SUCCESSFUL	BIDDERS M/s Fai		
16)	CONTRACT AWARD PRICE		9,94,020/-	. ct
17)	RANINING OF SUCCESSFUL BIDDERN IN E	VALUAION REPORT	erenting seem of the seem	1st
	(i.e 1 st , 2 nd , 3 rd EVALUATION BID)		M/s. Owais Traders	2 nd
			M/s. Cortex.	3
18)	METHOD OF PROCUREMENT USED:- (Ticl	WHAT PARTY POLICY	Yes	
a)	SINGLE STAGE - ONE ENVELOPE PROCED	5505.6V27A		_
b)	SUNGLE STAGE – TWO ENVEPLPE PROCE	DURE		_
c)	TWO STAGE BIDDING PROCEDURE	-		_
d)	TWO STAGE – TWO ENELOPE BIDDING P			_
	ASE SPECIFY ANY OTHER METHOD OF PROC			
	RGENCY, DIRECT CONTRACTIONG \ NEGO			
19)	APROVING AUTHORITY FOR AWARD OF			
to the same	WHETHER THE PROCURMENT WAS INCL	UDEED IN ANNUAL	PROCUREMENT PLAN <u>Yes</u>	_
21)	ADVERTISEMENT:			
i)	SPPRA Website	Yes- ww	w.pprasindh.gov.pk	
(If y	es, give date and SPPRA Identification No.)	SPI	PRA Sr#. 36182	

(if yes	, give names of newspapers and dates)	Domestic Local
22)	NATURE OF CONTRACT	Yes
	WHETHER BID QUALIFICATION CRITERIA	
	WAS NCLUDED 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 PRICE	CES WERE READ OUT AT
	THE TIME OF OPENING OF BIDS?	Yes
(0)	WHETHER EVALUATIONS REPORT GIVEN TO BISSERS BEFOR	E THE AWARD OF
	CONTRACT? (Attach copy of the bid evaluation report)	Yes
31)	ANY COMPLAINTS RECEIVED	
500	(If yes, result thereof)	No
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN THE TENDER	NOTICE / DOCUMENTS
	(If yes, give reasons)	No
13)	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 SE	
	BLACK LISTED?	No
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROC	
	SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCURE	
	BE ASCERTAINDED REGARDING FINANCING OF VISIT, IF ABE	
	(If yes, enclosed a copy)	No
7)	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
105	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>	NAME OF FIRM
01.	M/s. Faisal & Co.
02.	M/s. Ovais Traders.
03.	M/s. Cortex.

DEPUTY DIRECTOR PURCHASE DMC (SOUTH)

Deputy Director Purchase Store Purchase Dapartment

D.M.C. (South) Karachi

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

OFFICE OF THE ACCOUNTS OFFICRER DISTRICT MUNICIPAL CORPORATION (SOUTH)

NIT NO .01/2018

DATED:- 11-01-2018

<u>ATTENDANCE SHEET</u>

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

S,NO	NAME OF FIRM/CONTRACTOR	SIGNATURE
1.	Contes	34
2.	Quais Frades	an
3.	M.4. TRADERS	Ang.
4.	gazra Prindy	(in1814.
. 5 .	7, Shah 206 Builder	\mathcal{A}
6.	15 Shahid Enterprise	Sws
7.	Sohael & Co.	Sind
8.	11B PAITER MATION	Sur
9.	CT Bul d.	CE)
10.	SSK Enge ge	Smit .
11.	Jaesa leed	- Jan 1
12.	moramud si south	A alse
13.	Ovais S RALD	Am

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 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)

omposing Pages (Morning & Afternoon Shift)	7,20	0-1		Section of the second
	,,	97/25	Pages.	70020
eport Cards	18,000	26/=	Nos.	468000
nswers Scripts Copies	1,20,000	3/70	Copies	444000
arge Envelopes for Packing (14X10)	1,000	12/2	Nos.	12000/:
r	nswers Scripts Copies	nswers Scripts Copies 1,20,000 arge Envelopes for Packing (14X10)	nswers Scripts Copies 1,20,000 3/7a arge Envelopes for Packing (14X10)	nswers Scripts Copies 1,20,000 3/7a Copies

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

SB DIME (S)

Juliu 590

STORE PURCHASE OFFICER DMC (SOUTH) Signature Stine Contraction DANY

Address: Proprietor

DEPUTY DIRECTOR PURCHASE DMC (SOUTH)

OFFICE OF THE ACCOUNTS OFFICER DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI

No. A.O/DMC/South/ //6 /2018

Dated: - 06/0 4 /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.

DMC (SQUTH)

Copy to:-

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

PAKISTAN

DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

(CONTRACT AGREEMENT)

THIS CONTRACT AGREEMENT made on the $\underline{G} \not\Vdash$ day of \underline{Abvil} 2018 between Distributional Corporation, South Karachi on the one part

AND

M/s. Feisal & Co., _____Karachi. of the other

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 Large 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 be amount the remaining balance amount as Retention money 8% will be deducted from the the contractors.

NOW this Agreement witnessed as follows:

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

The following documents after incorporating addenda, if any, except those participating instructions to bidders shall be deemed to form and be read and construed as part of 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 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 contact

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 day of Abril 2018.

EMEAT AND COMPANY

CHARMAN
District Municipal Corporation
South Karachi

Contractor's Signature With Seal

2

Witness Witness

DISTRIC

DISTRICT MUNCIPAL CORPORATION (South) STORE DEPARTMENT

Pleas	tion No. work No-02/20/7/18 Independent of the Supply the under noted articles to Educate duly signed in advance	PURCHASED ORDER NO. Dated Karachi 10 4 2018 Stock or otherwise Date and submit y			
Serial No.	Discription of Articles	Quantity	Rate Per Unit	Rate in Words	
01	Composing Pages (Morning & Afternoon Shift)	1 1	- SX	pages.	
02	Report Cards	18000	26/2	P. NOS.	
03	Answers Scripts Copies	120000	3/70	P. NOS.	
04	large Envelopes for	1000	12/5	P. NOS	
1	Pac (Cing (14×10)	-			
			^		

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

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

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

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

After this is signed by the 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 KARACHI

CONTRACT EVALUATION FORM PUBLIC CONTRACT OF WORKS, SERVICES & GOODS

Sr.# 03

1)	NAME OF THE ORGANIZATION DEPTT.	District Mun	icipal	Corporation	-	
2)	PROVINCIAL \LOCAL GOVT.\ OTHER	Local			_	
3)	TITLE OF CONTRACT	HCL Powder Health Dept. Soap & Duster, Wheel Cha				
4)	TENDER NUMBER	A.O DMC (South) 01 2018				
5)	BRIEF DESCRIPTION OF CONTRACT	As Described	l in th	e title of Contract	_	
6)	FROUM THAT APPROVED THE SCHEME	Chairman DN	MC (So	outh) 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.			-	
121	(Attach list of buyers) NUMBER OF BIDS RECEIVED	02 No.				
12)	NUMBEROF BIDDERS PRESENT AT THE TIM	03 Nos.	OF BI	DS 13 Nos	-	
13) 14)	BID EVALUATION REPORT	IE OF OPINING	OF BI		-	
14)				Attested	-	
15)	(Enclose a copy) NAME AND ADDRESS OF THE SUCCESSFUL	BIDDERS M/	s Soh	ail & Co.		
16)	CONTRACT AWARD PRICE			9,83,450/-		
17)	RANINING OF SUCCESSFUL BIDDERN IN EV	ALUAION REP	ORT		_ 1 st	
	(i.e 1 st , 2 nd , 3 rd EVALUATION BID)			M/s. L.T Builders	2 nd	
				M/s. M.Ali & Bro.	3 rd	
10)	METHOD OF PROCUPENENT USED. /Ti-l			Van		
18) a)	METHOD OF PROCUREMENT USED:- (Tick SINGLE STAGE - ONE ENVELOPE PROCEDU			Yes	-	
b)	SUNGLE STAGE – TWO ENVEPLPE PROCE	COMMENT TO THE PARTY OF THE PAR			_	
c)	TWO STAGE BIDDING PROCEDURE				-	
d)	TWO STAGE – TWO ENELOPE BIDDING PE	OCEDIIRE			_	
	ASE SPECIFY ANY OTHER METHOD OF PROC	1	SADO	DTFD i a	-	
	RGENCY, DIRECT CONTRACTIONG \ NEGOT					
19)	APROVING AUTHORITY FOR AWARD OF					
20)	WHETHER THE PROCURMENT WAS INCL				_	
21)	ADVERTISEMENT:	obelo in Airi		TOO TENED TENED	_	
i)	SPPRA Website	Yes-	www	.pprasindh.gov.pk	_	
lut .				DA 6.41 26402		
(IT Y	es, give date and SPPRA Identification No.)		SPP	KA Sr#. 36182	_	

ii)	News Papers	eeen)
(if yes	give names of newspapers and dates)	Domestic Local
	NATURE OF CONTRACT	Yes
23)	WHETHER BID QUALIFICATION CRITERIA	
	WAS NCLUDED 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	
- 1	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 PR	ICES WERE READ OUT AT
	THE TIME OF OPENING OF BIDS?	Yes
30)	WHETHER EVALUATIONS REPORT GIVEN TO BISSERS BEFO	
	CONTRACT? (Attach copy of the bid evaluation report)	Yes
31)	ANY COMPLAINTS RECEIVED	¥1
221	(If yes, result thereof)	No NOTICE / DOCUMENTS
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN THE TENDE	
SCHOOL	(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 S	ELECTED FIRM IS NOT
	BLACK LISTED?	No
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PRO	
	SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUR	Character at the state of the s
	BE ASCERTAINDED REGARDING FINANCING OF VISIT, IF A	
	(If yes, enclosed a copy)	No
37)	WHER PROPER SAFEGUARDS PROVIDED ON MOBILIZATIO	
201	THE CONTRACT (BANK GUARANTEE ETC.)?	No
38)	SPECIALCONDITIONS, IF ANY	I INFO
	(If yes, give Brief Description)	No
39)	DATE OF AWARD OF CONTRACT	
1		

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, STATURES FOR MEDICAL DEPARTMENT DMC (SOUTH).

WORK # 03

<u>s.no.</u>	NAME OF FIRM	
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.G. (South) Karachi

1st B.O.Q / Schedule

OFFICE OF THE ACCOUNTS OFFICRER 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.	Contes	34
2.	Quais Bades	ale
3.	M.4. TRADERS	Anj.
4,	gazra Driver	G-218121
5.	7, Shah Zeb Builder	Z
6.	15 Shahid Emterpris-	Dur .
7.	Sohael & Co.	Send
8.	11B GATER MATION	Sur
9.	CT Bul d.	CE
10.	58 10 Eng. 92	Sint
11.	Jaesa lees	Aust
12.	motioned on souths.	Aalee
13.	Ovais S Ral	Ame

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 JUNE 16
Chairman Procurement Committee
Superintending Engineer DMC (South)



DISTRICT MUNICIPAL CORPORATION DMC (SOUTH) KARACHI

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)

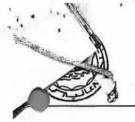
		1			
SR. #	Description of Item	Qty.	Rate	Unit	Amount
01	HCL Powder (Poison Killing Dogs).	2.5	26000/2	KG.	650000
02	Statures with Wheel (Steel).	08 73	15000/	Nos.	120009
03	Wheel Chairs.	08 7	12000/2	Nos.	96009
04	Soap	1,500	53/50	Nos.	80259
05	Duster	1,200	Rs 31/2	Nos.	37200
		Tot	al Amount R	s. 90	83459

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

Signature of the Contractor

STORE PURCHASE OFFICER DMC (SOUTH)

DIRECTOR PURCHASE DMC (SOUTH)



OFFICE OF THE ACCOUNTS OFFICER DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI

No. A.O/DMC/South/ //7 /2018

Dated: - 06/0 4 /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.

DMC (SOUTH)

Copy to:-

- 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 9 h. day of Abril 2018 between Dist Municipal Corporation, South Karachi on the one part M/s. Sohail & Co. Karachi. of part.. WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Purchase of HCL Powder (Poison for Killing Dogs) Campaign Lya. Saddar Zone, Purchase of Soap & Duster, Wheel Chairs, Statures for Medical Departmet PANSTA DMC (South)."at a cost of Rs. 9,83,450/- (Nine Lac Eighty Three Thousand Four Hundre Fifty only). Within period of Forty five (45) Days and Penalty Rs.1,000/- PerDay according the specification of the general condition of contract signed by contractor after having was himself fully acquainted with their meaning. Whereas the contractor has already furnished 4% Earnest Money / performance secur. amounting to Rs.40,000/-.in shape of pay orders, with the DMC (South) Karachi of to amount the remaining balance amount as Retention money 8% will be deducted from the the contractors. NOW this Agreement witnessed as follows: In this Agreement words and expressions shall have the same meanings as are/respective assigned to them in the Conditions of Contract hereinafter referred to. The following documents after incorporating addenda, if any, except those parts relating Instructions to bidders shall be deemed to form and be read and construed as pa Agreement, viz: The Contract Agreement; (a) The Letter of Acceptance (b) Award letter / Work order (c) The completed Form of Bid: (d) The General Conditions of contract & contract data (e) 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 execute and complete the works any remedy defects therein in conformity and in with the provisions of the contract. D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the execution

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 contact

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 day of April 2018.

CHAIRMAN
District Municipal Corporation
South Karachi

Contractor's Signature with Seal

2. 60/9

Witness Witness

DISTRICT MUNCIPAL CORPORATION (South)
STORE DEPARTMENT

	1 has 1 4 1	
To, Schail & Co	PURCHASED ORDER NO	
Your Quotation No. Work No - 03/2017 18 Index No.	Dated Karachi _/o / 4 Stock or otherwise	72010
Please Supply the under noted articles to	& Madical	and submit you

Serial No.	Discription of Articles	Quantity	Rate Per Unit	Rate in Words
01	HCL powder (Poison	2.5	2,60000	108
	HCL powder (Poison Killing Dogs)			
02	Staturs with wheel (steel)	08	isacoj.	P. NOS
03	wheel chairs	081	12009,	P. Nos
	Soap	1500	53/50	P. 2105
05	Duster	1200	31/2	P. NOS
			==	

If the stores ordered are not supplied with in **qo** 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.

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.

Accountant

Purchased Officer (Store)



DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI

CONTRACT EVALUATION FORM PUBLIC CONTRACT OF WORKS, SERVICES & GOODS

Sr.# 04 District Municipal Corporation 1) NAME OF THE ORGANIZATION DEPTT. PROVINCIAL \LOCAL GOVT.\ OTHER 2) Local Generator (10KV), Refrigerator, Furniture, Computer & 3) TITLE OF CONTRACT Other items Med Admin, Edu, (B&R) A.O DMC (South) 01 2018 TENDER NUMBER 4) BRIEF DESCRIPTION OF CONTRACT As Described in the title of Contract 5) Chairman DMC (South) Karachi FROUM THAT APPROVED THE SCHEME 6) TENDER ESTIMATED VALUE 9,98,000/-7) ENGINEER'S ESTIMATE 9.98.000/-8) (For civil works only) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 Days 9) 10) TANDER OPEND ON (DATE & TIME) 02/02/2018 3:00 Pm 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/-RANINING OF SUCCESSFUL BIDDERN IN EVALUAION REPORT M/s. S.S.K Ent. 17) (i.e 1st, 2nd, 3rd EVALUATION BID) M/s. Nasir K.K Ass. M/s. M. Ali & Bro METHOD OF PROCUREMENT USED:- (Tick one) 18) SINGLE STAGE - ONE ENVELOPE PROCEDURE a) SUNGLE STAGE - TWO ENVEPLPE PROCEDURE b) 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 INCLUDEED 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 ye	s, give names of newspapers and dates)	Domestic Local
	NATURE OF CONTRACT	Yes
23)	WHETHER BID QUALIFICATION CRITERIA WAS NCLUDED IN BIDDING / TENDER DOCUMENTS?	Voc
24)	(if yes, enclose a copy) 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 PRICE THE TIME OF OPENING OF BIDS?	
30)	WHETHER EVALUATIONS REPORT GIVEN TO BISSERS BEFOR	Yes F THE AWARD OF
-01	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	1000000
	(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 SE	
,,,	BLACK LISTED?	No
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROC SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCURE BE ASCERTAINDED REGARDING FINANCING OF VISIT, IF ABR	CURING AGENCY TO THE MENT ? IF SO, DETAILS TO
	(If yes, enclosed a copy)	No
37)	WHER PROPER SAFEGUARDS PROVIDED ON MOBILIZATION	
,	THE CONTRACT (BANK GUARANTEE ETC.)?	No
38)	SPECIALCONDITIONS, IF ANY	110
	(If yes, give Brief Description)	No
39)	DATE OF AWARD OF CONTRACT	

Signature & Official Stamp of

Authorized Officer

Deputy Disactor 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>	NAME OF FIRM
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

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 /	1280001	Nos.	256000/
03	Office Table With Side Rake Tap Glass 5x3	05	19500/-	Nos.	97500/
04	Office Chair	48	4200/-	Nos.	20/600/
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.	室本"
13	Printer (HP M127)	01	29000/.	Nos.	29000/
14	Uniform	70	1500/	Nos.	105000/
15	Office Table (Set)	02	2500/-	Nos.	5000/.
		Tot	al Amount R	. 99	4500/

The total amount is Rs. 991500, for the complete job for all open rate (Which ever is included in the BOQ)

S.E DMC 15) Muly Byen

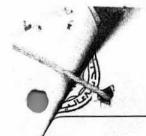
D b Address

Signature of the Contractor

S.S.K. ENTERPRISES

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/ //8 /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.

OMC (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 14 day of Abyic 2018 between Distr Municipal Corporation, South Karachi on the one part

AND

M/s. S S K Enterprises , 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 R: 9,94,500/- (Nine Lac Ninety Four Thousand Five Hundred only). Within period of Forty fiv (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 by amount the remaining balance amount as Retention money 8% will be deducted from the 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 City Contractor hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) Karachi to the contractor hereby covenants with the D.M.C. (South) Karachi to the contractor hereby covenants with the D.M.C. (South) Karachi to the contractor hereby covenants with the D.M.C. (South) Karachi to the contractor hereby covenants with the D.M.C. (South) Karachi to the contractor hereby covenants with the D.M.C. (South) Karachi to the contractor hereby covenants with the D.M.C. (South) Karachi to the contractor hereby covenants with the D.M.C. (South) Karachi to the contractor hereby covenants with the D.M.C. (South) Karachi to the contractor hereby covenants with the D.M.C. (South) Karachi to the contractor hereby covenants with the D.M.C. (South) Karachi to the contractor hereby covenants with the D.M.C. (South) Karachi to the contractor hereby covenants with the D.M.C. (South) Karachi to the contractor hereby covenants with the D.M.C. (South) Karachi to the contractor hereby covenants with the D.M.C. (South) Karachi to the contractor hereby covenants with the D.M.C. (South) Karachi to the contractor hereby covenants with the D.M.C. (South) Karachi to the contractor hereby covenants with the D.M.C. (South) Karachi to the contractor hereby covenants with the D.M.C. (South) Karachi to the contractor hereby covenants with the D.M.C. (South) Karachi to the contractor hereby covenants with the D.M.C. (South) Karachi to the contractor hereby covenants with the D.M.C. (South) Karachi to the contractor hereby covenants with the D.M.C. (South) Karachi to the contractor hereby covenants with the D.M.C. (South) Karachi to the contractor hereby covenants with the D.M.C. (South) Karachi to the contractor hereby covenants with the D.M.C. (South) Karachi to the contractor hereby covenants with the D.M.C. (South) Karachi to the contractor hereby covenants with the D.M.C. (South) Karachi to the covenant with the contractor hereb

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 contact

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 day of Abril 2018.

S.S.K. ENTERPRISES

CHAIRMAN
District Municipal Corporation
South Karachi

Contractor's Signa Proprietoral

May July

DISTRICT MUNCIPAL CORPORATION (South)

18.6	STORE D	EPART	MENT	- 4
To, S M/s. Your Quota	S. K Enleyprises/	ex No	Dated Ka	SED ORDER NO. 004 prachi 10/04/20/8 otherwise
Pleas	se Supply the under noted articles to	> > >	(south)	and submit you
Serial No.	Discription of Articles	Quantity	Rate Per Unit	Rate in Words
01	Refrigerator	01	38000	P. NO
02	Generalor (10KV)	02	128000	P. NO
03	Office Table with Side Rake Top	05	19500	P.NO .
	glass SX3	48	4200/	P.NO
04	office Chair	06	10	P.NO
05	Revolving Chairs	021	1800).	P.NO
06 07	Computer printer	02	9000/	P. NIO
08	stabilizer	02	4009	P. NO
09	Computer set (corei7)	017	75000/	P. No
. 10	Computer Table Cabinet	02	16000/2	P.NO P.NO
12	(ap 10p (11>4m)	01/	29000)	Polo
13	Printer (HP M1127) Uniform	70	1500/	PAIO
15	office Table (sel)	02	2500/	P.010

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 timé specified, the stores will be ordered from elseehere 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.

rchased 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 Mun	icipal Corporation	
2)	PROVINCIAL \LOCAL GOVT.\ OTHER	Local		
3)	TITLE OF CONTRACT		Computer & Other Accessories Compu DMC (South).	
4)	TENDER NUMBER	A.O DMC (So	outh) 01 2018	
5)	BRIEF DESCRIPTION OF CONTRACT	As Described in the title of Contract		
6)	FROUM 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	Α.
10)	TANDER OPEND ON (DATE & TIME)	02/02/2018	3:00 Pm	
11)	NUMBER OF TENDER DOCUMENTS SOLD	03 Nos.		
12)	(Attach list of buyers) NUMBER OF BIDS RECEIVED	03 Nos.		
13)	NUMBEROF BIDDERS PRESENT AT THE TIM		OF BIDS 13 Nos.	
14)	BID EVALUATION REPORT	IL OF OFMING	Attested	•
14)	(Enclose a copy)	y	Attested	
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 EV	VALUAION REF		1 st
	(i.e 1 st , 2 nd , 3 rd EVALUATION BID)		M/s. Cortex.	2 nd
			M/s. L.T Builders	3 rd
cocleate				
18)	METHOD OF PROCUREMENT USED:- (Tick one) Yes			
a)	SINGLE STAGE - ONE ENVELOPE PROCEDURE			
p)	SUNGLE STAGE – TWO ENVEPLPE PROCE	DURE		•
c)	TWO STAGE BIDDING PROCEDURE			
d)	TWO STAGE – TWO ENELOPE BIDDING PE		CARONTER!	
	ASE SPECIFY ANY OTHER METHOD OF PROC			
	RGENCY , DIRECT CONTRACTIONG \ NEGOT			
19)	APROVING AUTHORITY FOR AWARD OF CONTRACT Chairman DMC (South)			
20)	WHETHER THE PROCURMENT WAS INCL	ODEED IN ANN	IVAL PROCUREMENT PLANYes	•
21)	ADVERTISEMENT:	V	······	
i)	SPPRA Website	Yes-	_www.pprasindh.gov.pk	
(If y	es, give date and SPPRA Identification No.)		SPPRA Sr#. 36182	

ii)	News Papers	****			
(if ye	s, give names of newspapers and dates)	Domestic Local			
22)	NATURE OF CONTRACT	Yes			
	WHETHER BID QUALIFICATION CRITERIA	4			
	WAS NCLUDED 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	(Market)			
	OPEN COMPTITIVE BIDDING?	<u>No</u>			
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 PRICE				
	THE TIME OF OPENING OF BIDS?	Yes			
30)	WHETHER EVALUATIONS REPORT GIVEN TO BISSERS BEFOR				
241	CONTRACT? (Attach copy of the bid evaluation report)	Yes			
31)	ANY COMPLAINTS RECEIVED	N. S.			
32)	(If yes, result thereof) ANY DEVIATION FROM SPECIFICATIONS GIVEN THE TENDER	NOTICE / DOCUMENTS			
321					
1	(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 SE	LECTED FIRM IS NOT			
	BLACK LISTED?	No			
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING					
	SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO				
	BE ASCERTAINDED REGARDING FINANCING OF VISIT, IF ABR	OAD:			
ALCOHOL:	(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			
201	DATE OF AWARD OF CONTRACT				
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).

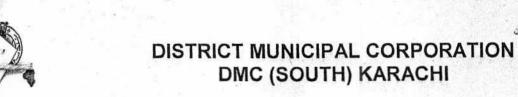
WORK # 05

<u>s.no.</u>	NAME OF FIRM
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 Punchase Department D.M.C. (South) Karachi

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





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.	1120007.
02	Keyboard + Mouse (HP Brand)	10	50%	Nos.	500%
03	Wireless USB Adapter (TP Link Board) TL-WN723N 150 MBS	04	1000/2	Nos.	4000/3
04	UPS Emerson (Short Back -With Battery) 1000 VA 600W 230V	02	1200/	Nos.	240007
05	Stabilizer AVR (Stabimatic Brand) SR- 3000VA	05	9200%	Nos.	460001
06	Kingston USB 3.0 Derive (32GB)	10	100%	Nos.	10,000
07	Power Cable For Computer	10	100%	Nos.	100%
08	Photo Stat Paper (IK) A/4,70grm	25	600%	Pkts.	15000)
09	Photo Stat Paper (IK) F4A, 70grm, 21 6x343mm	150	700/2	Pkts.	105001
10	Digital Camera (Cannon 16 mega Pixels)	01	30,0002	Nos.	30,000)
11	Printer (HP LaserJet) HP MFP M130NW (3+1)	01	30,000	Nos.	30,000
12	Portable Hard Disk 1TB	01	800	Nos.	8000,
13	Wi-Fi Router (TP Link Brand) TL-WR940N 450MBS	01	3000)	Nos.	300).
14	Cartridge (HP LaserJet Pro 400 M401a)	02	7000 b	Nos.	140001,
15	Cartridge (HP LaserJet P3015	02	1200%	Nos.	240007
16	Printer (HP M127FN)	01	1 -	Nos.	
17	Scanner (HP Scan Jet Pro 2500 F1)	01	160001.	Nos.	16000/
18	UPS Battery (Homage)	02	300%	Nos.	600%
19	CD Case	. 02	50%	Nos.	100%
20	PC (HP Elite Desk 8000G3) + Ram 8GB + HHD - 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	100),	Nos.	40001,

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

S.E DMCS,

Signature of the Contractor

For OVAIS & BILAL

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/ 1/9 /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). # <u>05.</u>

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

Copy to:-

- CHAIRMAN, DMC SOUTH
- 2. MUNICIPAL COMMISSIONER, DMC SOUTH
- DEPUTY DIRECTOR PURCAHSE, DMC SOUTH
- CONCERNED FILE.

PAKISTAN

DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

(CONTRACT AGREEMENT)

THIS CONTRACT AGREEMENT made on the 94 day of 400 2018 between Distric 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 himselt 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 bic amount the remaining balance amount as Retention money 8% will be deducted from the bitter 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 payments to be made by the D.M.C. (South) A rachi to the payments of the contractor hereby covenants with the D.M.C. (South) A rachi to the coverage 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 contact

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

gery

Contractor's Signature with Seal

CHARMAN
District Municipal Corporation
South Karachi

I

Witness Witness

DISTRICT MU

DISTRICT MUNCIPAL CORPORATION (South) STORE DEPARTMENT

	INE DEL MINI	1419-141	
To. Ovais & Bila (Enter pris	ses	PURCHASED ORDER NO	005
Mis. Ovais & 151Cal enter prois	<u></u>	Dated Karachi 10/ 4/	2018
Your Quotation No. ωονκνο-05 /2017/18 /	Index No	Stock or otherwise Date	
Please Supply the under noted articles to			and submit you

Serial No.	Discription of Articles	Quantity	Rate Per Unit	Rate in Words
01	LED Monidor 23 Inch Back Light Full HD (HPBrand)	051	22400	P. NOS.
02	Key board + Mouse (HPBamd)	10	500/2	alas
03	Wire Loss USB (TP link Board)	04	1000/	P. Nos
04	TL-WN723 N 150 MBS UPS Emerson (Short Back-with	02	12009.	P. NOS
05	Battery) 1000 VA 600 W230V Stabilizer AVR (Stabimatic	05	9200/	P.Noc.
06	Brand) SR-3000 VA Cingston USB3.0 Drive (3298)	10	1009	P. HOS.
07	Power Cable for Computer	10	100/	P.Nos.
08	Photo stat Paper (IK) A/4	25	600/	PICTS
09	70 grm Pholo stat (IK) F4A. 70 grm, 21 6x	150	700/	Picts
10	243 MM Digital Comera (Common 16 mags) Pixels	0/	3 0000/	P. NOS.

If the stores ordered are not supplied with in <u>90</u> 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.

Accountant



DISTRICT MUNCIPAL CORPORATION (South) STORE DEPARTMENT

ais & Bilal Enterprises

PURCHASED ORDER NO.

Dated Karachi 10/9/2018

Stock or otherwise

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

Please Supply the under noted articles to

Index No.

___ and submit you

erial No.	Discription of Articles	Quantity	Rate Per Unit	Rate in Words
11	Printer (HP laser Jet) HP MFP M 130 HW (3+1)	010	30000/	P. Nos.
12	Postable Hard Disk ITB	01	8000/	P. Nos.
13	Wi-Fi Rouler (TP link Bornd) TL-WR 940N 450 MBS	01	3000/	A NO3.
14	Cartrige (HP Caserjet Roo 400	02	7000/	P. Mos
15	Cartridge (HP Caser Set P3015	02	12000/	P. 0/03.
16	Printer (HP MIZ7FN)	01/		1-
17	Scanner (HP Scom Set Prozsou	01	16000/	P. Nos.
18	Ups Battery L Homage)	02	3009.	P.Nos.
19	CD Case	02	20/5	P. NOI.
20	PC (HP Elite Dest 8000 93)+Rom 89B+HHD-ITB Core i770017	os	104009	P.NOS.
21	UPS Invertor/ Homage Brand) H13 165 Amperc	02	10000/	P. Nos
22	Cable Data Conveter	04	10001	P. Mos.

If the stores ordered are not supplied with in $\frac{90}{2}$ 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.

Accountant



DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI

CONTRACT EVALUATION FORM PUBLIC CONTRACT OF WORKS, SERVICES & GOODS

Sr.# 06

NAME OF THE ORGANIZATION DEPTT.	District Mun	icipal Corp	oration	
PROVINCIAL \LOCAL GOVT.\ OTHER	Local			
TITLE OF CONTRACT	Furniture & 0	Other Offic	e Equipments M&E Adverti	s. Edu
TENDER NUMBER	A.O DMC (So	outh) 01 20	18	-
BRIEF DESCRIPTION OF CONTRACT	As Described	in the title	e of Contract	-
FROUM THAT APPROVED THE SCHEME	Chairman DN	MC (South)	Karachi	
TENDER ESTIMATED VALUE	9,97,000/-			-::
ENGINEER'S ESTIMATE (For civil works only)	9,97,000/-			-
	CONTRACT)	45	Days	
TANDER OPEND ON (DATE & TIME)	02/02/2018	3:00 Pm		-
NUMBER OF TENDER DOCUMENTS SOLD	03 Nos.			_
(Attach list of buyers)				
	03 Nos.			-
	IE OF OPNING	OF BIDS	13 Nos.	
BID EVALUATION REPORT			Attested	-
(Enclose a copy)				
	BIDDERS M/			-
	-	100		
	VALUAION REF			1 st
(i.e 1 st , 2 rd , 3 rd EVALUATION BID)				2 nd
		<u>IVI/S</u>	. Sonail & Co.	3
		Y	es	_
				-
SUNGLE STAGE – TWO ENVEPLPE PROCE	DURE			-
TWO STAGE BIDDING PROCEDURE				-
TWO STAGE – TWO ENELOPE BIDDING PE	OCEDURE _			
ASE SPECIFY ANY OTHER METHOD OF PROC	UREMENT WA	S ADOPTE	D i.e	
RGENCY, DIRECT CONTRACTIONG \ NEGOT	TIATION ETC. V	VITH BRIED	REASONS:	
APROVING AUTHORITY FOR AWARD OF	CONTRACT _	С	hairman DMC (South)	_
WHETHER THE PROCURMENT WAS INCL	UDEED IN ANN	NUAL PROC	CUREMENT PLAN Yes	_
ADVERTISEMENT:				
SPPRA Website	Yes-	www.ppr	asindh.gov.pk	-
es, give date and SPPRA Identification No.)		SPPRA	Sr# 36182	
	PROVINCIAL \LOCAL GOVT.\ OTHER TITLE OF CONTRACT TENDER NUMBER BRIEF DESCRIPTION OF CONTRACT FROUM THAT APPROVED THE SCHEME TENDER ESTIMATED VALUE ENGINEER'S ESTIMATE (For civil works only) ESTIMATED COMPLETION PERIOD (AS PER TANDER OPEND ON (DATE & TIME) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) NUMBER OF BIDS RECEIVED NUMBEROF BIDDERS PRESENT AT THE TIM BID EVALUATION REPORT (Enclose a copy) NAME AND ADDRESS OF THE SUCCESSFUL CONTRACT AWARD PRICE RANINING OF SUCCESSFUL BIDDERN IN EN (i.e 1st, 2nd, 3rd EVALUATION BID) METHOD OF PROCUREMENT USED:- (Tick SINGLE STAGE - ONE ENVELOPE PROCED TWO STAGE BIDDING PROCEDURE TWO STAGE BIDDING PROCEDURE TWO STAGE - TWO ENELOPE BIDDING PROCE ERGENCY, DIRECT CONTRACTIONG \ NEGOTI APROVING AUTHORITY FOR AWARD OF WHETHER THE PROCURMENT WAS INCL ADVERTISEMENT: SPPRA Website	TITLE OF CONTRACT TENDER NUMBER BRIEF DESCRIPTION OF CONTRACT FROUM THAT APPROVED THE SCHEME TENDER ESTIMATED VALUE ENGINEER'S ESTIMATE TANDER OPEND ON (DATE & TIME) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) NUMBER OF BIDS RECEIVED BID EVALUATION REPORT (Enclose a copy) NAME AND ADDRESS OF THE SUCCESSFUL BIDDERS CONTRACT AWARD PRICE RANINING OF SUCCESSFUL BIDDERN IN EVALUAION REFORM (i.e 1st, 2nd, 3rd EVALUATION BID) METHOD OF PROCUREMENT USED:- (Tick one) SINGLE STAGE - TWO ENVELOPE PROCEDURE TWO STAGE BIDDING PROCEDURE TWO STAGE BIDDING PROCEDURE TWO STAGE - TWO ENVELOPE BIDDING PEOCEDURE TWO STAGE - TWO ENLOPE BIDDING PEOCEDURE TWO STAGE - TWO ENLOPE BIDDING PEOCEDURE TWO STAGE - TWO ENLOPE BIDDING PEOCEDURE TWO STAGE BIDDING PROCEDURE TWO STAGE - TWO ENLOPE BIDDING PEOCEDURE TWO STAGE - TWO ENELOPE BIDDING PEOCEDURE TREGENCY, DIRECT CONTRACTIONG \ NEGOTIATION ETC. WHETHER THE PROCURMENT WAS INCLUDEED IN ANN ADVERTISEMENT: SPPRA Website Yes-	TITLE OF CONTRACT TENDER NUMBER BRIEF DESCRIPTION OF CONTRACT FROUM THAT APPROVED THE SCHEME TENDER ESTIMATED VALUE ENGINEER'S ESTIMATE TANDER OPEND ON (DATE & TIME) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) NUMBER OF BIDS RECEIVED BID EVALUATION REPORT (Enclose a copy) NAME AND ADDRESS OF THE SUCCESSFUL BIDDERS BID EVALUATION REPORT (Enclose a copy) NAME AND ADDRESS OF THE SUCCESSFUL BIDDERS CONTRACT AWARD PRICE RANINING OF SUCCESSFUL BIDDERN IN EVALUAION REPORT (i.e 1st, 2nd, 3rd EVALUATION BID) METHOD OF PROCUREMENT USED:- (Tick one) SINGLE STAGE - ONE ENVELOPE PROCEDURE TWO STAGE BIDDING PROCEDURE TWO STAGE BIDDING PROCEDURE TWO STAGE - TWO ENELOPE BIDDING PEOCEDURE TWO STAGE BIDDING PROCEDURE TWO STAGE - TWO ENELOPE BIDDING PEOCEDURE TROST AND ADDRESS OF THE SUCCESSFUL BIDDERS TROST M/S METHOD OF PROCUREMENT USED:- (Tick one) SINGLE STAGE - TWO ENVELOPE PROCEDURE TWO STAGE BIDDING PROCEDURE TWO STAGE - TWO ENELOPE BIDDING PEOCEDURE TWO STAGE - TWO ENELOPE BIDDING PEOCEDURE TWO STAGE - TWO ENELOPE BIDDING PEOCEDURE TROST AND STAGE - TWO ENELOPE BIDDING PEOCEDURE TWO STAGE - TWO ENELOPE BIDDING PEOCEDURE TROST AND STAGE - TWO ENELOPE BIDDING PEOCEDURE TWO STAGE - TWO ENELOPE BIDDING PEOCEDURE TROST AND STAGE AND STAGE THE TITLE TO THE TICK. THE TITLE AND STAGE AND STAGE THE STAGE AND S	PROVINCIAL \LOCAL GOVT.\ OTHER TITLE OF CONTRACT FURNITURE & Other Office Equipments M&E Advertified Formation of Contract FROUM THAT APPROVED THE SCHEME TENDER ESTIMATE VALUE ENGINEER'S ESTIMATE (For civil works only) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) TANDER OPEND ON (DATE & TIME) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) NUMBER OF BIDS RECEIVED NUMBER OF BIDS RECEIVED NAME AND ADDRESS OF THE SUCCESSFUL BIDDERS M/S Nasir K.K Associates Enterprises CONTRACT AWARD PRICE RANINING OF SUCCESSFUL BIDDERN IN EVALUAION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID) METHOD OF PROCUREMENT USED:- (Tick one) SINGLE STAGE - ONE ENVELOPE PROCEDURE TWO STAGE BIDDING PROCEDURE TWO STAGE BIDDING PROCEDURE TWO STAGE - TWO ENVELOPE PROCEDURE TWO STAGE - TWO ENVELOPE PROCEDURE TWO STAGE - TWO ENVELOPE BIDDING PEOCEDURE ASE SPECIFY ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. REGENCY , DIRECT CONTRACTIONG \ NEGOTIATION ETC. WITH BRIED REASONS: APROVING AUTHORITY FOR AWARD OF CONTRACT WHETHER THE PROCURMENT WAS INCLUDEED IN ANNUAL PROCUREMENT PLAN Yes ADVERTISEMENT: SPPRA Website Yes- WWW.pprasindh.gov.pk

-		
ii)	News Papers	
(if ye	s, give names of newspapers and dates)	Domestic Local
22)	NATURE OF CONTRACT	Yes
	WHETHER BID QUALIFICATION CRITERIA	
	WAS NCLUDED 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 PRI	CES WERE READ OUT AT
	THE TIME OF OPENING OF BIDS?	Yes
30)	WHETHER EVALUATIONS REPORT GIVEN TO BISSERS BEFOR	RE 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	R 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	
25.05.0	(If yes, give detailed reasons.)	No
35)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SI	
,	BLACK LISTED?	No
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PRO	
	SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCURI	
	BE ASCERTAINDED REGARDING FINANCING OF VISIT, IF AB	
	(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
301	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>	NAME OF FIRM
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 Pumpase Department Disc C. (South) Kerechi

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



DISTRICT MUNICIPAL CORPORATION DMC (SOUTH) KARACHI

PURCHASE OF FURNITURE & OTHER OFFICE EQUIPMENTS (M&E) NAME OF WORK: -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.	900001
02	Visitor Chair Steel Foam	44	4409.	Nos.	1936001
03	Computer Revolving Chair	12	8500/2	Nos.	102 000
04	Steel Almirah	07	18000/2	Nos.	1260001
05	File Cabinet	04	18004	Nos.	72000/
06	Wooden Computer Table With Side Rack	01	9500%	Nos.	950%
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	2/00%	Nos.	147000
09	Side Table	06	8750/2	Nos.	5250
10	Revolving Chair Best Quality (Made China)	08	1600/2	Nos.	128000
		/	al Amount R		95,6

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

Signature of the Contractor

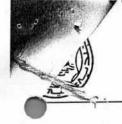
DEPUTY DIRECTOR PURCHASE

DMC (SOUTH)

S.E DACES

Ass H. 872

STORE PURCHASE OFFICER DMC (SOUTH)



OFFICE OF THE ACCOUNTS OFFICER DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI

No. A.O/DMC/South/ /20 /2018

Dated: - 06/04 /2018

ACCEPTANCE LETTER

M/S. NASIR K K ASSOCIATES ENTERPRISES, D 30 RUFI 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 PURCAHSE, DMC SOUTH
- CONCERNED FILE.

DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

(CONTRACT AGREEMENT)

PAKISTAN

THIS CONTRACT AGREEMENT made on the gt day of Aby 2018 between Distributional Corporation, South Karachi on the one part

AND

M/s. Nasir K K Associates Enterprises , D 30 Rufi Apartment Block 13 D Culshan Ique 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 Zonc 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 fiv (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 by amount the remaining balance amount as Retention money 8% will be deducted from the pull the contractors.

NOW this Agreement witnessed as follows:

In this Agreement words and expressions shall have the same meanings as are respectively PAKISTAN 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 a City Court execute and complete the works any remedy defects therein in conformity and in all espects in 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 contact

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 day of April 2018.

Contractor's Byrorprises Seal

District Municipal Corporation South Karachi

02/2/

Proprietor

Witness Witness

DISTRICT MUNCIPAL CORPORATION (South) STORE DEPARTMENT

> PURCHASED ORDER NO Dated Karachi 10/

> > Date

Stock or otherwise

and submit you

007

Please Supply the under noted articles to

bill in triplicate duly signed in advance

Serial No.	Discription of Articles	Quantity	Rate Per Unit	Rate in Words
01 57	ydents Desic	15/	6000/	P.Nos.
	itor Chair steel Food		4400/	prolos.
03 Con	nputer Revolving Chair	8 12-	8500/	P.0105.
	Leel Almira	07~	18000/2	P. Mos.
05 Fi	le cabines	04	18000/	P.rlos.
06 NO	den Computer Fable	01/	9500/	P.Nos.
Sic	le Rack oden Table 5×3	05/	15000/	P. Nos.
6	11 was don Top Glass wit	1side 07	21000/	P. NOS.
08 Rac	k Best Quality 512 × 2 /2		,	
	ide Table	06	875%	P. NOS.
10 Re	volving Chair Best	0.8	160001	P. alos.
	rde China)			

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.

Accountant



DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI

CONTRACT EVALUATION FORM PUBLIC CONTRACT OF WORKS, SERVICES & GOODS

Sr.# 07

1)	NAME OF THE ORGANIZATION DEPTT.	District Muni	cipal Corporation	
2)	PROVINCIAL \LOCAL GOVT.\ OTHER	Local		
3)	TITLE OF CONTRACT		ationery Items <u>Council, Park, Account</u> Admin, (M&E) Lyari DMC (S).	5,
4)	TENDER NUMBER	A.O DMC (So	uth) 01 2018	
5)	BRIEF DESCRIPTION OF CONTRACT	As Described	in the title of Contract	
6)	FROUM THAT APPROVED THE SCHEME	Chairman DM	MC (South) Karachi	
7)	TENDER ESTIMATED VALUE	9,94,000/-		
8)	ENGINEER'S ESTIMATE (For civil works only)	9,94,000/-		
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 (Attach list of buyers)	03 Nos.		
12)	NUMBER OF BIDS RECEIVED	03 Nos.		
13)	NUMBEROF BIDDERS PRESENT AT THE TIME	ME OF OPNING	OF BIDS 13 Nos.	
14)	BID EVALUATION REPORT		Attested	
15)	(Enclose a copy) NAME AND ADDRESS OF THE SUCCESSFUL	BIDDERS M/s	s L.T Builders	
16)	CONTRACT AWARD PRICE		9,91,177/-	
17)	RANINING OF SUCCESSFUL BIDDERN IN EV	VALUAION REP	ORT M/s. L.T Builders.	1 st
	(i.e 1 st , 2 nd , 3 rd EVALUATION BID)		M/s. Sohail & Co.	2 nd
			M/s. Azra Printers	3 rd
18)	METHOD OF PROCUREMENT USED:- (Tick	A CONTRACTOR OF THE PARTY OF TH	Yes	
a)	SINGLE STAGE - ONE ENVELOPE PROCEDU			
b)	SUNGLE STAGE – TWO ENVEPLPE PROCE	DURE		
c)	TWO STAGE BIDDING PROCEDURE			
d)	TWO STAGE – TWO ENELOPE BIDDING PE	AND ASSESSMENT OF THE PARTY OF		
	ASE SPECIFY ANY OTHER METHOD OF PROC			
	RGENCY, DIRECT CONTRACTIONG \ NEGO			
19)	APROVING AUTHORITY FOR AWARD OF			
20)	WHETHER THE PROCURMENT WAS INCL	UDEED IN ANN	UAL PROCUREMENT PLAN Yes	
21)	ADVERTISEMENT:			
i)	SPPRA Website	Yes-	www.pprasindh.gov.pk	
(If y	es, give date and SPPRA Identification No.)		SPPRA Sr#. 36182	

ii)	News Papers	
10.50	es, give names of newspapers and dates)	Domestic Local
22)	NATURE OF CONTRACT	Yes
	WHETHER BID QUALIFICATION CRITERIA	
	WAS NCLUDED 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 PRICE	ES WERE READ OUT AT
20000 .	THE TIME OF OPENING OF BIDS?	Yes
30)	WHETHER EVALUATIONS REPORT GIVEN TO BISSERS BEFOR	E 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	11-11-15
,	(If yes, give detailed reasons.)	No
35)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SE	
33,	BLACK LISTED?	No No
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROC	Constitution of the control of the Constitution of the Constitutio
30,	SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCURE	
	BE ASCERTAINDED REGARDING FINANCING OF VISIT, IF ABR	
	(If yes, enclosed a copy)	No No
37)	WHER PROPER SAFEGUARDS PROVIDED ON MOBILIZATION	3.4486
,	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>	NAME OF FIRM
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



ME 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.#		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	4251.	Nos.	33/50/
06	Stapler Pin	133	301:	Pkts.	3990/-
07	Ball Pen (Picaso)	231	105/-	Pkts.	24200
08	All Pin	76	30/-	Pkts.	2280/
09	Stapler Machine (Large Size)	02	2200/-	Nos.	4400/
10	Air Freshener	37	2601	Nos.	9630/
11	Hole Punch	04	100/	Nos.	400/-
12	Jump Clip	35	307-	Pkts.	12251-
13	Jug	13	480/	Nos.	6240/
14	Plain Register	88	190/-	Nos.	167201
15	Table Set	09	2100/	Nos.	18900/
16	Hi Lighter	18	110%	Nos.	1980/-
17	UHU Gum Stick	46	144	Nos.	66701
18	Tissue Paper	115	1357	Box.	1557
19	Pointer Pen	46	180).	Pkts.	82807
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	22.1	Nos.	27500/
24	Pencil	110	1201.	Pkts.	13206/
25	Stapler Pin Big	25	10/-	Pkts.	1250/
26	Wall Clock	02	1000/-	Nos.	2000/
27			85/	Nos.	4080/
28	Water Glass Duster	184	28%	Nos.	CUZ
29	Soap (Lux)	90	701.	Nos.	6300/
30	Correction Pen (Wighto)	67	1801.	Nos.	12060
31	Steel Scale	36	80/-	Nos.	1880/
32	Envelop (Smail)	1000	3/-	Nos.	3000
33	Envelop (Big)	1500	8/2	Nos.	Charles and White August
34	Foke:	24			12000/
35	Trg	56	80/857	Pkts.	44801
36	ink Remover	06	00/2.7	Pkts.	4480/
37	Carbon Paper	10	90/	Pkts.	510/
38	Typing Rubber	24	170	Nos.	360/
39	Green Paper (Legal Size)	05	12/	Pkts.	
40	Rubber	15	1500/-	Pkts.	700/
41					225/
42	Ink Pen Ink for Pen	06	180%-	Pkts.	480%
43	Pin Remover	10	807-	Nos.	960/
			1857-	Nos.	
44	Dasket		160/-	Nos.	28891
45	Water Cooler	04	15007-	Nos.	60001
46	Tea Cup	12	1857-	Nos.	2220/
47	Electric Cattle	04	4000).	Nos.	16000,
48	Office Bell	02	600%	Nos.	1200/:

/				1		
15	Water Dispenser	4.	04 /	Microst.	Nos.	760001
50	Dinner Set	4	04	108001-	Nos.	43200/
51	Tea Set	اخسا	03	3800%	Nos.	11400/
52	Phenyl		24	188%	Nos.	36001
53	Plate	-	12	1301:	Nos.	1560/
54	Spoon Set	1	03 \	25001:	Set.	75007.
55	Jug Glass (Set)	9	03	900	Set.	2706/
56	File Box *		24	130/:	Nos.	3126/
57	Typing Ribbon		05	80%	Nos.	400%
58	Wi-Fi Device (1 Year With Connection)	4	02	45000/	Nos.	900001
59	(Uni Ball Eye) Pointer Black	1 - 1	50	13001:	Pkts.	650001.
60	Vim	- HC 14	10	901	Pkts.	900/
61	Mortien Mosquito Spray		24	510%.	Nos.	12 240/-
62	Toner For Laser HP Printer	4-12/ 10	04 /	95001-	Nos.	38000/
			To	otal Amount R	ls. 90	1117/

The total amount is Rs. ever

for the complete job for all open rate (Which

is included in the BOQ)

Signature of the Contractor

S.E DING (S) July: Asst Digenie

STORE PURCHASE OFFICER DMC (SOUTH)

DIRECTOR PURCHASE DMC (SOUTH)

OFFICE OF THE ACCOUNTS OFFICER DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI

No. A.O/DMC/South/ 12/ /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.

CALCOUNTS OFFICER DMC (SOUTH)

Copy to:-

1. CHAIRMAN, DMC SOUTH

2. MUNICIPAL COMMISSIONER, DMC SOUTH

DEPUTY DIRECTOR PURCAHSE, DMC SOUTH

4. CONCERNED FILE.

DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

28.2.2018

28 FEB 2018

PAKISTAN

(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 the

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Purchase of Un-Printed Stationery Items for Council Section, Cark, 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. 1,000 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 instructions to bidders shall be deemed to form and be read and construed as 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 complete the works any remedy defects therein in conformity and complete the works any remedy defects therein in conformity and complete 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 contact

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 day of Abvit 2018.

S Distric

CHAIRMAN
District Municipal Corporation
South Karachi

AND



CT MUNCIPAL CORPORATION (South)

STORE DEPARTMENT

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		008
To, Ms L-1 Builders /		D ORDER NO.
	Dated Karad	thi 10/ 9/ 2016
11/2/17/10	Stock or oth	erwise
Your Quotation No. Work No - 07/2017/18	_ Index No	Date
Please Supply the under noted articles to		and submit yo

Serial No.	Discription of Articles	Quantity	Rate Per Unit	Rate in Words
01	Competer paper A4 Size (70 Gram)	280	595%	P. NOS.
02	Computer paper legal Size(709rom)	151	620/	P. NOS
-03	Calculator	//	980/	P-NOS.
.04	Ctamp Pad	35	85/1	P.Nos
- '	Stapler Machine Medium size	78.	425/	P.NOS.
05	stapler Pin	133	30/2	PKts
06	Ball Pen (Picaso)	231	105/2	PK+1
07	Ball Pen (Ficial)	76~	30/	PK+s
08	All Pin	02	2200/	P. NO1
09	stapler Mactime (cas) es (c)		260/	P. Nos.
10	suppler Machine (large size) Air Freshener	37		P. 0/03
11	Hole purich	04	100/2	PK+s
12	Jump Clip	35/	39/	P. NOS
13	T49 0 +	13-	480/	
14	Plain Register	88	180/	p. of os
15	Table set	09	2/00/2	P. NOS
16	High Lighter	18	110%	P. rlos
17	4HU Cleum Stick	46	145%	P.1/01
1	The Paper	115	135/2	Box
18	Tissue Paper Pointer Pen	46	180/	Plets.

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

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

The contractors or suppliers shall have to accept the out weight of stores fund being weighted on the scale at the stores 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.



DISTRICT MUNCIPAL CORPORATION (South) STORE DEPARTMENT

Builders

PURCHASED	ORDER	NO.

Dated Karachi 10/4/

Stock or otherwise

Your Quotation No. Work NO- 07/2017/18

Index No.

and submit you

009

Please Supply the under noted articles to

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/	PK+s
21	Towel	71.6	400/	P.NOS
22	File Cover	200	22/2	P. Nas
23	File Board	12500	22/2	Pinlox
24	0 - 1	110	120/1	PICHS
25	Starter I'm	25-	20/1	Plets
26	wall clock	02-	1000/	Porlos
	Water 9 Laci	48	8.92	P.NOS
27		184	28/	Pirlos
28	Duster	90.	792	P. MOS
28	Scap (Lun)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
30	correction pen (wighto)	670	180%	P.1/01.
31	steel scale	36	80%	P.NOS
32	Envelop (Small)	1000	3/5	P. NOS
33	Envelop (Big)	1500-	8/2	P. NOS
34	Foker	24-	80/2	P.Nos
35	Top	56/	801,	PICAS
20	Tolk Remover	060	85%	PRETS
37	car bon paper	10	/	Picts
38	Typing Rubber 100	24	90/2	p.No
39	errein paper (legal size)	05	1500/2	PICTS
40	Rybber	15/	15/2	PICTS.

If the stores ordered are not supplied with in 2 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.

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Accountant



DISTRICT MUNCIPAL CORPORATION (South) STORE DEPARTMENT

Byilden

PURCHAŚED ORDER NO. ___

Dated Karachi 10/4
Stock or otherwise

Your Quotation No. WWK NO-07/2017/18 Index No

Date ___

Please Supply the under noted articles to bill in triplicate duly signed in advance

_ and submit you

Serial No.	Discription of Articles	Quantity	Rate Per Unit	Rate in Words
-41	lak pen	06	80/2	PICTS
42	INK for Pen	12	80/2	P. NOS
43	Pin Remover	10	85/2	P.Nos.
44	Baskit.	18	160/2	P.NOS
45	water cooler	04-	1500/	P. NOS
46	Tea Cup	12	185/2	P.Nos
47	Electric cattle	04	4000/	P. Nos
48	office Bell	02	600/	P. Mos.
45	water Dispenser	04	15000/	P-1401
50	Dinner set	04/	10.800/	P.0/01
51	Tea set	03/	3800/	P.0/01
25	Phonyl.	24-	150%	P. NOS
23	Plate	03/	130/2	K. 1/07
54	Spoon Sel Jug enass sel	03	2500/	sel
26		24/	130/2	P.NOS
57	Typin 9 Rybbom	05/	80/2	P.HOS
00	Typing Rybbon Typing Rybbon WiFi Device (14em with Com)	02	45000/2	P.1/01
59	(UNI BALL ZIC) I OIL WISHIN	20	1300/	PICTS
60	mor tien Mosquito spray	24	510/2	P. N101.
62	Tonner For Lasser HP Printer	04	9500/1	DNOS.

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

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Accountant



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)	FROUM 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.				
1	(Attach list of buyers)					
12)	NUMBER OF BIDS RECEIVED	03 Nos.				
13)	NUMBEROF BIDDERS PRESENT AT THE TIM					
14)	BID EVALUATION REPORT	Attested				
45)	(Enclose a copy)	DIDDEDS M/s Contain				
15)	NAME AND ADDRESS OF THE SUCCESSFUL					
16)	CONTRACT AWARD PRICE	9,92,750/-	1 st			
17)	RANINING OF SUCCESSFUL BIDDERN IN EV	TO THE PROPERTY OF A STATE OF THE PROPERTY OF	2 ^{nc}			
	(i.e 1 st , 2 nd , 3 rd EVALUATION BID)	M/s. Azra Printers. M/s. Owais Traders	3 ^{rc}			
		w/s. Owars Traders	3			
18)	METHOD OF PROCUREMENT USED:- (Tick	cone) Yes				
a)	SINGLE STAGE - ONE ENVELOPE PROCEDU	JRE				
b)	SUNGLE STAGE – TWO ENVEPLPE PROCE	DURE				
c)	TWO STAGE BIDDING PROCEDURE					
d)	TWO STAGE – TWO ENELOPE BIDDING PE	OCEDURE				
PLEA	ASE SPECIFY ANY OTHER METHOD OF PROC	UREMENT WAS ADOPTED i.e				
EME	RGENCY, DIRECT CONTRACTIONG \ NEGOT	TIATION ETC. WITH BRIED REASONS:				
19)	APROVING AUTHORITY FOR AWARD OF	CONTRACT Chairman DMC (South)				
20)	WHETHER THE PROCURMENT WAS INCLU	UDEED IN ANNUAL PROCUREMENT PLAN Yes				
21)	ADVERTISEMENT:	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
i)	SPPRA Website	Yes- www.pprasindh.gov.pk				
(If ye	es, give date and SPPRA Identification No.)	SPPRA Sr#. 36182				

ii)	News Papers	
(if ye	s, give names of newspapers and dates)	Domestic Local
22)	NATURE OF CONTRACT	Yes
23)	WHETHER BID QUALIFICATION CRITERIA	
	WAS NCLUDED 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 PR	
201	THE TIME OF OPENING OF BIDS? WHETHER EVALUATIONS REPORT GIVEN TO BISSERS BEFO	Yes
30)		Yes
31)	CONTRACT? (Attach copy of the bid evaluation report) ANY COMPLAINTS RECEIVED	Tes
311	(If yes, result thereof)	No
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN THE TENDE	
	(If yes, give reasons)	No
33)	WAS THE EXTENSION MADE IN RESPONES TIME?	
,	(If yes, give reasons)	No
34)	DEVIATION FROM QULIFICATION CRITERIA	
34)	(If yes, give detailed reasons.)	No
35)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE S	reservation and the contract of the second o
33)	BLACK LISTED?	No
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PRO	7/10/75/11
,	SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUR	
	BE ASCERTAINDED REGARDING FINANCING OF VISIT, IF AB	THE RESIDENCE OF THE PROPERTY
	(If yes, enclosed a copy)	No
37)	WHER PROPER SAFEGUARDS PROVIDED ON MOBILIZATION	N ADVANCE PAYMENT IN
	THE CONTRACT (BANK GUARANTEE ETC.)?	No
38)	SPECIALCONDITIONS, IF ANY	
	(If yes, give Brief Description)	No
30)	DATE OF AWARD OF CONTRACT	
	THE PART OF A VIVANCIA LIE CAN A DESCRIPTION OF THE PART OF THE PA	

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>	NAME OF FIRM
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

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.	72007
05	Cash Book	10	1300	Nos.	13000)
06	File Cover	1500	32	Nos.	4200
07	File Board	1200	32	Nos.	30400
80	Cheque Register	12	400	Nos.	4,000
09	Cheque Preparation Slip Book	- 12	300	Nos.	3 600
10	Pay Slip Establishment	2200	2	Nos.	4400
11	Pay Slip Works	2200	2	Nos.	4400
12	Bank Deposit Challan	406000	1/5	Nos.	60900
13	Job Stock Register	15	350	Nos.	230
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.	385
24	Bill Book	12	400	Nos.	480
25	Supplementary Bill Sheets	1200	8	Nos.	9600
26	Road Cutting Approval Note Sheet	1000	3	Nos.	7.00
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	1 2	Nos.	2000
32	Completion Form	1000	1 2	Nos.	2000
33	History Sheet	1000	2	Nos.	2000
34	File Folder	05	150	Nos.	700/
35	Register (Urdu 300 Page)	15	200	Nos.	300/
36	Recovery Challan (1+4 Set)	25000	6	Set.	120000

The total amount is Rs. is included in the BOQ)

for the complete job for all open rate (Which ever

S.E Duc &

STORE PURCHASE OFFICER DMC (SOUTH)

Signature of the Contractor _

PROPRIETOR.

V DIRECTOR PURCHASE DMC (SOUTH)



OFFICE OF THE ACCOUNTS OFFICER DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI

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

Dated: - 86/4/ /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.

CHACCOUNTS OFFICER
DMC (SOUTH)

Copy to:-

1. CHAIRMAN, DMC SOUTH

2. MUNICIPAL COMMISSIONER, DMC SOUTH

DEPUTY DIRECTOR PURCAHSE, DMC SOUTH

4. CONCERNED FILE.



PAKISTAN

PAKISTAN

DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

(CONTRACT AGREEMENT)

THIS CONTRACT AGREEMENT made on the fth day of Axbac 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 party 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) of 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 hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South) execute and complete the works any remedy defects therein in conformity and in a 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 contact

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 day of Abric 2018.

PROPRIETUR

Contractor's Signature with Seal

CHAYMAN
District Municipal Corporation
South Karachi

Qui

Witness Witness

DISTRICT MUNCIPAL CORPORATION (South)

STOR	RE DEPARTMENT	011
To, M/s. Cox Text / Your Quotation No. WEX/C NO - 08/2017/18	PURCHASED ORDER No.	2018
Please Supply the under noted articles tobill in triplicate duly signed in advance		and submit yo

Serial No.	Discription of Articles	Quantity	Rate Per Unit	Rate in Words
0/	House Duilding lon Deducation	100	1300/	P-Nos
02	Register 250 Page Daily Collection Register 400 Page	16	1300/2	P.Nos
03	Budget (works) Register 400 Page	17.00	400%	P. 0/05
04	Bydge Stip (Estb) 770 Grams Rook		300/	P. NOS
os	Cash Book	10	1300/2	P. NOS
06	File Cover	1500	32/2	P. 1/03
67	File Board	1200	32/2	P. NO1
08	Cheque Register	12	400/	P.NOS
09	cheque Preparation Ship Book	12	300/	DAYOL
10	Pay slip Establishment	2200	2/1	P. NO1
1/	pay stip works	2200	2/1	D-Nos
12	Bank Deposit Challon	406000	1/5	PNOS
In the second	Job Stock Register	15	350/	P. Hos
/3	Issue Note Book	12-	300/	P.1/01
14	Measurement Book	05	200/	P. NO1
15	Gate pass Book	05	200/	P. NOS
16	Tob work Ske	1000	2/5	P. NO1
18	Job Card Sheet	1000	10/2	P.NO1
18	Road cutting Book	12	300/2	P. +101.

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

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at risk and cost of contractors without further notice.

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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.

JUL O Accountant

DISTRICT MUNCIPAL CORPORATION (South) STORE DEPARTMENT

bill in triplicate duly signed in advance Rate Per Serial No. Discription of Articles Quantity Rate in Words Unit 20 Outwood Refister & Inwork P. +105. 21 Peon Book Note Sheet 22 5000 Affendance Register Bill Book P. NOS 12 P.NOS 1200 1000 ance Resister/ForFich P. Nos Polos 1500 P.0/01 10 P.NOS 30 25 31 PNOS 1000 1000 33 1000 05 200 36 Recovery Challom (11450) 25000

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

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

The contractors or suppliers shall have to accept the out weight of stores fund being weighted on the scale at the stores 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.

Accountant



DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI

CONTRACT EVALUATION FORM PUBLIC CONTRACT OF WORKS, SERVICES & GOODS

Sr.# 09

NAME OF THE ORGANIZATION DEPTT. 1) **District Municipal Corporation** 2) PROVINCIAL \LOCAL GOVT.\ OTHER Local 3) TITLE OF CONTRACT **Printed Stationery Items for Education Department** DMC (South). A.O DMC (South) 01 2018 4) TENDER NUMBER As Described in the title of Contract 5) BRIEF DESCRIPTION OF CONTRACT Chairman DMC (South) Karachi 6) FROUM THAT APPROVED THE SCHEME 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 02/02/2018 3:00 Pm 10) TANDER OPEND ON (DATE & TIME) 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 CONTRACT AWARD PRICE 9.89.150/-16) RANINING OF SUCCESSFUL BIDDERN IN EVALUAION REPORT M/s. Cortex. 17) (i.e 1st, 2nd, 3rd EVALUATION BID) M/s. Sohail & Co. M/s. Azra Printers 18) METHOD OF PROCUREMENT USED:- (Tick one) a) SINGLE STAGE - ONE ENVELOPE PROCEDURE SUNGLE STAGE - TWO ENVEPLPE PROCEDURE b) TWO STAGE BIDDING PROCEDURE c) 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: APROVING AUTHORITY FOR AWARD OF CONTRACT Chairman DMC (South) 19) WHETHER THE PROCURMENT WAS INCLUDEED IN ANNUAL PROCUREMENT PLAN Yes 20) 21) ADVERTISEMENT: SPPRA Website i) Yes- www.pprasindh.gov.pk (If yes, give date and SPPRA Identification No.) SPPRA Sr#. 36182

ii)	News Papers	
(if ye	s, give names of newspapers and dates)	Domestic Local
	NATURE OF CONTRACT	Yes
23)	WHETHER BID QUALIFICATION CRITERIA	310 52577
	WAS NCLUDED 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 PRI	CES WERE READ OUT AT
	THE TIME OF OPENING OF BIDS?	Yes
30)	WHETHER EVALUATIONS REPORT GIVEN TO BISSERS BEFOR	
	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	18-5
	(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 SI	
	BLACK LISTED?	No
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PRO	CURING AGENCY TO THE
	SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCURI	EMENT ? IF SO, DETAILS TO
	BE ASCERTAINDED REGARDING FINANCING OF VISIT, IF AB	ROAD:
	(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>	NAME OF FIRM
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) Kerechi

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

OFFICE OF THE ACCOUNTS OFFICRER 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.	Contag .	all.
2	Genais Frades	an
3.	M.4. TRADERS	Ang-
4.	203 ra Prindy	G-21814
5.	% Shah Zeb Quiller	Z
6.	15 Shahid Emterpris.	Sur.
7.	Sohael & Co.	Sind
8.	11B FAITER MATION	150
9.	CT Bul di	CE
10.	58 K Eng. 92	Sint
11.	Jaesa leed	-fresh
12.	moterned on sixtens.	Acto
13.	Ovais S RALD	Am

PROCUREMENT COMMITTEE DMC (SOUTH)

ASIM ALI KHAN
Secretary Procurement Committee
Executive Engineer DMC (South)

MUHAMMAD NADEEM

Member Procurement Committee

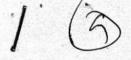
Asstt. Executive Engineer KW&SB (South)

ABDUL RAZZAK JUNEJ®

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)

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	22,500
05	Teacher Daily Dairy	1000	150	Nos -	150000
06	File Cover	1000	.32	Nos	3 2001
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	1250
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	200
20	Result Card	20000	17/8	Nos	35 600

The total amount is Rs. 98/50/2 is included in the BOQ)

mie Thous one hadd &

for the complete job for all open rate (Which ever

Total Amount Rs.

Signature of the Contractor_

,

Address: Venha

PROPRIETOR

STORE PURCHASE OFFICER DMC (SOUTH)

DEPUTY DIRECTO RPURCHASE



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 day of Abal 2018 between Distric Municipal Corporation, South Karachi on the one part

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 DN (South)."at a cost of Rs. 9,89,150/- (Nine Lac Eighty Nine Thousand One Hungled Fifth 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 bic amount the remaining balance amount as Retention money 8% will be deducted from the bill the contractors.

NOW this Agreement witnessed as follows:

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

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

- The Contract Agreement; (a)
- (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 hereinafter mentioned, the Contractor hereby covenants with the D.M.C. (South sarachide INTENDE execute and complete the works any remedy defects therein in conformity and in the species City Cou 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 contact

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 94 day of Abyl

Contractor's Signature with Seal

TRMAN District Municipal Corporation South Karachi

12 1 W

Vitness Witness

DISTRICT MI

DISTRICT MUNCIPAL CORPORATION (South) STORE DEPARTMENT

Costen		PURCHASED ORDER NO
M/S.	-	Dated Karachi 10/4/2018 Stock or otherwise
Your Quotation No. 1VC1KNO-09/2017/18 Please Supply the under noted articles to	_ Index No	Date and submit you

bill in triplicate duly signed in advance Rate Per Serial No. Discription of Articles Quantity Rate in Words Unit Note sheet 3/, P. NO1 01 1000 Attendance Register (Seacher)
Attendance Register (Students)
Pupile Daisy
Teacher Daily Daisy 02 200 P. NOS 275/1 P.0/01 03 1000 200% P.HOS 04 150 150% P.0101 1000 05 150% File Cover P.1105 1000 32/1 06 File Board PINOL 500 32/, 07 12.0103 File Box 100 08 J. C BOOK P.0105 200 09 Visite Books P. 8/05 150 10 Movement Register Result Register Inward Register P. 5/01 120 200% 11 P.NOS 120 200% 12 P.0101 06 13 Out ward Reguler 10/05 06. 300% 14 Cash Resid 0.0/01 15 50 Stock Regist 50 P. 1/01 16 P.0/05. 50 SMC Resister (Minutes of Meeting P. 0/05 Correction form 150 1000

If the stores ordered are not supplied with in <u>9</u> 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.

1000

20000

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.

Accountant

20

Purchased Officer (Store)

P. 1101

PNOS.



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 Libra Zone & Saddar Zon	ry, Computer, Trade Licenses Lya ne DMC (South).	ri
4)	TENDER NUMBER	A.O DMC (South)	01 2018	
5)	BRIEF DESCRIPTION OF CONTRACT	As Described in th	e title of Contract	
6)	FROUM THAT APPROVED THE SCHEME	Chairman DMC (Se	outh) Karachi	
7)	TENDER ESTIMATED VALUE	9,99,000/-		
8)	ENGINEER'S ESTIMATE (For civil works only)	9,99,000/-		
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.		
12)	(Attach list of buyers) NUMBER OF BIDS RECEIVED	03 Nos.		
13)	NUMBEROF BIDDERS PRESENT AT THE TIM		IDS 13 Nos.	
14)	BID EVALUATION REPORT		Attested	
15)	(Enclose a copy) NAME AND ADDRESS OF THE SUCCESSFUL	BIDDERS M/s Ova	ais & Bilal Enterprises.	
16)	CONTRACT AWARD PRICE		9,92,500/-	
17)	RANINING OF SUCCESSFUL BIDDERN IN EV	VALUAION REPORT	M/s. Ovais & Bilal Ent.	1 st
	(i.e 1 st , 2 nd , 3 rd EVALUATION BID)		M/s. M. Ali & Brothers	2 nd
			M/s. Nasir K K Associates	3 rd
18) a)	METHOD OF PROCUREMENT USED:- (Tick SINGLE STAGE - ONE ENVELOPE PROCEDU	and the same of th	Yes	
b)	SUNGLE STAGE - TWO ENVEPLPE PROCE	DURE		
c)	TWO STAGE BIDDING PROCEDURE			
d)	TWO STAGE – TWO ENELOPE BIDDING PE	OCEDURE		
PLEA	ASE SPECIFY ANY OTHER METHOD OF PROC	UREMENT WAS ADO	OPTED i.e	
EME	RGENCY, DIRECT CONTRACTIONG \ NEGOT	TIATION ETC. WITH	BRIED REASONS:	
19)	APROVING AUTHORITY FOR AWARD OF	CONTRACT	Chairman DMC (South)	
20)	WHETHER THE PROCURMENT WAS INCL	UDEED IN ANNUAL	PROCUREMENT PLAN Yes	
21)	ADVERTISEMENT:			
i)	SPPRA Website	Yeswww	v.pprasindh.gov.pk	
(If v	es, give date and SPPRA Identification No.)	SPP	PRA Sr#. 36182	

ii)	News Papers	
Lif yes	, give names of newspapers and dates)	Domestic Local
22)	NATURE OF CONTRACT	Yes
23)	WHETHER BID QUALIFICATION CRITERIA	
150	WAS NCLUDED 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	••
2022	OPEN COMPTITIVE BIDDING?	No 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	W
201	COMPLIANT?	No No
29)	WHTHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE THE TIME OF OPENING OF BIDS?	Yes
201	WHETHER EVALUATIONS REPORT GIVEN TO BISSERS BEFOR	
30)	CONTRACT? (Attach copy of the bid evaluation report)	
31)	ANY COMPLAINTS RECEIVED	Tes
J-,	(If yes, result thereof)	No
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN THE TENDER	A CONTRACTOR OF THE PROPERTY O
	(If yes, give reasons)	No
33)	WAS THE EXTENSION MADE IN RESPONES TIME?	
331	(If yes, give reasons)	No
241	DEVIATION FROM QULIFICATION CRITERIA	NO
34)	The state of the s	N-
251	(If yes, give detailed reasons.)	No No
35)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SE BLACK LISTED?	No No
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROC	
301	SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCURE	
	BE ASCERTAINDED REGARDING FINANCING OF VISIT, IF ABE	SPILINGS STREET, ME SEEN STREET, SECTION STREE
	(If yes, enclosed a copy)	No
37)	WHER PROPER SAFEGUARDS PROVIDED ON MOBILIZATION	
A2	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) Kersoni



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>	NAME OF FIRM
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. McC. (South) Karachi

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

OFFICE OF THE ACCOUNTS OFFICRER 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.	Conta	95
2.	Quais Frans	aw
3.	M.4. TRADERS	Ang-
4.	3A3ra Drindy	G-218141
5.	7, Shah 206 Builder	£
6.	15 Shahid Emterprise	Sws.
7.	Sohael & Co.	Sind
8.	11B FAITER MATION	Su
9.	CT Bul d.	CE
10.	58 K Eng. 92	Can'
11.	X sesa leed	Jan
12.	moremed on sodies	Acle
13.	Ovais S RALL	Am

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 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	19000/	Nos.	95000/
03	Computer Revolving Chair	12	8500/	Nos.	102000/
04	Steel Almirah	07	180001.	Nos.	126000/
05	File Cabinet	03	17000/:	Nos.	51000/
06	Wooden Computer Table	13	7500/	Nos.	97500/
07	Wooden Table 8x4	06	16000/:	Nos.	96000/1
08	Wooden Table Top Glass Medium Size	05	130001	Nos.	65000/
09	Table Wooden Top Glass With Side Rack Best Quality 5 1/2 x 2 1/2	01/	20000/:	Nos.	20000/

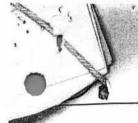
The total amount is Rs. 992500/: for the complete job for all open rate (Which ever is included in the BOQ)

Signature of the Contractor

STORE PURCHASE OFFICER DMC (SOUTH)

G.E. Drick

DEPUTY DIRECTOR PURCHASE DMC (SOUTH)



OFFICE OF THE ACCOUNTS OFFICER DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI

No. A.O/DMC/South/ /24 /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:-

CHAIRMAN, DMC SOUTH

2. MUNICIPAL COMMISSIONER, DMC SOUTH

3. DEPUTY DIRECTOR PURCAHSE, DMC SOUTH

CONCERNED FILE.



executed on the

PAKISTAN

DISTRICT MUNICIPAL CORPORATION SOUTH, KARACHI

(CONTRACT AGREEMENT)

THIS CONTRACT AGREEMENT made on the 9th day of Abri 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 Afrier part.

WHEREAS the Chairman DMC South Karachi has accepted / sanctioned the work of contract for "Purchase of Furniture for Library, Computer, Trade Licenses Lyan 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 respective 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

Witness Witness

- (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 First NTENDEN) execute and complete the works any remedy defects therein in conformity and in the provisions of the contract.

D.M.C. South Karachi hereby covenants to pay the contractor, in consideration of the became 2018 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 contact

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 hereing the day of APXIL 2018.	to have caused this Agreement to be
Contractor's Signature with Seal	CHAIRMAN District Municipal Corporation South Karachi
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DISTRICT MUN S

DISTRICT MUNCIPAL CORPORATION (South) STORE DEPARTMENT

PURCHASED ORDER NO.

Dated Karachi 10/4/2016

Stock or otherwise

Your Quotation No. 4/08/210-10/2017/18

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 Stel Form	So	42501	P.NOS
02	Revolving Chair Bestlmade in	05	1900/	P. NOS
03	China, Computer Revolving Chair	12	8 500%	P.0105
04	Steel Almisak	07	18000/L	P. NOS
05	File Cabined	03	17009.	P-1105
06	woo den Computer Table	13	7500/	P.NOS
07	wooden Table 8x4	06	1600/	P. 1/05
08	wooden Table Top Glass	05	13000/	P. NOS
	Medium Size	1		
03	Table wooden Top Glass with Side Rack Best	01	2000/	P. NO.
	Quality 51/2 X 2 /2			

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.

Accountant