

OFFICE OF THE TALUKA MUNICIPAL ADMINISTRATION HALA  
NO: TMAH/ 678 /2011 Date: 30/09 /2011  
To,

The Director (CB)  
Sindh Public Procurement Regulatory Authority  
Government of Sindh  
KARACHI.


Subject: RE-QUOTATION NOTICE REF NO. INF/KRY 2094/2011

SPPRA INWARD DIARY  
No. 2428  
Dated 30/09/2011  
Sindh Public Procurement  
Regulatory Authority  
Karachi  
NCS

With the reference to your letter No. Dir (CB-07756) /SPPRA /3 -10(MAT)/11-12/1428  
dated: 08-09-2011 following information / documents are submitted to you as advised.

- I. Bid Evaluation Report(s)
- II. Contract Evaluation Form(s).
- III. Letter of Award of Contract(s).
- IV. Form of Contract (agreement) (s).
- V. Bill of Quantities / Schedule of Requirements



  
30/09/2011  
ADMINISTRATOR  
Taluka Municipal Administration  
HALA

Copy forwarded for information to:

- Secretary, Local Government Department Government of Sindh, Karachi
- Secretary, Local Government Board, Local Government Department Government of Sindh, Karachi

OFFICE OF THE TALUKA MUNICIPAL ADMINISTRATION HALA

**BID EVALUATION REPORT FOR SUPPLY OF LIVERIES  
TO (GRADE 01 TO 04) EMPLOYEES TMA HALA**

The Re-Quotation Notice for supply of liveries to Taluka Municipal Administration Hala (Grade 01 to 04) Employees for the Financial Year 2011-2012 with Stitch Charges and (Jackets with monogram for Sanitation Staff only) was invited through Director Information Advertisement Karachi vide this Office Letter No. TMAH/555 dated: 09-06-2011.

The Re-Quotation Notice for supply of liveries was published in daily Kawish on 13<sup>th</sup> June 2011. During bidding process three contractors / General order Suppliers participated. The names of participants are Mr. Manthar Ali Memon, Mr. Khan Muhammad Memon and Mr. Muhammad Uris. Tender opening was held in the presence of all three bidders on 6<sup>th</sup> July 2011 @ 3.00 PM. Ranking of Successful Bidder(s) is as below:-

1. Mr. Manthar Ali Memon
2. Mr. Khan Muhammad Memon
3. Mr. Muhammad Uris

Lowest bidder was Mr. Manthar Ali Memon. Being lowest Mr. Manthar Ali Memon was awarded Contract. During this process no any complaint was received.



  
**ADMINISTRATOR**  
Taluka Municipal Administration  
HALA

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Taluka Municipal Administration Hala
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Government
- 3) TITLE OF CONTRACT Supply of Liveries
- 4) TENDER NUMBER INF/KRY/2094/2011
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Liveries to TMA Hala (Grade 1 to 4) employees
- 6) FORUM THAT APPROVED THE SCHEME Administrator Taluka Municipal Administration Hala
- 7) TENDER ESTIMATED VALUE Rs. 1,000,000
- 8) ENGINEER'S ESTIMATE (For civil works only) Not Applicable
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Fifteen Days
- 10) TENDER OPENED ON (DATE & TIME) 06-07-2011 3:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. Manthar Ali Memon, Khan Muhammad, Muhammad Uris  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Three (3)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three (3)
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mr. Manthar Ali Memon, Arbani Street Hala
- 16) CONTRACT AWARD PRICE Rs. 864650
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)  
Manthar Ali Memon  
Khan Muhammad  
Muhammad Uris
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE:  Single Stage  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

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

Yes	9111 Dated : 13-06-2011
No	

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

Yes	Daily Kawish dated 13-06-2011
No	

22) NATURE OF CONTRACT

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	No

32) ANY REQUESTS FROM SUPPLIER/CONTRACTOR IN RESPONSE TO THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	No

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

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

Yes	
No	No

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

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

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

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?


Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 12/08/2011

Signature & Official Stamp of  
Authorized Officer

  
**ADMINISTRATOR**  
Taluka Municipal Administration  
HALA.

**FOR OFFICE USE ONLY**

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

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# TALUKA MUNICIPAL ADMINISTRATION HALA

NO: TMAH/ 1499 /20-11

DATED: 12/8 /2011

## SUPPLY ORDER / WORK ORDER

M/S Manthar Ali Meem

Reference Your Quotation Of Lowest Rate Dated 6/7 /2011

Your Quotation of Dated 6/7 /2011 is Lowest and accepted by the Nazim hence you are Directed to supply the Following Material/ Items to this Taluka Municipal Administration Hala Within ~~three~~ 15 (Fifteen) Days & Put up Bill amount of bill will be allowed to you after codal formalities as usual.

S.NO	Required Material / Item	Quantity
01	مرد جھڑے لار کینڈر 14x176	2464 (بہتر مار سو فوسٹ)
02	خوانین لورتن لار کینڈر 14x49	684 (بی سو فوسٹ)
03	مرد جھڑے لار 2x176	352 (بی سو فوسٹ)
04	خوانین لار 2x49	198 (اشاڑی فوسٹ)
05	صیٹھوں کینڈر جی سو لورتن لار صرف	15 (دوسو تونہ)
06	نیکری اشاف	
07		
08		
09		
10		
11		
12		
13		
15		




C.C. to  
1. Taluka Officer, (Finance) Taluka Municipal Administration Hala

ADMINISTRATOR  
Taluka Municipal Administration  
HALA.

اداري جو نالو : تعلقي ميونسپل اٽوٽريٽي هالا  
 ڪر جو نالو : هالا تعلقي ميونسپل اٽوٽريٽي هالا  
 نيڪيدار جو نالو : منار علي  
 ائڊمنسٽريٽر جو نالو : شير نور الدين منار علي  
 ڪٽيل رقم : 15,00,000/- روپيا آڻڻ لاءِ ٽن روپيا مٿي

- 1 ورڪ آرڊر ملڻ کان هفتي اندر ڪم شروع ڪرڻ لاءِ ٻڌل رهندس
- 2 ڪم ايسٽيمينٽ مطابق ڪندس ۽ ورڪ آرڊر مليل وقت اندر ڪم پورو ڪندس.
- 3 جيڪڏهن مون (نيڪيدار) وقت اندر ڪم شروع نه ڪيو ته چئرمين / ناظر / ائڊمنسٽريٽر کي اهڙو حق هوندو ته منهنجو ڪم ڪينسل ڪري ڊپازٽ ضبط ڪري ۽ منهنجي خرچ خرچ تي اهو ڪم نئين نيڪيدار کان ڪرائي.
- 4 مون کي آخري بل جي ادائگي ان وقت ٿيندي جڏهن سب انجنيئر / اسسٽنٽ انجنيئر / تعلقه آفيسر / انفراسٽرڪچر ۽ سروسز يا ٻيو ڪو به واسطو رکندڙ آفيسر ڪم پوري ٿيڻ ۽ صحيح ڪم ٿيڻ جو سرٽيفڪيٽ ڏيندو.
- 5 مون کي ڊپازٽ 10% (ڏهه سيڪڙو) ڪم پوري ٿيڻ تي 3 مهينن بعد واپس ٿيندي.
- 6 ڪم ۾ ڪنهن به قسم جي نقص هئڻ جي صورت ۾ ڪم کي درست ڪرڻ لاءِ آئون ٻڌل رهندس.
- 7 آئون تعميراتي ڪم ۾ پنهنجو سامان استعمال ڪندس، جهڙوڪ پاڻي، مشين، رولر وغيره ڪائونسل کان نه وٺندس.
- 8 آئون شيڊول ۾ ڏنل ائٽمن مطابق ڪم ڪندس ۽ ان ۾ ڪا به ڦير ڦار نه ڪندس.
- 9 جيڪڏهن مون کي حسابي چڪن سبب يا ٻئي ڪنهن سبب وڌيڪ پئسا ملي ويا هوندا يا آڊٽ نوٽ موجب ڪي به پئسا وصول ٿيڻ جوڳا ٿيندا ته لکيل نوٽيس ملڻ تي ٻن هفتن اندر پئسن ڏيڻ لاءِ ٻڌل رهندس.
- 10 جيڪڏهن ڪم وقت اندر پورو نه ڪيو ته ان صورت ۾ آئون 15% (پنڌرهن سيڪڙو) في ڏينهن جي حساب جرمانو ادا ڪندس - ٽوٽل جرمانو نيڪي جي رقم جو 10% (ڏهه سيڪڙو) ٿيندو جيڪو آئون ادا ڪرڻ لاءِ ٻڌل رهندس.
- 11 مٿان شرط پڙهي با هوش حواس بنا نشي ۽ بنا ڪنهنجي چوڻ جي قبول ڪريان ٿو ۽ انهن ڏنل شرطن مان ڪنهن به شرط جي پيچڪڙي ڪئي ته چئرمين / ناظر / ائڊمنسٽريٽر کي حق هوندو ته هو منهنجو نيڪو رد ڪري ۽ منهنجي خرچ خرچ تي اهو ڪم بهي نيڪيدار کان ڪرائي جنهن لاءِ منهنجي ڪابه حجت قابل قبول نه هوندي.

  
**ADMINISTRATOR**  
 Taluka Municipal Administration  
 HALA

نيڪيدار منار علي  
**Manthar Ali Memon**  
 CONTRACTOR  
 & General Order Supplier Hala.



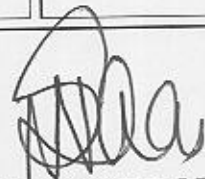
ضامن نمبر 1 : عرس  
 N.L.C.No. 41301-0548344-5

OFFICE OF THE TALUKA MUNICIPAL ADMINISTRATION HALA

**BILL OF QUANTITIES / SCHEDULE OF REQUIREMENTS**

S. NO	KIND OF MATERIAL	SCHEDULE OF REQUIREMENTS
1.	Cloth for Male Employees (176x14=2464)	2464 meters
2.	Cloth for Female Employees (49x14=686)	686 meters
3.	Stitching Charges for male Employees (176x2=352)	352 Joras
4.	Stitching Charges for female Employees (49x2=98)	98 Joras
5.	Jackets with Monogram (only for sanitation Employees) (157x1=157)	157 Nos.



  
**ADMINISTRATOR**  
Taluka Municipal Administration  
HALA.



OFFICE OF THE TALUKA MUNICIPAL ADMINISTRATION HALA

**BID EVALUATION REPORT FOR SUPPLY OF LIVERIES TO TRAFFIC CONTROL & ANTI ENCROACHMENT CELL STAFF, TMA HALA**

The Re-Quotation Notice for supply of liveries to Traffic Control & Anti Encroachment Cell Staff Taluka Municipal Administration Hala for the Financial Year 2011-2012 with monogram, Sandals, Caps and Belt etc with Stitch Charges was invited through Director Information Advertisement Karachi vide this Office Letter No. TMAH/555 dated: 09-06-2011.

The Re-Quotation Notice for supply of liveries was published in daily Kawish on 13<sup>th</sup> June 2011. During bidding process three contractors / General order Suppliers participated. The names of participants are Mr. Khan Muhammad Memon, Mr. Manthar Ali Memon and Mr. Muhammad Uris. Tender opening was held in the presence of all bidders on 6<sup>th</sup> July 2011 @ 3.00 PM. Ranking of Successful Bidder(s) is as below:-

1. Mr. Khan Muhammad Memon
2. Mr. Manthar Ali Memon
3. Mr. Muhammad Uris

Mr. Khan Muhammad Memon was the lowest bidder. Accordingly Mr. Khan Muhammad Memon was awarded Contract. During this process no any complaint was received.



*[Handwritten Signature]* 30/09/2011  
ADMINISTRATOR  
Taluka Municipal Administration  
HALA

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF  
WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Taluka Municipal Administration Hala
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Supply of Liveries
- 4) TENDER NUMBER INF/KRY/2094/2011
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Liveries to Traffic Control & Anti Encroachment Staff
- 6) FORUM THAT APPROVED THE SCHEME Administrator Taluka Municipal Administration Hala
- 7) TENDER ESTIMATED VALUE Rs. 200,000
- 8) ENGINEER'S ESTIMATE  
(For civil works only) Not Applicable
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Fifteen Days
- 10) TENDER OPENED ON (DATE & TIME) 06-07-2011 3.00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3, Manthar Ali Memon, Khan Muhammad, Muhammad Unis  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Three (3)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three (3)
- 14) BID EVALUATION REPORT  
(Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mr. Khan Muhammad, near Shia Imam brgah Hala
- 16) CONTRACT AWARD PRICE Rs. 75950
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
Khan Muhammad Memon  
Manthar Ali Memon  
Muhammad Unis
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Single Stage  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

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

Yes	9111 Dated : 13-06-2011
No	

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

Yes	Daily Kawish dated 13-06-2011
No	

22) NATURE OF CONTRACT

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

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



31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

Yes	
No	No

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract 12-09-2011

Signature & Official Stamp of  
Authorized Officer

  
**ADMINISTRATOR**  
Taluka Municipal Administration  
HALA.

30/09/2011

**FOR OFFICE USE ONLY**

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

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# TALUKA MUNICIPAL ADMINISTRATION HALA

NO: TMAH/ (49) /2011

DATED: (2/8 /2011)

## SUPPLY ORDER / WORK ORDER

M/S Ichan Mohamud Memon

Reference Your Quotation Of Lowest Rate Dated

6 / 07 /2011

Your Quotation of Dated 6 / 7 /2011 is Lowest and accepted by the Nazim hence you are

Directed to supply the Following Material/ Items to this Taluka Municipal Administration Hala Within ~~three~~ Days &

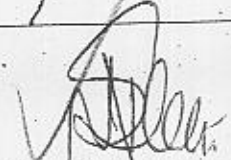
Put up Bill amount of bill will be allowed to you after codal formalities as usual.

15 (Fifteen)

S.NO	Required Material / Item	Quantity
01	ڪنٽرولنگ ڪوآرڊينيٽر	420 (چار سئو ٻارو)
02	ٽي ايم ايس ڪوآرڊينيٽر	60 (ٻارو)
03	ٽي ايم ايس ڪوآرڊينيٽر	30 (ٽي سئو)
04	ٽي ايم ايس ڪوآرڊينيٽر	30 (ٽي سئو)
05	ٽي ايم ايس ڪوآرڊينيٽر	60 (ٻارو)
06	وڪيل ڪوآرڊينيٽر	30 (ٽي سئو)
07	اڪائونٽن (بيجو)	60 (ٻارو)
08	اڪائونٽن	30 (ٽي سئو)
09	سپيڊل ڪوآرڊينيٽر	30 (ٽي سئو)
10		
11		
12		
13		
14		



1. Taluka Officer, (Finance) Taluka Municipal Administration Hala

  
**ADMINISTRATOR**  
 Taluka Municipal Administration  
 HALA

تعلقہ میونسپل انڈسٹری ہالا  
 ایسی انگریزوں کے لیے ملازمتوں اور نوکریوں کے لیے  
 خانہ محمد  
 ایڈمنسٹریٹر جو نالو  
 کٹیل رقم ۱۰,۵۰,۵۰۰/-

- 1- ورک آرڈر ملٹ کان ہفتی اندر کر شروع کرڻ لاء ٻڌل رهندس
- 2- ڪم ايسٽيمينٽ مطابق ڪندس ۽ ورڪ آرڊر مليل وقت اندر ڪم پورو ڪندس.
- 3- جيڪڏهن مون (نيڪيڊار) وقت اندر ڪم شروع نه ڪيو ته چئرمين / ناظر / ايڊمنسٽريٽر کي اهڙو حق هوندو ته منهنجو ڪم ڪينسل ڪري ڊپازٽ ضبط ڪري ۽ منهنجي خرچ تي اهو ڪم نئين نيڪيڊار کان ڪرائي.
- 4- مون کي آخري بل جي ادائگي ان وقت ٿيندي جڏهن سب انجنيئر / اسسٽنٽ انجنيئر / تعلقه آفيسر / انفراسٽرڪچر ۽ سروسز يا ٻيو ڪو به واسطو رکندڙ آفيسر ڪم پوري ٿيڻ ۽ صحيح ڪر ٿيڻ جو سرٽيفڪيٽ ڏيندو.
- 5- مون کي ڊپازٽ 10% (ڏهه سيڪڙو) ڪم پوري ٿيڻ تي 3 مهينن بعد واپس ٿيندي.
- 6- ڪم ۾ ڪنهن به قسم جي نقص هئڻ جي صورت ۾ ڪم کي درست ڪرڻ لاءِ آئون ٻڌل رهندس.
- 7- آئون تعميراتي ڪم ۾ پنهنجو سامان استعمال ڪندس، جهڙوڪ پاڻي، مشين، رولر وغيره ڪائونسل کان نه وٺندس.
- 8- آئون شيڊول ۾ ڏنل ائمن مطابق ڪم ڪندس ۽ ان ۾ ڪا به ڦير ڦار نه ڪندس.
- 9- جيڪڏهن مون کي حسابي چڪن سبب يا ٻئي ڪنهن سبب وڌيڪ پئسا ملي ويا هوندا يا آڊٽ نوٽ موجب ڪي به پئسا وصول ٿيڻ جوڳا ٿيندا ته لکيل نوٽيس ملڻ تي ٻن هفتن اندر پئسن ڏيڻ لاءِ ٻڌل رهندس.
- 10- جيڪڏهن ڪم وقت اندر پورو نه ڪير ته ان صورت ۾ آئون 15% (پنڌرهن سيڪڙو) في ڏينهن جي حساب جرمانو ادا ڪندس. ٽوٽل جرمانو نيڪي جي رقم جو 10% (ڏهه سيڪڙو) ٿيندو جيڪو آئون ادا ڪرڻ لاءِ ٻڌل رهندس.
- 11- مٿان شرط پڙهي يا هوش حواس بنا نهي ۽ بنا ڪنهنجي چوڻ جي قبول ڪريان ٿو ۽ انهن ڏنل شرطن مان ڪنهن به شرط جي پيڪڙي ڪئي ته چئرمين / ناظر / ايڊمنسٽريٽر کي حق هوندو ته هو منهنجو نيڪو رد ڪري ۽ منهنجي خرچ تي اهو ڪم ٻي نيڪيڊار کان ڪرائي جنهن لاءِ منهنجي ڪابه حجت قابل قبول نه هوندي.

  
**ADMINISTRATOR**  
 Taluka Municipal Administration  
 HALA.

  
**Khan Muhammad Memon**  
 Civil & Government Contractor  
 & General Order Supplier  
 Hala District Matiari.



ضممن نمبر 1  
 محمد عرس

N. L. C. No. 41301 - 05 48384-5

OFFICE OF THE TALUKA MUNICIPAL ADMINISTRATION HALA

**BILL OF QUANTITIES / SCHEDULE OF REQUIREMENTS**

S. NO	REQUIRED MATERIAL	SCHEDULE OF REQUIREMENTS
1.	Cloth best quality (30x14=420)	420 meters
2.	Stitching Charges with TMA Monogram (30x2=60)	60 Joras
3.	Belt with TMA Monogram (30x1=30)	30 Nos.
4.	Caps with TMA Monogram(30x1=30)	30 Nos.
5.	Shoulder with TMA Monogram (30x2=60)	60 Joras
6.	Whistle with( Dori) (30x1=30)	30 Nos.
7.	Star (30x2=60)	60 Nos.
8.	Sticks (2x1=2)	02 Nos.
9.	Sandal Best Quality (30x1=30)	30 Nos.



  
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