



Stamp Value :- Rs.



An AGREEMENT made this 30th day of May 2011 (2011) between the City District Government of the city of Karachi by in the Christian Year two thousand Eleven their Director Computer(F&P) hereinafter called the CDGK (which expression shall include their successors) of the one part and M/S.National Type Experts Karachi.

carrying on business under the name and style of As Above Picture House Street M.A. Jinnah Road Karachi. by their Mr. Muhammed Arif (Representative.) hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the Competent Authority. has accepted the Contractor's tender here unto annexed and marked "A". Approval of the Administrator CDGK in para 35/n, dtf Tender for the Providing Power Conditioning Equipment, Complete items Nos, description, Qty rates, amount is mentioned in para 24/n, cost of Rs, 12,00,000/- (Twelve Lac only.)

according in to the specification and the general conditions here-unto annexed and marked "B" and dated 30/5/11 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the CDGK the sum of Rs. 1,20,000/- (Rupees One Lac Twenty thousand only) as security deposit Rs. 24,000/- (Rupees Twenty four thousand only) vide Challan No Ded: from Bill. in addition to the Earnest Money Rs. 96,000/- (Rupees Ninty Six thousand only.) vide Challan No. _____ dated _____ and have given to the CDGK a lien over such sum as Security for the due fulfilment of the Contract NO V THIS AGREEMENT WITNESSETH that the CDGK and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors/ legal representatives and assignees to pay to the CDGK a sum of Rs. 1,20,000/- by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the CDGK to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 30 day of June 2011 for the City of Karachi.

1.

Seal

Handwritten signature/initials in black ink.



Stamp Value :- Rs.

30 MAY



An AGREEMENT made this 30th day of May (2011) between the City District Government of the city of Karachi by in the Christian Year two thousand eleven. their Director Computer F&E hereinafter called the CDGK (which expression shall include their successors) of the one part and M/S. National Type Experts Karachi.

carrying on business under the name and style of as above. Picture House Street N.A. Wapda Road Karachi. by their Mr. Muhammed Arif (Representative) hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the Competent Authority has accepted the Contractor's tender here unto annexed and marked "A" and dated 25/05/2011

approval of the administrator CDGK in para BS / n. dt. 25/05/2011 tender for the supply of Stationery and other Essential Complete items for, description as per attached schedule

In para 26/n. cost of Rs. 11,24,005/- upon eleven lac twelve thousand and five only) according in to the specification and the general conditions of the contract

here-unto annexed and marked "B" and dated and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the CDGK the sum of Rs. 11,24,005/- Rupees One lac twelve thousand and five only for

10% Security Deposit. as security deposit Rs. 24,000/- (Rupees Twenty four thousand five hundred and

vide Challan No. Dated: from Bill. in addition to the Earnest Money

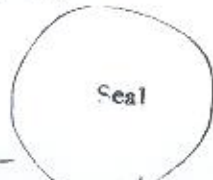
P. 27900/- (Rupees Eighty Seven thousand Nine hundred only.) vide Challan No. dated and have given to the CDGK a lien over such sum as Security for the due fulfillment of the Contract NO V THIS AGREEMENT WITNESSETH that the CDGK and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors/ legal representatives and assignees to pay to the CDGK a sum of Rs. 112400/- by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the CDGK to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 1st day of June 2011 for the City of Karachi.

1. [Signature]

[Signature]



Handwritten number 3011



City District Government, Karachi
Finance & Planning Group of Offices
Computer Operations Section

No. DIR(COM)/F&P/ CDGK/ 2011/ 4307.

Dated: 27 - 05 - 2011

M/S National Type Experts
Karachi.

SUBJECT:- Work order for providing power conditioning equipments.

The Competent authority has been pleased to accept your tender dated 04th May 2011 for providing power conditioning equipments at the total cost of Rs.12,00,000/- (Twelve lac only) as per enclosed schedule of requirement.

You are requested to kindly deposit 10% of the sanctioned amount as security deposit or we will deduct it at source from your bill and sign the contract agreement on stamp paper of prescribed value (i.e 0.3% of contract amount) as soon as possible.


DIRECTOR 27/5/11
(Computer Operations)



Director Computer

NO.F&P/Dir (COM/ _____, 2011.
CITY DISTRICT GOVERNMENT KARACHI
FINANCE & PLANNING GROUP OF OFFICES
COMPUTER OPERATIONS DEPARTMENT

M/S. National Type Experts
Karachi.

Schedule of Requirement.

Dated 27/05/2011.
Dir (COM) F&P/CDGK 2011/4307

S.No.	Description	Qty.	Rate	Amount																				
01-	<p>Ultra Isolation Nois Suppression Transformer 100% Imported. Technical Specification.</p> <p>i) Three Phase (03 Phase) ii) Protection Between hot-neutral, hot ground & neutral to ground lines. iii) Input Voltage 380V iv) 100% Copper Winding v) Output Voltage 230V vi) Operating frequency 50Hz/60Hz vii) Electromagnetic nose less than 0.10 viii) Heavy Duty isolating transformer. ix) Volt meter x) Short Circuit protection xi) Fully earthing protection xii) Heavy metal body xiii) Input & output protection contact connectors xiv) Pure sine wave xv) Cast Iron wheel xvi) Capacity 50KVA</p>	01 Complete Job	Rs.3,67,094/-	Rs.3,67,094/-																				
02-	<p>3- Phase Automatic Voltage Regulator 50 KVA Advanced Features.</p> <ul style="list-style-type: none"> • Advanced electronic Control System. • High Precision regulator • Volt Meter for Input Display • Amp. Meter Display output current. • 3-Phase Display Output Voltage. • High Voltage Protection. • Output Short Circuit Protection. • DC Servo Motor Control. • (3) Three Phase (4) Four Wire • Frequency 50Hz. / 60 Hz • Ambient Temperature – 5C - + 45C. <p>Technical Support. Three (3) Phase Four (4) Wire.</p> <table border="1"> <tr> <td>Input Voltage</td> <td>154 286/266-499(±) 0 to 1%)</td> </tr> <tr> <td>Output Voltage</td> <td>220 V / 380V (± 0 to 1%) (can be used as single and three phase)</td> </tr> <tr> <td>Frequency</td> <td>50Hz/60Hz</td> </tr> <tr> <td>Response Time</td> <td>Within 0.3 Sec. Against 15% Input Voltage Deviation.</td> </tr> <tr> <td>Efficiency</td> <td>Better than 90%</td> </tr> <tr> <td>Ambient Temperature</td> <td>45C</td> </tr> <tr> <td>Power Factor</td> <td>0.999 (99%) (At 90% Load)</td> </tr> <tr> <td>Alarms</td> <td>Audible and Visual</td> </tr> <tr> <td>Relative Humidity</td> <td>Less than 90%</td> </tr> <tr> <td>Cooling System</td> <td>Cross Air Ventilated (Adequate Louvers</td> </tr> </table>	Input Voltage	154 286/266-499(±) 0 to 1%)	Output Voltage	220 V / 380V (± 0 to 1%) (can be used as single and three phase)	Frequency	50Hz/60Hz	Response Time	Within 0.3 Sec. Against 15% Input Voltage Deviation.	Efficiency	Better than 90%	Ambient Temperature	45C	Power Factor	0.999 (99%) (At 90% Load)	Alarms	Audible and Visual	Relative Humidity	Less than 90%	Cooling System	Cross Air Ventilated (Adequate Louvers	01 Complete Job	Rs.3,06,410/-	Rs.3,06,410/-
Input Voltage	154 286/266-499(±) 0 to 1%)																							
Output Voltage	220 V / 380V (± 0 to 1%) (can be used as single and three phase)																							
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Response Time	Within 0.3 Sec. Against 15% Input Voltage Deviation.																							
Efficiency	Better than 90%																							
Ambient Temperature	45C																							
Power Factor	0.999 (99%) (At 90% Load)																							
Alarms	Audible and Visual																							
Relative Humidity	Less than 90%																							
Cooling System	Cross Air Ventilated (Adequate Louvers																							

[Signature]
27/05/11

	all around the AVR Cabinet				
	Waveform	Pure Sign Wave			
	Waveform Distortion	Additional Waveform Distortion of Output Voltage < 196 no Waveform distortion			
	Electromagnetic noise	<30 db (at 1 meter)			
	Volt / Amp. Indication	Digital Type (Input Output V/amp. Meters			
	Control System	High Speed Servo Motor System			
	Insulation resistance	More than 5M Ohm.			
	Dielectric strength	Tested at AC 1500Volts for 1 min. G			
03-	Electrical Work Power Room Data Centre / Main UPS System. a) Installation / provision of Main Distribution Panel of Data Centre, which includes: i) Main Circuit Breakers 3 Phase, 200 Amps. ii) Sec. Circuit Breakers 3 Phase, 60 Amps. 06 Nos. iii) Sec. Circuit Breakers 3 Blocks of Single Phase Per Block 10 Nos. Circuit Breakers of 16/25/32 Amps. iv) Built in Storage / Over Load protection Devices (Complete in all respect with Panel, Internal 35mm Flexible 4 Core Wiring with Lugs Terminations etc.. b) Monitoring Sub Panel VU Ampere Meter 400Ax3 c) Monitoring Sub Panel VU Ampere Meter x 1 d) Main Cable 95mm, 4 Core from Power Room, e) Selector Switch Rotary. f) Cabling Work for Main UPS System which includes: i) 35 mm 4 Core Cable 35 Meter. ii) 25 mm 4 Core Cable 45 Meter. Change Over Switch, 3 Phase 100 Ampere 4 Pole Complete in all respect.		01 Complete Job	Rs.3,52,137/-	Rs.3,52,137/-
				Total	Rs.10,25,641/-
				+17% GST	Rs.1,74,359/-
				Grand Total	Rs.12,00,000/-


 Director (Computer Operations), Finance & Planning, CDGK. 27/03/11.

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. Finance & Revenue Group of Offices.
- 2) PROVINCIAL / LOCAL GOVT. / OTHER C.D.G.K.
- 3) TITLE OF CONTRACT Providing power conditioning equipments
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT Provision & installation of Power conditioning
- 6) FORUM THAT APPROVED THE SCHEME Customs C.D.G.K.
- 7) TENDER ESTIMATED VALUE Rs 1200000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Approx. 4-6 weeks.
- 10) TENDER OPENED ON (DATE & TIME) 05-05-2011 01:30 PM.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) _____
- 12) NUMBER OF BIDS RECEIVED Three
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three
- 14) BID EVALUATION REPORT (Enclose a copy) Copy enclosed.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER National Type Expert.
- 16) CONTRACT AWARD PRICE Rs. 1200,000/- Rupees Twelve lac only.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
 - 1. National Type Expert.
 - 2. Capticon Business System.
 - 3. Iron Technologies.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ 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:

[Handwritten signature]

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT DCO / Administrator

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

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

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

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"/>
-----	-------------------------------------	----	--------------------------

[Handwritten signature]

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

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

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

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

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

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

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

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

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

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

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

39) Date of Award of Contract: 27/05/2011

Signature & Official Stamp of
Authorized Officer

[Signature]
**DIRECTOR COMPUTER (OPERATIONS)
FINANCE & PLANNING, CDGK**

FOR OFFICE USE ONLY

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

Print

Save

Reset

Bid Evaluation Report

1. Name of Procuring Agency: Finance & Planning Dept. CDGK
2. Tender Reference No: DO/S&P/CDGK/2493/2011.
3. Tender Description/Name of work/item: Providing Power Conditioning Equipments
4. Method of Procurement: Single stage one envelop procedure
5. Tender Published: 14/04/2011 Megasadana/Imam Also appeared in ^{CDGK &} SPPRA website
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; Three
7. Total Bids Received: Three
8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 05-05-2011 ✓

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	A National Type Expert	1200000/-	Lowest		Lowest	Contract awarded.
2.	B Capricorn Business System	1205000/-	2nd lowest			
3.	C Iken Technologies	1212000/-	3rd lowest			
4.	D					

[Signature]

**DIRECTOR COMPUTER (OPERATIONS)
FINANCE & PLANNING, CDGK.**

Signatures of the Members of the Committee.

See also enclosed copy of note sheet for signature of tender committee.

NOTE SHEET

Paras

(3)

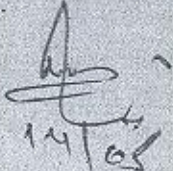
Reference

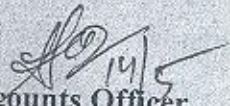
SUBJECT : PROVIDING POWER CONDITIONING EQUIPMENT.

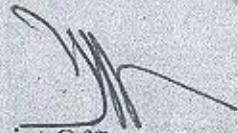
16 } The Purchase Committee in its meeting as held on 14/05/2011 examined all the estimated offers in the light of documents of tender schedule tender for the Providing Power Conditioning Equipment required by District Officer (Computer Operation), F&P CDGK, whereof the received tenders schedule already occupied and meet the condition as required herein.

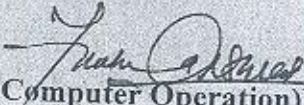
17 } Dy. Director Market Intelligence (DDMI) S&P, has already given the market rates i.e. reasonable as revealed at paragraph No.10/n of noting sheet. In consequence the purchase committee under specification of received tenders recommended as found reasonability of lowest rates M/S. National Type Experts as lowest bidder for tender work, under the specified Terms & Condition.

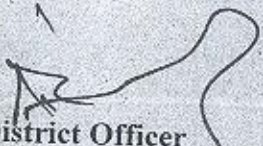
18 } In view of the above if convinced M/S. National Type Experts the lowest bidder be allowed to supply the tendered items tender in question.


14/5/11
Dy. Director Market Intelligence
Stores & Procurement, CDGK.

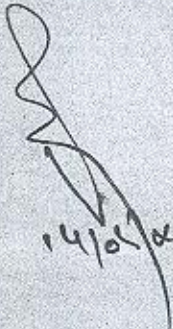

14/5/11
Asstt: Accounts Officer
Stores & Procurement, CDGK


District Officer (R&R), F&P,
Group of Offices, CDGK.


DO (Computer Operation) F&P
Group of Offices, CDGK


District Officer
Stores & Procurement, CDGK
14/5/11

18 } DISTRICT OFFICER (S&P), CDGK.


14/5/11



No.DO/S&P/CDGK/2693/2011.

Dated : 9/4/2011.

TENDER NOTICE

Scaled Tenders on prescribed forms are re-invited from the Manufacturer / Importers / Dealers / Sole Agents and interested Contractors (Registered with Sales Tax Directorate) for the supply of following items :-

S. NO	DESCRIPTION	COST IN SHAPE OF PAY ORDER (to drawn from any Scheduled Bank)	OPENING DATE
01-	Providing Power Conditioning Equipments.	Rs.1,000/-	05-05-2011
02-	Supply of Computer Stationery and other essential Articles.	Rs.1,000/-	05-05-2011

Tender should be dropped in the Tender Box kept in the office of the District Officer, Stores & Procurement Department, CDGK situated at Nishtar Road, Karachi, on the above mentioned date before 01:00 P.M., which shall be opened by the Tender Opening Committee at 01:30 P.M., the same day in presence of the tenderers / contractors or their authorized representative, who wish to attend. The rate quoted must be inclusive of all prevalent Taxes.

Tender Form alongwith Terms & Conditions and detailed specifications can be had from Stores & Procurement Department, Nishtar Road, Karachi. District Officer (Planning), Finance & Planning Group of Offices, 6th Floor, Civic Centre and Deputy District Officer (Accounts), Administrator Secretariat, CDGK on all working days on payment of price mentioned against each which is non-refundable.

The tender should be accompanied by Earnest Money (Call Deposit) equal to 2% of the bid amount in shape of Pay Order in favour of CDGK. Cash / Cheque will not be considered. No tender shall be issued on the date of opening of tender.

In case of un-scheduled Holidays the tenders will be opened on the next working day. The other terms and conditions of the tender shall, however, remain unchanged.



[Signature]
DISTRICT OFFICER
Stores & Procurement
City District Government Karachi

- 1) District Officer, Advertisement, CDGK, alongwith 12 Copies of NIT's for publishing in Leading Newspapers in the next immediate issue. He is also requested to please provide a copy of the Newspapers, in which tender notice is published.
- 2) District Officer (IT), to please place the NIT on CDGK's Web-Site.
- 3) Director (CB), SPPRA, to please place the NIT on SPPRA Web-Site.

Copy for information to the :-

- Executive District Officer (F&P), CDGK.
- Secretary to Administrator, CDGK.
- Secretary to DCO, CDGK.

Sindh Public Procurement
Regulatory Authority
Block-8, 4-A,
Sindh Secretariat Karachi

[Signature]
11/4

مقدمہ 14/04/11

سیٹی ڈسٹرکٹ گورنمنٹ کراچی



ٹینڈر نوٹس

سیلز ٹیکس ڈائریکٹوریٹ سے رجسٹرڈ تیار کنندگان / در آمد گان / ڈیلرز / سول انجینئرز اور خواہشمند
تھیکیداروں سے مندرجہ ذیل اسٹوری سپلائی کے لئے مجوزہ فارم پر دوبارہ مہر ٹینڈر مطلوب ہیں۔

نمبر شمار	تفصیلات	قیمت پے آرڈر کی شکل میں (کسی بھی ٹیٹو دل بیگ سے ڈالا ہو سکے)	کھولنے کی تاریخ
1	پاور کنڈیشننگ آلات کی فراہمی	میلنگ 10000 روپے	05-05-2011
2	کمپیوٹر انجینئری اور سرور انشیا کی سپلائی	میلنگ 10000 روپے	05-05-2011

ٹینڈر ڈسٹرکٹ آفیسر، اسٹور اینڈ پروکیورمنٹ ڈپارٹمنٹ سی ڈی، جی کے، کے دفتر نشتر روڈ کراچی
میں رکھے ٹینڈر باکس میں اوپر بتائی گئی ڈیڈ لائن کو 1:00 بجے دوپہر تک ڈراپ کرنا ہوگا۔ گے جو کراچی روز
1:30 بجے ٹینڈر اوپننگ کمیٹی کے ذریعے ٹینڈرز دہندگان / تھیکیداروں یا ان کے نامزد کردہ نمائندوں جو
بھی شریک ہونا چاہیں کی موجودگی میں کھولے جائیں گے، تجزیہ کی رقم تمام مہرہ ٹیکس کے ساتھ لکھنا چاہئے۔
ٹینڈر فارم ہمہ شرائط و قواعد اور تفصیلی نوعیت کسی بھی کام والے دن اوپر لکھی ہوئی رقم (تا قابل
واپسی) بشکل پے آرڈر ادا کر کے اسٹور اینڈ پروکیورمنٹ ڈپارٹمنٹ، نشتر روڈ، کراچی ڈسٹرکٹ آفیسر
(پلاننگ) - ٹرانس اینڈ پلاننگ گروپ کے دفاتر، 6th فلوور، سوک سینٹر اور ڈپٹی ڈسٹرکٹ آفیسر
(اکاؤنٹس) / ایڈیشنل سیکریٹری، سی ڈی جی کے کے دفاتر سے حاصل کئے جاسکتے ہیں۔
تمام ٹینڈر قیمتیں رقم کے 2 فیصد کے مساوی رقم بطور زر بیعانہ ڈاکال ڈپازٹ بشکل پے آرڈر تمام سی ڈی
جی کے کے ہمراہ جمع کرانے ہوں گے۔ نقد رقم / چیک قابل غور نہ ہوں گے۔ ٹینڈر کھلنے کی تاریخ کے بعد کوئی
بھی ٹینڈر چارجی نہ کیا جائیگا۔
غیر متوقع سرکاری چھٹی ہونے کی صورت میں ٹینڈرز اگلے کام والے دن کھولے جائیں گے، ٹینڈر کی
تمام شرائط و قواعد و قواعد پر لحاظ سے غیر تبدیل رہیں گے۔

ڈسٹرکٹ آفیسر

اسٹور اینڈ پروکیورمنٹ

سی ڈسٹرکٹ گورنمنٹ کراچی

14-04-11

ایمان 14/04/11

سیٹی ڈسٹرکٹ گورنمنٹ کراچی		ٹینڈر نوٹس	
مندرجہ ذیل آئٹمز کی پلائی کیلے میٹریکیٹرز اور پورٹرز اور ڈیزائنر اسول انجینئرز اور ڈیزائنرز کے لئے کنٹریکٹرز (سیٹی ڈسٹرکٹ گورنمنٹ میں رجسٹرڈ) سے مقررہ فارم پر سر بھر ٹینڈرز دوبارہ مطلوب ہیں۔			
نمبر	تفصیل	قیمت بھگت پے آرڈر (از طرف کسی بھی شیڈولڈ ٹینڈر)	کھلنے کی تاریخ
01	فراہمی پاور کنڈیشننگ ایکویپمنٹس	Rs, 1000	05-05-2011
02	پلائی بائیٹ کیپیوٹرائزیشن اور دیگر ضروری آرٹیکلز	Rs, 1000	05-05-2011
<p>ٹینڈرز دفتر ڈسٹرکٹ آفیسر، اسٹورز اینڈ پروڈیکٹس ڈیپارٹمنٹ، CDGK واقع بمقام سٹیٹ روڈ کراچی میں رکھے ٹینڈرز میں درج بالا تاریخ پر دوپہر 1:00 بجے سے قبل ڈال دیں جو اسی یوم بوقت دوپہر 1:30 بجے ٹینڈر اوپننگ کمیٹی کے ذریعے شرکت کے خواہش مند پیکیجنگ دہندگان / کنٹریکٹرز یا ان کے مجاز نمائندوں کی موجودگی میں کھولے جائیں گے۔</p> <p>درج کردہ ریش میں تمام متعلقہ ٹیکس شامل ہونے چاہئیں۔</p> <p>ٹینڈرز فارمز بھرتی شرائط و ضوابط اور تفصیلی تصریحات اسٹورز اینڈ پروڈیکٹس ڈیپارٹمنٹ سٹیٹ روڈ کراچی ڈسٹرکٹ آفیسر (پلاننگ) فائننس اینڈ پلاننگ گروپ آف آفسر، 6th فلور، سوک سینٹر اور ڈیپٹی ڈسٹرکٹ آفیسر (اکاؤنٹس)، ایڈیشنل سیکریٹری، CDGK سے تمام کام کے دنوں میں، درج بالا قیمت جو کہ ناقابل واپسی ہے کی ادائیگی پر حاصل کی جاسکتی ہیں۔ ٹینڈر کے ہمراہ پیکیجنگ کی رقم کے 2% فیصد مساوی ذریعہ نقد (کال ڈیپازٹ) بھگت پے آرڈر جن CDGK ضرور ہونا چاہئے۔ کیش / چیک ناقابل غور ہوں گے۔ ٹینڈر کھولنے کی تاریخ پر کوئی ٹینڈر جاری نہیں کیا جائے گا۔ غیر شیڈول تفصیل کی صورت میں ٹینڈرز آئندہ کام کے یوم پر کھولے جائیں گے۔ ٹینڈر کی دیگر شرائط و ضوابط تاہم غیر متبدل رہیں گے۔</p>			
<p>دستخط: ڈسٹرکٹ آفیسر اسٹورز اینڈ پروڈیکٹس سیٹی ڈسٹرکٹ گورنمنٹ کراچی</p>			
<p>کراچی کی تعمیر و بنیادی ڈسٹرکٹ گورنمنٹ کا نمبر CDGK/ADVT/1036/11</p>			

ایمان 14-04-11



City District Government, Karachi
Finance & Planning Group of Offices
Computer Operations Section

No. DIR(COM)/F&P/ CDGKI/ 2011/ 4386A


Dated: 27 - 05 - 2011

M/S National Type Experts
Karachi.

SUBJECT:- Work order for supply of Stationary & other articles.

The Competent authority has been pleased to accept your tender dated 04th May 2011 for supply of Stationary & other articles at the total cost of Rs.11,24,005/- (Eleven hundred twenty four thousand and five rupees only) as per enclosed schedule of requirement.

You are requested to kindly deposit 10% of the sanctioned amount as security deposit or we will deduct it at source from your bill and sign the contract agreement on stamp paper of prescribed value (i.e 0.3% of contract amount) as soon as possible.


DIRECTOR 27/05/2011
(Computer Operations)



City District Government, Karachi
Finance & Planning Group of Offices
Computer Operations Section

No. DIR(COM)/F&P/ CDGK/ 2011/ 43064

Dated: 27 - 05 - 2011

M/S National Type Experts
Karachi.

S.No.	Description	Qty.	Rate	Amount
01-	Computer Paper 15"x11" (132 col) 70 Grams, Single Part, Zig Zag, Perforated 2000 Sheets with CDGK Logo Watermark.	300 Box	Rs.2,308/-	Rs.6,92,400/-
02-	Computer Paper 15"x11" (132 col) 70 Grams, Two Part, Zig Zag, Perforated 1000 Sets	100 Box	Rs.1,239/-	Rs.1,23,900/-
03-	Computer Paper A-4 Size, 80 Grams, Imported (1x5/Box)	20 Box	Rs.2,077/-	Rs.41,540/-
04-	Computer Paper Legal Size, 80 Grams, Imported (1x5/Box)	20 Box	Rs.2,452/-	Rs.49,040/-
09-	Toner Laser Jet HP-2200 (Black) Original.	02 Nos.	Rs.6,154/-	Rs.12,308/-
11-	Toner Laser Jet HP-2600 (Colour) Original.	02 Nos.	Rs.8,597/-	Rs.17,194/-
12-	Toner Laser Jet HP-3800 (Colour) Original	02 Nos	Rs.8,308/-	Rs.16,616/-
13-	Media Disk DVD/RW (1x10)	10 Box	Rs.769/-	Rs. 7,690/-
			Totai	Rs.9,60,688/-
			+17% GST	Rs.1,63,317/-
			Grand Total	Rs.11,24,005/-


DIRECTOR
(Computer Operations) 27/5/11

NOTE SHEET

Paras

(3)

Reference

SUBJECT: SUPPLY OF COMPUTER STATIONERY & OTHER ESSENTIAL ARTICLES

16

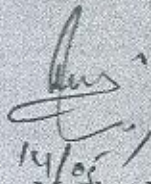
The Purchase Committee in its meeting as held on 14/05/2011 examined all the estimated offers in the light of documents of tender schedule tender for the supply of Computer Stationery and other essential articles required by District Officer (Computer Operation), F&P CDGK, whereof the received tenders schedule already occupied and meet the condition as required herein.

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Dy. Director Market Intelligence (DDMI) S&P, has already given the market rates i.e. reasonable as revealed at paragraph No.10/n of noting sheet. In consequence the purchase committee under specification of received tenders recommended as found reasonability of lowest rates M/S. National Type Experts as lowest bidder for tender work, under the specified Terms & Condition.

18

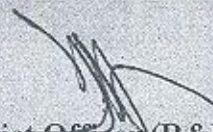
In view of the above if convinced M/S. National Type Experts the lowest bidder be allowed to supply the tendered items tender in question.



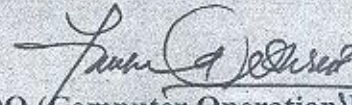
Dy. Director Market Intelligence
Stores & Procurement, CDGK.



Asstt. Accounts Officer
Stores & Procurement, CDGK



District Officer (R&R), F&P,
Group of Offices, CDGK.



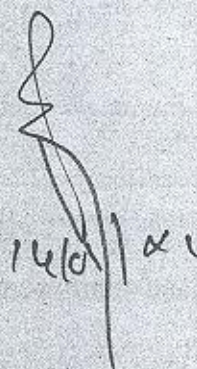
DO (Computer Operation) F&P
Group of Offices, CDGK

District Officer
Stores & Procurement, CDGK

14/05/11

19

DISTRICT OFFICER (S&P), CDGK.



14/05/11



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. Finance & Planning Group of Offices.
- 2) PROVINCIAL / LOCAL GOVT. / OTHER CDGK.
- 3) TITLE OF CONTRACT Supply of Computer Stationery & other essentials.
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT Provision of Computer Stationery
- 6) FORUM THAT APPROVED THE SCHEME CDGK
- 7) TENDER ESTIMATED VALUE Rs. 120000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 4 weeks
- 10) TENDER OPENED ON (DATE & TIME) 05-05-2011
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) _____
- 12) NUMBER OF BIDS RECEIVED Three
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three
- 14) BID EVALUATION REPORT (Enclose a copy) Copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER National Type Expert.
- 16) CONTRACT AWARD PRICE Rs. 112400/- (Rupees eleven hundred and twenty four thousand five only)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
 - ① National Type Expert.
 - ② Hassan Enterprises
 - ③ A. Malik & Sons.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ 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 DCO / Administrator

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

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

21) ADVERTISEMENT :

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

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

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

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

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

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	<input checked="" type="checkbox"/>

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

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

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

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

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

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

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"/>
-----	-------------------------------------	----	--------------------------

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

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

39) Date of Award of Contract: 27/05/2011

Signature & Official Stamp of
Authorized Officer



**DIRECTOR COMPUTER OPERATIONS
FINANCE & PLANNING, CDGK.**

FOR OFFICE USE ONLY

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

Print

Save

Reset



No.DO/S&P/CDGK/2693/2011.

Dated : 9/4/2011.

TENDER NOTICE

Sealed Tenders on prescribed forms are re-invited from the Manufacturer / Importers / Dealers / Sole Agents and interested Contractors (Registered with Sales Tax Directorate) for the supply of following items :-

S. NO	DESCRIPTION	COST IN SHAPE OF PAY ORDER (to drawn from any Scheduled Bank)	OPENING DATE
01-	Providing Power Conditioning Equipments.	Rs.1,000/-	05-05-2011
02-	Supply of Computer Stationery and other essential Articles.	Rs.1,000/-	05-05-2011

Tender should be dropped in the Tender Box kept in the office of the District Officer, Stores & Procurement Department, CDGK situated at Nishtar Road, Karachi, on the above mentioned date before 01:00 P.M., which shall be opened by the Tender Opening Committee at 01:30 P.M., the same day in presence of the tenderers / contractors or their authorized representative, who wish to attend. The rate quoted must be inclusive of all prevalent Taxes.

Tender Form alongwith Terms & Conditions and detailed specifications can be had from Stores & Procurement Department, Nishtar Road, Karachi, District Officer (Planning), Finance & Planning Group of Offices, 6th Floor, Civic Centre and Deputy District Officer (Accounts), Administrator Secretariat, CDGK on all working days on payment of price mentioned against each which is non-refundable.

The tender should be accompanied by Earnest Money (Call Deposit) equal to 2% of the bid amount in shape of Pay Order in favour of CDGK, Cash / Cheque will not be considered. No tender shall be issued on the date of opening of tender.

In case of un-scheduled Holidays the tenders will be opened on the next working day. The other terms and conditions of the tender shall, however, remain unchanged.



[Signature]
DISTRICT OFFICER
Stores & Procurement
City District Government Karachi
9/04/11

- 1) District Officer, Advertisement, CDGK, alongwith 12 Copies of NIT's for publishing in Leading Newspapers in the next immediate issue. He is also requested to please provide a copy of the Newspapers, in which tender notice is published.
- 2) District Officer (IT), to please place the NIT on CDGK's Web-Site.
- 3) Director (CB), SPPRA, to please place the NIT on SPPRA Web-Site.

Copy for information to the :-

- Executive District Officer (F&P), CDGK.
- Secretary to Administrator, CDGK.
- Secretary to DCO, CDGK.

036

62411, PS al Kar

مقدمہ 14/04/11

سیٹی ڈسٹرکٹ گورنمنٹ کراچی



ٹینڈر نوٹس

سیٹی ڈسٹرکٹ گورنمنٹ سے رجسٹرڈ تیار کنندگان اور آمدگان / ڈیزیز / سول انجینئرز اور خواہشمند مہیکریروں سے مندرجہ ذیل آئٹمز کی چلائی کے لئے مجوزہ فارم پر دوبارہ سربراہ ٹینڈر مطلوب ہیں۔

نمبر شمار	تفصیلات	قیمت پکاراؤ کی شکل میں (کسی بھی ٹینڈر میں سے لیا ہوئے)	کھولنے کی تاریخ
1	پاور کنڈیشننگ آلات کی فراہمی	سیٹھ 1000 روپے	05-05-2011
2	کیبلز اینڈ الیکٹریکل اور دوری اشیا کی چلائی	سیٹھ 1000 روپے	05-05-2011

ٹینڈر ڈسٹرکٹ آفیسر، اسٹور اینڈ پروکیورمنٹ ڈپارٹمنٹ سی ڈی جی کے، کے دفتر نشتر روڈ کراچی میں رکھے ٹینڈر باکس میں اوپر بتائی گئی تاریخ کو 1:00 بجے دوپہر تک ڈراپ کرنا ہوئے گا جو کہ ایسی روز 1:30 بجے ٹینڈر راولپنڈی کئی کے ذریعے ٹینڈرز ذمہ داران / مہیکریروں یا ان کے نامزد کردہ نمائندوں جو بھی شریک ہونا چاہیں کی موجودگی میں کھولے جائیں گے۔ تخمینہ کی رقم تمام سربراہ ٹینڈر کے ساتھ لکھنا چاہئے۔ ٹینڈر فارم ہمہ شرائط و قواعد اور تفصیلی توضیح کسی بھی کام والے دن اوپر لکھی ہوئی رقم (تفصیل واپسی) بغل پے آرڈر ادا کر کے اسٹور اینڈ پروکیورمنٹ ڈپارٹمنٹ، نشتر روڈ، کراچی ڈسٹرکٹ آفیسر (پلاننگ)، ٹرانس اینڈ پلاننگ گروپ کے دفاتر، 6th فلور، سوک سینٹر اور ڈپٹی ڈسٹرکٹ آفیسر (اکاؤنٹس) / اینڈ مشنری سیکرٹریٹ سی ڈی جی کے کے دفاتر سے حاصل کیے جاسکتے ہیں۔ تمام ٹینڈر تخمینہ کی رقم کے 2 فیصد کے مساوی رقم بطور زر بیعانہ کالڈ پارٹ بغل پے آرڈر تمام سی ڈی جی کے کے ہمراہ جمع کرانے ہونگے۔ نقد رقم / چیک قابل غور نہ ہونگے۔ ٹینڈر کھلانے کی تاریخ کے بعد کوئی بھی ٹینڈر جاری نہ کیا جائیگا۔ غیر متوقع سرکاری چھٹی ہونے کی صورت میں ٹینڈرز اگلے کام والے دن کھولے جائیں گے، ٹینڈر کی تمام شرائط و قواعد برحفاظ سے غیر تبدیل رہیں گے۔

ڈسٹرکٹ آفیسر
اسٹور اینڈ پروکیورمنٹ
سی ڈسٹرکٹ گورنمنٹ کراچی

11-04-11

ایمان

14 APR 2011

سیٹی ڈسٹرکٹ گورنمنٹ کراچی



ٹینڈر نوٹس

مندرجہ ذیل آئٹمز کی سیلابی کیلے سٹیٹ ٹینڈر 11 اپریل 2011 اور 12 اپریل 2011 کو اجلاس اور دلچسپی رکھنے والے کنٹریکٹرز (سیٹی ڈسٹرکٹ گورنمنٹ میں رجسٹرڈ) سے متعلقہ فارم پر سرکیم ٹینڈرز کو بارہ مظلوم ہیں۔

نمبر شمار	تفصیل	قیمت (بیکل پی آرڈر (از طرف کسی بھی ٹیڈر ڈیپوٹیک)	کھلنے کی تاریخ
01	فرائی یاور کنڈیشننگ ایکو سٹس	Rs,1000	05-05-2011
02	سیلابی بائیں کیٹیڈریشنری اور دیگر ضروری آریٹنگ	Rs,1000	05-05-2011

ٹینڈرز دفتر ڈسٹرکٹ آفیسر، اسٹورز اینڈ پروکیورمنٹ ڈپارٹمنٹ، CDGK واقع بمقام سٹریٹ روڈ کراچی میں رکھے ٹینڈر بکس میں درج بالا تاریخ پر دوپہر 1:00 بجے سے قبل ڈال دیں جو اسی یوم بوقت دوپہر 1:30 بجے ٹینڈر اوپننگ کمیٹی کے ذریعے شرکت کے خواہش مند پیشکش دہندگان آ کنٹریکٹرز یا ان کے مجاز نمائندوں کی موجودگی میں کھولے جائیں گے اور درج کردہ رٹس میں تمام متعلقہ ٹیکس شامل ہونے چاہئیں۔

ٹینڈرز فارمز معہ شرائط و ضوابط اور تفصیلی تصریحات اسٹورز اینڈ پروکیورمنٹ ڈپارٹمنٹ سٹریٹ روڈ کراچی ڈسٹرکٹ آفیسر (پلاننگ) فائننس اینڈ پلاننگ گروپ آف آفسر، 6th فلور، سوک سینٹر اور ڈپٹی ڈسٹرکٹ آفیسر (اکاؤنٹس)، ایڈمنسٹریٹو سیکرٹریٹ، CDGK سے تمام کام کے دنوں میں، درج بالا قیمت جو کہ ناقابل واپسی ہے کی ادائیگی پر حاصل کی جاسکتی ہیں۔ ٹینڈر کے ہمراہ، پیشکش کی رقم کے 2% فیصد مساوی ذریعہ (کال ڈپازٹ) بیکل پی آرڈر میں CDGK ضرور ہونا چاہئے۔ کمیشن ایک ناقابل غور ہوں گے۔ ٹینڈر رکھنے کی تاریخ پر کوئی ٹینڈر جاری نہیں کیا جائے گا۔ غیر ٹینڈر

دستخط:

ڈسٹرکٹ آفیسر

اسٹورز اینڈ پروکیورمنٹ

سیٹی ڈسٹرکٹ گورنمنٹ کراچی

کھولے جائیں گے۔ ٹینڈر کی دیگر شرائط و ضوابط
تعمیل کی صورت میں ٹینڈر آئٹمز کے کام کے یوم پر
تاہم غیر متبدل رہیں گے۔

کراچی کی تعمیرات و سیٹی گورنمنٹ کا قلم CDGK/ADVT/03/11