

## CONTRACT EVALUATION FORM

- 1) Name of the Organization / Deptt. Store & Procurement, KMC
- 2) Provincial / Local Govt./other \_\_\_\_\_
- 3) Title of Contract Supply of Misc. Toners and Ribbon, Telly Genicom  
(6312) for Computer Operation (F&A), KMC
- 4) Tender Number N.I.T. No. DIR/S&P/NIT/KMC/05/2015, Dated :27/01/2015
- 5) Brief Description of Contract Supply of Misc. Computer Stationary Items for  
Computer Operation (F&A), KMC
- 6) Forum that approved the Scheme Administrator, KMC
- 7) Tender Estimated Value 8,00,000/-
- 8) Engineer's Estimate \_\_\_\_\_  
(For Civil Works of buyers)
- 9) Estimated Completion period As per Contract 07 days
- 10) Tender opened on (Date & Time) 17/02/2015 at 2:00 Pm
- 11) Number of Tender Documents Sold 03  
(Attach List of buyers)
- 12) Number of Bids received 03
- 13) Number of Bidders present at the time of opening of Bids 03
- 14) Bid Evaluation Report Copy attached  
(Enclose a Copy)
- 15) Name and Address of the Successful Bidder M/S. AL-Malik & Sons
- 16) Contract Award Price 9,77,860/-
- 17) Ranking of Successful Bidder in Evaluation Report  
(i.e. 1<sup>st</sup>, 3<sup>rd</sup> Evaluation Bid) M/S. Safdar Enterprises  
M/S. A.G Enterprises
- 18) Method of Procurement used:- Single Stage – One Envelope Procedure

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator, KMC

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"/>	22567
No	<input type="checkbox"/>	

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

Yes	
No	✓

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

Yes	The case was not approved by the C.A. within time
No	

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

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

Yes	
No	✓

39) Date of Award of Contract: 17.06.15

Signature & Official Stamp of  
Authorized Officer

*[Handwritten Signature]*

**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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Office of the Director, Stores & Procurement Department  
Karachi Metropolitan Corporation  
Phone No.021-99215058 – 021-99215189

No.DIR/S&P/KMC/1418 /2015

Dated : 19/ 6 /2015

M/S. Safdar Enterprises,  
Karachi

**SUBJECT: REFUND OF 2% SECURITY BID**

Enclosed please find herewith the P.O No. 11650606, dated: 17/02/2015, amounting to Rs. 20,500 /- submitted by you on 17/02/2015 alongwith the bid for the tender of "Supply of Misc. Toners and Ribbon, Telly Genicom (6312) for Computer operation (F&A) KMC" as the work has been awarded to the lowest bidder i.e, M/S. AL-Malik & Sons.

DIRECTOR  
STORES & PROCUREMENT  
K. M. C.

Copy for information to:

Director (Enf-I) SPPRA, Government of Sindh, Karachi.



Office of the Director, Stores & Procurement Department  
Karachi Metropolitan Corporation  
Phone No.021-99215058 – 021-99215189

No.DIR/S&P/KMC/ 1419/2015

Dated : 19/ 6 /2015

**M/S. A.G. Enterprises,  
Karachi**

**SUBJECT: REFUND OF 2% SECURITY BID**

Enclosed please find herewith the P.O No. 00737462, dated: 17/02/2015, amounting to Rs. 20,000 /- submitted by you on 17/02/2015 alongwith the bid for the tender of "Supply of Misc. Toners and Ribbon, Telly Genicom (6312) for Computer operation (F&A) KMC" as the work has been awarded to the lowest bidder i.e, M/S. AL-Malik & Sons.

  
DIRECTOR  
STORES & PROCUREMENT  
K. M. C.

**Copy for information to:**

**Director (Enf-I) SPPRA, Government of Sindh, Karachi.**

# NOTE SHEET

Paras

( )

Reference

**SUBJECT: SUPPLY OF MISC. TONERS AND RIBBON, TELLY GENICOM (6312) / EQUIVALENT FOR COMPUTER OPERATION (F&A), KMC**

1 It is submitted that the tenders for the above noted subject were invited through press Authority website and the same were opened on 17/02/2015. After completing the necessary formalities the same were forwarded for approval / Sanction which is still awaited.

2 Further that as per SPPRA Rules 2010 (Amended 2013) the validity period of the same will expired on 16/05/2015. which can be extended for further 30 days.

3 In view of above it is requested that permission for the extension of the above said tender upto 16/06/2015 may be obtained from the Competent Authority please.

*[Signature]*  
6/5/15  
Accounts Officer (S&P)  
K.M.C

4 ADDITIONAL DIRECTOR (S&P) KMC

5 DIRECTOR (S&P) KMC

*[Signature]*  
7/5/15  
6/5/2015

6 FA

7 A/C

8 FA Administration

*[Signature]*  
K.M.C

Receipt letter is placed  
below for Signature of

AO (SEP)

Advt. Director (SEP)

CVU

~~AO (SEP)~~

6 for Mr

16/6/15

16/6/15

Agreement is  
placed below for favour  
of Signature etc.

CVU  
17/6/15

AO (SEP)

Advt. Director (SEP)

17/6/15

Dir. Store (KMS) V  
17/6/2015

The Director (S&P), KMC has preferred a case to accord financial concurrence amounting to Rs.9,77,860/- of M/S Al-Malik & Sons for supply of "Misc. Toners and Reibbon, Telly Genicom (5312) for Computer (Operation) Finance & Accounts, KMC", *Accounting of Estate 6/10*

In the light of budgetary position at para-47/N, necessary financial concurrence amounting to Rs.9,77,860/- for the above may please be accorded. The payment will, however, be made subject to availability of funds.

The financial sanction of the amount is required to be obtained from the Administrator, KMC please.

*12/5/15*  
Deputy Director (Accounts), F&A, KMC.

*12/5/15*  
Senior Director, (Finance), KMC.

Financial Advisor, KMC.

Metropolitan Commissioner, KMC.

Administrator, KMC.  
*22/5*



*Handwritten notes on the right margin.*

*1261 15  
16 6 2015*

*It is stated that the items mentioned in para 4/2 are very essential for the entire operation of KMC especially for the disbursement of Online Salary, Pension, Budget Expenditure, R&R Taxes etc.*

*Necessary approval, financial sanction for the payment of Rs.9,77,860/- may kindly be allowed along with extension of validity of tenders as per SPPRA rules.*

FA, KMC.

Administrator, KMC.

*Handwritten signature and notes on the right margin.*

*4/7/15  
29/5/15*

*Handwritten signature.*



Issue to M/S. Shahid Brothers

Pay Order No. 11656608

Date. 17/2/2015

Accounts Officer (S&P) KMC

Deputy Director (S&P) KMC

**STORE & PROCUREMENT DEPARTMENT  
KARACHI METROPOLITAN CORPORATION**

**TENDER FOR THE SUPPLY OF MISC. TONERS AND RIBBON,  
TELLY GENICOM (6312) / Equivalent  
FOR COMPUTER OPERATION (F&A) KMC,  
No. DIR/S&P/NIT/KMC/05/2015, Dated: 27/01/201**

S.NO	DESCRIPTION	QTY	UNIT	RATE IN FIGURE	RATE IN WORD
01	Toner 2055 (Original)	24	Nos.	Rs. 35000/-	Rs. 840000/-
02	Toner 2015 (Original)	12	Nos.	Rs. 9500/-	Rs. 114000/-
03	Toner 1020 (Original)	12	Nos.	Rs. 8500/-	Rs. 102000/-
04	Toner 1102 (Original)	12	Nos.	Rs. 5500/-	Rs. 66000/-
05	Toner 4300 (Original)	08	Nos.	Rs. 17000/-	Rs. 136000/-
06	Ribbon, Telly Genicom (6312) / Equivalent	12	Nos.	Rs. 10000/-	Rs. 120000/-

Total Amount Rs. 977000/-

Total Amount in Words Nine Lacs Seventy Seven Thousand Eight Hundred Fifty

Pay order No. 11656608

Dated: 17-2-2015

Rs. 977000/-

*[Signature]*  
17/2/15

*[Signature]*  
17/2/15

*[Signature]*

Issue to M/S. \_\_\_\_\_

Buy Order No. \_\_\_\_\_

Date: \_\_\_\_\_

Accounts Officer(S&P) KMC

Deputy Director (S&P) KMC

STORE & PROCUREMENT DEPARTMENT  
KARACHI METROPOLITAN CORPORATION

TENDER FOR THE SUPPLY OF MISC. TONERS AND RIBBON,  
TELLY GENICOM (6312) / Equivalent  
FOR COMPUTER OPERATION (F&A) KMC,  
No.DIR/S&P/NIT/KMC/05/2015, Dated: 27/01/201

S.NO	DESCRIPTION	QTY	UNIT	RATE IN FIGURE	RATE IN WORD
01	Toner 2055 (Original)	24	Nos.		
02	Toner 2015 (Original)	12	Nos.		
03	Toner 1020 (Original)	12	Nos.		
04	Toner 1102 (Original)	12	Nos.		
05	Toner 4300 (Original)	08	Nos.		
06	Ribbon, Telly Genicom (6312) / Equivalent	12	Nos.		

Total Amount Rs. \_\_\_\_\_

Total Amount in Words \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



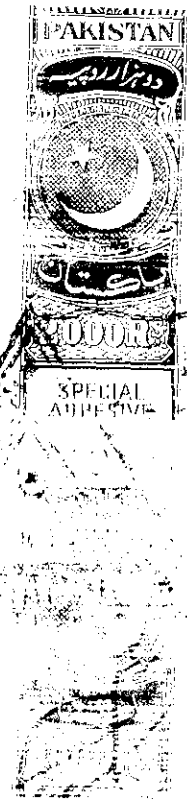
\_\_\_\_\_

\_\_\_\_\_





Stamp Value :- Rs.



An AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_ ( ) between the Karachi Metropolitan Corporation of the city of Karachi their \_\_\_\_\_ hereinafter called the KMC (which expression shall include their successors) of the one part and \_\_\_\_\_

carrying on business under the name and style of \_\_\_\_\_

by their \_\_\_\_\_ 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 \_\_\_\_\_ has accepted the Contractor's tender here unto annexed and marked \_\_\_\_\_ and dated \_\_\_\_\_

of \_\_\_\_\_ in pursuance of the order of the KMC in para 05/n dated 12/11/2015.

supply of \_\_\_\_\_ according to the specification and the general conditions of the contract here-unto annexed and marked \_\_\_\_\_ 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 KMC the sum of Rs. \_\_\_\_\_

to \_\_\_\_\_ as security deposit Rs. \_\_\_\_\_

vide Challan No. \_\_\_\_\_ in addition to the Earnest Money Rs. \_\_\_\_\_

vide Challan No. \_\_\_\_\_ dated \_\_\_\_\_ and have given to the KMC a lien over such sum as Security for the due fulfilment of the Contract NO V THIS AGREEMENT WITNESSETH that the KMC 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 K M C a sum of Rs. \_\_\_\_\_ 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 KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this \_\_\_\_\_ day of \_\_\_\_\_

for the City of Karachi.

1. \_\_\_\_\_  
2. \_\_\_\_\_  
Witness \_\_\_\_\_

Seal  
Director Bto-23  
Karachi Metropolitan Corporation  
Contractors

NIT NO. DIR/S&P/NIT/KMC/ 05/2015, dated: 27/01/2015

Method and procedure of Procurement: National Competitive Bidding (Single Stage-One Envelope)

Description of Work: Tender for the supply of Misc. Toners and Ribbon, Telly Genicom (6312) for Computer (Operation) F&A, KMC.

**MINUTES OF BID OPENING MEETING**

A meeting of the Procurement Committee of this Department was held on 17/02/2015, for opening the bids, received in respect of subjected, NIT till the deadlines of submission. The meeting was attended by all the following members of the procurement Committee and the representative of bidders.

**(Attendance Sheet is enclosed)**

The following bidders submitted their bids till the deadline of submission:


- 1) M/S. AL- Malik & Sons
- 2) M/S. Safdar Enterprises
- 3) M/S. A.G. Enterprises

The bids were opened at 2:00 PM, in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by chairman of the Procurement Committee. All the members of the Procurement Committee signed each and every page of financial proposal / bids. The bids do not contain any over writing or cutting. Following is the details of bids announced.

S. NO	NAME OF BIDDER	OFFERED PRICE	AMOUNT OF BID SECURITY	PAY ORDER NO. / DATE	REMARKS
1	M/S. Al-Malik & Sons	Rs.9,77,860/-	Rs.20,000/-	11650605 17/02/2015	
2	M/S. Safdar Enterprises	Rs.9,81,200/-	Rs.20,500/-	11650606 17/02/2015	
3	M/S. A.G Enterprises	Rs.9,87,920/-	Rs. 20,000/-	00737462 17/02/2015	

The Committee shall examine all the bids as per the Qualification / eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the vote of thanks to and from the chair.

  
ACCOUNTS OFFICER  
(S&P) KMC

  
DIRECTOR DESIGN  
KW&SB  
Director (D&E)  
KW&SB

  
DIRECTOR (S&P)  
KMC

NIT No. DIR/S&P/KMC/ 05 /2015, dated:27/01/2015


Method and procedure of procurement: National Competitive Bidding (Single Stage-Envelope)

Description of Work: Tender for the supply of Misc. Toners and Ribbon, Telly Genicom (6312) for Computer (Operation) F&A, KMC.

**BIDDER'S ELIGIBILITY QUALIFICATION REPORT**

Eligibility / Qualification Criteria.

S.No	Eligibility / Qualification Criteria	Bidder's Name	Bidder's Name	Bidder's Name
		M/S.AL- Malik & Sons	M/S. Safdar Enterprises	M/S. A.G Enterprises
1	NTN Certificate	Attached	Attached	Attached
2	Sales Tax Certificate	Attached	Attached	Attached
3	Professional Tax Certificate	Attached	Not attached	Not attached
	<b>Qualification/ Criteria</b>			
4	Minimum Three Year's Experience of relevant field	Attached	Not attached	Not attached
5	Turnover of at least last three Years.	Attached	Not attached	Not attached
6	Required Bid Security is attached	Attached	Attached	Attached
7	Bid is signed, named and stamped by the authorized person of the firm alongwith Authorization letter	Yes	Yes	Yes
8	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	-	-	-
9	Qualified / disqualified	Qualified	Disqualified	Disqualified

  
ACCOUNTS OFFICER  
(S&P) KMC

  
DIRECTOR DESIGN  
KW&SB

Director (D&E)  
KW&SB

  
DIRECTOR (S&P)  
KMC



**KARACHI METROPOLITAN CORPORATION**  
**STORES & PROCUREMENT DEPARTMENT**

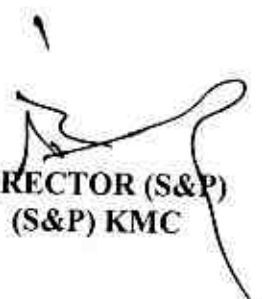
**Bid Evaluation Report**

1. Name of Procuring Agency : Stores & Procurement Department, KMC.
2. Tender Reference No: DIR/S&/NIT/ KMC/05/2015 dated:27/01/2015
3. Tender Description / Name of work/item: Supply of Misc. Toners and Ribbon, Telly Genicom (6312) for Computer (Operation) F&A, KMC.
4. Method of Procurement : Single Stage one Envelop
5. Tender Published : \_\_\_\_\_ Through Websites
6. Total Bid documents Sold: \_\_\_\_\_ Three (03)
7. Total Bids Received : \_\_\_\_\_ Three (03)
8. Technical Bid Opening date: (if applicable) \_\_\_\_\_ -
9. No. of Bid technically qualified (if applicable): \_\_\_\_\_ -
10. Bid(s) Rejected : 02 Nos. Bids (Due to higher rates than the lowest Bidder
11. Financial Bid Opening date / Date of Opening : \_\_\_\_\_ 17/02/2015

**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
01-	M/S. Al-Malik & Sons	Rs.9,77,860/-	1 <sup>st</sup> Lowest	Offer Rates	Qualified Eligibility Criteria	Recommended For Award of Work
02-	M/S. Safdar Enterprises	Rs.9,81,200/-	2 <sup>nd</sup> Lowest	-do-	-do-	Not Recommended Due to Higher Rates
03-	M/S. A.G Enterprises	Rs.9,87,920/-	3 <sup>rd</sup> Lowest	-do-	-do-	Not Recommended Due to Higher Rates

  
ACCOUNTS OFFICER  
(S&P) KMC

  
DIRECTOR (S&P)  
(S&P) KMC

  
DIRECTOR DESIGN  
KW&SB

**KARACHI METROPOLITAN CORPORATION  
STORES & PROCUREMENT DEPARTMENT**

**TENDER FOR THE SUPPLY OF MISC. TONERS AND RIBBON, TELLY GENICOM(6312)  
REQUIRED FOR COMPUTER (OPERATION) F&A,KMC**

**COMPRATIVE STATEMENT**

S.No.	Description	Qty.	Unit	M/S. Al-Malik & Sons	Amount	M/S. Safdar Enterprises	Amount	M/S. A.G ENTERPRISES	Amount	Remarks
1	Toner 2055 (Original)	24	Nos.	16,950.00	406,800.00	16,970.00	407,280.00	17,125.00	411,000.00	
2	Toner 2015 (Original)	12	Nos.	9,745.00	116,940.00	9,775.00	117,300.00	9,850.00	118,200.00	
3	Toner 1020 (Original)	12	Nos.	8,540.00	102,480.00	8,580.00	102,960.00	8,625.00	103,500.00	
4	Toner 1102 (Original)	12	Nos.	6,995.00	83,940.00	7,050.00	84,600.00	7,075.00	84,900.00	
5	Toner 4300 (Original)	8	Nos.	17,900.00	143,200.00	17,995.00	143,960.00	18,100.00	144,800.00	
6	Ribbon, Telly Genicom (6312) / Equivalent	12	Nos.	10,375.00	124,500.00	10,425.00	125,100.00	10,460.00	125,520.00	
	<b>Total</b>				<b>977,860.00</b>	<b>Total</b>	<b>981,200.00</b>	<b>Total</b>	<b>987,920.00</b>	

Accounts Officer  
(S&P) KMC

Director (DESIGN)  
KW&SB  
Director (D&E)  
KW&SB

Director (S&P)  
KMC



**GOVERNMENT OF PAKISTAN  
REVENUE DIVISION  
CENTRAL BOARD OF REVENUE**

**NATIONAL TAX NUMBER CERTIFICATE**

(Issued under section 20 of the Finance Act, 1999)

National Tax Number (NTN)      1490892 - 1

Name:      MUHAMMAD ASIF MALIK

Address:      AL MALIK & SONS  
                         A-1 SUNNY PLAZA GROUND FLOOR HASRAT  
                         MOHANI ROAD,  
                         KARACHI

Status/Nature:      BUSINESS INDIVIDUALS

NIC/Firm Reg./Company Inc. Number:      519-89-279764

*This certificate shall be prominently displayed at a conspicuous place of  
the premises in which business or work for gain is carried on. It is also  
required to be indicated on the signboard wherever it is affixed.*

Date of Issue      28/12/2002

Chairman

GOVERNMENT OF PAKISTAN  
COLLECTORATE OF SALES TAX (EAST ZONE) KARACHI

CERTIFICATE OF REGISTRATION  
(Under Sales Tax Act, 1990)

(01) NAME M/S. AL-HALIF & SONS.  
(02) ADDRESS A/1, GROUND FLOOR, SUNNY FLAZA, HASRAT MOHANI ROAD,  
KARACHI.

(03) You have been registered as:

- Manufacturer       Importer       Exporter  
 Distributer       Wholesaler       Retailer  
 Ship Breakers

This means that you must:

- (i) Charge Sales Tax on all taxable supplies made during the course of taxable activity.  
(ii) File a return in the designated bank relating to a month on or before the 15th of the following month.  
(iii) File a Nil - Return even if no taxable activity takes place during the current tax period.  
(iv) Abide by provisions of Sales Tax Act 1990, and rules made there under.

(04) Your Sales Tax Registration Number is:

12-23-9999-525-91

(05) Date of Registration: 21-JUN-99

(June 21, Nineteen Hundred Ninety Nine)

This number must be shown in the tax return and on all the bills issued by you and quoted in all your correspondence as Sales Tax P. No. [ ]

REGISTRATION & INSPECTION DIVISION

# AL-Malik & Sons

## STATIONER & GENERAL ORDER SUPPLIER

Ref No. AMS/786/0011/2015

Date 17-02-2015

To,  
The Director (S&P)  
Stores Department KMC.

SUB: TURN OVER DURING THE LAST THREE YEARS.

R/Sir,

It is submitted that our turnover during the last three years are as under:

S.#	PARTICURLAR.	AMOUNT.
01.	Purchase of Computer Printer Photo Copier & UPS F 2011-2012	Rs.4,99,600/-
02.	Purchase of Furniture for the 2011-2012	Rs.5,99,100/-
03.	Purchase of Fax Machine & Photo Copier Machine. for the year 2011-12	Rs.4,23,000/-
04.	Purchase of Computer Stationery for the year 2013-2014.	Rs.9,79,245/-
05.	Purchase of Main server, Computer, Misc items for the year 2013-2014	Rs.39,94,200/-
	TOTAL:	Rs.64,95,145/-

Thanking Your.

Yours faithfully,  
  
For AL-MALIK AND SONS.





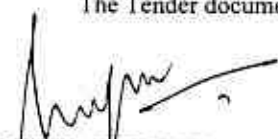
Office of the Director, Stores & Procurement Department  
Karachi Metropolitan Corporation  
Phone No.021-99215058 – 021-99215189

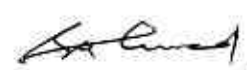
SUBJECT: TENDER FOR THE SUPPLY OF MISC. TONERS AND RIBBON, TELLY GENICOM (6312) REQUIRED FOR COMPUTER (OPERATION) F&A, KMC

The Tender for the above cited work have been opened on 17/02/2015 and the following tenders are received / Tender were present.

S.NO	NAME OF TENDERERS	SIGNATURE OF TENDERERS	REMARKS
01	AL- Malika Sons.		
02	Q-51 Enterprize		
03	Sagdar Enterprises		

The Tender documents are sent herewith for further necessary action.

  
ACCOUNTS OFFICERS  
STORE & PROCUREMENT  
K.M.C

  
DIRECTOR (DESIGN)  
Director (D&B)  
KW&SB

  
DIRECTOR  
STORE & PROCUREMENT  
K.M.C

MEMBERS OF TENDER OPENING COMMITTEE

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



**KARACHI METROPOLITAN CORPORATION**  
**CHIEF OFFICER'S SECRETARIAT**

Civic Centre, University Road, Gulshan - e - Iqbal, Karachi.

NO : KMC/CO/PS/154/2013

Dated : -01 - 04-2013

SUBJECT:- CONSTITUION OF PROCUREMENT COMMITTEE FOR  
STORE & PROCUREMENT DEPARTMENT,KMC

In pursuance of Rule – 7 of SPP Rules 2010, the Procurement Committee for Store & Procurement Department, KMC, is hereby constituted comprising of the following:-

1	Director, S & P, KMC	Convener
2	Director (Design), KW&SB or his representative	Member
3	Assistant Accounts Officer, S&P, KMC	Member / Secretary

Terms of Reference of the Committee is to act as per SPP Rules 2010 regarding Invitation of Tender & its opening including following functions and Responsibilities :-

- Vetting of Prepared Bidding Documents.
- Carrying out technical as well as financial evaluation of the bids.
- Preparing Evaluation Report as provided in Rule 45 of SPRA.
- Making recommendation for the award of contract to the Competent Authority.
- Perform any other function ancillary and incidental to the above (with the permission of Competent Authority).

[ MATANAT ALI KHAN ]  
Metropolitan Commissioner  
Karachi Metropolitan Corporation

Distribution

3. The Managing Director, KW&SB.
4. The Financial Advisor, KMC.
3. The Director (CB) SPPRA, Govt. Of Sindh , Karachi.
4. All Committee Members.