

CONTRACT EVALUATION FORM

Dated: 30/08/16 /2016**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTORS OF WORKS, SERVICES & GOODS.**

- 1). NAME OF THE ORGANIZATION / DEPTT. D.M.C. (East)
- 2). PROVINCIAL / LOCAL GOVT. / OTHER Local Government
- 3). TITLE OF CONTRACT. Supply of Computer, Printers & Accessories for Gulshan-e-Iqbal Zone, D.M.C. (East).
- 4). TENDER NUMBER DIR/Comp/DMC/East/952/2016 Dated: 22-07-2016 (Work No.01)
- 5). BRIEF DESCRIPTION OF CONTRACT As described in title of Contract.
- 6). FORUM THAT APPROVED THE SCHEME Council of D.M.C. (East).
- 7). TENDER ESTIMATED VALUE Rs: 10,00,000/-
- 8). ENGINEER'S ESTIMATE
(For civil works only) --
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01 Month.
- 10). TENDER OPENED ON (DATE & TIME) 09-08-2016 at 2:30 P.M.
- 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 Yes
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. RAAS Technologies, 704-A, 7th Floor Panorama Centre # 1, Fatima Jinnah Road, Karachi.
- 16). CONTRACT AWARD PRICE. Rs: 9,91,250/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s. RAAS Technologies, 2nd M/s. A. Hafeez Construction Co. & 3rd M/s. Faheem Construction.
- 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 Council of D.M.C. (East).

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

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

21). ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	<u>www.pprasindh.gov.pk</u> SPPRA Tender Serial No.29590.
No	<input type="checkbox"/>	

ii). Newspapers
(If yes give names of newspapers & dates)

Yes	<input type="checkbox"/>	
No	<input checked="" type="checkbox"/>	<u>Through sppra website</u>

22). NATURE OF CONTRACT.

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

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

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

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

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

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

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

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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.
-----	-------------------------------------	-----

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.
-----	-------------------------------------	-----

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
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	✓	No.	
-----	---	-----	--

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

Yes		No.	✓
-----	--	-----	---

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

Yes		No.	
-----	--	-----	--

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

Yes		N.A	
No			✓

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

DIRECTOR COMPUTER
District Municipal Corporation, East
Karachi

SPPRA, Block No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: DIR/Comp/DMC/EAST/ 280 /2016

Karachi dated: 29 / 08 /2016

M/s. RAAS Technologies,
704-A, 7th Floor, Panorama Centre No.1,
Fatima Jinnah Road,
Karachi.

AWARD LETTER

SUBJECT: SUPPLY OF COMPUTER, PRINTERS & ACCESSORIES FOR GULSHAN-E-IQBAL ZONE,
D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 09-08-2016 therein you were 1st lower bidder by quoted the rates Rs: 9,91,250/-.

The competent authority has been pleased to accept your lowest tender and award the work at a cost of Rs: 9,91,250/- (Rupees Nine Lac Ninety One Thousand Two Hundred Fifty Only).

This is for your information.


DIRECTOR (COMPUTER),
D.M.C. (East)

Director (CB) SPPRA, GOS

With a request to upload on the Website of SPPRA (Authority).

Copy forwarded for information to: -

- 1). Assistant Director (Computer), D.M.C. (East).
- 2). Office copy.

DISTRICT MUNICIPAL CORPORATION
EAST KARACHI



Tender Reference No. 02.

**VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)**

SUPPLY OF COMPUTER, PRINTERS & ACCESSORIES FOR
GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Estimated Cost: Open Rate
Bid Security: - As per NIT
Tender Cost: - Rs: 2,000/-

NOTE:

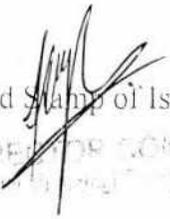
- 1- This Document contains 01 Page excluding this page.
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) are available in the Office & Website of SPPRA.


DIRECTOR (COMPUTER)
D.M.C. (EAST)

Issue to M/s. RAAS Technologies P.O. NO. 00294969

Dated: 04-08-2016 Amount Rs: 2,000/-

Signature and Stamp of Issuing Authority.


DIRECTOR (COMPUTER)
D.M.C. (EAST)

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

BILL OF QUANTITIES.

SUBJECT: SUPPLY OF COMPUTER, PRINTERS & ACCESSORIES FOR GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Description and Rate of Items based on Market (offered rates).

S.No	Item / Repair Description	Quantity	Rate	Unit	Amount
01	Computer hp Core i5 G5/G6 with company specifications.	07 Nos.	55000/- Open Rate	Each	385000/-
02	LED Screen Display hp LV-193.	07 Nos.	12000/- Open Rate	Each	84000/-
03	Laptop hp Core i5 G5/G6 Standard specifications.	02 Nos.	65000/- Open Rate	Each	130,000/-
04	Printers hp LaserJet 402 DN.	03 Nos.	40500/- Open Rate	Each	121500/-
05	Printer hp Laser jet 1212nf.	02 Nos.	30,000/- Open Rate	Each	60,000/-
06	24-port Ethernet Switch (Linksys).	01 No.	35000/- Open Rate	Each	35000/-
07	Toner Cartridge for hp Laser jet 1525 (4 Nos. Toners).	01 Set.	33900/- Open Rate	P/Set	33900/-
08	Toner for Printer P3005, P2035 & P1102 (3 Toners for each Printer).	09 Nos.	10400/- Open Rate	Each	93600/-
09	Paper for Pay slips size F4 with DMC Monogram (as per sample).	05 Boxes.	4050/- Open Rate	P/Box	20250/-
10	Paper for Pay Bills size F4 with DMC Monogram (as per sample).	04 Boxes.	7000/- Open Rate	P/Box	28000/-

Summary of Bill of Quantities

I / We hereby quoted as follows:

Item Based on Open Rate	Rs: 991250/-
GRAND TOTAL	991250/-

The total amount is Rs: 991250/- (Rupees NINE LAC NINETY ONE THOUSAND TWO HUNDRED FIFTY ONLY.)

Time Limit 01 Month Penalty per Day: Rs. 2,000/- (10% of Sanctioned Cost)
Validity 90 + 30 Days as per SPP Rules 2010

NOTE:

- Tender must be quoted in figure & in word both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We / I read the Bidding Documents (Volume-1) and agreed to abide all of them

*Quoted Rate
Rs: 991250/-
(Rupees Nine Lac Ninety One Thousand Two Hundred Fifty Only)
6/18/16*

Makhsu

Address: _____

Contractors Signature _____

Assistant Director (Computer)
D.M.C. (East)

Director (Computer)
D.M.C. (East)

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

Subject: SUPPLY OF COMPUTER, PRINTERS & ACCESSORIES FOR GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).

Cost Rs: 9,91,250/-

Completion Time 01 Month Penalty: Rs: 2,000/- per day

This Agreement is made on this 29 day of 08 2016 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/s. RAAS Technologies having their office at 704-A, 7th Floor Panorama Centre # 1, Fatima Jinnah Road, Karachi through their Proprietor Mr. Rizwan Sabir hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Supply of Computer, Printers & Accessories for Gulshan-e-Iqbal Zone, D.M.C. (East) at a cost of Rs. 9,91,250/- (Rupees " Nine Lac Ninety One Thousand Two Hundred Fifty only) within a period of 01 Month and Penalty Rs. Rs: 2,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DMC (East) the 5% bid amount of Rs. 49,850/- (Rupees: Forty Nine Thousand Eight Hundred Fifty Only) on account of performance Security for the said contract.

The following documents after incorporating addenda, 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) The completed Form of Bid;
- (d) The Standard and Special Terms & Conditions of Contract- Part I;
- (e) The priced Bill of Quantities

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

The DMC (East) hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

The Contractor has given a lien to the DMC (East) over the Security for due fulfillment of the contract and do hereby bind himself, his heirs, successors legal representative and assignee to pay to the DMC (East) penalty through forfeiture of the said Security in case of breach of any condition of the contract without prejudice to the right of DMC (East) to recover the damages from the Contractor for any such breach as per condition of the contract.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the DMC (East) and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 29 day of 08 2015.

District Municipal Corporation (East)

WITNESS:

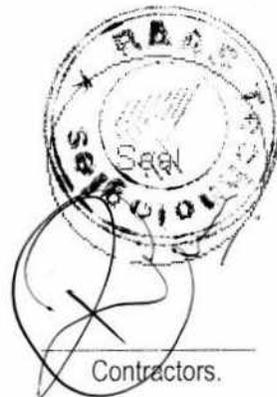
1- _____

2- _____

ADMINISTRATOR
D.M.C. (East)

29/08/2016

Contractors.



Handwritten notes and signatures on the right side, including 'SUPERINTENDENT' and 'Office, City Court Karachi'.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

Dated: 30/05/ /2016

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

- 1). NAME OF THE ORGANIZATION / DEPTT. D.M.C. (East)
- 2). PROVINCIAL / LOCAL GOVT. /OTHER Local Government
- 3). TITLE OF CONTRACT. Purchase of New Pay Roll and Budget Software D.M.C. (East).
- 4). TENDER NUMBER DIR/Comp/DMC/East/952/2016 Dated: 22-07-2016 (Work No.01)
- 5). BRIEF DESCRIPTION OF CONTRACT As described in title of Contract.
- 6). FORUM THAT APPROVED THE SCHEME Council of D.M.C. (East).
- 7). TENDER ESTIMATED VALUE Rs: 8,00,000/-
- 8). ENGINEER'S ESTIMATE --
(For civil works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01 Month.
- 10). TENDER OPENED ON (DATE & TIME) 09-08-2016 at 2:30 P.M.
- 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 Yes
(Enclose a copy)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. RAAS Technologies, 704-A, 7th Floor Panorama Centre # 1, Fatima Jinnah Road, Karachi.
- 16). CONTRACT AWARD PRICE. Rs: 7,49,000/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s. RAAS Technologies, 2nd M/s. Kashif Hafeez & 3rd M/s. Faheem Construction.
- 18). METHOD OF PROCUREMENT USED: - (Tick one)
 - a). SINGLE STAGE- ONE ENVELOPE PROCEDURE
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE
 - c). TWO STAGE BIDDING PROCEDURE
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Council of D.M.C. (East).

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 & SPPRA Identification No.)

Yes	www.pprasindh.gov.pk SPPRA Tender Serial No.29590.
No	<input type="checkbox"/>

ii). Newspapers
(If yes give names of newspapers & dates)

Yes	<input type="checkbox"/>
No	<input checked="" type="checkbox"/> <i>Thru Sppra website</i>

22). NATURE OF CONTRACT.

Domestic / Local	<input checked="" type="checkbox"/> Local	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 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 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, given details)

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

33). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, given 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 type="checkbox"/>	No.	<input checked="" 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"/>

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

DIRECTOR, COMPUTER
District Municipal Corporation, East
Karachi

SPPRA, Block No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: DIR/Comp/DMC/EAST/ 274 /2016

Karachi dated: 29 / 8 /2016

M/s. RAAS Technologies,
704-A, 7th Floor, Panorama Centre No.1,
Fatima Jinnah Road,
Karachi.

AWARD LETTER

SUBJECT: PURCHASE OF NEW PAY ROLL AND BUDGET SOFTWARE D.M.C. (EAST).

This is with reference to your tender for the subjected work dropped on 09-08-2016 therein you were 1st lower bidder by quoted the rates Rs: 7,49,000/-.

The competent authority has been pleased to accept your lowest tender and award the work at a cost of Rs: 7,49,000/- (Rupees Seven Lac Forty Nine Thousand Only).

This is for your information.


DIRECTOR (COMPUTER),
D.M.C. (East)

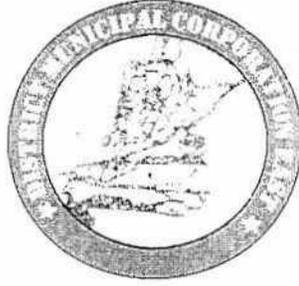
Director (CB) SPPRA, GOS

With a request to upload on the Website of SPPRA (Authority).

Copy forwarded for information to: -

- 1). Assistant Director (Computer), D.M.C. (East).
- 2). Office copy.

DISTRICT MUNICIPAL CORPORATION
EAST KARACHI



Tender Reference No. 01.

**VOLUME-II: BILL OF QUANTITIES
(SINGLE STAGE ONE ENVELOPE METHOD)**

PURCHASE OF NEW PAYROLL AND BUDGET SOFTWARE D.M.C. (EAST).

Estimated Cost: Open Rate

Bid Security: - As per NIT

Tender Cost: - Rs: 2,000/-

NOTE:

- 1- This Document contains 01 Page excluding this page.
- 2- The Standard Terms & Condition of Bidding Documents (Volume-I) are available in the Office & Website of SPPRA.


DIRECTOR (COMPUTER)
D.M.C. (EAST)

Issue to M/s, RAAS Technologies P.O. NO. 00294968

Dated: 04-08-2016 Amount Rs: 2,000/-

Signature and Stamp of Issuing Authority.


DIRECTOR (COMPUTER)
District Municipal Corporation East
Karachi.

DISTRICT MUNICIPAL CORPORATION EAST KARACHI

BILL OF QUANTITIES.

SUBJECT: PURCHASE OF NEW PAYROLL AND BUDGET SOFTWARE D.M.C. (EAST).

Description and Rate of Items based on Market (offered rates).

S.No	Item / Repair Description	Quantity	Rate	Unit	Amount
01	Providing Computer Software for Budget, Income and expenses, Maintaining Cash Books, Ledgers, Cheque Register, Bank Accounts Management, Bills Payment, Printing (Pre-Audit and After Audit), Cheque Printing, Management of Master Record of employees from all respects, Complete monthly salary process, Printing of Overtime Bills, Printing of Supplementary Bills and Maintaining record of Pension, Provident fund & Group Insurance. Application will work on PHP as a front tool and mysql as back hand tool (multi user, Multi Tasking) Language SQL Front end. Net the format for the above for making this Software will be provided by I.T Department.	01 Completed Job	749000/- Open Rate	P/Job	749000/-

Summary of Bill of Quantities

I / We hereby quoted as follows:

Item Based on Open Rate	Rs: 749000/-
GRAND TOTAL	749000/-

The total amount is Rs: 749000/- (Rupees SEVEN LAC FORTY NINE THOUSAND ONLY) for the complete job for all Open Rate.

Time Limit 01 Month

Penalty per Day: Rs. 2,000/- (10% of Sanctioned Cost)

Validity 90 + 30 Days as per SPP Rules 2010

NOTE:

- Tender must be quoted in figure & in word both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- We / I read the Bidding Documents (Volume-I) and agreed to abide all of them.

[Handwritten Signature]
9/8/16

Address:

[Handwritten Signature]
Contractor's Signature

Maqsood
Assistant Director (Computer
D.M.C. (East)

[Handwritten Signature]
Director (Computer)
D.M.C. (East)

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI

AGREEMENT

Project: PURCHASE OF NEW PAY ROLL AND BUDGET SOFTWARE D.M.C. (EAST).

Cost: Rs: 7,49,000/-.

Completion Time: 01 Month Penalty: Rs: 2,000/- per day

This Agreement is made on this 29 day of 08 2016 at Karachi between the District Municipal Corporation (East) hereinafter called the "DMC (East)", (which expression shall mean and include his successors) on the One Part and M/s. RAAS Technologies having their office at 704-A, 7th Floor Panorama Centre # 1, Fatima Jinnah Road, Karachi through their Proprietor Mr. Rizwan Sabir hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part.

Whereas the DMC (East) has accepted the tender of the Contractor for construction and completion of the work namely Purchase of New Pay Roll and Budget Software, D.M.C. (East). at a cost of Rs. 7,49,000/- (Rupees " Seven Lac Forty Nine Thousand only) within a period of 01 Month and Penalty Rs. 2,000/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already furnished with the DMC (East) the 5% bid amount of Rs. 38,000/- (Rupees: Thirty Eight Thousand Only) on account of performance Security for the said contract.

The following documents after incorporating addenda, 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) The completed Form of Bid;
- (d) The Standard and Special Terms & Conditions of Contract- Part I;
- (e) The priced Bill of Quantities

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

The DMC (East) hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

The Contractor has given a lien to the DMC (East) over the Security for due fulfillment of the contract and do hereby bind himself, his heirs, successors legal representative and assignee to pay to the DMC (East), penalty through forfeiture of the said Security in case of breach of any condition of the contract without prejudice to the right of DMC (East) to recover the damages from the Contractor for any such breach as per condition of the contract.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the DMC (East) and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 29 day of 08 2016.

District Municipal Corporation (East)

WITNESS:

1. [Signature]

2. [Signature]

[Signature]
ADMINISTRATOR
D.M.C. (East)

[Signature]
Contractors.



29 AUG 2016



Handwritten notes and stamps: 29/8/16, 28 AUG, SUPERINTENDENT Office, City Commr Karachi, 29-8-16



DISTRICT MUNICIPAL CORPORATION EAST KARACHI

NO: AAO/G. I. ZONE/DMC/EAST/ 199 /2016

Karachi dated: 14 / 10 /2016

The Manager (Assessment-IV),
SPPRA, Government of Sindh,
Barrack No.08, Sind Secretariat No.4-A,
Court Road, Karachi.

SUBJECT: - **RELEASE OF SPPRA I.Ds OF GULSHAN-E-IQBAL ZONE, D.M.C. (EAST).**

This is to inform you that the SPPRA I.Ds of Gulshan-e-Iqbal Zone, D.M.C. (East) are not released since a long as this department followed the SPPRA Rules in all respect and hoisted all the documents on SPPRA website so the competent authority has desired for releasing of SPPRA I.Ds. The detail of SPPRA Serial Nos. along with the date of opening of Tenders of Gulshan-e-Iqbal Zone, D.M.C. (East) is as under: -

S. NO.	DATE OF OPENING OF NITs	SPPRA SERIAL NO.
01	23-09-2013	17361
02	21-03-2014	19199
03	21-03-2014	19249
04	07-05-2014	19923
05	10-06-2014	20693
06	16-09-2014	21271
07	10-11-2014	21689
08	05-12-2014	21888
09	21-04-2015	23290
10	14-05-2015	23602
11	07-09-2015	25073
12	11-09-2015	25107
13	19-10-2015	25407
14	11-11-2015	25579
15	16-11-2015	25615
16	10-12-2015	25874
17	09-08-2016	29590

You are requested to release the SPPRA I.Ds of the above mentioned NITs at the earliest under intimation to this office.


ASSISTANT ACCOUNTS OFFICER,
GULSHAN-E-IQBAL ZONE
D.M.C. (EAST)

Copy forwarded for information to: -

- 1). The Chairman, District Municipal Corporation (East).
- 2). The Municipal Commissioner, District Municipal Corporation (East).
- 3). Office copy.

For n/a plz
18/10
AD (G.I. Zone)

1615
18-10-16