

Issue to M/S. _____

Pay Order No. _____

Date. _____

Accounts Officer (S&P) KMC

Deputy Director (S&P) KMC

ACCOUNT OFFICER
STORE AND PROCUREMENT DEPT.
K.M.C.

STORE & PROCUREMENT DEPARTMENT
KARACHI METROPOLITAN CORPORATION

**TENDER FOR THE SUPPLY OF POSITIVE PLATES, PLASTIC GUM, GREASE GUN,
GREASE AND OTHER MISC ITEMS
FOR PRINTING PRESS, KMC**

No.DIR/S&P/NIT/KMC/04/2015, Dated: 27/01/2015

| S.NO | DESCRIPTION | QTY | UNIT | RATE IN FIGURE | RATE IN WORD |
|------|----------------------------|-----|--------|----------------|--------------|
| 01 | Positive Plates Size 23x36 | 150 | Plate | | |
| 02 | Plastic Gum | 20 | Bottle | | |
| 03 | Grease Gun | 04 | Nos. | | |
| 04 | Grease | 24 | Tin | | |
| 05 | Nosal for all Machines | 200 | Nos. | | |
| 06 | Plastic Thread Dori | 200 | Kg | | |
| 07 | Plastic cover | 10 | Nos. | | |

Total Amount Rs. _____

Total Amount in Words _____

**SUPPLY OF POSITIVE PLATES, PLASTIC GUM, GREASE GUN, GREASE AND OTHER
MISC. ITEMS FOR PRINTING PRESS, KMC**

NO.DIR/S&P/NIT/KMC/04/2015.DATED 27/01/2015

BID DATA SHEET

INTRODUCTION

| | |
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| ITB 1.1 | Karachi Metropolitan Corporation |
| ITB 1.1 | Supply of Computer Papers for Computer Operation (F&A) KMC |
| ITB 4.1 | Store & Procurement Department, KMC |
| ITB 6.1 | Store & Procurement Department, KMC, Nishtar Road Karachi (02199215058-02199215189) |
| ITB 8.1 | Language of Bid shall be in English |

BID PRICE & CURRENCY

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|----------|--|
| ITB 11.2 | The Bid Price shall be quoted in Pakistan Rupees |
| ITB 11.5 | The Bid amount shall be fixed |

PREPARATION AND SUBMISSION OF BID

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| ITB 13.3(d) | Qualification requirement: 1) The bidder shall be registered with the General Sales Tax and Income Tax Department and submit the relevant certificate alongwith their Bids. 2) The bidder shall also submit the turnover statement of atleast last 03 Years. |
| ITB 15.1 | The Tender should be accompanied by 2% Earnest Money of the total amount of bid offered in shape of pay order in favour of KMC |
| ITB 16.1 | The bid validity period will be for 90 days from the date of opening of Tender |
| ITB 17.1 | The bidding documents consist of 01 No page |
| ITB 18.2(a) | Store & Procurement Department, KMC, Nishtar Road Karachi |
| ITB 18.2(b) | DIR/S&P/NIT/KMC/04/2015, dated: 27/01/2015 |
| ITB 19.1 | The deadline of submission of bid shall be 04/02/2015 |
| ITB 22.1 | The Tender should be dropped before 1:30Pm in the Tender Box placed in the office of Director Store & Procurement KMC, and the bid will be opened on the same place. |

BID EVALUATION

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|--------------------|---|
| ITB 25.3 | The bid shall be evaluated by the Procurement Committee keeping in view the qualification requirement and price quoted by the bidders |
| ITB 25.4(b) | The successful bidder should deliver the required goods as per the time limit mentioned in the purchase order issued in this concerned. |

CONTRACT AWARD

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| ITB 29.1 | The Procuring agency reserves the right at the time of contract award to increase or decrease the quantity of goods originally specified in the schedule of requirement without any change in the unit price |
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DIRECTOR
STORE & PROCUREMENT
K.M.C



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.