



KARACHI METROPOLITAN CORPORATION
MUNICIPAL SERVICES DEPARTMENT
(CONTRACT MANAGEMENT)

TENDER DOCUMENTS

SUPPLY OF DETECTING MACHINE FOR FIRE BRIGADE DEPARTMENT.

Estimated Cost:-	Offer Rate	Tender Cost:	Rs. 3,000/-
Time Limit:-	01 Month	Penalty	Rs. 1000/-
To be Opened on:-	04-05-2015	Validity of Tender:	90 Days

Chief Engineer (CM)
Municipal Services, KMC

Tender Issued:

No: KMC/MS/CM/51/14-15

Issue to M/s. _____

P.O / Challan No. _____

Dated _____

Bank: _____

Signature & Stamp of Issuing Authority



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room # 409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. C.E (CM)/MS/KMC/110/15

Dated: 31-03-2015

TENDER NOTICE (THROUGH WEBSITE)

AS PER SPPRA GUIDELINE

Tender in sealed covers are invited for the following supply from reputable firms, having experience of similar nature supply. (The tentative cost of work is within 1.0 Million):

No	Tender Reference No.	Name of Scheme	Estimated Cost	Bid Security in shape of Pay Order or Bank Guarantee in favour of KMC	Tender Cost In shape of paid Challan in favour of KMC (Non-Refundable)	Eligibility Criteria
1.	KMC/MS/CM / 51/14-15	Supply of Detecting Machine for Fire Brigade Department.	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none">• Having experience in relevant field.• NTN Certificate• Valid Professional Tax.
2.	KMC/MS/CM / 52/14-15	Supply Miscellanies Items and Re-filling and Repair / Maintenance of DCP fire Extinguishers	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none">• Having experience in relevant field.• NTN Certificate• Valid Professional Tax.
2.	KMC/MS/CM / 53/14-15	Supply of electrical and Mechanical Items for (MPD) MS, KMC for Fire Brigade Department.	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none">• Having experience in relevant field.• NTN Certificate• Valid Professional Tax.

TERMS & CONDITIONS

1. Tender schedule shall be as follows:

SCHEDULE	DATE & TIME	VENUE
1. Receiving of Application & Issuance of Tender	From 10-04-2015	Office of Chief Engineer (Contract Management), Municipal Services Hall No. 409, 4 th Floor, Civic Center, Gulshan-e-Iqbal, Karachi.
	To 29-04-2015	Office of Director (Planning), F&A Department, 6 th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
	During Office Hours	Office of Deputy Director (Accounts), Administrator Secretariat, Karachi 1 st Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.

2. Dropping of Tender	04-05-2015 at 2:00 pm	Office of Sr. Director (Municipal Services), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.
3. Opening of Tender	04-05-2015 at 2:30 pm	Office of Sr. Director (Municipal Services), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.

2. The tender documents will be issued to the firms on submission of application in their original letter head alongwith original paid challan in the prescribed account of KMC for tender cost as mentioned above. This challan can be obtained from the office of tender sale as mentioned in this NIT.
3. The tender in sealed cover superscripted with the name of work should be dropped in the tender box kept in the committee room of the office of Sr. Director (Municipal Services) KMC.
4. In case the date of opening declared as a public holiday by the Government, or Non working day due to force Majeure the next official working day shall be deemed to be the date for submission and opening of tenders at the same time.
5. **Substantially Responsive Bid:-**
Only those bids, which comply with the each eligibility & minimum qualification criteria attached with the tender documents shall be declared substantially responsive bids and will be eligible for further evaluation, otherwise the same will be declared as non responsive / rejected.
6. Bid Security of bid amount in the form of a pay order or Bank Guarantee from any schedule bank should be enclosed with the tender which will be retained till finalization of the case.
7. Canvassing in connection with tenders is strictly prohibited and tenders submitted by the contractors who report canvassing will liable for rejection.
8. KMC may reject all or any bids or proposals at any time prior to the acceptance of a bid or proposals, subject to the relevant provisions of SPP Rules 2010.

Sd/=
Chief Engineer (CM) MS, KMC

BIDDING DATA

- A Name of Procuring Agency: Karachi Metropolitan Corporation (KMC)
- B Brief Description of Work: Supply of Detecting Machine for Fire Brigade Department.
Source of funding KMC
- C Procuring Agency Address: Office of Chief Engineer (Contract Management),
Municipal Services Hall No. 409, 4th Floor, Civic Center, Gulshan-e-Iqbal, Karachi.
- D Estimated Cost: Offer Rate
- E Amount of Bid Security: Rs. 2% of Offer Rate
- F Period of Bid validity (Days): 90 Days
- G Security Deposit (i/c Bid Security): (10 % of Quoted Amount)
- H Percentage, if any, to be deducted from bills: (5% to be deducted from Running Bills)
- I Deadline for submission of bid along with time: 04-05-2015 up to 2:00 PM
- J Venue, Time and date of Bid Opening: Office of Sr. Director (Municipal Services), Hall No. 3,
Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.
- K Liquidity Damages: Rs.
- I Deposit Receipt No. Date & Amount:



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

The Manger,
Habib Bank Ltd,
KMC Branch

MUNICIPAL SERVICES DEAPRTMENT, KMC

BANK CODE **0 1** BANK ACCOUNT NO. **2 6 0 4 - 5 7**

DATE

BRANCH CODE **0 0 1 5**

BANK ACCOUNT CODE **5 7**

BANK BRANCH Please receive the amount as noted below for credit to the account of KMC mentioned above and as specified here below:-

Depositor's Name & Address	Particulars (To be filled up by Department)	<input type="checkbox"/> Cheque / Pay Order / Demand Draft			Amount
		Name of Bank	No.	Date	Rs.
M/s	Deposit of tender Cost Fee for the work of Supply of Detecting Machine for Fire Brigade Department. Tender Enquiry # KMC/MS/CM/51/14-15 To be opened on 04-05-2015				
					Total

Rupees in Words _____

Note: It is valid if to be deposited on or before the last date of sale of tender as mentioned in the NIT or its corrigendum, if any. If the same are furnished on the given date of sale in the office of the tender issuing authority, the tender will be issued.

Signature of Depositor

Signature with stamp
Accountant/Assistant Accounts Officer
Drawing & Disbursing Officer

Bank Stamp
Signature Bank Cashier

Signature Bank Officer

CHALLAN NO.

PRICE SCHEDULE

SUBJECT: - SUPPLY OF DETECTING MACHINE FOR FIRE BRIGADE DEPARTMENT.

Sr. #	Description	Quantity	Rate in Figure	Rate in Word	Amount
1	2	3	4	5	6
1.	Purchase of thermal imaging searching machine for underground debris & injured public imported or equal.	01 No			
Total					
Total amount of Word :-					

Checked & Verified by

I/We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rules and regulations of KMC and I have attached an Bid Security in shape of Pay Order / Bank Guarantee No. _____

(Pay Order / Bank Guarantee)

Dated _____ issued from _____

Amounting Rs. _____ in favour of Karachi Metropolitan Corporation (KMC).

We / I read the standard Bidding Documents (Volume-I) available in SPPRA / KMC WEB site and agreed to abide all of them and also provide all these documents with our signature as & when directed.

Signature of Bidder with Stamp

SUPPLY OF DETECTING MACHINE FOR FIRE BRIGADE DEPARTMENT..

Eligibility & Minimum Qualification Criteria

The evidence / documents for the following minimum qualification / eligibility criteria will be checked during opening process of tender prior to technical & financial evaluation & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

PART-A: Eligibility Criteria

- Having experience in Relevant field
- NTN Certificate
- Valid Profession TAX

PART-B:

Minimum Qualification Criteria

- i. Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii. All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii. All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv. The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.



KARACHI METROPOLITAN CORPORATION
MUNICIPAL SERVICES DEPARTMENT
(CONTRACT MANAGEMENT)

TENDER DOCUMENTS

**SUPPLY OF ELECTRICAL AND MECHANICAL ITEMS FOR (MPD) MS, KMC FOR
FIRE BRIGADE DEPARTMENT.**

Estimated Cost:-	Offer Rate	Tender Cost:	Rs. 3,000/-
Time Limit:-	01 Month	Penalty	Rs. 1000/-
To be Opened on:-	04-05-2015	Validity of Tender:	90 Days

Chief Engineer (CM)
Municipal Services, KMC

Tender Issued:

No: KMC/MS/CM/53/14-15

Issue to M/s. _____

P.O / Challan No. _____

Dated _____

Bank: _____

Signature & Stamp of Issuing Authority



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room # 409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. C.E (CM)/MS/KMC/110/15

Dated:31-03-2015

TENDER NOTICE (THROUGH WEBSITE)

AS PER SPPRA GUIDELINE

Tender in sealed covers are invited for the following supply from reputable firms, having experience of similar nature supply. (The tentative cost of work is within 1.0 Million):

No	Tender Reference No.	Name of Scheme	Estimated Cost	Bid Security in shape of Pay Order or Bank Guarantee in favour of KMC	Tender Cost In shape of paid Challan in favour of KMC (Non-Refundable)	Eligibility Criteria
1.	KMC/MS/CM / 51/14-15	Supply of Detecting Machine for Fire Brigade Department.	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none"> • Having experience in relevant field. • NTN Certificate • Valid Professional Tax.
2.	KMC/MS/CM / 52/14-15	Supply Miscellaneous Items and Re-filling and Repair / Maintenance of DCP fire Extinguishers for fire Brigade Department.	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none"> • Having experience in relevant field. • NTN Certificate • Valid Professional Tax.
2.	KMC/MS/CM / 53/14-15	Supply of electrical and Mechanical Items for (MPD) MS, KMC for Fire Brigade Department.	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none"> • Having experience in relevant field. • NTN Certificate • Valid Professional Tax.

TERMS & CONDITIONS

1. Tender schedule shall be as follows:

SCHEDULE	DATE & TIME	VENUE
1. Receiving of Application & Issuance of Tender	From 10-04-2015	Office of Chief Engineer (Contract Management), Municipal Services Hall No. 409, 4 th Floor, Civic Center, Gulshan-e-Iqbal, Karachi.
	To	Office of Director (Planning), F&A Department, 6 th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.

	29-04-2015 During Office Hours	Office of Deputy Director (Accounts), Administrator Secretariat, Karachi 1 st Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
2. Dropping of Tender	04-05-2015 at 2:00 pm	Office of Sr. Director (Municipal Services), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.
3. Opening of Tender	04-05-2015 at 2:30 pm	Office of Sr. Director (Municipal Services), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.

2. The tender documents will be issued to the firms on submission of application in their original letter head alongwith original paid challan in the prescribed account of KMC for tender cost as mentioned above. This challan can be obtained from the office of tender sale as mentioned in this NIT.
3. The tender in sealed cover superscripted with the name of work should be dropped in the tender box kept in the committee room of the office of Sr. Director (Municipal Services) KMC.
4. In case the date of opening declared as a public holiday by the Government, or Non working day due to force Majeure the next official working day shall be deemed to be the date for submission and opening of tenders at the same time.
5. **Substantially Responsive Bid:-**
Only those bids, which comply with the each eligibility & minimum qualification criteria attached with the tender documents shall be declared substantially responsive bids and will be eligible for further evaluation, otherwise the same will be declared as non responsive / rejected.
6. Bid Security of bid amount in the form of a pay order or Bank Guarantee from any schedule bank should be enclosed with the tender which will be retained till finalization of the case.
7. Canvassing in connection with tenders is strictly prohibited and tenders submitted by the contractors who report canvassing will liable for rejection.
8. KMC may reject all or any bids or proposals at any time prior to the acceptance of a bid or proposals, subject to the relevant provisions of SPP Rules 2010.

Sd/=
Chief Engineer (CM) MS, KMC

BIDDING DATA

- A Name of Procuring Agency: Karachi Metropolitan Corporation (KMC)
- B Brief Description of Work: Supply of electrical and Mechanical Items for (MPD) MS, KMC for Fire Brigade Department.
Source of funding KMC
- C Procuring Agency Address: Office of Chief Engineer (Contract Management),
Municipal Services Hall No. 409, 4th Floor, Civic Center, Gulshan-e-Iqbal, Karachi.
- D Estimated Cost: Offer Rate
- E Amount of Bid Security: Rs. 2% of Offer Rate
- F Period of Bid validity (Days): 90 Days
- G Security Deposit (i/c Bid Security): (10 % of Quoted Amount)
- H Percentage, if any, to be deducted from bills: (5% to be deducted from Running Bills)
- I Deadline for submission of bid along with time: 04-05-2015 up to 2:00 PM
- J Venue, Time and date of Bid Opening: Office of Sr. Director (Municipal Services), Hall No. 3,
Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.
- K Liquidity Damages: Rs.
- I Deposit Receipt No. Date & Amount:



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

The Manger,
Habib Bank Ltd,
KMC Branch

MUNICIPAL SERVICES DEAPRTMENT, KMC

BANK CODE **0 1** BANK ACCOUNT NO. **2 6 0 4 - 5 7**

DATE

BRANCH CODE **0 0 1 5** BANK ACCOUNT CODE **5 7**

BANK BRANCH Please receive the amount as noted below for credit to the account of KMC mentioned above and as specified here below:-

Depositor's Name & Address	Particulars (To be filled up by Department)	<input type="checkbox"/> Cheque / Pay Order / Demand Draft			Amount
		Name of Bank	No.	Date	Rs.
M/s	Deposit of tender Cost Fee for the work of Supply of electrical and Mechanical Items for (MPD) MS, KMC for Fire Brigade Department.. Tender Enquiry # KMC/MS/CM/53/14-15 To be opened on 04-05-2015				
					<input type="checkbox"/> Cash Rs.
Total					

Rupees in Words _____

Note: It is valid if to be deposited on or before the last date of sale of tender as mentioned in the NIT or its corrigendum, if any. If the same are furnished on the given date of sale in the office of the tender issuing authority, the tender will be issued.

Signature of Depositor

Signature with stamp
Accountant/Assistant Accounts Officer
Drawing & Disbursing Officer

Bank Stamp
Signature Bank Cashier

Signature Bank Officer

CHALLAN NO.

PRICE SCHEDULE

SUBJECT: - SUPPLY OF ELECTRICAL AND MECHANICAL ITEMS FOR (MPD) MS, KMC FOR FIRE BRIGADE DEPARTMENT.

Sr. #	Description	Quantity	Rate in Figure	Rate in Word	Amount
1	2	3	4	5	6
1.	Providing / Supplying Welding Plant 800 Ampyre with allied accessories	01 Set			
2.	Providing / Supplying Welding Plant 400 Ampyre with allied accessories	01 Set			
3.	Providing / Supplying Hand Grinder Machine 9" (Germany)	01 Set			
4.	Providing / Supplying Hand Grinder Machine 4" (Germany)	01 Set			
5.	Providing / Supplying Drill Machine ½" with accessories	01 Set			
6.	Providing / Supplying Pipe Wrench 24" / 36" with accessories	02 Sets			
7.	Providing / Supplying Welding Rod	10 Packets			
8.	Providing / Supplying compressor 400 LBS with accessories	01 Set			
9.	Providing / Supplying Grass Gun / Bucket 16 KG with allied accessories	01 Set			
10	Providing / Supplying Trolley Jack 3-5 Tons	01 No			
11	Providing / Supplying Welding Plant 600 Ampyre with allied accessories	01 Set			
12	Providing / Supplying compressor 200 Pounds with all accessories	01 Set			
13	Providing / Supplying Hand 5' Height (China) with all accessories	01 Set			

Sr. #	Description	Quantity	Rate in Figure	Rate in Word	Amount
1	2	3	4	5	6
14	Providing / Supplying Air Impact Wrench with accessories	01 Set			
15	Providing / Supplying Ring Spencer with accessories	01 Set			
16	Providing / Supplying Gas Cutter with accessories	01 Set			
17	Providing / Supplying Ring Spencer set 6-32 complete	01 Set			
18	Providing / Supplying Pipe wrench 24" / 36"	02 Set			
19	Providing / Supplying Hand Grander 9" / 6"	02 Set			
20	Providing / Supplying Pliers set / cutter set (Germany)	02 Set			
Total					
Total amount of Word :-					

Checked & Verified by

I/We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rules and regulations of KMC and I have attached an Bid Security in shape of Pay Order / Bank Guarantee No. _____

(Pay Order / Bank Guarantee)

Dated _____ issued from _____

Amounting Rs. _____ in favour of Karachi Metropolitan Corporation (KMC).

We / I read the standard Bidding Documents (Volume-I) available in SPPRA / KMC WEB site and agreed to abide all of them and also provide all these documents with our signature as & when directed.

Signature of Bidder with Stamp

**SUPPLY OF ELECTRICAL AND MECHANICAL ITEMS FOR (MPD) MS, KMC FOR
FIRE BRIGADE DEPARTMENT.**

Eligibility & Minimum Qualification Criteria

The evidence / documents for the following minimum qualification / eligibility criteria will be checked during opening process of tender prior to technical & financial evaluation & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

PART-A: Eligibility Criteria

- Having experience in Relevant field
- NTN Certificate
- Valid Profession TAX

PART-B:
Minimum Qualification Criteria

- i. Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii. All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii. All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv. The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.



KARACHI METROPOLITAN CORPORATION
MUNICIPAL SERVICES DEPARTMENT
(CONTRACT MANAGEMENT)

TENDER DOCUMENTS

SUPPLY MISCELLANIES ITEMS AND RE-FILLING AND REPAIR / MAINTENANCE
OF DCP FIRE EXTINGUISHERS FOR FIRE BRIGADE DEPARTMENT.

Estimated Cost:-	Offer Rate	Tender Cost:	Rs. 3,000/-
Time Limit:-	01 Month	Penalty	Rs. 1000/-
To be Opened on:-	04-05-2015	Validity of Tender:	90 Days

Chief Engineer (CM)
Municipal Services, KMC

Tender Issued:

No: KMC/MS/CM/52/14-15

Issue to M/s. _____

P.O / Challan No. _____

Dated _____

Bank: _____

Signature & Stamp of Issuing Authority



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room # 409, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. C.E (CM)/MS/KMC/110/15

Dated:31-03-2015

TENDER NOTICE (THROUGH WEBSITE) AS PER SPPRA GUIDELINE

Tender in sealed covers are invited for the following supply from reputable firms, having experience of similar nature supply. (The tentative cost of work is within 1.0 Million):

No	Tender Reference No.	Name of Scheme	Estimated Cost	Bid Security in shape of Pay Order or Bank Guarantee in favour of KMC	Tender Cost In shape of paid Challan in favour of KMC (Non-Refundable)	Eligibility Criteria
1.	KMC/MS/CM / 51/14-15	Supply of Detecting Machine for Fire Brigade Department.	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none"> • Having experience in relevant field. • NTN Certificate • Valid Professional Tax.
2.	KMC/MS/CM / 52/14-15	Supply Miscellanies Items and Re-filling and Repair / Maintenance of DCP fire Extinguishers for fire Brigade Department.	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none"> • Having experience in relevant field. • NTN Certificate • Valid Professional Tax.
2.	KMC/MS/CM / 53/14-15	Supply of electrical and Mechanical Items for (MPD) MS, KMC for Fire Brigade Department.	Offer Rate	2% of Bid Amount	Rs. 3,000/-	<ul style="list-style-type: none"> • Having experience in relevant field. • NTN Certificate • Valid Professional Tax.

TERMS & CONDITIONS

1. Tender schedule shall be as follows:

SCHEDULE	DATE & TIME	VENUE
1. Receiving of Application & Issuance of Tender	From 10-04-2015	Office of Chief Engineer (Contract Management), Municipal Services Hall No. 409, 4 th Floor, Civic Center, Gulshan-e-Iqbal, Karachi.
	To	Office of Director (Planning), F&A Department, 6 th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.

	29-04-2015 During Office Hours	Office of Deputy Director (Accounts), Administrator Secretariat, Karachi 1 st Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
2. Dropping of Tender	04-05-2015 at 2:00 pm	Office of Sr. Director (Municipal Services), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.
3. Opening of Tender	04-05-2015 at 2:30 pm	Office of Sr. Director (Municipal Services), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.

2. The tender documents will be issued to the firms on submission of application in their original letter head alongwith original paid challan in the prescribed account of KMC for tender cost as mentioned above. This challan can be obtained from the office of tender sale as mentioned in this NIT.
3. The tender in sealed cover superscripted with the name of work should be dropped in the tender box kept in the committee room of the office of Sr. Director (Municipal Services) KMC.
4. In case the date of opening declared as a public holiday by the Government, or Non working day due to force Majeure the next official working day shall be deemed to be the date for submission and opening of tenders at the same time.
5. **Substantially Responsive Bid:-**
Only those bids, which comply with the each eligibility & minimum qualification criteria attached with the tender documents shall be declared substantially responsive bids and will be eligible for further evaluation, otherwise the same will be declared as non responsive / rejected.
6. Bid Security of bid amount in the form of a pay order or Bank Guarantee from any schedule bank should be enclosed with the tender which will be retained till finalization of the case.
7. Canvassing in connection with tenders is strictly prohibited and tenders submitted by the contractors who report canvassing will liable for rejection.
8. KMC may reject all or any bids or proposals at any time prior to the acceptance of a bid or proposals, subject to the relevant provisions of SPP Rules 2010.

Sd/=
Chief Engineer (CM) MS, KMC

BIDDING DATA

- A Name of Procuring Agency: Karachi Metropolitan Corporation (KMC)
- B Brief Description of Work: Supply Miscellanies Items and Re-filling and Repair / Maintenance of DCP fire Extinguishers for fire Brigade Department. Source of funding KMC
- C Procuring Agency Address: Office of Chief Engineer (Contract Management), Municipal Services Hall No. 409, 4th Floor, Civic Center, Gulshan-e-Iqbal, Karachi.
- D Estimated Cost: Offer Rate
- E Amount of Bid Security: Rs. 2% of Offer Rate
- F Period of Bid validity (Days): 90 Days
- G Security Deposit (i/c Bid Security): (10 % of Quoted Amount)
- H Percentage, if any, to be deducted from bills: (5% to be deducted from Running Bills)
- I Deadline for submission of bid along with time: 04-05-2015 up to 2:00 PM
- J Venue, Time and date of Bid Opening: Office of Sr. Director (Municipal Services), Hall No. 3, Adjacent 134 Help Line, Ground Floor, KBCA Building, Civic Centre, Gulshan-e-Iqbal, Karachi.
- K Liquidity Damages: Rs.
- I Deposit Receipt No. Date & Amount:



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

The Manger,
Habib Bank Ltd,
KMC Branch

MUNICIPAL SERVICES DEAPRTMENT, KMC

BANK CODE **0 1** BANK ACCOUNT NO. **2 6 0 4 - 5 7**

DATE

BRANCH CODE **0 0 1 5** BANK ACCOUNT CODE **5 7**

BANK BRANCH Please receive the amount as noted below for credit to the account of KMC mentioned above and as specified here below:-

Depositor's Name & Address	Particulars (To be filled up by Department)	<input type="checkbox"/> Cheque / Pay Order / Demand Draft			Amount
		Name of Bank	No.	Date	Rs.
M/s	Deposit of tender Cost Fee for the work of Supply Miscellanies Items and Re-filling and Repair / Maintenance of DCP fire Extinguishers for fire Brigade Department. Tender Enquiry # KMC/MS/CM/52/14-15 To be opened on 04-05-2015				
					<input type="checkbox"/> Cash Rs.
Total					

Rupees in Words _____

Note: It is valid if to be deposited on or before the last date of sale of tender as mentioned in the NIT or its corrigendum, if any. If the same are furnished on the given date of sale in the office of the tender issuing authority, the tender will be issued.

Signature of Depositor

Signature with stamp
Accountant/Assistant Accounts Officer
Drawing & Disbursing Officer

Bank Stamp

Signature Bank Cashier

Signature Bank Officer

CHALLAN NO.

PRICE SCHEDULE

SUBJECT: - SUPPLY MISCELLANIES ITEMS AND RE-FILLING AND REPAIR / MAINTENANCE OF DCP FIRE EXTINGUISHERS FOR FIRE BRIGADE DEPARTMENT..

Sr. #	Description	Quantity	Rate in Figure	Rate in Word	Amount
1	2	3	4	5	6
1.	Refilling and repair / maintenance of Fire Extinguishers DCP 6Kg with nitrogen pressure, change of pressure guage, monitors, pipe regulator and repaint.	250 Nos			
2.	Refilling and repair / maintenance of Fire Extinguishers DCP 8Kg with nitrogen pressure, change of pressure guage, monitors, pipe regulator and repaint.	50 Nos			
3.	Refilling and repair / maintenance of Fire Extinguishers DCP 12Kg with nitrogen pressure, change of pressure guage, monitors, pipe regulator and repaint.	50 Nos			
4.	Washing soap for Drivers and Mechanical Staff.	12000 Nos			
Total					
Total amount of Word :-					

Checked & Verified by

I/We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rules and regulations of KMC and I have attached an Bid Security in shape of Pay Order / Bank Guarantee No. _____

(Pay Order / Bank Guarantee)

Dated _____ issued from _____

Amounting Rs. _____ in favour of Karachi Metropolitan Corporation (KMC).

We / I read the standard Bidding Documents (Volume-I) available in SPPRA / KMC WEB site and agreed to abide all of them and also provide all these documents with our signature as & when directed.

Signature of Bidder with Stamp

SUPPLY OF DETECTING MACHINE FOR FIRE BRIGADE DEPARTMENT..

Eligibility & Minimum Qualification Criteria

The evidence / documents for the following minimum qualification / eligibility criteria will be checked during opening process of tender prior to technical & financial evaluation & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

PART-A: Eligibility Criteria

- Having experience in Relevant field
- NTN Certificate
- Valid Profession TAX

PART-B:

Minimum Qualification Criteria

- i. Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- ii. All rates quoted including the total amount of the bid shall be in figures & words (both).
- iii. All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- iv. The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.