

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

Pay Order No. \_\_\_\_\_

Date. \_\_\_\_\_

Accounts Officer(S&P) KMC

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

Deputy Director (S&P) KMC

**STORE & PROCUREMENT DEPARTMENT**  
**KARACHI METROPOLITAN CORPORATION**

**TENDER FOR THE SUPPLY OF MISC. STATIONARY ITEMS**

**FOR DY. MAYOR SECRETARIAT (CIIM), KMC**

**No.DIR/S&P/NIT/KMC/06/2015, Dated:15/05/2015, (Tender Sr.No.01)**

S.NO	DESCRIPTION	QTY	UNIT	RATE IN FIGURE	RATE IN WORD
01	Scientific Calculator (Large)	04	Nos.		
02	Stapler Machine ( Large)	24	Nos.		
03	Stapler Pin ( Both Size)	24	Nos.		
04	Bind ng Stapler (Machine Large H/D)	02	Nos.		
05	Heavy duty Stapler pin 23/10 (H-13)	04	Nos.		
06	UHL Gum Stick (Big Size)	24	Nos.		
07	Gum Bottle (Big Size)	12	Nos.		
08	Ball Point Picasso /Equivalent (Blue, Black)	500	Nos.		
09	Signature Pen (Black, Blue) Uniball eye UB-150	50	Nos.		
10	Highlighter (Yellow, Green, Blue)	24	Nos.		
11	Whito Pen	24	Nos.		
12	Gen Clip (Large, Small)	12	Nos.		
13	Duster	100	Nos.		
14	All Pin	12	Nos.		
15	File Board	250	Nos.		
16	Office Clip File (Superior Quality) Box File	48	Nos.		

17	Towel (Large)	24	Nos.		
18	Marker Black, Blue, Red, Green (Permanent) 50 Nos. Each Colour	200	Nos.		
19	Marker Black, Blue, Red, Green (temporary) Board Marker, (50 Nos. Each Colour)	200	Nos.		
20	Plain Register (400 Pages)	30	Nos.		
21	Sharpener	48	Nos.		
22	Pencil Best Quality (Dollar / Equivalent)	500	Nos.		
23	Scale Steel (Large / Small)	20	Nos.		
24	Eraser	48	Nos.		
25	Scotch Tape (2 Inch)	24	Nos.		
26	Cotton Tape (2 Inch)	24	Nos.		
27	Paper Tape (1 Inch)	24	Nos.		
28	Pencil Cell (Toshiba / Equivalent)	60	Nos.		
29	Battery Cell (Toshiba / Equivalent)	60	Nos.		
30	Envelope (11 x 15)	1000	Nos.		
31	Envelope (A-4)	1000	Nos.		
32	Colour Paper different Colours (A-4)	50	Pkts.		
3	Dustbin (Superior quality)	12	Nos.		
34	Tissue box Perfumed (Rose Petal / Equivalent) Large	100	Nos.		
35	Air Freshener (Rose / Equivalent)	100	Nos.		
36	Tissue Roll (Large)	100	Nos.		

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

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

**SUPPLY OF MISC. STATIONARY ITEMS  
FOR DY. MAYOR SECRETARIAT (CIIM) KMC.  
NO.DIR/S&P/NIT/KMC/06/2015.DATED:15/05/2015 (Tender Sr.No.01)  
BID DATA SHEET**

<b><u>INTRODUCTION</u></b>	
ITB 1.1	Karachi Metropolitan Corporation
ITB 1.1	Not applicable
ITB 1.1	Not applicable
ITB 1.1	Supply of Misc. Stationary Items for Dy. Mayor Secretariat, 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

<b><u>BID PRICE &amp; CURRENCY</u></b>	
ITB 11.2	The Bid Price shall be quoted in Pakistan Rupees
ITB 11.5	The Bid amount shall be fixed

<b><u>PREPARATION AND SUBMISSION OF BID</u></b>	
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 14.3(b)	Not applicable
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 02 No page
ITB 18.2(a)	Store & Procurement Department, KMC, Nishtar Road Karachi
ITB 18.2(b)	DIR/S&P/NIT/KMC/06/2015, dated: 15/05/2015
ITB 19.1	The deadline of submission of bid shall be 04/06/2015
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**

<b>ITB 25.3</b>	The bid shall be evaluated by the Procurement Committee keeping in view the qualification requirement and price quoted by the bidders
<b>ITB 25.4(b)</b>	The successful bidder should deliver the required goods as per the time limit mentioned in the purchase order issued in this concerned.
<b>ITB 25.4(c)(ii)</b>	Not applicable
<b>ITB 25.4(d)</b>	Not applicable
<b>ITB 25.4(e)</b>	Not applicable
<b>ITB 25.4(f)</b>	Not applicable
<b>ITB 25.4(g)</b>	Not applicable
<b>ITB 25.4(h)</b>	Not applicable
<b>ITB 25.4 alternative</b>	Not applicable
<b>ITB 25.4 alternative</b>	Not applicable

**CONTRACT AWARD**

<b>ITB 29.1</b>	The Procuring agency reserves the right at the time of contract award to increase or degrees 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**

**SUPPLY OF MISC. STATIONARY ITEMS  
FOR DY. MAYOR SECRETARIAT (CIIM) KMC (Tender Sr. No. 01)**

The Special terms & Condition of the Contract shall be as under:-

**52) Definition (GCC Clause 1)**

**GCC 1.1 (g) :** Store & Procurement KMC

**GCC 1.1 (h) :** Karachi, Pakistan

**GCC 1.1 (i) :** The supplier is \_\_\_\_\_

**GCC 1.1 (j) :** Not applicable

**53) Country of Origin (GCC Clause 3) : Pakistan**

**54) Performance security (GCC Clause 7)**

**GCC 7.1:** The amount of performance security will be 10% of total cost of supply, out of which 2% earnest money in shape of pay order shall be attached with the bidding document and the balance 8% security deposit will be deducted at the time of payment of bill

**GCC 7.4 :** Not applicable

**55) Inspections and tests (GCC Clause 8)**

**GCC 8.6 :** At the time of delivery the good will be respected by the Dy. Director, (Market Intelligence) S&P, KMC, in accordance with the purchase order issued to the contractor / supplier

**56) Packing (GCC Clause 9) : Not applicable**

**57) Delivery or documents (GCC Clause 10) :** The Delivery of goods shall be made within the specified period / time mentioned in the purchase order to the office of the Director Store & Procurement KMC, Nishtar Road Karachi, or to the office specified by the Director, Store & Procurement KMC, alongwith the 04 No copies of delivery challan.

**GCC 10.3 :** Not applicable

**58) Insurance (GCC Clause 11)**

**GCC 11.1 :** Not applicable

**59) Incidental services**

**GCC 13.1 :** Not applicable

**60) Spare Parts (GCC Clause 14)**

**GCC 14.1 :** Not applicable

**61) Warranty (GCC Clause 15)**

**GCC 15.2 :** In partial modification of the provision, the warranty period shall be 03 months from the date of acceptance of goods. The supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the contract. if, for reasons attributable to the supplier, these guarantees are not attained in whole or in part, the supplier shall, at its discretion, either.

g) Make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order attain the contractual guarantees specified in the Contract at its own cost and to carry out further performance tests in accordance with SCC 4,

Or

h) Pay liquidated damages to the procuring agency with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be the cost of goods.

**GCC 15.4 & 15.5:** the period of correction of defects in the warranty period will be 01 month

**62) Payment (GCC Clause 16)**

GCC 16.1 : The method and condition of payment to the for supplier under the contracts shall be as follows:

(i)(ii)(iii) : Not applicable

(iv) The payment bill of 100% of the contract price will be forwarded to the Finance & Accounts Department, KMC, on complete delivery of Store within thirty (30) days on submission of claim supported by acceptance certificate from procuring agency declaring Goods have been delivered and that all contracted services have been performed, out of which 08% security deposit will be deducted of the contractual amount.

(v) part payment on part supply may also be allowed on the request of the contractor

**63) Prices (GCC Clause 17)**

GCC 17.1 : Not applicable

**64) Liquidated Damages (GCC Clause 23)**

GCC 23.1 : Applicable rate shall not exceed one-half (05) percent per week, and the maximum shall not exceed ten (10) percent of the Contract price.

**65) Resolution of Disputes (GCC Clause 28)**

GCC 28.3 : The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows:

In the case of a dispute between the procuring agency and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the procuring agency's country.

**66) Governing Language (GCC Clause 29)**

GCC 29.1 : The Governing Language shall be English

**67) Applicable Law (GCC Clause 30)**

GCC 30.1 : The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan which included the following legislation:

**The Employment of Children (ECA) Act 1991**

**The Bonded Labour system (Abolition) Act of 1992**

**The Factories Act 1934**

**68) Notices (GCC Clause 31)**

GCC 31.1 : Procuring agency's address for notice purpose Director Store & Procurement Department, KMC.

Supplier's address for notice purpose: \_\_\_\_\_

  
**DIRECTOR**  
Store & Procurement Department  
**STORE & PROCUREMENT**  
**K.M.C**

Name and Stamp of Contractor

\_\_\_\_\_

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

Pay Order No. \_\_\_\_\_

Date. \_\_\_\_\_

Accounts Office (S&P) KMC

**ACCOUNT OFFICER**  
**STORE AND PROCUREMENT DEPT.**

Deputy Director (S&P) KMC

**K.M.C. STORE & PROCUREMENT DEPARTMENT**  
**KARACHI METROPOLITAN CORPORATION**

**TENDER FOR THE SUPPLY OF MISC. NON-TECHNICAL ITEMS**  
**FOR SRS HOSPITAL, KMC**

**No.DIR/S&P/NIT/KMC/06/2015, Dated:15/05/2015 (Tender Sr.No.02)**

S.NO	DESCRIPTION	QTY	UNIT	RATE IN FIGURE	RATE IN WORD
01	Abdominal Sponge (10x12)	600	Nos		
02	Bed Sheets(110x72)	200	Nos.		
03	Doctor Coat (Small, Medium, large)	30	Nos.		
04	O.T. Towel (48x50)	300	Nos.		
05	Surgeon Suit (Small, Medium, large)	100	Nos		
06	Bath Towel (25x50)	50	Nos.		

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

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

**SUPPLY OF NON-TECHNICAL ITEMS FOR SRS HOSPITAL, KMC**  
**NO.DIR/S&P/NIT/KMC/06/2015.DATED:15/05/2015 (Tender Sr.No.02)**

**BID DATA SHEET**

**INTRODUCTION**

ITB 1.1	Karachi Metropolitan Corporation
ITB 1.1	Not applicable
ITB 1.1	Not applicable
ITB 1.1	Supply of Misc. Non-Technical Items for SRS Hospital, 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**

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

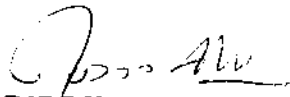
**PREPARATION AND SUBMISSION OF BID**

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 14.3(b)	Not applicable
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/06/2015, dated: 15/05/2015
ITB 19.1	The deadline of submission of bid shall be 04/06/2015
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.



<b><u>BID EVALUATION</u></b>	
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.
ITB 25.4(c)(ii)	Not applicable
ITB 25.4(d)	Not applicable
ITB 25.4(e)	Not applicable
ITB 25.4(f)	Not applicable
ITB 25.4(g)	Not applicable
ITB 25.4(h)	Not applicable
ITB 25.4 alternative	Not applicable
ITB 25.4 alternative	Not applicable

<b><u>CONTRACT AWARD</u></b>	
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

  
**DIRECTOR**  
**STORE & PROCUREMENT**  
 Store & Procurement Department  
**K.M.C** M.C.

**SUPPLY OF MISC. NON-TECHNICAL ITEMS  
FOR SRS HOSPITAL, KMC. (Tender Sr.No. 02)**

The Special terms & Condition of the Contract shall be as under:-

**1) Definition (GCC Clause 1)**

**GCC 1.1 (g) :** Store & Procurement KMC

**GCC 1.1 (h) :** Karachi, Pakistan

**GCC 1.1 (i) :** The supplier is \_\_\_\_\_

**GCC 1.1 (j) :** Not applicable

**2) Country of Origin (GCC Clause 3) : Pakistan**

**3) Performance security (GCC Clause 7)**

**GCC 7.1:** The amount of performance security will be 10% of total cost of supply, out of which 2% earnest money in shape of pay order shall be attached with the bidding document and the balance 8% security deposit will be deducted at the time of payment of bill

**GCC 7.4 :** Not applicable

**4) Inspections and tests (GCC Clause 8)**

**GCC 8.6 :** At the time of delivery the good will be respected by the Dy. Director, (Market Intelligence) S&P, KMC, in accordance with the purchase order issued to the contractor / supplier

**5) Packing (GCC Clause 9) : Not applicable**

**6) Delivery or documents (GCC Clause 10) : The Delivery of goods shall be made within the specified period / time mentioned in the purchase order to the office of the Director Store & Procurement KMC, Nishtar Road Karachi, or to the office specified by the Director, Store & Procurement KMC, alongwith the 04 No copies of delivery challan.**

**GCC 10.3 :** Not applicable

**7) Insurance (GCC Clause 11)**

**GCC 11.1 :** Not applicable

**8) Incidental services**

**GCC 13.1 :** Not applicable

**9) Spare Parts (GCC Clause 14)**

**GCC 14.1 :** Not applicable

**10) Warranty (GCC Clause 15)**

**GCC 15.2 :** In partial modification of the provision, the warranty period shall be 03 months from the date of acceptance of goods. The supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the contract. if, for reasons attributable to the supplier, these guarantees are not attained in whole or in part, the supplier shall, at its discretion, either.

a) Make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order attain the contractual guarantees specified in the Contract at its own cost and to carry out further performance tests in accordance with SCC 4,

**Or**

b) Pay liquidated damages to the procuring agency with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be the cost of goods.

**GCC 15.4 &15.5:** the period of correction of defects in the warranty period will be 01 month

**11)Payment (GCC Clause 16)**

GCC 16.1 : The method and condition of payment to the for supplier under the contracts shall be as follows:

(i)(ii)(iii) : Not applicable

(iv) The payment bill of 100% of the contract price will be forwarded to the Finance & Accounts Department, KMC, on complete delivery of Store within thirty (30) days on submission of claim supported by acceptance certificate from procuring agency declaring Goods have been delivered and that all contracted services have been performed, out of which 08% security deposit will be deducted of the contractual amount.

(v) part payment on part supply may also be allowed on the request of the contractor

**12)Prices (GCC Clause 17)**

GCC 17.1 : Not applicable

**13)Liquidated Damages (GCC Clause 23)**

GCC 23.1 : Applicable rate shall not exceed one-half (05) percent per week, and the maximum shall not exceed ten (10) percent of the Contract price.

**14)Resolution of Disputes (GCC Clause 28)**

GCC 28.3 : The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows:

In the case of a dispute between the procuring agency and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the procuring agency's country.

**15) Governing Language (GCC Clause 29)**

GCC 29.1 : The Governing Language shall be English

**16)Applicable Law (GCC Clause 30)**

GCC 30.1 : The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan which included the following legislation:

**The Employment of Children (ECA) Act 1991**

**The Bonded Labour system (Abolition) Act of 1992**

**The Factories Act 1934**

**17)Notices (GCC Clause 31)**

GCC 31.1 : Procuring agency's address for notice purpose Director Store & Procurement Department, KMC.

Supplier's address for notice purpose: \_\_\_\_\_

  
**DIRECTOR**  
Store & Procurement Department  
**STORE & PROCUREMENT**  
K.M.C

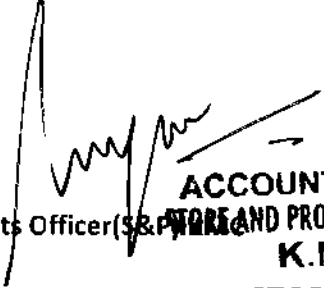
**Name and Stamp of Contractor**

\_\_\_\_\_

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

Pay Order No. \_\_\_\_\_

Date. \_\_\_\_\_

  
Accounts Officer (S&P)  
**ACCOUNT OFFICER**  
**STORE AND PROCUREMENT DEPT.**  
**K.M.C.**

  
Deputy Director (S&P) KMC

**STORE & PROCUREMENT DEPARTMENT**  
**KARACHI METROPOLITAN CORPORATION**

**TENDER FOR THE SUPPLY OF MISC. TELEPHONE PARTS & TOOLS**  
**FOR TELECOMMUNICATION DEPARTMENT, KMC**  
**No.DIR/S&P/NIT/KMC/06/2015, Dated:15/05/2015 (Tender Sr.No.03)**

S.NO	DESCRIPTION	QTY	UNIT	RATE IN FIGURE	RATE IN WORD
01	Panasonic Consol (3+8)	02	Nos.		
02	Panasonic (CLI) Telephone Set Model No. KX.TS 880MX	02	Nos.		
03	Panasonic Telephone Set KX-T2373MX	02	Nos.		
04	Steno Set complete (CLI)	02	Nos.		
05	Telephone Set (CLI)	30	Nos.		
06	Telephone Set Panasonic Model-500	20	Nos.		
07	Circuit TIP (210)	12	Nos.		
08	Circuit TIP (802)	50	Nos.		
09	Adopter 9. Volt 500 MA	01	Dozen		
10	Sucker (Japan)	02	Nos.		

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

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

**SUPPLY OF MISC. TELEPHONE PARTS & TOOLS  
FOR TELECOMMUNICATION DEPARTMENT, KMC  
NO.DIR/S&P/NIT/KMC/06/2015.DATED:15/05/2015 (Tender Sr.No.03)**

**BID DATA SHEET**

<b><u>INTRODUCTION</u></b>	
ITB 1.1	Karachi Metropolitan Corporation
ITB 1.1	Not applicable
ITB 1.1	Not applicable
ITB 1.1	Supply of Misc. Telephone Parts & Tools for Telecommunication Department, 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

<b><u>BID PRICE &amp; CURRENCY</u></b>	
ITB 11.2	The Bid Price shall be quoted in Pakistan Rupees
ITB 11.5	The Bid amount shall be fixed

<b><u>PREPARATION AND SUBMISSION OF BID</u></b>	
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 14.3(b)	Not applicable
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/06/2015, dated: 15/05/2015
ITB 19.1	The deadline of submission of bid shall be 04/06/2015
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**

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.
ITB 25.4(c)(ii)	Not applicable
ITB 25.4(d)	Not applicable
ITB 25.4(e)	Not applicable
ITB 25.4(f)	Not applicable
ITB 25.4(g)	Not applicable
ITB 25.4(h)	Not applicable
ITB 25.4 alternative	Not applicable

**CONTRACT AWARD**

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**  
Director  
**STORES & PROCUREMENT**  
**K.M.C**

## SPECIAL CONDITION OF CONTRACT

Pg.01

No.DIR/S&P/NIT/KMC/06/2015

Dated : 15/05/2015

### SUPPLY OF MISC. TELEPHONE PARTS & TOOLS FOR TELECOMMUNICATION DEPARTMENT, KMC. (Tender Sr. No.03)

The Special terms & Condition of the Contract shall be as under:-

**18) Definition (GCC Clause I)**

GCC I.I (g) : Store & Procurement KMC

GCC I.I (h) : Karachi, Pakistan

GCC I.I (i) : The supplier is \_\_\_\_\_

GCC I.I (j) : Not applicable

**19) Country of Origin (GCC Clause 3) : Pakistan**

**20) Performance security (GCC Clause 7)**

GCC 7.1: The amount of performance security will be 10% of total cost of supply, out of which 2% earnest money in shape of pay order shall be attached with the bidding document and the balance 8% security deposit will be deducted at the time of payment of bill

GCC 7.4 : Not applicable

**21) Inspections and tests (GCC Clause 8)**

GCC 8.6 : At the time of delivery the good will be respected by the Dy. Director, (Market Intelligence) S&P, KMC, in accordance with the purchase order issued to the contractor / supplier

**22) Packing (GCC Clause 9) : Not applicable**

**23) Delivery or documents (GCC Clause 10) :** The Delivery of goods shall be made within the specified period / time mentioned in the purchase order to the office of the Director Store & Procurement KMC, Nishtar Road Karachi, or to the office specified by the Director, Store & Procurement KMC, alongwith the 04 No copies of delivery challan.

GCC 10.3 : Not applicable

**24) Insurance (GCC Clause 11)**

GCC 11.1 : Not applicable

**25) Incidental services**

GCC 13.1 : Not applicable

**26) Spare Parts (GCC Clause 14)**

GCC 14.1 : Not applicable

**27) Warranty (GCC Clause 15)**

GCC 15.2 : In partial modification of the provision, the warranty period shall be 03 months from the date of acceptance of goods. The supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the contract. if, for reasons attributable to the supplier, these guarantees are not attained in whole or in part, the supplier shall, at its discretion, either.

c) Make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order attain the contractual guarantees specified in the Contract at its own cost and to carry out further performance tests in accordance with SCC 4,

Or

d) Pay liquidated damages to the procuring agency with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be the cost of goods.

GCC 15.4 &15.5: the period of correction of defects in the warranty period will be 01 month

**28) Payment (GCC Clause 16)**

GCC 16.1 : The method and condition of payment to the for supplier under the contracts shall be as follows:

(i)(ii)(iii) : Not applicable

(iv) The payment bill of 100% of the contract price will be forwarded to the Finance & Accounts Department, KMC, on complete delivery of Store within thirty (30) days on submission of claim supported by acceptance certificate from procuring agency declaring Goods have been delivered and that all contracted services have been performed, out of which 08% security deposit will be deducted of the contractual amount.

(v) part payment on part supply may also be allowed on the request of the contractor

**29) Prices (GCC Clause 17)**

GCC 17.1 : Not applicable

**30) Liquidated Damages (GCC Clause 23)**

GCC 23.1 : Applicable rate shall not exceed one-half (05) percent per week, and the maximum shall not exceed ten (10) percent of the Contract price.

**31) Resolution of Disputes (GCC Clause 28)**

GCC 28.3 : The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows:

In the case of a dispute between the procuring agency and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the procuring agency's country.

**32) Governing Language (GCC Clause 29)**

GCC 29.1 : The Governing Language shall be English

**33) Applicable Law (GCC Clause 30)**

GCC 30.1 : The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan which included the following legislation:

**The Employment of Children (ECA) Act 1991**


**The Bonded Labour system (Abolition) Act of 1992**

**The Factories Act 1934**

**34) Notices (GCC Clause 31)**

GCC 31.1 : Procuring agency's address for notice purpose Director Store & Procurement Department, KMC.

Supplier's address for notice purpose: \_\_\_\_\_

  
 DIRECTOR  
 STORE & PROCUREMENT  
 K.M.C

**Name and Stamp of Contractor**

\_\_\_\_\_