

KARACHI METROPOLITAN CORPORATION

OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT) MUNICIPAL SERVICES DEPARTMENT

Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi Ph: 021-99215795

No.Dir/CM/MS/KMC/136/2018

Dated:17-04-2018

Assistant Director (Assessment)
Sindh Public Procurement Authority,
Government of Sindh,
Karachi.

SUBJECT: NO. DIR/CM/MS/KMC/658/2017 DATED 26-12-2017 (SR. NO 35956).

With reference to your letter No. A.D(A)/SPPRA/(35956-KMC)/2017-18/2461 dated 16-04-2018, regarding subject matter para wise replies are as under: -

Sr.	Observation	Replay
No.		
1.	The Procuring Agency (PA) is required to furnish newspaper clipping of advertisement in English, Urdu & Sindhi languages as per Rule-17 (1A) of SPP Rules-2010	Copies of newspaper clippings of NIT published in Daily (Dawn) English, Daily Jung (Urdu) & Daily Hilal-e-Pakistan (Sindhi) dated 28-12-2017 & other News papers), are enclosed as desired
	(Ammended-2017	[
2.	PA has not furnished Certificate of compliance of Rule-48 for work No.06 & 07, (Only for single bids)	Copies of comparative statement containing required certificate dully signed by the committee is enclosed herewith
3.	PA has not furnished current status / BERs of remaining works i.e 01 & 02.	No one participated in the Tender at Sr. No.01. Whereas Sr. No.02 is in process of evaluation.
4.	It seems that works / Schemes No.04 & 05 are schemes pertain to works infrastructure and PA has adopted single stage two envelope. clarification required	The nature of work needs evaluation of essential experience of contractor prior to financially analysis, so Single Stage 2 Envelope Procedure were adopted.
5.	PA has not mentioned reasons of rejections for 1 st and 2 nd lowest bids in BEF and in other relevant documents for works / scheme number (03) clarification required.	As far as the matter of rejection for 1 st & 2 nd lowest bids in BER and other relevant documents for works concerned, it is stated that the bid in question is below more than 30% i.e about 42% below.

In the light of above narrated explanation / detail the matter is seemed as stands

settled.

Director (CM) Municipal Services, KMC

C.C to:

1. The Secretary to Mayor, Karachi.

2. PA to Municipal Commissioner, KMC.

3. Office File.

19/4

SPPRA INWARD DIARY
NO : LEO C. OC. DATED LA COL. 20 18

COMPUTERIZATION OF ALL KMC DEPARTMENT, PHASE-I

DETAILED COMPARATIVE STATEMENT ITEM WISE

N N	Description	M/s S I G	M/s S I Global Solutions (Pvt) Ltd J/v M/s M.M. Corporation	lutions (Pvt)
Sr. No.	Description	Quai	Quantity	Ra
1	2			3
1	Implementation Services:			
	(a) Establishment of Computerization of all Departments of KMC,			
				1 1,475,000
=:	(b) Deployment of Electrical Power Infrastructure with UPS power to WAP.		-	1 1.590,000
H	Sites Preparation (Civil Works)			
	Construction Works etc.		1	1 225,000
	Sub-Total	=	l in Rs.	l in Rs. (Implen
2	Computer Hardware, Digitization Hardware, Networking, Software & Power Faminments:			
-	Manageable layer 3 prioritization rack-mountable switch, 12 x Gigabit 10/100/1000 SPF	T	TJ	T
	Fibric ports, Switching capacity: 68 Gbps, Stacking bandwidth: 480 Gbps, Forwarding	(G	<u>(14</u>	09
	performance: 50.5 Mpps, Capacity IPv4 routes: 24000, NetFlow entries: 24000, Switched	_		
	virtual interfaces (SVIs): 1000, MAC Address Table Size 32000 entries, or higher. Complete accessories with complete Installation job with all respects.			
			_	1 318 000
=	Gigabit SFP, Power over Ethernet (PoE), MTBF: 68,033 hours, MAC Address Table Size:	·· <u> </u>	0	:
	8000 entries, or higher. Complete accessories and complete Installation & configuration lish	O	O	G
		_	9	9 104,000
	SFP (Gigabit-SX, -LX, -LH. LC) Modules	_	21	21 6,800
١٧	Indoor Wireless Acces Point		50	50 116,500

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19,568,400.00	1 Amount	Total Quoted Amount			
449,000	ellaneous)	re/Fixture & Others Miscellaneous)	ure / Fixture	Total Amount (Furnitu	
15,829,400.00	Total Amount of wer Equipments)	Total A are & Power Equ	orking/Softwa	Total Amount of (Computer Hardware/Digitization Hardware/Networking/Software & Power Equipments)	
3,290,000	Services)	Total Amount of (Implementation Services)	Amount of	Total	
	ntractor	As per Contractor			
449,000	igencies)	Amount of Miscellaneous & Contingencies)	of Miscella	Amount	
	Tota				
449,000	L/sum	449,000	_	3 Miscellaneous & Contingencies	ယ
15,829,400	ipments)	g/Software & Power Equipments)	ng/Software	(Computer Hardware/Digitization Hardware/Networkin	
	tal in Rs.	Sub - Total in Rs			
108,000	Job	108,000	_		
				Complete accessories and complete Installation & configuration Job	
				A. S.	XII
898,000	Job	898,000	-		
				xi UPS 10 KVA True online, Complete accessories and complete Installation & configuration Job.	X.
847,500	Job	847,500	_		
				X Copper/UTP gigaspeed/Optical fiber Cables/etc. & Equipment with accessories.	×
1,185,600	Job	98,800	12	complete one year service, backup & supports.	
				service, with Complete accessories & Installation Job,	
				ix 20MB ADSL with VPN Support include DSL Modem for Internet Browsing including CRI, or higher	≅.
1,537,500	Job	1,537,500	_	viii Firewall, complete accessories and complete Installation & configuration Job.	٧iii
406,000	Job	406,000	1	vii Router rack-mountable, number of WAN Ports 1 GE/SFP, 1 GE, 1 SFP, or higher, Complete accessories and complete Installation & configuration Job.	νii
2,525,000	Job	2,525,000	1	vi Wireless Access Point Controller with Licence	≤.
1,100,000	Job	275,000	4	v. Out Door Wireless Access Point	<
6	5	4	သ	1	1
Amount	Unit	Rate Un	Quantity	r. No. Description	Sr. No.
	ation	Corpora			
M.M.M.W	Pvt) I.td J	M/s S I Global Solutions (Pvt) Ltd .I/v M/s M.M	M/s STGI		

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	Total Quoted Amount 19.568.400.00	d Amount	tal Onote	To										
	449,000	/ Fixture & Others Miscellaneous)	iers Misc	e & Oth	iture / Fixtur	Total Amount (Furniture	Total A							
	15,829,400.00	luipments)	Power Eq	vare &	orking/Softv	ardware/Netw	(Computer Hardware/Digitization Hardware/Networking/Software & Power Equipments) 15,829,400.00	er Hardy	(Compu					
		Total Amount of	Total .											
•	3,290,000	n Services)	mentation	(Imple	Total Amount of (Implementation Services)	Tota								
		As per Evaluation	As per E	1				-	-			٠		
-														
	6	5	4		3				2				1	100
	Amount	Unit	Rate	R	Quantity				Description				Sr. No.	S
		ation	Corporation	P										
E.	M/s S I Global Solutions (Pvt) Ltd J/v M/s M.M	(Pvt) Ltd J	olutions	lobal S	M/s S I G					ā				

Recommendations: -

Corporation, bid to be awarded. Considering the Reasonability of Rates the Committee recommended M/s S I Global Solutions (Pvt) Ltd J/v M/s M.M. Being a Single Bid, the Rates were compared with market price / last year's Bid and found reasonable,

SYED MUHAMMAD TAHA
Director (IT), KMC Member

GHOUS BUX BBASI
Executive Engineer W&S Deptt. GOS.

Member

SYED MUHAMMAD SHAKAIB
Director (CM) Chairman,
Municipal Services, KMC

DIGITAL ARCHIVING OF LAND RECORD OF KMC

DETAILED COMPARATIVE STATEMENT ITEM WISE

VII		ΙV			<		VI		7	Ξ			П				-		2		Ξi	4	=:	F			1	1	Sr. No.	
Digital Copier/ Printer, A3 size, Resolution, 600 x 600 dpi.	1200 dpi, A0 size Print speed, Origin: German, Japan, USA, UK.	Large Format Color Printer/Plotter, 60inch Size,	Origin: German, Japan, USA, UK.	ution	Fastest Wide Format CIS Scanner, Maximum Document Size 1270 mm (50 inch)	dpi, Origin: German, Japan, USA, UK.	Heavy Duty Book Scanner (Overhead, Color), V-Shape Cradle, Scanner Resolution:600 x 600	Speedstep®, Clear Video, Quick Sync Video, Turbo Boost Technologies.	7th Generation Intel Core TM processor Technology	Business Mobile Workstation (Same Server Brand)	Speed step®, Clear Video, Quick Sync Video, Turbo Boost Technologies.	itel Core	Business Workstations: or higher (Same Server Branded)	Enhanced SpeedStep, Turbo Boost, Hyper threading, Virtualization Tech, Support EM64T.	Intel Xeon® Processor, FBWC, RAID Controller	Enterprise High-end Server Machines, Rackmount Solution: or higher (Branded)		Equipments:	Computer Hardware, Digitization Hardware, Networking, Software & Power	Sub-Tota	Sites Preparation (Civil Works) Construction Works etc	complete UPS environment at KMC Land Record Section.	(b) Deployment of Electrical Power Infrastructure with UPS power to user computer &	Dept connectivity.	Network Architecture for LAN to LAN connectivity i.e. Record Room & Nerve Center of IT	(a) Establishment of Digital Archiving Sections of KMC,	Implementation Services:	2	Description	
_	_		_			_		ω			4			_						in Rs. (Im	_	_		_				3	Quantity	M/s S I Sapp
598425	1663500		1587000			3950500		177500			108525		- 14	687632						plementati	877550	337150		105000		= 1		4	Rate	Global Sol
Each	Each		Each			Each		Each			Each			Each						in Rs. (Implementation Services)	Job	Job		Job				5	Unit	M/s S I Global Solutions (Pvt) Ltd. J/v M/s Sapphire Consulting Services Pvt Ltd.
598,425	1,663,500		1,587,000			3,950,500		532,500			434,100			687,632		źΧ				1,319,700	877,550	337,150		105,000				6	Amount	Ltd. J/v M/s s Pvt Ltd.

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			-		
275,455	L/Sum	275455.00		Miscellaneous & Contingencies.	5
2,550,000	L/Sum	2550000	-	Project Consultancy Services/Staff Salaries.	4
783,500	Total cellaneous)	Others Mis	Total Fixture & Others Miscellaneous)	Amount of (Furniture /	
783,500	Each	783500	-	Furniture / Fixture & Others Miscellaneous Furniture / Fixtures, Equipments (Air Conditioners Spit type, Fire Detection & Suppression System, Surveillance System) & others MISC.	<u> </u>
14,741,152	Sub - Total in Rs. wer Equipments)	Sub - 7 & Power E	3/Software &	Sub - Total in Rs. (Computer Hardware/Digitization Hardware/Networking/Software & Power Equipments)	
765,000	Each	765000		Miscellaneous (Computer Hardware/Networking/Software/Power Equipments)	VIV
343,200	Each	343200	-	Stabilizer 20 KVA with Ultra Isolation Transformer.	XII
534,320	Each	534320	_	UPS 10 KVA True online.	XI
2,990,450	Each	2990450	1		
	1		8	Software must be deployed internationally & locally in Pakistan base client reference required. Implementation Services, Applying Proven Methodology & Best Practices, Design & Infrastructure Configuration, Testing, Go Live. Technical, Hardware, Software Operational & Administrative Training.	
				Software Development Kit and Runtime Licenses, OCR base searching, Customization, Installation, and Deployment Services.	
				Proof	
				Management (A regulatory/legal Compliant License Software) (Archive System Audit Report as	
				Software Solution & Utility Software (System Software i.e. Operating System, Tools such as MS-Office, Anti-Virus, etc Licensing) Enterprise KMC Land Record Digital Archiving &	×
287,500	Each	287500	1	Copper/UTP giga speed/Optical fibre/Patch cords/etc & Equipment with accessories.	×
345,500	Each	345500	-	Manageable layer 2 prioritization switch, 24 ports auto negotiating 10/100/1000Base-TX, 4 ports dual-personality (Gigabit-SX), including two SFP SX Modules.	X
21,525	Each	21525	1	Desktop Laser Printer	VIII
6	5	4	3	2	1
Amount	Unit	Rate	Quantity	o. Description	Sr. No.
td. J/v M/s Pvt Ltd.	M/s S I Global Solutions (Pvt) Ltd. J/v M/s Sapphire Consulting Services Pvt Ltd.	Global Solu ire Consult	M/s S I C		

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M/s S I Global Solutions (Pvt) Ltd. J/v M/s						
M/s S I Global Solutions (Pvt) Ltd. J/v Sapphire Consulting Services Pvt Lt Sapphire Consulting Services Pvt Lt Quantity Rate Unit Am Total Amount of Item No.4 & 5 As per Contractor Total Amount of (Computer Hardware/Digitization Hardware/Networking/Software & Power Equipments) Total Amount of (Computer Hardware/Digitization Hardware/Networking/Software & Power Equipments) Total Amount of (Implementation Services) 1,747 Total Amount of (Implementation Services) Total Amount of (Implementation Services) Total Amount of (Implementation Services) Total Amount (Furniture / Fixture & Others Miscellaneous) Total Amount (Furniture & Others Miscellaneous) Total Amount of Item No.4 & 5 2, Total Amount of Implementation Services) Total Amount (Furniture & Others Miscellaneous) Total Amount (Furniture / Fixture & Others Miscellaneous) Total Amount (Furniture & Others Miscellaneous)	19,669,807.00	Total				
M/s S I Global Solutions (Pvt) Ltd. J/v Sapphire Consulting Services Pvt Lt Sapphire Consulting Services Pvt Lt Sapphire Consulting Services Pvt Lt Quantity Rate Unit Am Quantity Rate Unit Am S Sapphire Consulting Services Pvt Lt Amount of Item No.4 & 5 2,8 As per Contractor Total Amount of (Implementation Services) 1,744 Total Amount (Furniture / Fixture & Others Miscellaneous) Total Amount of (Implementation Services) 1,665 Total Amount of (Computer Hardware/Digitization Hardware/Networking/Software & Power Equipments) 1,665 Total Amount of (Implementation Services) 1,741 Total Amount	2,825,455	f Item No.4 & 5	mount o	Total A		
M/s S I Global Solutions (Pvt) Ltd. J/v Sapphire Consulting Services Pvt Lt	783,500	Miscellaneous)	Others	e / Fixture &	Total Amount (Furniture	
M/s S I Global Solutions (Pvt) Ltd. J/v Sapphire Consulting Services Pvt Lt Quantity Rate Unit Am 2 Total Amount of Item No.4 & 5 Total Amount of (Computer Hardware/Digitization Hardware/Networking/Software & Power Equipments) Total Amount of Total Amount of Item No.4 & 5 Total Amount of Item No.4 & 5 Total Amount (Furniture / Fixture & Others Miscellaneous) Total Amount of Item No.4 & 5 To	14,741,152.00	er Equipments)	e & Pow	king/Softwar	Total Amount of (Computer Hardware/Digitization Hardware/Network	
M/s S I Global Solutions (Pvt) Ltd. J/v Sapphire Consulting Services Pvt Lt Quantity Rate Unit Am 2 3 4 5 Total Amount of Item No.4 & 5 2,8 Total Amount of (Computer Hardware/Digitization Hardware/Networking/Software & Power Equipments) Total Amount of Item No.4 & 5 2,8 Total Amount of (Computer Hardware/Digitization Hardware/Networking/Software & Power Equipments) Total Amount (Furniture / Fixture & Others Miscellaneous) Total Amount of Item No.4 & 5 2,9 T	1,319,700	itation Services)	mplemen	mount of (II	Total An	
M/s S I Global Solutions (Pvt) Ltd. J/v Sapphire Consulting Services Pvt Lt Quantity Rate Unit Am Total Amount of Item No. 4 & 5 2,8 As per Contractor Total Amount of (Implementation Services) 1,74(Total Amount (Furniture / Fixture & Others Miscellaneous) Total Amount (Furniture / Fixture & Others Miscellaneous) Total Amount of Item No. 4 & 5 2,8 Total Amount (Furniture / Fixture & Others Miscellaneous) Total Amount of Item No. 4 & 5 2,8 Total Amount (Furniture / Fixture & Others Miscellaneous) Total Amount of Item No. 4 & 5 2,8		per Evaluation	As p			
Mys S I Global Solutions (Pvt) Ltd. J/v Sapphire Consulting Services Pvt Lt Sapphire Consulting Services Pvt Lt Quantity Rate Unit Am Total Amount of Item No.4 & 5 Total Amount of (Computer Hardware/Digitization Hardware/Networking/Software & Power Equipments) Total Amount of Item No.4 & 5	19,669,627.00	Total				
Description Description Description Description Description Total Amount of (Computer Hardware/Digitization Hardware/Networking/Software & Others Miscellaneous) M/s S I Global Solutions (Pvt) Ltd. J/v Sapphire Consulting Services Pvt Lt Quantity Rate Unit Amount of Item No.4 & 5 2,8 Total Amount of (Implementation Services) 1,740 Total Amount (Furniture / Fixture & Others Miscellaneous)	2,825,455	of Item No.4 & 5	mount o	Total A		
Description Description Description Description Description Total Amount of (Computer Hardware/Digitization Hardware/Networking/Software & Power Equipments) N/S I Global Solutions (Pvt) Ltd. Sapphire Consulting Services Pvt Quantity Rate Unit 4 5 Total Amount of Item No.4 & 5 As per Contractor Total Amount of (Implementation Services) 14	783,500	Miscellaneous)	? Others	re / Fixture &	Total Amount (Furniture	
Description Description Description Description Total Amount of (Implementation Services) M/s S I Global Solutions (Pvt) Ltd Sapphire Consulting Services Pvt Quantity Rate Unit 4 5 Total Amount of Item No.4 & 5 As per Contractor Total Amount of (Implementation Services)	14,740,972.00	er Equipments)	e & Pow	king/Softwar	Total Amount of (Computer Hardware/Digitization Hardware/Network	
Description Description Description Description Description Description Total Amount of Item No.4 & 5 As per Contractor	1,319,700	itation Services)	mplemen	mount of (In	Total Ar	
Description Description Description Description Description Description Description Total Amount of Item No.4 & 5		er Contractor	As p			
Description Description Description Description Description Description Description Description Description Total Amount of Item No.4 & 5 Total Amount of Item No.4 & 5						
M/s S I Global Solutions (Pvt) Ltd. J/v M/s Sapphire Consulting Services Pvt Ltd. Description Quantity Rate Unit Amount 3 4 5	2,825,455	Item No.4 & 5	ount of	Total Am		
M/s S I Global Solutions (Pvt) Ltd. Sapphire Consulting Services Pv Description Quantity Rate Unit	6	5	4	ω	2	1
	Amount	i i	Rate	Quantity		Sr. No.
M/s S I Global Solutions (Pvt) Ltd. J/v M/s	Pvt Ltd.	sulting Services	ire Cons	Sapph		
	td. J/v M/s	olutions (Pvt) I	Flobal S	M/s SIC		

Recommendations: -

be awarded. Reasonability of Rates the Committee recommended M/s S I Global Solutions (Pvt) Ltd. J/v M/s Sapphire Consulting Services Pvt Ltd., bid to Being a Single Bid, the Rates were compared with market price / last year's Bid and found reasonable. Considering the

SYED MUHAMMAD TAHA
Director (IT), KMC Member

GHOUS BUX ABBASI Executive Engineer W&S Deptt. GOS.

Member

SYED MUHAMMAD SHAKAIB Director (CM) Chairman,

Municipal Services, KMC



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معروف فرمزے، جن کے پاس متعلقہ لوجے کے کام کا تجربہ واور بولی دستان برات کے ساتھ منسلک معارات

		بر مارید ت ب ای <i>ن -</i>	به.رورو برن رئینڈر مطلور	ا اُتر تی مول مندرجد فیل کام کیلے سر بم	ے مر سرے. ن کی جانچ پر یورا	المية
اهلیت کا معیار	نسفر فعدت طریع از هر فع عدس دماروس	شش ہے آراز نش کے اندسی		اسكيم كانام	نسلار حواله انمبر	121
- 1		ريقه كار	نه کاط	ایک مرحله ایک لفا		
غینڈردراویزش خسکند "Annexure "D" نے مطابق۔	Rs. 3000/-	Rs. 5,00,000/- (As mentioned in Para 8 (A) of this NIT)	Offer Rate	(ایم فی ڈی)، ایم الیس، کے ایم بی کی مختلف گاڑیوں اور مشیزی کی مرمت اور دکیر بیال کا ریٹ رنگ سنر بکٹ (دوبارہ طلی)۔	KMC/MS/CM /13/17-18	1
			ه کا طر	ایک مرحله دولفاه	اوحسسا	
شیندروستاویز ش مسکلت Annoxure "B" کرمطابق	Rs. 3000/-	Rs. 3.00 Million (As mentioned in Para 8 (B) of this NIT)	Share Based Offer	کے ایم می انسرایش پانش کے ایم می O&M O&M کے ڈریعہ کے ایم می اسپتال کے معرفضلہ کی ٹرانپورٹیشن اورڈسپورل کیلیجے جواعث دیٹھر۔	KMC/MS/CM /14/17-18	2
شینڈ روستاویز شن شسکت Annexure "D" کےمطابق۔۔	Rs. 3000/-	2% of the Bld Price . (As mentioned in Para 8 (C) of this NIT)	Rs: 20.00	کراچی کے مختلف مقامات پرزیرا کرامنگ، لین مارکگ، کیف آئیز اور فریفک سائن کی نشاعدی کی فراہی اوراگانا۔	KMC/MS/CM /15/17-18	3=
ئينڈررستاديزيش خسک "Annexure "D" سيرسطائق۔	Rs. 3000/-	2% of the 8ld Price (As mentioned in Para 8 (C) of this NIT)	Rs. 4.560 + Offer Rate	شیق موڈ ایف بی ابریا پر پیڈسٹرین برج کی قیر۔	KMG/MS/CM /16/17-18	4
شینڈر دہتا ویز میں مسکل Annexure "D" کرمطابل	Rs. 3000/-	2% of the Bld Price (As mentioned in Para 8 (C) of this NiT)	Rs. 8.628 + Offer Rate	بخلف مقامات پر پیڈسٹرین برج کی وکیے بھال اور بحالی۔	KMC/MS/CM /17/17-18	5
نینڈروستادیز (TOR) میں درج جانچ کے معیار کے مطابق	Rs. 3000/-	2% of the Bld Price (As mentioned in Para 8 (C) of this NIT)	Offer Rate	ے ایم ی فیزا کے تنام ڈیار شند کی کہید فرائزیش _	KMC/M5/CM /18/17-18	6
ئىندروستادىز (TOR)ىم دىن جائىك معاد كەملالق	Rs. 3000/-	2% of the Bld Price (As mentioned in Para 8 (C) of this	Offer Rate	کے ایم می کے لینڈر یکارڈ کی ڈیجیٹل آرکا ٹیونگ۔	KMG/MS/CM /19/17-18	7

شرائط وضوابط

ا۔ مینڈرشیڈول ڈیل کے مطابق ہوگا۔

مقام	تاريخ اور وقت	شيڌول
وفتر، وَالرُّيَطُ (ی ایم) . میرنسل سروسر داننی دوسری منزل، کر وغیر 19، شکه ایم می مرکزی بلڈ نگ ، ایم است جناح دود اکرا پی۔ وفتر ، وائز کیشر (یا انگ) والیسا بنڈ است یا وضعت، واقع کر او خذ فلور	05-01-2018 22-01-2018	ا۔ درخواستوں کی وصولی اور ٹینڈ رکا اجراء اس کے علاوہ درج ڈیل الیس کی کی آر اے کی
ئے ایم مرکزی بالمذکف انتمائے جات دو دکراہی۔ وفتر، وی او کریم (اکا وکٹس) ، میٹر تیکر بارے، واقع کراؤ خرفاد و کے ایم مرکزی بالڈ کک والم کاسے بات دوائر کراہی۔	ونتزى اوقات يس	دیب سائف سے براہ راست مینڈر درمتاویزات داؤن اوا محد کی سہالت
دختر، ڈانز بینٹر (سی ایم) ، میڈیٹل سروسز واقع دوسری منزل، کسر ونسر 19 ، کے ایم می مرکز کی بلانگ، ایم اسے جناس وڈ تر ایک ہے۔	25-01-2018 125-02:00	۱۔ نمینڈر اراپ کرنے کی تاریخ
وفتر، قائز یکٹر (س ایم)، میونیل سرومز دانع دوسری منزل، کمرونبر 19، سے ایمی مرکزی بلاغی، ایم اسے جناح، دوفہ کرا پی۔	25-01-2018 /41-02:30	٣ نيندر كملنے كا تاريخ

- ار اگر کسی ویدسته درج بالا تاریخ بر کوئی نینڈر وسول ند بو تو نینڈر ؤراب کرانے اور تھلنے کی اگل تاریخ 4-02-2018 میلئے دستایہ بول کا 20-12-12 تک دفتری اوقاعت میں فروند کیلئے دستایہ بول کے۔
- ۱۰ شینگر در متاویز است فرمزکو کیفر بیشر برخوری دوخواست اور در رق بالا سکه مطابق شیند کری قیمت بذرید کی شیفر ال بینک سعه جاری کرده سید آمر اور بخش سکه ایم می سکه عوض جاری کی جائینگی در در مری صورت بش فینفر در متناویز است SPPRA کی ویهب سابحث سعه اوانون اولی مهامختی چین بادرون بال سکیم مطابق شینفر دکی قیست سی سید آمر و است معروه اس فینفر داخلی شارد سیدیش شک و افتد اور مقام سیکم طابق تحق کی جاستی چین و در مینینگر دمستور کرد دیا جائیگا
- ۴۰ ۔ نمیلا را کیک سرعمبرالفاسلے بین جس پر کام کا نام در رق ہوڈا تر یکٹر (سی ایم) ایم ایس سکے ایم می سکے دفتر بیس ر سکھے شینڈ ریائس بیس ڈوارپ سک جا تیس ۔
- ک ۔ اگر ٹینڈ رکھنٹ بافر ولسف کی آخری تاریخ پر عکومیند کی جامید ہے حام تعطیل کا احالان او یا کسی واقع کی صورت اولے کی وجہرے اس وان کام شاہونا اسکار کام سے واز بائٹر تھیں۔ ٹینڈ رکی لروفسند وائٹ کراسلہ اور کھنٹ کے ون ہوں گئے جسب کی دفت اور مقام وائی رہیں گے۔

- ئىد ئىيدارىسىدىن ئىدىلىكىدىدىدۇ ئىكىدى كى يادىل ئەلىم بارىيە كەن ئەسىدەن بىيلىسىت ھادى كردەسىيە كاردارا دېكىسگارى كۆكىسى ئىكىدائىل دەسەندائىدىم يال بىل كىما جاسىڭ گار
- ئەت ئەندار ئىللىغ كەرەخ بالا تارەخ يەم بىلىنىكىل تا قۇتونھولا جاسىۋاتا جىپ كەنداھى تا قرئونىكىنىڭ قرى جارچە ئىك مرىمبىر ئىللاقول ئىن سىكەلىم بىل بىلىن ئىل دىكى جاسەيكالە
- مد بسط این تقدی است بیشوردشی: دری ال سک مطابق بول کی سیکورنی بفتل به از فرره بینک گاری (مسئل تصوص برفار مابر) مجل سک ایم می درج و بل سک مطابق مسئل به دول چا بیند.
 - (A) · (سريل لبرا) بولى كما ته 5,00,000 دوي-
- (B) (میریل فیمرا) کیلیکل آفر سے لفاف فی سیکماتھ 10,00,000 و پیلورید میکورثی شلک بود ا چاہید ورشد بولی کی جائی جیس کی جائے گی اور فعاطل آفر کے لفاف کے سے مساتھ 20,00,000 دوسید نسلک ، دو نے چاہید ۔ اس پر عمل ورآ کدندکرنے کی صورت اس کیلیکنیکل آفر سے ساتھ فیسلک بذر سکورٹی عند اگر کی جائے گی۔
 - (C) (سریل نبراے متک)24 بری رقم ذیل کے مطابق ہے:
- (a) مجیکنیکل آفر کے الغافے کے ساتھ 2,00,000 روپے ایلور باز سیکورٹی نسلک ہوتا جا ہے، ورند بولی کی جاری میس کی جائے گیں۔
- (b) 200,000,000 قری کے بعد بیکنیکل آفر کے افغافہ کے ساتھ پہلے ہے۔ نسلک 2,00,000، ویدی، فائشل آفر کے افغانے کے ساتھ نسلک ہوئی جا ہے۔ اس پڑئل درآ اور در کرنے کی صورت میں ٹیکنیکل آفر کے ساتھ نسلک بڑیکورٹی جیدا کر کی جائے گی۔
 - 9۔ یڈیکورٹی کوٹنیڈر کے فائنل ہونے تک تحویل میں رکھا جائے گا۔
- ٠١ ۔ اَکُر مُیندُ رَکھنے یا فروخت کی آخری تاریخ نِر تحکومت کی جانب سے عام تعطیل کا اعلان میونوا سطح کام نے دن مُینڈ رک فروخت ، چنام کرائے اور کھنے کے دن ہون گے جب کہ وقت وہی رہے گا۔
- اا۔ ٹینڈر کے سلیط شار کنویشگ کیا تی سے ممافعت ہے اور ٹینڈر وقع کرانے والے کمی بولی وہندہ کے بارے ش کنویشگ کی اطلاع کی آوان کا ٹینڈر شوخ کر دیاجائے گا۔
- ۱۱۔ کے ایم بی کو میرٹن واصل ہے کہ وہ ایش پلی پل رواز 2010 (تر میم شدہ 2017) کے متعاقد پروہ بڑن کے مطابل کی آئی ایولی نے تجویز کی منظور زیاد میرٹل کی ایک یا تمام بولیوں کو کئی آئی وہٹ سستر کروے۔

المُولِيكِيْسُ (الصبي أَبِيمُ)، ميدواسيل سرواسر أَبِارتَمنَتُ، كَمِ أَبِمَ سَى مَر مُبروا وررى عِن سَيَامَ يَبِدُرَا مُن الْمَابِ عِنْ رِوْدُ لَا إِيّ فِن بُر: 99215795



KARACHI METROPOLITAN CORPORATION

NOTICE INVITING TENDERS

Tenders in sealed cover are invited for the following work from reputable firms, having experience of similar nature work and fulfill the eligibility & evaluation criteria as attached with the bidding documents:

šr. Io.	Tender Reference Number	Name of Scheme	Estimated Cost	Bid Security In shape of Pay Order in tancul of HMC	Tender Cost in shape of Pay Order in farour of King (Non- Refuréable)	Eligibility / Qualification Criteria
		Single Stage (One En	velope	Proced	ure:
1	KMC/MS/CM /13/17-18	Rate Running Contract of Repair and Maintenance of Various Vehicles and Machinery of (MPD) MS, KMC (Re-Invite).	Offer Rale	Rs. 5,00,000/- (As mentioned in Para 8 (A) of this NIT)	Rs. 3000/-	As attached in Annexure *D' in Tender Document
		Single Stage	Two En		Proced	ure
2	KMC/MS/CM /14/17-18	Joint Venture in Transportation & Disposal of KMC Hospital Hazardous waste Through O&M of KMC Incineration Plants.	Share Based Offer	Rs. 3.00 Million (As mentioned in Para 8 (B) of this NIT)	Rs. 3000/-	As attached in Annexure B* in Tender Document
3	KMC/MS/CM /15/17-18	Providing and Fixing Zebra Crossing, Lane Marking, Cat Eyes & Traffic Signs at different location in Karachl.	Rs. 20.00	2% of the Bld Price (As mentioned in Para 8 (C) of this NIT)	Rs. 3000/-	As atlached in Annexure "D" in Tender Document
4	KMC/MS/CM /16/17-18	Construction of Pedestrian Bridge at Shafiq More F.B. Area.	Rs. 4.560 + Offer Rate	2% of the Bld Price (As mensioned in Para 8 (C) of this NIT)	Rs. 3000/-	As attached in Annexure "D" in Tender Document
5	KMCNASICM 117/17-18	Improvement & Rehabilitation of Pedestrian Bridges at Various Locations.	Rs. 8.628 Offer Rate	2% of the Bld Price (As mentioned in Para 8 (C) of this NIT)	300U-	As attached in Annexure *D* in Tender Document
6	KMC/MS/CM /18/17-18	Computerization of all KMC Departments, Phase-I.	Offer Rate	2% of the Bld Price (As mentioned in Para 8 (C) of this NIT)	3000/-	As per Evaluation Criteria given in Tender Document (TOR)
7	KMC/MS/CM /19/17-18	Digital Archiving of Land Record of KMC.	Offer Rate	2% of the Bld Price (As mentioned in Para 8 (C) of this NIT)	Rs. 3000/-	As per Evaluation Criteria given in Tender Document (TOR)

TERMS & CONDITIONS:

Tender schedule shall be as follows:

SCHEDULE	DATE & TIME	VENÚE
1.Receiving of Applications & Issuance of Tenders in addition to the facility of directly downloading of lender documents from SPPRA Websita as mentioned below.	From 05-01-2018 To 22-01-2018 During Office Hours	Office of the Director (CM), Municipal Services situated at 2nd Floor Room No. 19, KMC Main Building, M.A. Jinnah Road, Karachi. Office of Director (Planning), F&A Department, situated at Ground Floor, KMC Main Building, M.A. Jinnah Road, Karachi. Office of Deputy Director (Accounts) Mayor Secretariat, situated at Ground Floor, KMC Main Building M.A. Jinnah Road, Karachi.
2.Dropping of Tenders	25-01-2018 at 02:00 pm	Office of the Director (CM), Municipal Services situated at 2nd Floor Room No. 19, KMC Main Building, M.A. Jinnah Road, Karachi.
3.Opening of Tenders	25-01-2018 at 02:30 pm	Office of the Director (CM), Municipal Services situated at 2nd Floor Room No. 19, KMC Main Building, M.A. Jinnah Road, Karachi.

- In case of any reason, if the tenders are not responded on the above dates the next date of dropping and opening will be 14-02-2018 and the tender documents will also be available for sale up to 12-02-2018.
- 3. The tender documents will be issued to the firms on submission of application on their original letter head along with pay order from any scheduled bank in favour of KMC for tender cost as mentioned above. In other case the tender documents can be downloaded from SPPRA website & can be dropped on the given date & time place in this NIT along with a pay order of tender cost as mentioned above otherwise tender will be rejected.
- The tender in sealed cover superscripted with the name of work should be dropped in the tender box kept in the office of Director (CM) MS, KMC.
- In case the date of sale, and / or dropping / opening will be 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 lander at the composition.



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- Bid Security of bid amount in the form of a pay order or Bank Guarantee from any scheduled bank should be enclosed with the tender which will be retained till finalization of the case.
- At first, the technical offer will be opened on the day of opening of tender as mentioned above whereas the financial offer will be retained in sealed envelope by KMC till evaluation of technical offer.
- Bid Security: Bid Security as mentioned above in the shape of Pay Order or Bank Guarantee (On specified attached proforma) in favour of KMC shall be enclosed as follows:
 - 4) (Sr, No. 1) Rs. 5,00,000/- with the Bid.
 - B) (Sr. No. 2) Rs. 10.00,000/- shall be enclosed with Technical Offer Envelope as part of Bid Security. Otherwise the bid will not be evaluated & Rs. 20,00,000/shall be enclosed with Financial Offer Envelope. In case of non-compliance the part of Bid Security attached with the Technical Offer shall be forfeited.
 - C) (Sr. No. 3 to 7) 2% of Bid Amount as follows:
 - a. Rs. 2,00,000/- shall be enclosed with Technical Offer Envelope as part of Bid Security. Otherwise the bid will not be evaluated.
 - b. 2% after deducting Rs. 2,00,000/- already attached with the technical offer shall be enclosed with Financial Offer Envelope. In case of non-compliance, the part of Bid Security attached with the technical offer shall be forfeited.
- 9. This Bid Security will be retained till finalization of the tender.
- 10. In case the date of opening is declared as a public holiday by Government, the next Official working day shall be deemed to be the date of sale submission and opening of tender at the same time.
- Canvassing in connection with tenders is strictly prohibited and tenders submitted by the contractors who report canvassing will be flable for rejection.
- 12. KMC may reject all or any bid or proposal at any time prior to the acceptance of a bid or proposal subject in the relevant provisions of SPP Rules 2010 (Amended 2017).

Director (CM)

Municipal Services Department, KMC Room No. 19, 2nd Floor, KMC Head Office M. A. Jinnah Road Karachi. Phone # 021-99215795

نحويل ۾ رکيو ويندو.



معروف فرمز کان جن وٽ لاڳاپيل نوعيت جي ڪر جو تجريو هجي ۽ ٻولي دستاويزات سان گڏ ڏنل معيار ۽ اهليت جي جاج تي پورو لهندڙ هجن، هيٺ ڄاڻايل ڪمن جي لاءِ مهربند تينڊرز گهريل آهن.

اهلیت جو معیار	ئىمدرقىيمت ئىكاپى[رەر بىۋىكى يەسى ئادالۋاپسى	بدسيتيورني دنڪل وي آردر دهق ڪي ايم سن	لاڳٽجو تحمينو	اسخيم جونالو	نيندرجوالو نمبر	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		ني واروطريقيكار	هڪ لغا	هڪ مرحلو		
تينبر دستاريز بر منسلك A nnex ure "D"جي مظابق	Rs. 3000/-	Rs, 5.00.000/- (As mentioned in Para 8 (A) of this NIT)	Offer Rate	(ایر یې ډي)، ایر ایس کې ایر سېجي مختلف گاڏين ۽ مشيشري جي مرمت ۽ سار سنيال جي ربت رننگ کانتريکت (پيهرطلبي)	KMC/MS/ CM/13/ 17-18	.1
		ي وارو طريقيكار	وم لفافر	هڪ مرها		
کینبر دستاریز پر سنسا ک Annexyre'13' جي مطابق	Rs. 3000/-	Rs. 3.00 Million (As mentioned in Para 8 (B) of this NIT)	Share Based Offer	کي ايىر سى انسريشن پلائتس جي O&IM جي ذريعي ڪي ايمر سي امپتال جي خراب فضلي جي ترانسيور ٽيشن ۽ ڊسيورل جي لاءِ جوائشت وينچر وينچر	KMCMS/ CM/14/ 17-18	.2
تينابر دستاويز بر م <u>نائالت</u> Annexure D' جي مطابق	Rs. 3000/-	2% of the Bid Price (As mentioned in Para 8 (C) of this NIT)	Rs. 20.00	ڪراچي جي مختلف مقامن تي زيبرا ڪراسنگ، لين مارڪنگ، ڪيت آئيز ۽ ٽريفڪ سائن جي نشائدهي جي قراهمي ۽ لڳاڻڻ	KMC/MS/ CM/15/ 17-18	.3
لينڊر دستاريز ۾ مندلڪ Annexure D' جي مطابق	Rs. 3000/-	2% of the Bid Price (As mentioned in Para 8 (C) of this NIT)	Rs. 4.560 + Offer Rate	شفيق موڙ ايف بي ايريا تي پيڊ سُٽرين برج جي تعمير	KMC/MS/ CM/16/ 17-18	.4
تيتبر دستاريز بر مــــــــــــــــــــــــــــــــــــ	Rs. 3000/-	2% of the Bid Price (As mentioned in Para 8 (C) of this NIT)	Rs. 8.628 Offer Rate	مختلف مقامن تي پيد سترين برج جي سار سنڀال ۽ بحالي	KMC/MS/ CM/17/ 17-18	.5
ئينةزدستاريز (TOR) ۾ ڏنل جاڄ جي معيار جي مطابق	Rs. 3000/-	2% of the Bid Price (As mentioned in Para 8 (C) of this NIT)	Offer Rate	ڪي اير سي قييز آجي دمار ڊپارٽسيٽٽ جي ڪمپيوٽرائيزيشن	KMC/MS/ CM/18/ 17-18	.6
ئينڊر دستاويز (IOR) ۾ ڏنل جاڄ جي معيار جي مطابق	Rs. 3000/-	2x of the Bid Price (As mentioned in Para 8 (C) of this NIT)	Offer Rate	کی ایم سی جی لیندر کار د جی دیجیتل ارکٹیونگ	KMC/MS/ CM/19/ 17-18	.7

شرطء ضابطا

1) ٽينڊر شيڊول هيٺ ڏنل جي مطابق هوندو.

AMB .	تاريخ ۽ وقت	شيدول
آفيس، ڊائريڪٽر (سي اير)، ميونسپل سروسزواقع پي ماڙ، ڪمرو نمبر- 19، ڪي اير سي مرڪزي بلڊنگ، اير اي جناح روڊ، ڪراچي. آفيس، ڊائريڪٽر (پلاننگ)، ايف اينب اي ڊٻارٽينن، واقع گرائونبه فلور، ڪي اير سي مرڪزي بلبنگ، اير اي جناح روڊ، ڪراچي. آفيس، ڊپٽي ڊائريڪٽر (اڪائونٽس)، ميئر سيڪريٽريٽ، واقع گرائونه فلور، ڪي اير سي مرڪزي بلبنگ، اير اي جناح روڊ، ڪراچي.	1-2018 - 5-1 كان 22-1-2018 آفيس وقت پر	ا. درخواستن جي وصولي ۽ ٽينڊر جو اجراءان کان علاوه هيٺ ڏنل ايس پي پي آر اي جي ويب سائيٽ تان سڌر سنئون ٽينڊر دستاويزات ڊائون لوڍنگ جي سهولت
آفيس، ڊائريڪٽر (سي ايم), ميونسپل سروسز واقع ٻي ماڙ ڪمرو نمبر-19، ڪي ايمر سي مرڪزي بلڊنگ، ايمر اي جناح روڊ، ڪراچي	25-1-2018 منجهند00:2 وڳي	2. ٽينڊر ڊراپ ڪرڻ جي تاريخ ،
آفيس، ڊائريڪٽر(سي ايم)، ميونسپل سروسز واقع ٻي ماڙ ڪمرو نمبر- 19، ڪي ايم سي مرڪزي بلڊنگ، ايم اي جناح روڊ، ڪراچي.	25-1-2018 منجهند2:30وڳي	3. ٽينڊر کلڻجي تاريخ

- جيڪڏهن ڪنهن سبب جي ڪري مٿي ڄاڻايل تاريخ تي ڪو ٽينڊر وصول نہ ٿيو تہ ٽينڊر ڊراپ ڪرڻ ۽ کلڻ جي ٻي تاريخ 2013-2-14 هوندي ۽ تينڊر 2018-2-12 تائين أفيس وقت ير وكرو كرڻ جي لاءِ دستياب هوندا.
- ليندر دستاويزات فرمز كي ليترهيد تي تحريري درخواست ۽ مٿي ڏنل جي مطابق ليندر ت بذريعي كنهن شيدول بينك مان جاري كيل بي آرڊر بحق كي اير سي جي عيوض جاري ڪيا ويندا. بي صورت ۾ ٽينڊر دستاويزات SPPRA جي ويب ت تان ڊائون لوڊ ڪري سگهجن ٿا يا مٿي ڄاڻايل جي مطابق ٽينڊر جي قيمت جي بي آرڊر جي همراه هن نوٽيس ٽينڊر طلبي ۾ ڏنل وقت ۽ مقام جي مطابق جمع ڪرائشي
- ٽينڊر هڪ مهربند لفافي ۾ جنهن جي مٿان ڪر جو نالو درج هجي ڊائريڪٽر (سي ايم) ايعر ايس كي ايعر سي جي آفيس ۾ ركيل ٽينڊر باكس ۾ ڊراپ كيا وڃن.
- جيڪڏهن ٽينڊر کلڻ يا وڪري جي آخري تاريخ تي حڪومت جي پاران عامر موڪل جو اعلان ٿي وڃي يا ڪنهن هنگامي صورت هئڻ جي ڪري ان ڏينهن ڪر نه هجي ته ايندڙ كر واري ڏينهن ترتيبوار ٽيندر جي وڪري، جمع ڪرائڻ ۽ کلڻ جا ڏينهن هوندا، جڏهن ته وقت ۽ مقام ساڳيا رهندا.
- تينڊر سان گڏ ڏنل بڊ سيڪيورتي جي ٻولي جي رقم بذريعي ڪنهن بہ ن بينڪ مان جاري ڪيل پي آر ڏِر/ بينڪ گارنٽي کي ڪيس جي ڦائنل هئڻ تائين تحويل ۾ رکيوويندو.

ر کلڻ جي مٿي ڄاڻايل تاريخ تي پهرين ٽيڪنيڪل آفر کي کوليوويندو جڏهن تہ سل آفر کي ٽيڪنيڪل آفرجي جاج تائين مهريند لفافن ۾ ڪي ايمر سي جي

ورتي: مني ڄاڻايل جي مطابق ٻولي جي سيڪيورٽي بشڪل پي كارنتي (منسلك مخصوص پرفارماتي) بحق كي اير سي هيك دنل ىنسلك هئڻ گهرجي. ل نمبر 1) ٻولي سان گڏ 5,00,000 روييا.

) (سيريل نمبر2) تيكنيكل آفرجي لغافي سان گذ 10,00,000 روپيا بطور بد سيڪيورٽي منسلڪ هئڻ گهرجي. نہ تہ ٻولي جي جاج نہ ڪئي ويندي ۽ فنانشل آفرجي لفافي سان گڏ 20,00,000 روپيا منسلڪ هئن گهرجن ان تي عملدرآمدن کرڻ جي صورت ۾ ٽيڪنيڪل آفر سان گڏ منسلڪ بب يكيورتي ضبط كئي ويندي.

) (سيريل نمبر 3 كان 7 تائين) ٪ 2 بڊجي رقىر ھيئئين ريت آھي: '(a) ٽيڪنيڪل آفرجي لفافي سان گڏ 2,00,000 روپيا بطور بڊ س منسلك هئڻ گهرجي نرته بولي جي جاج نر ڪئي ويندي.

(b) 2% كٽوتي كانپوءِ ٽيڪنيڪل آڦر جي لفافي سان گڏ پهريان كان من 2,00,000 روبيا, فنانشل آفرجي لفأني سأن گذ منسلك هئڻ گهرجي ان تي عملدرآمدنہ كرڻ جي صورت ۾ ٽيڪنيكل آفرمان گڏ منسلڪ بد سيكيورتي ضبط كثي ويندي.

كيورتي كي تيندرجي فائنل هئڻ تائين تحويل ۾ ركيوويندو. ڪڏهن ٽينڊر کلڻ يا وڪري جي آخري تاريخ تي حڪومت جي پاران عام موڪل جو لان ٿي وڃي ته ايندڙ ڪر واري ڏينهن ٽينڊر جي وڪري، جمع ڪرائڻ ۽ کلڻ جي ڏينهن

بَرُجْنِ سِلسلي مِن كَنْوَيسْنَكُ جي سختي سان منع كيل آهي ۽ تينڊر جمع كرائڻ واري نهن بولي ديندڙ جي باري ۾ ڪئويسنگ جواطلاع مليوته ان جو ٽينڊر رد ڪيوويندو. ي ايتر سي كي اهوحق حاصل آهي ته هوايس پي پئي رولز 2010 (ترميمر ڪيل 201) جي لاڳاپيل پروويزن جي مطابق ڪنهن بہ ٻولي يا تجويز جي منظوري کان 📆 رين ڪنهن هڪ يا تمام ٻولين کي ڪنهن به وقت مسترد ڪري ڇڏي.

يكنر (سي ايم), ميونسپل سروسز ډپارٽمينٽ, كي ايم سي كمرو تمبر 19. بني مال كي اير سي هيد آفيس ايع اي جناح رود كراجي فرن نعبر: 795215796-021