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**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE DIRECTOR FOOD LABORATORY**  
**MEDICAL & HEALTH SERVICES DEPARTMENT**

Jigar Muradabai Road, Opp Islamia Science College, Karachi.  
 (URL: www.karachicity.gov.pk)

No. Dir / F. L (H) 79 / KMC / 2013

Dated: May 24, 2013

**TENDER NOTICE**

Sealed tenders on the prescribed proforma on "Single stage – one envelope procedure" are invited from the Manufacturers / Importers / Sole Agents / Contractors as per the Sindh Public Procurement Rules – 2010, for the purchase of following material / items for Food Laboratory Karachi Metropolitan Corporation, for the year 2012-13,

S #	Description	Tender Cost in shape of Bank Challan RS.	Last date issuance of tender documents during office hours	Due date & time for submission of bids in tender box.	Date & time of opening of Tender
1.	Purchase of Scientific Equipments&Materials	Rs. 50	06-06-2013	07-06-2013 at 11.00 a.m.	07 - 06 - 2013 3:30 pm
2.	Purchase of Chemicals	Rs. 50	-do-	-do-	-do-
3.	Purchase of Office Materials&Equipments	Rs. 200	-do-	-do-	-do-
4.	Purchase of Furniture & Fixture.	Rs. 50	-do-	-do-	-do-
5.	Purchase of Refrigerator.	Rs. 50	-do-	-do-	-do-
6.	Repair & Maintenance of Vehicles.	Rs. 50	-do-	-do-	-do-
7.	Repair & Maintenance of Laboratory Equipments	Rs. 50	-do-	-do-	-do-
8.	Repair & Maintenance of Office Machines	Rs. 50	-do-	-do-	-do-

Tender proforma alongwith copy of terms and conditions can be obtained on the prescribed payment in the form of Bank Challan (Non Refundable) in favour of Karachi Metropolitan Corporation, as mentioned in the above schedule from the office of the Director, Food Laboratory, Medical & Health Services Department, KMC, Jigar Muradabadi Road, Opposite Islamia Science College Karachi-5, (ii) Senior Director, Medical & Health Services, KMC, 2nd floor Right wing, Civic Centre, Gulshan-e-Iqbal Karachi, (iii) Financial Advisor, KMC, 6<sup>th</sup> floor, Civic Centre, Gulshan-e-Iqbal, Karachi, on any working day.

**The bidding shall be on "Single stage – one envelope procedure"**

- 1 The sealed Tender alongwith earnest money @ 2% of the total amount of the quoted rates in shape of Pay Order / Demand Draft in favour of KMC, (refundable to unsuccessful bidders) and proof of Income Tax Certificate / GST Registration should be dropped in the tender Box kept in the office of the Director, Food Laboratory, Medical & Health Services Department, KMC, Jigar Muradabadi Road, Opposite Islamia Science College Karachi-5, on the above mentioned date and time.
- 2 The Tender bids shall be opened in the presence of bidders or their nominated representatives who wish to attend, on the above mentioned date and time.
- 3 All Tender shall include Government Taxes (if applicable) and these shall be deducted from the bills, according to Government Rules.
- 4 The Government / KMC notified black listed firms / suppliers shall not be entertained.
- 5 In case the tender is not opened on schedule dates due to announcement of Public Holiday, or any un-favourable circumstances, the same shall be opened on next working day.
- 6 The procuring agency may reject all or any bid subject to the relevant provision of Sindh Public Procurement Rules-2010.

  
**Director**  
**FOOD LABORATORY**  
**Medical & Health Services Karachi**

To,  
The Director, Media Management, KMC.  
With a request to post the Tender Notice on KMC Website

Copy for information to:

1. The Administrator, KMC.
2. The Metropolitan Commissioner, KMC.
3. The Financial Advisor, KMC.
4. The Senior Director Finance, KMC.
5. The Senior Director, (M & HS), KMC.
6. The Senior Director (I.T), KMC.
- ✓ 7. The Director (A&F), Sindh Public Procurement Regulatory Authority, Karachi ([www.pprasindh.gov.pk](http://www.pprasindh.gov.pk))
8. The Director, (R & QC), KMC.
9. The Director, Internal Audit, KMC.
10. The Director, IT (Website), KMC, with a request to publish the tender on the website of KMC.
11. The A.D.L.F.A, KMC.
12. The Accounts Officer, Medical & Health, KMC.



OFFICE OF THE DIRECTOR FOOD LABORATORY

Karachi Metropolitan Corporation

Tender Schedule

Ref. No. F.Lab/80/13

Date: 24th May 2013

S. No.	Name of Article with Specification	Qty.	Unit	Rate in Figure	Rate in Words
1	<b>Purchase of Glass Ware</b> 1. Test Tubes 12 X 100 mm Pyrex 2. Peter Dishes Medium Pyrex 3. Gerber Tubes 10% Pyrex 4. Gerber Tubes 25% Pyrex 5. Measuring Cylinder 100ml Pyrex 6. Erlenmeyer Flask 250 ml Pyrex 7. Erlenmeyer Flask 500 ml Pyrex 8. Pipet 5 ml, 10ml, 11ml 9. Crucible 25 cc Pyrex 10. Funnel 10 cm, 20 cm	20 Dozan 03 Dozan 01 Dozan 06 Nos. 01 Dozan 01 Dozan 06 Nos. each 01 Dozan 01 Dozan each			
2	<b>Purchase of Chemicals</b> 1. Diethyl Ether Extra Pure 34-35% Merk / BDH 2. Ethanol Absolute 99.5% Merk/BDH 3. Chloroform Merk /BDH 4. Petroleum Spirit Merk / BDH 5. Sulfuric Acid Merk /BDH 6. Carbon Tetrachloride Merk / BDH 7. Glycerol Extra Pure Merk / BDH 8. Mackon Key Broth Best Quality 9. Silver Nitrate 10. Filter Paper wattman (12.5 CM / 18.5 CM)	5 Ltr 5 Ltr 5 Ltr 5 Ltr 5 Ltr 5 Ltr 2.5 Ltr 2 Kgs. 25 Grams 4 Packets each			
3	<b>Purchase of Office Equipment &amp; Material</b> 1. Two Computer with Assosaries 2. Laser Printer 3. Scanner Medium 4. Computer Tabel 5. Chair	2	2		
4	<b>Purchase of Office Furniture &amp; Fixture</b> Wooden Cabinets in Difference size	10 Nos.	10 Nos.		
5	<b>Purchase of Refregerator</b> Capacity 8 Cubic fit	2	2		
6	<b>Repair &amp; Maintanance of Vehicel</b> ( Suzuki Carry Modle 1980) Tyre, Battery, Carborator, Seat Cover Door Cover	5 Nos.of Diff. Item	5		
7	<b>Repair &amp; Maintanance of Instoments</b> 1. Water bath 2. Centirfug Machine 3. Incubator 4. Oven	4 Nos.	4		
3	<b>Repair &amp; Maintanance of Office Machine</b> 1. Generator Honda 5 kva	1	1		

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

Total Amount in words: \_\_\_\_\_

Signature of Tenderer  
With Rubber Stamp