



Office of the Director, Stores & Procurement Department
Karachi Metropolitan Corporation
Phone No.021-99215058 – 021-99215189

ENF-I

No.DIF/S&P/NIT/KMC/02/2014

Dated: 31/12/2014

TENDER NOTICE

Sealed tenders on prescribed forms are invited from the Contractors / Supplier(s) (Registered with Income Tax / Sales Tax Directorate) for the supply of following items as per the provision SPPRA Rule-2010 (Amended 2013) (Single Stage – One Envelope procedure).

S. No.	Description	Cost in Shape of Pay Order (to be Drawn from any Schedule Bank)	Opening Date
01-	Supply of Un-Printed Stationary for Printing Press, KMC	Rs.3,000/-	27/01/2015

Tender should be dropped in the Tender Box kept in the office of the Director, Stores & Procurement Department, KMC situated at Nishtar Road, Karachi, on the above mentioned date before 1:30 P.M., which shall be opened by the Tender Opening Committee at 2:00 P.M., in the office of the undersigned the same day in presence of the tenderers / contractors or their authorized representative, who wish to be present. The rate quoted must be inclusive of all prevalent Taxes.

Tender Form alongwith Terms & Conditions and detailed specification can be had from Stores & Procurement Department, Nishtar Road, Karachi, Director, Planning & Services, KMS at 6th Floor, Civic Centre, from 02/01/2015, on all working days on submission of application / payment of price mentioned against each, which is non-refundable or can be downloaded from the Authority's Website and can be submitted alongwith tender fee in shape of Payorder by mail or by hand on or before the prescribed date of opening.

The last date of issuing for Tender Documents is 26/01/2015.

The tender should be accompanied by Earnest Money (call Deposit) equal to 2% of the Bid Amount in Shape of Pay Order in favor of KMC. Cash / Cheque will not be considered. Conditional Bid will not be considered. No tender shall be issued on the date of opening of tender.


The CN C of the tenderer, latest copy of GST / Income Tax Certificate, Experience Certificate of relevant field along with the turnover statement of at least last three years must be enclosed with Tender Documents, duly filled in.

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 or other terms and conditions

In case of unscheduled Holidays the submission of the bidding documents also be on the next working day and shall be opened within one hour of the deadline for submission. The other terms & condition of the tender shall remain unchanged.

The bid validity period shall be as per clause 38, of SPPRA Rule.

The Administration reserve the right to cancel the bids prior to its approval.


RIAZ AHMED KHATRI
DIRECTOR
STORES & PROCUREMENT
K.M.C.

- **Director, Media Management,** alongwith 12 Copies of NIT's for publishing in Leading Newspapers (English, Urdu and Sindhi Languages) in the next immediate issue. He is also requested to please provide a copy of the Newspapers, in which Tender Notice is published.
- **Senior Director, I.T.** to please placed the NIT of KMC's Web-site.
- ✓ **Director (CB), SPPRA,** to please placed the NIT on SPPRA Web-site and also please intimate the ID Number.

Copy for information to the :

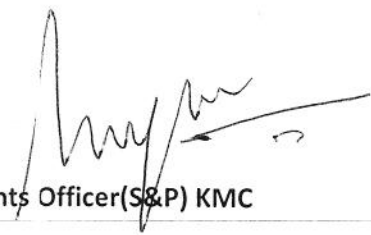
- Financial Advisor, KMC
- Secretary to Administrator, KMC.

SPPRA INWARD DIARY
NO: 9661
DATED: 01-01-15

Issue to M/S. _____

Pay Order No. _____

Date. _____


Accounts Officer (S&P) KMC


Deputy Director (S&P) KMC

**STORE & PROCUREMENT DEPARTMENT
KARACHI METROPOLITAN CORPORATION**

**TENDER FOR THE SUPPLY OF UN-PRINTED STATIONARY
FOR PRINTING PRESS, KMC**

S.NO	DESCRIPTION	QTY	UNIT	RATE IN FIGURE	RATE IN WORD
01	White Printing Paper 17x27, (55/56 grams)	800	Ream		
02	White Printing Paper 18x23, (55/60 grams)	1000	Ream		
03	White Offset Paper 17x27, (90 grams) Imported	100	Ream		
04	White Offset Paper 18x23, (90 gram)	500	Ream		
05	White Offset Paper 18x23, (60 gram)	800	Ream		
06	Art Paper 23x36, (125 gram)	75	Ream		
07	Manager Paper 25/31 CM	25	Ream		
08	Ledger Paper 17x27, (65/70 gram) China	400	Ream		
09	Fancy Paper 25/31 CM	20	Ream		
10	Cc loured Paper 18x23, 50/55 (off Colours)	400	Ream		
11	Tracing Paper (A-4)	30	Pkt		
12	Tracing Paper (Legal)	30	Pkt		
13	Cc loured Card 22x28, (330 gram)	600 (Each Pkt 100 Card)	Pkt		
14	Art Card 22x28, (310 gram)	300	Pkt		
15	Fancy Card 22x28, (310 Gram)	20	Pkt		
16	Pr nting Ink (Off Colours) Dawain	10	Set		
17	Pr nting Ink Black (Standard Quality)	1000	Lbs		
18	Colour Ink (Off Colour)	50	Tin		
19	Stapler Machine (Max) Off Nos. Pin (23/15, 23/10,12/17,24/6 (3M)	500	Pkts		
20	Gaddi for Numbering Machine	200	Nos.		
21	Eye Lit	500000 (Each 100 Pkts)	Nos.		
22	Straw Board (32 Ons)	50	Pkts.		

Total Amount Rs. _____

Total Amount in Words _____