



**OFFICE OF THE DIRECTOR (ADMIN & ACCOUNTS)  
CULTURE, SPORTS & RECREATION DEPARTMENT  
KARACHI METROPOLITAN CORPORATION**

3<sup>rd</sup> Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.  
Contact No. 99232501-2

No. KMC/CS&R/Dir/A&A/ 36 /2016

Dated: 13/1 /2016

✓ Assistant Manager,  
Front Desk,  
SPPRA, GOS,  
Karachi.

**SUBJECT: INF-KRY: NO. 3937/15 DATED: 26-11-2015.**

**REF'NCE: DIRECTOR/A&F/SPPRA/2015/8753 Dated: 09-12-2015**

In reply to the letter under reference, it is to state that the subject NIT was sent for uploading on the website of the Authority. However, the same was returned back saying that the NIT shall not be hoisted on Authority's Website unless all requisite documents are received.

In compliance thereto, the following documents are sent with a request to please hoist the NIT/Corrigendum on the website of the Authority:-

1. NIT No: KMC/CS&R/SR.DIR/1526/2015 dated: 23-12-2015.
2. Photocopy of press clippings namely Daily Express, Dawn and Hilal-e-Pakistan dated: 29-12-2015.
3. Corrigendum No: KMC/CS&R/SR.DIR/34/2016 dated: 12-01-2016.
4. Notification of Procurement Committee.
5. Notification of Redressal Committee.
6. Bidding Document.
7. Bidder's Eligibility.
8. Annual Procurement Plan.
9. Method of receiving courier – By Hand.

Receipt may kindly be acknowledged.

**DIRECTOR (A&A)**  
Culture, Sports & Recreation  
Karachi Metropolitan Corporation

Copy for information to the:-

1. Sr. Director, CS&R, KMC.
2. Secretary to the Administrator, KMC.
3. PS to the Metropolitan Commissioner, KMC.

7175  
21-01-16

13/1/2016



**KARACHI METROPOLITAN CORPORATION**  
**OFFICE OF THE SENIOR DIRECTOR**  
**CULTURE, SPORTS & RECREATION**

3<sup>rd</sup> Floor, Left Annex, Civic Centre, Gulshan-e-Iqbal, Karachi

NO. KMC CS&R SK DIRTS: 1806/2015

Dated: 23-12-2015

**RE-INVITING OF TENDER**

Tenders in Sealed Cover are re-invited on **Offer Rate Basis** for the purchase of below mentioned animal required for Karachi Zoo and Safari Park, CS&R, KMC from the interesting Contractors/Suppliers/Dealers of animals on Single Stage, One Envelope Procedure Basis as per the provision of Rule 46 (1) of SPPRA 2010.

S.#	NAME OF WORK	Earnest Money in Shape of Pay Order in favour of KMC	Tender Cost in Shape of Pay Order in favour of KMC
1.	Supply of Giraffe. Aged about 1½ to 2 years, (2 Males + 3 Females) (for Karachi Zoo and Safari Park, CS&R, KMC).	2% of quoted rates	Rs.3,000/-
2.	Supply of: (i) Zebra (1 Female 2 to 4 years) (ii) Wallaby (1M+2F, 1 to 2 years) (iii) Olive Lhomon (1M+2F, 1 to 2 years) (iv) Gorilla Lhomon (1M+2F, 1 to 2 years) (v) Lions (1M+1F, 2 to 4 years) (for Karachi Zoo and Safari Park, CS&R, KMC)	2% of quoted rates	Rs.3,000/-

**SCHEDULE FOR COLLECTION / DROPPING OF TENDER DOCUMENTS:**

SCHEDULE	DATE & TIME	VENUE
1. Receiving of Application, & Issuance of Tender Documents.	From 30-12-2015 To 13-01-2016 During Office Hours	The Tender Schedule will be available for sale in the office of the Sr. Director(CS&R) KMC, 3 <sup>rd</sup> Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
2. Dropping of Tender.	14-01-2016 at 2:00pm	Office of the Sr. Director(CS&R) KMC, 3 <sup>rd</sup> Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
3. Opening of Tender	14-01-2016 at 2:30 pm	Office of the Sr. Director(CS&R) KMC, 3 <sup>rd</sup> Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.

**ELIGIBILITY CRITERIA:**

1. NTN Certificate.
2. Valid Professional Tax.
3. Registered with Sale Tax Directorate.
4. Experience of supplying animals in any Zoo. (Documentary evidence should be attached).
5. Bank certificate confirming financial soundness of the Bidder.

**TERMS & CONDITIONS:**

1. The Tender Documents will be issued to the party (ies) on written request, duly supported with cost of tender in shape of pay order to be drawn from any scheduled bank in favour of KMC. In case the opening date is declared as Public Holiday by the Government, the tender will be dropped/opened on the next working day as per the given schedule. The other terms & conditions of the tender too shall however, remain unchanged.
2. 2% Earnest Money/Call Deposit (in shape of Pay Order) of the quoted amount must be accompanied with the tender, which shall remain valid for a period of 28 days beyond the validity period for bid. The bid security shall be released to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.

3. Any canvassing in connection with tenders is strictly prohibited.
4. The total bid amount as well as the rates of items must be clearly filled in (both in figures / words). In case of any correction/over writing, the same must be initiated by the bidder, else the tenders will be summarily rejected.
5. No tender will be entertained or allowed to be dropped after the scheduled time as specified in the NTF.
6. The procuring agency may reject any or all bids, subject to the relevant rules / provisions of Sindh Public Procurement Rules-2010.

**SENIOR DIRECTOR**  
Culture, Sports & Recreation  
Karachi Metropolitan Corporation

Not to be Published.

Director, Media Management, KMC

Enclosed 10 copies alongwith photocopy(ies) of approval of the Administrator, KMC with a request to please publish the NTF at least at one time in prominent Newspapers (Urdu, English & Sindhi).

Director (CB) SPPRA:

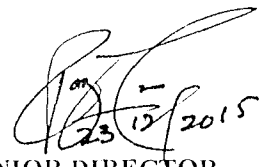
With a request to please upload on SPPRA (Authority) Website.

Sr. Director (IT), KMC

With a request to please upload on KMC Website.

C.C. to:

- 1- Administrator, KMC
- 2- Metropolitan Commissioner, KMC
- 3- Financial Advisor, KMC
- 4- Director, Zoo/LK Zoo, CS&R, KMC
- 5- Director (S&A), CS&R, KMC
- 6- Director (A&A), CS&R, KMC
- 7- Director (A&F) SPPRA, SGA&C Department, GOS, Barrack # 8, Secretariat # 4-A, Court Road, Karachi.
- 8- Members Procurement Committee (All)

  
**SENIOR DIRECTOR**  
Culture, Sports & Recreation  
Karachi Metropolitan Corporation



29 DEC 2015

(2) (56)

(2)

## نوٹس دوبارہ طلبی ٹینڈر

جانوروں کی فراہمی کے خواہشمند کنٹریکٹرز 1 سہارا 1 سہارا سے آفر دینے کی بنیاد پر درج ذیل جانوروں کی خریداری برائے کراچی چڑیا گھر اور مقامی پارک، ای ایس اینڈ آر کے ایم سی، کے لئے سرٹیفائیڈ رطلوب ہیں۔ اس میں ایک مرحلہ ایک لگانے کے طریقہ کار بمطابق SPPRA 2010 کے رول (46(1) کے پروڈیون کی جی ڈی کی جائے گی۔

نمبر	کام کا نام	مستند
1	زراعت عمر 2 1/2 سال (2 4 سالہ) (برائے کراچی چڑیا گھر اور مقامی پارک، ای ایس اینڈ آر کے ایم سی)	Rs 3,000/-
2	سلائی برائے (i) زبیرا (ایک ماہ 2 4 سال) (ii) ویٹائی (نگرو) (ایک 2 ماہ 2 4 سال) (iii) اوڈی (ایک 2 ماہ 2 4 سال) (iv) عام لنگور (ایک 2 ماہ 2 4 سال) (v) شیر (ایک 2 ماہ 2 4 سال) (برائے کراچی چڑیا گھر ای ایس اینڈ آر KMC)	Rs 3,000/-

ٹینڈر دستاویزات کے حصول / ذراپ کرنے کا شیڈول

نمبر	تاریخ اور وقت	مقام
1	30-12-2015 سے 13-01-2016	ٹینڈر شیڈول آفس سینٹر ڈائریکٹر (ای ایس اینڈ آر کے ایم سی) تیسری منزل، سوک سینٹر، گلشن اقبال، کراچی میں فروخت کے لئے دستیاب ہوں گے۔
2	14-01-2016 2:00 بجے	آفس آف سینٹر ڈائریکٹر (ای ایس اینڈ آر کے ایم سی) تیسری منزل، سوک سینٹر، گلشن اقبال، کراچی۔
3	14-01-2016 2:30 بجے	آفس آف سینٹر ڈائریکٹر (ای ایس اینڈ آر کے ایم سی) تیسری منزل، سوک سینٹر، گلشن اقبال، کراچی۔

### اہلیت کا معیار

1. NTN سرٹیفیکٹ 2. کارآمد پروڈیوسر گیس سرٹیفیکٹ 3. بیلنگس ڈائریکٹوریٹ سے رجسٹرڈ 4. کسی بھی چڑیا گھر میں جانوروں کی فراہمی کا تجربہ (دستاویزی ثبوت منسلک کرنا لازمی ہے)

### شرائط و ضوابط

1. ٹینڈر دستاویزات پارٹی (پارٹنر) کو تحریری درخواست مع ٹینڈر کی قیمت بشکل پی آر آر جو کسی شیڈول پبلک بچہ KMC بنایا گیا ہو پیش کرنے پر جاری ہوں گی۔ ٹینڈر کھلنے کے دن حکومت کی جانب سے کسی عام تھیل قرار دینے کی صورت میں ٹینڈر ذراپ کرنے / کھولنے کی کارروائی اگلے کام کے دن مقررہ شیڈول کے مطابق ہوگی تاہم ٹینڈر کی دوسری شرائط و ضوابط میں کوئی تبدیلی نہیں ہوگی۔
2. پیشکش کی رقم 2% زر ضمانت / کالڈ پاؤت (بشکل پی آر آر) ٹینڈر کے ساتھ منسلک کرنا لازمی ہے جو بولی کے کارآمد ہونے کی مدت کے بعد 28 دن کے لئے کارآمد ہو۔ تاہم بولی دہندگان کو ان کی بڈ سیکورٹی کا مابول دہندگان کے ساتھ کنٹریکٹ دستخط ہونے کے بعد یا کارآمد ہونے کی مدت کے ختم ہونے کے بعد واپس کر دی جائے گی۔
3. ٹینڈر سے متعلق کسی بھی قسم کی - فائرڈ نچس سے منع ہے۔
4. بولی کی کل قیمت اور آن لائن کے ریش صاف صاف لکھیں جائیں (ہندسوں میں اور الفاظ میں) کسی بھی اور رٹنگ کی صورت میں اس جگہ پر بولی دہندہ کے مختصر دستخط کا ہونا لازمی ہے۔ درج شدہ کوڈ راہ مسترد کیا جائے گا۔
5. اس نوٹس میں مقررہ وقت کے بعد کوئی ٹینڈر وصول نہیں کیا جائے گا اور نہ ہی کسی ٹینڈر کو ذراپ کرنے کی اجازت ہوگی۔
6. پروکیورنگ ایجنسی کسی بھی ایک یا تمام بولیوں کو منسلک پبلک پروکیورمنٹ روٹر 2010 کے متعلقہ روٹر / پروڈیون کے مطابق مسترد کر سکتی ہے۔

KMC/MMD/056/15

سینئر ڈائریکٹر کلچر، اسپورٹس اینڈ ری کری ایشن

بلدیہ عظمی کراچی





# DAWN

29/12/2015

(56)

## NOTICE RE-INVITING TENDERS

Tenders in sealed cover are re-invited on Offer Rate Basis for the purchase of below mentioned animals, required for Karachi Zoo and Safari Park, CS&R, KMC from the interesting Contractors / Suppliers / Dealers of animals on Single Stage, One Envelope Procedure Basis as per the provision of Rule 46(1) of SPPRA 2010..

Sr. No.	Name of Work	Earnest Money in Shape of Pay Order in favour of KMC	Tender Cost in Shape of Pay Order in favour of KMC
1.	Supply of Giraffe aged about 1½ to 2 years. (2 Males-4 Females) (For Karachi Zoo and Safari Park, CS&R, KMC)	2% of quoted rates	Rs.3,000/-
2.	Supply of: i) Zebra (1 Female 2 to 4 years) ii) Wallaby (1M+2F. 1 to 2 years) iii) Olive Baboon (1M+2F. 1 to 2 years) iv) Common Langoor (1M+2F. 1 to 2 years) v) Lions (1M+1F. 2 to 4 years) (for Karachi Zoo LK Zoo CS&R KMC)	2% of quoted rates	Rs.3,000/-

### SCHEDULE FOR COLLECTION / DROPPING OF TENDER DOCUMENTS:

SCHEDULE	DATE & TIME	VENUE
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2.Dropping of Tenders	14-01-2016 at 2.00 pm	Office of the Sr. Director(CS&R) KMC, 3rd Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
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5. No tender will be entertained or allowed to be dropped after the scheduled time as specified in the NIT.
6. The procuring agency may reject any or all bids, subject to the relevant rules / provisions of Sindh Public Procurement Rules-2010.

KMC/MD/056/15

Senior Director Culture, Sports & Recreation



## KARACHI METROPOLITAN CORPORATION

# عوام جو آواز کراچی هلال پاکستان

اڱارو 29 دسمبر 2015 م 17 ربيع الاول 1437 هـ

(56)

## نوٽيس پبلڪ طلبي ٿيندڙ

جانورن جي فراهمي جي خواهشمند ڪنٽريڪٽرز/ سپلائرز/ ڊيلرز کان آفريٽ جي بنياد تي هيٺ ڄاڻايل جانورن جي حيداري براءِ ڪراچي چوڙيا گهر ۽ سفاري پارڪ سي ايس اينڊ آر ڪي ايس سي، جي لاءِ مهربند ٿيندڙ گهريل آهن. ان ۾ هڪ مرحلو هڪ لغافي جي طريقيڪار جي مطابق SPPRA 2010 جي رول (1) 46 جي پروڙن جي هيٺ ڪئي ويندي.

رد نمبر	ڪم جو نالو	پبلڪ جي اسڪورنگ جي بنياد تي (آفريٽ) ڪي ايم سي	تڪميل جي قيمت جي بنياد تي (آفريٽ) ڪي ايم سي
1	زرافه عمر 1/2 کان 2 سال (2 تر 4 ماهه) (ڪراچي چوڙيا گهر ۽ سفاري پارڪ سي ايس اينڊ آر ڪي ايس سي)	2% of quoted rates	Rs. 3,000/-
2	سپلاؤ براءِ i. زير (هڪ ماهه عمر 2 کان 4 سال) ii. ويلاهي (ڪنگرو) (هڪ تر 2 ماهه) عمر 1 کان 2 سال iii. اوليڊيون (هڪ تر 2 ماهه) عمر 1 کان 2 سال iv. عام لنگور (هڪ تر 2 ماهه) عمر 1 کان 2 سال v. شينهن (هڪ تر هڪ ماهه) عمر 2 کان 4 سال (براءِ ڪراچي چوڙيا گهر LK چوڙيا گهر سي ايس اينڊ آر KMC)	2% of quoted rates	Rs. 3,000/-

نوٽ: بر دستاويزن جي حصول/ ڊراپ ڪرڻ جو شيدول

شيدول	تاريخ و وقت	هنڌ
1. درخواستن جي وصولي ۽ ٿيندڙ دستاويزن جو اجراء	30-12-2015 کان 13-01-2016 آفيس وقت دوران	ٿيندڙ شيدول آفيس آف مينسٽر ڊائريڪٽر آف اينڊ آر سي ايس اينڊ آر ڪي ايس سي ٽئين ماڙ، سوڪ سينٽر گلشن اقبال، ڪراچي ۾ وڪري جي لاءِ موجود هوندا.
2. ٿيندڙ ڊراپ ڪرڻ جي تاريخ	14-01-2016 2:00 وڳي منجهند	آفيس آف مينسٽر ڊائريڪٽر (سي ايس اينڊ آر) ڪي ايس سي ٽئين ماڙ، سوڪ سينٽر گلشن اقبال، ڪراچي
3. ٿيندڙ ڪولڻ جي تاريخ	14-01-2016 2:30 وڳي منجهند	آفيس آف مينسٽر ڊائريڪٽر (سي ايس اينڊ آر) ڪي ايس سي ٽئين ماڙ، سوڪ سينٽر گلشن اقبال، ڪراچي

### اهميت جو معيار

1- NTN سرٽيفڪيٽ 2- ڪارآمد پروفیشنل ٽيڪس سرٽيفڪيٽ 3- سيلز ٽيڪس ڊائريڪٽوريٽ کان رجسٽرڊ 4- ڪنهن به چوڙيا گهر ۾ جانورن جي فراهمي جو تجربو/ دستاويزي ثبوت موڪلڻ ضروري آهي

### شرط ۽ ضابطو

- ٿيندڙ دستاويز پارٽي (پارٽين) کي تحريري درخواست ٿيندڙ جي قيمت سان گڏ بشڪل پي آرڊر جيڪو ڪنهن شيدول پبلڪ حق KMC ٺهرايو ويو هجي پيش ڪرڻ تي جاري ٿيندا ٿيندڙ ڪلڻ جي ڏينهن حڪومت طرفان ڪنهن عام موڪل هجڻ جي صورت ۾ ٿيندڙ ڊراپ ڪرڻ، ڪولڻ جي ڪارروائي اڳئين ڪم واري ڏينهن مقرر شيدول جي مطابق هوندي. ٿيندڙ جا ٻيا شرط ۽ ضابطن ۾ ڪوئي تبديلي نه ٿيندي.
- پيشڪش جي رقم جو 2% روضمانت/ ڪال ڊپازٽ (بشڪل پي آرڊر) ٿيندڙ سان گڏ لازمي موڪليا وڃن جيڪو بولي جي ڪارآمد هجڻ جي مدت کانپوءِ 28 ڏينهن جي لاڙ ڪارآمد هجي ناڪار بولي ڏيندڙن کي انهن جي مدد سيڪيورٽي ڪامياب بولي ڏيندڙن سان گڏ ڪنٽريڪٽ صحيح ٿيڻ کانپوءِ يا ڪارآمد ٿيڻ جي مدت جي ختم ٿيڻ کانپوءِ واپس ڪري ڇڏي.
- ٿيندڙ سان متعلق ڪنهن به قسم جي سفارش سختي سان منع آهي.
- بولي جي ڪل قيمت ۽ آئٽمز جا ريس صاف صاف لکيا وڃن (انگن ۽ اکرن ۾) ڪنهن تصحيح اوورائٽنگ جي صورت ۾ ان جا ٽي بولي ڏيندڙ جي مختصر صحيح هجڻ لازمي آهي. ٻئي صورت ۾ ٿيندڙ کي رد ڏنو ويندو.
- ان نوٽيس ۾ مقرر وقت کانپوءِ ڪوئي ٿيندڙ وصول نه ٿيو ويندو ۽ نه ئي ڪنهن ٿيندڙ کي ڊراپ ڪرڻ جي اجازت هوندي.
- پروڪيورنگ ايجنسي ڪنهن به هڪ يا سمورين بولين کي سنڌ پبلڪ پروڪيورمنٽ رولز 2010 جي متعلق رولز/ پروڙن جي مطابق رد ڪري سگهي ٿي.

مينسٽر ڊائريڪٽر ڪلچر، اسپورٽس اينڊ ري ڪري ايشن

بلدي عظميٰ ڪراچي



KMC/MMD/05615



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**OFFICE OF THE METROPOLITAN COMMISSIONER  
KARACHI METROPOLITAN CORPORATION**

MC/KMC/2016/08

Dated: 11-1-2016

**NOTIFICATION**


In terms of the Provision of Rule-7 & 8 of SPPRA Rules-2010, a Procurement Committee comprising the following officers is hereby constituted for Culture, Sports & Recreation Department, KMC with immediate effect until further orders:-

- |  |          |
|--|----------|
| 1. Khursheed Ahmed Shah<br>Director (A&A), CS&R, KMC | Convener |
| 2. Saleem Ahmed, S.E (Design),<br>KW&SB              | Member   |
| 3. Director Concerned Section/Wing,<br>CS&R, KMC     | Member   |

**SCOPE/ FUNCTION:**

The scope function of the Committee shall be as under:-

- i) Preparing Bidding Documents.
- ii) Carrying out technical as well as financial evaluation of the bids.
- iii) Preparing Evaluation Report as provided in Rule-45.
- iv) Making Recommendation for the award of contract to the Competent Authority, and
- v) Performed any other function ancillary and incidental to the above (with the permission of the Competent Authority).

  
[SAMIUDDIN SIDDIQUI]  
METROPOLITAN COMMISSIONER  
Karachi Metropolitan Corporation

Copy for information to the:-

1. Administrator, KMC.
2. Financial Advisor, KMC.
3. Managing Director, KW&SB.
4. The Director, Local Audit Fund, Karachi.
5. Director, SPPRA, Govt. of Sindh, Karachi.
6. All concerned Members.



**OFFICE OF THE METROPOLITAN COMMISSIONER  
KARACHI METROPOLITAN CORPORATION**

No.MC/PS/KMC/ 07 /2016  
Dated: 11-1- /2016

**NOTIFICATION:**

In terms of Rule-31 of Sindh Public Procurement Rules-2010, a "Redressal Committee" comprising the following is hereby constituted for Culture, Sports & Recreation Department, KMC:-

1. Sr. Director, CS&R, KMC
2. Director (R&R), Finance Department, KMC
3. Add. Director (Media Management), KMC

Chairman

**TERMS OF REFERENCE:**

The Redressal Committee shall address the complaint(s) of bidder(s) that may occur during the procuring proceedings and settle the disputes in terms of the guideline provided under Rule-4 & 5 of Sindh Public Procurement Rules-2010 captioned "Redressal of grievances and settlement of disputes".

  
**METROPOLITAN COMMISSIONER**  
Karachi Metropolitan Corporation

**ALL CONCERNED.**



# **SPPRA BIDDING DOCUMENT**

## **STANDARD BIDDING DOCUMENT**

Procurement of Giraffe & Other Wild Animals  
(Zebra, Wallaby, Olive Baboon, Common Languor & Lions)

Standard Bidding Document is intended as a model for supply of Giraffe & Other Wild Animals, Zebra, Wallaby, Olive Baboon, Common Languor & Lions on offer rate/unit price basis.

# **SPPRA BIDDING DOCUMENT**

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## Instructions to Bidders/ Procuring Agencies.

### General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

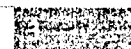
5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time



allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name and number of the work.

6. All works shall be measured by standard instruments according to the rules.
7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.
8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.
9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.
10. Bid without bid security of required amount and prescribed form shall be rejected.
11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis:
  - (A) **In case of schedule rates.** the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.
  - (B) **In case of item rates.** If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
  - (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.



## BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

- (a). Name of Procuring Agency CS&R Department, KRC
- (b). Brief Description of Works Supply of Giraffe and other Wild Animals:-  
Lion, Monkey, Olive Baboon, Brown Langur, etc.
- (c). Procuring Agency's address:- Sr. Director, CS&R Dept, KRC, 3rd Floor, Civil Centre, Karachi.
- (d). Estimated Cost:- the cost basis - lowest responsive bid.
- (e). Amount of Bid Security:- 2% of the offered bid (Fill in lump sum amount or in % age of bid amount / estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- 60 days (Not more than sixty days).
- (g). Security Deposit:- (including bid security):- 1% of the Contracting Amount (in % age of bid amount / estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills :- 8%
- (i). Deadline for Submission of Bids along with time :- 16.02.2016 01:00 PM
- (j). Venue, Time, and Date of Bid Opening:- Office of the Sr. Director, CS&R, KRC, 3rd Floor, Civil Centre, Karachi.
- (k). Time for Completion from written order of commence:- 60 days
- (L). Liquidity damages:- Rs 1000/- Per day (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: Date: Amount: (in words and figures)

(Executive Engineer/Authority issuing bidding document)



## Conditions of Contract

**Clause – 1: Commencement & Completion Dates of work.** The contractor shall not enter upon or commence any portion of work except with the written authority and instructions of the Engineer-in-charge or of his subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall be reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

**Clause – 2: Liquidated Damages.** The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

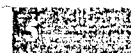
### **Clause – 3: Termination of the Contract.**

(A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-

- (i) contractor causes a breach of any clause of the Contract;
- (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
- (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
- (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;

(B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-

- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
- (ii) to finalize the work by measuring the work done by the contractor.



(C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-

- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract.
- (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

**Clause 4: Possession of the site and claims for compensation for delay.** The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

**Clause -5: Extension of Intended Completion Date.** The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

**Clause -6: Specifications.** The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.



## **Clause – 7: Payments.**

- (A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

**Clause – 8: Reduced Rates.** In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

## **Clause – 9: Issuance of Variation and Repeat Orders.**

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the



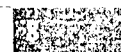


work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

- (C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contract work.
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (F) **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

#### **Clause-10: Quality Control.**

- (A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C) **Uncorrected Defects:**
  - (i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.



- (ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

**Clause – 11:**

- (A) **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force and effect as if they had been given to the contractor himself.

**Clause – 12: Examination of work before covering up.**

- (A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations.
- (B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

**Clause – 13: Risks.** The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. If any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

**Clause-14: Measures for prevention of fire and safety measures.** The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

**Clause-15: Sub-contracting.** The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Engineer. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

**Clause - 16: Disputes.** All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, the decision of the Superintending Engineer of the circle officer one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs, drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

**Clause -17: Site Clearance.** On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer-in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

**Clause –18: Financial Assistance /Advance Payment.**

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

- (i) Secured Advance may be permitted only against imperishable materials quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

**Clause –19: Recovery as arrears of Land Revenue.** Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

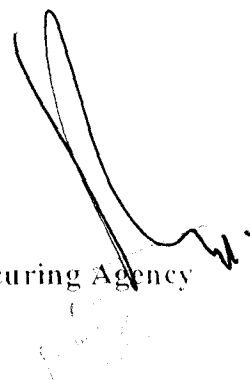
**Clause –20: Refund of Security Deposit/Retention Money.** On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

**Contractor**



Contractor's Stamp  
Sindh Public Procurement Regulatory Authority  
Karachi

**Divisional Accountant**



**Executive Engineer/Procuring Agency**



## BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6

Amount TOTAL (a)

----- % above/below on the rates of CSR.

Amount to be added/deducted on the basis  
Of premium quoted. TOTAL (b)

Total (A) = a+b in words & figures:

Contractor

Executive Engineer/Procuring Agency



(B) Description and rate of Items based on Market (Offered rates)

Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
	SEPARATE SPLIT			
	ATTACHMENT			

Total (B) in words & figures:

Contractor

Executive Engineer-Procuring Agency



Schedule of Bill of Materials/Quantities.

1. (A) Cost based on Composite Schedule of Rates.
2. (B) Cost based on Non-Offered Schedule of Rates.

Amount

SEPARATE SHEET  
ATTACHED.

TOTAL COST OF BID (C) = Total (A) + Total (B)

Contractor

Executive Engineer/Procuring Agency





**OFFICE OF THE DIRECTOR (ADMIN & ACCOUNTS)  
CULTURE, SPORTS & RECREATION DEPARTMENT  
KARACHI METROPOLITAN CORPORATION**

3<sup>rd</sup> Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.  
Contact No. 99232501-2

Method and procedure of Procurement: Single Stage – One Envelope Procedure.

Description of Work: Supply of Giraffe and other animals for Karachi Zoo & Safari Park,  
CS&R, KMC.

**Bidder's Eligibility/Qualification**

S.No.	Eligibility/Qualification Criteria
1.	Photocopy of valid Income Tax Certificate of the Bidder.
2.	Sale Tax Certificate confirming that the Bidder is in tax-net (Photocopy to be furnished).
3.	Bank Certificate ascertaining financial soundness of the Bidder.
4.	Valid Professional Tax.
5.	Experience of supplying animals in any zoo (detail of supply made during last three years).
6.	Turn-over of at least last three years (produce documentary evidence).
7.	Reference of Zoo/caging/quarantine facility, if locally available.

**DIRECTOR (A&A)**  
Culture, Sports & Recreation  
Karachi Metropolitan Corporation



6

Tender issued to M/s \_\_\_\_\_ Date of opening 3/2/2016  
Pay Order No. \_\_\_\_\_ Dated \_\_\_\_\_ Amount \_\_\_\_\_ Cost of Tender Rs.3000/-

[TENDER ISSUING AUTHORITY]

With Stamp

SUBJECT: Supply of Giraffe for Karachi Zoo & Safari Park, CS&R, KMC.

Estimated Cost of Rs. \_\_\_\_\_ Offer Rate \_\_\_\_\_ Earnest Money 2% of total amount

S. No.	Description	Quantity Required	Rates	Amount
--------	-------------	-------------------	-------	--------

1. Giraffe (Aged about 1 1/2 to 2 years)

(2 Males & 4 Females)

6 Nos.

@ \_\_\_\_\_

I / we hereby quoted Total Amount \_\_\_\_\_

(Rupees \_\_\_\_\_)

CONTRACTOR'S SIGNATURE

Name & Address: -

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Tender issued to M/s \_\_\_\_\_ Date of opening 3/2/2016

Pay Order No. \_\_\_\_\_ Dated \_\_\_\_\_ Amount \_\_\_\_\_ Cost of Tender Rs.3000/-

[TENDER ISSUING AUTHORITY]

With Stamp

Karachi Metropolitan Corporation

**SUBJECT: Supply of Zebra, Wallaby, Olive Baboon, Common Languor & Lions for Karachi Zoo & L.K Zoo, CS&R, KMC.**

Estimated Cost of Rs. \_\_\_\_\_ Offer Rate \_\_\_\_\_

Earnest Money 2% of total amount

S. No.	Description	Quantity Required	Rates	Amount
1.	Zebra (1Female of 2 to 4 years)	1 No.	@ _____	_____
2.	Wallaby (1M+2F: 1 to 2 years)	3 Nos.	@ _____	_____
3.	Olive Baboon (1M+2F: 1 to 2 years)	3 Nos.	@ _____	_____
4.	Common Languor(1M+2F: 1 to 2 years)	3 Nos.	@ _____	_____
5.	Lions (1M+1F: 2 to 4 years)	2 Nos.	@ _____	_____

I / we hereby quoted Total Amount \_\_\_\_\_

(Rupees \_\_\_\_\_)

DIRECTOR  
(Public & L.K. Zoo)  
City of Karachi & Government  
Karachi Metropolitan Corporation

CONTRACTOR'S SIGNATURE

Name & Address: -

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_


(2)

**OFFICE OF THE SENIOR DIRECTOR**  
**CULTURE, SPORTS & RECREATION DEPARTMENT**  
**ANNUAL PROCUREMENT PLAN 2015-16**  
**SAFARI PARK**

**(As approved by the City Council, Karachi).**

**BG No. XVIII-5-H (Capital Expenditure).**

S.#	Item	Estimated Cost in Rs.	Method & Procedure of Procurement	Anticipated Date of Completion of Procurement
i	Purchase of Furniture	1,00,000	Rule 16 (a) of SPPR-2010	Quarterly
ii	Office Automation/Equipments	5,00,000	Rule 17 of SPPR-2010	Quarterly
iii.	Purchase of Animals & Birds.	1,50,00,000	Rule 17(1) of SPPR-2010	Annually
iv.	Purchase of Machine/Equipment for Nursery	5,00,000	Rule 17 of SPPR-2010	As & When Needed
<b>TOTAL:-</b>		<b>1,61,00,000</b>		

  
Accountant  
Culture Sports & Recreation  
Karachi Metropolitan Corporation

(7)

**OFFICE OF THE SENIOR DIRECTOR**  
**CULTURE, SPORTS & RECREATION DEPARTMENT**  
**ANNUAL PROCUREMENT PLAN 2015-16**  
**KARACHI ZOO**

**(As approved by they City Council, Karachi).**

**BG No. XVIII-5-G (Capital Expenditure).**

S.#	Item	Estimated Cost in Rs.	Method & Procedure of Procurement	Anticipated Date of Completion of Procurement
i	Purchase of Furniture.	1,50,000	Rule 16 (a) of SPPR-2010	As & When Needed Basis
ii	Office Automation/Equipments.	4,00,000	Rule 16 (a) of SPPR-2010	As & When Needed Basis
iii.	Purchase of Animals & Birds.	40,000,000	Rule 15 of SPPR-2010	Annually
iv.	Purchase of Tranquilizing Weapons for animals.	400,000	Rule 15 of SPPR-2010	Annually
v.	Purchase of Equipment for Laboratory.	200,000	Petty Purchase Rule 16(d) of SPPR-2010	As & When Needed Basis
vi.	Purchase of Books.	1,50,000	Rule 16(b)(vi) of SPPR-2010	As & When Needed Basis
vii.	Taxidermy of animals in Natural History Museum.	5,00,000	Rule 15 of SPPR-2010	As & When Needed Basis
viii.	Purchase of Computer System.	300,000	Rule 16(1) (a)(ii) (A) of SPPR-2010	As & When Needed Basis
ix.	Purchase of Truck/Water Tanker.	7,000,000	Rule 16(b)(ii) of SPPR-2010	Annually
x.	Purchase of Lawn Mover, Motors and Pumps.	500,000	Rule 16(1) (a)(ii) (A) of SPPR-2010	As & When Needed Basis
xi.	Purchase of Generator.	40,00,000	Rule 16(1) (a)(ii) of SPPR-2010	As & When Needed Basis
<b>TOTAL:-</b>		<b>53,600,000</b>		