

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

No.DIR/S&P/KMC/ 176 /2017

Dated: 9 / 03/2017

The Director (Enf -1) SPPRA Government of Sindh Karachi.

SUBJECT: NO.01) TENDER OF PROCUREMENT OF OFFICE EQUIPMENTS, FURNITURE / FIXTURE

AND OTHER MATERIAL FOR DIFFERENT DEPARTMENTS OF KMC (S&P)

(DISTRICT A.D.P)

NO.02) TENDER OF UN-PRINTED STATIONARY ITEMS I.E., WHITE OFFSET

PAPER, WHITE PRINTING PAPER, ART CARD, FANCY CARD ETC. FOR PRINTING PRESS, KMC.

NO.03) TENDER OF NON-TECHNICAL ITEMS FOR DIFFERENT DEPARTMENTS, KMC

Enclosed please find herewith NIT with the request for upload the same on SPPRA website please. Following documents enclosed for your perusal and necessary action please.

1) Notification of Procurement Committee (Attached Flag "A")

2) Notification of Complaint redressal Committee (Attached Flag ("B")

3) NIT (Attached Flag "C")

4) Bidding documents (Attached Flag "D.E,F")

5) Annual Procurement Plan Attached Flag "G")

6) Method of receiving Courier

7) Press clipping in four leading News Paper Sarwan (Sindhi), Nawa-e-Waqt (Urdu), The Nation (English) & Aman (Urdu). (Attached Flag "H")

DIRECTOR

STORES & PROCUREMENT

K.M.C

#### C.C :-

- 1) Secretary to Mayor, KMC
- 2) PS to Metropolitan Commissioner, KMC
- 3) Financial Advisor, KMC
- 4) Sr. Director Information Technology, KMC with request please upload the same on KMC website.
- 5) Additional Director (S&P) KMC
- 6) Accounts Officer (S&P) KMC
- 7) Dy. Director (S&P) KMC



### KARACHI METROPOLITAN CORPORATION

#### CHIEF OFFICER'S SECRETARIAT

Civic Centre, University Road, Gulshan - e - Iqbal, Karachi.

NO: KMC/CO/PSV /54 /2013

Dated: -01 - 04-2013

SUBJECT:-

CONSTITUION OF PROCUREMENT COMMITTEE FOR STORE & PROCUREMENT DEPARTMENT, KMC

In pursuance of Rule - 7 of SPP Rules 2010, the Procurement Committee for Store & Procurement Department, KMC, is hereby constituted comprising of the following:-

1	Director, S & P, KMC	Convener
2	Director (Design), KW&SB or his representative	Member
3	Assistant Accounts Officer, S&P, KMC	Member /

Terms of Reference of the Committee is to act as per SPP Rules 2010 regarding Invitation of Tender & its opening including following functions and Responsibilities : -

- > Vetting of Prepared Bidding Documents.
- > Carrying out technical as well as financial evaluation of the bids.
- Preparing Evaluation Report as provided in Rule 45 of SPRA.
- Making recommendation for the award of contract to the Competent Authority.

Perform any other function ancillary and incidental to the above (with the permission of Competent Authority).

[ MATANAT ALI KHAN ]

Metropolitan Commissioner Karachi Metropolitan Corporation

#### Distribution

- 3. The Managing Director, KW&SB.
- 4. The Financial Advisor, KMC.
- 3. The Director (CB) SPPRA, Govt. Of Sindh, Karachi.
- 4. All Committee Members.



### KARACHI METROPOLITAN CORPORATION METROPOLITAN COMMISSIONER SECRETARIAT

NO: KMC/MC/PS/ 12016

Dated: 18 - 02 -2016

Subject:-CONSTITUTION OF COMPLAINT REDRESSAL COMMITTEE (CRC).

Incompliance of Rule-31 of SPP Rules-2010 (Amended-2013), the Competent Authority is pleased to constitute a complaint Redressal Committee (CRC) for store & Procurement Department, comprising of the following.

1) Director, S&P, F&A, KMC.

Chairman

2) Assistant Account Officer, S&P, F&A, KMC.

Member

3) Independent professional from the relevant filed concerning the Procurement Progress in question to be nominated by the head of procuring agency (as per approval by the Competent Authority time to time & case to case basis.

Member

### TERM OF REFERENCE (TOR)

As defined in the relevant Rules of SPP Rules-20 (grainended-2013)

This issue with the approval of the Competent Author)ty.

METROPOLITATION CORPORATION
KARACHI

#### All Concerned.

- 1) Financial Advisor, KMC.
- 2) Director, Store & Procurement, KMC.
- 3) Director (A&F) SPPRA.
- 4) P.S to the Administrator, KMC.
- 5) Office File.



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

No.DIR/S&P/KMC/ 147 /2017

Dated: 02/03/2017

## NOTICE INVITING TENDER (SINGLE STAGE ONE ENVELOPE SYSTEM OF SPPRA)

Tender is sealed covers are invited for the following works / supplies from reputable firms, having experience of similar nature work / supply.

S.No	Tender Reference No	Name of Scheme	Estimat ed Cost	Bid Security In shape of pay order or Bank Guarantee in favour of KMC	Tender Cost in shape of paid Pay order in favour of KMC (Non- Refundable)	Eligibility Criteria
1	2	3	4	5	6	
1	KMC/Dir/ S&P/004/ 16-17	Procurement of Office Equipments, Furniture / Fixture and other Material for Different Departments of KMC (S&P) (District A.D.P)	Offer Rate	2% Earnest Money	Rs.3,000/-	As attached in Annexure "D"in Tender Documents
2	KMC/Dir/ S&P/005/ 16-17	Tender Un-Printed Stationary items i.e. White Offset Paper, White Printing Paper, Art Card, Fancy Card etc, for Printing Press KMC.	Offer Rate	2% Earnest Money	Rs.3,000/-	As attached in Annexure "D"in Tender Documents
3	KMC/Dir/ S&P/006/ 16-17	Tender of Non-Technical Items for Different Department, KMC.	Offer Rate	2% Earnest Money	Rs.500/-	As attached in Annexure "D"in Tender Documents

#### TERMS & CONDITIONS

1. Tender Schedule shall be as follows:-

SCHEDULE	DATE & TIME	VENUE			
Receiving of application & Issuance of Tender in	From 10/03/2017 to	Office of the Director Store & Procurement Department Adjacent Masjid Quba Ranchor Line, Nishtar Road Karachi			
addition to the facility of directly downloading of Tender documents from SPPRA Website as	04/04/2017 During Office Hours	Office of Director (Planning) F&A, Department situated at 6 <sup>th</sup> Floor, Civic Center, University Road, Gulshan-e-Iqbal Karachi  Office of Deputy Director (Accounts) Mayor Secretariat, situated at Ground Floor, KMC Main Building M.A. Jinnah Road, Karachi.			
mentioned below					
Dropping of Tender	07/04/2017 at 2:30 Pm	Office of the Director Store & procurement Department Adjacent Masjid Quba Ranchor Line, Nishtar Road, Karachi			
Opening of Tender	07/04/2017 at 3:00 Pm	Office of the Director Store & Procurement Department Adjacent Masjid Quba Ranchor Line, Nishtar Road, Karachi			

- In case of any reasons, if the tenders are not responded on the above dates the next date of dropping and opening will be 13/04/2017 and the tender documents will also be available for sale upto 12/04/2017.
- 3. The tender documents will be issued to the firms on submission of application in their original letter head alongwith pay order from any schedule bank in the 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 alongwith 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 (Store & Procurement) KMC.
- In case the dated of 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 tenders at the same time.

#### 6. Substantially Responsive Bid

Only those bids, which comply with the each eligibility & minimum qualification criteria attached with the tender documents shall be declared substantially responsive bids and will be eligible for further evaluation, otherwise the same will be declared as non responsive / rejected.

- Canvassing in connection with tenders is strictly prohibited and tenders submitted by the contractors who report canvassing will liable rejection.
- 8. KMC may reject all or any bids or proposals at any time prior to the acceptance of a bid or proposals, subject to the relevant provision of SPP Rules 2010.

DIRECTOR / STORE & PROCUREMENT K.M.C

#### Note to be published

#### Director (MMD)

Enclosed 10 Copies with a request to publish at least (03) widely circulated dailies News Papers of Urdu, English & Sindhi each in compliance of Clause 17(2) of SPP Rule 2010 (Amended 2013)

#### Director (CB) SPPRA

With a request to upload in SPPRA (Authority) Website (A soft Copy / hard Copy of NIT as well as Bidding Documents alongwith following and others relevant documents attached as under:-

- 1. Annual Procurement Plan (Revised)
- 2. Notification of Procurement Committee
- 3. Notification of Complaint Redressal Committee
- 4. Pay order of Rs. 2,000/- vide No Dated in favour of SPPRA

#### Sr. Director (IT),KMC

With a request to upload on the KMC Website (a soft Copy of NIT as well as Bidding Documents is enclosed)

#### Dy. Director (Web) Computer Section, Mayor Secretariat, KMC

With a request to upload on the KMC Website (a soft Copy of NIT as well as Bidding Documents is enclosed)

#### Copy for information to:

- 1) The Mayor, KMC
- 2) The Metropolitan Commissioner, KMC
- 3) The Financial Advisor, KMC
- 4) Office File



## OFFICE OF THE DIRECTOR, STORES & PROCUREMENT DEPARTMENT KARACHI METROPOLITAN CORPORATION

Nishtar Road, Near KMC Workshop, Near Saifee Sweet mart, Karachi, PH: 021-99215058

Issue to M/S	
Pay Order No	
Date.	

## PROCUREMENT OF OFFICE EQUIPMENTS, FURNITURE / FIXTURE AND OTHER MATERIAL FOR DIFFERENT DEPARTMENTS OF KMC (S&P) (DISTRICT A.D.P)

S.NO	DESCRIPTION	QTY	UNIT	RATE IN FIGURE	RATE IN WORD
	FURNITURE ITEMS				
01	Executive office Table (6x4) with Top Glass and side Rack	15	Set		
02	Office Table (4x2½) with Top Glass and Side Rack	25	Nos.		
03	Executive Revolving Chair	15	Nos.		
04	Executive Visiting Chair	45	Nos.		
05	Visitor Chair (Cane / Cushion)	150	Nos.		
06	Visitor Chair (3 Seater) Imported	15	Nos.		
07	Sofa Set	04	Set		
08	Steel Almirah (6x4)	20	Nos.		
09	File Cabinet (Iron)	20	Nos.		
10	Computer Trolley (30x20x30)	20	Nos.		
11	Computer Chair	20	Nos.		
	OFFICE AUTOMATION				
12	Computer Core i5 with Standard Accessories and LCD 18.5"	50	Set		
13	UPS for Computer	28	Nos.		
14	Printer Laser Jet HP 1102 with Wifi	50	Nos.		
15	Fax Machine	12	Nos.		
16	Telephone Set	30	Set		
17	HP Printer 4 in 1	05	Nos.		
18	Computer Paper Legal Size (80 Gram)	1000	Pkts.		
19	Computer Paper A-4 Size (80 Gram)	1000	Pkts.		
20	Water Dispenser ( Orient / Heir / Equivalent)	25	Nos.		
21	AC Inverter Split Type (1.5 Ton) With Installation (Grey/Heir/Equivalent)	24	Nos.		
22	Photo Copier Machine (Toshiba / Equivalent)	10	Nos.		
	ELECTRIC / TECHNICAL ITEMS				
23	Lawn Mover (Manual)	03	Nos.		
24	Piston Pump with Motor (1 HP)	04	Set		
25	Drill Machine	05	Nos.		



### OFFICE OF THE DIRECTOR, STORES & PROCUREMENT DEPARTMENT

#### KARACHI METROPOLITAN CORPORATION

Nishtar Road, Near KMC Workshop, Near Saifee Sweet mart, Karachi, PH: 021-99215058

\$.NO	DESCRIPTION	QTY	UNIT	RATE IN FIGURE	RATE IN WORD
26	Ceiling Fan 56" (Millat/Pak/Equivalent)	24	Nos.		
27	LED Tube Light Complete	35	Set		
28	LED (25W)	150	Nos.		
28	Blor	05	Nos.		
30	Electric Wire 3/29 (Million)	20	Coil		
31	Electric Wire 7/29 (Million)	19	Coil		
32	Electric Wire 7/36 (Million)	19	Coil		
33	Electric Wire 7/44 (Million)	19	Coil		
34	Electric Wire 7/64 (Million)	19	Coil		
35	Nylon Pipe ( 1-1/2")	3000	Rft		
36	Wall Clock (Superior Quality)	100	Nos.		
37	LED Open Penal Light (24 Watts)	100	Nos.		
38	Bracket Fan (Millat / Pak)	24	Nos.		

	Total Amount Rs		
otal Amount in Words			
	SIGNATURE WITH STAMP		

CONTRACTOR



## OFFICE OF THE DIRECTOR, STORES & PROCUREMENT DEPARTMENT KARACHI METROPOLITAN CORPORATION

Nishtar Road, Near KMC Workshop, Near Saifee Sweet mart, Karachi, PH: 021-99215058

Issue to M/S	
Pay Order No	
Date	

## TENDER UN-PRINTED STATIONARY ITEMS I.E., WHITE OFFSET PAPER, WHITE PRINTING PAPER, ART CARD, FANCY CARD ETC, FOR PRINTING PRESS, KMC

S.NO	DESCRIPTION	QTY	UNIT	RATE IN FIGURE	RATE IN WORD
01	White Printing Paper 17x27 (55/56 Grams)	1500	Reams		
02	White Printing Paper 18x23 (55/56 Grams)	1500	Reams		
03	White offset Paper 17x27 (90 Grams) Imported	150	Reams		
04	White offset Paper 18x23 (90 Grams) Imported	200	Reams		
05	White Offset Paper 18x23 (60 Grams)	1000	Reams		
06	Manager Paper 25/31 CM	25	Reams		
07	Ledger Paper 17x27 (65x70 Grams) China	500	Reams		
08	Coloured Paper 18x23, 50/55 (off Colour)	800	Reams		
09	Tracing Paper (Legal)	12	Pkts.		
10	Colour Card 22x28 (330 Grams)	1000 (Each Pkts 100 Cards)	Pkts.		
11	Tracing Paper (A-4)	12	Pkts.		
12	Art Card 22x28 (310 Gram)	400	Pkts.		
13	Fancy Card 23x36 (310 Gram)	20	Pkts.		
14	Printing Ink (Off Colours (Dawain)	10	Set		
15	Printing Ink (Black) standard Quality	1000	Lbs		
16	Colour Ink (Off Colour)	50	Tin		
17	Stapler Machine (Max) off Nos. pin (23/15, 23/10, 12/17, 24/6 (3m)	500	Pkts		
18	Gaddi Numbering Machine	200	Nos.		
19	Eye Lit	500,000	Nos (100 Pkts)		
20	Straw Board (32 ons)	50	Pkts.		
21	Printing Ink (Pakistani) Black	50	Lbs		

	Total Amount Rs
Total Amount in Words	



### OFFICE OF THE DIRECTOR, STORES & PROCUREMENT DEPARTMENT

#### KARACHI METROPOLITAN CORPORATION

Nishtar Road, Near KMC Workshop, Near Saifee Sweet mart, Karachi, PH: 021-99215058

Issue to M/S	
Pay Order No	
Date	

CONTRACTOR

#### TENDER OF NON-TECHNICAL ITEMS FOR DIFFERENT DEPARTMENTS, KMC

S.NO	DESCRIPTION	QTY	UNIT	RATE IN FIGURE	RATE IN WORD
01	Glue	200	Kg		
02	Dumping Tube (4")	25	Mtr		
03	Dumping Tube (3.75")	25	Mtr		
04	Dumping Tube (4.1/2")	25	Mtr		
05	Blanket (36x36, 03 Plai)	6	Nos.		
06	Blanket (36x36, 04 Plai)	6	Nos.		
07	Blanket for Rota Machine	2	Nos.		
08	Thinner (4 Ltr per Tin)	20	Tin		
09	Plate Cleaner	25	Bottle		
10	White Zin	30	Mtr		
11	Nylon Soap (101)	7,000	Nos.		
12	Duster	200	Nos.		

	Total Amount Rs		
otal Amount in Words			
	SIGNATURE WITH STAMP		

## STORES & PROCUREMENT DEPARTMENT, KMC PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2016-2017 (Revised)

S.No	Title of Procurement	Estimated Cost	Method	Tentative / Actual Date of Procurement	Tentative / Actual Date of completion of procurement	Remarks
1	Supply of Misc. Toners & Ribbon Tally Genicom (6312) for Computer Operation (F&A) KMC.	20,00,000/-	Single stage - on Envelope	01-08-2016	30-06-2017	Rule – 46 (1)
2	Supply of Misc. Computer Paper for Computer Operation (F&A) KMC	20,00,000/-	Single stage - one Envelope	01-08-2016	30-06-2017	Rule – 46 (1)
3	Supply of HVAC Control Equipment and Repair / Maintenance of existing units for Computer operation (F&A) KMC.	20,00,000/-	Single stage - one Envelope	01-08-2016	30-06-2017	Rule – 46 (1)
4	Tender Un-Printed Stationary items i.e. White Offset Paper, White Printing Paper, Art Card, Fancy Card etc, for Printing Press KMC	1,50,00,000/-	Single stage - one Envelope	01-08-2016	30-06-2017	Rule – 46 (1)
5	Supply of Non-Technical Items for Different Departments, KMC	15,00,000/-	Single stage - one Envelope	01-08-2016	30-06-2017	Rule – 46 (1)
06	Supply of Un-Printed Stationary items Toner Cartridge i.e., for Different Department, KMC	60,00,000/-	Single stage - one Envelope	01-08-2016	30-06-2017	Rule – 46 (1)
07	Purchase of Budget Bags for distribution of budget Books for the Year 2016-17 for Printing Press, KMC.	10,00,000/-	Single stage - one Envelope	01-08-2016	30-06-2017	Rule – 46 (1)
08	Procurement of Office Equipments, Furniture / Fixture and other Material for Different Departments of KMC (S&P) (District A.D.P)	2,00,00,000/-	Single stage - one Envelope	01-08-2016	30-06-2017	Rule – 46 (1)
09	Supply of Air condition (Floor) for Medical Department, KMC.	70,00,000/-	Single stage - one Envelope	01-08-2016	30-06-2017	Rule – 46 (1)
10	Supply of Office Automation Computer, LCD, Printer, UPS etc, for Different Departments, KMC	30,00,000/-	Single stage - one Envelope	01-08-2016	30-06-2017	Rule – 46 (1)

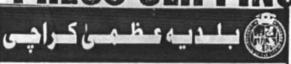
S.No	Title of Procurement	Estimated Cost	Method	Tentative / Actual Date of Procurement	Tentative / Actual Date of completion of procurement	Remarks
11	Rate running Contract 12 Months for Stationary items for Different Departments, KMC	1,00,00,000/-	Single stage - on Envelope	01-08-2016	30-06-2017	Rule – 46 (1)
12	Rate running Contract 12 Months for Furniture items for Different Departments, KMC	1,50,00,000/-	Single stage - one Envelope	01-08-2016	30-06-2017	Rule – 46 (1)
13	Rate running Contract 12 Months for Electric items for Different Departments, KMC	1,00,00,000/-	Single stage - one Envelope	01-08-2016	30-06-2017	Rule – 46 (1)
14	Rate running Contract 12 Months for Technical Items for Different Departments, KMC	1,00,00,000/-	Single stage - one Envelope	01-08-2016	30-06-2017	Rule – 46 (1)
15	Rate running Contract 12 Months for Non-Technical Items for Different Deptt, KMC.	1,00,00,000/-	Single stage - one Envelope	01-08-2016	30-06-2017	Rule – 46 (1)
16	Rate running Contract 12 Months for Office Automation Items for Different Deptt, KMC.	1,50,00,000/-	Single stage - one Envelope	01-08-2016	30-06-2017	Rule – 46 (1)

DIRECTOR (S&P) KMC

## ACHI METROPOLITAN CORPORATION

Media Management Department

PRESS CLIPPING



# (SPPRA کے سنٹم ایک مرحلہ ایک لفاقہ کے تحت)

عند وميت كامورا سال كافي بد كاوال معروف فرمز عددية (في مورا بالل كيا مرام بالله والموارية

اهلیت کا معیار	12.4		تغییت جاتی تک	اسكيم كانام	ئيناً حواله نصر	×
نورهوي مث ۱۵۰ کامل.	Rs. 3,000	2% Euroest Money	Offer Rate	ے عام ی (علی ایٹ کیا) (احزامت سے ای فیار کے ملک ایار تھیں کیا اول ایکاش (کیارٹی سردند ایکاش (کیارٹی)	KMC/Dw5& P004/15-17	-1
ئىدەھەرى ئەلىك 0° كامالار	Rs 1,000	2% Earnes! Money	Offer Rate	رفضہ باس کے انہ ہی گیے فیرطور الاطوی آخر اللہ وال آفر جن جو، والد باقد حور آست کارار ایش کارار فیروک جند۔	KMC/Dir/S& P(005/16-17	.2
الإرمام على الك *0 - كامال.	Rs 5,00-	2% Earnest Money	Offer Rate	ے داہی کے اللہ الماطش کیا فرمکنی الوائیار۔	KMC/Die/S& P/006/16-17	2

شراعك وضوابط GREAT STANTED

, مقام	تاريخ اور وقت	شيڌول
المرة والكراس الإيكوم والمحدد المن المراب المعلاق التراه أكرا		ار در فواستون کی پیمول اور نیزز مکال یار
رفتر و الأيكنز ( بفائك)، الله الله الدوارات، واقع بمنى منزل. منك بيفوري لهذا كالدوا بالثن الإلهاكمايي.	2 10-03-2017 04-04-2017 د کامالات	الىلىلى ئىلىلىدى ئىل ئىلىلىدى ئىلىلىدى ئىل
رفتر با باراد کار (۱۳۵۷) میزیکریاریت دوانی کردونا خود، ک دارای مرکزی بازگیر دارگی است چاری دو دکر ای -	0.540/	د لهداست نیکاد د مثالات کا افای ادا گ کا کا اف کا کا دو
بغرّ ما الزيكو استوايغ به كيرست ا يافست مثعل مجد قرر في والأن، يحتر معادلاً بي والاست	07-04-2017 5-4-2:30	م. فيدراها كرنيكامين
بانة ، إن يكن استوادها إن كومن الإلمنت تشعل مجرق، فيهذ الآن. تشريعة بادكرة في	- 07-04-2017 - 4- 3-00	۳. نظر محظ کا جرخ جرخ

- in the 12-04-2017 to a file for the thing to interest to an interest of the standard of the st
- والان العالى الموارق المع فينة والمراوري المعالمة المراورة فيها والمينة والمحت كريها أماد كم العامل كالعالم كال
- الرئينة ومحضاره وعدوا والهارك كان وفي توست كالهاب عدما العلي كالعاديد وأكراه وبقاى موسد مال أل
- مرف وى باليال يُدفيذ ومناه يرات عداسك واليت عدد الفيت كماد كم معياد كي مان معال مول معاسب معلى الده というないというできているといれているというというというというというというというというというというというと
- نیذر کے طاع میں کو یک کی فٹی سے مرافعت سے اور جس کو یکٹر کے بارے میں کو یک کی اطلاع فے گی واس کا شید ر
- . كالتوري كالتوراك المناول المناول المناول المناول المناول كالمناول كالمناول المناول المناول المناول المناول ا

ڈانریکٹر، اسٹور اینڈ پروکیورمنٹ، کے ایم سی

# ACHI METROPOLITAN CORPORATION

Media Management Department

# PRESS CLIPPING



### KARACHI METROPOLITAN CORPORATION

(Single Stage One Envelope System of SPPRA)

Tender in sealed covers are invited for the following works / supplies from reputable ns, having experience of similar nature work / supply.

Sr. No.	Tender Reference Number	Name of Scheme	Estimated Cost	Bid Security	Tender Cost Rs.	Eligibihty Criteria
1.		Procurement of Office Equipments, Furniture / Poture and other Material for Different Departments of KMC (S&P) (District A.D.P)	Offer Rate	2% Earnest Money	Rs. 3,000/-	As eltached in Annexure "C" in Tender Document
2	MMC/DerS8 PI005/18-17	Tender Un-Printed Stationary items i.e. White Offset Paper, White Printing Paper, Art Card, Fancy Card etc, for Printing Press KMC.	Offer Rate	2% Earnest Money	Rs. 3,000/-	As attached in Annexus "D" in Tender Document
3	KMC/DH/S& P/006/16-17	Tender of Non- Technical Nams for Different Department, KMC.	Offer Rale	Rs2% Earnest Money	Rs. 500i-	As affacined in Annexare "D" in Tender Document

SCHEDULE	DATE & TIME	VENUE			
1.Receiving of Application & Issuance of Tenders		Office of the Director Store & Procurement Department Adjacent Masjid Quba Ranchore Line, Nishter Road, Karachi.			
in addition to the facility of directly downloading of tender documents from SPPRA Website as mentioned below.	From 10-03-2017 To 04-04-2017 During Office Hours	situated at 6th Floor, Civic Centre, University			
		Office of Deputy Director (Accounts), Mayor Secretariat, situated at Ground Floor, KMC Main Building, M.A. Jinnah Road, Karachi.			
2.Dropping of Tender	Up to 07-04-2017 at 2:30 pm	Office of the Director Store & Procusement Department Adjacent Masjid Quba Ranchore Line, Nishter Road, Karachi.			
3.Opening of Tender	07-04-2017 at 3:00 pm	Office of the Director Store & Procurement Department Adjacent Masjid Quba Ranchore Line, Nishter Road, Karachi.			

In case of any reason, if the innders are not responded on the above dates the next date of dropping and opening will be 13-04-2017 and the tender documents will also be available for sale upto 12-04-2017.

The tender documents will be issued to the firms on submission of application in their

original letter head alongwith Pay Order from any schedule bank in the 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 alongwith a pay orrider of tender cost as mentioned above otherwise tender

In the tender box kepty in the office of Director, Store & Procurement, KMC. In case the date of opening will be declared as a public holiday by the Government, or

In case the date of opening will be declared as a public holidary by the covernment, 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 tenders at the same time. Substantially Responsive Bits-Only those bids, which compty with the entire eligibility & minimum qualification criteria attached with the tender documents shall be declared substantially responsive bids and will be eligible for further evaluation, otherwise the same will be declared as non

Canvessing in connection with tenders is strictly prohibited and lenders submitted by the contractors who report canvassing will be liable for rejection.

KMC may reject all or any bids or proposels at any time prior to the acceptance of a bid or proposals, subject to the relevant provisions of SPP Rules 2010.

Director (Store & Procurement), KMC

Nation 7/3/201



## KARACHI METROPOLITAN CORPORATION

Media Management Department

## PRESS CLIPPING

7/3/2017 31,



# بلديه عظمي كراچي

ٽينڊر طلبي جو نوٽيس

/ SFF RAM جي محمد هڪ موحمد هڪ الله هي جي پاڪت) لاڳاپيل نوعيت جي ڪمن/سپلائي جو تجربو رکندڙ معروف فرمز کان هيٺ ڄاڻايل ڪمنن/ سپلائي جي لاءِ مهر بند ٽينڊر گهريل آهن

افليت جومعيار	تشرفیت ویژومینیوم دو نویژول	شيعتونواده بعضلتم حن وعوخادم	تخبيد جاتي لاڳٽ	استثير جونالو	ئيندر حوال نصر	نم ندر ندر
ئينڊر دستاريزن ۾ منسلڪ "D"جي موجب	Rs. 3,000/-	2% Earnest Money	Offer Rate	ڪي ايو سي ايس اينديي) (بسترڪت اي دي بي جي مختلف ديار تعينتس فرنيجر افڪسير ۽ بئي مشيريل جي خريداري	KMC/Dk/S& P/004/16-17	_1
ئينڊر دستاويزن ۾ منسلڪ "D"جي موجب	Rs. 3,000/-	2% Earnest Money	Offer Rate	پرننگ پريس کي اير سي جي لاءِ غير مطبوع استيشتري الشمز مثال طور والک آن سيٽ پيپر والٽ پرنٽنگ پيپر، آرٽ کارڊ فينس کارڊ وغيره جو ٽيشر	KMC/DirS& P/005/16-17	.2
ئيندر دستاريزن ۾ منسلڪ D'جي موجب	Rs. 5,00/-	2% Earnest Money	Offer Rate	كى إبر سي جي مختلف ديار ثمينشر جي لاء غير تكتيكي ألثمز جو ليندر	KMC/Din/S& P/006/16-17	_3

شرط ۽ ضابطا

ا۔ شيديول هيت ڏنل جي موجب هوندو

تاريخ ۽ وقت	شيديول
	ا۔ درخواستن جي وصولي ۽ ٽيندر جو اجراء ايس بي
04-04-2017	ي معجر عوجره على ين بي أراي جي ويب سائيت نان بطور هيث دُنل سذر
	مسون به در مساویز باگون لودنگ جی سهولت کان علاوه
07-04-2017 2:30 وکي منجهند	2_ ئينڊر ڊراپ ڪرڻجي تاريخ
07-04-2017 3:00 رگي منجهند	3_ ئينڊر كىلىڻ جي تاريخ
	04-04-2017 كان آفيس وقت ۾ 07-04-2017 وڳي سنجن 07-04-2017

2. جيڪندهن ڪتهن سبب جي ڪري متي ڄاڻايل تاريخن تي تيندرز وصول نہ ڪيا ويا ته تيندر جميع كراڻ ۽ كراڻ ۾ كراڻ ۽ كراڻ ۽ كراڻ ۽ كراڻ ۽ اگراڻ ۽ كراڻ ۽ دوندي جندي جاڻايل جي موجب هندو ان وقت ۽ هنڌ متي ڄاڻايل جي موجب هندو ان نيندر دستاريز 2017 - 20.4 تائين آفيس وقت جي دوران وڪري جي لاء دستياب هوندا كي سيندو دستاريز ان فرمز كي جاري خيا ويندا جيڪي اصل لينز هيد تي لکت ۾ دوخواست. ڪي ايس سين جي مقرر متي ڄاڻايل رقم براؤ تيندر قيمت جي پي آرور سان گذا جي ڪرائينديون ٻئي صورت ۽ تينيخن استاريز ايس عي سين آراي وب سائيٽ تان باڻان لره ۽ نوليس طلبي تيندر ۾ ڏنل وقت ۽ تباريخ تي مشني جاڻال ٿيندر قيمت جي پي آرور سان گذا واپا ڪري سگهن تا بئي صورت ۾ ٽيندر روڪيا ويندا گيا تيندر ڪي مين اور سان گذاوا ڪري سگهن تا بئي صورت ۾ ٽيندر روڪيا ويندا جي ماڻان ڪم جو نالو لکيل هجي پائينديڪٽن اسٽور ايند

پروسيورست، ڪي ڀير سي چي افيس ۾ وزاپ ڪيا ويندڙ ڏجيڪڏهن تينبئر کائڻ، وڪرو ريا ڊراپ ڪرڻ جي تاريخ تي خڪومت جي طرفان عام موڪل جو اعلان هجي يا ڪنهن ٻئي هنگامي صورتحال جي ڪري آهي ڏينهن ڪر ڌ ٿين اڳيون ڪر جو ڏينهن آهيي " هنڌ تي ٽينبر فروخت، ڊراپ ۽ کائڻ جو ڏينهن تصور هوندو

6. مناسب وصول شده بولي صرف اهي بوليون حيكي لتبدر دستاويزن سان منسلك قابليت ۽ اهليت جي گهٽ ۾ گهٽ معيار جي عين موجه هجر، مناسب وصول شده بوليون قرار ڏنيون رچن ۽ اهي وڏيڪ جانج جي اهل هونديون. ارتح حر، موجد د هجره دار مدن دلت کي ناصاصبان و قبل ڏڻي بنده

كنوسنگ جو اطلاع مكندوان جو تيندر رد كيوريندو 2. كي ايم سي تمام يا كنهن به بولي يا تجويز كي ايس بي بي ار رواز 2010 جي لاڳاپيل پروويزن كا يي موجب كنهن بولي يا تحويز كي منظوري كان اڳ رد كري سگهي ٿي

وي به تحوير في منظوري قان آب رد ڪري سخهي في ډائريڪٽر، اسٽور اينڊ پروڪيورمنٽ، کي ايم سي

2/1/2 12 1/1/2/

RACHI METROPOLITAN CORPORATION DEPUTY MAYOR SECRETARIAT

## PRESS CLIPPING

0 7 MAR 2017

(SPPRA کے سسٹم ایک مرحلہ ایک لفاقہ کے

علقة أوجيت كامودا سلاليا فأكا تجرب كشدال معروف أرح عددية ذي اموراسية في كيلهم بمبرغيذ رمطوب يرا-

اهلیت کا معیار	100 A	1	تغبیت جاتی لاگت	اسكيم كانام	ثينة حواله نمبر	-
ئۆرەنەرى ئىگ °0° كىماتى	Rs. 3,000/-	2% Earnest Money	Offer Rate	ک ایم می (ایس دید لی) (وطراک اے وی فی) کے محص وار فطس کیلئے آخس ایک عمل وزیر والی اور دیگر معرف کراریداری۔	KMC/Dir/S& P/004/16-17	-1
-Buc.0.	Rs. 3,000/-	2% Earnest Money	Offer Rate	روش پائی کے ایکن کیا ایکن کیلئے فیرطور الایشزی آخو حق والٹ آل میٹ دی، وائٹ پرنگ دی، آدٹ کارا، بیشن کاراه فیروکا نیلار۔	KMC/Dir/S& PI005/16-17	2
ئىلاردى دى ئىلىك " 0 " كىمائل.	Rs. 5,004	2% Earnest Money	Offer Rate	ے ایم ی کے اللف ذیار طنس کیلنے فیر اللغ کا اللو کا نیڈز۔	KMC/Dir/S& P/006/16-17	_3

شرائط وضوابط:

おからかとしたらないしかか!

مقام	تاريخ اور وقت	شيڈول
فَرْ مَدَارُ كُلُّوا مَلْهِ إِلَيْهِ مِن لَكِيرِ مِن الْمِنْ مَثَلِّ مِن الْمِنْ الْمُؤْرِدُ وَالْمِلِي. وفرْ و الارتيار ( والأنك )، وفي الإله الدين الدين في المنسف، والتي مجمع منول، مؤكد بمناوع ليدن أودوا المحلون قبل الرابي .	10-03-2017 04-04-2017 رخ کی تا تا ت	الدوغواستول كي وصول اور فينذ ركا الراء الش في في آرا ساويب ما ك سايطور درجة وفي
دفتر، دَینی دانه بکر (اکاؤنش) میزیکر بنریت دواقع کراؤید فلور، کے ایم میرکز کی بلڈنگ دائماے جناب دو اگر ایک _	5-2-7-07-1	براهداست نیند، وحناه بزات دا اون لود نگ کی میدات ک طاوعه
وفتر دادارً بكرُ اسليوا ينذي ويكيومت وبالمست شعل مجرقيد في والأن. تشرّد والركم إلى.	07-04-2017	ع. نیندروراپ کرکے کارخ
وفتر، داد كم المراسلورايد بوكورست و بالمست مقعل مجرتيد وهجود لاك، نشر دو دكرايي.	07-04-2017 ベーチ 3:00	۳۔ ٹینڈر کھلنے کی تاریخ

- ع الرائد عن الماري في المارية والمعلى المارية والمارية والمارية والمراجة وا ادرمة مورد المراكب كالمراكب فيذرون و 1017 -12-04 كالمرفز كامة ت كالدان أوات كياد وتوبيع على
- ٣- ئيند دوستاه يراسان فرمزكه جارى كى جائيلى يواصل فيلرية بالحرير كالدخواست سكاليرى كالمقريدورة بالارقم براسة فينذر قت عادر عمراه والما أن كرد وور قصور عند في وحاويدا عالى إلى إدار عدور الماك = (افان اوة اوروائي طلى نيند رعى وي كاوت اورجرين يدري إلا فيند قيت كسية آرا ريك مراوا راب ك جاك
- ا أرفيذ و محطة فرونت وإدرب أرية كرار في مقومت كي جانب عدم الم تعلي ما الا أكر اور بنا كي اور بنا كي مورث مال ك عبد سناس وان كام ندورة الحداث كام كار ان كرمة من فيذر فرونت والرب ورمخت كان تصوراوك
- صرف وی بولیان جونیندردستاد یات سے مسلک 5 لیت اورالیت کے کم از کم معیار کے مین مطابق موا ب مواسب وصول شده يرايل آلودي جاكي اورووس برجاتي كيان الول كال وال كال من التي يتراوي الموالي الموالي الموالي الموالي الموالي كا - نیزر کے بلے می کورنگ کی فق سے مرافعت ہے اور جس کانر یکر کے بارے میں کورنگ کی اطلاع کے ۱۰ س کا فیندر
- A كالمان المراكى كالدولي أو يادار إلى سائر 2010 و علقه بدوين كمان كالدولي أو كالتحديث في مو وكر تق ب

ڈائریکٹر، اسٹور اینڈ بروکیورمنٹ، کے ایم سی