



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

No.DIR/S&P/KMCI/177/2017

Dated: 13/03/2017

**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	Estimated 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/007/16-17	Tender for the supply of Non-Technical Items of Different Hospitals / Departments of KMC, on Rates Running Contract Basis for the period of Twelve (12) Months.	Offer Rate	1,00,000/-	Rs.3,000/-	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 addition to the facility of directly downloading of Tender documents from SPPRA Website as mentioned below	From 21/03/2017 to 12/04/2017 During Office Hours	Office of the Director Store & Procurement Department Adjacent Masjid Quba Ranchor Line, Nishtar Road, Karachi
		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.
Dropping of Tender	14/04/2017 at 2:30 Pm	Office of the Director Store & procurement Department Adjacent Masjid Quba Ranchor Line, Nishtar Road, Karachi
Opening of Tender	14/04/2017 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 21/04/2017 and the tender documents will also be available for sale up to 20/04/2017.
- The tender documents will be issued to the firms on submission of application in their original letter head along with 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 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 (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.

7. 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 nil Dated nil 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  
KARACHI METROPOLITAN CORPORATION**

Nishter Road, Near KMC Workshop, Near Saifee Sweet Mart, Karachi. Ph. 021-99215058

Issue to M/S. \_\_\_\_\_

Pay Order No. \_\_\_\_\_

Date \_\_\_\_\_

**TENDER FOR THE SUPPLY OF NON TECHNICAL ITEMS ON RUNNING RATES CONTRACT BASIS  
FOR THE PERIOD OF TWELVE (12) MONTHS.**

S No.	Item	Unit	RATE PER UNIT	RATE IN WORD
1	Goa Broom	No.		
2	Phool Broom	No.		
3	Plastic Bucket	No.		
4	Plastic Dust Bin	No.		
5	Plastic Lota	No.		
6	Date Basket Size 18"	No.		
7	Mope with Handle	No.		
8	Cotton Waste	No.		
9	Dinner Set	Set		
10	Candle Wax	No.		
11	Lawn Mover Machine (Manual)	No.		
12	Lawn Mover Machine (Generator)	No.		
13	Bloor Machine	No.		
14	Drill Me chine	No.		
15	Shawal with Handle	No.		
16	Dandari with Handle	No.		
17	Hammer with Handle	No.		
18	Pick Axe with Handle	No.		
19	Spade with Handle	No.		
20	Axe with Handle	No.		
21	Spray Pump 10 Ltr. Capacity	No.		
22	Nylon Brushes with long Handle	No.		
23	Wiper with Handles	No.		
24	Wheel Trolley	No.		
25	Nail Brush	No.		
26	Dettol (1 Ltr)	Bottle		
27	Liquid Detergent (01 Ltr)	Bottle		
28	Phenyl (2.75 Ltr)	Bottle		
29	Washing Soap (Nylon Soap)	No.		
30	Washing Soda (50Kg Bag)	Bag		
31	Life Boy Soap (150 gm)	No.		
32	Lux Soap (150 gm)	No.		
33	Liquid Soap (Hand Wash)	No.		
34	Baygon Spray	No.		
35	Spray Pump (Plastic)	No.		
36	Surf Excel (01 Kg)	Packet		
37	Vim Powder (900 gm)	Packet		
38	D.D.T. Powder	Packet		
39	D.D.T. Liquid	Bottle		
40	Bleaching Powder (25kg Bag)	Bag		
41	Neel	No.		



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

Nishter Road, Near KMC Workshop, Near Saifee Sweet Mart, Karachi. Ph. 021-99215058

42	Harpic	No.	
43	Hydrochloric Acid (Bath Room)	No.	
44	Plate Cleaner	No.	
45	Air Freshener for Bath Room	No.	
46	Malathine 57%	No.	
47	Grease M.P.	No.	
48	Kerosene Oil	No.	
49	Phosphoric Acid	Kg	
50	Welding Plant Set (300 Amp 40Kg)	Set	
51	Welding Plant Wire	No.	
52	Welding Mirror	No.	
53	Welding Gloves	No.	
54	Welding Holder	No.	
55	Rods (08 No, 10 No)	Packet	
56	Plastic Jug	No.	
57	Plate (S/Steel)	No.	
58	Knife for Kitchen	No.	
59	Water Cooler	No.	
60	Tea Set Complete	Set	
61	Water Set	Set	
62	Mug for Tea	No.	
63	Tray with Spoon (Melamine)	No.	
64	Bowl with Spoon (Melamine)	No.	
65	Plastic Tray Set	Set	
66	Jugs Made of Glass	No.	
67	Jug Stainless Steel	No.	
68	Thermos Off Size	No.	
69	Fork Stainless Steel	No.	
70	Table Spoon Stainless Steel	No.	
71	Tea Spoon Stainless Steel	No.	
72	Milk & Sugar Pot	Set	
73	Cup and Saucer	No.	
74	Tumbler Glass	No.	
75	Spoon Large Size	No.	
76	Plate Full Size	No.	
77	Plate Quarter Size	No.	
78	Plate Half Size	No.	
79	Bowl (S.Steel)	No.	
80	Mug (S.Steel)	No.	
81	Distemper Paint	Balti	
82	Oil Paint	Balti	
83	Tarpin Oil for Paint	Ltr	
84	Emery Paper	No.	
85	Paint Brush 4" (Fine Quality)	No.	
86	Paint Brush 6" (Fine Quality)	No.	
87	Tape Measuring 100 Feet	No.	
88	White Glue (Mowlinth)	No.	
89	Gas Light	No.	
90	Gas Mental for Petromax	No.	



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

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91	Gas Stove (Double, S. Steel)	No.	
92	Gas Stove (Single, S. Steel)	No.	
93	Gum Boots	Pair	
94	Rain Coat	No.	
95	WD-40 Spray (200 ML)	No.	
96	Polish for Boots Off Color	No.	
97	Polish Metal Brass (Brosso)	No.	
98	Binding Cloth Different Color	Metter	
99	Shopping Polythin Bag	No.	
100	Ash Tray (Medium Size)	No.	
101	Detergent Powder (Each Bag 10 Kg)	Bag	
102	Duster Floor 24" x 24"	No.	
103	Telephone Set	No.	
104	Nozzle (Off Set For Rota Machine)	No.	
105	Blanket Hospital use Single bed	No.	
106	Jacket with Cap KMC Logo Printed	No.	
107	Hospital Bed (2 Folor)	No.	
108	Mattress With Plastic Cover For Hospital Bed	No.	
109	Refrigerator (14 Cu.Ft)	No.	
110	Refrigerator (08 Cu.Ft)	No.	
111	Water Dispenser		
112	Cutlery Set Stainless Steel	Set	
113	Wheel Chair	No.	
114	Instrument Trolley Stainless Steel Off Size	No.	
115	Rubber Band	No.	
116	Rubber Blanket for Off Set Machine	No.	
117	Rota Plate (Off Size)	No.	
118	Positive Plate (Off Size)	No.	
119	Towel (Ordinary)	No.	
120	Zink Powder	No.	
121	Scissor	No.	
122	Fuji Plate Developer	No.	
123	Sealing Wax	No.	
124	Ozasle Developer	No.	
125	Hand Numbering Machine	No.	
126	Nylon Pipe 1-1/2"	Feet	
127	Plastic Pipe 1-1/2"	Feet	
128	Piston Pump 1/2 Hp	No.	
129	Piston Pump 1 Hp	No.	
130	Piston Pump 2 Hp	No.	
131	Motor 1/2 HP	No.	
132	Motor 1 HP	No.	
133	Motor 2 HP	No.	
134	Red Pump 1/2	No.	
135	Red Pump 1	No.	
136	Red Pump 2	No.	
137	Suction Pump 3 HP (2x2)	No.	
138	Generator 2.5 KVA	No.	



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138	Generator 2.5 KVA	No.	
139	Generator 3.5 KVA	No.	
140	Generator 5 KVA	No.	
141	Generator 10 KVA	No.	
142	Generator 16 KVA	No.	
143	Generator 20 KVA	No.	
144	Dumping Tube (4")	No.	
145	Dumping Tube (3.75")	No.	
146	Dumping Tube (4-1/2")	No.	
147	Blanket (36x36, 03 Plai)	No.	
148	Blanket (36x36, 04 Plai)	No.	
149	Blanket For Rota Machine	No.	
150	Thinner for Press Use (04 Ltr Tin)	Tin	
151	White Zin	No.	
152	DCP Fire Extinguisher 06 Kg Multi Purpose	No.	
153	Fireman Safety Helmet	No.	
154	Breathing Apparatus Complete	No.	
155	Full Face Gas Mask With Filter	No.	
156	Fireman Axe Insulated	No.	
157	Large Axe Wooden Handle	No.	
158	Bolt Cutter 36"	No.	
159	Cable Cutter 24"	No.	
160	Rechargeable Torches	No.	
161	Emergency Light	No.	
162	Extension Ladder 35'	No.	
163	Foam Compound Protein	Cane	
164	Hose Pipe Complete 2" x 50"	No.	
165	Jet Nozzle Various DIA	No.	
166	Rope Manila 1/2" (500 Kg Each Size)	Bundle	
167	Rope Manila 3/4" (500 Kg Each Size)	Bundle	
168	Cotton Hook	No.	
169	Ceiling Hook	No.	
170	Crow Bar	No.	
171	Hand Gloves (Rubber)	No.	
172	Hand Gloves (Leather)	No.	
173	Shovel	No.	
174	Pick-Axe	No.	
175	Spade	No.	
176	First Aid Box With Medicine	No.	
177	Suction Hose With Coupling Complete	No.	
178	Metal Detector	No.	
179	Metal Strainer	No.	
180	Full Face Gas Mask (Complete Respect)	No.	
181	Cartridges / Filters Multi Purpose Gases, ABC Type	No.	
182	Hammer 5 Lbs	No.	



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183	Adopters (all Size)	No.	
184	Safety Goggles	No.	
185	China Lock 2"	No.	
186	China Lock 2-1/2"	No.	
187	Aluminum Ladder (Gorhi)	No.	
188	Wire Mesh	Feet	
189	Pruning Rose Scissor	No	
190	H.P Scissor	No	
191	Oil Delo Gold Ultra (For Generator)	Cane	
192	Oil Filter (For Generator)	No	
193	Air Filter (For Generator)	No	
194	Radiator (For Generator)	No	
195	Battery (For Generator)	No	
196	Panel (For Generator)	No	

Total Amount Rs: \_\_\_\_\_

Total amount in words \_\_\_\_\_

\_\_\_\_\_  
SIGNATURE WITH STAMP  
(CONTRACTOR)



# KARACHI METROPOLITAN CORPORATION

## CHIEF OFFICER'S SECRETARIAT

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

No. S&P/06

S&P

Date: 07/04/13

### INSTITUTIONAL PROCUREMENT COMMITTEE (S&P) S&P PROCUREMENT DEPARTMENT, KMC

In accordance with the provisions of SPP Rules 2010, the Institutional Procurement Committee (S&P) is hereby constituted comprising of the following:

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

Terms of Reference: The Committee is to act as per SPP Rules 2010, regard to invitation of Tenders, comprising following functions and responsibilities:

- ✓ Verify and Prepare Bidding Documents
- ✓ Carrying out technical as well as financial evaluation of the bids
- ✓ Preparing Evaluating Report as provided in Rule 45 of SPPRA
- ✓ Making recommendation for the award of contract to the Competent Authority.
- ✓ Discharge any other function ancillary and incidental to the above with the approval of its competent Authority.

*Matanat Ali Khan*  
[ MATANAT ALI KHAN ]

Metropolitan Commissioner  
Karachi Metropolitan Corporation

#### Distribution:

- 1 The Managing Director, KW&SB
- 2 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/ 42 /2016

Dated: 18 - 02 - 2016

Subject: -CONSTITUTION OF COMPLAINT REDRESSAL COMMITTEE (CRC)

In compliance 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 field 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-2010 (Amended-2013)

This issue with the approval of the Competent Authority.

METROPOLITAN COMMISSIONER  
KARACHI METROPOLITAN 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.

**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	Tender of Non-Technical Items for Different Department, 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)

S.No	Title of Procurement	Estimated Cost	Method	Tentative / Actual Date of Procurement	Tentative / Actual Date of completion of procurement	
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)
11	Rate running Contract 12 Months for Stationary items for Different Departments, KMC	1,00,00,0000/-	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	Tender for the supply of Non-Technical Items of Different Hospitals / Departments of KMC, on Rates Running Contract Basis for the period of Twelve (12) Months.	50,00,000/-	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





# KARACHI METROPOLITAN CORPORATION

## Media Management Department

### PRESS CLIPPING

THE NEWS

19-3-2017

**KARACHI METROPOLITAN CORPORATION**

### NOTICE INVITING TENDERS

(Single Stage One Envelope System of SPPRA)

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

Sr. No.	Tender Reference Number	Name of Scheme	Estimated Cost	Bid Security As per Pay Order of Amount to be Kept at KMC	Tender Cost Rs. As per Pay Order of Amount of 1% (Non-Refundable)	Eligibility Criteria
1	KMCC/DS&P/1903/16-17	Tender for the supply of Non-Technical Items of Different Hospitals / Departments of KMC on Rates Running Contract Basis for the period of Twelve (12) Months	Offer Rate	1,00,000/-	Rs. 3,000/-	As attached in Annexure 'D' in Tender Document

TERMS & CONDITIONS:

Tender schedule shall be as follows:

SCHEDULE	DATE & TIME	VENUE
1. Receiving of Application & Issuance of Tender in addition to the facility of directly downloading of tender documents from SPPRA Website as mentioned below.	From 21-03-2017 To 12-04-2017 During Office Hours	Office of the Director Store & Procurement Department Adjacent Masjid Quba Ranchor Line, Nishtar Road, Karachi. Office of the Director (Planning) F&A, Department situated at 6th 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.
2. Dropping of Tender	14-04-2017 at 2:30 pm	Office of the Director Store & Procurement Department Adjacent Masjid Quba Ranchor Line, Nishtar Road, Karachi.
3. Opening of Tender	14-04-2017 at 3:00 pm	Office of the Director Store & Procurement Department Adjacent Masjid Quba Ranchor Line, Nishtar Road, Karachi.

2. In case of any reason, if the tenders are not responded on the above dates the next date of dropping and opening will be **21-04-2017** and the tender documents will also be available for sale upto **26-04-2017**
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.
4. The tenders in sealed cover superscribed with the name of work should be dropped in the tender box kept in the office of the Director (Store & Procurement) KMC.
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**Director (Store & Procurement), KMC**

THE NEWS '17

KMC/MSD/188/17





# KARACHI METROPOLITAN CORPORATION

## Media Management Department

# PRESS CLIPPING

THE NEWS

19-3-2017

**KARACHI METROPOLITAN CORPORATION**

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4. The tenders in sealed cover superscripted with the name of work should be dropped in the tender box kepty in the office of the Director (Store & Procurement) KMC.

5. In case the date 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 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 responsive / rejected.

7. Canvassing in connection with tenders is strictly prohibited and tenders submitted by the contractors who report canvassing will be liable for 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 provisions of SPPRA Rules 2010.

Director (Store & Procurement), KMC

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