



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

Aiwan-e-Riffat, Fayzee Rahamin Art Gallery, M.R Kiyani Road, Karachi.
Contact No. 99213362

No. KMC/CS&R/Dir/A&A/ 116 /2018

Dated: 9/2 /2018

**The Assistant Manager,
Front Desk,
SPPRA, GOS,
Karachi.**

SUBJECT: NIT NO. KMC/CS&R/DIR/A&A/110/2018 DATED 06/02/2018.

Enclosed please find herewith the following documents, as indicated in Form-A of SPPRA with a request to please upload the NIT on the Website of SPPRA:

- 1- Notice Inviting Tender alongwith Press Clippings of Daily Dawn, Daily Express & Hilal-e-Pakistan dated 07/02/2018.
- 2- Notification of Procurement Committee.
- 3- Notification of Complaint Redressal Committee.
- 4- Bidding Documents.
- 5- Annual Procurement Plan.

Receipt may kindly be acknowledged.

DIRECTOR .
(A&A), CS&R, KMC

Copy for information to the:

- 1- Sr. Director (Recreation), KMC
- 2- Secretary to the Mayor, Karachi
- 3- PS to the Municipal Commissioner, KMC.

SPPRA INWARD DIARY

NO : 5607

DATED : 09-02-2018

SPPRA BIDDING DOCUMENT

WORK NO. 1

STANDARD BIDDING DOCUMENT

Supply of medicines for the animals of Safari Park,
KMC for the year 2017-2018.

Standard Bidding Document is intended as a model for Supply of medicines for the animals of Safari Park, KMC for the year 2017-2018.

BIDDING DATA

(Work No. 1)

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

- a) **Name of procuring Agency** : Karachi Metropolitan Corporation (CS&R)
- b) **Brief Description of Work** : Supply of medicines for the animals of Safari Park, KMC for the year 2017-2018.
- c) **Procuring Agency Address** : Aiwan-e-Riffat, Fayzee Rahamin Art Gallery, M. R. Kiyani Road, Karachi.
- d) **Estimated Cost** : 0.2 (Million)
- e) **Amount of Bid Security** : Rs.40,000/-
- f) **Period of Bid Validity (days)** : 90 days
- g) **Security Deposit (i/c Bid Security)** : 10% of Quoted Amount
- h) **Percentage, if any, to be deducted from bills** : 8% Security Deposit/8% Income Tax to be deducted from Running Bills.
- i) **Deadline for submission of bid along with time** : 23/2/2018 at 2:00pm
- j) **Venue, Time and date of bid opening** : Aiwan-e-Riffat, Fayzee Rahamin Art Gallery, M. R. Kiyani Road, Karachi. 2:30pm on 23/2/2018.
- k) **Liquidity damages** : Rs.1,000/- per day

KARACHI METROPOLITAN CORPORATION



Safari Park, Recreation Department

3 NAME OF WORK: Procurement of Medicines, Tranquilizing accessories & Surgical Instruments for animals of Karachi Safari Park for the year 2017-2018.

Tender Issued to M/s _____

Opening Date: 28-2-2018

P.O.No. _____

Dated _____

Amount: _____

Estimated Cost: Offer Rate

2% Earnest money: Quoted Amount

Tender Cost Rs.1500/-

| S# | Name | Make | Quantity | Rates | Amount |
|-----|--|--------------------|------------|-------|--------|
| 1. | Inj: Oxytetracycline L.A (50 ml) | Fatro | 06 Vials | | |
| 2. | Inj: Farmox L.A (100 ml) | Farvet | 10 Vials | | |
| 3. | Inj: Gentafar 10% (100ml) | Farvet | 03 Vials | | |
| 4. | Inj: Neurobion (3 ml) | Merck | 03Packs | | |
| 5. | Inj: Dexamethasone (50 ml) | Farvet | 03 Vials | | |
| 6. | Inj: Oxytocin (50 ml) | Star | 01 Vial | | |
| 7. | Inj: Hepagen (50 ml) | Farvet | 12 Vials | | |
| 8. | Inj: Ivomec (500 ml) | Merial | 03 Bottles | | |
| 9. | Inj: Ketamin (5 x 10 ml) 500 mg | Hungry | 01 Pack | | |
| 10. | Inj: Prednisolone (50 ml) | Farvet | 24 Vials | | |
| 11. | Inj: Selevit (50 ml) | Farvet | 12 Vials | | |
| 12. | Inj: Vit.AD3E (50 ml) | Farvet | 03 Vials | | |
| 13. | Inj: Xylaz (25 ml) (12'S) | Farvet | 06 pack | | |
| 14. | Inj: Velosef (1 gram) | Gsk | 25 Vials | | |
| 15. | Inj: Diclofenac Sodium (3x10) | Star | 12 Packs | | |
| 16. | Inj: Ciprofloxacin (50 ml) | Indus Pharma | 12 Vials | | |
| 17. | Inj: Atropine Sulphate (1 ml) (100'S) | Made in China | 01 pack | | |
| 18. | Inj: Voren (3 ml x 50'S) | Sonofi | 12 Nos. | | |
| 19. | Inj: Enrofloxacin (50 ml) | Holland | 12 Vials | | |
| 20. | Inj: Etorphine & diprenorhine Twin pack (1 x 10.5 ml) | Wildlife Pharma | 01 Set | | |
| 21. | Inj: Biodyl (50 ml) | Merial | 24 Vials | | |
| 22. | Inj: Fortum (500 ml) | Glaxo Smith | 12 Vials | | |
| 23. | Drip Set | Master | 10 Nos. | | |
| 24. | Vario Syringe (3C.C) | Teleinject Germany | 50 Nos. | | |
| 25. | Vario Needle (K 1520 V) (10'S) | Teleinject Germany | 20 Packets | | |
| 26. | Ceiling Sleeves (E:000g) (25'S) | Teleinject Germany | 10 Packets | | |
| 27. | Disposable Gloves (Medium) | Comfort Plus | 24 Packets | | |
| 28. | Cotton Wool (400 gm) | National | 24 Nos. | | |
| 29. | Surgical Blade (100'S) | Feather(Original) | 06 Packets | | |
| 30. | Disposable Syringe 5 C.C (100'S) | Master | 10 Packets | | |
| 31. | Disposable Syringe 30 C.C (100'S) | Master | 05 Packets | | |
| 32. | Cabinet Cum Alimarah (4x4x2 feet) for keeping Tranquilizing weapons) | As per sample | 01 No. | | |
| 33. | Scissor S/S Surgical (Different Sizes) | As per sample | 12 Nos. | | |
| 34. | C.T.C Aerosol (211 ml) 12'S | Farvet | 05 Boxes | | |
| 35. | Osoferin Solution (50 ml) | Brookes | 06 Nos. | | |
| 36. | Vitamin & Electrolytes (1kg) | Fervet | 03 Nos. | | |
| 37. | Cicatrion Powder (20 gms) | R&C | 10 Nos. | | |
| 38. | Triquin Granules (300 gm) | Nowan | 06 Bottles | | |
| 39. | Glucose (1 kg) | - | 25 Nos. | | |
| 40. | Tylomycin-F (1 kg) | Nowan | 03 Nos. | | |
| 41. | ADEK (1 kg) | Vetser | 05 Nos. | | |
| 42. | Mag. Sulph Powder (1 kg) | - | 15 Nos. | | |

Accountant
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|-----|---|-----------------|----------------|
| 43. | Povidine Solution (450 ml) | Brookes | 48 Bottles |
| 44. | Nilzan plus (1 Litre) | ICI | 16 Bottles |
| 45. | Hydrogen Peroxide (450 ml) | - | 12 Bottles |
| 46. | Seplon (1 Litre) | Star | 24 Bottles |
| 47. | Dettol Soap (Large) | R&C | 50 Nos. |
| 48. | Ecolleece (1Litre) | Scilife Pharma | 09 Bottles |
| 49. | Povidine Mouth Wash (30 ml) | Brookes | 03 Bottles |
| 50. | Vaseline (1kg) | - | 10 Kgs. |
| 51. | Xylocaine Jelly | Barrett Horgson | 03 Nos. |
| 52. | Xylocaine Spray | = | 03 Nos. |
| 53. | Tab.Danzen D.S (20'S) | Helix Pharma | 10 Packets |
| 54. | Cap.Velosef (500mg) | Glaxo Smith | 12 Packs |
| 55. | Lisovit Powder (1kg) | Imported | 06 Nos. |
| 56. | Scalpal Handle (S/S) | - | 12 Nos. |
| 57. | Cap. Ampiclox (500 g) (100'S) | Glaxo smith | 06 Nos. |
| 58. | Ringer Lactate (500 ml) | Otsuka | 12 Nos. |
| 59. | Dextrose 5% (500ml) | FDL Pharma | 12 Nos. |
| 60. | Normal Saline 0.9% (500ml) | Made in China | 12 Nos. |
| 61. | Suture Material Catgut (12'S) (2/0,1/0.0) | Trade Ford | 01 Packet Each |
| 62. | Vicryl (12.S) (2/0, 1/0, 0) | Made in China | 01 Packet Each |
| 63. | Non-Absorbable Silk Suture (1/0.0) (12'S) | = | 01 Packet Each |
| 64. | Suture Needles (Small, Medium, Large) (12'S) | = | 01 Packet Each |
| 65. | Enrofloxacin (100 mg) Solution (1- litre) | Invesa | 12 Nos. |
| 66. | Tincture Benzoin (100 ml) | Brookes | 12 Bottles |
| 67. | Vitasol super (300 gm) | Hilton | 06 Bottles |
| 68. | CNF 100 (2.5 kg) | Noahemis | 02 Nos. |
| 69. | Inj. Yohimbine (20 ml) | Lloyd USA | 09 Vials |
| 70. | Fatroximin Spray | Fatro | 24 Nos. |
| 71. | Dettol Solition (1 Liter) | R&C | 24 Nos. |
| 72. | Spray Pump (5 Liters) | Gloria | 03 Nos. |
| 73. | Brooder (Aluminum) | Small | 02 Nos. |
| 74. | Brooder (Aluminum) | Large | 01 Nos. |
| 75. | Cartridge Co2C3 (10's) | Teleinject | 20 Nos. |
| 76. | Detergent Soap | - | 12 Dozens |
| 77. | Trapping Net (10x50) (for animals) | As per sample | 04 Nos. |
| 79. | Inj. Therakron | Waseem Impex | 12 Nos. |
| 80. | Bowl S/S (24" Dia) | - | 03 Nos. |

The total Amount is Rs. _____

Rupees _____

Time limit: 90 days / Penalty Per Day: Rs.1000/-

Signature of Contractor with stamp

Address: _____

Contact No. _____


 Accountant
 Culture, Sports & Recreation
 Karachi Metropolitan Corporation

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SPPRA BIDDING DOCUMENT

WORK NO. 2

STANDARD BIDDING DOCUMENT

**Purchase of medicines to the animals of Karachi
Zoo/LK Zoo, KMC for the year 2017-2018.**

Standard Bidding Document is intended as a model for Purchase of
medicines to the animals of Karachi Zoo/LK Zoo, KMC for the year
2017-2018

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BIDDING DATA

(Work No. 2)

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

- a) **Name of procuring Agency** : Karachi Metropolitan Corporation (CS&R)
- b) **Brief Description of Work** : Purchase of medicines to the animals of Karachi Zoo/LK Zoo, KMC for the year 2017-2018.
- c) **Procuring Agency Address** : Aiwan-e-Riffat, Fayzee Rahamin Art Gallery,
M. R. Kiyani Road, Karachi.
- d) **Estimated Cost** : 0.15 (Million)
- e) **Amount of Bid Security** : Rs.30,000/-
- f) **Period of Bid Validity (days)** : 90 days
- g) **Security Deposit (i/c Bid Security)** : 10% of Quoted Amount
- h) **Percentage, if any, to be deducted from bills** : 8% Security Deposit/8% Income Tax to be deducted from Running Bills.
- i) **Deadline for submission of bid along with time** : 28/2/2018 at 2:00pm
- j) **Venue, Time and date of bid opening** : Aiwan-e-Riffat, Fayzee Rahamin Art Gallery,
M. R. Kiyani Road, Karachi.
2:30pm on 28/2/2018.
- k) **Liquidity damages** : Rs.1,000/- per day

KARACHI METROPOLITAN CORPORATION

Karachi Zoo, Recreation Department

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NAME OF WORK: Supply of Medicines for treatment of animals of Karachi Zoo / L.K Zoo.

Tender Issued to M/s _____

Opening Date: 23-2-2018

P.O.No. _____

Dated _____

Amount: _____

Estimated Cost: Offer Rate

2% Earnest money: Quoted Amount

Tender Cost Rs.1500/-

| S# | Name | Quantity | Rates | Amount |
|-----|---------------------------------|-------------|-------|--------|
| 1. | Inj.Xylas | 36 vails | | |
| 2. | Inj.Calypsol 5's | 03 Boxes | | |
| 3. | Inj.Ivomec 500 ml (MSD) | 03 vails | | |
| 4. | Inj.Velosef I gm (BMS) | 100 vails | | |
| 5. | Inj. Voren 10's CCL | 50 vails | | |
| 6. | Susp Cefspan DS | 12 Bottles | | |
| 7. | Susp Augmentin | 12 Bottles | | |
| 8. | Inj. Decadron 1 ml (MSD) | 50 vails | | |
| 9. | Inj. Neurobion 3ml | 40 vails | | |
| 10. | Inj. El-Pred | 02 vails | | |
| 11. | Cap Velosef 500 mg 12's | 02 Boxes | | |
| 12. | Tab Augmentin 1gm | 06 Bottles | | |
| 13. | Tab Brixin | 06 Pkts | | |
| 14. | Cap Sevenses 100's | 06 Bottles | | |
| 15. | Sevenses Oil | 06 Bottles | | |
| 16. | Cap Evion 400mg | 06 Boxes | | |
| 17. | Enrofloxacin Liquid 01 Litre | 03 Bottles | | |
| 18. | Syp Lysovit | 100 Bottles | | |
| 19. | Syp Lederplex | 100 Bottles | | |
| 20. | Syp Vidalyn M | 100 Bottles | | |
| 21. | Syp CaC 1000 | 100 Bottles | | |
| 22. | Zoebon Forte 01 Litre | 06 Bottles | | |
| 23. | Cap Velosef 500 mg | 01 Box | | |
| 24. | Cap Fefolvit 56's | 200 Boxes | | |
| 25. | Cap Viioptal | 12 Boxes | | |
| 26. | Dairy Premix 20Kgs | 10 Bags | | |
| 27. | Inj Yohumbin Imported | 03 Vails | | |
| 28. | Tab Centrum 3x10 | 24 Boxes | | |
| 29. | Mortein Insecticide Spray Large | 12 Nos | | |
| 30. | Pyodine Solution 450ml | 18 Bottles | | |
| 31. | CTC | 50 Kgs | | |
| 32. | Glucose Powder Rafan | 200 Kgs | | |
| 33. | ORS 25's | 10 Boxes | | |
| 34. | Lime Powder 40 Kgs | 100 Bags | | |
| 35. | TH5 Disinfectant 5 Litres | 06 Cans | | |
| 36. | Scalpal Blade 24 Nos | 06 Boxes | | |
| 37. | Scalpal Handle 4 No | 12 Nos | | |
| 38. | Permethrin Insecticide | 03 Litres | | |
| 39. | Syp Brufen | 12 Nos | | |
| 40. | Syp Sancos | 06 Nos | | |
| 41. | Cap Ampiclox 500 | 01 Box | | |
| 42. | ADEK Powder 1 kg | 02 Nos | | |
| 43. | Triquine Granule 450gm | 03 Nos | | |
| 44. | Forcep (Small) | 12 Nos | | |
| 45. | Vitalyte Plus (500 gm) | 02 Pkts | | |
| 46. | Disinfectant liquid (25-litre) | 03 Cans. | | |
| 47. | Watering Trough stone large | 24 Nos. | | |

Accountant
Culture Sport & Recreation
Karachi Metropolitan Corporation

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|-----|--|------------|--|--|
| 48. | Feeding trough steel large | 24 Nos. | | |
| 49. | Water trough for bird | 24 Nos. | | |
| 50. | Feeding trough for bird | 24 Nos. | | |
| 51. | Duramin (Single Dose) | 20 Nos | | |
| 52. | Felovac PCT (Single Dose) | 20 Nos. | | |
| 53. | Rabisin (Single Dose) | 40 Nos. | | |
| 54. | ND Vaccine (LaSota Strain) | 12 Nos. | | |
| 55. | Milk Pro | 12 Pkt | | |
| 56. | Disposable Syringe (3 cc) | 05 Boxes | | |
| 57. | Disposable Syringe (5 cc) | 03 Boxes | | |
| 58. | Disposable Syringe (1cc) | 01 Box | | |
| 59. | Disposable Syringe (10 cc) | 02 Boxex | | |
| 60. | Cotton Roll | 50 Nos | | |
| 61. | Etorphine with antidote (Sedative and antidote for elephants) | 03 Sets | | |
| 62. | Cap Icon 100 mg (Ferozsos) | 100 Boxes | | |
| 63. | Cap Fungone 150 mg (Sami) | 200 Boxes | | |
| 64. | Tab Silliver | 06 Bottles | | |
| 65. | Tab Entamizole 100's | 01 Box | | |
| 66. | Hydrogen Peroxide 450ml | 18 Bottles | | |
| 67. | Dettol Solution 1 litre | 24 Bottles | | |
| 68. | Tab Methicobol | 05 Boxes | | |
| 69. | Inj Methicobol | 05 Boxes | | |
| 70. | Voltral Gel | 06 Boxes | | |
| 71. | Cap Risek 20mg | 06 Boxes | | |
| 72. | Susp Zentle | 20 Bottles | | |
| 73. | Tab Zentle | 60 Boxes | | |
| 74. | Cap Cellebex 200mg | 06 Boxes | | |
| 75. | Sulphur powder | 05 Kgs | | |
| 76. | Alum | 03 Kgs | | |
| 77. | Boric powder | 05 Kgs | | |
| 78. | MagSulp powder | 03 Kgs | | |
| 79. | Zinc powder | 03 Kgs | | |
| 80. | Vaseline white | 05 Kgs | | |
| 81. | Sphygmomanometer Mercury | 01 No. | | |
| 82. | Stethoscope | 02 Nos. | | |
| 83. | Grinder | 01 No | | |
| 84. | Crap Bandage 6" | 06 Nos | | |
| 85. | Spray pump 5 litre | 03 Nos | | |
| 86. | Electric Kettle | 01 No | | |
| 87. | Plastic envelope | 05 Kgs | | |
| 88. | Plastic basket 24" Large size | 24 Nos | | |

The total Amount is Rs. _____

Rupees _____

Time limit: 90 days / Penalty Per Day: Rs.1000/-

Signature of Contractor with stamp

Address: _____

Contact No. _____

Director (ASA)
Rec. Dept. KMC
Karachi Metropolitan Corporation

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SPPRA BIDDING DOCUMENT

WORK NO. 3

STANDARD BIDDING DOCUMENT

Supply of Tranquilizer Weapon
Accessories & other items for Karachi Zoo/LK Zoo,
KMC for the year 2017-2018.

Standard Bidding Document is intended as a model for Supply of
Tranquilizer Weapon Accessories & other items for Karachi Zoo/LK
Zoo, KMC for the year 2017-2018.

BIDDING DATA

(Work No. 3)

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

- | | |
|---|---|
| a) Name of procuring Agency | : Karachi Metropolitan Corporation (CS&R) |
| b) Brief Description of Work | : Supply of Tranquilizer Weapon Accessories & other items for Karachi Zoo/LK Zoo, KMC for the year 2017-2018. |
| c) Procuring Agency Address | : Aiwan-e-Riffat, Fayzee Rahamin Art Gallery, M. R. Kiyani Road, Karachi. |
| d) Estimated Cost | : 0.1 (Million) |
| e) Amount of Bid Security | : Rs.20,000/- |
| f) Period of Bid Validity (days) | : 90 days |
| g) Security Deposit (i/c Bid Security) | : 10% of Quoted Amount |
| h) Percentage, if any, to be deducted from bills | : 8% Security Deposit/8% Income Tax to be deducted from Running Bills. |
| i) Deadline for submission of bid along with time | : 28/ 2/2018 at 2:00pm |
| j) Venue, Time and date of bid opening | : Aiwan-e-Riffat, Fayzee Rahamin Art Gallery, M. R. Kiyani Road, Karachi. 2:30pm on 28/ 2/2018. |
| k) Liquidity damages | : Rs.1,000/- per day |

KARACHI METROPOLITAN CORPORATION

Karachi Zoo, Recreation Department

3

NAME OF WORK: Supply of Tranquilizer Weapon Accessories for animals of Karachi Zoo / L.K Zoo.

Tender Issued to M/s _____ Opening Date: 28-2-2018

P.O.No. _____ Dated _____ Amount: _____

Estimated Cost: Offer Rate _____ 2% Earnest money: Quoted Amount _____ Tender Cost Rs.1000/-

| S# | Name | Quantity | Rates | Amount |
|----|---|----------|-------|--------|
| 1. | Telinjet Pistol Applicator VARIO IV.31 NPL complete set, along with barrel & other accessories. | 01 Set | | |
| 2. | Telinject Special Syringe 5300 V | 25 Nos. | | |
| 3. | Telinject Special Needle K1520 V | 50 Nos. | | |
| 4. | Telinject Sealing Sleeves Green | 06 PKts. | | |

The total Amount is Rs. _____

Rupees _____

Time limit: 90 days / Penalty Per Day: Rs.1000/-

Signature of Contractor with stamp

Address: _____

Contact No. _____

Accountant
Culture Sports & Recreation
Karachi Metropolitan Corporation



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07 FEB 2018

بلدیہ نظامی کراچی

نوٹس طلبی ٹینڈر

بذریعہ اخبارات/اقتاریز کی ویب سائٹ (برطانیہ ایس بی پی آر 2010 (ترمیم شدہ 2017) کنٹریکٹرز ایسوسی ایشن سے ایس بی پی آر سے 2010 (ترمیم شدہ 2017) کے رول 46(1) کے پروویژن کے مطابق ایک مرحلہ ایک لٹن کے طریقہ کار کی بنیاد پر مستحقہ بل آفوف کے لئے سرگرمیوں میں ٹینڈر طلب ہیں۔

| رد نمبر | مطلوبہ رقم | مطلوبہ شرح | مطلوبہ شرح | مطلوبہ شرح |
|---------|-------------|----------------------|------------|--|
| 1 | Rs. 1,500/- | 2% of the bid amount | Offer Rate | مطابقی پارک، کے ایم سی کے جانوروں کے لئے ادویات کی فراہمی |
| 2 | Rs. 1,500/- | 2% of the bid amount | Offer Rate | کراچی چیا گراہیل کے چیا گراہیل کے ایم سی کے جانوروں کے لئے ادویات کی فراہمی |
| 3 | Rs. 1,000/- | 2% of the bid amount | Offer Rate | کراچی چیا گراہیل کے چیا گراہیل کے ایم سی کے لئے ٹریڈنگ ڈسٹریبیوٹرز کے لئے ادویات کی فراہمی |

شیردول درج ذیل کے مطابق ہوگا۔

| مقام | تاریخ اور وقت | مستعمل |
|--|--|------------------------------------|
| ڈائریکٹر (A&A) ایس ایس اینڈ آر (کے ایم سی) کے دفتر واقع ایوان رفعت، فیضی رجمنٹ آرٹ گیلری، ایم آر کینی روڈ، کراچی | 12-02-2018 سے 27-02-2018 دفتری وقت میں | ادرسٹوں کی وصولی اور ٹینڈر کا آغاز |
| ڈائریکٹر (A&A) ایس ایس اینڈ آر (کے ایم سی) کے دفتر واقع ایوان رفعت، فیضی رجمنٹ آرٹ گیلری، ایم آر کینی روڈ، کراچی | 28-02-2018 02:00 بجے | ٹینڈر ڈراپ کرنے کی تاریخ |
| ڈائریکٹر (A&A) ایس ایس اینڈ آر (کے ایم سی) کے دفتر واقع ایوان رفعت، فیضی رجمنٹ آرٹ گیلری، ایم آر کینی روڈ، کراچی | 28-02-2018 02:30 بجے | ٹینڈر کھولنے کی تاریخ |

اگر درج ذیل تاریخوں پر کوئی ٹینڈر موصول نہیں ہوا تو ٹینڈر کے اجراء کی تاریخ اور کھولنے کی تاریخیں باقی رہیں۔

2018 اور 2018 A20 ہوگی۔

بولی کی اہلیت/قابلیت کا معیار

1- اگر گیس 2- بینک بیلنس 3- پروفیشنل گیس

شرائط و ضوابط

- ٹینڈر دہتا ایس ایس اینڈ آر (پارٹیز) کو لیٹر بیڈ پر تحریری درخواست میں ٹینڈر کی قیمت بھرنے کی شرط ہے جس سے جاری کر دینے کے بعد ٹینڈر کے ایم سی کے فونز جاری کی جائیں گی۔
- اگر ٹینڈر کھولنے کی تاریخ پر حکومت کی جانب سے عام تعطیل کا اعلان ہوتا ہے تو ٹینڈر کے کام کے دن بجز ٹینڈر کے مطابق ڈراپ کے احوالے نہیں گئے جب کہ ٹینڈر کی دیگر شرائط و ضوابط میں کوئی تبدیلی نہیں ہوگی۔
- ٹینڈر کے ساتھ بولی کی کل قیمت کا 2% بلڈرز ضمانت اکال اپنا کر (بھرنے کے بعد) منسلک ہونا لازمی ہے جو بولی کے ساتھ بولی کی آخری تاریخ کیس کے فائل اوٹنے تک، جس کی تاریخ پیش آئے تو بولی میں رکھا جائے گا۔
- ٹینڈر کے ضابطے میں کسی بھی صورت میں تبدیلی نہیں کی جائے گی۔
- بولی کی کل قیمت اور اس کے پیش (الٹا اور بھروسہ میں) کے جائزے میں کسی بھی صورت میں تبدیلی نہیں کی جائے گی۔
- NIT میں درج ٹینڈر کے ضابطے کے تحت کے بعد کوئی ٹینڈر موصول نہیں کیا جائے گا۔ اس کو ڈراپ کر کے اپنا ہاتھ ہٹا دینا ہے۔

ڈائریکٹر (A&A) ایس ایس اینڈ آر کے ایم سی

ایوان رفعت، فیضی رجمنٹ آرٹ گیلری، ایم آر کینی روڈ، کراچی، فون: 99213362

KMC/AM/2018/344/18

DAWN

344

07 FEB 2018



KARACHI METROPOLITAN CORPORATION

NOTICE INVITING TENDERS

Through Newspapers / Authorities Website

(As per SPPR-2010 Amended 2017)

Tenders in sealed cover are invited for the following items from the contractors / suppliers on Single Stage, One Envelope Procedure Basis as per the provision of Rule 46 (I) of SPPRA 2010 (amended 2017)

| Sr. # | Name of Work | Estimated Cost. (Rs.) | Earnest Money (Rs.) | Cost of Tender (in shape of Pay Order) |
|-------|--|-----------------------|----------------------|--|
| 1. | Supply of medicines for the animals of Safari Park, KMC. | Offer Rate | 2% of the bid amount | Rs. 1,500/- |
| 2. | Purchase of medicines for the animals of Karachi Zoo / LK Zoo, KMC. | Offer Rate | 2% of the bid amount | Rs. 1,500/- |
| 3. | Supply of Tranquilizer Weapon Accessories & other items for Karachi Zoo / LK Zoo, KMC. | Offer Rate | 2% of the bid amount | Rs. 1,000/- |

Schedule for Collection / Dropping of Tender Documents:

| SCHEDULE | DATE & TIME | VENUE |
|---|---|---|
| 1. Receiving of Applications & Issuance of Tenders Documents. | From 12-02-2018 to 27-02-2018 During Office Hours | Office of the Director (A&A), CS&R, KMC, Aiwan-e-Riffat, Fayzee Rahamin Art Gallery, M.R. Kiyani Road, Karachi. |
| 2. Dropping of Tender | 28-02-2018 at 2:00 pm | Office of the Director (A&A), CS&R, KMC, Aiwan-e-Riffat, Fayzee Rahamin Art Gallery, M.R. Kiyani Road, Karachi. |
| 3. Opening of Tender | 28-02-2018 at 2:30 pm | Office of the Director (A&A), CS&R, KMC, Aiwan-e-Riffat, Fayzee Rahamin Art Gallery, M.R. Kiyani Road, Karachi. |

In case no tender is received on the above dates, the last date of issuance, submission and opening of the tender will be 19-03-2018 and 20-03-2018 respectively.

BIDS ELIGIBILITY / QUALIFICATION CRITERIA:

1. Income Tax
2. Bank Certificate
3. Professional Tax

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.
2. 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.
3. 2% Earnest Money / Cash Deposit (in shape of Pay Order) of the total bid amount must be accompanied with the tender, which shall be retained till expiry of the validity of bid / finalization of the case, whichever comes earlier.
4. Any canvassing in connection with tenders is strictly prohibited.
5. The total bid amount as well as the rates of items must be clearly filled in (both in figure / words). In case of any correction / over writing, the same must be initialed by the Tenderer, else the tenders will be summarily rejected.
6. No tender will be entertained or allowed to be dropped after the scheduled time as specified in the NIT.
7. The procuring agency may reject any or all bids, subject to the relevant rules / provisions of Sindh Public Procurement Rules-2010.

Director (Admin & Accounts)

Culture, Sports & Recreation Department, KMC

Aiwan-e-Riffat, Fayzee Rahamin Art Gallery, M.R. Kiyani Road, Karachi. Ph: 99213362

KMC/AM/DIR/34/18

بلدي عظميٰ ڪراچي

ٽينڊر گھرائڻ لاءِ نوٽيس

ٻنهي اخبارات/ ٽارٽيز جي ويب سائيٽ (مطابق ايس بي بي آر 2010 (ترميم ٿيل 2017) ڪانٽريڪٽز / سيلائيزر کان ايس بي بي آر تي 2010 (ترميم ٿيل 2017) جي رول (146) جي پروويڊن جي مطابق هڪ مرحلو هڪ لڦائي جي طريقيڪار جي بنياد تي هيٺ ڏنل آئٽمز جي لاءِ مهينن لڦائڻ ۾ ٽينڊر گھرايل آهن.

| نمبر شمار | ڪم جو نالو | نقصين جي ٽيڪٽ روپين ۾ | زرو ضمانت روپين ۾ | ٽينڊر قيمت روپين ۾ |
|-----------|---|-----------------------|----------------------|--------------------|
| 1. | سڦاري پارڪ، ڪي ايس سي جي جانورن جي لاءِ ڊوشن جي فراهمي | Offer Rate | 2% of the bid amount | Rs. 1,500/- |
| 2. | ڪراچي چوڙيا گھر / ايل ڪي چوڙيا گھر ڪي ايس سي جي جانورن جي لاءِ ڊوشن جي خريداري | Offer Rate | 2% of the bid amount | Rs. 1,500/- |
| 3. | ڪراچي چوڙيا گھر / ايل ڪي چوڙيا گھر ڪي ايس سي جي لاءِ ٽريننگ ڊائريڪٽر وٽس ايس سي ۽ بين شين جي فراهمي | Offer Rate | 2% of the bid amount | Rs. 1,000/- |

شيڊول هيٺ ڏنل جي مطابق هوندو.

| شيدول | تاريخ و وقت | همد |
|---------------------------------------|------------------------------------|---|
| 1. درخواستن جي وصولي ۽ ٽينڊر جو اجراء | 2018-2-12 کان 2018-2-27 آفيس وقت ۾ | ڊائريڪٽر (A&A)، سي ايس اينڊ آر (ڪي ايس سي) جي آفيس واقع ايوان رفعت، فيضي رحيمين آرٽ گيلري، ايس آر ڪيٽي روڊ، ڪراچي |
| 2. ٽينڊر ڊراپ ڪرڻ جي تاريخ | 2018-2-28 منجهند 200 وڳي | ڊائريڪٽر (A&A)، سي ايس اينڊ آر (ڪي ايس سي) جي آفيس واقع ايوان رفعت، فيضي رحيمين آرٽ گيلري، ايس آر ڪيٽي روڊ، ڪراچي |
| 3. ٽينڊر کٽڻ جي تاريخ | 2018-2-28 منجهند 230 وڳي | ڊائريڪٽر (A&A)، سي ايس اينڊ آر (ڪي ايس سي) جي آفيس واقع ايوان رفعت، فيضي رحيمين آرٽ گيلري، ايس آر ڪيٽي روڊ، ڪراچي |

جيڪڏهن مٿي ڄاڻايل تاريخن تي ڪو ٽينڊر موصول نه ٿيو ته ٽينڊر جي اجراء جمع ڪرائڻ ۽ کٽڻ جون تاريخون ترتيبوار 19 مارچ 2018 ۽ 20 مارچ 2018 هونديون.

ٻولي جي اهميت / قابليت جو معيار

1. انگريزي ٽيڪس
2. ٻينگ سرتيفڪيٽ
3. پروفيشنل ٽيڪس

شرط ۽ ضابطا

1. ٽينڊر دستاويزات پارٽيز کي ايترو هيٺ تي تحريري درخواست سان گڏ ٽينڊر جي قيمت بشڪل ڪنهن شيڊول ٻينگ کان جاري ڪيل پي آرڊر بحق ڪي ايس سي جي عيوض جاري ڪيا ويندا.
2. جيڪڏهن ٽينڊر کٽڻ جي تاريخ تي حڪومت پاران عامر موڪل جو اعلان هجي ته ٽينڊر اڳئين ڪم جي ڏينهن مجوزہ شيڊول جي مطابق ڊراپ ڪيا / کوليا ويندا جڏهن ته ٽينڊر جي ٻين شرطن ۽ ضابطن ۾ ڪابه تبديلي نه هوندي.
3. ٽينڊر سان گڏ ٻولي جي ڪل ٽيسٽ جو 2% بطور زرو ضمانت / ڪال ڊيپازٽ (بشڪل پي آرڊر) لڳل هئڻ لازمي آهي جيڪو ٻولي جي ڪارآمد رهن جي آخري تاريخ / ڪيس جي فائنل ٿيڻ تائين جيڪا به تاريخ پهرين آهي، تحويل ۾ رکيو ويندو.
4. ٽينڊر جي سلسلي ۾ ڪنهن به ڪنٽرڪٽ جي سختي سان منع آهي.
5. ٻولي جي ڪل ٽيسٽ ۽ آئٽمز جا ريس واضح طور تي (لفظن ۽ آڪرن ۾) پر ڪيا وڃن انهن ۾ ڪنهن دستخطي / اوور رائٽنگ جي صورت ۾ ٽينڊر کي ان تي مختصر صحيح ڪرڻي پوندي ته ته ٽينڊر فوري طور تي مسترد ڪيو ويندو.
6. NIT ۾ درج شيڊول ڪيل وقت کانپوءِ ڪو به ٽينڊر وصول نه ڪيو ويندو ته ان کي ڊراپ ڪرڻ جي اجازت هوندي.
7. پروفيسورنگ ايجنسي کي لاهج حاصل آهي ته اهو سٽ ٻياڪ پروڪيورمينٽ رولز 2010 جي لاڳاپيل رولز / پروويڊن جي مطابق ڪنهن هڪ يا ٽن ٻولين کي مسترد ڪري ڇڏي.

ڊائريڪٽر (A&A)، سي ايس اينڊ آر، ڪي ايس سي

ايوان رفعت، فيضي رحيمين آرٽ گيلري، ايس آر ڪيٽي روڊ، ڪراچي، فون: 99213362



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

Aiwan-e-Riffat, Fayzee Rahamin Art Gallery, M.R Kiyani Road, Karachi.
Contact No. 99213362

No. KMC/CS&R/Dir/A&A/ 110 /2018

Dated: 6/2 /2018

NOTICE INVITING TENDER
(THROUGH WEBSITE AS PER SPPR-2010 AMENDED 2017)

Tenders in Sealed Cover are invited for the following item from the Contractors on Single Stage, One Envelope Procedure Basis as per the provision of Rule 46 (1) of SPPRA 2010 (amended 2017).

| S.# | NAME OF WORK | Estimated Cost. (Rs.) | Earnest Money (Rs.) | Cost of Tender (In shape of Pay Order) |
|-----|--|-----------------------|---------------------|--|
| 1- | Purchase of essential chemicals for swimming pool at City Sports Complex, C&S, KMC. | Offer Rate | 2% of total amount | Rs.1,000/- |
| 2- | Providing/Fixing Fiber Glass Goal Post with Netting & supplying of necessary Garden Tools for KMC Football Ground at Nishtar Road in front of Central Fire Brigade Station, CS&R, KMC. | Offer Rate | 2% of total amount | Rs. 1,000/- |
| 3- | Supply of Uniform of Security Staff of Safari Park, CS&R, KMC. | Offer Rate | 2% of total amount | Rs. 1,000/- |

SCHEDULE FOR COLLECTION / DROPPING OF TENDER DOCUMENTS:

| SCHEDULE | DATE & TIME | VENUE |
|--|---|--|
| 1. Receiving of Application, & Issuance of Tender Documents. | From <u>12/02/2018</u> To <u>27/02/2018</u> During Office Hours | Office of the Director (A&A), CS&R, KMC, Aiwan-e-Riffat, Fayzee Rahamin Art Gallery, M.R Kiyani Road, Karachi. |
| 2. Dropping of Tender. | <u>28/02/2018</u> at 2:00 pm | Office of the Director (A&A), CS&R, KMC, Aiwan-e-Riffat, Fayzee Rahamin Art Gallery, M.R Kiyani Road, Karachi. |
| 3. Opening of Tender. | <u>28/02/2018</u> at 2:30 pm | Office of the Director (A&A), CS&R, KMC, Aiwan-e-Riffat, Fayzee Rahamin Art Gallery, M.R Kiyani Road, Karachi. |

In case no tender is received on the above dates, the last date of issuance, submission and opening of the tender will be 19/03/2018 and 20/03/2018 respectively.

BIDS ELIGIBILITY/QUALIFICATION CRITERIA:

1. Income Tax.
2. Bank Certificate.
3. Professional Tax.

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.
2. 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.
3. 2% Earnest Money/Call Deposit (in shape of Pay Order) of the total bid amount must be accompanied with the tender, which shall be retained till expiry of the validity of bid/finalization of the case, whichever comes earlier.
4. Any canvassing in connection with tenders is strictly prohibited.
5. The total bid amount as well as the rates of items must be clearly filed in (both in figure/words). In case of any correction/over writing, the same must be initialed by the Tenderer, else the tenders will be summarily rejected.
6. No tender will be entertained or allowed to be dropped after the scheduled time as specified in the NIT.
7. The procuring agency may reject any or all bids, subject to the relevant rules / provisions of Sindh Public Procurement Rules-2010.


6/02/2018
DIRECTOR
(A&A), CS&R, KMC

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 the:

- 1- Mayor, Karachi
- 2- Municipal Commissioner, KMC
- 3- Financial Advisor, KMC
- 4- Director, Sports, KMC
- 5- Director (S&A), Recreation, KMC
- 6- Director (A&F) SPPRA, SGA&C Department, GOS, Barrack # 8, Secretariat # 4-A, Court Road, Karachi.
- 7- Members Procurement Committee (All)


DIRECTOR
(A&A), CS&R, KMC

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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 Director (A&A), CS&R, KMC | Convener |
| 2. Saleem Ahmed, S.E (Design), KW&SB | Member |
| 3. Director Concerned Section/Wing, CS&R, KMC | Member |

SCOPE/ FUNCTION:

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

- Preparing Bidding Documents.
- Carrying out technical as well as financial evaluation of the bids.
- Preparing Evaluation Report as provided in Rule-45.
- Making Recommendation for the award of contract to the Competent Authority, and
- 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.



KARACHI METROPOLITAN CORPORATION METROPOLITAN COMMISSIONER SECRETARIAT

No.MC/CS&R/KMC/ 357 2016
Dated: 22/3/2016

NOTIFICATION:

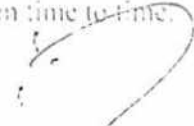
In terms of Rule-31 of Sindh Public Procurement Rules-2010, a "Redressal Committee" comprising the following is hereby constituted for Culture, Sports & Recreation Department, KMC:-

1. Director General (Ts), KMC Head of the Committee
2. Mr. Aslam Shaikh, SE, District Malir
3. Syed Mohsin Afzal, DAO, AG (Sindh), Karachi

TERMS OF REFERENCE:

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

This is in supersession of all previous orders issued from time to time.


[Samiuddin Siddiqui]
METROPOLITAN COMMISSIONER
Karachi Metropolitan Corporation

ALL CONCERNED.

KARACHI ZOO
Annual Procurement Plan
Works, Goods & Services
 (Financial Year 2017-2018)

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Form B-2
(Capital Development)

| Sr. No. | Description of Procurement | Quantity (where applicable) | Estimated unit cost (where applicable) | Estimated total Cost | Funds allocated | Source of funds (ADP/ Non ADP) | Proposed procurement method | Timing of Procurements | | | | Remarks |
|-------------------------------------|---|-----------------------------|--|----------------------|-----------------|--------------------------------|---|------------------------|----------|----------|----------|----------------------|
| | | | | | | | | 1st Qtr. | 2nd Qtr. | 3rd Qtr. | 4th Qtr. | |
| B.G.No. XVIII-5-G (Capital): | | | | | | | | | | | | |
| i | Purchase of furniture | -- | -- | 1,50,000 | 1,50,000 | -do- | Through Quotation Rule 16(1)(a)(ii)(A) SPPR-2013 (Amended 2017) | -- | -- | -- | -- | As & when need basis |
| ii | Purchase of office automation/equipment | -- | -- | 5,00,000 | 5,00,000 | -do- | Through Quotation Rule 16(1)(a)(ii)(A) SPPR-2013 (Amended 2017) | -- | -- | -- | -- | Annual basis |
| iii | Purchase of Animals/Birds | -- | -- | 1,00,00,000 | 1,00,00,000 | -do- | Through Tender Rule 15(2) SPPR-2013 (Amended 2017) | -- | -- | -- | -- | Annual basis |
| iv | Purchase of Tranquilizer and related equipment for animals. | -- | -- | 10,00,000 | 10,00,000 | -do- | Through Quotation Rule 16(1)(a)(ii)(A) SPPR-2013 (Amended 2017) | -- | -- | -- | -- | As & when need basis |
| v | Purchase of laboratory equipment. | -- | -- | 2,00,000 | 2,00,000 | -do- | Through Quotation Rule 16(1)(a)(ii)(A) SPPR-2013 (Amended 2017) | -- | -- | -- | -- | As & when need basis |

[Signature]
 Accountant
 Culture Sports & Recreation

| | | | | | | | | | | | | |
|------|---|----|----|-----------|-----------|------|---|----|----|----|----|----------------------|
| vi | Purchase of books | -- | -- | 1,50,000 | 1,50,000 | -do- | Through Quotation Rule 16(1)(a)(ii)(A) SPPR-2013 (Amended 2017) | -- | -- | -- | -- | Annual basis |
| vii | Stuffing and preservation of animals in Natural History Museum. | -- | -- | 5,00,000 | 5,00,000 | -do- | Through Quotation Rule 16(1)(a)(ii)(A) SPPR-2013 (Amended 2017) | -- | -- | -- | -- | As & when need basis |
| viii | Purchase of computer | -- | -- | 3,00,000 | 3,00,000 | -do- | Through Quotation Rule 16(1)(a)(ii)(A) SPPR-2013 (Amended 2017) | -- | -- | -- | -- | As & when need basis |
| ix | Purchase of lawn mower, motors and pumps. | -- | -- | 10,00,000 | 10,00,000 | -do- | Through Quotation Rule 16(1)(a)(ii)(A) SPPR-2013 (Amended 2017) | -- | -- | -- | -- | Annual basis |
| x | Purchase of generator | -- | -- | 50,00,000 | 50,00,000 | -do- | Through Tender Rule 15(2) SPPR-2013(Amended 2017) | -- | -- | -- | -- | Annual basis |

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 Accountant
 Culture Sports & Recreation
 Karachi Metropolitan Corporation

KARACHI ZOO
Annual Procurement Plan
Works, Goods & Services
(Financial Year 2017-2018)

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Form B-2 (Contingency)


| Sr. No. | Description of Procurement | Quantity (where applicable) | Estimated unit cost (where applicable) | Estimated total Cost | Funds allocated | Source of funds (ADP/ Non ADP) | Proposed procurement method | Timing of Procurements | | | | Remarks |
|-----------------------|---|-----------------------------|--|----------------------|-----------------|--------------------------------|---|------------------------|----------|----------|----------|----------------------|
| | | | | | | | | 1st Qtr. | 2nd Qtr. | 3rd Qtr. | 4th Qtr. | |
| B.G.No. V-H-5: | | | | | | | | | | | | |
| i | Uniform | -- | -- | 3,50,000 | 3,50,000 | Non ADP (KMC's Fund) | Through Quotation Rule 16(1)(a)(ii)(A) SPPR-2013 (Amended 2017) | -- | -- | -- | -- | As & when need basis |
| ii | Printed Stationary | -- | -- | 1,00,000 | 1,00,000 | -do- | Through Printing Press | -- | -- | -- | -- | Regular basis |
| iii | Non-Printed Stationary | -- | -- | 6,00,000 | 6,00,000 | -do- | Through Quotation Rule 16(1)(a)(ii)(A) SPPR-2013 (Amended 2017) | -- | -- | -- | -- | Regular basis |
| iv | Purchase of Diet Articles for animals/birds | -- | -- | 8,50,00,000 | 8,50,00,000 | -do- | Through Tender Rule 15(2) SPPR-2013 (Amended 2017) | -- | -- | -- | -- | Daily basis |
| v. | Sui Gas | -- | -- | 50,000 | 50,000 | -do- | Utility | -- | -- | -- | -- | Monthly basis |
| vi. | Telephone | -- | -- | 650,000 | 60,000 | -do- | Utility | -- | -- | -- | -- | Monthly basis |


Accountant
Culture Sports & Recreation
Karachi Metropolitan Corporation

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| | | | | | | | | | | | | |
|-------|---|----|----|-----------|-----------|------|--|----|----|----|----|------------------------|
| vii. | POL | -- | -- | 20,00,000 | 20,00,000 | -do- | Through Petrol Pumps (PSO) | -- | -- | -- | -- | Regular basis |
| vii | Misc. Office material | -- | -- | 2,50,000 | 2,50,000 | -do- | Quotation/Petty Purchase Rule-16(a) or 16(d) of SPPR-2013 (Amended 2017) | -- | -- | -- | -- | As & when need basis |
| viii. | Misc. material / equipment | -- | -- | 12,00,000 | 12,00,000 | -do- | Quotation/Petty Purchase Rule-16(a) or 16(d) of SPPR-2013 (Amended 2017) | -- | -- | -- | -- | As & when need basis |
| ix. | Consulting Fee | -- | -- | 5,00,000 | 5,00,000 | -do- | Quotation/Petty Purchase Rule-16(a) or 16(d) of SPPR-2013 (Amended 2017) | -- | -- | -- | -- | Regular basis |
| x | Newspapers/Magazines | -- | -- | 25,000 | 25,000 | -do- | Through Quotation Rule 16(1)(a)(ii)(A) SPPR-2013 (Amended 2017) | -- | -- | -- | -- | As & when need basis |
| xi. | Medicines, Equipment and disinfectant for animals | -- | -- | 15,00,000 | 15,00,000 | -do- | Quotation/Petty Purchase Rule-16(a) or 16(d) of SPPR-2013 (Amended 2017) | -- | -- | -- | -- | As and when need basis |
| xii. | Internet Service Charges | -- | -- | 50,000 | 50,000 | -do- | Utility | -- | -- | -- | -- | Monthly basis |


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|-------|---|----|----|-----------|-----------|------|--|----|----|----|----|------------------------|
| vii. | POL | -- | -- | 20,00,000 | 20,00,000 | -do- | Through Petrol Pumps (PSO) | -- | -- | -- | -- | Regular basis |
| vii | Misc. Office material | -- | -- | 2,50,000 | 2,50,000 | -do- | Quotation/Petty Purchase Rule-16(a) or 16(d) of SPPR-2013 (Amended 2017) | -- | -- | -- | -- | As & when need basis |
| viii. | Misc. material / equipment | -- | -- | 12,00,000 | 12,00,000 | -do- | Quotation/Petty Purchase Rule-16(a) or 16(d) of SPPR-2013 (Amended 2017) | -- | -- | -- | -- | As & when need basis |
| ix. | Consulting Fee | -- | -- | 5,00,000 | 5,00,000 | -do- | Quotation/Petty Purchase Rule-16(a) or 16(d) of SPPR-2013 (Amended 2017) | -- | -- | -- | -- | Regular basis |
| x | Newspapers/Magazines | -- | -- | 25,000 | 25,000 | -do- | Through Quotation Rule 16(1)(a)(ii)(A) SPPR-2013 (Amended 2017) | -- | -- | -- | -- | As & when need basis |
| xi. | Medicines, Equipment and disinfectant for animals | -- | -- | 15,00,000 | 15,00,000 | -do- | Quotation/Petty Purchase Rule-16(a) or 16(d) of SPPR-2013 (Amended 2017) | -- | -- | -- | -- | As and when need basis |
| xii. | Internet Service Charges | -- | -- | 50,000 | 50,000 | -do- | Utility | -- | -- | -- | -- | Monthly basis |

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Karachi Metropolitan Corporation

SAFARI PARK ANNUAL PROCUREMENT PLAN WORKS, GOODS & SERVICES
(FINANCIAL YEAR 2017-2018)

Form B-2 (Contingency)

| Sr. No. | Description of Procurement | Quantity (where applicable) | Estimated unit cost (where applicable) | Estimated total Cost | Funds allocated | Source of funds (ADP/ Non ADP) | Proposed procurement method | Timing of Procurements | | | | Remarks |
|----------------|---------------------------------------|-----------------------------|--|----------------------|-----------------|--------------------------------|--|------------------------|----------|----------|----------|------------------------|
| | | | | | | | | 1st Qtr. | 2nd Qtr. | 3rd Qtr. | 4th Qtr. | |
| B.G.No. V-H-5: | | | | | | | | | | | | |
| i | Uniform | -- | -- | 3,00,000 | 3,00,000 | Non ADP (KMC's Fund) | Through Quotation Rule 16(1)(a)(ii)(A) SPPR-2013 (Amended 2017) | -- | -- | -- | -- | As & when need basis |
| ii | Printed Stationary | -- | -- | 2,00,000 | 2,00,000 | -do- | Through Printing Press | -- | -- | -- | -- | Regular basis |
| iii | Non-Printed Stationary | -- | -- | 1,50,000 | 1,50,000 | -do- | Through Quotation Rule 16(1)(a)(ii)(A) SPPR-2013 (Amended 2017) | -- | -- | -- | -- | Regular basis |
| iv | Purchase of Diet Articles for animals | -- | -- | 6,00,00,000 | 6,00,00,000 | -do- | Through Tender Rule 15(2) SPPR-2013 (Amended 2017) | -- | -- | -- | -- | Daily basis |
| v | Telephone | -- | -- | 30,000 | 30,000 | -do- | Utility | -- | -- | -- | -- | Monthly basis |
| vi | POL | -- | -- | 40,00,000 | 40,00,000 | -do- | Through Petrol Pumps (PSO) | -- | -- | -- | -- | Regular basis |
| vii | Misc. Office material and equipment | -- | -- | 5,00,000 | 5,00,000 | -do- | Quotation/Petty Purchase Rule-16(a) or 16(d) of SPPR-2013 (Amended 2017) | -- | -- | -- | -- | As & when need basis |
| viii | Consulting Fee | -- | -- | 5,00,000 | 5,00,000 | -do- | Quotation/Petty Purchase Rule-16(a) or 16(d) of SPPR-2013 (Amended 2017) | -- | -- | -- | -- | Regular basis |
| ix | Newspapers/Magazines | -- | -- | 15,000 | 15,000 | -do- | Through Quotation Rule 16(1)(a)(ii)(A) SPPR-2013 (Amended 2017) | -- | -- | -- | -- | As & when need basis |
| x | Medicines, Equipment and disinfectant | -- | -- | 20,00,000 | 20,00,000 | -do- | Quotation/Petty Purchase Rule-16(a) or 16(d) of SPPR-2013 (Amended 2017) | -- | -- | -- | -- | As and when need basis |