



KARACHI METROPOLITAN CORPORATION

OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)

MUNICIPAL SERVICES DEPARTMENT

Room No. 19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi
Phone No.021-99215795

No. Dir/CM/MS/KMC/147/2018

Dated:26-02-2018

NOTICE INVITING TENDER RE-INVITE (SINGLE STAGE ONE ENVELOPE SYSTEM OF SPPRA)

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

Sr.#	Tender Reference No.	Name of Scheme	Estimated Cost	Bid Security in shape of Pay Order or Bank Guarantee in favor of KMC	Tender Cost In shape of paid Pay order in favour of KMC (Non-Refundable)	Eligibility Criteria
1	2	3	4	5	6	7
1.	KMC/MS /CM/28/ 17-18	Procurement of Uniform / Outfit items for Fire Brigade Staff, KMC	Offer Rate	2% of Bid Amount	Rs. 3,000/-	As attached in Annexure "G" in Tender Document

TERMS & CONDITIONS

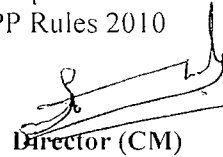
1. Tender schedule shall be as follows:

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 06-03-2018 To 26-03-2018 During Office Hours	Office of the Director (CM), Municipal Services situated at 2 nd Floor Room No.19, KMC Main Building, M.A Jinnah Road, Karachi
		Office of Director (Planning), F&A Department, situated at 6th Floor, Civic Centre, 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	28-03-2018 at 2:00 p.m	Office of the Director (CM), Municipal Services situated at 2 nd Floor Room No.19, KMC Main Building, M.A Jinnah Road, Karachi
3. Opening of Tender	28-03-2018 at 2:30 p.m	Office of the Director (CM), Municipal Services situated at 2 nd Floor Room No.19, KMC Main Building, M.A Jinnah 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 16-04-2018 and the tender documents will also be available for sale upto 13-04-2018.

SPPRA INWARD DIARY
NO : 6445
DATED : 28/2/2018

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 tender in sealed cover superscripted with the name of work should be dropped in the tender box kept in the committee room of the office of Director CM, MS. 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 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. Bid Security of bid amount in the form of a pay order or Bank Guarantee from any schedule bank should be enclosed with the tender which will be retained till finalization of the case.
8. Canvassing in connection with tenders is strictly prohibited and tenders submitted by the contractors who report canvassing will liable for rejection.
9. 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 SPP Rules 2010



Director (CM)
Municipal Services, KMC

Not to be Published

Director (MMD)

Enclosed 10 Copies with a request to publish at least (03) widely circulated dailies newspapers of Urdu, English & Sindhi each in compliance of Clause 17(2) of SPP Rule 2010 (Amended 2017).

✓ **Director (CB) SPPRA**

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

1. Annual Procurement Plan
2. Notification of Procurement Committee.
3. Notification of Complaint Redressal Committee.

Sr. Director (IT), KMC

With a request to upload on the KMC Website (a soft copy of NIT as well as Bidding Document 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 Document is enclosed).

C.C to: -

1. The Mayor, KMC.
2. The Municipal Commissioner, KMC
3. The Financial Advisor, KMC.
4. Chief Fire Officer (FB), KMC.
5. Office File.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi
Phone No.021-99215795

o/c

No. Dir/CM/MS/KMC/414/2017

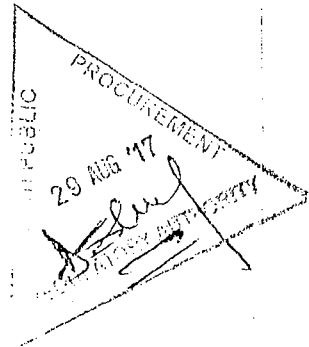
Dated 28-08-2017.

SUBJECT: - PROCUREMENT COMMITTEE FOR MUNICIPAL SERVICES, KARACHI METROPOLITAN CORPORATION.

- Reference:
1. Committee Constitution Order No.Dir(CM)/MS/KMC/371/2017 dated 07-08-2017
 2. Works & Services Department, GOS, letter No.B/W&S/Notification/III/2017-18 dated 22-08-2017

Referring the above order / letter, the procurement committee for Municipal Services, Karachi Metropolitan Corporation will be comprised off as follows.

- | | |
|---------------------------------------------------------------------------------------------------|-------------|
| 1. Director, (CM) MS, KMC. | Chairperson |
| 2. Concerned Sectional Head of Municipal Services KMC | Member |
| 3. Mr. Ghous Bux Abbasi, Executive Engineer / Manager RMU-RSDD, Works & Services Department, GOS. | Member |

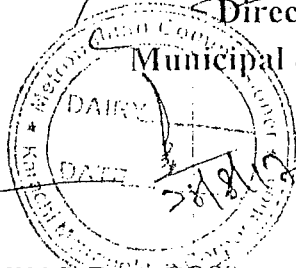


This is for information & record.

Director (CM)
Municipal Services, KMC

C.C. to: -

1. Metropolitan Commissioner, KMC
2. Director (CB), SPPRA, GOS, Karachi
3. Assistant Chief Development (Building), W&S, Dept, GOS. ----- With reference to letter No. Referred above.
4. Mr. Ghous Bux Abbasi, Executive Engineer / Manager RMU-RSDD, GOS,
5. Office copy.



29-08-17
R & I Branch
Works & Services Department
Government of Sindh



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHIEF ENGINEER (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Regm No. CR-309, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi

No. C.E/(CM)/MS/KMC/ 379/115

Dated: 18-12-2015

NOTIFICATION

In compliance of Rule-31 of SPP Rules-2010 (amended-2013), the Competent Authority has been pleased to constitute a Complaint Redresal Committee (CRC) for Municipal Services Department, comprising following members.

1. Sr. Director (MS), KMC. Chairman
2. Divisional Accounts Officer
(Representative of A.G. Sindh) 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 Rule of SPP Rules-2010 (amended-2013).

Khaleed Masroor
18/12/15
KHALEED MASROOR
Chief Engineer (CM)
MS, KMC

Copy to: -
All members.

C.C. to: -

1. Financial Advisor, KMC.
2. Director (A&F), SPPRA.
3. P.S to the Administrator, KMC.
4. P.S to Metropolitan Commissioner, Karachi.
5. Office file

Karachi Metropolitan Corporation
Municipal Services Department
Financial Year 2017-18
Annual Procurement Plan

S #	Description	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	
1	2	3	4	5	6	7	8	9	10	11	12	13
1	Enhancement / Up-gradation Rehabilitation of Telecommunication System (Including PABX & DSL) in house wiring Telephone Sets of KMC, Main Building.	N/A	N/A	20.00 Million (Approximate)	Anticipated to be released	ADP	Direct Contract 16 (b)	√				
2	Providing of Equipment Essential Instruments and Vehicles for upgrading in City Warden Department KMC	N/A	N/A	20.00Million (Approximate)	Anticipated to be released	ADP	Direct Contract 7-A (vii)		√			
3	Provision of Fire Hoses for Fire Fighting Operations in Karachi	N/A	N/A	20.00Million (Approximate)	Anticipated to be released	ADP	Single Stage One Envelope	√				
4	Supply of Jumping Cushion & Escape Chute for Emergency Evacuation Operation with support of 45 m Snorkel (in use of KMC).	N/A	N/A	20.00Million (Approximate)	Anticipated to be released	ADP	Single Stage One Envelope	√				
5	Strengthening of Drawing and Planning Section Land Department. KMC	N/A	N/A	10.00 Million (Approximate)	Anticipated to be released	ADP	Single Stage One Envelope	√				
6	Provision of Fire Fighting Accessories for fire Brigade Department. KMC	N/A	N/A	19.95 Million (Approximate)	Anticipated to be released	ADP	Single Stage One Envelope	√				
7	Improvement and Development work in different Graveyards.	N/A	N/A	20.00Million (Approximate)	Anticipated to be released	ADP	Single Stage One Envelope	√				
8	Provision of Equipment for Disaster Management Operations with in Karachi	N/A	N/A	20.00Million (Approximate)	Anticipated to be released	ADP	Single Stage One Envelope	√				
9	Operation, Management, Complete Maintenance & Fare Collection of 36 Nos. Dedicated HINO CNG Buses on CNG Route from Gulshan-e-Hadeed to Kemari, via: Shahrah-e-Faisal for City Public Transport Services in Karachi.	N/A	N/A	Share Basis	Subject to Budget Provision	KMC Funded	Single Stage Two Envelope	√				
10	Provision of Diet, Medicine, and Miscellaneous Item for Dog's / Pups of Urban Search and Rescue MS, KMC on (Annual Contract Basis)	N/A	N/A	20.00Million (Approximate)	Subject to Budget Provision	KMC Funded	Single Stage One Envelope	√				
11	Services of Experienced Search Dog's Trainers / Dog Handlers USAR Academy KMC (Annual Contract Basis)	N/A	N/A	20.00Million (Approximate)	Subject to Budget Provision	KMC Funded	Single Stage One Envelope	√				

[Signature]
DIRECTOR (MS)
Municipal Services Department
Karachi Metropolitan Corporation

Karachi Metropolitan Corporation
Municipal Services Department
Financial Year 2017-18
Annual Procurement Plan

S #	Description	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	
1	2	3	4	5	6	7	8	9	10	11	12	13
12	Hiring of Various Kind of Machinery / Equipments and Manpower in case of Emergency and Disaster and Nallah Cleaning Sweepers (MPD) MS. KMC.	N/A	N/A	30.00Million (Approximate)	Subject to Budget Provision	KMC Funded	Single Stage One Envelope		√			
13	Rate Running Contract of Repair and Maintenance of various vehicles and machinery of (MPD) MS. KMC	N/A	N/A	30.00Million (Approximate)	Subject to Budget Provision	KMC Funded	Single Stage One Envelope	√				
14	Rate Running Contract of the work of Repair & Maintenance of Mechanical Sweepers, Tractors MF-240 and Tractor MF-385. (MPD) MS. KMC	N/A	N/A	30.00Million (Approximate)	Subject to Budget Provision	KMC Funded	Single Stage One Envelope	√				
	Modified -1											
15	Installation & Operation of Ready Mix Batching Plant in Joint Venture with Karachi Metropolitan Corporation, Karachi	N/A	N/A	Share Basis	Subject to Budget Provision	KMC Funded	Single Stage Two Envelope	√				
	Modified -II											
16	Appointment of Individual Consultant for the Capacity Building of Fire & Rescue Operation of Fire Brigade Department, KMC	—	N/A	Rs.1.90 Million (Approximate)	Subject to Budget Provision	KMC Funded	Clause-72(8) Selection of Individual Consultant		√			
	Modified -III											
17	Rehabilitation Repair / Maintenance of Deteriorated Machinery Pool Office Building Mewa Shah Karachi.	N/A	N/A	3.00Million (Approximate)	Subject to Budget Provision	KMC Funded	Single Stage One Envelope			√		
	Modified -IV											
18	Joint Venture in Transportation & Disposal of KMC Hospital Hazardous Waste through O & M of KMC Incineration Plants.	N/A	N/A	45.00Million (Approximate)	Subject to Budget Provision	KMC Funded	Single Stage Two Envelope			√		
19	Providing And Fixing Zebra Crossing, Lane Marking, Cat Eyes & Traffic Signs At Different Location In Karachi	N/A	N/A	20.00Million (Approximate)	Anticipated to be released	ADP	Single Stage Two Envelope			√		

(Signature)
Municipal Services Department
Karachi Metropolitan Corporation

Karachi Metropolitan Corporation
Municipal Services Department
Financial Year 2017-18
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								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	2	3	4	5	6	7	8	9	10	11	12	13
20	Construction of pedestrian bridge at Shafiq More FB Area.	N/A	N/A	20.00Million (Approximate)	Anticipated to be released	ADP	Single Stage Two Envelope			√		
21	Improvement & Rehabilitation Of Pedestrian Bridges Various Locations	N/A	N/A	20.00Million (Approximate)	Anticipated to be released	ADP	Single Stage Two Envelope			√		
22	Computerization Of All Kmc Department. Phase I.	N/A	N/A	20.00Million (Approximate)	Anticipated to be released	ADP	Single Stage Two Envelope			√		
23	Digital Archiving Of Land Record Of KMC	N/A	N/A	20.00Million (Approximate)	Anticipated to be released	ADP	Single Stage Two Envelope			√		
24	Supply & Installation of Security Surveillance Items For KMC Head Office Located at M.A Jinnah Road, Karachi	N/A	N/A	Rs.1.00 Million (Approximate)	Subject to Budget Provision	KMC	Single Stage One Envelope			√		
25	Procurement of Uniforms & Outfit Items for Security Staff (KMC Head Office) (Summer & Winter).	N/A	N/A	Rs.1.00 Million (Approximate)	Subject to Budget Provision	KMC	Single Stage One Envelope			√		
Modified -V												
26	Joint Venture with KMC for Collection of License Fee From Meat Shops in KMC Jurisdiction.	N/A	N/A	2.50Million (Approximate)	Subject to Budget Provision	KMC	Single Stage One Envelope			√		
27	Joint Venture with KMC for Collection of License Fee From Poultry Shops in KMC Jurisdiction	N/A	N/A	2.50Million (Approximate)	Subject to Budget Provision	KMC	Single Stage One Envelope			√		
Modified -VI												
28	Janitorial Services of KMC Head Office Building, M.A Jinnah Road, Karachi	N/A	N/A	9.00Million (Approximate)	Subject to Budget Provision	KMC	Single Stage One Envelope				√	
Modified -VII												
29	Procurement of uniforms & outfit items for security staff, deputy mayor, secretariat, KMC.	N/A	N/A	1.00Million (Approximate)	Subject to Budget Provision	KMC	Single Stage One Envelope				√	
30	Procurement Of Uniforms & Outfit Items For The Urban Search And Rescue (Usar), Ms. KMC Staff	N/A	N/A	1.00Million (Approximate)	Subject to Budget Provision	KMC	Single Stage One Envelope				√	

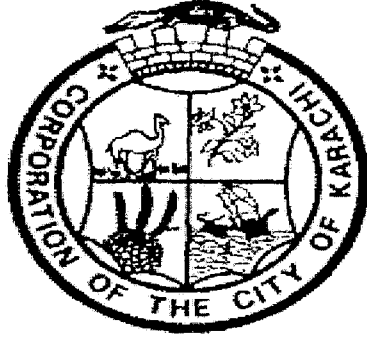
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Municipal Services Department
Karachi Metropolitan Corporation

Karachi Metropolitan Corporation
Municipal Services Department
Financial Year 2017-18
Annual Procurement Plan

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1	2	3	4	5	6	7	8	9	10	11	12	13
31	Procurement of Uniform / Outfit items for Fire Brigade Staff. KMC	N/A	N/A	20.00Million (Approximate)	Subject to Budget Provision	KMC	Single Stage One Envelope				√	


Director (CM) MS. KMC

DIRECTOR (CM)
Services Department
Karachi Metropolitan Corporation



for SPPRA
copy

KARACHI METROPOLITAN CORPORATION
MUNICIPAL SERVICES DEPARTMENT
TENDER DOCUMENTS

PROCUREMENT OF UNIFORM / OUTFIT ITEMS
FOR FIRE BRIGADE STAFF, KMC

Tender Reference KMC/MS/ CM/28/17-18

Estimated Cost:-	Offer Rate	Tender Cost:	Rs.3,000/-
Time Limit:-	03 Month	Penalty	Rs. 1,000/- per day
To be Opened on:-	28-03-2018	Validity of Tender:	90 Days


Director, (CM)
Municipal Services Department,
Karachi Metropolitan Corporation

Tender Issued:

Issue to M/s. _____

P.O No. _____
Dated _____
Bank: _____

Signature & Stamp of Issuing Authority

LIST OF CONTENTS

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KARACHI METROPOLITAN CORPORATION

OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT

Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi
Phone No.021-99215795

No. Dir/CM/MS/KMC/147/2018

Dated:26-02-2018

NOTICE INVITING TENDER

RE-INVITE

(SINGLE STAGE ONE ENVELOPE SYSTEM OF SPPRA)

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

Sr.#	Tender Reference No.	Name of Scheme	Estimated Cost	Bid Security in shape of Pay Order or Bank Guarantee in favor of KMC	Tender Cost In shape of paid Pay order in favour of KMC (Non-Refundable)	Eligibility Criteria
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TERMS & CONDITIONS

1. Tender schedule shall be as follows:

SCHEDULE	DATE & TIME	VENUE
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8. Canvassing in connection with tenders is strictly prohibited and tenders submitted by the contractors who report canvassing will liable for rejection.
9. 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 SPP Rules 2010

Sd/=
Director (CM)
Municipal Services, KMC

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 / or 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. **8.** Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.
9. **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**Annexure "C"**

- A Name of Procuring Agency: Karachi Metropolitan Corporation
- B Brief Description of Work: Procurement of Uniform / Outfit items for Fire Brigade Staff, KMC
- C Procuring Agency Address: Office of the Director (CM), Municipal Services situated at 2nd Floor Room No.19, KMC Main Building, M.A Jinnah Road, Karachi.
- D Estimated Cost: Offer Rate
- E Amount of Bid Security: 2% of Quoted Amount mentioned in the NIT
- F Period of Bid validity (Days): 90 Days & can be extended upto further 90 days complying SPP Rules 2010 (Amended 2017)
- G Security Deposit (i/e Bid Security): (2 % of Quoted Amount)
- H Percentage, if any, to be deducted from bills: (8% to be deducted from Running Bills)
- I Deadline for dropping of bid along with time: }
J Venue, Time and date of Bid Opening: } As per NIT
K Opening date }
- L Liquidity Damages: Rs. 1000 per day but not more than 10% cost of work after than action will be taken as per rule including withdrawal of Work order & blacklisting of the firm.
- M Place of Delivery Office of the Director (CM), Municipal Services situated at 2nd Floor Room No.19, KMC Main Building, M.A Jinnah Road, Karachi

Conditions of Contract

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in 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 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 contact work.
- (E) In case of quantities of work executed result the Initial Contract Price to be xceeded 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 an 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.

Divisional Accountant

Contractor

Executive Engineer/Procuring Agency

CONTRACT DATA

Annexure "E"

1. Procuring Agency's Drawings, if any
Not Applicable in this case.
2. **The Procuring Agency** means
Karachi Metropolitan Corporation y
(Through office of Office of the Director (CM), Municipal Services situated at 2nd Floor Room No.19, KMC Main Building, M.A Jinnah Road, Karachi)
3. **The Contractor** means
The Lowest Responsive Evaluated Bidder
4. **Commencement Date** means the date of issue of Notice to Commence which shall be issued within fourteen (14) days of the signing of the Contract Agreement.
5. **Time for Completion** 90 days
6. **Incharge**
Office of the Director (CM), Municipal Services situated at 2nd Floor Room No.19, KMC Main Building, M.A Jinnah Road, Karachi
7. **Documents forming the Contract listed in the order of priority:**
 - a) The Contract Agreement
 - b) Letter of Acceptance
 - c) Price Schedule
 - d) Contract Data
 - e) Conditions of Contract
 - f) The Drawings, if any (Not Applicable in this case)
 - g) The Specifications
 - h) Any additional documents/ correspondences
8. **Provision of Site:** (Not Applicable in this case)
9. **Authorized person:** As notified by the Karachi Metropolitan Corporation
10. **Name and address of Incharge/Procuring Agency's representative**
Office of the Director (CM), Municipal Services situated at 2nd Floor Room No.19, KMC Main Building, M.A Jinnah Road, Karachi

11. **Performance Security:**
Amount equal to 2% of Bid Amount in shape of pay order of Bank Guarantee in favour of KMC with its validity 30 days beyond the Work period.
12. **Requirements for Contractor's design (if any):**
Specification Clause No's "Manufacturer Design" (if applicable)
13. **Programme: (Not applicable in this case)**
Time for submission: Within fourteen (14) days of the Commencement Date.
Form of programme: as mutually agreed (*Bar Chart/CPM/PERT or other*)
14. **Liquidated Damage:** Amount payable due to failure to complete any part(s) of Scope of work shall be Rs. 1,000 per day up to a maximum of (10%) of sum stated in the Letter of Acceptance for breach of any clause of the contract.
15. **Remedy Defect:** Manufactures Warranty or which ever is later and / or manufacturer warranty if equipments is replaced. However the RM will be released after 90 days from the date of completion of Work and satisfactory performance.
16. **Variation procedures: (Not Applicable in this case)**
Day work rates _____
_____ (details)
17. **(a) Valuation of the Works:**
i. Lump sum price **Not Applicable** (details), or
ii. Lump sum price with schedules of rates **Not Applicable** (details), or
iii. Lump sum price with bill of quantities **BOQ Attached** or
iv. Re-measurement with estimated/bid quantities in the Schedule of Prices or on premium above or below quoted on the rates mentioned in CSR **Not Applicable** (details), or/and
v. Cost reimbursable **Not Applicable** (details)
18. **Mobilization / Secure Advance:**
(Not Applicable in this case)
19. **Percentage of retention :** *Eight (8%) from each bill (running / final)*
20. **Currency of payment:** Pak. Rupees
- 21 **Arbitration**
Place of Arbitration: Karachi, Province of Sindh

SCOPE OF WORK

**PROCUREMENT OF UNIFORM / OUTFIT ITEMS FOR FIRE
BRIGADE STAFF, KMC**

Source of Fund

Karachi Metropolitan Corporation

**PROCUREMENT OF UNIFORM / OUTFIT ITEMS FOR FIRE BRIGADE
STAFF, KMC**

Eligibility & Minimum Qualification Criteria

The evidence / documents for the following minimum qualification / eligibility criteria will be checked during opening process of tender prior to technical & financial evaluation & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

PART-A: Eligibility Criteria

- Valid NTN Certificate
- Valid Profession Tax
- Registration with SBR
- Valid Sale Tax Registration.

PART-B:

Minimum Qualification Criteria

- i. Tender should be in properly sealed envelope.
- ii. Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- iii. All rates quoted including the total amount of the bid shall be in figures & words (both).
- iv. All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- v. The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- vi. Minimum turn over 3 years with minimum amount of Rs.15.00 Million
- vii. Income Tax Return last 3 years.
- viii. Experience period in relevant field 3 years
- ix. All declaration confirming that bidder is not black listed in any Government, Semi Government or any public sector autonomous bodies in Rs.100/- Stamp paper.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT)
MUNICIPAL SERVICES DEPARTMENT
 Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi
 Phone No.021-99215795

PRICE SCHEDULE
(ON OFFER RATE BASIS)

SUBJECT: - PROCUREMENT OF UNIFORM / OUTFIT ITEMS FOR FIRE BRIGADE STAFF.

BILL OF QUANTITIES

Item No	Description of item to be executed	Quantities / Unit	Unit	Rate		Amount
				In figure	In Ward	
1	2	3	4	5	6	7
1	Khaki Summer Suits for Fire Officer	120	Suits			
2	Khaki Summer Suits for Workshop Staff	30	Suits			
3	Blue Drill Suits for LFM, Drivers, Fireman and General Staff	1195	Suits			
4	Rubber Gum Boot (All)	1285	Pair			
5	Leather Shoes for LFM, Drivers, Fireman and General Staff	1225	Pair			
6	Leather Shoes for Fire Officers	60	Pair			
7	Barrett Blue Cape (All)	1285	Nos			
8	Blue Nylon Socks (All)	1285	Pair			
	Winter Uniform (Blue Serge)					
10	Winter Uniform Suits for officers	120	Suits			
11	Winter Uniform Suits for workshop	30	Suits			

12	Winter uniform for LFM, Drivers, Fireman and general staff	1195	Suits			
Total						

Note: Cost should include all taxes & duties including Income Tax, Sales Tax & SRB Taxes which ever applicable.

Total Bid Amount in Words: Rs. _____

Checked & Verified by:

I/We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rules and regulations of KMC and I have attached an Bid Security in shape of Pay Order / Bank Guarantee _____ No. _____

(Pay Order / Bank Guarantee)

Dated _____ issued from _____
 Amounting Rs. _____ in favour of Karachi Metropolitan Corporation (KMC)

Signature of Bidder with Stamp

METHOD OF PROCUREMENT USED

Single Stage – One Envelope Procedure (Rule 46 (1) of SPP Rule 2010)

46(1) Single Stage – One Envelope Procedure

- (a) Notice Inviting Tenders and bidding documents of this method shall contain the following eligibility criteria;
- i. relevant experience;
 - ii. turn-over of at least last three years;
 - iii. registration with Income Tax, Sales Tax and (where applicable);
 - iv. any other factor deemed to be relevant by the procuring agency subject to provision of Rule 44;
- (b) each bid shall comprise one single envelope containing the financial proposal and required information mentioned at clause (a) above;
- (c) all bids received shall be opened and evaluated in the manner prescribed in the Notice Inviting Tenders or bidding document.