Dir/CMW/F&A/KMC/512/2026

KARACHI METROPOLITAN CORPORATION

OFFICE OF THE DIRECTOR

(CONTRACT MANAGEMENT WING-CMW)

FINANCE & ACCOUNTS DEPARTMENT

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

Dated:06/02/2026

NOTICE INVITING TENDERS (NIT)

The Karachi Metropolitan Corporation (KMC) intends to invite bids through the Sindh E-Pak Acquisition & Disposal System (EPADS) under the Single Stage – One Envelope Procedure for the following supply/work assignments from reputable firms having relevant experience of similar nature and duly registered with applicable authorities. The tentative estimated cost of each tender on offer rate basis is indicated below:

S. No.	Name of Scheme	Estimated Cost (Offer Rate Basis)	Bid Security (Pay Order/Bank Guarantee in favor of KMC)	Bidding Document Fee (Non-Refundable)	Eligibility Criteria
1	Providing of Janitorial Services along with all relevant accessories at KMC Hospitals for Medical & Health Services Department, KMC.	50.00 Million	5% of the estimated cost	Rs.5,000/-	As specified in the Bidding Documents
2	Providing Medical Oxygen Gases / Nitrous Oxide to Abbasi Shaheed hospital KMC for Medical & Health Services Department, KMC.	50.00 Million	5% of the estimated cost	Rs.5,000/-	As specified in the Bidding Documents
3	Procurement of Fire Hoses for Fire Brigade Department, KMC	15.00 Million	5% of the estimated cost	Rs.5,000/-	As specified in the Bidding Documents
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Interested bidders may download the bidding documents from the EPADS portal at https://sindh.eprocure.gov.pk. The bidding documents duly completed in all respects and signed by the bidder or their authorized representative must be submitted through EPADS on or before 11:30 a.m. on 27/02/2026. The bids shall be opened on the same day and venue at 12:00 p.m. (Noon)

In addition to online submission, bidders shall submit the original Bidding Document Fee of Rs.5,000/- (non-refundable) for each tender in the form of a pay order in favor of Karachi Metropolitan Corporation to the office of the undersigned by the stipulated submission deadline. In case no bid is received or all bids are declared non-responsive on the above date, the bids shall be re-opened on 16/03/2026 at 12.00 p.m (Noon) at the same venue.

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If, the scheduled date of submission or opening falls on a public holiday or a non-working day, or if submission/opening cannot be conducted due to unforeseen circumstances such as, law and order situations, closure of offices/roads, or force majeure events, the bids shall be submitted and opened on the next official working day at the same time and venue.

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The Bid Security in the form of a pay order or bank guarantee issued by a scheduled bank operating in Pakistan in favor of Karachi Metropolitan Corporation, valid for at least six (06) months, along with the bidding document fee and other applicable requirements, are detailed in the bidding documents. A scanned copy of the Bid Security and bidding document fee pay order shall be uploaded on EPADS, while, the original instruments of the same must reach the office of the undersigned by or before the bid submission deadline.

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Karachi Metropolitan Corporation reserves the right to accept or reject any or all bids/proposals prior to award of contract in accordance with Rule-25 of the Sindh Public Procurement Rules, 2010 (as amended up to date), without assigning any reason and without incurring any liability to the bidders.

Canvassing in any form or manner shall result in disqualification of the concerned bidder. Any concealment, misrepresentation, or distortion of facts at any stage shall be deemed sufficient ground for rejection of the bid and may lead to further proceedings in accordance with the applicable procurement laws and rules.

06/04/26

Director (Contract Management Wing)
Finance & Accounts, KMC

Not to be published

Director (MMD), KMC.

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 up-to-date).

Dy. Director (WEB) Computer Section, Administrator Secretariat, KMC

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

C.C to: -

1. The Mayor, Karachi KMC.
2. The Municipal Commissioner, KMC
3. The Financial Advisor, KMC.
4. The Senior Director, Medical & Health Services, KMC.
5. The Chief Fire Officer (FB), KMC
6. Office file-2026.

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جلد: | اتوار 19 شعبان المعظم 1447ھ، 8 فروری 2026ء، صفحات 08 قیمت 20 روپے | شمارہ: 198

Dated: 08/02/2026

Dir/CMW/F&A/KMC/07/02/2026

کراچی میٹروپولیٹن کارپوریشن

دفتر ڈائریکٹر (کنٹریکٹ مینجمنٹ ونگ۔سی ایم ڈبلیو)

فنانس اینڈ اکاؤنٹس ڈپارٹمنٹ

کمرہ نمبر 19، دوسری منزل، کے ایم سی ہیڈ آفس، ایم اے جناح روڈ، کراچی، فون: 021-99215795 بتاریخ: 07/02/2026

نوٹس طلبی ٹینڈرز-(NIT)

کراچی میٹروپولیٹن کارپوریشن (کے ایم سی) کو "سنگل سٹیج، ایک لفافہ" کے طریقہ کار کے تحت سندھ ای پاک ایکوزیشن اینڈ ڈسپوزل سسٹم (EPADS)، کے ذریعے درج ذیل سپلائی اور کک اسائنمنٹس کے لئے ایسی معروف فرموں سے سربمہر پیشکشیں مطلوب ہیں جو اس نوعیت کے کاموں کا متعلقہ تجربہ رکھتی ہوں اور متعلقہ اتھارٹیز میں مناسب طریقے سے رجسٹرڈ ہوں۔ آفر ریٹ کی بنیاد پر ہر ٹینڈر کا تخمینہ لاگت ذیل میں درج ہے:

نمبر شمار	اسکیم کا نام	تخمینہ لاگت (آفر ریٹ کی بنیاد پر)	بڈ سکیورٹی (پے آرڈر/ویٹک گارنٹی بحق کے ایم سی)	پیشکش دستاویزات کی فیس (ناقابل واپسی)	اہلیت کا مطلوبہ معیار
1	فراہمی ہیپٹلوریل سروسز مع تمام متعلقہ اکسیسریز، کے ایم سی ہاسپٹلز برائے میڈیکل اینڈ ہیلتھ سروسز ڈپارٹمنٹ، کے ایم سی	50.00 ملین	قیمت پیشکش کا 5 فیصد	-/5,000 روپے	بمطابق پیشکش دستاویزات
2	فراہمی میڈیکل آکسیجن گیسز/ایوٹریس آکسائیڈ، عباسی شہید ہسپتال، کے ایم سی برائے میڈیکل اینڈ ہیلتھ سروسز ڈپارٹمنٹ، کے ایم سی	50.00 ملین	قیمت پیشکش کا 5 فیصد	-/5,000 روپے	بمطابق پیشکش دستاویزات
3	پروکیورمنٹ فائر ہوز برائے فائر بریگیڈ ڈپارٹمنٹ، کے ایم سی	15.00 ملین	قیمت پیشکش کا 5 فیصد	-/5,000 روپے	بمطابق پیشکش دستاویزات
4	پروکیورمنٹ اے ایف ایف ایف فوم کمپاؤنڈ سلیوشن برائے فائر بریگیڈ ڈپارٹمنٹ، کے ایم سی	19.20 ملین	قیمت پیشکش کا 5 فیصد	-/5,000 روپے	بمطابق پیشکش دستاویزات
5	پروکیورمنٹ یونیفارم اور مختلف آؤٹ فٹ آئٹمز برائے فائر بریگیڈ ڈپارٹمنٹ، کے ایم سی	21.00 ملین	قیمت پیشکش کا 5 فیصد	-/5,000 روپے	بمطابق پیشکش دستاویزات

دلچسپی رکھنے والے پیشکش دہندگان EPADS کی پورٹل https://sindh.eprocure.gov.pk سے پیشکش دستاویزات ڈاؤن لوڈ کر سکتے ہیں۔ ہر لفافہ مکمل اور پیشکش دہندگان یا ان کے مجاز نمائندوں کے دستخط کے ساتھ پیشکش دستاویزات EPADS کے ذریعے 27 فروری 2026 دن 11:30 بجے یا اس سے قبل جمع کرا دی جائیں۔ پیشکشیں اسی روز 12:00 بجے دوپہر اسی مقام پر کھولی جائیں گی۔

آن لائن جمع کرانے کے علاوہ پیشکش دہندگان کو اصل پیشکش دستاویزات کی فیس مبلغ -/5,000 روپے (ناقابل واپسی) فی ٹینڈر بشکل پے آرڈر بحق کراچی میٹروپولیٹن کارپوریشن، دفتر زیر دستخطی میں جمع کرانے کی مقررہ تاریخ تک جمع کرانا ہوگی۔ کوئی پیشکش موصول نہ ہونے یا تمام پیشکشوں کو مذکورہ بالا تاریخ پر non-responsive قرار دینے کی صورت میں پیشکشیں دوبارہ 16 مارچ 2026 دن 12:00 بجے دوپہر اسی مقام پر دوبارہ کھولی جائیں گی۔

اگر جمع کرانے یا کھولنے کی مقررہ تاریخ پر عام تعطیل ہو یا یوم کار نہ ہو، یا جمع کرانے/کھولنے کی کارروائی کسی ناگہانی حالات مثلاً امن وامان کی صورتحال، دفاتر/سڑکوں کی بندش یا کسی ناگہانی واقعہ کی وجہ نہ ہو سکی تو پیشکشیں اگلے یوم کار پر اسی وقت اور مقام پر جمع کی اور کھولی جائیں گی۔

پیشکش دہندگان کو یقینی بنانا ہوگا کہ ان کی پیشکشیں Substantially Responsive ہوں، اہلیت اور اویلیوئیشن کی طے شدہ تمام شرائط اور پیشکش دستاویزات میں دی گئی شرائط پر پورا اترتی ہوں۔ صرف Substantially Responsive پیشکشیں/most advantagious پیشکشیں فنانشل اویلیوئیشن کے لئے زیر غور لائی جائیں گی۔ ڈس کوالیفائیڈ یا Non-responsive پیشکش دہندگان کی بڈ سکیورٹی مجاز اتھارٹی، کے ایم سی کی منظوری پر انہیں واپس کر دی جائیں گی۔

بڈ سکیورٹی بشکل پے آرڈر یا ویٹک گارنٹی، پاکستان میں کام کرنے والے کسی شیڈولڈ بینک سے جاری شدہ، بحق کراچی میٹروپولیٹن کارپوریشن، جو کم از کم چھ (6) ماہ کے لئے موثر ہو، مع پیشکش دستاویزات کی فیس اور دیگر مطلوبہ شرائط، جو پیشکش دستاویزات میں تفصیلاً درج ہیں۔ بڈ سکیورٹی اور پیشکش دستاویزات کی فیس کا پے آرڈر EPADS پر اپ لوڈ کرنا ہوگا جبکہ اس کے اصل (اسٹرومنٹس پیشکشیں جمع کرانے کی ڈیڈ لائن تک یا اس سے قبل دفتر زیر دستخطی میں موصول ہو جانے چاہئیں۔

پیشکشیں کھولنے کے وقت پر بڈنگ پروپوزلز کی بارڈ کاپیاں بھی سربمہر لفافوں میں جمع کرائی جائیں تاکہ آن لائن جمع کرائی گئی دستاویزات کی درستی کی تصدیق کی جا سکے۔ جعلی یا ٹمپرڈ دستاویزات کا نتیجہ فوری ڈس کوالیفکیشن کی صورت میں برآمد ہوگا اور اس پر لاگو قواعد کے تحت مزید قانونی کارروائی کی جا سکتی ہے۔

کراچی میٹروپولیٹن کارپوریشن، سندھ پروکیورمنٹ رولز، 2010 (تاحال ترمیم شدہ) کے رول 25 کی رو سے کنٹریکٹ کے ایوارڈ سے قبل کوئی ایک یا تمام پیشکشیں اتھاریز منظور یا مسترد کرنے کا حق محفوظ رکھتی ہے، جس کے لئے اس پر کسی پیشکش دہندہ کے حوالے سے کوئی واجبات یا ذمہ داری عائد نہیں ہوگی۔

کسی بھی طریقے سے کنویسنگ متعلقہ پیشکش دہندہ کی ڈس کوالیفکیشن کا باعث بنے گی۔ کسی بھی مرحلے پر حقائق کو پوشیدہ رکھنا، غلط نمائندگی یا مسخ کرنا پیشکش مسترد کرنے کے لئے خاطر خواہ جواز تصور کیا جائے گا اور اس کی بنا پر پروکیورمنٹ کے لاگو قوانین اور قواعد کے تحت مزید کارروائی ہو سکتی ہے۔

ڈائریکٹر (کنٹریکٹ مینجمنٹ ونگ)

فنانس اینڈ اکاؤنٹس، کے ایم سی

INF/MM/127/2026

The REGIONAL TIMES Of Sindh
Uniting People Every Day

Dated: 09/02/2026

Dir/CMW/F&A/KMC/2026

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE DIRECTOR
(CONTRACT MANAGEMENT WING–CMW)
FINANCE & ACCOUNTS DEPARTMENT
Room No. 19, 2nd Floor, KMC Head Office M.A. Jinnah Road
Karachi Ph No. 021-99215795
Dated: ___ / ___ / 2026

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Procurement Rules, 2010 (as amended up to date), without assigning any reason and without incurring any liability to the bidders.

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Director (Contract Management Wing)
Finance & Accounts, KMC

INF/MM/127/2026

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هر خبر ۾ مڪمل واءُ سواءُ
Daily "PARLAU"
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ڪراچي

جلد 04 | آچر 08 فيبروري 2026ع بمطابق 19 شعبان المعظم 1447ھ | قيمت: 10 رپيا | شمارو 177

Dated: 08/02/2026

ڪراچي ميٽروپوليٽن ڪارپوريشن
آفيس آف دي ڊائريڪٽر (ڪانٽريڪٽ مئنيجمينٽ ونگ-CMW)
فنانس اينڊ اڪائونٽس ڊپارٽمينٽ

روم نمبر 19، سيڪنڊ فلور، ڪي ايم سي هيڊ آفيس، ايم اي جناح روڊ ڪراچي، فون نمبر 021-99215795

ٽينڊر گهرائڻ جو نوٽيس (NIT)

ڪراچي ميٽروپوليٽن ڪارپوريشن (KMC) جو ارادو آهي ته هو سنڌ اي-پاڪ اڪوزيشن اينڊ ڊسپوزل سسٽم (EPADS) ذريعي سنگل اسٽيج ون انويلپ طريقيڪار تحت هيٺ ڏنل سپلائي/ڪم جي اسائنمنٽن لاءِ آڇون طلب ڪري اهي آڇون صرف انهن نامور فرمن کان طلب ڪيون پيون وڃن جن کي ساڳئي نوعيت جي ڪم جو لاڳاپيل تجربو هجي ۽ جيڪي لاڳو اختيارين سان باقاعده رجسٽرڊ هجن. هر ٽينڊر جي امڪاني ڪئپيل لاڳت (آفر ريٽ جي بنياد تي) هيٺ ڏنل طور ظاهر ڪئي وئي آهي:

سيريل	اسڪيم جو نالو	ڪئپيل لاڳت (آفر ريٽ بنيادن تي)	بڊ سيڪيورٽي (KMC جي حق ۾ پي آرڊر/بينڪ گارنٽي)	آڇ دستاويز فيس (ناقابل واپسي)	اهليت جا معيار
1	KMC جي ميڊيڪل اينڊ هيلٿ سروسز ڊپارٽمينٽ لاءِ KMC اسپتالن ۾ سيني لاڳاپيل لوازمات سميت صفائي ستراڀي (جينيٽوريل) خدمتن جي فراهمي	50.00 ملين	ڪوٽ ڪيل رقم جو 5٪	5000	آڇ دستاويزن ۾ جاڻايلن موجب
2	ميڊيڪل اينڊ هيلٿ سروسز ڊپارٽمينٽ، KMC لاءِ عباسي شهيد اسپتال KMC کي ميڊيڪل آڪسيجن گيسز / نائٽرس آڪسائيڊ جي فراهمي	50.00 ملين	ڪوٽ ڪيل رقم جو 5٪	5000	آڇ دستاويزن ۾ جاڻايلن موجب
3	فائر بريگيڊ ڊپارٽمينٽ، KMC لاءِ فائر هوزز جي خريداري	15.00 ملين	ڪوٽ ڪيل رقم جو 5٪	5000	آڇ دستاويزن ۾ جاڻايلن موجب
4	فائر بريگيڊ ڊپارٽمينٽ، KMC لاءِ AFFF فوم ڪمپائونڊ سلوشن جي خريداري	19.20 ملين	ڪوٽ ڪيل رقم جو 5٪	5000	آڇ دستاويزن ۾ جاڻايلن موجب
5	فائر بريگيڊ ڊپارٽمينٽ، KMC لاءِ يونيفارم ۽ مختلف ملبوساتي شين جي خريداري	21.00 ملين	ڪوٽ ڪيل رقم جو 5٪	5000	آڇ دستاويزن ۾ جاڻايلن موجب

دلچسپي رکندڙ آڇ ڏيندڙ حضرات EPADS پورٽل https://sindh.eprocure.gov.pk تان آڇ دستاويز ڊائونلوڊ ڪري سگهن ٿا. آڇ دستاويز جيڪي هر لحاظ کان مڪمل هجن ۽ آڇ ڏيندڙ يا انهن جي مجاز نمائندي جي دستخط سان تصديق ٿيل هجن، EPADS ذريعي 27/02/2026 تي صبح 11:30 وڳي تائين جمع ڪرائڻ لازمي آهن. آڇون ساڳئي ڏينهن ۽ ساڳئي هنڌ 12:00 بجي ڏينهن جو (Noon) کوليون ويندیون.

آن لائن جمع ڪرائڻ جي علاوه، آڇ ڏيندڙن کي هر ٽينڊر لاءِ اصل آڇ دستاويز فيس رقم 5,000 رپيا (ناقابل واپسي) پي آرڊر جي صورت ۾، جيڪو ڪراچي ميٽروپوليٽن ڪارپوريشن جي نالي ۾ هجي، هيٺ دستخط ڪندڙ جي آفيس ۾ مقرر تاريخ تائين جمع ڪرائڻ لازمي آهي. جيڪڏهن مٿين تاريخ تي ڪا به آڇ وصول نه ٿئي يا سيئي آڇون موٽ نه مليل قرار ڏنيون وڃن، ته آڇون 16/03/2026 تي 12:00 بجي ڏينهن جو ساڳئي هنڌ ٻيهر کوليون ويندیون.

جيڪڏهن جمع ڪرائڻ يا کولڻ جي مقرر تاريخ کنهن سرڪاري موڪل يا غيرڪاري ڏينهن تي اچي وڃي، يا کنهن اڻجاتل صورتحال جهڙوڪ امن امان جي خرابي، آفيسن/روڊن جي بندش، يا قدرتي آفتن سبب عملدرآمد ممڪن نه هجي، ته آڇون اينڊڙ سرڪاري ڪم ڪندڙ ڏينهن تي ساڳئي وقت ۽ ساڳئي هنڌ جمع ۽ کوليون ويندیون.

آڇ ڏيندڙن لاءِ ضروري آهي ته هو يقيني بڻائين ته انهن جون آڇون بنيادي طور تي موٽ مليل (substantially responsive) هجن ۽ اهل هجن ۽ جائزي جي سيني معيارن سان گڏوگڏ آڇ دستاويزن ۾ ڏنل سيني شرطن تي سختي سان پورو لهندیون. صرف بنيادي طور جوابدار/تمام فائديمند آڇون مالي جائزي لاءِ غور هيٺ آنديون ويندیون. غير جوابدار يا نااهل قرار ڏنل آڇ ڏيندڙن جي بڊ سيڪيورٽي، مجاز اختيارين جي منظوري کان پوءِ واپس ڪئي ويندي.

بڊ سيڪيورٽي، جيڪا پي آرڊر يا شيڊولڊ بئنڪ پاران جاري ڪيل بئنڪ گارنٽي جي صورت ۾ هجي ۽ ڪراچي ميٽروپوليٽن ڪارپوريشن جي نالي ۾ گهٽ ۾ گهٽ ڇهن (06) مهينن لاءِ موثر هجي، گڏوگڏ آڇ دستاويز فيس ۽ ٻيون لاڳو گهرجون، آڇ دستاويزن ۾ تفصيل سان بيان ٿيل آهن. بڊ سيڪيورٽي ۽ آڇ دستاويز فيس جي پي آرڊر جي اسڪين ڪاپي EPADS تي اپلوڊ ڪرڻ لازمي آهي، جڏهن ته انهن جا اصل دستاويز مقرر تاريخ تائين هيٺ دستخط ڪندڙ جي آفيس ۾ پهچڻ لازمي آهن.

آڇ کولڻ جي وقت، آڇ ڏيندڙن کي آن لائن جمع ڪرايل دستاويزن جي تصديق لاءِ مهربند ٿيل لفافن ۾ آڇ تجويزن جا هارڊ ڪاپيز پڻ جمع ڪرائڻا پوندا. ڪو به جعلي، نهيل يا چڱيءَ طرح تبديل ڪيل دستاويز فوري نااهلي جو سبب بڻجندو ۽ لاڳو قانونن ۽ خرداري قاعدن تحت قانوني ڪارروائي جوڳو ٿي سگهي ٿو.

ڪراچي ميٽروپوليٽن ڪارپوريشن کي حق حاصل آهي ته هو سنڌ پبلڪ پروڪيورمينٽ رولز 2010 (ترميم ٿيل صورت) جي قاعدي 25 تحت، ڪنهن به يا سيني آڇن/تجويزن کي بنا ڪنهن سبب ٻڌائڻ جي رد ڪري سگهي ٿي ۽ ان سلسلي ۾ آڇ ڏيندڙن تي ڪا به ذميواري عائد نه ٿيندي.

ڪنهن به قسم جي سفارش، اثراندازي يا رابطا (Canvassing) آڇ ڏيندڙ جي نااهلي جو سبب بڻجندا. ڪنهن به مرحلي تي حقيقتن جي لڪائڻ، غلط بياني يا تحريف کي آڇ رد ڪرڻ لاءِ ڪافي سمجهيو ويندو ۽ لاڳو خرداري قانونن ۽ قاعدن تحت وڌيڪ ڪارروائي ٿي سگهي ٿي.

ڊائريڪٽر (ڪانٽريڪٽ مئنيجمينٽ ونگ)
فنانس اينڊ اڪائونٽس، ڪي ايم سي

INF/MM/127/2026

KARACHI METROPOLITAN CORPORATION

FINANCE & ACCOUNTS DEPARTMENT

(CONTRACT MANAGEMENT WING)

BIDDING DOCUMENTS

SINGLE STAGE – ONE ENVELOPE PROCEDURE

PROVIDING OF JANITORIAL SERVICES ALONG WITH ALL RELEVANT ACCESSORIES AT KMC HOSPITALS FOR MEDICAL & HEALTH SERVICES DEPARTMENT, KMC.

Estimated Cost:-	**50.00 Million**	**Bidding Documents Fee:**	**Rs.5,000/-**
Time Limit:-	**12 Month**	**Penalty**	**As specified in contract data sheet**
To be Opened on:-	**27-02-2026.**	**Validity of Tender:**	**90 Days & can be extended upto further 90 days complying SPP Rules 2010 (Amended upto date)**

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Annexure "A"

Dir/CMW/F&A/KMC/ /2026

KARACHI METROPOLITAN CORPORATION

OFFICE OF THE DIRECTOR

(CONTRACT MANAGEMENT WING-CMW)

FINANCE & ACCOUNTS DEPARTMENT

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

Dated: / /2026

NOTICE INVITING TENDERS (NIT)

The Karachi Metropolitan Corporation (KMC) intends to invite bids through the Sindh E-Pak Acquisition & Disposal System (EPADS) under the Single Stage – One Envelope Procedure for the following supply/work assignments from reputable firms having relevant experience of similar nature and duly registered with applicable authorities. The tentative estimated cost of each tender on offer rate basis is indicated below:

S. No.	Name of Scheme	Estimated Cost (Offer Rate Basis)	Bid Security (Pay Order/Bank Guarantee in favor of KMC)	Bidding Document Fee (Non-Refundable)	Eligibility Criteria
1	Providing of Janitorial Services along with all relevant accessories at KMC Hospitals for Medical & Health Services Department, KMC.	50.00 Million	5% of the estimated cost	Rs.5,000/-	As specified in the Bidding Documents
2	Providing Medical Oxygen Gases / Nitrous Oxide to Abbasi Shaheed hospital KMC for Medical & Health Services Department, KMC.	50.00 Million	5% of the estimated cost	Rs.5,000/-	As specified in the Bidding Documents
3	Procurement of Fire Hoses for Fire Brigade Department, KMC	15.00 Million	5% of the estimated cost	Rs.5,000/-	As specified in the Bidding Documents
4	Procurement of AFFF Foam Compound Solution for Fire Brigade Department, KMC	19.20 Million	5% of the estimated cost	Rs.5,000/-	As specified in the Bidding Documents
5	Procurement of Uniform and various Outfits Items for Fire Brigade Department, KMC	21.00 Million	5% of the estimated cost	Rs.5,000/-	As specified in the Bidding Documents

Interested bidders may download the bidding documents from the EPADS portal at https://sindh.eprocure.gov.pk. The bidding documents duly completed in all respects and signed by the bidder or their authorized representative must be submitted through EPADS on or before 11:30 a.m. on 27/02/2026. The bids shall be opened on the same day and venue at 12:00 p.m. (Noon)

In addition to online submission, bidders shall submit the original Bidding Document Fee of Rs.5,000/- (non-refundable) for each tender in the form of a pay order in favor of Karachi Metropolitan Corporation to the office of the undersigned by the stipulated submission deadline. In

case no bid is received or all bids are declared non-responsive on the above date, the bids shall be re-opened on 16/03/2026 at 12.00 p.m (Noon) at the same venue.

If, the scheduled date of submission or opening falls on a public holiday or a non-working day, or if submission/opening cannot be conducted due to unforeseen circumstances such as, law and order situations, closure of offices/roads, or force majeure events, the bids shall be submitted and opened on the next official working day at the same time and venue.

Bidders are required to ensure that their bids are substantially responsive and strictly comply with all eligibility and evaluation criteria, along with all conditions prescribed in the bidding documents. Only substantially responsive bids/most advantageous bid shall be considered for financial evaluation. The Bid Security of disqualified or non-responsive bidders shall be returned upon approval of the Competent Authority, KMC.

The Bid Security in the form of a pay order or bank guarantee issued by a scheduled bank operating in Pakistan in favor of Karachi Metropolitan Corporation, valid for at least six (06) months, along with the bidding document fee and other applicable requirements, are detailed in the bidding documents. A scanned copy of the Bid Security and bidding document fee pay order shall be uploaded on EPADS, while, the original instruments of the same must reach the office of the undersigned by or before the bid submission deadline.

At the time of bid opening, bidders shall also submit **hard copies of the bidding proposal documents** in sealed envelopes to verify the authenticity of the online submissions. Any forged, fabricated, or tampered documents shall result in immediate disqualification and may attract legal action under applicable laws and procurement rules.

Karachi Metropolitan Corporation reserves the right to accept or reject any or all bids/proposals prior to award of contract in accordance with Rule-25 of the Sindh Public Procurement Rules, 2010 (as amended up to date), without assigning any reason and without incurring any liability to the bidders.

Canvassing in any form or manner shall result in disqualification of the concerned bidder. Any concealment, misrepresentation, or distortion of facts at any stage shall be deemed sufficient ground for rejection of the bid and may lead to further proceedings in accordance with the applicable procurement laws and rules.

Sd=

Director (Contract Management Wing)
Finance & Accounts, KMC

Annexure "B"

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 to 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 supply 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 supply, 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. (Ammended- Upto date)

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 supply to be carried out: he is willing to undertake the supply 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 supply shall be measured by standard instruments according to the rules.

7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.

8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.

9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.

10. Bid without bid security of required amount and prescribed form shall be rejected.

11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;

    (A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.

    (B) **In case of item rates,** .If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.

    (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

Annexure "C"

BIDDING DATA

A	Name of Procuring Agency	:	Karachi Metropolitan Corporation through Director, CMW, F&A, KMC as Procuring Agency for Sr. Director (M&HS), KMC as Executing Agency.
B	Brief Description of Work	:	**PROVIDING OF JANITORIAL SERVICES ALONG WITH ALL RELEVANT ACCESSORIES AT KMC HOSPITALS FOR MEDICAL & HEALTH SERVICES DEPARTMENT, KMC**.
C	Procuring Agency Address	:	Office of the Director (CMW) F&A, KMC, Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi (Tel: 021-99215795)
D	Estimated Cost	:	50.00 Million
E	Amount of Bid Security	:	5% as mentioned in the NIT
F	Period of Bid validity (Days)	:	90 Days & can be extended upto further 90 days complying SPP Rules 2010 (Amended Up-to- date)
G	Security Deposit (i/e Bid Security)	:	5% of the Estimated Cost
H	Percentage, if any, to be deducted from bills: (Retention Money)	:	0%
I	Deadline for dropping of bid along with time:	:	As per NIT
J	Venue, Time and date of Bid Opening:	:	As per NIT
K	Opening date	:	As per NIT
L	Liquidity Damages:	:	@0.1% up to a maximum of (10%) of bid amount applying to per day after than action will be taken as per rule including withdrawal of Supply / Work Order & blacklisting of the firm.
M	Place of Work	:	Office of the Sr. Director (M&HS), KMC, Jigar Murad Abadi Road Near Islamia College, Grumandir, Karachi.

Annexure "D"

Clause – 1:Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion of work except with the written authority and instructions of the Executing Agency 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 supply 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 wok, 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 Executing Agency at the rate per day stated in the bidding data for each day that the **c**ompletion 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. Executing 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) Executing Agency i.e Sr. Director (M&HS), KMC may terminate the contract if either of the following conditions exits:-

(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 Supply, 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 Executing Agency is not paid to the contractor within 60 days of the date of the submission of the bill;

(B) The Executing Agency i.e Sr. Director (M&HS), KMC 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 performing the work done by the contractor.

(C) In the event of any of the above courses being adopted by the Executing Agency i.e Sr. Director (M&HS), KMC , 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 agency in writing regarding the performance of such supply and has not been paid.

(iii) Executing Agency i.e Sr. Director (M&HS), KMC. may propose to invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay. The Executing Agency shall give possession of all parts of the site to the **c**ontractor. 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 with consent Executing Agency either at its own initiative before the date of completion or on desire of the contractor may grant Procurement Agency to extend the intended completion date if any event (which hinders the execution of contract) occurs or any 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 Procuring Agency 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.

Not Applicable

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 Executing Agency and initialed by the parties, the said specification being a part of the contract accordingly as per agreement. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the supply signed by the Procuring Agency& Contractor as per agreement but to which the contractor shall be entitled to have access to the Executing Agency Office, for pre inspections of samples if the Contractor needed or on the directives of Executing Agency during office hours and the contractor shall, be entailed at his own expenses.

Clause – 7: Payments.

(A) **Interim/Running Bill.** A bill either against full delivery or part delivery 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 with time frame of agreement and the Executing Agency shall take or cause to be taken the requisite inspection & measurements for the purpose of having the same verified and the claim, as for as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate or a team to inspect & 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 Executing Agency may prepare a bill from such list, which shall be binding on the contractor in all respects.

The Executing 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 all applicable taxes.

All such intermediate / Running payment shall be regarded as payments by way of advance against the final payment and not as payments for work actually done and completion shall not preclude the Executing Agency from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

Not Applicable

(B) **The Final Bill.** A bill shall be submitted by the contractor within 10 working days of the date fixed for the completion of the work otherwise Executing Agency -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 Executing Agency 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) Procuring Agency with consent of Executing 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, to suit actual required 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 supply.

(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 Executing Agency is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only Procuring Agency 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 exceeded by more than 15%, and then Executing Agency can adjust the rates for those quantities causing excess the cost of contract beyond 15% with approval of Procuring Agency .

(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 Executing Agency of the supply may instruct the contractor to rectify the defect in the stipulated time.

(B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove the defect the supply 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 Executing Agency shall give the contractor at least 14 days notice to replace materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

(ii) If the Executing Agency 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:

Inspection of Operations. The Executing Agency 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.

Not Applicable

(A) **Dates for Inspection and Testing.** The Executing Agency shall give the contractor reasonable notice of the intention of the Executing Agencies team to receive the supply shall have been given to the contractor as per schedule of plan in the agreement , 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 Executing Agency whenever any such part of the works or foundation shall are ready or about to be ready for examination and the Executing Agency 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;

Not Applicable

(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 upto the premises of supply in KMC 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 Executing Agency may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Executing Agency .

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 Executing Agency. When such permit

Not Applicable

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 Executing Agency . 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 Sr. Director, MS, KMC 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 Executing Agency (hereinafter called the Executing Agency in-charge) of such completion, but no 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 clean up debris and dirt at the site (if any). If the contractor fails to comply with the requirements of this clause then Executing Agency, 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.

Not Applicable

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 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 lapsed and the Executing Agency 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.

Not Applicable
Not Applicable
Not Applicable

Annexure "E"

CONTRACT DATA

1. Procuring Agency's Drawings, if any
   Applicable.
2. **The Procuring Agency** means
   Karachi Metropolitan Corporation
   (through Office of the Director (CMW), F&A KMC, situated at 2nd Floor Room No.19, KMC Main Building, M.A Jinnah Road, Karachi as Procuring Agency and Sr. Director (M&HS), KMC, as Executing Agency.
3. **The Contractor** means
   The Lowest Responsive Evaluated Bidder / Most advantageous 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: 12 Month**
6. **Incharge of Executing Agency**
   Office of the Sr. Director (M&HS), KMC, Jigar Murad Abadi Road Near Islamia College, Grumandir, 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 (Attached)
   g) The Specifications
   h) The Daily Time Schedule for Inspection & Receiving the goods.
   i) All documents/ correspondences (if any)
8. **Provision of Site: (**Applicable)
9. **Authorized person:**Sr. Director (M&HS), KMC
10. a. **Name and address of Incharge of Procuring Agency's:-**
    Office of the Director (CMW), F&A, KMC situated at 2nd Floor Room No.19, KMC Main Building, M.A Jinnah Road, Karachi
    b. Name & address of Incharge Executing Agency:
    Office of the Sr. Director (M&HS), KMC, Jigar Murad Abadi Road Near Islamia College, Grumandir, Karachi.
11. **Bid Security:**
    Amount to 05% in shape of pay order in favour of KMC with its validity 90 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 supply / work shall be @0.1% up to a maximum of (10%) of bid amount applying to per day stated in the Letter of Award for breach of any clause of the contract.

15. **Remedy Defect:** Within the time given in the defect rectification notice / Manufactures Warranty or whichever is later and / or manufacturer warranty if equipment's is replaced. However the S/D will be released after 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 :** Rest of 0*% Security Deposit would be deducted from each bill (running / final)*

20. **Currency of payment:** Pak. Rupees

21 **Arbitration**
Place of Arbitration: Karachi, Province of Sindh

Annexure "F"

SCOPE OF WORK

A. THE SCOPE OF WORK FOR THE WORK PROVIDING OF JANITORIAL SERVICES ALONG WITH ALL RELEVANT ACCESSORIES AT KMC HOSPITALS FOR MEDICAL & HEALTH SERVICES DEPARTMENT, KMC AS FOLLOWS:-

1. The initial area assigned shall be All Offices, All Rooms, and Attached & General Toilets and washrooms. Lift, Lobby, Stairs, Roof Top and other area allocated by the administration (Site Visit is permissible on any day), Nursing School, Residence Area, Store, Parking area.
2. The contractor shall clean all Toilets / Washrooms, Washbasins, Glasses, Windowpanes, Doors, Wall tiles and stairs of the concerned area by utilizing of cleaning materials and chemical items i.e Phenyl, Soup, Mops, Brooms, Bleaches Cleaning Chemical , Wipers, Dusters, Garbage Picker, etc.
3. Sweeping / Brooming of floor followed by mopping.
4. To empty and clean all trash bins.
5. Cleaning and mopping of all cateresses of the area assigned
6. Cleaning and sweeping all walls interior & exterior
7. Cleaning of window blinds and fans twice a month
8. Washing of all floors with scrubbing machine twice a month
9. Used disinfectant material where necessary
10. Daily vacuum cleaning of carpet area (if any).
11. Soap Tissue on time
12. Cleaning & Mopping of Nursing School, Store, Parking, Mortuary, Residence back of Trauma
13. Contractor will be responsible to carry out fumigation on monthly basis to ensure that all above mentioned hospitals will remain free from all kinds Pests, Insects, Rodents, Street Cats & Dogs & anything else which fall under this category.

B. The Scope of work surrounding / open area including Material as follows:-

1. The initial area assigned shall be all open areas, all surrounding roads & foot paths etc.
2. The contractor shall clean all roads with brooming.
3. Sweeping / Brooming of all foot paths.
4. To empty and clean all trash bins.
5. Removing of Debris.
6. Cleaning and sweeping all walls
7. Removing of Pan / Gutka / Tobacco etc and spitting spots.
8. Cutting of un-necessary plant from building with proper equipment, dress name drum, and dustbin shopper

Schedule of Operation is as follows:-

Shifts	**All working days**
Morning	07.00 A.M TO 3.00 P.M (Morning)
Evening	03.00 P.M to 11.00 P.M (Evening)
Night	11.00 P.M to 07.00 A.M (Night)

Source of Fund

Karachi Metropolitan Corporation

Annexure "G"

PROVIDING OF JANITORIAL SERVICES ALONG WITH ALL RELEVANT ACCESSORIES AT KMC HOSPITALS FOR MEDICAL & HEALTH SERVICES DEPARTMENT, 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 some is missing then the tender will be summarily rejected during evaluation process.

PART-A: Eligibility Criteria

1. Valid NTN Certificate.
2. Valid Sales Tax Registration / Valid SBR Certificate **(Whichever is applicable).**
3. Registration with E.O.B.I
4. Registration with SESSI
5. Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
6. Bid must be valid as mentioned in Bidding Data and unconditional.
7. All rates quoted including the total amount of the bid shall be in figures & words (both).
8. All Corrections / overwriting shall be clearly re-writing with initials & duly stamped by the bidder.
9. 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.
10. No one item of price schedule should be blanked OR without quoting rate. Otherwise, bid will be liable to be rejected

PART-B: Minimum Qualification Criteria: (All proofs should be attached for Scrutiny & Evaluation).

11. The working experience of the bidder under required relevant tender assignment should be 03 years with the Semi Government & Government Institution (Documentary Evidence should be attached).
12. Preferably, the preceding / last working experience of the bidder with KMC / Local Autonomous bodies in Sindh, should be available and completed the same with the entire satisfaction of the requisite type of work.
13. Average Annual Turn Over of the firm should not less than the quoted bid amount for the last (03) three years. (Attach documentary evidence of Financial Position of the 03 three years i.e Bank Statement / Financial Statement).
14. Income Tax return under ATL of last 03 consecutive years.
15. The bidder shall not be blacklisted from Government/Semi Government/Autonomous/Private organization and not punishable from the any court of law institution. In this regard, an affidavit relating to NO Blacklisting & NO Litigation Court cases of bidder Firm affirming on Stamp Paper of Rs.200/-must be attached with bidding document.

Those bids, which will meet all conditions of Eligibility Criteria A & B, shall be declared as "Most Advantageous Bids/Substantial Responsive Bids".

Annexure "H"

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE DIRECTOR
(CONTRACT MANAGEMENT WING-CMW)
FINANCE & ACCOUNTS DEPARTMENT

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

PRICE SCHEDULE

SUBJECT: PROVIDING OF JANITORIAL SERVICES ALONG WITH ALL RELEVANT ACCESSORIES AT KMC HOSPITALS FOR MEDICAL & HEALTH SERVICES DEPARTMENT, KMC

BILL OF QUANTITIES

Name Of Hospital (With vicinity)		Each Working Day under 03 shifts			Total Amount
		Quantity (Janitorial Staff)	Rate Each Supervisor / Worker (In figure)	Rate In Words	
Abbasi Shaheed Hospital, KMC	• Trauma Centre • Old Building • Eye,Ent,Facio Maxcillary Building • Coridoor Link Old Building to Trauma Centre • Administration Block	**15 Nos** Supervisors Having experienced in Hospital Janitorial Services, (age limit up to 50 years). **125 Nos**. Sanitary workers having experienced in Hospital Janitorial Services.. (age limit up to 50 year)			
Homeopathic Hospital, KMC	• OPD Area • Wash Room				
Sarfaraz Rafique Shaheed Hospital, KMC	• Hospital Building with Offices Room				
Gazdarabad General Hospital, KMC	• Hospital Building • OPD • Wards • Washroom • Offices				
Sobhraj Maernity Hospital, KMC	• 03 Building Hospital In-Door Area • Parking Area				
Landhi Medical Complex, KMC	• All Wards • OPD Area • Emergency Area • Offices				
Leprosy Hospital, KMC	• Wards • OPD				
Gizri Maternity Hospital, KMC	• Hospital Building • Parking Area				
Cardiac Emergency Centre Landhi, KMC	• All Ward • OPD				
Cardiac Emergency Centre Shah Faisal,KMC	• All Ward • OPD				
Primary Health Care Centre Lyari	• Ward • OPD Area • Offices				

NOTE: A

This Janitorial Services will be provide by the Contractor / Bidder along with all necessary cleaning material i.e Phenyl Bleach, Oil Spray, Washing Powder, Toilet Cleaner, Tissue Rolls, proper color coded disposal Trash Bins (i.e Red, Green, Yellow & Blue) & Poly Bags at each Floor of hospitals for disposal of infected / blood related products / general waste products, Moping, Soft and Hard Brooms and all required machinery & Equipment.

Contractor will be responsible to carry out fumigation on monthly basis to ensure that all above mentioned hospitals will remain free from all kinds Pests, Insects, Rodents, Street Cats & Dogs & anything else which fall under this category.

"Contractor will be responsible to provide Janitorial Services round the clock without any gap 24/7, in three shift".

NOTE: B

1) Rates must be quoted in figures as well as in words otherwise tender will be liable to rejected.
2) Pay Order in term of security deposit will be considered.
3) After approval of tender, the job of contractual work will be started immediately.
4) Sub-Standard Material is liable to be rejected in executing of contractual works. The Competent Authority has right to impose penalty, and stop the payment of such negligence.
5) All relevant Govt. Taxes levied up to date shall be paid by the responsive bidder during, before and completion of tender works.

Checked & Verified by:

I / We quoted the Price Schedule and bound ourselves to Comply all terms and condition of this contract with all existing rules and regulation of KMC and I have attached a 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

Annexure "I"

FORM OF BID

(LETTER OF OFFER)

Bid Reference No. _____

_____

_____

(Name of Works)

To:

Director (CMW)
Finance & Accounts Department
Karachi Metropolitan Corporation

Gentlemen,

1. Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, Conditions of Contract, Contract Data, Scope of Work, Source of fund for the execution of the above-named Works, we, the undersigned, being a company doing business under the name of and address _____ _____ and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such Works and remedy any defects therein in conformity with the said Documents for the Total Bid Rebate (In terms of Percentage) of _____ %.

2. We understand that all the Schedules attached hereto form part of this Bid.

3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of _____ _____ drawn on _____in your favour or made payable to you and valid for a period of twenty eight (28) days beyond the period of validity of Bid.

4. We undertake, if our Bid is accepted, to commence the Works and to deliver and complete the Works comprised in the Contract within the time(s) stated in Contract Data.

5. We agree to abide by this Bid for the period of _____ days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.

7. We undertake, if our Bid is accepted, to execute the Performance Security referred to in Conditions of Contract for the due performance of the Contract.

8. We understand that you are not bound to accept the lowest or any bid you may receive.

9. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Works.

Dated this_____day of _____, 20

Signature _____

in the capacity of _____duly authorized to sign bid for and on behalf of _____
(Name of Bidder in Block Capitals)

(Seal)

Address _____

_____

_____

Witness:

(Signature)_____

Name:_____
Address: _____
_____

Annexure "J"

FORM OF PERFORMANCE SECURITY
(Bank Guarantee)

Guarantee No._____
Executed on. _____

(Letter by the Guarantor to the Employer)

Name of Guarantor (Scheduled Bank in Pakistan) with address: _____
_____

Name of Principal (Contractor) with address: _____
_____

Penal Sum of Security (express in words and figures) _____
_____

Letter of acceptance _____Dated _____

KNOW ALL MEN BY THESE PRESENTS,

that in pursuance of the terms of the Bidding Documents and above said Letter of Acceptance (hereinafter called the Documents) and at the request of the said Principal we, the Guarantor above named, are held and firmly bound unto the _____ (hereinafter called the Employer) in the penal sum of the amount stated above, for the payment of which sum well and truly to be made to the said Employer, we find ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH,

That whereas the Principal has accepted the Employer's above said Letter of Acceptance for _____ _____ (Name of Contract) for the _____

_____ (Name of Project).

NOW THEREFORE,

if the Principal (Contractor) shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents during the original terms of the said Documents and any extensions thereof that may be granted by the Employer, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of the said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void; otherwise to remain in full force and valid till all requirements of Clause 9, Remedying Defects, of Conditions of Contract are fulfilled.

Our total liability under this Guarantee is limited to the sum stated above and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.

We, _____ (the Guarantor), waiving all objections and defenses under the Contract, do hereby irrevocably and independently guarantee to pay to the Employer without delay upon the Employer's first written demand without cavil or arguments and without requiring the Employer to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the Employer's written declaration that the Principal has refused or failed to perform the obligations under the Contract, for which payment will be effected by the Guarantor to Employer's designated Bank & Account Number.

PROVIDED ALSO THAT the Employer shall be the sole and final judge for deciding whether the Principal (Contractor) has duly performed his obligations under the Contract or has defaulted in fulfilling said obligations and the Guarantor shall pay without objection any sum or sums up to the amount stated above upon first written demand from the Employer forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above bounded Guarantor has executed this Instrument under its seal on the date indicated above, the name and corporate seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

_____
Guarantor (Bank)

Witness:
1. _____

_____

2. _____

_____

Signature _____

Name _____

Title _____

_____
Corporate Guarantor (Seal)

Annexure "K"

Stamp Value Rs._____

FORM OF CONTRACT AGREEMENT

KARACHI METROPOLITAN CORPORATION

AGREEMENT

Project
_____

Cost _____

Completion Time _____ Penalty:_____

An Agreement made this_____day of_____2026 Between the Karachi Metropolitan Corporation through its_____ Hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s_____ Having their office at _____ _____Karachi through their_____ hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the KMC has accepted the tender of the Contractor dated_____on percentage basis at_____% above/below/at par the schedule of rates plus offer rate/on item rate basis / on turnkey basis for completion of the work namely _____ _____ at a cost of Rs._____ (Rupees_____ _____only) within a period of_____according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS
The Contractor has already deposited with the KMC a sum of Rs._____ (Rupees_____ _____ Only) Vide Pay Order/Bank Guarantee No._____ Dated_____ from_____ Bank_____Branch, Karachi on account of 2% Earnest Money for the said contract. The Said P.O. has been enchased and deposited into the Bank A/C of KMC vide Challan No._____dated_____

AND WHEREAS the Contractor has also deposited a Pay Order No._____ dated_____ / Bank Guarantee No_____dated_____ from_____Bank_____ _____Branch, Karachi for an amount of Rs._____ (Rupees_____ _____ Only).
Agreed to the deduction of the amount equal to 8% from his running payments to make the total Security. The claim for refund of Security can be lodged after six months of the satisfactory completion of the work and after issuance of completion certificate by the Executing Department Sr. Director (M&HS) KMC.

AND WHEREAS the Contractor (if required under the contract) shall also furnish a Performance Bond in shape of Bank Guarantee from a scheduled bank for the amount equal to 5% of the contract value which shall be released after completion of the work and after issuance of necessary certificate by the Executing Department i.e Sr. Director (M&HS) KMC.

AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

AND WHEREAS the following documents shall be deemed to from and be read and construed as part of this Agreement.

I. Notice inviting tenders.
II. Tender documents marked_____ and dated _____including terms and conditions, BOQ, specifications and drawings.
III. Work schedule.
IV. Payment schedule
V. Security and Performance Bond.
VI. All correspondence in respect of the contract and the work.

AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds him to execute and complete the work according to specification and to pay to the KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS the Contractor has agreed to abide by the following conditions also:

(i) The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor fails to do so, the KMC will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.

(ii) The Contractor will submit supply methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.

(iii) The Contractor will ensure availability of stationary Items and would also ensure their Proper supply of it. In case of default, the KMC will be at liberty to hire purchase the same on its own and the charges will be recovered from the bills of the contractor.

(iv) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Executing Agency i.e Sr. Director (M&HS) KMC strictly in accordance with the Penalty / compensation clause of the contract.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project supply the decision of the KMC, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF
The said parties have set their respective hands this _____ day of_____2026

KARACHI METROPOLITAN CORPORATION

CONTRACTOR

WITNESSES;-

1._____
_____
_____

2. _____
_____
_____

Annexure "L"

METHOD OF PROCUREMENT USED

Single Stage – One Envelope Procedure (Rule 46 (1) of SPP Rule 2010) Amendment up to date.

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, SRB and Pakistan Engineering Council (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.