OFFICE OF THE CHAIRMAN PROCUREMENT COMMITTEE
ENGINEERING DEPARTMENT
KARACHI METROPOLITAN CORPORATION
Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.

No. CPC/ED/KMC/2025-26/ 02 /Karachi Dated: 10 - 02 -2026

NOTICE INVITING TENDERS

(Method of Procurement: Single Stage - One Envelope Procedure)

Tenders are invited E-Bid through newly method of "EPADS" on Single Stage One Envelope Procedure from eligible bidders as per details below, strictly in accordance with SPPRA's E-Procurement submission requirements:

Sr.No	Name of Scheme	Estimated Cost	Tender Fees	Bid Security
1.	IMPROVEMENT / REHABILITATION OF INTERNAL STREET BY PROVIDING / FIXING PAVER BLOCK IN STREET # 18 & STREET NO 01 TO STREET NO 10 IN PAKHTOONABAD, UC-03 MANGHOPIR DISTRICT WEST, KARACHI.	2,999,960.00	Rs.3,000/-	Rs.60,000/-
2.	PROVIDING & FIXING OF PAVING BLOCK IN INTERNAL STREETS OF PATHAN COLONY STREET NO.16 HOUSE NO.B/IV/66, MANGHOPIR ROAD DISTRICT WEST, KARACHI.	2,999,883.00	Rs.3,000/-	Rs.60,000/-
3.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 03 CHRISTAN COLONY ITTEHAD TOWN, UC BALDIA TOWN KMC.	2,995,129.00	Rs.3,000/-	Rs.60,000/-
4.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 06 SECTOR -2 NEVAL COLONY UC BALDIA TOWN KMC.	2,999,739.00	Rs.3,000/-	Rs.60,000/-
5.	REPAIR & MAINTENANCE OF INTERNAL STREET OF CRISTIAN MUHALLAH NATHA KHAN DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
6.	REPAIR & MAINTENANCE OF INTERNAL STREET OF TOUHEED COLONY LANDHI DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
7.	REPAIR & MAINTENANCE OF INTERNAL STREET OF UC-04 MAJEED COLONY IBRAHIM HYDERI DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
8.	REPAIR & MAINTENANCE OF INTERNAL STREET OF LAKHNO SOCIETY NEAR NASIR JUMP, DISTRICT KORANGI KMC KARACHI.	2,990,198.00	Rs.3,000/-	Rs.60,000/-
9.	REPAIR & MAINTENANCE OF INTERNAL STREET OF SECTOR 19-B SHAH LATIF TOWN, DISTRICT KORANGI KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
10.	REPAIR & MAINTENANCE OF INTERNAL STREET INFRONT OF JAMIA SABIR MASJID SECTOR 33-B KORANGI NO # 2 DISTRICT KORANGI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
11.	REPAIR & MAINTENANCE OF INTERNAL STREET OF JHANDA CHOWK KDA SOCIETY SECTOR 31-B DISTRICT KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
12.	PROVIDING / LAYING OF SEWERAGE SYSTEM IN ZEHRABAD COLONY BLOCK-E NORTH NAZIMABAD, DISTRICT CENTRAL, KMC.	2,996,721.00	Rs.3,000/-	Rs.60,000/-

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13.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREET UC-06 FRONTIER COLONY, MOMINABAD TOWN, DISTRICT WEST, KMC.	2,990,931.00	Rs.3,000/-	Rs.60,000/-
14.	IMPROVEMENT / RENOVATION OF BAITING GHAT, LEA MARKET TANGA STAND KMC.	2,995,283.00	Rs.3,000/-	Rs.60,000/-
15.	PROVIDING AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREETS AT BLOCK-5, SHAH FAISAL COLONY, DISTRICT KORANGI, KMC.	2,993,601.00	Rs.3,000/-	Rs.60,000/-
16.	REPAIR & MAINTENANCE OF INTERNAL STREET AT TANDOOR COLONY WARD NO.02, UC-01, DISTRICT KORANGI KMC.	2,997,157.00	Rs.3,000/-	Rs.60,000/-
17.	PROVIDING / FIXING / INSTALLATION OF TUFF PAVER BLOCKS AND REPLACEMENT OF SEWERAGE LINES IN THE AREA OF MOMINABAD TOWN. DISTRICT WEST, KMC KARACHI.	2,999,813.00	Rs.3,000/-	Rs.60,000/-
18.	IMPROVEMENT /REHABILITATION OF ROAD CARPETING IN BLOCK-I-G NEAR HAMZA BAKERY UC-04, PS-128 NAZIMABAD NO 1 DISTRICT CENTRAL, KMC.	2,993,493.00	Rs.3,000/-	Rs.60,000/-
19.	IMPROVEMENT / REHABILITATION OF INTERNAL STREETS & REPLACEMENT OF SEWERAGE LINE IN WARD NO 01 UC-09 DISTRICT WEST KMC KARACHI.	2,999,980.00	Rs.3,000/-	Rs.60,000/-
20.	PROVIDING AND FIXING CC PAVER BLOCKS AND MAINTENANCE OF SEWERAGE SYSTEM IN DIFFERENT AREA OF 500 QUARTERS DISTRICT WEST / KEAMARI KMC.	2,999,932.00	Rs.3,000/-	Rs.60,000/-
21.	PROVIDING & FIXING PAVER BLOCKS IN DIFFERENT AREA OF UC-12 DISTRICT KEAMARI KMC.	2,999,514.00	Rs.3,000/-	Rs.60,000/-
22.	PROVIDING AND LAYING CC FLOORING WITHS STEPS IN WORD NO 4 UC-05 ZIA COLONY MOMINABAD TOWN DISTRICT WEST, KMC KARACHI.	2,999,616.00	Rs.3,000/-	Rs.60,000/-
23.	REPAIR / MAINTENANCE OF WATER SUPPLY LINE IN THE AREA OF MAOCH GOTH DISTRICT WEST KMC.KARACHI.	2,999,334.00	Rs.3,000/-	Rs.60,000/-

MANDATORY REQUIREMENT:

a) The participants must quote their rates both in words and figures in case of any correction made by contractor then every correction must be put the initial by bidder otherwise tender will not be entertained.

b) Bid should be signed along-with company's stamp.

c) Bid Security / Earnest Money should be made from the Account of participants (Biddder) Company.

d) Only Pay Order / CDR of the Bid Security shall be uploaded along-with Bid on the website of "EPADS SPPRA Sindh as well as shall be submit Physically before opening of bid in the Office of the Chairman Procurement Committee Engineering Department K.M.C Behind Dawood Engineering University New M.A Jinnah Road Muslimabad Karachi .

e) The bidder shall submit non-refundable Tender(s) cost as mentioned in the NIT in shape of Pay-Order from any scheduled Bank of Pakistan in favour of Karachi Metropolitan Corporation (KMC) upto the date of opening at 11:00 A.M

ELIGIBILITY CRITERIA:

a) Copy of CNIC.

b) Valid NTN Certificate (The bidder must be on active Tax payer List. of Federal Board of Revenue (FBR).

c) Valid SRB Registration Certificate. (The bidder shall be on active Tax payer List of Sindh Revenue Board (SRB).

d) Turnover shall equivalent to cost of work, average for last three years.

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TERMS & CONDITIONS:

Bidding / Tender Documents: Bidding Documents shall be downloaded from the website of "EPADS" (http://portalsindh.eprocurement.gov.pk) of SPPRA Sindh.

24. **Submission Date:**

All bids must be submitted ONLINE only via SPPRA e-Procurement System "EPADS" (http://portalsindh.eprocurement.gov.pk) and manual physical submissions will not be accepted.
Bid shall be submitted online on or before 04-03-2026 by 11:00 AM and will be opened on same day by 11:30 AM.

3. Funded Through: KMC Fund
4. Bid Validity: 90Days.
5. **Under following Conditions bid will be rejected:**
   - i. Hard Copy of Bid or by Hand bid will not be accepted.
   - ii. Conditional Bid will not be accepted.
   - iii. Bid uploaded / submitted after specified date and time.
   - iv. Black listed firms.
   - v. Submitted Documents if found forged at any stage.
6. The competent authority have reserves the right to reject any or all proposals at any time.
7. Interested bidders are advised to register their firm(s) / company(s) on SPPRA website of "EPADS" (http://portalsindh.eprocurement.gov.pk) for submission of e-bid.
8. In case the date of opening or last date of sale is declared as a public holiday by the Government or non-working day due to any reason, the next working day shall be deemed to be the date for last date of sale and submission and opening of tenders accordingly. The time and venue shall remain the same.
9. Bank Guarantee will not be accepted.
10. If any documents found fake at any stage then the tender is liable to be rejected without and compensation and on risk and cost of contractor, and work will be awarded to 2nd lowest bidder from that stage in the larger interest of public.
11. All SPPRA Rules / Notifications must be followed.

10/2/26

Chairman (Procurement Committee)
Engineering Department
Karachi Metropolitan Corporation

Director (CB) SPPRA, GOS,
Sr. Director (IT), KMC
With the request to upload on the KMC Website.

Copy to:
1. Financial Advisor, KMC.
2. Director Accounts Engineering Department KMC.
3. Secretary/Member Procurement Committee, Engineering Department KMC.
4. Office file.

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R&I
12488U
NO- -
Date 30-09-2025

GOVERNMENT OF SINDH
LOCAL GOVERNMENT & HTP DEPARTMENT

Karachi, dated the 30th September, 2025

NOTIFICATION

No.SO-V/(LG)/12-69/2025: With the approval of the Competent Authority, a Complaint Redressal Committee for addressing the complaint of bidders regarding the Development / Repair & Maintenance works pertaining to Engineering Department, Karachi Metropolitan Corporation is hereby constituted under Rule-31 (3) (4) of SPPRA Rules, 2010 (Amended upto date):-

SR. #	DESIGNATION	POSITION
1.	Mr. Zulfiqar Ali Abro, Chief Engineer (BS-19/20), Engineering Department, KMC	Chairman
2.	Mr. Nasrullah Memon, Ex-Engineer (SCUG Service)	Secretary
3.	Representative of Accountant General, Sindh or Accounts Officer, Accountant General Sindh Office	Member

The functions and responsibilities of procurement committee shall be as under Rule-31 (3) (4) of SPPRA Rules, 2010 (Amended upto date).

SECRETARY TO GOVT. OF SINDH
No.SO-V(LG)/12-69/2025 **Karachi, dated the 30th September, 2025**

A copy is forwarded for information and necessary action to:

1. The Mayor, Karachi Metropolitan Corporation.
2. The Municipal Commissioner, Karachi Metropolitan Corporation.
3. The Director, Sindh Public Procurement Regulatory Authority, Karachi.
4. The Director, Local Fund Audit Department, Sindh, Karachi.
5. The Regional Director, Local Government Department, Karachi.
6. The Members (all).
7. PS to Secretary, Local Govt. & HTP Department, GoS, Karachi.
8. PS to Special Secretary LG & HTP Department, GoS, Karachi.
9. PS to Additional Secretary LG & HTP Department, GoS, Karachi.
10. PA to Deputy Secretary (Admin), LG & HTP Department, GoS, Karachi.
11. Office record file.

30/09/25

(MUNEER HUSSAIN DANDAN)
SECTION OFFICER-V

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R&I
T24894
NO- —
Date 30-09-2025

GOVERNMENT OF SINDH
LOCAL GOVERNMENT & HTP DEPARTMENT

Karachi, dated the 30th September, 2025

NOTIFICATION

No.SO-V/(LG)/12-69/2025: With the approval of the Competent Authority, a Procurement Committee for Engineering Department, Karachi Metropolitan Corporation comprising following members for all the Development / Repair & Maintenance works is hereby constituted under Rule-7 & 8 of SPPRA Rules, 2010 (Amended upto date):-

SR. #	DESIGNATION	POSITION
1.	Amanullah Sangi, Director (BS-19), Contract Management, Engineering Department, KMC	Chairman
2.	Mr. Feroz Hassan Siddiqui, Executive Engineer (BS-18), Engineering Department, KMC	Secretary
3.	Muhammad Ali Soomro, Assistant Executive Engineer (BS-17), Works & Services Department, Government of Sindh	Member
4.	Mr. Zawar Hussain, Accounts Officer (BS-17), Engineering Department, KMC	Member
5.	Mr. Ahmed Dawar, Assistant Executive Engineer (BS-17), Education Works Department, Government of Sindh	Member

The functions and responsibilities of procurement committee shall be as under Section 7 & 8 of SPPRA Rules, 2010 (Amended upto date):-

i) Preparing bidding documents
ii) Carrying out technical as well as financial revaluation of the bids;
iii) Preparing evaluation report as provide in Rule-45 of SPPRA, 2010 (Amended upto date);
iv) Making recommendations for the award of contract to the competent authority and
v) Perform any other function ancillary and incidental to the above

SECRETARY TO GOVT. OF SINDH

No.SO-V(LG)/12-69/2025 **Karachi, dated the 30th September, 2025**

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4. The Director, Local Fund Audit Department, Sindh, Karachi.
5. The Regional Director, Local Government Department, Karachi.
6. The Members (all).
7. PS to Secretary, Local Govt. & HTP Department, GoS, Karachi.
8. PS to Special Secretary LG & HTP Department, GoS, Karachi.
9. PS to Additional Secretary LG & HTP Department, GoS, Karachi.
10. PA to Deputy Secretary (Admin), LG & HTP Department, GoS, Karachi.
11. Office record file.

30/09/25

(MUNEER HUSSAIN DANDAN)
SECTION OFFICER-V

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Work # 01

KARACHI METROPOLTAN CORPORATION

TENDER DOCUMENTS

NAME OF SCHEME:- IMPROVEMENT / REHABILITATION OF INTERNAL STREET BY PROVIDING / FIXING PAVER BLOCK IN STREET # 18 & STREET NO 01 TO STREET NO 10 IN PAKHTOONABAD, UC-03 MANGHOPIR DISTRICT WEST, KARACHI.

BASED ON STANDARD BIDDING DOCUMENTS OF SPPRA

Tender Reference No.CPC/ED/KMC/2025-26/02/Karachi-

Estimated Cost:-	**2,999,960.00**	**Tender Cost:**	**Rs. 3000/-**
Time Allowed:-	**90 Days**	**Penalty**	**Rs. 500/- per day**
To be Opened on:-	**04-03-2026**	**Validity of Tender:**	**90 Days**

Issue to M/s._____ **P.O.No.**_____

_____ **Amount**:_____

Dated:_____ **Bank:**_____

LIST OF CONTENTS

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G	Method of Procurement (Single Stage One Envelope)
H	Price Schedule

OFFICE OF THE CHAIRMAN PROCUREMENT COMMITTEE
ENGINEERING DEPARTMENT
KARACHI METROPOLITAN CORPORATION

Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.

No. **CPC/ED/KMC/2025-26/ 02** /Karachi **Dated: 10 - 02 -2026**

NOTICE INVITING TENDERS

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Tenders are invited E-Bid through newly method of "EPADS" on Single Stage One Envelope Procedure from eligible bidders as per details below, strictly in accordance with SPPRA's E-Procurement submission requirements:

Sr.No	Name of Scheme	Estimated Cost	Tender Fees	Bid Security
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12.	PROVIDING / LAYING OF SEWERAGE SYSTEM IN ZEHRABAD COLONY BLOCK-E NORTH NAZIMABAD, DISTRICT CENTRAL, KMC.	2,996,721.00	Rs.3,000/-	Rs.60,000/-

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18.	IMPROVEMENT /REHABILITATION OF ROAD CARPETING IN BLOCK-I-G NEAR HAMZA BAKERY UC-04, PS-128 NAZIMABAD NO 1 DISTRICT CENTRAL, KMC.	2,993,493.00	Rs.3,000/-	Rs.60,000/-
19.	IMPROVEMENT / REHABILITATION OF INTERNAL STREETS & REPLACEMENT OF SEWERAGE LINE IN WARD NO 01 UC-09 DISTRICT WEST KMC KARACHI.	2,999,980.00	Rs.3,000/-	Rs.60,000/-
20.	PROVIDING AND FIXING CC PAVER BLOCKS AND MAINTENANCE OF SEWERAGE SYSTEM IN DIFFERENT AREA OF 500 QUARTERS DISTRICT WEST / KEAMARI KMC.	2,999,932.00	Rs.3,000/-	Rs.60,000/-
21.	PROVIDING & FIXING PAVER BLOCKS IN DIFFERENT AREA OF UC-12 DISTRICT KEAMARI KMC.	2,999,514.00	Rs.3,000/-	Rs.60,000/-
22.	PROVIDING AND LAYING CC FLOORING WITHS STEPS IN WORD NO 4 UC-05 ZIA COLONY MOMINABAD TOWN DISTRICT WEST, KMC KARACHI.	2,999,616.00	Rs.3,000/-	Rs.60,000/-
23.	REPAIR / MAINTENANCE OF WATER SUPPLY LINE IN THE AREA OF MAOCH GOTH DISTRICT WEST KMC.KARACHI.	2,999,334.00	Rs.3,000/-	Rs.60,000/-

MANDATORY REQUIREMENT:

a) The participants must quote their rates both in words and figures in case of any correction made by contractor then every correction must be put the initial by bidder otherwise tender will not be entertained.

b) Bid should be signed along-with company's stamp.

c) Bid Security / Earnest Money should be made from the Account of participants (Biddder) Company.

d) Only Pay Order / CDR of the Bid Security shall be uploaded along-with Bid on the website of "EPADS SPPRA Sindh as well as shall be submit Physically before opening of bid in the Office of the Chairman Procurement Committee Engineering Department K.M.C Behind Dawood Engineering University New M.A Jinnah Road Muslimabad Karachi .

e) The bidder shall submit non-refundable Tender(s) cost as mentioned in the NIT in shape of Pay-Order from any scheduled Bank of Pakistan in favour of Karachi Metropolitan Corporation (KMC) upto the date of opening at 11:00 A.M

ELIGIBILITY CRITERIA:

a) Copy of CNIC.

b) Valid NTN Certificate (The bidder must be on active Tax payer List. of Federal Board of Revenue (FBR).

c) Valid SRB Registration Certificate. (The bidder shall be on active Tax payer List of Sindh Revenue Board (SRB).

d) Turnover shall equivalent to cost of work, average for last three years.

TERMS & CONDITIONS:

Bidding / Tender Documents: Bidding Documents shall be downloaded from the website of "EPADS" (http://portalsindh.eprocurement.gov.pk) of SPPRA Sindh.

24. **Submission Date:**

All bids must be submitted ONLINE only via SPPRA e-Procurement System "EPADS" (http://portalsindh.eprocurement.gov.pk) and manual physical submissions will not be accepted.

Bid shall be submitted online on or before 04-03-2026 by 11:00 AM and will be opened on same day by 11:30 AM.

3. Funded Through: KMC Fund
4. Bid Validity: 90Days.
5. **Under following Conditions bid will be rejected**:
   i. Hard Copy of Bid or by Hand bid will not be accepted.
   ii. Conditional Bid will not be accepted.
   iii. Bid uploaded / submitted after specified date and time.
   iv. Black listed firms.
   v. Submitted Documents if found forged at any stage.
6. The competent authority have reserves the right to reject any or all proposals at any time.
7. Interested bidders are advised to register their firm(s) / company(s) on SPPRA website of "EPADS" (http://portalsindh.eprocurement.gov.pk) for submission of e-bid.
8. In case the date of opening or last date of sale is declared as a public holiday by the Government or non-working day due to any reason, the next working day shall be deemed to be the date for last date of sale and submission and opening of tenders accordingly. The time and venue shall remain the same.
9. Bank Guarantee will not be accepted.
10. If any documents found fake at any stage then the tender is liable to be rejected without and compensation and on risk and cost of contractor, and work will be awarded to 2nd lowest bidder from that stage in the larger interest of public.
11. All SPPRA Rules / Notifications must be followed.

Chairman (Procurement Committee)
Engineering Department
Karachi Metropolitan Corporation

Director (CB) SPPRA, GOS,
Sr. Director (IT), KMC
With the request to upload on the KMC Website.

Copy to:

1. Financial Advisor, KMC.
2. Director Accounts Engineering Department KMC.
3. Secretary/Member Procurement Committee, Engineering Department KMC.
4. Office file.

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 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.

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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:	**IMPROVEMENT / REHABILITATION OF INTERNAL STREET BY PROVIDING / FIXING PAVER BLOCK IN STREET # 18 & STREET NO 01 TO STREET NO 10 IN PAKHTOONABAD, UC-03 MANGHOPIR DISTRICT WEST, KARACHI.**
C	Procuring Agency Address:	**Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
D	Estimated Cost:	**Rs 2,999,960.00**
E	Amount of Bid Security:	**60,000.00 of bidding amount as mentioned in NIT**
F	Period of Bid validity (Days):	**90 Days & can be extended upto further 90 days complying SPP Rules 2010 (Amended UPTO Date).**
G	Security Deposit (i/e Bid Security):	**(60,000.00 % of Estimated Amount)**
H	Percentage, if any, to be deducted from bills:	**Remaining Amount to be deducted from each Running / Final Bills**
I	Deadline for Submission of bid	Bid Shall be Submittied online before **04-03-2026 till Time:- 11:00 AM**
J	Venue, Time and date of Bid Opening:	**04-03-2026 at 11:30 AM** **Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
K	Time for completion:	Two month from the written order for commencement.
L	Liquidity Damages:	Rs. 500 per day but not more than 10% cost of work taken as per Rule

Annexure "D"

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 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 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. 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 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 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 **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 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 for 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-incharge 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 Engineerin-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.

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOOD, SERVICES & WORKS IN CONTRACTS.

Contract No. _____

Project: _____

Cost: _____

M/s. _____ hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associates, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP, except that which has been expressly declared pursuant hereto.

[Name of Supplier) accept full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GOP under any law, contract or other instruments, be voidable at the option of GOP.

Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to GOP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP.

Name of Buyer: ……. Name of Seller/Supplier ……

Signature: …….. Signature: …….

[Seal] [Seal]

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

WORK-01

VOLUME-II: BILL OF QUANTITIES

IMPROVEMENT / REHABILITATION OF INTERNAL STREET BY PROVIDING / FIXING PAVER BLOCK IN STREET # 18 & STREET NO 01 TO STREET NO 10 IN PAKHTOONABAD, UC-03 MANGHOPIR DISTRICT WEST, KARACHI.

Estimated Construction Cost : -	**Rs. 2,999,960.00**
Bid Security : -	**Rs. 60,000 /-**
Tender Cost : -	**Rs. 3,000 /-**

Issue to M/s. _____

P.O. No. _____

Dated: _____

Amount _____

Bank: _____

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT
IMPROVEMENT / REHABILITATION OF INTERNAL STREET BY PROVIDING / FIXING PAVER BLOCK IN STREET # 18 & STREET NO 01 TO STREET NO 10 IN PAKHTOONABAD, UC-03 MANGHOPIR DISTRICT WEST, KARACHI.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
	Part-A Paver Work Schedule Item					
1	Dismantling of Cement Concrete Plain 1:2:4	735.00	133.08	One Hundred Thirty Three Rupees and Eight Paise Only	P.Cft	97,814.00
2	Earth work excavation undressed lead upto a single throw of kassi,phawrah or shovel in ordinary soil.	2,430.00	5.94	Five Rupees and Ninety Four Paise Only	P.Cft	14,434.00
3	Cartage of 100 Cft / 5 tons of all lead material likes one aggregate spwal, coal. lime surkhi etc. B.G rait fastening points & crossing bridges girders, pipes, shits raits M.S bars etc or 1000 Nos brinks 10'x5'x3' or 1000 manuds of fuel wood by truck or any other means owned contractors (leas upto 15 miles etc)	3,165.00	2,400.89	Two Thousand Four Hundred Rupees and Eighty Nine Paise Only	%Cft	75,988.00
4	Providing and Laying aggregate base course in proper grade and camber having CBR 80% as per ASSHTO standard specification including spreading and compacting by approved mechanical means (Motor grader, vibratory roller and smooth wheel rolle etc) watering to maintain the moisture content the compaction of each layer sheel 100 percnet to the max dry density (Rate including all cost opf materials T&P and carriage upto 3 chains)	2,767.00	13,849.22	Thirteen Thousand Eight Hundred Forty Nine Rupees and Twenty Two Paise Only	%Cft	383,208.00
5	Providing & fixing cement paving blocks flooring having size of 197 x 97 x 60 (mm) of city /quddra / cobble shape with natural colours , having strength b/w 5000 PSI to 8500 PSI i/c filling the joints with hill sand over bed of 2" thick hill sand or stone dust and laying and compacting in specified manner/ pattern and design etc complete.	8,382.00	197.48	One Hundred Ninety Seven Rupees and Forty Eight Paise Only	P.Sft	1,655,277.00
				Total Amount of Part A Paver (Schedule Item)		**2,226,721.00**

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT
IMPROVEMENT / REHABILITATION OF INTERNAL STREET BY PROVIDING / FIXING PAVER BLOCK IN STREET # 18 & STREET NO 01 TO STREET NO 10 IN PAKHTOONABAD, UC-03 MANGHOPIR DISTRICT WEST, KARACHI.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
	Part-B Sewerage Work Schedule Item					
1	Excavation for pipe line in trenches, and pits in soft rock by hammering and chieslling where blasting is not practicable or prohibited i/c trimming and dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge . Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead upto one chain (30.5m).	2,400.00	66,141.60	Sixty Six Thousand One Hundred Forty One Rupees and Sixty Paise Only	%0Cft	158,740.00
2	Providing laying RCC Pipes of ASTM C-76-62 TIC 7670,class ll wall Band and fixing in trench i/c cutting fitting and jointing with rubber ring i/c testing with water to specified presure.	200.00	412.00	Four Hundred Twelve Rupees Only	P.Rft	82,400.00
3	Constructing manhole or inspection chamber for the required diameter of circular sewerand 3'-6" (1067mm) depth with walls of B.B in cement sandmortar 1:3 cement plastered 1:3,1/2" thick, inside of wall sand 1"(25mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x1-1/2' (457x457mm) of 1.75cwt. (88.9kg) embaded in plain C.C1:2:4 and fixing 1"(25mm) dia M.S steps 6"(150mm) wide projecting 4"(102mm) from the face of wallat 12"(305mm) C/C duly painted etc. Complete as per standard specification and drawing.12"dia 4'-6"x3'x7'-9"	4.00	55,584.18	Fifty Five Thousand Five Hundred Eighty Four Rupees and Eighteen Paise Only	P.Rft	222,337.00
4	Manufacturing and suplying of R.C.C. ring Slab of 21" dia inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and two sunk type hooks, casted in a 1:1-1/2:3 concrete with embeded 15 kg C.I frame in perfect position I/c transportation charges for an average lead of 20 km per trip from casting yard to town offices. (A minimum of 25 slabs per trip will be transported).	5.00	7,504.67	Seven Thousand Five Hundred Four Rupees and Sixty Seven Paise Only	Each	37,523.00

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT
IMPROVEMENT / REHABILITATION OF INTERNAL STREET BY PROVIDING / FIXING PAVER BLOCK IN STREET # 18 & STREET NO 01 TO STREET NO 10 IN PAKHTOONABAD, UC-03 MANGHOPIR DISTRICT WEST, KARACHI.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
5	Manufacturing and supplying of 21" R.C.C. manhole cover cast in 1:2:4 concrete ratio 3" depth at center, reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3/16" thick 2" wide M.S plate two hook of 3/8" dia tor bar including compacting I/c curing, and transportation with in 10 miles.	5.00	3,238.79	Three Thousand Two Hundred Thirty Eight Rupees and Seventy Nine Paise Only	Each	16,194.00
6	Shifting to the site and fixing of 36" dia Ring slab in perfect position on damaged manholes including cutting of damage portion of manholes in proper shape and laying of cement morter of 2" thickness and disposal of	5.00	1,787.76	One Thousand Seven Hundred Eighty Seven Rupees and Seventy Six Paise Only	Each	8,939.00
7	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc complete	2,243.00	14,020.80	Fourteen Thousand Twenty Rupees and Eighty Paise Only	%0Cft	31,449.00
8	Preparing Sub-Base by supplying and spreading well graded pit or bed run gravel having a liquit limt not greater than 25 and plasticity index not greater than 6 in proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHO density (Rate i/c all cost of materials T&P and carriageupto 3 chanins).	750.00	9,706.88	Nine Thousand Seven Hundred Six Rupees and Eighty Eight Paise Only	%Cft	72,802.00
Total Amount of Part B Sewerage Work (Schedule Item)						**630,384.00**

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

IMPROVEMENT / REHABILITATION OF INTERNAL STREET BY PROVIDING / FIXING PAVER BLOCK IN STREET # 18 & STREET NO 01 TO STREET NO 10 IN PAKHTOONABAD, UC-03 MANGHOPIR DISTRICT WEST, KARACHI.

QUOTED BID (SUMMARY)

ESTIMATED COST: **Rs. 2,999,960.00**

Time Limit: 90 Days **Penalty: Rs. 3000/- Per Day**

I / We hereby qoute as follows:

		In Figure	In Word
1	**Part-A Paver** Schedule Items amounting **Rs.2,226,721/-** @ _____ Above /Below on Schedule Items	**Rs.**_____	
2	**Part-B Sewerage Line** Schedule Items amounting **Rs.630,384/-** @ _____ Above /Below on Schedule Items	**Rs.**_____	
3	**Total Amount of = (1+2)**	**Rs.**_____	
4	**ADD @ 5% S.R.B Tax**	**Rs.**_____	
	GRAND TOTAL	**Rs.**_____	

The total amount is Rs._____ (Rupees _____
(In Figure) (In Word)

_____ for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the

I / We have attach a Bid Security as per NIT in shape of pay order bearing No._____ dated _____ amounting to Rs. _____ issued

from _____

NOTE:

* Tender must be qouted in figure & in word both otherwise laible to be cancelled.
* All over writing & correction if any must be initialed & stamped by the bidder.
* All SPPRA Rules / Notifications must be followed & If agreed, Contractor must sign and stamp the Quoted Bid.
* In the light of Hon'ble High Court Order vide Suit No.1959/2018 Which is reproduced as under "While involving (if at all needed) clause 11.3.4 of purported Regulations for procurement of works inserted vide Notification dated 05-07-2017, only such bids shall be considered which are nearest to the rupee and any bid quoted in paisa's shall not be considered" The bid amounts should be rounded off nearest to the rupee.

Signature of the Contractor with Stamp

Address: _____

_____

SIGNATURE & STAMP OF TENDER ISSUING AUTHORITY

Work # 02

KARACHI METROPOLTAN CORPORATION

TENDER DOCUMENTS

NAME OF SCHEME:- PROVIDING & FIXING OF PAVING BLOCK IN INTERNAL STREETS OF PATHAN COLONY STREET NO.16 HOUSE NO.B/IV/66, MANGHOPIR ROAD DISTRICT WEST, KARACHI.

BASED ON STANDARD BIDDING DOCUMENTS OF SPPRA

Tender Reference No.CPC/ED/KMC/2025-26/02/Karachi-

Estimated Cost:-	**2,999,883.00**	**Tender Cost:**	**Rs. 3000/-**
Time Allowed:-	**90 Days**	**Penalty**	**Rs. 500/- per day**
To be Opened on:	**04-03-2026**	**Validity of Tender:**	**90 Days**

Issue to M/s._____ **P.O.No.**_____

_____ **Amount**:_____

Dated:_____ **Bank:**_____

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G	Method of Procurement (Single Stage One Envelope)
H	Price Schedule

OFFICE OF THE CHAIRMAN PROCUREMENT COMMITTEE
ENGINEERING DEPARTMENT
KARACHI METROPOLITAN CORPORATION

Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.

No. **CPC/ED/KMC/2025-26/ 02** /Karachi **Dated: 10 - 02 -2026**

NOTICE INVITING TENDERS

(**Method of Procurement: Single Stage - One Envelope Procedure)**

Tenders are invited E-Bid through newly method of "EPADS" on Single Stage One Envelope Procedure from eligible bidders as per details below, strictly in accordance with SPPRA's E-Procurement submission requirements:

Sr.No	Name of Scheme	Estimated Cost	Tender Fees	Bid Security
1.	IMPROVEMENT / REHABILITATION OF INTERNAL STREET BY PROVIDING / FIXING PAVER BLOCK IN STREET # 18 & STREET NO 01 TO STREET NO 10 IN PAKHTOONABAD, UC-03 MANGHOPIR DISTRICT WEST, KARACHI.	2,999,960.00	Rs.3,000/-	Rs.60,000/-
2.	PROVIDING & FIXING OF PAVING BLOCK IN INTERNAL STREETS OF PATHAN COLONY STREET NO.16 HOUSE NO.B/IV/66, MANGHOPIR ROAD DISTRICT WEST, KARACHI.	2,999,883.00	Rs.3,000/-	Rs.60,000/-
3.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 03 CHRISTAN COLONY ITTEHAD TOWN, UC BALDIA TOWN KMC.	2,995,129.00	Rs.3,000/-	Rs.60,000/-
4.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 06 SECTOR -2 NEVAL COLONY UC BALDIA TOWN KMC.	2,999,739.00	Rs.3,000/-	Rs.60,000/-
5.	REPAIR & MAINTENANCE OF INTERNAL STREET OF CRISTIAN MUHALLAH NATHA KHAN DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
6.	REPAIR & MAINTENANCE OF INTERNAL STREET OF TOUHEED COLONY LANDHI DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
7.	REPAIR & MAINTENANCE OF INTERNAL STREET OF UC-04 MAJEED COLONY IBRAHIM HYDERI DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
8.	REPAIR & MAINTENANCE OF INTERNAL STREET OF LAKHNO SOCIETY NEAR NASIR JUMP, DISTRICT KORANGI KMC KARACHI.	2,990,198.00	Rs.3,000/-	Rs.60,000/-
9.	REPAIR & MAINTENANCE OF INTERNAL STREET OF SECTOR 19-B SHAH LATIF TOWN, DISTRICT KORANGI KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
10.	REPAIR & MAINTENANCE OF INTERNAL STREET INFRONT OF JAMIA SABIR MASJID SECTOR 33-B KORANGI NO # 2 DISTRICT KORANGI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
11.	REPAIR & MAINTENANCE OF INTERNAL STREET OF JHANDA CHOWK KDA SOCIETY SECTOR 31-B DISTRICT KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
12.	PROVIDING / LAYING OF SEWERAGE SYSTEM IN ZEHRABAD COLONY BLOCK-E NORTH NAZIMABAD, DISTRICT CENTRAL, KMC.	2,996,721.00	Rs.3,000/-	Rs.60,000/-

13.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREET UC-06 FRONTIER COLONY, MOMINABAD TOWN, DISTRICT WEST, KMC.	2,990,931.00	Rs.3,000/-	Rs.60,000/-
14.	IMPROVEMENT / RENOVATION OF BAITING GHAT, LEA MARKET TANGA STAND KMC.	2,995,283.00	Rs.3,000/-	Rs.60,000/-
15.	PROVIDING AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREETS AT BLOCK-5, SHAH FAISAL COLONY, DISTRICT KORANGI, KMC.	2,993,601.00	Rs.3,000/-	Rs.60,000/-
16.	REPAIR & MAINTENANCE OF INTERNAL STREET AT TANDOOR COLONY WARD NO.02, UC-01, DISTRICT KORANGI KMC.	2,997,157.00	Rs.3,000/-	Rs.60,000/-
17.	PROVIDING / FIXING / INSTALLATION OF TUFF PAVER BLOCKS AND REPLACEMENT OF SEWERAGE LINES IN THE AREA OF MOMINABAD TOWN. DISTRICT WEST, KMC KARACHI.	2,999,813.00	Rs.3,000/-	Rs.60,000/-
18.	IMPROVEMENT /REHABILITATION OF ROAD CARPETING IN BLOCK-I-G NEAR HAMZA BAKERY UC-04, PS-128 NAZIMABAD NO 1 DISTRICT CENTRAL, KMC.	2,993,493.00	Rs.3,000/-	Rs.60,000/-
19.	IMPROVEMENT / REHABILITATION OF INTERNAL STREETS & REPLACEMENT OF SEWERAGE LINE IN WARD NO 01 UC-09 DISTRICT WEST KMC KARACHI.	2,999,980.00	Rs.3,000/-	Rs.60,000/-
20.	PROVIDING AND FIXING CC PAVER BLOCKS AND MAINTENANCE OF SEWERAGE SYSTEM IN DIFFERENT AREA OF 500 QUARTERS DISTRICT WEST / KEAMARI KMC.	2,999,932.00	Rs.3,000/-	Rs.60,000/-
21.	PROVIDING & FIXING PAVER BLOCKS IN DIFFERENT AREA OF UC-12 DISTRICT KEAMARI KMC.	2,999,514.00	Rs.3,000/-	Rs.60,000/-
22.	PROVIDING AND LAYING CC FLOORING WITHS STEPS IN WORD NO 4 UC-05 ZIA COLONY MOMINABAD TOWN DISTRICT WEST, KMC KARACHI.	2,999,616.00	Rs.3,000/-	Rs.60,000/-
23.	REPAIR / MAINTENANCE OF WATER SUPPLY LINE IN THE AREA OF MAOCH GOTH DISTRICT WEST KMC.KARACHI.	2,999,334.00	Rs.3,000/-	Rs.60,000/-

MANDATORY REQUIREMENT:

a) The participants must quote their rates both in words and figures in case of any correction made by contractor then every correction must be put the initial by bidder otherwise tender will not be entertained.

b) Bid should be signed along-with company's stamp.

c) Bid Security / Earnest Money should be made from the Account of participants (Biddder) Company.

d) Only Pay Order / CDR of the Bid Security shall be uploaded along-with Bid on the website of "EPADS SPPRA Sindh as well as shall be submit Physically before opening of bid in the Office of the Chairman Procurement Committee Engineering Department K.M.C Behind Dawood Engineering University New M.A Jinnah Road Muslimabad Karachi .

e) The bidder shall submit non-refundable Tender(s) cost as mentioned in the NIT in shape of Pay-Order from any scheduled Bank of Pakistan in favour of Karachi Metropolitan Corporation (KMC) upto the date of opening at 11:00 A.M

ELIGIBILITY CRITERIA:

a) Copy of CNIC.

b) Valid NTN Certificate (The bidder must be on active Tax payer List. of Federal Board of Revenue (FBR).

c) Valid SRB Registration Certificate. (The bidder shall be on active Tax payer List of Sindh Revenue Board (SRB).

d) Turnover shall equivalent to cost of work, average for last three years.

TERMS & CONDITIONS:

Bidding / Tender Documents: Bidding Documents shall be downloaded from the website of "EPADS" (http://portalsindh.eprocurement.gov.pk) of SPPRA Sindh.

24. **Submission Date:**

All bids must be submitted ONLINE only via SPPRA e-Procurement System "EPADS" (http://portalsindh.eprocurement.gov.pk) and manual physical submissions will not be accepted.

Bid shall be submitted online on or before 04-03-2026 by 11:00 AM and will be opened on same day by 11:30 AM.

3. Funded Through: KMC Fund
4. Bid Validity: 90Days.
5. **Under following Conditions bid will be rejected**:
   i. Hard Copy of Bid or by Hand bid will not be accepted.
   ii. Conditional Bid will not be accepted.
   iii. Bid uploaded / submitted after specified date and time.
   iv. Black listed firms.
   v. Submitted Documents if found forged at any stage.
6. The competent authority have reserves the right to reject any or all proposals at any time.
7. Interested bidders are advised to register their firm(s) / company(s) on SPPRA website of "EPADS" (http://portalsindh.eprocurement.gov.pk) for submission of e-bid.
8. In case the date of opening or last date of sale is declared as a public holiday by the Government or non-working day due to any reason, the next working day shall be deemed to be the date for last date of sale and submission and opening of tenders accordingly. The time and venue shall remain the same.
9. Bank Guarantee will not be accepted.
10. If any documents found fake at any stage then the tender is liable to be rejected without and compensation and on risk and cost of contractor, and work will be awarded to 2nd lowest bidder from that stage in the larger interest of public.
11. All SPPRA Rules / Notifications must be followed.

Chairman (Procurement Committee)
Engineering Department
Karachi Metropolitan Corporation

Director (CB) SPPRA, GOS,
Sr. Director (IT), KMC
With the request to upload on the KMC Website.

Copy to:

1. Financial Advisor, KMC.
2. Director Accounts Engineering Department KMC.
3. Secretary/Member Procurement Committee, Engineering Department KMC.
4. Office file.

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 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.

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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:	**PROVIDING & FIXING OF PAVING BLOCK IN INTERNAL STREETS OF PATHAN COLONY STREET NO.16 HOUSE NO.B/IV/66, MANGHOPIR ROAD DISTRICT WEST, KARACHI.**
C	Procuring Agency Address:	**Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
D	Estimated Cost:	**Rs 2,999,883.00**
E	Amount of Bid Security:	**60,000.00 of bidding amount as mentioned in NIT**
F	Period of Bid validity (Days):	**90 Days & can be extended upto further 90 days complying SPP Rules 2010 (Amended UPTO Date).**
G	Security Deposit (i/e Bid Security):	**(60,000.00 % of Estimated Amount)**
H	Percentage, if any, to be deducted from bills:	**Remaining Amount to be deducted from each Running / Final Bills**
I	Deadline for Submission of bid	Bid Shall be Submittied online before **04-03-2026 till Time:- 11:00 AM**
J	Venue, Time and date of Bid Opening:	**04-03-2026 at 11:30 AM** **Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
K	Time for completion:	Two month from the written order for commencement.
L	Liquidity Damages:	Rs. 500 per day but not more than 10% cost of work taken as per Rule

Annexure "D"

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 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 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. 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 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 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 **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 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 for 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-incharge 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 Engineerin-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.

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOOD, SERVICES & WORKS IN CONTRACTS.

Contract No. _____

Project: _____

Cost: _____

M/s. _____ hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associates, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP, except that which has been expressly declared pursuant hereto.

[Name of Supplier) accept full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GOP under any law, contract or other instruments, be voidable at the option of GOP.

Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to GOP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP.

Name of Buyer: ……. Name of Seller/Supplier ……

Signature: …….. Signature: …….

[Seal] [Seal]

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

WORK-02

VOLUME-II: BILL OF QUANTITIES

PROVIDING & FIXING OF PAVING BLOCK IN INTERNAL STREETS OF PATHAN COLONY STREET NO.16 HOUSE NO.B/IV/66, MANGHOPIR ROAD DISTRICT WEST, KARACHI.

Estimated Construction Cost : -	**Rs. 2,999,883.00**
Bid Security : -	**Rs. 60,000 /-**
Tender Cost : -	**Rs. 3,000 /-**

Issue to M/s. _____

P.O. No. _____

Dated: _____

Amount _____

Bank: _____

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

PROVIDING & FIXING OF PAVING BLOCK IN INTERNAL STREETS OF PATHAN COLONY STREET NO.16 HOUSE NO.B/IV/66, MANGHOPIR ROAD DISTRICT WEST, KARACHI.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
	Part-A Paver Work Schedule Item					
1	Dismantling of Cement Concrete Plain 1:2:4	504.00	133.08	One Hundred Thirty Three Rupees and Eight Paise Only	P.Cft	67,072.00
2	Earth work excavation undressed lead upto a single throw of kassi,phawrah or shovel in ordinary soil.	2,028.00	5.94	Five Rupees and Ninety Four Paise Only	P.Cft	12,046.00
3	Cartage of 100 Cft / 5 tons of all lead material likes one aggregate spwal, coal. lime surkhi etc. B.G rait fastening points & crossing bridges girders, pipes, shits raits M.S bars etc or 1000 Nos brinks 10'x5'x3' or 1000 manuds of fuel wood by truck or any other means owned contractors (leas upto 15 miles etc)	2,532.00	2,400.89	Two Thousand Four Hundred Rupees and Eighty Nine Paise Only	%Cft	60,791.00
4	Providing and Laying aggregate base course in proper grade and camber having CBR 80% as per ASSHTO standard specification including spreading and compacting by approved mechanical means (Motor grader, vibratory roller and smooth wheel rolle etc) watering to maintain the moisture content the compaction of each layer sheel 100 percnet to the max dry density (Rate including all cost opf materials T&P and carriage upto 3 chains)	2,308.00	13,849.22	Thirteen Thousand Eight Hundred Forty Nine Rupees and Twenty Two Paise Only	%Cft	319,640.00
5	Providing & fixing cement paving blocks flooring having size of 197 x 97 x 60 (mm) of city /quddra / cobble shape with natural colours , having strength b/w 5000 PSI to 8500 PSI i/c filling the joints with hill sand over bed of 2" thick hill sand or stone dust and laying and compacting in specified manner/ pattern and design etc complete.	6,988.00	197.48	One Hundred Ninety Seven Rupees and Forty Eight Paise Only	P.Sft	1,379,990.00
				Total Amount of Part A Paver (Schedule Item)		**1,839,539.00**

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

PROVIDING & FIXING OF PAVING BLOCK IN INTERNAL STREETS OF PATHAN COLONY STREET NO.16 HOUSE NO.B/IV/66, MANGHOPIR ROAD DISTRICT WEST, KARACHI.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
	Part-B Sewerage Work Schedule Item					
1	Excavation for pipe line in trenches, and pits in soft rock by hammering and chieslling where blasting is not practicable or prohibited i/c trimming and dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge . Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead upto one chain (30.5m).	2,400.00	66,141.60	Sixty Six Thousand One Hundred Forty One Rupees and Sixty Paise Only	%0Cft	158,740.00
2	Providing laying RCC Pipes of ASTM C-76-62 TIC 7670,class ll wall Band and fixing in trench i/c cutting fitting and jointing with rubber ring i/c testing with water to specified presure.	200.00	412.00	Four Hundred Twelve Rupees Only	P.Rft	82,400.00
3	Constructing manhole for the required diameter of circular sewer and 7'-9" depth with walls of B.B in cement mortar 1:3 cement plastered 1:3,1/2" thick, inside of wall sand 1"(25mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 2' x2' (610x610mm) of 4.5cwt. embaded in plain C.C1 :2:4 and two rainforced 6" thickness i/c fixing 1" (25 mm) dia M.S steps 6"(150mm) wide projecting 4"(102mm) from the face of wallat 12"(305mm) C/C duly painted etc. Complete as per standard specification and drawing.	4.00	152,361.15	One Lac Fifty Two Thousand Three Hundred Sixty One Rupees and Fifteen Paise Only	P.Rft	609,445.00
4	Manufacturing and suplying of R.C.C. ring Slab of 21" dia inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and two sunk type hooks, casted in a 1:1-1/2:3 concrete with embeded 15 kg C.I frame in perfect position I/c transportation charges for an average lead of 20 km per trip from casting yard to town offices. (A minimum of 25 slabs per trip will be transported).	5.00	7,504.67	Seven Thousand Five Hundred Four Rupees and Sixty Seven Paise Only	Each	37,523.00

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

PROVIDING & FIXING OF PAVING BLOCK IN INTERNAL STREETS OF PATHAN COLONY STREET NO.16 HOUSE NO.B/IV/66, MANGHOPIR ROAD DISTRICT WEST, KARACHI.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
5	Manufacturing and supplying of 21" R.C.C. manhole cover cast in 1:2:4 concrete ratio 3" depth at center, reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3/16" thick 2" wide M.S plate two hook of 3/8" dia tor bar including compacting I/c curing, and transportation with in 10 miles.	5.00	3,238.79	Three Thousand Two Hundred Thirty Eight Rupees and Seventy Nine Paise Only	Each	16,194.00
6	Shifting to the site and fixing of 36" dia Ring slab in perfect position on damaged manholes including cutting of damage portion of manholes in proper shape and laying of cement morter of 2" thickness and disposal of	5.00	1,787.76	One Thousand Seven Hundred Eighty Seven Rupees and Seventy Six Paise Only	Each	8,939.00
7	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc complete	2,243.00	14,020.80	Fourteen Thousand Twenty Rupees and Eighty Paise Only	%0Cft	31,449.00
8	Preparing Sub-Base by supplying and spreading well graded pit or bed run gravel having a liquit limt not greater than 25 and plasticity index not greater than 6 in proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHO density (Rate i/c all cost of materials T&P and carriageupto 3 chanins).	750.00	9,706.88	Nine Thousand Seven Hundred Six Rupees and Eighty Eight Paise Only	%Cft	72,802.00
Total Amount of Part B Sewerage Work (Schedule Item)						**1,017,492.00**

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

PROVIDING & FIXING OF PAVING BLOCK IN INTERNAL STREETS OF PATHAN COLONY STREET NO.16 HOUSE NO.B/IV/66, MANGHOPIR ROAD DISTRICT WEST, KARACHI.

QUOTED BID (SUMMARY)

ESTIMATED COST: **Rs. 2,999,883.00**

Time Limit: 90 Days **Penalty: Rs. 3000/- Per Day**

I / We hereby qoute as follows:

		In Figure	In Word
1	**Part-A Paver** Schedule Items amounting **Rs.1,839,539/-** @ _____ Above /Below on Schedule Items	**Rs.**_____	
2	**Part-B Sewerage Line** Schedule Items amounting **Rs.1,017,492/-** @ _____ Above /Below on Schedule Items	**Rs.**_____	
3	**Total Amount of = (1+2)**	**Rs.**_____	
4	**ADD @ 5% S.R.B Tax**	**Rs.**_____	
	GRAND TOTAL	**Rs.**_____	

The total amount is Rs._____ (Rupees _____
(In Figure) (In Word)

_____ for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the

I / We have attach a Bid Security as per NIT in shape of pay order bearing No._____ dated _____ amounting to Rs. _____ issued

from _____

NOTE:

* Tender must be qouted in figure & in word both otherwise laible to be cancelled.
* All over writing & correction if any must be initialed & stamped by the bidder.
* All SPPRA Rules / Notifications must be followed & If agreed, Contractor must sign and stamp the Quoted Bid.
* In the light of Hon'ble High Court Order vide Suit No.1959/2018 Which is reproduced as under "While involving (if at all needed) clause 11.3.4 of purported Regulations for procurement of works inserted vide Notification dated 05-07-2017, only such bids shall be considered which are nearest to the rupee and any bid quoted in paisa's shall not be considered" The bid amounts should be rounded off nearest to the rupee.

Signature of the Contractor with Stamp

Address: _____

_____

SIGNATURE & STAMP OF TENDER ISSUING AUTHORITY

Work # 03

KARACHI METROPOLTAN CORPORATION

TENDER DOCUMENTS

NAME OF SCHEME:- PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 03 CHRISTAN COLONY ITTEHAD TOWN, UC BALDIA TOWN KMC.

BASED ON STANDARD BIDDING DOCUMENTS OF SPPRA

Tender Reference No.CPC/ED/KMC/2025-26/02/Karachi-

Estimated Cost:-	**2,995,129.00**	**Tender Cost:**	**Rs. 3000/-**
Time Allowed:-	**90 Days**	**Penalty**	**Rs. 500/- per day**
To be Opened on:	**04-03-2026**	**Validity of Tender:**	**90 Days**

Issue to M/s._____

_____

Dated:_____

P.O.No._____

Amount:_____

Bank:_____

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A	NIT
B	Instructions to Bidders/ Procuring Agencies.
C	Bidding Data
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G	Method of Procurement (Single Stage One Envelope)
H	Price Schedule

OFFICE OF THE CHAIRMAN PROCUREMENT COMMITTEE
ENGINEERING DEPARTMENT
KARACHI METROPOLITAN CORPORATION

Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.

No. **CPC/ED/KMC/2025-26/ 02** /Karachi **Dated: 10 - 02 -2026**

NOTICE INVITING TENDERS

(**Method of Procurement: Single Stage - One Envelope Procedure)**

Tenders are invited E-Bid through newly method of "EPADS" on Single Stage One Envelope Procedure from eligible bidders as per details below, strictly in accordance with SPPRA's E-Procurement submission requirements:

Sr.No	Name of Scheme	Estimated Cost	Tender Fees	Bid Security
1.	IMPROVEMENT / REHABILITATION OF INTERNAL STREET BY PROVIDING / FIXING PAVER BLOCK IN STREET # 18 & STREET NO 01 TO STREET NO 10 IN PAKHTOONABAD, UC-03 MANGHOPIR DISTRICT WEST, KARACHI.	2,999,960.00	Rs.3,000/-	Rs.60,000/-
2.	PROVIDING & FIXING OF PAVING BLOCK IN INTERNAL STREETS OF PATHAN COLONY STREET NO.16 HOUSE NO.B/IV/66, MANGHOPIR ROAD DISTRICT WEST, KARACHI.	2,999,883.00	Rs.3,000/-	Rs.60,000/-
3.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 03 CHRISTAN COLONY ITTEHAD TOWN, UC BALDIA TOWN KMC.	2,995,129.00	Rs.3,000/-	Rs.60,000/-
4.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 06 SECTOR -2 NEVAL COLONY UC BALDIA TOWN KMC.	2,999,739.00	Rs.3,000/-	Rs.60,000/-
5.	REPAIR & MAINTENANCE OF INTERNAL STREET OF CRISTIAN MUHALLAH NATHA KHAN DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
6.	REPAIR & MAINTENANCE OF INTERNAL STREET OF TOUHEED COLONY LANDHI DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
7.	REPAIR & MAINTENANCE OF INTERNAL STREET OF UC-04 MAJEED COLONY IBRAHIM HYDERI DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
8.	REPAIR & MAINTENANCE OF INTERNAL STREET OF LAKHNO SOCIETY NEAR NASIR JUMP, DISTRICT KORANGI KMC KARACHI.	2,990,198.00	Rs.3,000/-	Rs.60,000/-
9.	REPAIR & MAINTENANCE OF INTERNAL STREET OF SECTOR 19-B SHAH LATIF TOWN, DISTRICT KORANGI KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
10.	REPAIR & MAINTENANCE OF INTERNAL STREET INFRONT OF JAMIA SABIR MASJID SECTOR 33-B KORANGI NO # 2 DISTRICT KORANGI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
11.	REPAIR & MAINTENANCE OF INTERNAL STREET OF JHANDA CHOWK KDA SOCIETY SECTOR 31-B DISTRICT KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
12.	PROVIDING / LAYING OF SEWERAGE SYSTEM IN ZEHRABAD COLONY BLOCK-E NORTH NAZIMABAD, DISTRICT CENTRAL, KMC.	2,996,721.00	Rs.3,000/-	Rs.60,000/-

13.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREET UC-06 FRONTIER COLONY, MOMINABAD TOWN, DISTRICT WEST, KMC.	2,990,931.00	Rs.3,000/-	Rs.60,000/-
14.	IMPROVEMENT / RENOVATION OF BAITING GHAT, LEA MARKET TANGA STAND KMC.	2,995,283.00	Rs.3,000/-	Rs.60,000/-
15.	PROVIDING AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREETS AT BLOCK-5, SHAH FAISAL COLONY, DISTRICT KORANGI, KMC.	2,993,601.00	Rs.3,000/-	Rs.60,000/-
16.	REPAIR & MAINTENANCE OF INTERNAL STREET AT TANDOOR COLONY WARD NO.02, UC-01, DISTRICT KORANGI KMC.	2,997,157.00	Rs.3,000/-	Rs.60,000/-
17.	PROVIDING / FIXING / INSTALLATION OF TUFF PAVER BLOCKS AND REPLACEMENT OF SEWERAGE LINES IN THE AREA OF MOMINABAD TOWN. DISTRICT WEST, KMC KARACHI.	2,999,813.00	Rs.3,000/-	Rs.60,000/-
18.	IMPROVEMENT /REHABILITATION OF ROAD CARPETING IN BLOCK-I-G NEAR HAMZA BAKERY UC-04, PS-128 NAZIMABAD NO 1 DISTRICT CENTRAL, KMC.	2,993,493.00	Rs.3,000/-	Rs.60,000/-
19.	IMPROVEMENT / REHABILITATION OF INTERNAL STREETS & REPLACEMENT OF SEWERAGE LINE IN WARD NO 01 UC-09 DISTRICT WEST KMC KARACHI.	2,999,980.00	Rs.3,000/-	Rs.60,000/-
20.	PROVIDING AND FIXING CC PAVER BLOCKS AND MAINTENANCE OF SEWERAGE SYSTEM IN DIFFERENT AREA OF 500 QUARTERS DISTRICT WEST / KEAMARI KMC.	2,999,932.00	Rs.3,000/-	Rs.60,000/-
21.	PROVIDING & FIXING PAVER BLOCKS IN DIFFERENT AREA OF UC-12 DISTRICT KEAMARI KMC.	2,999,514.00	Rs.3,000/-	Rs.60,000/-
22.	PROVIDING AND LAYING CC FLOORING WITHS STEPS IN WORD NO 4 UC-05 ZIA COLONY MOMINABAD TOWN DISTRICT WEST, KMC KARACHI.	2,999,616.00	Rs.3,000/-	Rs.60,000/-
23.	REPAIR / MAINTENANCE OF WATER SUPPLY LINE IN THE AREA OF MAOCH GOTH DISTRICT WEST KMC.KARACHI.	2,999,334.00	Rs.3,000/-	Rs.60,000/-

MANDATORY REQUIREMENT:

a) The participants must quote their rates both in words and figures in case of any correction made by contractor then every correction must be put the initial by bidder otherwise tender will not be entertained.

b) Bid should be signed along-with company's stamp.

c) Bid Security / Earnest Money should be made from the Account of participants (Biddder) Company.

d) Only Pay Order / CDR of the Bid Security shall be uploaded along-with Bid on the website of "EPADS SPPRA Sindh as well as shall be submit Physically before opening of bid in the Office of the Chairman Procurement Committee Engineering Department K.M.C Behind Dawood Engineering University New M.A Jinnah Road Muslimabad Karachi .

e) The bidder shall submit non-refundable Tender(s) cost as mentioned in the NIT in shape of Pay-Order from any scheduled Bank of Pakistan in favour of Karachi Metropolitan Corporation (KMC) upto the date of opening at 11:00 A.M

ELIGIBILITY CRITERIA:

a) Copy of CNIC.

b) Valid NTN Certificate (The bidder must be on active Tax payer List. of Federal Board of Revenue (FBR).

c) Valid SRB Registration Certificate. (The bidder shall be on active Tax payer List of Sindh Revenue Board (SRB).

d) Turnover shall equivalent to cost of work, average for last three years.

TERMS & CONDITIONS:

Bidding / Tender Documents: Bidding Documents shall be downloaded from the website of "EPADS" (http://portalsindh.eprocurement.gov.pk) of SPPRA Sindh.

24. **Submission Date:**

All bids must be submitted ONLINE only via SPPRA e-Procurement System "EPADS" (http://portalsindh.eprocurement.gov.pk) and manual physical submissions will not be accepted.

Bid shall be submitted online on or before 04-03-2026 by 11:00 AM and will be opened on same day by 11:30 AM.

3. Funded Through: KMC Fund
4. Bid Validity: 90Days.
5. **Under following Conditions bid will be rejected**:
   i. Hard Copy of Bid or by Hand bid will not be accepted.
   ii. Conditional Bid will not be accepted.
   iii. Bid uploaded / submitted after specified date and time.
   iv. Black listed firms.
   v. Submitted Documents if found forged at any stage.
6. The competent authority have reserves the right to reject any or all proposals at any time.
7. Interested bidders are advised to register their firm(s) / company(s) on SPPRA website of "EPADS" (http://portalsindh.eprocurement.gov.pk) for submission of e-bid.
8. In case the date of opening or last date of sale is declared as a public holiday by the Government or non-working day due to any reason, the next working day shall be deemed to be the date for last date of sale and submission and opening of tenders accordingly. The time and venue shall remain the same.
9. Bank Guarantee will not be accepted.
10. If any documents found fake at any stage then the tender is liable to be rejected without and compensation and on risk and cost of contractor, and work will be awarded to 2nd lowest bidder from that stage in the larger interest of public.
11. All SPPRA Rules / Notifications must be followed.

Chairman (Procurement Committee)
Engineering Department
Karachi Metropolitan Corporation

Director (CB) SPPRA, GOS,
Sr. Director (IT), KMC
With the request to upload on the KMC Website.

Copy to:

1. Financial Advisor, KMC.
2. Director Accounts Engineering Department KMC.
3. Secretary/Member Procurement Committee, Engineering Department KMC.
4. Office file.

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 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.

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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:	**PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 03 CHRISTAN COLONY ITTEHAD TOWN, UC BALDIA TOWN KMC.**
C	Procuring Agency Address:	**Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
D	Estimated Cost:	**Rs 2,995,129.00**
E	Amount of Bid Security:	**60,000.00 of bidding amount as mentioned in NIT**
F	Period of Bid validity (Days):	**90 Days & can be extended upto further 90 days complying SPP Rules 2010 (Amended UPTO Date).**
G	Security Deposit (i/e Bid Security):	**(60,000.00 of Estimated Amount)**
H	Percentage, if any, to be deducted from bills:	**Remaining Amount to be deducted from each Running / Final Bills**
I	Deadline for Submission of bid	Bid Shall be Submittied online before **04-03-2026 till Time:- 11:00 AM**
J	Venue, Time and date of Bid Opening:	**04-03-2026 at 11:30 AM** **Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
K	Time for completion:	Two month from the written order for commencement.
L	Liquidity Damages:	Rs. 500 per day but not more than 10% cost of work taken as per Rule

Annexure "D"

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 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 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. 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 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 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 **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 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 for 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-incharge 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 Engineerin-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.

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOOD, SERVICES & WORKS IN CONTRACTS.

Contract No. _____

Project: _____

Cost: _____

M/s. _____ hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associates, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP, except that which has been expressly declared pursuant hereto.

[Name of Supplier) accept full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GOP under any law, contract or other instruments, be voidable at the option of GOP.

Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to GOP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP.

Name of Buyer: ……. Name of Seller/Supplier ……

Signature: …….. Signature: …….

[Seal] [Seal]

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

WORK-03

VOLUME-II: BILL OF QUANTITIES

PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 03 CHRISTAN COLONY ITTEHAD TOWN, UC BALDIA TOWN KMC.

Estimated Construction Cost : -	**Rs. 2,995,129.00**
Bid Security : -	**Rs. 60,000 /-**
Tender Cost : -	**Rs. 3,000 /-**

Issue to M/s. _____

P.O. No. _____

Dated: _____

Amount _____

Bank: _____

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 03 CHRISTAN COLONY ITTEHAD TOWN, UC BALDIA TOWN KMC.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
	Part-A Schedule Item					
1	Dismantling and removing road metaling	735.00	26.93	Twenty Six Rupees and Ninety Three Paise Only	P.Cft	19,794.00
2	Excavation for pipe line in trenches, and pits in all kinds of soil of murrum i/c trimming and dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge .	3,300.00	23,622.00	Twenty Three Thousand Six Hundred Twenty Two Rupees Only	%0Cft	77,953.00
3	P&L RCC pipe of Astm 76-70 of class-II wall band fixing in trenches i/c cutting fitting & jointing with rubber ring i/c testing with water to specified pressure.					
	12" dia	275.00	1,430.86	One Thousand Four Hundred Thirty Rupees and Eighty Six Paise Only	Rft	393,487.00
4	Cleaning inside sewerage lines completely restoring original silt free space/Diameter of pipe lines by Labour and equiqment (Mechanically / Electrically Driver) i/c accessaries like wise pulley's steel rope buckets and draggers sizing from 6' to 18" Dia their to and fro pulling action (No of [asses shall be as required) would be undertaken in two phases (first phase entire length from downstream to upstream) bringing down peak hours sewerage to flow inside pipe line (as free flow and other protection like sefety barriers traffic comes ensuring no damaged to pipe line alongwith ensuring safety to labour and other public property / lies and removal of silts/solids during de-silting and cleaning of site etc complete as per full satisfaction of site incharge. for 12" Dia	250.00	225.79	Two Hundred Twenty Five Rupees and Seventy Nine Paise Only	P.Foot	56,448.00
5	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc complete	2,970.00	14,020.80	Fourteen Thousand Twenty Rupees and Eighty Paise Only	%0Cft	41,642.00
6	Cartage of 100 Cft / 5 tons of all lead material likes one aggregate spwal, coal. lime surkhi etc. B.G rait fastening points & crossing bridges girders, pipes, shits raits M.S bars etc or 1000 Nos brinks 10'x5'x3' or 1000 manuds of fuel wood by truck or any other means owned contractors (leas upto 10 miles etc)	735.00	1,871.24	One Thousand Eight Hundred Seventy One Rupees and Twenty Four Paise Only	%Cft	13,754.00

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 03 CHRISTAN COLONY ITTEHAD TOWN, UC BALDIA TOWN KMC.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
7	Manufacturing and suplying of R.C.C. ring Slab of 21" dia inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and two sunk type hooks, casted in a 1:1-1/2:3 concrete with embeded 15 kg C.I frame in perfect position I/c transportation charges for an average lead of 20 km per trip from casting yard to town offices. (A minimum of 25 slabs per trip will be transported).	12.00	7,504.67	Seven Thousand Five Hundred Four Rupees and Sixty Seven Paise Only	Each	90,056.00
8	Manufacturing and supplying of 21" R.C.C. manhole cover cast in 1:2:4 concrete ratio 3" depth at center, reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3/16" thick 2" wide M.S plate two hook of 3/8" dia tor bar including compacting I/c curing, and transportation with in 10 miles.	12.00	3,238.79	Three Thousand Two Hundred Thirty Eight Rupees and Seventy Nine Paise Only	Each	38,865.00
9	Preparing Sub-Base by supplying and spreading well graded pit or bed run gravel having a liquit limt not greater than 25 and plasticity index not greater than 6 in proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHO density (Rate i/c all cost of materials T&P and carriageupto 3 chanins)	412.50	9,706.88	Nine Thousand Seven Hundred Six Rupees and Eighty Eight Paise Only	%Cft	40,041.00
10	Providing and Laying aggregate base course in proper grade and camber having CBR 80% as per ASSHTO standard specification including spreading and compacting by approved mechanical means (Motor grader, vibratory roller and smooth wheel rolle etc) watering to maintain the moisture content the compaction of each layer sheel 100 percnet to the max dry density (Rate including all cost opf materials T&P and carriage upto 3 chains)	3,900.00	13,849.22	Thirteen Thousand Eight Hundred Forty Nine Rupees and Twenty Two Paise Only	%Cft	540,120.00
11	Providing & fixing cement paving blocks flooring having size of 197 x 97 x 60 (mm) of city /quddra / cobble shape with natural colours , having strength b/w 5000 PSI to 8500 PSI i/c filling the joints with hill sand over bed of 2" thick hill sand or stone dust and laying and compacting in specified manner/	7,800.00	197.48	One Hundred Ninety Seven Rupees and Forty Eight Paise Only	P.Sft	1,540,344.00
				Total Amount of Part A (Schedule Item)		**2,852,504.00**

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 03 CHRISTAN COLONY ITTEHAD TOWN, UC BALDIA TOWN KMC.

QUOTED BID (SUMMARY)

ESTIMATED COST: **Rs. 2,995,129.00**

Time Limit: 90 Days **Penalty: Rs. 3000/- Per Day**

I / We hereby qoute as follows:

		In Figure	In Word
1	**Part-A** Schedule Items amounting **Rs.2,852,504/-** @ _____ Above /Below on Schedule Items	**Rs.**_____	
2	**Total Amount of = (1)**	**Rs.**_____	
3	**ADD @ 5% S.R.B Tax**	**Rs.**_____	
	GRAND TOTAL	**Rs.**_____	

The total amount is Rs._____ (Rupees _____
(In Figure) (In Word)

_____ for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the

I / We have attach a Bid Security as per NIT in shape of pay order bearing No._____ dated _____ amounting to Rs. _____ issued

from _____

NOTE:

* Tender must be qouted in figure & in word both otherwise laible to be cancelled.
* All over writing & correction if any must be initialed & stamped by the bidder.
* All SPPRA Rules / Notifications must be followed & If agreed, Contractor must sign and stamp the Quoted Bid.
* In the light of Hon'ble High Court Order vide Suit No.1959/2018 Which is reproduced as under "While involving (if at all needed) clause 11.3.4 of purported Regulations for procurement of works inserted vide Notification dated 05-07-2017, only such bids shall be considered which are nearest to the rupee and any bid quoted in paisa's shall not be considered" The bid amounts should be rounded off nearest to the rupee.

Signature of the Contractor with Stamp

Address: _____

_____

SIGNATURE & STAMP OF TENDER ISSUING AUTHORITY

Work # 04

KARACHI METROPOLTAN CORPORATION

TENDER DOCUMENTS

NAME OF SCHEME:- PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 06 SECTOR -2 NEVAL COLONY UC BALDIA TOWN KMC.

BASED ON STANDARD BIDDING DOCUMENTS OF SPPRA

Tender Reference No.CPC/ED/KMC/2025-26/02/Karachi-

Estimated Cost:-	**2,999,739.00**	**Tender Cost:**	**Rs. 3000/-**
Time Allowed:-	**90 Days**	**Penalty**	**Rs. 500/- per day**
To be Opened on:	**04-03-2026**	**Validity of Tender:**	**90 Days**

Issue to M/s._____ **P.O.No.**_____

_____ **Amount**:_____

Dated:_____ **Bank:**_____

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H	Price Schedule

OFFICE OF THE CHAIRMAN PROCUREMENT COMMITTEE
ENGINEERING DEPARTMENT
KARACHI METROPOLITAN CORPORATION

Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.

No. **CPC/ED/KMC/2025-26/ 02** /Karachi **Dated: 10 - 02 -2026**

NOTICE INVITING TENDERS

(**Method of Procurement: Single Stage - One Envelope Procedure)**

Tenders are invited E-Bid through newly method of "EPADS" on Single Stage One Envelope Procedure from eligible bidders as per details below, strictly in accordance with SPPRA's E-Procurement submission requirements:

Sr.No	Name of Scheme	Estimated Cost	Tender Fees	Bid Security
1.	IMPROVEMENT / REHABILITATION OF INTERNAL STREET BY PROVIDING / FIXING PAVER BLOCK IN STREET # 18 & STREET NO 01 TO STREET NO 10 IN PAKHTOONABAD, UC-03 MANGHOPIR DISTRICT WEST, KARACHI.	2,999,960.00	Rs.3,000/-	Rs.60,000/-
2.	PROVIDING & FIXING OF PAVING BLOCK IN INTERNAL STREETS OF PATHAN COLONY STREET NO.16 HOUSE NO.B/IV/66, MANGHOPIR ROAD DISTRICT WEST, KARACHI.	2,999,883.00	Rs.3,000/-	Rs.60,000/-
3.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 03 CHRISTAN COLONY ITTEHAD TOWN, UC BALDIA TOWN KMC.	2,995,129.00	Rs.3,000/-	Rs.60,000/-
4.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 06 SECTOR -2 NEVAL COLONY UC BALDIA TOWN KMC.	2,999,739.00	Rs.3,000/-	Rs.60,000/-
5.	REPAIR & MAINTENANCE OF INTERNAL STREET OF CRISTIAN MUHALLAH NATHA KHAN DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
6.	REPAIR & MAINTENANCE OF INTERNAL STREET OF TOUHEED COLONY LANDHI DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
7.	REPAIR & MAINTENANCE OF INTERNAL STREET OF UC-04 MAJEED COLONY IBRAHIM HYDERI DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
8.	REPAIR & MAINTENANCE OF INTERNAL STREET OF LAKHNO SOCIETY NEAR NASIR JUMP, DISTRICT KORANGI KMC KARACHI.	2,990,198.00	Rs.3,000/-	Rs.60,000/-
9.	REPAIR & MAINTENANCE OF INTERNAL STREET OF SECTOR 19-B SHAH LATIF TOWN, DISTRICT KORANGI KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
10.	REPAIR & MAINTENANCE OF INTERNAL STREET INFRONT OF JAMIA SABIR MASJID SECTOR 33-B KORANGI NO # 2 DISTRICT KORANGI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
11.	REPAIR & MAINTENANCE OF INTERNAL STREET OF JHANDA CHOWK KDA SOCIETY SECTOR 31-B DISTRICT KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
12.	PROVIDING / LAYING OF SEWERAGE SYSTEM IN ZEHRABAD COLONY BLOCK-E NORTH NAZIMABAD, DISTRICT CENTRAL, KMC.	2,996,721.00	Rs.3,000/-	Rs.60,000/-

13.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREET UC-06 FRONTIER COLONY, MOMINABAD TOWN, DISTRICT WEST, KMC.	2,990,931.00	Rs.3,000/-	Rs.60,000/-
14.	IMPROVEMENT / RENOVATION OF BAITING GHAT, LEA MARKET TANGA STAND KMC.	2,995,283.00	Rs.3,000/-	Rs.60,000/-
15.	PROVIDING AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREETS AT BLOCK-5, SHAH FAISAL COLONY, DISTRICT KORANGI, KMC.	2,993,601.00	Rs.3,000/-	Rs.60,000/-
16.	REPAIR & MAINTENANCE OF INTERNAL STREET AT TANDOOR COLONY WARD NO.02, UC-01, DISTRICT KORANGI KMC.	2,997,157.00	Rs.3,000/-	Rs.60,000/-
17.	PROVIDING / FIXING / INSTALLATION OF TUFF PAVER BLOCKS AND REPLACEMENT OF SEWERAGE LINES IN THE AREA OF MOMINABAD TOWN. DISTRICT WEST, KMC KARACHI.	2,999,813.00	Rs.3,000/-	Rs.60,000/-
18.	IMPROVEMENT /REHABILITATION OF ROAD CARPETING IN BLOCK-I-G NEAR HAMZA BAKERY UC-04, PS-128 NAZIMABAD NO 1 DISTRICT CENTRAL, KMC.	2,993,493.00	Rs.3,000/-	Rs.60,000/-
19.	IMPROVEMENT / REHABILITATION OF INTERNAL STREETS & REPLACEMENT OF SEWERAGE LINE IN WARD NO 01 UC-09 DISTRICT WEST KMC KARACHI.	2,999,980.00	Rs.3,000/-	Rs.60,000/-
20.	PROVIDING AND FIXING CC PAVER BLOCKS AND MAINTENANCE OF SEWERAGE SYSTEM IN DIFFERENT AREA OF 500 QUARTERS DISTRICT WEST / KEAMARI KMC.	2,999,932.00	Rs.3,000/-	Rs.60,000/-
21.	PROVIDING & FIXING PAVER BLOCKS IN DIFFERENT AREA OF UC-12 DISTRICT KEAMARI KMC.	2,999,514.00	Rs.3,000/-	Rs.60,000/-
22.	PROVIDING AND LAYING CC FLOORING WITHS STEPS IN WORD NO 4 UC-05 ZIA COLONY MOMINABAD TOWN DISTRICT WEST, KMC KARACHI.	2,999,616.00	Rs.3,000/-	Rs.60,000/-
23.	REPAIR / MAINTENANCE OF WATER SUPPLY LINE IN THE AREA OF MAOCH GOTH DISTRICT WEST KMC.KARACHI.	2,999,334.00	Rs.3,000/-	Rs.60,000/-

MANDATORY REQUIREMENT:

a) The participants must quote their rates both in words and figures in case of any correction made by contractor then every correction must be put the initial by bidder otherwise tender will not be entertained.

b) Bid should be signed along-with company's stamp.

c) Bid Security / Earnest Money should be made from the Account of participants (Biddder) Company.

d) Only Pay Order / CDR of the Bid Security shall be uploaded along-with Bid on the website of "EPADS SPPRA Sindh as well as shall be submit Physically before opening of bid in the Office of the Chairman Procurement Committee Engineering Department K.M.C Behind Dawood Engineering University New M.A Jinnah Road Muslimabad Karachi .

e) The bidder shall submit non-refundable Tender(s) cost as mentioned in the NIT in shape of Pay-Order from any scheduled Bank of Pakistan in favour of Karachi Metropolitan Corporation (KMC) upto the date of opening at 11:00 A.M

ELIGIBILITY CRITERIA:

a) Copy of CNIC.

b) Valid NTN Certificate (The bidder must be on active Tax payer List. of Federal Board of Revenue (FBR).

c) Valid SRB Registration Certificate. (The bidder shall be on active Tax payer List of Sindh Revenue Board (SRB).

d) Turnover shall equivalent to cost of work, average for last three years.

TERMS & CONDITIONS:

Bidding / Tender Documents: Bidding Documents shall be downloaded from the website of "EPADS" (http://portalsindh.eprocurement.gov.pk) of SPPRA Sindh.

24. **Submission Date:**

All bids must be submitted ONLINE only via SPPRA e-Procurement System "EPADS" (http://portalsindh.eprocurement.gov.pk) and manual physical submissions will not be accepted.

Bid shall be submitted online on or before 04-03-2026 by 11:00 AM and will be opened on same day by 11:30 AM.

3. Funded Through: KMC Fund
4. Bid Validity: 90Days.
5. **Under following Conditions bid will be rejected**:
   i. Hard Copy of Bid or by Hand bid will not be accepted.
   ii. Conditional Bid will not be accepted.
   iii. Bid uploaded / submitted after specified date and time.
   iv. Black listed firms.
   v. Submitted Documents if found forged at any stage.
6. The competent authority have reserves the right to reject any or all proposals at any time.
7. Interested bidders are advised to register their firm(s) / company(s) on SPPRA website of "EPADS" (http://portalsindh.eprocurement.gov.pk) for submission of e-bid.
8. In case the date of opening or last date of sale is declared as a public holiday by the Government or non-working day due to any reason, the next working day shall be deemed to be the date for last date of sale and submission and opening of tenders accordingly. The time and venue shall remain the same.
9. Bank Guarantee will not be accepted.
10. If any documents found fake at any stage then the tender is liable to be rejected without and compensation and on risk and cost of contractor, and work will be awarded to 2nd lowest bidder from that stage in the larger interest of public.
11. All SPPRA Rules / Notifications must be followed.

Chairman (Procurement Committee)
Engineering Department
Karachi Metropolitan Corporation

Director (CB) SPPRA, GOS,
Sr. Director (IT), KMC
With the request to upload on the KMC Website.

Copy to:

1. Financial Advisor, KMC.
2. Director Accounts Engineering Department KMC.
3. Secretary/Member Procurement Committee, Engineering Department KMC.
4. Office file.

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 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.

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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:	**PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 06 SECTOR -2 NEVAL COLONY UC BALDIA TOWN KMC.**
C	Procuring Agency Address:	**Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
D	Estimated Cost:	**Rs 2,999,739.00**
E	Amount of Bid Security:	**60,000.00 of bidding amount as mentioned in NIT**
F	Period of Bid validity (Days):	**90 Days & can be extended upto further 90 days complying SPP Rules 2010 (Amended UPTO Date).**
G	Security Deposit (i/e Bid Security):	**(60,000.00 % of Estimated Amount)**
H	Percentage, if any, to be deducted from bills:	**Remaining Amount to be deducted from each Running / Final Bills**
I	Deadline for Submission of bid	Bid Shall be Submittied online before **04-03-2026 till Time:- 11:00 AM**
J	Venue, Time and date of Bid Opening:	**04-03-2026 at 11:30 AM** **Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
K	Time for completion:	Two month from the written order for commencement.
L	Liquidity Damages:	Rs. 500 per day but not more than 10% cost of work taken as per Rule

Annexure "D"

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 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 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. 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 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 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 **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 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 for 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-incharge 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 Engineerin-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.

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOOD, SERVICES & WORKS IN CONTRACTS.

Contract No. _____

Project: _____

Cost: _____

M/s. _____ hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associates, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP, except that which has been expressly declared pursuant hereto.

[Name of Supplier) accept full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GOP under any law, contract or other instruments, be voidable at the option of GOP.

Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to GOP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP.

Name of Buyer: ……. Name of Seller/Supplier ……

Signature: …….. Signature: …….

[Seal] [Seal]

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

WORK-04

VOLUME-II: BILL OF QUANTITIES

PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 06 SECTOR -2 NEVAL COLONY UC BALDIA TOWN KMC.

Estimated Construction Cost : -	**Rs. 2,999,739.00**
Bid Security : -	**Rs. 60,000 /-**
Tender Cost : -	**Rs. 3,000 /-**

Issue to M/s. _____

P.O. No. _____

Dated: _____

Amount _____

Bank: _____

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 06 SECTOR -2 NEVAL COLONY UC BALDIA TOWN KMC.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
	Part-A Schedule Item					
1	Dismantling and removing road metaling	900.00	26.93	Twenty Six Rupees and Ninety Three Paise Only	P.Cft	24,237.00
2	Excavation for pipe line in trenches, and pits in all kinds of soil of murrum i/c trimming and dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge .	3,000.00	23,622.00	Twenty Three Thousand Six Hundred Twenty Two Rupees Only	%0Cft	70,866.00
3	P&L RCC pipe of Astm 76-70 of class-II wall band fixing in trenches i/c cutting fitting & jointing with rubber ring i/c testing with water to specified pressure.					
	12" dia	250.00	1,430.86	One Thousand Four Hundred Thirty Rupees and Eighty Six Paise Only	Rft	357,715.00
4	Cleaning inside sewerage lines completely restoring original silt free space/Diameter of pipe lines by Labour and equiqment (Mechanically / Electrically Driver) i/c accessaries like wise pulley's steel rope buckets and draggers sizing from 6' to 18" Dia their to and fro pulling action (No of [asses shall be as required) would be undertaken in two phases (first phase entire length from downstream to upstream) bringing down peak hours sewerage to flow inside pipe line (as free flow and other protection like sefety barriers traffic comes ensuring no damaged to pipe line alongwith ensuring safety to labour and other public property / lies and removal of silts/solids during de-silting and cleaning of site etc complete as per full satisfaction of site incharge. for 12" Dia	250.00	225.79	Two Hundred Twenty Five Rupees and Seventy Nine Paise Only	P.Foot	56,448.00
5	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc complete	2,700.00	14,020.80	Fourteen Thousand Twenty Rupees and Eighty Paise Only	%0Cft	37,856.00

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 06 SECTOR -2 NEVAL COLONY UC BALDIA TOWN KMC.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
6	Cartage of 100 Cft / 5 tons of all lead material likes one aggregate spwal, coal. lime surkhi etc. B.G rait fastening points & crossing bridges girders, pipes, shits raits M.S bars etc or 1000 Nos brinks 10'x5'x3' or 1000 manuds of fuel wood by truck or any other means owned contractors (leas upto 10 miles etc)	900.00	1,871.24	One Thousand Eight Hundred Seventy One Rupees and Twenty Four Paise Only	%Cft	16,841.00
7	Manufacturing and suplying of R.C.C. ring Slab of 21" dia inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and two sunk type hooks, casted in a 1:1-1/2:3 concrete with embeded 15 kg C.I frame in perfect position I/c transportation charges for an average lead of 20 km per trip from casting yard to town offices. (A minimum of 25 slabs per trip will be transported).	13.00	7,504.67	Seven Thousand Five Hundred Four Rupees and Sixty Seven Paise Only	Each	97,561.00
8	Manufacturing and supplying of 21" R.C.C. manhole cover cast in 1:2:4 concrete ratio 3" depth at center, reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3/16" thick 2" wide M.S plate two hook of 3/8" dia tor bar including compacting I/c curing, and transportation with in 10 miles.	13.00	3,238.79	Three Thousand Two Hundred Thirty Eight Rupees and Seventy Nine Paise Only	Each	42,104.00
9	Preparing Sub-Base by supplying and spreading well graded pit or bed run gravel having a liquit limt not greater than 25 and plasticity index not greater than 6 in proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHO density (Rate i/c all cost of materials T&P and carriageupto 3 chanins).	750.00	9,706.88	Nine Thousand Seven Hundred Six Rupees and Eighty Eight Paise Only	%Cft	72,802.00

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 06 SECTOR -2 NEVAL COLONY UC BALDIA TOWN KMC.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
10	Providing and Laying aggregate base course in proper grade and camber having CBR 80% as per ASSHTO standard specification including spreading and compacting by approved mechanical means (Motor grader, vibratory roller and smooth wheel rolle etc) watering to maintain the moisture content the compaction of each layer sheel 100 percnet to the max dry density (Rate including all cost opf materials T&P and carriage upto 3 chains)	3,900.00	13,849.22	Thirteen Thousand Eight Hundred Forty Nine Rupees and Twenty Two Paise Only	%Cft	540,120.00
11	Providing & fixing cement paving blocks flooring having size of 197 x 97 x 60 (mm) of city /quddra / cobble shape with natural colours , having strength b/w 5000 PSI to 8500 PSI i/c filling the joints with hill sand over bed of 2" thick hill sand or stone dust and laying and compacting in specified manner/	7,800.00	197.48	One Hundred Ninety Seven Rupees and Forty Eight Paise Only	P.Sft	1,540,344.00
				Total Amount of Part A (Schedule Item)		**2,856,894.00**

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 06 SECTOR -2 NEVAL COLONY UC BALDIA TOWN KMC.

QUOTED BID (SUMMARY)

ESTIMATED COST: **Rs. 2,999,739.00**

Time Limit: 90 Days **Penalty: Rs. 3000/- Per Day**

I / We hereby qoute as follows:

		In Figure	In Word
1	**Part-A** Schedule Items amounting **Rs.2,856,894/-** @ _____ Above /Below on Schedule Items	**Rs.**_____	
2	**Total Amount of = (1)**	**Rs.**_____	
3	**ADD @ 5% S.R.B Tax**	**Rs.**_____	
	GRAND TOTAL	**Rs.**_____	

The total amount is Rs._____ (Rupees _____
(In Figure) (In Word)

_____ for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the

I / We have attach a Bid Security as per NIT in shape of pay order bearing No._____ dated _____ amounting to Rs. _____ issued

from _____

NOTE:

* Tender must be qouted in figure & in word both otherwise laible to be cancelled.
* All over writing & correction if any must be initialed & stamped by the bidder.
* All SPPRA Rules / Notifications must be followed & If agreed, Contractor must sign and stamp the Quoted Bid.
* In the light of Hon'ble High Court Order vide Suit No.1959/2018 Which is reproduced as under "While involving (if at all needed) clause 11.3.4 of purported Regulations for procurement of works inserted vide Notification dated 05-07-2017, only such bids shall be considered which are nearest to the rupee and any bid quoted in paisa's shall not be considered" The bid amounts should be rounded off nearest to the rupee.

Signature of the Contractor with Stamp

Address: _____

_____

SIGNATURE & STAMP OF TENDER ISSUING AUTHORITY

Work # 05

KARACHI METROPOLTAN CORPORATION

TENDER DOCUMENTS

NAME OF SCHEME:- REPAIR & MAINTENANCE OF INTERNAL STREET OF CRISTIAN MUHALLAH NATHA KHAN DISTRICT KORANGI, KMC KARACHI.

BASED ON STANDARD BIDDING DOCUMENTS OF SPPRA

Tender Reference No.CPC/ED/KMC/2025-26/02/Karachi-

Estimated Cost:-	**2,997,365.00**	**Tender Cost:**	**Rs. 3000/-**
Time Allowed:-	**90 Days**	**Penalty**	**Rs. 500/- per day**
To be Opened on:	**04-03-2026**	**Validity of Tender:**	**90 Days**

Issue to M/s._____

_____

Dated:_____

P.O.No._____

Amount:_____

Bank:_____

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Annexure	Details / Nomenclature
A	NIT
B	Instructions to Bidders/ Procuring Agencies.
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H	Price Schedule

OFFICE OF THE CHAIRMAN PROCUREMENT COMMITTEE
ENGINEERING DEPARTMENT
KARACHI METROPOLITAN CORPORATION

Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.

No. **CPC/ED/KMC/2025-26/ 02** /Karachi **Dated: 10 - 02 -2026**

NOTICE INVITING TENDERS

(**Method of Procurement: Single Stage - One Envelope Procedure)**

Tenders are invited E-Bid through newly method of "EPADS" on Single Stage One Envelope Procedure from eligible bidders as per details below, strictly in accordance with SPPRA's E-Procurement submission requirements:

Sr.No	Name of Scheme	Estimated Cost	Tender Fees	Bid Security
1.	IMPROVEMENT / REHABILITATION OF INTERNAL STREET BY PROVIDING / FIXING PAVER BLOCK IN STREET # 18 & STREET NO 01 TO STREET NO 10 IN PAKHTOONABAD, UC-03 MANGHOPIR DISTRICT WEST, KARACHI.	2,999,960.00	Rs.3,000/-	Rs.60,000/-
2.	PROVIDING & FIXING OF PAVING BLOCK IN INTERNAL STREETS OF PATHAN COLONY STREET NO.16 HOUSE NO.B/IV/66, MANGHOPIR ROAD DISTRICT WEST, KARACHI.	2,999,883.00	Rs.3,000/-	Rs.60,000/-
3.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 03 CHRISTAN COLONY ITTEHAD TOWN, UC BALDIA TOWN KMC.	2,995,129.00	Rs.3,000/-	Rs.60,000/-
4.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 06 SECTOR -2 NEVAL COLONY UC BALDIA TOWN KMC.	2,999,739.00	Rs.3,000/-	Rs.60,000/-
5.	REPAIR & MAINTENANCE OF INTERNAL STREET OF CRISTIAN MUHALLAH NATHA KHAN DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
6.	REPAIR & MAINTENANCE OF INTERNAL STREET OF TOUHEED COLONY LANDHI DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
7.	REPAIR & MAINTENANCE OF INTERNAL STREET OF UC-04 MAJEED COLONY IBRAHIM HYDERI DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
8.	REPAIR & MAINTENANCE OF INTERNAL STREET OF LAKHNO SOCIETY NEAR NASIR JUMP, DISTRICT KORANGI KMC KARACHI.	2,990,198.00	Rs.3,000/-	Rs.60,000/-
9.	REPAIR & MAINTENANCE OF INTERNAL STREET OF SECTOR 19-B SHAH LATIF TOWN, DISTRICT KORANGI KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
10.	REPAIR & MAINTENANCE OF INTERNAL STREET INFRONT OF JAMIA SABIR MASJID SECTOR 33-B KORANGI NO # 2 DISTRICT KORANGI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
11.	REPAIR & MAINTENANCE OF INTERNAL STREET OF JHANDA CHOWK KDA SOCIETY SECTOR 31-B DISTRICT KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
12.	PROVIDING / LAYING OF SEWERAGE SYSTEM IN ZEHRABAD COLONY BLOCK-E NORTH NAZIMABAD, DISTRICT CENTRAL, KMC.	2,996,721.00	Rs.3,000/-	Rs.60,000/-

13.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREET UC-06 FRONTIER COLONY, MOMINABAD TOWN, DISTRICT WEST, KMC.	2,990,931.00	Rs.3,000/-	Rs.60,000/-
14.	IMPROVEMENT / RENOVATION OF BAITING GHAT, LEA MARKET TANGA STAND KMC.	2,995,283.00	Rs.3,000/-	Rs.60,000/-
15.	PROVIDING AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREETS AT BLOCK-5, SHAH FAISAL COLONY, DISTRICT KORANGI, KMC.	2,993,601.00	Rs.3,000/-	Rs.60,000/-
16.	REPAIR & MAINTENANCE OF INTERNAL STREET AT TANDOOR COLONY WARD NO.02, UC-01, DISTRICT KORANGI KMC.	2,997,157.00	Rs.3,000/-	Rs.60,000/-
17.	PROVIDING / FIXING / INSTALLATION OF TUFF PAVER BLOCKS AND REPLACEMENT OF SEWERAGE LINES IN THE AREA OF MOMINABAD TOWN. DISTRICT WEST, KMC KARACHI.	2,999,813.00	Rs.3,000/-	Rs.60,000/-
18.	IMPROVEMENT /REHABILITATION OF ROAD CARPETING IN BLOCK-I-G NEAR HAMZA BAKERY UC-04, PS-128 NAZIMABAD NO 1 DISTRICT CENTRAL, KMC.	2,993,493.00	Rs.3,000/-	Rs.60,000/-
19.	IMPROVEMENT / REHABILITATION OF INTERNAL STREETS & REPLACEMENT OF SEWERAGE LINE IN WARD NO 01 UC-09 DISTRICT WEST KMC KARACHI.	2,999,980.00	Rs.3,000/-	Rs.60,000/-
20.	PROVIDING AND FIXING CC PAVER BLOCKS AND MAINTENANCE OF SEWERAGE SYSTEM IN DIFFERENT AREA OF 500 QUARTERS DISTRICT WEST / KEAMARI KMC.	2,999,932.00	Rs.3,000/-	Rs.60,000/-
21.	PROVIDING & FIXING PAVER BLOCKS IN DIFFERENT AREA OF UC-12 DISTRICT KEAMARI KMC.	2,999,514.00	Rs.3,000/-	Rs.60,000/-
22.	PROVIDING AND LAYING CC FLOORING WITHS STEPS IN WORD NO 4 UC-05 ZIA COLONY MOMINABAD TOWN DISTRICT WEST, KMC KARACHI.	2,999,616.00	Rs.3,000/-	Rs.60,000/-
23.	REPAIR / MAINTENANCE OF WATER SUPPLY LINE IN THE AREA OF MAOCH GOTH DISTRICT WEST KMC.KARACHI.	2,999,334.00	Rs.3,000/-	Rs.60,000/-

MANDATORY REQUIREMENT:

a) The participants must quote their rates both in words and figures in case of any correction made by contractor then every correction must be put the initial by bidder otherwise tender will not be entertained.

b) Bid should be signed along-with company's stamp.

c) Bid Security / Earnest Money should be made from the Account of participants (Biddder) Company.

d) Only Pay Order / CDR of the Bid Security shall be uploaded along-with Bid on the website of "EPADS SPPRA Sindh as well as shall be submit Physically before opening of bid in the Office of the Chairman Procurement Committee Engineering Department K.M.C Behind Dawood Engineering University New M.A Jinnah Road Muslimabad Karachi .

e) The bidder shall submit non-refundable Tender(s) cost as mentioned in the NIT in shape of Pay-Order from any scheduled Bank of Pakistan in favour of Karachi Metropolitan Corporation (KMC) upto the date of opening at 11:00 A.M

ELIGIBILITY CRITERIA:

a) Copy of CNIC.

b) Valid NTN Certificate (The bidder must be on active Tax payer List. of Federal Board of Revenue (FBR).

c) Valid SRB Registration Certificate. (The bidder shall be on active Tax payer List of Sindh Revenue Board (SRB).

d) Turnover shall equivalent to cost of work, average for last three years.

TERMS & CONDITIONS:

Bidding / Tender Documents: Bidding Documents shall be downloaded from the website of "EPADS" (http://portalsindh.eprocurement.gov.pk) of SPPRA Sindh.

24. **Submission Date:**

All bids must be submitted ONLINE only via SPPRA e-Procurement System "EPADS" (http://portalsindh.eprocurement.gov.pk) and manual physical submissions will not be accepted.

Bid shall be submitted online on or before 04-03-2026 by 11:00 AM and will be opened on same day by 11:30 AM.

3. Funded Through: KMC Fund
4. Bid Validity: 90Days.
5. **Under following Conditions bid will be rejected**:
   i. Hard Copy of Bid or by Hand bid will not be accepted.
   ii. Conditional Bid will not be accepted.
   iii. Bid uploaded / submitted after specified date and time.
   iv. Black listed firms.
   v. Submitted Documents if found forged at any stage.
6. The competent authority have reserves the right to reject any or all proposals at any time.
7. Interested bidders are advised to register their firm(s) / company(s) on SPPRA website of "EPADS" (http://portalsindh.eprocurement.gov.pk) for submission of e-bid.
8. In case the date of opening or last date of sale is declared as a public holiday by the Government or non-working day due to any reason, the next working day shall be deemed to be the date for last date of sale and submission and opening of tenders accordingly. The time and venue shall remain the same.
9. Bank Guarantee will not be accepted.
10. If any documents found fake at any stage then the tender is liable to be rejected without and compensation and on risk and cost of contractor, and work will be awarded to 2nd lowest bidder from that stage in the larger interest of public.
11. All SPPRA Rules / Notifications must be followed.

Chairman (Procurement Committee)
Engineering Department
Karachi Metropolitan Corporation

Director (CB) SPPRA, GOS,
Sr. Director (IT), KMC
With the request to upload on the KMC Website.

Copy to:

1. Financial Advisor, KMC.
2. Director Accounts Engineering Department KMC.
3. Secretary/Member Procurement Committee, Engineering Department KMC.
4. Office file.

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 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.

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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:	**REPAIR & MAINTENANCE OF INTERNAL STREET OF CRISTIAN MUHALLAH NATHA KHAN DISTRICT KORANGI, KMC KARACHI.**
C	Procuring Agency Address:	**Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
D	Estimated Cost:	**Rs 2,997,365.00**
E	Amount of Bid Security:	**60,000.00 of bidding amount as mentioned in NIT**
F	Period of Bid validity (Days):	**90 Days & can be extended upto further 90 days complying SPP Rules 2010 (Amended UPTO Date).**
G	Security Deposit (i/e Bid Security):	**(60,000.00 % of Estimated Amount)**
H	Percentage, if any, to be deducted from bills:	**Remaining Amount to be deducted from each Running / Final Bills**
I	Deadline for Submission of bid	Bid Shall be Submittied online before **04-03-2026 till Time:- 11:00 AM**
J	Venue, Time and date of Bid Opening:	**04-03-2026 at 11:30 AM** **Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
K	Time for completion:	Two month from the written order for commencement.
L	Liquidity Damages:	Rs. 500 per day but not more than 10% cost of work taken as per Rule

Annexure "D"

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 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 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. 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 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 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 **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 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 for 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-incharge 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 Engineerin-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.

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOOD, SERVICES & WORKS IN CONTRACTS.

Contract No. _____

Project: _____

Cost: _____

M/s. _____ hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associates, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP, except that which has been expressly declared pursuant hereto.

[Name of Supplier) accept full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GOP under any law, contract or other instruments, be voidable at the option of GOP.

Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to GOP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP.

Name of Buyer: ……. Name of Seller/Supplier ……

Signature: …….. Signature: …….

[Seal] [Seal]

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

WORK-05

VOLUME-II: BILL OF QUANTITIES

REPAIR & MAINTENANCE OF INTERNAL STREET OF CRISTIAN MUHALLAH NATHA KHAN DISTRICT KORANGI, KMC KARACHI.

Estimated Construction Cost : -	**Rs. 2,997,365.00**
Bid Security : -	**Rs. 60,000 /-**
Tender Cost : -	**Rs. 3,000 /-**

Issue to M/s. _____

P.O. No. _____

Dated: _____

Amount _____

Bank: _____

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

REPAIR & MAINTENANCE OF INTERNAL STREET OF CRISTIAN MUHALLAH NATHA KHAN DISTRICT KORANGI, KMC KARACHI.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
	Part-A Schedule Item					
1	Earth work excavation undressed lead upto a single throw of kassi,phawrah or shovel in ordinary soil.	2,484.00	5.94	Five Rupees and Ninety Four Paise Only	P.Cft	14,755.00
2	Dismantling of Cement Concrete Plain 1:2:4	276.00	133.08	One Hundred Thirty Three Rupees and Eight Paise Only	P.Cft	36,730.00
3	Cartage of 100 Cft / 5 tons of all lead material likes one aggregate spwal, coal. lime surkhi etc. B.G rait fastening points & crossing bridges girders, pipes, shits raits M.S bars etc or 1000 Nos brinks 10'x5'x3' or 100 manuds of fuel wood by truck or any other means owned contractors (leas upto 5 miles etc)	2,760.00	1,334.25	One Thousand Three Hundred Thirty Four Rupees and Twenty Five Paise Only	%Cft	36,825.00
4	Providing and Laying aggregate base course in proper grade and camber having CBR 80% as per ASSHTO standard specification including spreading and compacting by approved mechanical means (Motor grader, vibratory roller and smooth wheel rolle etc) watering to maintain the moisture content the compaction of each layer sheel 100 percnet to the max dry density (Rate including all cost opf materials T&P and carriage upto 3 chains)	2,484.00	13,849.22	Thirteen Thousand Eight Hundred Forty Nine Rupees and Twenty Two Paise Only	%Cft	344,015.00
5	Providing & fixing cement paving blocks flooring having size of 197 x 97 x 60 (mm) of city /quddra / cobble shape with natural colours , having strength b/w 5000 PSI to 8500 PSI i/c filling the joints with hill sand over bed of 2" thick hill sand or stone dust and laying and compacting in specified manner/ pattern and design etc complete.	4,968.00	197.48	One Hundred Ninety Seven Rupees and Forty Eight Paise Only	P.Sft	981,081.00

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

REPAIR & MAINTENANCE OF INTERNAL STREET OF CRISTIAN MUHALLAH NATHA KHAN DISTRICT KORANGI, KMC KARACHI.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
6	Excavation for pipe line in trenches, and pits in soft rock by trimming and dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge . Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m)	8,694.00	18,288.00	Eighteen Thousand Two Hundred Eighty Eight Rupees Only	%0Cft	158,996.00
7	Providing Laying RCC Pipes & Collars of Class "A" and fixing in trench i/c cutting, fitting and jointing with maxphalt composition and cement mortor (1:) i/c testing with water to a head of 4.5 meter or 15 ft.					
e	12" Dia	552.00	564.10	Five Hundred Sixty Four Rupees and Ten Paise Only	P.Rft	311,383.00
8	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x1-1/2' (457x457 mm) of 1.75 cwt. (88.9 kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly painted etc. Complete as per standard specification and drawing.	10.00	55,584.18	Fifty Five Thousand Five Hundred Eighty Four Rupees and Eighteen Paise Only	Each	555,842.00
9	Manufacturing and supplying of 21" R.C.C. manhole cover cast in 1:2:4 concrete ratio 3" depth at center, reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3/16" thick 2" wide M.S plate two hook of 3/8" dia tor bar including compacting I/c curing, and transportation with in 10 miles.	26.00	3,238.79	Three Thousand Two Hundred Thirty Eight Rupees and Seventy Nine Paise Only	Each	84,209.00

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

REPAIR & MAINTENANCE OF INTERNAL STREET OF CRISTIAN MUHALLAH NATHA KHAN DISTRICT KORANGI, KMC KARACHI.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
10	Manufacturing and suplying of R.C.C. ring Slab of 21" dia inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and two sunk type hooks, casted in a 1:1-1/2:3 concrete with embeded 15 kg C.I frame in perfect position I/c transportation charges for an average lead of 20 km per trip from casting yard to town offices. (A minimum of 25 slabs per trip will be transported).	26.00	7,504.67	Seven Thousand Five Hundred Four Rupees and Sixty Seven Paise Only	Each	195,121.00
11	Providing & fixing Precast Edge Block 3750 PSI Industrial Made Size 6 inches thick x 12 inches long x 18 inches high including the cost of Cartage, excavation, form Work for haunching, 1450 PSI lean concrete, 2250 PSI concrete for haunching, 1:4 cement sand mortor.	200.00	678.38	Six Hundred Seventy Eight Rupees and Thirty Seven Paise Only	P.Rft	135,676.00
					Total Amount of Part A (Schedule Item)	**2,854,633.00**

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

REPAIR & MAINTENANCE OF INTERNAL STREET OF CRISTIAN MUHALLAH NATHA KHAN DISTRICT KORANGI, KMC KARACHI.

QUOTED BID (SUMMARY)

ESTIMATED COST: **Rs. 2,997,365.00**

Time Limit: 90 Days **Penalty: Rs. 3000/- Per Day**

I / We hereby qoute as follows:

		In Figure	In Word
1	**Part-A Paver** Schedule Items amounting **Rs.2,854,633/-** @ _____ Above /Below on Schedule Items	**Rs.**_____	
2	**Total Amount of = (1)**	**Rs.**_____	
3	**ADD @ 5% S.R.B Tax**	**Rs.**_____	
	GRAND TOTAL	**Rs.**_____	

The total amount is Rs._____ (Rupees _____
(In Figure) (In Word)

_____ for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the

I / We have attach a Bid Security as per NIT in shape of pay order bearing No._____ dated _____ amounting to Rs. _____ issued

from _____

NOTE:

* Tender must be qouted in figure & in word both otherwise laible to be cancelled.
* All over writing & correction if any must be initialed & stamped by the bidder.
* All SPPRA Rules / Notifications must be followed & If agreed, Contractor must sign and stamp the Quoted Bid.
* In the light of Hon'ble High Court Order vide Suit No.1959/2018 Which is reproduced as under "While involving (if at all needed) clause 11.3.4 of purported Regulations for procurement of works inserted vide Notification dated 05-07-2017, only such bids shall be considered which are nearest to the rupee and any bid quoted in paisa's shall not be considered" The bid amounts should be rounded off nearest to the rupee.

Signature of the Contractor with Stamp

Address: _____

_____

SIGNATURE & STAMP OF TENDER ISSUING AUTHORITY

Work # 06

KARACHI METROPOLTAN CORPORATION

TENDER DOCUMENTS

NAME OF SCHEME:- REPAIR & MAINTENANCE OF INTERNAL STREET OF TOUHEED COLONY LANDHI DISTRICT KORANGI, KMC KARACHI.

BASED ON STANDARD BIDDING DOCUMENTS OF SPPRA

Tender Reference No.CPC/ED/KMC/2025-26/02/Karachi-

Estimated Cost:-	**2,997,365.00**	**Tender Cost:**	**Rs. 3000/-**
Time Allowed:-	**90 Days**	**Penalty**	**Rs. 500/- per day**
To be Opened on:-	**04-03-2026**	**Validity of Tender:**	**90 Days**

Issue to M/s._____ **P.O.No.**_____

_____ **Amount**:_____

Dated:_____ **Bank:**_____

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A	NIT
B	Instructions to Bidders/ Procuring Agencies.
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OFFICE OF THE CHAIRMAN PROCUREMENT COMMITTEE
ENGINEERING DEPARTMENT
KARACHI METROPOLITAN CORPORATION

Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.

No. **CPC/ED/KMC/2025-26/ 02** /Karachi **Dated: 10 - 02 -2026**

NOTICE INVITING TENDERS

(**Method of Procurement: Single Stage - One Envelope Procedure)**

Tenders are invited E-Bid through newly method of "EPADS" on Single Stage One Envelope Procedure from eligible bidders as per details below, strictly in accordance with SPPRA's E-Procurement submission requirements:

Sr.No	Name of Scheme	Estimated Cost	Tender Fees	Bid Security
1.	IMPROVEMENT / REHABILITATION OF INTERNAL STREET BY PROVIDING / FIXING PAVER BLOCK IN STREET # 18 & STREET NO 01 TO STREET NO 10 IN PAKHTOONABAD, UC-03 MANGHOPIR DISTRICT WEST, KARACHI.	2,999,960.00	Rs.3,000/-	Rs.60,000/-
2.	PROVIDING & FIXING OF PAVING BLOCK IN INTERNAL STREETS OF PATHAN COLONY STREET NO.16 HOUSE NO.B/IV/66, MANGHOPIR ROAD DISTRICT WEST, KARACHI.	2,999,883.00	Rs.3,000/-	Rs.60,000/-
3.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 03 CHRISTAN COLONY ITTEHAD TOWN, UC BALDIA TOWN KMC.	2,995,129.00	Rs.3,000/-	Rs.60,000/-
4.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 06 SECTOR -2 NEVAL COLONY UC BALDIA TOWN KMC.	2,999,739.00	Rs.3,000/-	Rs.60,000/-
5.	REPAIR & MAINTENANCE OF INTERNAL STREET OF CRISTIAN MUHALLAH NATHA KHAN DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
6.	REPAIR & MAINTENANCE OF INTERNAL STREET OF TOUHEED COLONY LANDHI DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
7.	REPAIR & MAINTENANCE OF INTERNAL STREET OF UC-04 MAJEED COLONY IBRAHIM HYDERI DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
8.	REPAIR & MAINTENANCE OF INTERNAL STREET OF LAKHNO SOCIETY NEAR NASIR JUMP, DISTRICT KORANGI KMC KARACHI.	2,990,198.00	Rs.3,000/-	Rs.60,000/-
9.	REPAIR & MAINTENANCE OF INTERNAL STREET OF SECTOR 19-B SHAH LATIF TOWN, DISTRICT KORANGI KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
10.	REPAIR & MAINTENANCE OF INTERNAL STREET INFRONT OF JAMIA SABIR MASJID SECTOR 33-B KORANGI NO # 2 DISTRICT KORANGI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
11.	REPAIR & MAINTENANCE OF INTERNAL STREET OF JHANDA CHOWK KDA SOCIETY SECTOR 31-B DISTRICT KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
12.	PROVIDING / LAYING OF SEWERAGE SYSTEM IN ZEHRABAD COLONY BLOCK-E NORTH NAZIMABAD, DISTRICT CENTRAL, KMC.	2,996,721.00	Rs.3,000/-	Rs.60,000/-

13.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREET UC-06 FRONTIER COLONY, MOMINABAD TOWN, DISTRICT WEST, KMC.	2,990,931.00	Rs.3,000/-	Rs.60,000/-
14.	IMPROVEMENT / RENOVATION OF BAITING GHAT, LEA MARKET TANGA STAND KMC.	2,995,283.00	Rs.3,000/-	Rs.60,000/-
15.	PROVIDING AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREETS AT BLOCK-5, SHAH FAISAL COLONY, DISTRICT KORANGI, KMC.	2,993,601.00	Rs.3,000/-	Rs.60,000/-
16.	REPAIR & MAINTENANCE OF INTERNAL STREET AT TANDOOR COLONY WARD NO.02, UC-01, DISTRICT KORANGI KMC.	2,997,157.00	Rs.3,000/-	Rs.60,000/-
17.	PROVIDING / FIXING / INSTALLATION OF TUFF PAVER BLOCKS AND REPLACEMENT OF SEWERAGE LINES IN THE AREA OF MOMINABAD TOWN. DISTRICT WEST, KMC KARACHI.	2,999,813.00	Rs.3,000/-	Rs.60,000/-
18.	IMPROVEMENT /REHABILITATION OF ROAD CARPETING IN BLOCK-I-G NEAR HAMZA BAKERY UC-04, PS-128 NAZIMABAD NO 1 DISTRICT CENTRAL, KMC.	2,993,493.00	Rs.3,000/-	Rs.60,000/-
19.	IMPROVEMENT / REHABILITATION OF INTERNAL STREETS & REPLACEMENT OF SEWERAGE LINE IN WARD NO 01 UC-09 DISTRICT WEST KMC KARACHI.	2,999,980.00	Rs.3,000/-	Rs.60,000/-
20.	PROVIDING AND FIXING CC PAVER BLOCKS AND MAINTENANCE OF SEWERAGE SYSTEM IN DIFFERENT AREA OF 500 QUARTERS DISTRICT WEST / KEAMARI KMC.	2,999,932.00	Rs.3,000/-	Rs.60,000/-
21.	PROVIDING & FIXING PAVER BLOCKS IN DIFFERENT AREA OF UC-12 DISTRICT KEAMARI KMC.	2,999,514.00	Rs.3,000/-	Rs.60,000/-
22.	PROVIDING AND LAYING CC FLOORING WITHS STEPS IN WORD NO 4 UC-05 ZIA COLONY MOMINABAD TOWN DISTRICT WEST, KMC KARACHI.	2,999,616.00	Rs.3,000/-	Rs.60,000/-
23.	REPAIR / MAINTENANCE OF WATER SUPPLY LINE IN THE AREA OF MAOCH GOTH DISTRICT WEST KMC.KARACHI.	2,999,334.00	Rs.3,000/-	Rs.60,000/-

MANDATORY REQUIREMENT:

a) The participants must quote their rates both in words and figures in case of any correction made by contractor then every correction must be put the initial by bidder otherwise tender will not be entertained.

b) Bid should be signed along-with company's stamp.

c) Bid Security / Earnest Money should be made from the Account of participants (Biddder) Company.

d) Only Pay Order / CDR of the Bid Security shall be uploaded along-with Bid on the website of "EPADS SPPRA Sindh as well as shall be submit Physically before opening of bid in the Office of the Chairman Procurement Committee Engineering Department K.M.C Behind Dawood Engineering University New M.A Jinnah Road Muslimabad Karachi .

e) The bidder shall submit non-refundable Tender(s) cost as mentioned in the NIT in shape of Pay-Order from any scheduled Bank of Pakistan in favour of Karachi Metropolitan Corporation (KMC) upto the date of opening at 11:00 A.M

ELIGIBILITY CRITERIA:

a) Copy of CNIC.

b) Valid NTN Certificate (The bidder must be on active Tax payer List. of Federal Board of Revenue (FBR).

c) Valid SRB Registration Certificate. (The bidder shall be on active Tax payer List of Sindh Revenue Board (SRB).

d) Turnover shall equivalent to cost of work, average for last three years.

TERMS & CONDITIONS:

Bidding / Tender Documents: Bidding Documents shall be downloaded from the website of "EPADS" (http://portalsindh.eprocurement.gov.pk) of SPPRA Sindh.

24. **Submission Date:**

All bids must be submitted ONLINE only via SPPRA e-Procurement System "EPADS" (http://portalsindh.eprocurement.gov.pk) and manual physical submissions will not be accepted.

Bid shall be submitted online on or before 04-03-2026 by 11:00 AM and will be opened on same day by 11:30 AM.

3. Funded Through: KMC Fund
4. Bid Validity: 90Days.
5. **Under following Conditions bid will be rejected**:
   i. Hard Copy of Bid or by Hand bid will not be accepted.
   ii. Conditional Bid will not be accepted.
   iii. Bid uploaded / submitted after specified date and time.
   iv. Black listed firms.
   v. Submitted Documents if found forged at any stage.
6. The competent authority have reserves the right to reject any or all proposals at any time.
7. Interested bidders are advised to register their firm(s) / company(s) on SPPRA website of "EPADS" (http://portalsindh.eprocurement.gov.pk) for submission of e-bid.
8. In case the date of opening or last date of sale is declared as a public holiday by the Government or non-working day due to any reason, the next working day shall be deemed to be the date for last date of sale and submission and opening of tenders accordingly. The time and venue shall remain the same.
9. Bank Guarantee will not be accepted.
10. If any documents found fake at any stage then the tender is liable to be rejected without and compensation and on risk and cost of contractor, and work will be awarded to 2nd lowest bidder from that stage in the larger interest of public.
11. All SPPRA Rules / Notifications must be followed.

Chairman (Procurement Committee)
Engineering Department
Karachi Metropolitan Corporation

Director (CB) SPPRA, GOS,
Sr. Director (IT), KMC
With the request to upload on the KMC Website.

Copy to:

1. Financial Advisor, KMC.
2. Director Accounts Engineering Department KMC.
3. Secretary/Member Procurement Committee, Engineering Department KMC.
4. Office file.

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 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.

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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:	**REPAIR & MAINTENANCE OF INTERNAL STREET OF TOUHEED COLONY LANDHI DISTRICT KORANGI, KMC KARACHI.**
C	Procuring Agency Address:	**Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
D	Estimated Cost:	**Rs 2,997,365.00**
E	Amount of Bid Security:	**60,000.00 of bidding amount as mentioned in NIT**
F	Period of Bid validity (Days):	**90 Days & can be extended upto further 90 days complying SPP Rules 2010 (Amended UPTO Date).**
G	Security Deposit (i/e Bid Security):	**(60,000.00 % of Estimated Amount)**
H	Percentage, if any, to be deducted from bills:	**Remaining Amount to be deducted from each Running / Final Bills**
I	Deadline for Submission of bid	Bid Shall be Submittied online before **04-03-2026 till Time:- 11:00 AM**
J	Venue, Time and date of Bid Opening:	**04-03-2026 at 11:30 AM** **Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
K	Time for completion:	Two month from the written order for commencement.
L	Liquidity Damages:	Rs. 500 per day but not more than 10% cost of work taken as per Rule

Annexure "D"

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 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 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. 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 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 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 **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 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 for 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-incharge 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 Engineerin-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.

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOOD, SERVICES & WORKS IN CONTRACTS.

Contract No. _____

Project: _____

Cost: _____

M/s. _____ hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associates, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP, except that which has been expressly declared pursuant hereto.

[Name of Supplier) accept full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GOP under any law, contract or other instruments, be voidable at the option of GOP.

Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to GOP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP.

Name of Buyer: ……. Name of Seller/Supplier ……

Signature: …….. Signature: …….

[Seal] [Seal]

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

WORK-06

VOLUME-II: BILL OF QUANTITIES

REPAIR & MAINTENANCE OF INTERNAL STREET OF TOUHEED COLONY LANDHI DISTRICT KORANGI, KMC KARACHI.

Estimated Construction Cost : -	**Rs. 2,997,365.00**
Bid Security : -	**Rs. 60,000 /-**
Tender Cost : -	**Rs. 3,000 /-**

Issue to M/s. _____

P.O. No. _____

Dated: _____

Amount _____

Bank: _____

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

REPAIR & MAINTENANCE OF INTERNAL STREET OF TOUHEED COLONY LANDHI DISTRICT KORANGI, KMC KARACHI.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
	Part-A Schedule Item					
1	Earth work excavation undressed lead upto a single throw of kassi,phawrah or shovel in ordinary soil.	2,484.00	5.94	Five Rupees and Ninety Four Paise Only	P.Cft	14,755.00
2	Dismantling of Cement Concrete Plain 1:2:4	276.00	133.08	One Hundred Thirty Three Rupees and Eight Paise Only	P.Cft	36,730.00
3	Cartage of 100 Cft / 5 tons of all lead material likes one aggregate spwal, coal. lime surkhi etc. B.G rait fastening points & crossing bridges girders, pipes, shits raits M.S bars etc or 1000 Nos brinks 10'x5'x3' or 100 manuds of fuel wood by truck or any other means owned contractors (leas upto 5 miles etc)	2,760.00	1,334.25	One Thousand Three Hundred Thirty Four Rupees and Twenty Five Paise Only	%Cft	36,825.00
4	Providing and Laying aggregate base course in proper grade and camber having CBR 80% as per ASSHTO standard specification including spreading and compacting by approved mechanical means (Motor grader, vibratory roller and smooth wheel rolle etc) watering to maintain the moisture content the compaction of each layer sheel 100 percnet to the max dry density (Rate including all cost opf materials T&P and carriage upto 3 chains)	2,484.00	13,849.22	Thirteen Thousand Eight Hundred Forty Nine Rupees and Twenty Two Paise Only	%Cft	344,015.00
5	Providing & fixing cement paving blocks flooring having size of 197 x 97 x 60 (mm) of city /quddra / cobble shape with natural colours , having strength b/w 5000 PSI to 8500 PSI i/c filling the joints with hill sand over bed of 2" thick hill sand or stone dust and laying and compacting in specified manner/ pattern and design etc complete.	4,968.00	197.48	One Hundred Ninety Seven Rupees and Forty Eight Paise Only	P.Sft	981,081.00

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

REPAIR & MAINTENANCE OF INTERNAL STREET OF TOUHEED COLONY LANDHI DISTRICT KORANGI, KMC KARACHI.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
6	Excavation for pipe line in trenches, and pits in soft rock by trimming and dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge . Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m)	8,694.00	18,288.00	Eighteen Thousand Two Hundred Eighty Eight Rupees Only	%0Cft	158,996.00
7	Providing Laying RCC Pipes & Collars of Class "A" and fixing in trench i/c cutting, fitting and jointing with maxphalt composition and cement mortor (1:) i/c testing with water to a head of 4.5 meter or 15 ft.					
e	12" Dia	552.00	564.10	Five Hundred Sixty Four Rupees and Ten Paise Only	P.Rft	311,383.00
8	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x1-1/2' (457x457 mm) of 1.75 cwt. (88.9 kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly painted etc. Complete as per standard specification and drawing.	10.00	55,584.18	Fifty Five Thousand Five Hundred Eighty Four Rupees and Eighteen Paise Only	Each	555,842.00
9	Manufacturing and supplying of 21" R.C.C. manhole cover cast in 1:2:4 concrete ratio 3" depth at center, reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3/16" thick 2" wide M.S plate two hook of 3/8" dia tor bar including compacting I/c curing, and transportation with in 10 miles.	26.00	3,238.79	Three Thousand Two Hundred Thirty Eight Rupees and Seventy Nine Paise Only	Each	84,209.00

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

REPAIR & MAINTENANCE OF INTERNAL STREET OF TOUHEED COLONY LANDHI DISTRICT KORANGI, KMC KARACHI.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
10	Manufacturing and suplying of R.C.C. ring Slab of 21" dia inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and two sunk type hooks, casted in a 1:1-1/2:3 concrete with embeded 15 kg C.I frame in perfect position I/c transportation charges for an average lead of 20 km per trip from casting yard to town offices. (A minimum of 25 slabs per trip will be transported).	26.00	7,504.67	Seven Thousand Five Hundred Four Rupees and Sixty Seven Paise Only	Each	195,121.00
11	Providing & fixing Precast Edge Block 3750 PSI Industrial Made Size 6 inches thick x 12 inches long x 18 inches high including the cost of Cartage, excavation, form Work for haunching, 1450 PSI lean concrete, 2250 PSI concrete for haunching, 1:4 cement sand mortor.	200.00	678.38	Six Hundred Seventy Eight Rupees and Thirty Seven Paise Only	P.Rft	135,676.00
					Total Amount of Part A (Schedule Item)	**2,854,633.00**

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

REPAIR & MAINTENANCE OF INTERNAL STREET OF TOUHEED COLONY LANDHI DISTRICT KORANGI, KMC KARACHI.

QUOTED BID (SUMMARY)

ESTIMATED COST: **Rs. 2,997,365.00**

Time Limit: 90 Days **Penalty: Rs. 3000/- Per Day**

I / We hereby qoute as follows:

		In Figure	In Word
1	**Part-A Paver** Schedule Items amounting **Rs.2,854,633/-** @ _____ Above /Below on Schedule Items	**Rs.**_____	
2	**Total Amount of = (1)**	**Rs.**_____	
3	**ADD @ 5% S.R.B Tax**	**Rs.**_____	
	GRAND TOTAL	**Rs.**_____	

The total amount is Rs._____ (Rupees _____
(In Figure) (In Word)

_____ for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the

I / We have attach a Bid Security as per NIT in shape of pay order bearing No._____ dated _____ amounting to Rs. _____ issued

from _____

NOTE:

* Tender must be qouted in figure & in word both otherwise laible to be cancelled.
* All over writing & correction if any must be initialed & stamped by the bidder.
* All SPPRA Rules / Notifications must be followed & If agreed, Contractor must sign and stamp the Quoted Bid.
* In the light of Hon'ble High Court Order vide Suit No.1959/2018 Which is reproduced as under "While involving (if at all needed) clause 11.3.4 of purported Regulations for procurement of works inserted vide Notification dated 05-07-2017, only such bids shall be considered which are nearest to the rupee and any bid quoted in paisa's shall not be considered" The bid amounts should be rounded off nearest to the rupee.

Signature of the Contractor with Stamp

Address: _____

_____

SIGNATURE & STAMP OF TENDER ISSUING AUTHORITY

Work # 07

KARACHI METROPOLTAN CORPORATION

TENDER DOCUMENTS

NAME OF SCHEME:- REPAIR & MAINTENANCE OF INTERNAL STREET OF UC-04 MAJEED COLONY IBRAHIM HYDERI DISTRICT KORANGI, KMC KARACHI.

BASED ON STANDARD BIDDING DOCUMENTS OF SPPRA

Tender Reference No.CPC/ED/KMC/2025-26/02/Karachi-

Estimated Cost:-	**2,997,365.00**	**Tender Cost:**	**Rs. 3000/-**
Time Allowed:-	**90 Days**	**Penalty**	**Rs. 500/- per day**
To be Opened on:	**04-03-2026**	**Validity of Tender:**	**90 Days**

Issue to M/s._____

_____

Dated:_____

P.O.No._____

Amount:_____

Bank:_____

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F	Eligibility & Minimum Qualification Criteria
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OFFICE OF THE CHAIRMAN PROCUREMENT COMMITTEE
ENGINEERING DEPARTMENT
KARACHI METROPOLITAN CORPORATION

Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.

No. **CPC/ED/KMC/2025-26/ 02** /Karachi **Dated: 10 - 02 -2026**

NOTICE INVITING TENDERS

(**Method of Procurement: Single Stage - One Envelope Procedure)**

Tenders are invited E-Bid through newly method of "EPADS" on Single Stage One Envelope Procedure from eligible bidders as per details below, strictly in accordance with SPPRA's E-Procurement submission requirements:

Sr.No	Name of Scheme	Estimated Cost	Tender Fees	Bid Security
1.	IMPROVEMENT / REHABILITATION OF INTERNAL STREET BY PROVIDING / FIXING PAVER BLOCK IN STREET # 18 & STREET NO 01 TO STREET NO 10 IN PAKHTOONABAD, UC-03 MANGHOPIR DISTRICT WEST, KARACHI.	2,999,960.00	Rs.3,000/-	Rs.60,000/-
2.	PROVIDING & FIXING OF PAVING BLOCK IN INTERNAL STREETS OF PATHAN COLONY STREET NO.16 HOUSE NO.B/IV/66, MANGHOPIR ROAD DISTRICT WEST, KARACHI.	2,999,883.00	Rs.3,000/-	Rs.60,000/-
3.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 03 CHRISTAN COLONY ITTEHAD TOWN, UC BALDIA TOWN KMC.	2,995,129.00	Rs.3,000/-	Rs.60,000/-
4.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 06 SECTOR -2 NEVAL COLONY UC BALDIA TOWN KMC.	2,999,739.00	Rs.3,000/-	Rs.60,000/-
5.	REPAIR & MAINTENANCE OF INTERNAL STREET OF CRISTIAN MUHALLAH NATHA KHAN DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
6.	REPAIR & MAINTENANCE OF INTERNAL STREET OF TOUHEED COLONY LANDHI DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
7.	REPAIR & MAINTENANCE OF INTERNAL STREET OF UC-04 MAJEED COLONY IBRAHIM HYDERI DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
8.	REPAIR & MAINTENANCE OF INTERNAL STREET OF LAKHNO SOCIETY NEAR NASIR JUMP, DISTRICT KORANGI KMC KARACHI.	2,990,198.00	Rs.3,000/-	Rs.60,000/-
9.	REPAIR & MAINTENANCE OF INTERNAL STREET OF SECTOR 19-B SHAH LATIF TOWN, DISTRICT KORANGI KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
10.	REPAIR & MAINTENANCE OF INTERNAL STREET INFRONT OF JAMIA SABIR MASJID SECTOR 33-B KORANGI NO # 2 DISTRICT KORANGI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
11.	REPAIR & MAINTENANCE OF INTERNAL STREET OF JHANDA CHOWK KDA SOCIETY SECTOR 31-B DISTRICT KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
12.	PROVIDING / LAYING OF SEWERAGE SYSTEM IN ZEHRABAD COLONY BLOCK-E NORTH NAZIMABAD, DISTRICT CENTRAL, KMC.	2,996,721.00	Rs.3,000/-	Rs.60,000/-

13.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREET UC-06 FRONTIER COLONY, MOMINABAD TOWN, DISTRICT WEST, KMC.	2,990,931.00	Rs.3,000/-	Rs.60,000/-
14.	IMPROVEMENT / RENOVATION OF BAITING GHAT, LEA MARKET TANGA STAND KMC.	2,995,283.00	Rs.3,000/-	Rs.60,000/-
15.	PROVIDING AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREETS AT BLOCK-5, SHAH FAISAL COLONY, DISTRICT KORANGI, KMC.	2,993,601.00	Rs.3,000/-	Rs.60,000/-
16.	REPAIR & MAINTENANCE OF INTERNAL STREET AT TANDOOR COLONY WARD NO.02, UC-01, DISTRICT KORANGI KMC.	2,997,157.00	Rs.3,000/-	Rs.60,000/-
17.	PROVIDING / FIXING / INSTALLATION OF TUFF PAVER BLOCKS AND REPLACEMENT OF SEWERAGE LINES IN THE AREA OF MOMINABAD TOWN. DISTRICT WEST, KMC KARACHI.	2,999,813.00	Rs.3,000/-	Rs.60,000/-
18.	IMPROVEMENT /REHABILITATION OF ROAD CARPETING IN BLOCK-I-G NEAR HAMZA BAKERY UC-04, PS-128 NAZIMABAD NO 1 DISTRICT CENTRAL, KMC.	2,993,493.00	Rs.3,000/-	Rs.60,000/-
19.	IMPROVEMENT / REHABILITATION OF INTERNAL STREETS & REPLACEMENT OF SEWERAGE LINE IN WARD NO 01 UC-09 DISTRICT WEST KMC KARACHI.	2,999,980.00	Rs.3,000/-	Rs.60,000/-
20.	PROVIDING AND FIXING CC PAVER BLOCKS AND MAINTENANCE OF SEWERAGE SYSTEM IN DIFFERENT AREA OF 500 QUARTERS DISTRICT WEST / KEAMARI KMC.	2,999,932.00	Rs.3,000/-	Rs.60,000/-
21.	PROVIDING & FIXING PAVER BLOCKS IN DIFFERENT AREA OF UC-12 DISTRICT KEAMARI KMC.	2,999,514.00	Rs.3,000/-	Rs.60,000/-
22.	PROVIDING AND LAYING CC FLOORING WITHS STEPS IN WORD NO 4 UC-05 ZIA COLONY MOMINABAD TOWN DISTRICT WEST, KMC KARACHI.	2,999,616.00	Rs.3,000/-	Rs.60,000/-
23.	REPAIR / MAINTENANCE OF WATER SUPPLY LINE IN THE AREA OF MAOCH GOTH DISTRICT WEST KMC.KARACHI.	2,999,334.00	Rs.3,000/-	Rs.60,000/-

MANDATORY REQUIREMENT:

a) The participants must quote their rates both in words and figures in case of any correction made by contractor then every correction must be put the initial by bidder otherwise tender will not be entertained.

b) Bid should be signed along-with company's stamp.

c) Bid Security / Earnest Money should be made from the Account of participants (Biddder) Company.

d) Only Pay Order / CDR of the Bid Security shall be uploaded along-with Bid on the website of "EPADS SPPRA Sindh as well as shall be submit Physically before opening of bid in the Office of the Chairman Procurement Committee Engineering Department K.M.C Behind Dawood Engineering University New M.A Jinnah Road Muslimabad Karachi .

e) The bidder shall submit non-refundable Tender(s) cost as mentioned in the NIT in shape of Pay-Order from any scheduled Bank of Pakistan in favour of Karachi Metropolitan Corporation (KMC) upto the date of opening at 11:00 A.M

ELIGIBILITY CRITERIA:

a) Copy of CNIC.

b) Valid NTN Certificate (The bidder must be on active Tax payer List. of Federal Board of Revenue (FBR).

c) Valid SRB Registration Certificate. (The bidder shall be on active Tax payer List of Sindh Revenue Board (SRB).

d) Turnover shall equivalent to cost of work, average for last three years.

TERMS & CONDITIONS:

Bidding / Tender Documents: Bidding Documents shall be downloaded from the website of "EPADS" (http://portalsindh.eprocurement.gov.pk) of SPPRA Sindh.

24. **Submission Date:**

All bids must be submitted ONLINE only via SPPRA e-Procurement System "EPADS" (http://portalsindh.eprocurement.gov.pk) and manual physical submissions will not be accepted.

Bid shall be submitted online on or before 04-03-2026 by 11:00 AM and will be opened on same day by 11:30 AM.

3. Funded Through: KMC Fund
4. Bid Validity: 90Days.
5. **Under following Conditions bid will be rejected**:
   i. Hard Copy of Bid or by Hand bid will not be accepted.
   ii. Conditional Bid will not be accepted.
   iii. Bid uploaded / submitted after specified date and time.
   iv. Black listed firms.
   v. Submitted Documents if found forged at any stage.
6. The competent authority have reserves the right to reject any or all proposals at any time.
7. Interested bidders are advised to register their firm(s) / company(s) on SPPRA website of "EPADS" (http://portalsindh.eprocurement.gov.pk) for submission of e-bid.
8. In case the date of opening or last date of sale is declared as a public holiday by the Government or non-working day due to any reason, the next working day shall be deemed to be the date for last date of sale and submission and opening of tenders accordingly. The time and venue shall remain the same.
9. Bank Guarantee will not be accepted.
10. If any documents found fake at any stage then the tender is liable to be rejected without and compensation and on risk and cost of contractor, and work will be awarded to 2nd lowest bidder from that stage in the larger interest of public.
11. All SPPRA Rules / Notifications must be followed.

Chairman (Procurement Committee)
Engineering Department
Karachi Metropolitan Corporation

Director (CB) SPPRA, GOS,
Sr. Director (IT), KMC
With the request to upload on the KMC Website.

Copy to:

1. Financial Advisor, KMC.
2. Director Accounts Engineering Department KMC.
3. Secretary/Member Procurement Committee, Engineering Department KMC.
4. Office file.

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 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.

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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:	**REPAIR & MAINTENANCE OF INTERNAL STREET OF UC-04 MAJEED COLONY IBRAHIM HYDERI DISTRICT KORANGI, KMC KARACHI.**
C	Procuring Agency Address:	**Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
D	Estimated Cost:	**Rs 2,997,365.00**
E	Amount of Bid Security:	**60,000.00 of bidding amount as mentioned in NIT**
F	Period of Bid validity (Days):	**90 Days & can be extended upto further 90 days complying SPP Rules 2010 (Amended UPTO Date).**
G	Security Deposit (i/e Bid Security):	**(60,000.00 % of Estimated Amount)**
H	Percentage, if any, to be deducted from bills:	**Remaining Amount to be deducted from each Running / Final Bills**
I	Deadline for Submission of bid	Bid Shall be Submittied online before **04-03-2026 till Time:- 11:00 AM**
J	Venue, Time and date of Bid Opening:	**04-03-2026 at 11:30 AM** **Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
K	Time for completion:	Two month from the written order for commencement.
L	Liquidity Damages:	Rs. 500 per day but not more than 10% cost of work taken as per Rule

Annexure "D"

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 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 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. 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 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 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 **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 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 for 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-incharge 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 Engineerin-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.

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOOD, SERVICES & WORKS IN CONTRACTS.

Contract No. _____

Project: _____

Cost: _____

M/s. _____ hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associates, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP, except that which has been expressly declared pursuant hereto.

[Name of Supplier) accept full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GOP under any law, contract or other instruments, be voidable at the option of GOP.

Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to GOP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP.

Name of Buyer: ……. Name of Seller/Supplier ……

Signature: …….. Signature: …….

[Seal] [Seal]

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

WORK-07

VOLUME-II: BILL OF QUANTITIES

REPAIR & MAINTENANCE OF INTERNAL STREET OF UC-04 MAJEED COLONY IBRAHIM HYDERI DISTRICT KORANGI, KMC KARACHI.

Estimated Construction Cost : -	**Rs. 2,997,365.00**
Bid Security : -	**Rs. 60,000 /-**
Tender Cost : -	**Rs. 3,000 /-**

Issue to M/s. _____

Dated: _____

Bank: _____

P.O. No. _____

Amount _____

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

REPAIR & MAINTENANCE OF INTERNAL STREET OF UC-04 MAJEED COLONY IBRAHIM HYDERI DISTRICT KORANGI, KMC KARACHI.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
	Part-A Schedule Item					
1	Earth work excavation undressed lead upto a single throw of kassi,phawrah or shovel in ordinary soil.	2,484.00	5.94	Five Rupees and Ninety Four Paise Only	P.Cft	14,755.00
2	Dismantling of Cement Concrete Plain 1:2:4	276.00	133.08	One Hundred Thirty Three Rupees and Eight Paise Only	P.Cft	36,730.00
3	Cartage of 100 Cft / 5 tons of all lead material likes one aggregate spwal, coal. lime surkhi etc. B.G rait fastening points & crossing bridges girders, pipes, shits raits M.S bars etc or 1000 Nos brinks 10'x5'x3' or 100 manuds of fuel wood by truck or any other means owned contractors (leas upto 5 miles etc)	2,760.00	1,334.25	One Thousand Three Hundred Thirty Four Rupees and Twenty Five Paise Only	%Cft	36,825.00
4	Providing and Laying aggregate base course in proper grade and camber having CBR 80% as per ASSHTO standard specification including spreading and compacting by approved mechanical means (Motor grader, vibratory roller and smooth wheel rolle etc) watering to maintain the moisture content the compaction of each layer sheel 100 percnet to the max dry density (Rate including all cost opf materials T&P and carriage upto 3 chains)	2,484.00	13,849.22	Thirteen Thousand Eight Hundred Forty Nine Rupees and Twenty Two Paise Only	%Cft	344,015.00
5	Providing & fixing cement paving blocks flooring having size of 197 x 97 x 60 (mm) of city /quddra / cobble shape with natural colours , having strength b/w 5000 PSI to 8500 PSI i/c filling the joints with hill sand over bed of 2" thick hill sand or stone dust and laying and compacting in specified manner/ pattern and design etc complete.	4,968.00	197.48	One Hundred Ninety Seven Rupees and Forty Eight Paise Only	P.Sft	981,081.00

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

REPAIR & MAINTENANCE OF INTERNAL STREET OF UC-04 MAJEED COLONY IBRAHIM HYDERI DISTRICT KORANGI, KMC KARACHI.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
6	Excavation for pipe line in trenches, and pits in soft rock by trimming and dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge . Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m)	8,694.00	18,288.00	Eighteen Thousand Two Hundred Eighty Eight Rupees Only	%0Cft	158,996.00
7	Providing Laying RCC Pipes & Collars of Class "A" and fixing in trench i/c cutting, fitting and jointing with maxphalt composition and cement mortor (1:) i/c testing with water to a head of 4.5 meter or 15 ft.					
e	12" Dia	552.00	564.10	Five Hundred Sixty Four Rupees and Ten Paise Only	P.Rft	311,383.00
8	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x1-1/2' (457x457 mm) of 1.75 cwt. (88.9 kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly painted etc. Complete as per standard specification and drawing.	10.00	55,584.18	Fifty Five Thousand Five Hundred Eighty Four Rupees and Eighteen Paise Only	Each	555,842.00
9	Manufacturing and supplying of 21" R.C.C. manhole cover cast in 1:2:4 concrete ratio 3" depth at center, reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3/16" thick 2" wide M.S plate two hook of 3/8" dia tor bar including compacting I/c curing, and transportation with in 10 miles.	26.00	3,238.79	Three Thousand Two Hundred Thirty Eight Rupees and Seventy Nine Paise Only	Each	84,209.00

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

REPAIR & MAINTENANCE OF INTERNAL STREET OF UC-04 MAJEED COLONY IBRAHIM HYDERI DISTRICT KORANGI, KMC KARACHI.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
10	Manufacturing and suplying of R.C.C. ring Slab of 21" dia inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and two sunk type hooks, casted in a 1:1-1/2:3 concrete with embeded 15 kg C.I frame in perfect position I/c transportation charges for an average lead of 20 km per trip from casting yard to town offices. (A minimum of 25 slabs per trip will be transported).	26.00	7,504.67	Seven Thousand Five Hundred Four Rupees and Sixty Seven Paise Only	Each	195,121.00
11	Providing & fixing Precast Edge Block 3750 PSI Industrial Made Size 6 inches thick x 12 inches long x 18 inches high including the cost of Cartage, excavation, form Work for haunching, 1450 PSI lean concrete, 2250 PSI concrete for haunching, 1:4 cement sand mortor.	200.00	678.38	Six Hundred Seventy Eight Rupees and Thirty Seven Paise Only	P.Rft	135,676.00
					Total Amount of Part A (Schedule Item)	**2,854,633.00**

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

REPAIR & MAINTENANCE OF INTERNAL STREET OF UC-04 MAJEED COLONY IBRAHIM HYDERI DISTRICT KORANGI, KMC KARACHI.

QUOTED BID (SUMMARY)

ESTIMATED COST: **Rs. 2,997,365.00**

Time Limit: 90 Days **Penalty: Rs. 3000/- Per Day**

I / We hereby qoute as follows:

		In Figure	In Word
1	**Part-A Paver** Schedule Items amounting **Rs.2,854,633/-** @ _____ Above /Below on Schedule Items	**Rs.**_____	
2	**Total Amount of = (1)**	**Rs.**_____	
3	**ADD @ 5% S.R.B Tax**	**Rs.**_____	
	GRAND TOTAL	**Rs.**_____	

The total amount is Rs._____ (Rupees _____
(In Figure) (In Word)

_____ for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the

I / We have attach a Bid Security as per NIT in shape of pay order bearing No._____ dated _____ amounting to Rs. _____ issued

from _____

NOTE:

* Tender must be qouted in figure & in word both otherwise laible to be cancelled.
* All over writing & correction if any must be initialed & stamped by the bidder.
* All SPPRA Rules / Notifications must be followed & If agreed, Contractor must sign and stamp the Quoted Bid.
* In the light of Hon'ble High Court Order vide Suit No.1959/2018 Which is reproduced as under "While involving (if at all needed) clause 11.3.4 of purported Regulations for procurement of works inserted vide Notification dated 05-07-2017, only such bids shall be considered which are nearest to the rupee and any bid quoted in paisa's shall not be considered" The bid amounts should be rounded off nearest to the rupee.

Signature of the Contractor with Stamp

Address: _____

_____

SIGNATURE & STAMP OF TENDER ISSUING AUTHORITY

Work # 08

KARACHI METROPOLTAN CORPORATION

TENDER DOCUMENTS

NAME OF SCHEME:- REPAIR & MAINTENANCE OF INTERNAL STREET OF LAKHNO SOCIETY NEAR NASIR JUMP, DISTRICT KORANGI KMC KARACHI.

BASED ON STANDARD BIDDING DOCUMENTS OF SPPRA

Tender Reference No.CPC/ED/KMC/2025-26/02/Karachi-

Estimated Cost:-	**2,990,198.00**	**Tender Cost:**	**Rs. 3000/-**
Time Allowed:-	**90 Days**	**Penalty**	**Rs. 500/- per day**
To be Opened on:	**04-03-2026**	**Validity of Tender:**	**90 Days**

Issue to M/s._____

_____

Dated:_____

P.O.No._____

Amount:_____

Bank:_____

LIST OF CONTENTS

Annexure	Details / Nomenclature
A	NIT
B	Instructions to Bidders/ Procuring Agencies.
C	Bidding Data
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F	Eligibility & Minimum Qualification Criteria
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H	Price Schedule

OFFICE OF THE CHAIRMAN PROCUREMENT COMMITTEE
ENGINEERING DEPARTMENT
KARACHI METROPOLITAN CORPORATION

Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.

No. **CPC/ED/KMC/2025-26/ 02** /Karachi **Dated: 10 - 02 -2026**

NOTICE INVITING TENDERS

(**Method of Procurement: Single Stage - One Envelope Procedure)**

Tenders are invited E-Bid through newly method of "EPADS" on Single Stage One Envelope Procedure from eligible bidders as per details below, strictly in accordance with SPPRA's E-Procurement submission requirements:

Sr.No	Name of Scheme	Estimated Cost	Tender Fees	Bid Security
1.	IMPROVEMENT / REHABILITATION OF INTERNAL STREET BY PROVIDING / FIXING PAVER BLOCK IN STREET # 18 & STREET NO 01 TO STREET NO 10 IN PAKHTOONABAD, UC-03 MANGHOPIR DISTRICT WEST, KARACHI.	2,999,960.00	Rs.3,000/-	Rs.60,000/-
2.	PROVIDING & FIXING OF PAVING BLOCK IN INTERNAL STREETS OF PATHAN COLONY STREET NO.16 HOUSE NO.B/IV/66, MANGHOPIR ROAD DISTRICT WEST, KARACHI.	2,999,883.00	Rs.3,000/-	Rs.60,000/-
3.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 03 CHRISTAN COLONY ITTEHAD TOWN, UC BALDIA TOWN KMC.	2,995,129.00	Rs.3,000/-	Rs.60,000/-
4.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 06 SECTOR -2 NEVAL COLONY UC BALDIA TOWN KMC.	2,999,739.00	Rs.3,000/-	Rs.60,000/-
5.	REPAIR & MAINTENANCE OF INTERNAL STREET OF CRISTIAN MUHALLAH NATHA KHAN DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
6.	REPAIR & MAINTENANCE OF INTERNAL STREET OF TOUHEED COLONY LANDHI DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
7.	REPAIR & MAINTENANCE OF INTERNAL STREET OF UC-04 MAJEED COLONY IBRAHIM HYDERI DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
8.	REPAIR & MAINTENANCE OF INTERNAL STREET OF LAKHNO SOCIETY NEAR NASIR JUMP, DISTRICT KORANGI KMC KARACHI.	2,990,198.00	Rs.3,000/-	Rs.60,000/-
9.	REPAIR & MAINTENANCE OF INTERNAL STREET OF SECTOR 19-B SHAH LATIF TOWN, DISTRICT KORANGI KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
10.	REPAIR & MAINTENANCE OF INTERNAL STREET INFRONT OF JAMIA SABIR MASJID SECTOR 33-B KORANGI NO # 2 DISTRICT KORANGI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
11.	REPAIR & MAINTENANCE OF INTERNAL STREET OF JHANDA CHOWK KDA SOCIETY SECTOR 31-B DISTRICT KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
12.	PROVIDING / LAYING OF SEWERAGE SYSTEM IN ZEHRABAD COLONY BLOCK-E NORTH NAZIMABAD, DISTRICT CENTRAL, KMC.	2,996,721.00	Rs.3,000/-	Rs.60,000/-

13.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREET UC-06 FRONTIER COLONY, MOMINABAD TOWN, DISTRICT WEST, KMC.	2,990,931.00	Rs.3,000/-	Rs.60,000/-
14.	IMPROVEMENT / RENOVATION OF BAITING GHAT, LEA MARKET TANGA STAND KMC.	2,995,283.00	Rs.3,000/-	Rs.60,000/-
15.	PROVIDING AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREETS AT BLOCK-5, SHAH FAISAL COLONY, DISTRICT KORANGI, KMC.	2,993,601.00	Rs.3,000/-	Rs.60,000/-
16.	REPAIR & MAINTENANCE OF INTERNAL STREET AT TANDOOR COLONY WARD NO.02, UC-01, DISTRICT KORANGI KMC.	2,997,157.00	Rs.3,000/-	Rs.60,000/-
17.	PROVIDING / FIXING / INSTALLATION OF TUFF PAVER BLOCKS AND REPLACEMENT OF SEWERAGE LINES IN THE AREA OF MOMINABAD TOWN. DISTRICT WEST, KMC KARACHI.	2,999,813.00	Rs.3,000/-	Rs.60,000/-
18.	IMPROVEMENT /REHABILITATION OF ROAD CARPETING IN BLOCK-I-G NEAR HAMZA BAKERY UC-04, PS-128 NAZIMABAD NO 1 DISTRICT CENTRAL, KMC.	2,993,493.00	Rs.3,000/-	Rs.60,000/-
19.	IMPROVEMENT / REHABILITATION OF INTERNAL STREETS & REPLACEMENT OF SEWERAGE LINE IN WARD NO 01 UC-09 DISTRICT WEST KMC KARACHI.	2,999,980.00	Rs.3,000/-	Rs.60,000/-
20.	PROVIDING AND FIXING CC PAVER BLOCKS AND MAINTENANCE OF SEWERAGE SYSTEM IN DIFFERENT AREA OF 500 QUARTERS DISTRICT WEST / KEAMARI KMC.	2,999,932.00	Rs.3,000/-	Rs.60,000/-
21.	PROVIDING & FIXING PAVER BLOCKS IN DIFFERENT AREA OF UC-12 DISTRICT KEAMARI KMC.	2,999,514.00	Rs.3,000/-	Rs.60,000/-
22.	PROVIDING AND LAYING CC FLOORING WITHS STEPS IN WORD NO 4 UC-05 ZIA COLONY MOMINABAD TOWN DISTRICT WEST, KMC KARACHI.	2,999,616.00	Rs.3,000/-	Rs.60,000/-
23.	REPAIR / MAINTENANCE OF WATER SUPPLY LINE IN THE AREA OF MAOCH GOTH DISTRICT WEST KMC.KARACHI.	2,999,334.00	Rs.3,000/-	Rs.60,000/-

MANDATORY REQUIREMENT:

a) The participants must quote their rates both in words and figures in case of any correction made by contractor then every correction must be put the initial by bidder otherwise tender will not be entertained.

b) Bid should be signed along-with company's stamp.

c) Bid Security / Earnest Money should be made from the Account of participants (Biddder) Company.

d) Only Pay Order / CDR of the Bid Security shall be uploaded along-with Bid on the website of "EPADS SPPRA Sindh as well as shall be submit Physically before opening of bid in the Office of the Chairman Procurement Committee Engineering Department K.M.C Behind Dawood Engineering University New M.A Jinnah Road Muslimabad Karachi .

e) The bidder shall submit non-refundable Tender(s) cost as mentioned in the NIT in shape of Pay-Order from any scheduled Bank of Pakistan in favour of Karachi Metropolitan Corporation (KMC) upto the date of opening at 11:00 A.M

ELIGIBILITY CRITERIA:

a) Copy of CNIC.

b) Valid NTN Certificate (The bidder must be on active Tax payer List. of Federal Board of Revenue (FBR).

c) Valid SRB Registration Certificate. (The bidder shall be on active Tax payer List of Sindh Revenue Board (SRB).

d) Turnover shall equivalent to cost of work, average for last three years.

TERMS & CONDITIONS:

Bidding / Tender Documents: Bidding Documents shall be downloaded from the website of "EPADS" (http://portalsindh.eprocurement.gov.pk) of SPPRA Sindh.

24. **Submission Date:**

All bids must be submitted ONLINE only via SPPRA e-Procurement System "EPADS" (http://portalsindh.eprocurement.gov.pk) and manual physical submissions will not be accepted.

Bid shall be submitted online on or before 04-03-2026 by 11:00 AM and will be opened on same day by 11:30 AM.

3. Funded Through: KMC Fund
4. Bid Validity: 90Days.
5. **Under following Conditions bid will be rejected**:
   i. Hard Copy of Bid or by Hand bid will not be accepted.
   ii. Conditional Bid will not be accepted.
   iii. Bid uploaded / submitted after specified date and time.
   iv. Black listed firms.
   v. Submitted Documents if found forged at any stage.
6. The competent authority have reserves the right to reject any or all proposals at any time.
7. Interested bidders are advised to register their firm(s) / company(s) on SPPRA website of "EPADS" (http://portalsindh.eprocurement.gov.pk) for submission of e-bid.
8. In case the date of opening or last date of sale is declared as a public holiday by the Government or non-working day due to any reason, the next working day shall be deemed to be the date for last date of sale and submission and opening of tenders accordingly. The time and venue shall remain the same.
9. Bank Guarantee will not be accepted.
10. If any documents found fake at any stage then the tender is liable to be rejected without and compensation and on risk and cost of contractor, and work will be awarded to 2nd lowest bidder from that stage in the larger interest of public.
11. All SPPRA Rules / Notifications must be followed.

Chairman (Procurement Committee)
Engineering Department
Karachi Metropolitan Corporation

Director (CB) SPPRA, GOS,
Sr. Director (IT), KMC
With the request to upload on the KMC Website.

Copy to:

1. Financial Advisor, KMC.
2. Director Accounts Engineering Department KMC.
3. Secretary/Member Procurement Committee, Engineering Department KMC.
4. Office file.

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 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.

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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:	**REPAIR & MAINTENANCE OF INTERNAL STREET OF LAKHNO SOCIETY NEAR NASIR JUMP, DISTRICT KORANGI KMC KARACHI.**
C	Procuring Agency Address:	**Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
D	Estimated Cost:	**Rs 2,990,198.00**
E	Amount of Bid Security:	**60,000.00 of bidding amount as mentioned in NIT**
F	Period of Bid validity (Days):	**90 Days & can be extended upto further 90 days complying SPP Rules 2010 (Amended UPTO Date).**
G	Security Deposit (i/e Bid Security):	**(60,000.00 % of Estimated Amount)**
H	Percentage, if any, to be deducted from bills:	**Remaining Amount to be deducted from each Running / Final Bills**
I	Deadline for Submission of bid	Bid Shall be Submittied online before **04-03-2026 till Time:- 11:00 AM**
J	Venue, Time and date of Bid Opening:	**04-03-2026 at 11:30 AM** **Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
K	Time for completion:	Two month from the written order for commencement.
L	Liquidity Damages:	Rs. 500 per day but not more than 10% cost of work taken as per Rule

Annexure "D"

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 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 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. 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 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 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 **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 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 for 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-incharge 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 Engineerin-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.

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOOD, SERVICES & WORKS IN CONTRACTS.

Contract No. _____

Project: _____

Cost: _____

M/s. _____ hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associates, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP, except that which has been expressly declared pursuant hereto.

[Name of Supplier) accept full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GOP under any law, contract or other instruments, be voidable at the option of GOP.

Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to GOP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP.

Name of Buyer: ……. Name of Seller/Supplier ……

Signature: …….. Signature: …….

[Seal] [Seal]

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

WORK-08

VOLUME-II: BILL OF QUANTITIES

REPAIR & MAINTENANCE OF INTERNAL STREET OF LAKHNO SOCIETY NEAR NASIR JUMP, DISTRICT KORANGI KMC KARACHI.

Estimated Construction Cost : -	**Rs. 2,990,198.00**
Bid Security : -	**Rs. 60,000 /-**
Tender Cost : -	**Rs. 3,000 /-**

Issue to M/s. _____

P.O. No. _____

Dated: _____

Amount _____

Bank: _____

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

REPAIR & MAINTENANCE OF INTERNAL STREET OF LAKHNO SOCIETY NEAR NASIR JUMP, DISTRICT KORANGI KMC KARACHI.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
	Part-A Schedule Item					
1	Earth work excavation undressed lead upto a single throw of kassi,phawrah or shovel in ordinary soil.	2,475.00	5.94	Five Rupees and Ninety Four Paise Only	P.Cft	14,702.00
2	Dismantling of Cement Concrete Plain 1:2:4	275.00	133.08	One Hundred Thirty Three Rupees and Eight Paise Only	P.Cft	36,597.00
3	Cartage of 100 Cft / 5 tons of all lead material likes one aggregate spwal, coal. lime surkhi etc. B.G rait fastening points & crossing bridges girders, pipes, shits raits M.S bars etc or 1000 Nos brinks 10'x5'x3' or 100 manuds of fuel wood by truck or any other means owned contractors (leas upto 5 miles etc)	2,750.00	1,334.25	One Thousand Three Hundred Thirty Four Rupees and Twenty Five Paise Only	%Cft	36,692.00
4	Providing and Laying aggregate base course in proper grade and camber having CBR 80% as per ASSHTO standard specification including spreading and compacting by approved mechanical means (Motor grader, vibratory roller and smooth wheel rolle etc) watering to maintain the moisture content the compaction of each layer sheel 100 percnet to the max dry density (Rate including all cost opf materials T&P and carriage upto 3 chains)	2,475.00	13,849.22	Thirteen Thousand Eight Hundred Forty Nine Rupees and Twenty Two Paise Only	%Cft	342,768.00
5	Providing & fixing cement paving blocks flooring having size of 197 x 97 x 60 (mm) of city /quddra / cobble shape with natural colours , having strength b/w 5000 PSI to 8500 PSI i/c filling the joints with hill sand over bed of 2" thick hill sand or stone dust and laying and compacting in specified manner/ pattern and design etc complete.	4,950.00	197.48	One Hundred Ninety Seven Rupees and Forty Eight Paise Only	P.Sft	977,526.00

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

REPAIR & MAINTENANCE OF INTERNAL STREET OF LAKHNO SOCIETY NEAR NASIR JUMP, DISTRICT KORANGI KMC KARACHI.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
6	Excavation for pipe line in trenches, and pits in soft rock by trimming and dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge . Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m)	8,662.50	18,288.00	Eighteen Thousand Two Hundred Eighty Eight Rupees Only	%0Cft	158,420.00
7	Providing Laying RCC Pipes & Collars of Class "A" and fixing in trench i/c cutting, fitting and jointing with maxphalt composition and cement mortor (1:) i/c testing with water to a head of 4.5 meter or 15 ft.					
e	12" Dia	550.00	564.10	Five Hundred Sixty Four Rupees and Ten Paise Only	P.Rft	310,255.00
8	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x1-1/2' (457x457 mm) of 1.75 cwt. (88.9 kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly painted etc. Complete as per standard specification and drawing.	10.00	55,584.18	Fifty Five Thousand Five Hundred Eighty Four Rupees and Eighteen Paise Only	Each	555,842.00
9	Manufacturing and supplying of 21" R.C.C. manhole cover cast in 1:2:4 concrete ratio 3" depth at center, reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3/16" thick 2" wide M.S plate two hook of 3/8" dia tor bar including compacting I/c curing, and transportation with in 10 miles.	26.00	3,238.79	Three Thousand Two Hundred Thirty Eight Rupees and Seventy Nine Paise Only	Each	84,209.00

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

REPAIR & MAINTENANCE OF INTERNAL STREET OF LAKHNO SOCIETY NEAR NASIR JUMP, DISTRICT KORANGI KMC KARACHI.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
10	Manufacturing and suplying of R.C.C. ring Slab of 21" dia inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and two sunk type hooks, casted in a 1:1-1/2:3 concrete with embeded 15 kg C.I frame in perfect position I/c transportation charges for an average lead of 20 km per trip from casting yard to town offices. (A minimum of 25 slabs per trip will be transported).	26.00	7,504.67	Seven Thousand Five Hundred Four Rupees and Sixty Seven Paise Only	Each	195,121.00
11	Providing & fixing Precast Edge Block 3750 PSI Industrial Made Size 6 inches thick x 12 inches long x 18 inches high including the cost of Cartage, excavation, form Work for haunching, 1450 PSI lean concrete, 2250 PSI concrete for haunching, 1:4 cement sand mortor.	200.00	678.38	Six Hundred Seventy Eight Rupees and Thirty Seven Paise Only	P.Rft	135,676.00
					Total Amount of Part A (Schedule Item)	**2,847,808.00**

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

REPAIR & MAINTENANCE OF INTERNAL STREET OF LAKHNO SOCIETY NEAR NASIR JUMP, DISTRICT KORANGI KMC KARACHI.

QUOTED BID (SUMMARY)

ESTIMATED COST: **Rs. 2,990,198.00**

Time Limit: 90 Days **Penalty: Rs. 3000/- Per Day**

I / We hereby qoute as follows:

		In Figure	In Word
1	**Part-A Paver** Schedule Items amounting **Rs.2,847,808/-** @ _____ Above /Below on Schedule Items	**Rs.**_____	
2	**Total Amount of = (1)**	**Rs.**_____	
3	**ADD @ 5% S.R.B Tax**	**Rs.**_____	
	GRAND TOTAL	**Rs.**_____	

The total amount is Rs._____ (Rupees _____
(In Figure) (In Word)

_____ for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the

I / We have attach a Bid Security as per NIT in shape of pay order bearing No._____ dated _____ amounting to Rs. _____ issued

from _____

NOTE:

* Tender must be qouted in figure & in word both otherwise laible to be cancelled.
* All over writing & correction if any must be initialed & stamped by the bidder.
* All SPPRA Rules / Notifications must be followed & If agreed, Contractor must sign and stamp the Quoted Bid.
* In the light of Hon'ble High Court Order vide Suit No.1959/2018 Which is reproduced as under "While involving (if at all needed) clause 11.3.4 of purported Regulations for procurement of works inserted vide Notification dated 05-07-2017, only such bids shall be considered which are nearest to the rupee and any bid quoted in paisa's shall not be considered" The bid amounts should be rounded off nearest to the rupee.

Signature of the Contractor with Stamp

Address: _____

_____

SIGNATURE & STAMP OF TENDER ISSUING AUTHORITY

Work # 09

KARACHI METROPOLTAN CORPORATION

TENDER DOCUMENTS

NAME OF SCHEME:- REPAIR & MAINTENANCE OF INTERNAL STREET OF SECTOR 19-B SHAH LATIF TOWN, DISTRICT KORANGI KMC KARACHI.

BASED ON STANDARD BIDDING DOCUMENTS OF SPPRA

Tender Reference No.CPC/ED/KMC/2025-26/02/Karachi-

Estimated Cost:-	**2,997,365.00**	**Tender Cost:**	**Rs. 3000/-**
Time Allowed:-	**90 Days**	**Penalty**	**Rs. 500/- per day**
To be Opened on:-	**04-03-2026**	**Validity of Tender:**	**90 Days**

Issue to M/s._____ **P.O.No.**_____

_____ **Amount:**_____

Dated:_____ **Bank:**_____

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OFFICE OF THE CHAIRMAN PROCUREMENT COMMITTEE
ENGINEERING DEPARTMENT
KARACHI METROPOLITAN CORPORATION

Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.

No. **CPC/ED/KMC/2025-26/ 02** /Karachi **Dated: 10 - 02 -2026**

NOTICE INVITING TENDERS

(**Method of Procurement: Single Stage - One Envelope Procedure)**

Tenders are invited E-Bid through newly method of "EPADS" on Single Stage One Envelope Procedure from eligible bidders as per details below, strictly in accordance with SPPRA's E-Procurement submission requirements:

Sr.No	Name of Scheme	Estimated Cost	Tender Fees	Bid Security
1.	IMPROVEMENT / REHABILITATION OF INTERNAL STREET BY PROVIDING / FIXING PAVER BLOCK IN STREET # 18 & STREET NO 01 TO STREET NO 10 IN PAKHTOONABAD, UC-03 MANGHOPIR DISTRICT WEST, KARACHI.	2,999,960.00	Rs.3,000/-	Rs.60,000/-
2.	PROVIDING & FIXING OF PAVING BLOCK IN INTERNAL STREETS OF PATHAN COLONY STREET NO.16 HOUSE NO.B/IV/66, MANGHOPIR ROAD DISTRICT WEST, KARACHI.	2,999,883.00	Rs.3,000/-	Rs.60,000/-
3.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 03 CHRISTAN COLONY ITTEHAD TOWN, UC BALDIA TOWN KMC.	2,995,129.00	Rs.3,000/-	Rs.60,000/-
4.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 06 SECTOR -2 NEVAL COLONY UC BALDIA TOWN KMC.	2,999,739.00	Rs.3,000/-	Rs.60,000/-
5.	REPAIR & MAINTENANCE OF INTERNAL STREET OF CRISTIAN MUHALLAH NATHA KHAN DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
6.	REPAIR & MAINTENANCE OF INTERNAL STREET OF TOUHEED COLONY LANDHI DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
7.	REPAIR & MAINTENANCE OF INTERNAL STREET OF UC-04 MAJEED COLONY IBRAHIM HYDERI DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
8.	REPAIR & MAINTENANCE OF INTERNAL STREET OF LAKHNO SOCIETY NEAR NASIR JUMP, DISTRICT KORANGI KMC KARACHI.	2,990,198.00	Rs.3,000/-	Rs.60,000/-
9.	REPAIR & MAINTENANCE OF INTERNAL STREET OF SECTOR 19-B SHAH LATIF TOWN, DISTRICT KORANGI KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
10.	REPAIR & MAINTENANCE OF INTERNAL STREET INFRONT OF JAMIA SABIR MASJID SECTOR 33-B KORANGI NO # 2 DISTRICT KORANGI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
11.	REPAIR & MAINTENANCE OF INTERNAL STREET OF JHANDA CHOWK KDA SOCIETY SECTOR 31-B DISTRICT KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
12.	PROVIDING / LAYING OF SEWERAGE SYSTEM IN ZEHRABAD COLONY BLOCK-E NORTH NAZIMABAD, DISTRICT CENTRAL, KMC.	2,996,721.00	Rs.3,000/-	Rs.60,000/-

13.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREET UC-06 FRONTIER COLONY, MOMINABAD TOWN, DISTRICT WEST, KMC.	2,990,931.00	Rs.3,000/-	Rs.60,000/-
14.	IMPROVEMENT / RENOVATION OF BAITING GHAT, LEA MARKET TANGA STAND KMC.	2,995,283.00	Rs.3,000/-	Rs.60,000/-
15.	PROVIDING AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREETS AT BLOCK-5, SHAH FAISAL COLONY, DISTRICT KORANGI, KMC.	2,993,601.00	Rs.3,000/-	Rs.60,000/-
16.	REPAIR & MAINTENANCE OF INTERNAL STREET AT TANDOOR COLONY WARD NO.02, UC-01, DISTRICT KORANGI KMC.	2,997,157.00	Rs.3,000/-	Rs.60,000/-
17.	PROVIDING / FIXING / INSTALLATION OF TUFF PAVER BLOCKS AND REPLACEMENT OF SEWERAGE LINES IN THE AREA OF MOMINABAD TOWN. DISTRICT WEST, KMC KARACHI.	2,999,813.00	Rs.3,000/-	Rs.60,000/-
18.	IMPROVEMENT /REHABILITATION OF ROAD CARPETING IN BLOCK-I-G NEAR HAMZA BAKERY UC-04, PS-128 NAZIMABAD NO 1 DISTRICT CENTRAL, KMC.	2,993,493.00	Rs.3,000/-	Rs.60,000/-
19.	IMPROVEMENT / REHABILITATION OF INTERNAL STREETS & REPLACEMENT OF SEWERAGE LINE IN WARD NO 01 UC-09 DISTRICT WEST KMC KARACHI.	2,999,980.00	Rs.3,000/-	Rs.60,000/-
20.	PROVIDING AND FIXING CC PAVER BLOCKS AND MAINTENANCE OF SEWERAGE SYSTEM IN DIFFERENT AREA OF 500 QUARTERS DISTRICT WEST / KEAMARI KMC.	2,999,932.00	Rs.3,000/-	Rs.60,000/-
21.	PROVIDING & FIXING PAVER BLOCKS IN DIFFERENT AREA OF UC-12 DISTRICT KEAMARI KMC.	2,999,514.00	Rs.3,000/-	Rs.60,000/-
22.	PROVIDING AND LAYING CC FLOORING WITHS STEPS IN WORD NO 4 UC-05 ZIA COLONY MOMINABAD TOWN DISTRICT WEST, KMC KARACHI.	2,999,616.00	Rs.3,000/-	Rs.60,000/-
23.	REPAIR / MAINTENANCE OF WATER SUPPLY LINE IN THE AREA OF MAOCH GOTH DISTRICT WEST KMC.KARACHI.	2,999,334.00	Rs.3,000/-	Rs.60,000/-

MANDATORY REQUIREMENT:

a) The participants must quote their rates both in words and figures in case of any correction made by contractor then every correction must be put the initial by bidder otherwise tender will not be entertained.

b) Bid should be signed along-with company's stamp.

c) Bid Security / Earnest Money should be made from the Account of participants (Biddder) Company.

d) Only Pay Order / CDR of the Bid Security shall be uploaded along-with Bid on the website of "EPADS SPPRA Sindh as well as shall be submit Physically before opening of bid in the Office of the Chairman Procurement Committee Engineering Department K.M.C Behind Dawood Engineering University New M.A Jinnah Road Muslimabad Karachi .

e) The bidder shall submit non-refundable Tender(s) cost as mentioned in the NIT in shape of Pay-Order from any scheduled Bank of Pakistan in favour of Karachi Metropolitan Corporation (KMC) upto the date of opening at 11:00 A.M

ELIGIBILITY CRITERIA:

a) Copy of CNIC.

b) Valid NTN Certificate (The bidder must be on active Tax payer List. of Federal Board of Revenue (FBR).

c) Valid SRB Registration Certificate. (The bidder shall be on active Tax payer List of Sindh Revenue Board (SRB).

d) Turnover shall equivalent to cost of work, average for last three years.

TERMS & CONDITIONS:

Bidding / Tender Documents: Bidding Documents shall be downloaded from the website of "EPADS" (http://portalsindh.eprocurement.gov.pk) of SPPRA Sindh.

24. **Submission Date:**

All bids must be submitted ONLINE only via SPPRA e-Procurement System "EPADS" (http://portalsindh.eprocurement.gov.pk) and manual physical submissions will not be accepted.

Bid shall be submitted online on or before 04-03-2026 by 11:00 AM and will be opened on same day by 11:30 AM.

3. Funded Through: KMC Fund
4. Bid Validity: 90Days.
5. **Under following Conditions bid will be rejected**:
   i. Hard Copy of Bid or by Hand bid will not be accepted.
   ii. Conditional Bid will not be accepted.
   iii. Bid uploaded / submitted after specified date and time.
   iv. Black listed firms.
   v. Submitted Documents if found forged at any stage.
6. The competent authority have reserves the right to reject any or all proposals at any time.
7. Interested bidders are advised to register their firm(s) / company(s) on SPPRA website of "EPADS" (http://portalsindh.eprocurement.gov.pk) for submission of e-bid.
8. In case the date of opening or last date of sale is declared as a public holiday by the Government or non-working day due to any reason, the next working day shall be deemed to be the date for last date of sale and submission and opening of tenders accordingly. The time and venue shall remain the same.
9. Bank Guarantee will not be accepted.
10. If any documents found fake at any stage then the tender is liable to be rejected without and compensation and on risk and cost of contractor, and work will be awarded to 2nd lowest bidder from that stage in the larger interest of public.
11. All SPPRA Rules / Notifications must be followed.

Chairman (Procurement Committee)
Engineering Department
Karachi Metropolitan Corporation

Director (CB) SPPRA, GOS,
Sr. Director (IT), KMC
With the request to upload on the KMC Website.

Copy to:

1. Financial Advisor, KMC.
2. Director Accounts Engineering Department KMC.
3. Secretary/Member Procurement Committee, Engineering Department KMC.
4. Office file.

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 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.

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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:	**REPAIR & MAINTENANCE OF INTERNAL STREET OF SECTOR 19-B SHAH LATIF TOWN, DISTRICT KORANGI KMC KARACHI.**
C	Procuring Agency Address:	**Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
D	Estimated Cost:	**Rs 2,997,365.00**
E	Amount of Bid Security:	**60,000.00 of bidding amount as mentioned in NIT**
F	Period of Bid validity (Days):	**90 Days & can be extended upto further 90 days complying SPP Rules 2010 (Amended UPTO Date).**
G	Security Deposit (i/e Bid Security):	**(60,000.00 % of Estimated Amount)**
H	Percentage, if any, to be deducted from bills:	**Remaining Amount to be deducted from each Running / Final Bills**
I	Deadline for Submission of bid	Bid Shall be Submittied online before **04-03-2026 till Time:- 11:00 AM**
J	Venue, Time and date of Bid Opening:	**04-03-2026 at 11:30 AM** **Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
K	Time for completion:	Two month from the written order for commencement.
L	Liquidity Damages:	Rs. 500 per day but not more than 10% cost of work taken as per Rule

Annexure "D"

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 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 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. 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 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 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 **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 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 for 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-incharge 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 Engineerin-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.

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOOD, SERVICES & WORKS IN CONTRACTS.

Contract No. _____

Project: _____

Cost: _____

M/s. _____ hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associates, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP, except that which has been expressly declared pursuant hereto.

[Name of Supplier) accept full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GOP under any law, contract or other instruments, be voidable at the option of GOP.

Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to GOP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP.

Name of Buyer: ……. Name of Seller/Supplier ……

Signature: …….. Signature: …….

[Seal] [Seal]

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

WORK-09

VOLUME-II: BILL OF QUANTITIES

REPAIR & MAINTENANCE OF INTERNAL STREET OF SECTOR 19-B SHAH LATIF TOWN, DISTRICT KORANGI KMC KARACHI.

Estimated Construction Cost : -	**Rs. 2,997,365.00**
Bid Security : -	**Rs. 60,000 /-**
Tender Cost : -	**Rs. 3,000 /-**

Issue to M/s. _____ **P.O. No. _____**

Dated: _____ **Amount _____**

Bank: _____

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

REPAIR & MAINTENANCE OF INTERNAL STREET OF SECTOR 19-B SHAH LATIF TOWN, DISTRICT KORANGI KMC KARACHI.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
	Part-A Schedule Item					
1	Earth work excavation undressed lead upto a single throw of kassi,phawrah or shovel in ordinary soil.	2,484.00	5.94	Five Rupees and Ninety Four Paise Only	P.Cft	14,755.00
2	Dismantling of Cement Concrete Plain 1:2:4	276.00	133.08	One Hundred Thirty Three Rupees and Eight Paise Only	P.Cft	36,730.00
3	Cartage of 100 Cft / 5 tons of all lead material likes one aggregate spwal, coal. lime surkhi etc. B.G rait fastening points & crossing bridges girders, pipes, shits raits M.S bars etc or 1000 Nos brinks 10'x5'x3' or 100 manuds of fuel wood by truck or any other means owned contractors (leas upto 5 miles etc)	2,760.00	1,334.25	One Thousand Three Hundred Thirty Four Rupees and Twenty Five Paise Only	%Cft	36,825.00
4	Providing and Laying aggregate base course in proper grade and camber having CBR 80% as per ASSHTO standard specification including spreading and compacting by approved mechanical means (Motor grader, vibratory roller and smooth wheel rolle etc) watering to maintain the moisture content the compaction of each layer sheel 100 percnet to the max dry density (Rate including all cost opf materials T&P and carriage upto 3 chains)	2,484.00	13,849.22	Thirteen Thousand Eight Hundred Forty Nine Rupees and Twenty Two Paise Only	%Cft	344,015.00
5	Providing & fixing cement paving blocks flooring having size of 197 x 97 x 60 (mm) of city /quddra / cobble shape with natural colours , having strength b/w 5000 PSI to 8500 PSI i/c filling the joints with hill sand over bed of 2" thick hill sand or stone dust and laying and compacting in specified manner/ pattern and design etc complete.	4,968.00	197.48	One Hundred Ninety Seven Rupees and Forty Eight Paise Only	P.Sft	981,081.00

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

REPAIR & MAINTENANCE OF INTERNAL STREET OF SECTOR 19-B SHAH LATIF TOWN, DISTRICT KORANGI KMC KARACHI.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
6	Excavation for pipe line in trenches, and pits in soft rock by trimming and dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge . Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m)	8,694.00	18,288.00	Eighteen Thousand Two Hundred Eighty Eight Rupees Only	%0Cft	158,996.00
7	Providing Laying RCC Pipes & Collars of Class "A" and fixing in trench i/c cutting, fitting and jointing with maxphalt composition and cement mortor (1:) i/c testing with water to a head of 4.5 meter or 15 ft.					
e	12" Dia	552.00	564.10	Five Hundred Sixty Four Rupees and Ten Paise Only	P.Rft	311,383.00
8	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x1-1/2' (457x457 mm) of 1.75 cwt. (88.9 kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly painted etc. Complete as per standard specification and drawing.	10.00	55,584.18	Fifty Five Thousand Five Hundred Eighty Four Rupees and Eighteen Paise Only	Each	555,842.00
9	Manufacturing and supplying of 21" R.C.C. manhole cover cast in 1:2:4 concrete ratio 3" depth at center, reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3/16" thick 2" wide M.S plate two hook of 3/8" dia tor bar including compacting I/c curing, and transportation with in 10 miles.	26.00	3,238.79	Three Thousand Two Hundred Thirty Eight Rupees and Seventy Nine Paise Only	Each	84,209.00

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

REPAIR & MAINTENANCE OF INTERNAL STREET OF SECTOR 19-B SHAH LATIF TOWN, DISTRICT KORANGI KMC KARACHI.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
10	Manufacturing and suplying of R.C.C. ring Slab of 21" dia inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and two sunk type hooks, casted in a 1:1-1/2:3 concrete with embeded 15 kg C.I frame in perfect position I/c transportation charges for an average lead of 20 km per trip from casting yard to town offices. (A minimum of 25 slabs per trip will be transported).	26.00	7,504.67	Seven Thousand Five Hundred Four Rupees and Sixty Seven Paise Only	Each	195,121.00
11	Providing & fixing Precast Edge Block 3750 PSI Industrial Made Size 6 inches thick x 12 inches long x 18 inches high including the cost of Cartage, excavation, form Work for haunching, 1450 PSI lean concrete, 2250 PSI concrete for haunching, 1:4 cement sand mortor.	200.00	678.38	Six Hundred Seventy Eight Rupees and Thirty Seven Paise Only	P.Rft	135,676.00
					Total Amount of Part A (Schedule Item)	**2,854,633.00**

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

REPAIR & MAINTENANCE OF INTERNAL STREET OF SECTOR 19-B SHAH LATIF TOWN, DISTRICT KORANGI KMC KARACHI.

QUOTED BID (SUMMARY)

ESTIMATED COST: **Rs. 2,997,365.00**

Time Limit: 90 Days **Penalty: Rs. 3000/- Per Day**

I / We hereby qoute as follows:

		In Figure	In Word
1	**Part-A Paver** Schedule Items amounting **Rs.2,854,633/-** @ _____ Above /Below on Schedule Items	**Rs.**_____	
2	**Total Amount of = (1)**	**Rs.**_____	
3	**ADD @ 5% S.R.B Tax**	**Rs.**_____	
	GRAND TOTAL	**Rs.**_____	

The total amount is Rs._____ (Rupees _____
(In Figure) (In Word)

_____ for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the

I / We have attach a Bid Security as per NIT in shape of pay order bearing No._____ dated _____ amounting to Rs. _____ issued

from _____

NOTE:

* Tender must be qouted in figure & in word both otherwise laible to be cancelled.
* All over writing & correction if any must be initialed & stamped by the bidder.
* All SPPRA Rules / Notifications must be followed & If agreed, Contractor must sign and stamp the Quoted Bid.
* In the light of Hon'ble High Court Order vide Suit No.1959/2018 Which is reproduced as under "While involving (if at all needed) clause 11.3.4 of purported Regulations for procurement of works inserted vide Notification dated 05-07-2017, only such bids shall be considered which are nearest to the rupee and any bid quoted in paisa's shall not be considered" The bid amounts should be rounded off nearest to the rupee.

Signature of the Contractor with Stamp

Address: _____

_____

SIGNATURE & STAMP OF
TENDER ISSUING AUTHORITY

Work # 10

KARACHI METROPOLTAN CORPORATION

TENDER DOCUMENTS

NAME OF SCHEME:- REPAIR & MAINTENANCE OF INTERNAL STREET INFRONT OF JAMIA SABIR MASJID SECTOR 33-B KORANGI NO # 2 DISTRICT KORANGI.

BASED ON STANDARD BIDDING DOCUMENTS OF SPPRA

Tender Reference No.CPC/ED/KMC/2025-26/02/Karachi-

Estimated Cost:-	**2,997,365.00**	**Tender Cost:**	**Rs. 3000/-**
Time Allowed:-	**90 Days**	**Penalty**	**Rs. 500/- per day**
To be Opened on:	**04-03-2026**	**Validity of Tender:**	**90 Days**

Issue to M/s._____ **P.O.No.**_____

_____ **Amount**:_____

Dated:_____ **Bank:**_____

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OFFICE OF THE CHAIRMAN PROCUREMENT COMMITTEE
ENGINEERING DEPARTMENT
KARACHI METROPOLITAN CORPORATION

Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.

No. **CPC/ED/KMC/2025-26/ 02** /Karachi **Dated: 10 - 02 -2026**

NOTICE INVITING TENDERS

(**Method of Procurement: Single Stage - One Envelope Procedure)**

Tenders are invited E-Bid through newly method of "EPADS" on Single Stage One Envelope Procedure from eligible bidders as per details below, strictly in accordance with SPPRA's E-Procurement submission requirements:

Sr.No	Name of Scheme	Estimated Cost	Tender Fees	Bid Security
1.	IMPROVEMENT / REHABILITATION OF INTERNAL STREET BY PROVIDING / FIXING PAVER BLOCK IN STREET # 18 & STREET NO 01 TO STREET NO 10 IN PAKHTOONABAD, UC-03 MANGHOPIR DISTRICT WEST, KARACHI.	2,999,960.00	Rs.3,000/-	Rs.60,000/-
2.	PROVIDING & FIXING OF PAVING BLOCK IN INTERNAL STREETS OF PATHAN COLONY STREET NO.16 HOUSE NO.B/IV/66, MANGHOPIR ROAD DISTRICT WEST, KARACHI.	2,999,883.00	Rs.3,000/-	Rs.60,000/-
3.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 03 CHRISTAN COLONY ITTEHAD TOWN, UC BALDIA TOWN KMC.	2,995,129.00	Rs.3,000/-	Rs.60,000/-
4.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 06 SECTOR -2 NEVAL COLONY UC BALDIA TOWN KMC.	2,999,739.00	Rs.3,000/-	Rs.60,000/-
5.	REPAIR & MAINTENANCE OF INTERNAL STREET OF CRISTIAN MUHALLAH NATHA KHAN DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
6.	REPAIR & MAINTENANCE OF INTERNAL STREET OF TOUHEED COLONY LANDHI DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
7.	REPAIR & MAINTENANCE OF INTERNAL STREET OF UC-04 MAJEED COLONY IBRAHIM HYDERI DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
8.	REPAIR & MAINTENANCE OF INTERNAL STREET OF LAKHNO SOCIETY NEAR NASIR JUMP, DISTRICT KORANGI KMC KARACHI.	2,990,198.00	Rs.3,000/-	Rs.60,000/-
9.	REPAIR & MAINTENANCE OF INTERNAL STREET OF SECTOR 19-B SHAH LATIF TOWN, DISTRICT KORANGI KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
10.	REPAIR & MAINTENANCE OF INTERNAL STREET INFRONT OF JAMIA SABIR MASJID SECTOR 33-B KORANGI NO # 2 DISTRICT KORANGI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
11.	REPAIR & MAINTENANCE OF INTERNAL STREET OF JHANDA CHOWK KDA SOCIETY SECTOR 31-B DISTRICT KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
12.	PROVIDING / LAYING OF SEWERAGE SYSTEM IN ZEHRABAD COLONY BLOCK-E NORTH NAZIMABAD, DISTRICT CENTRAL, KMC.	2,996,721.00	Rs.3,000/-	Rs.60,000/-

13.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREET UC-06 FRONTIER COLONY, MOMINABAD TOWN, DISTRICT WEST, KMC.	2,990,931.00	Rs.3,000/-	Rs.60,000/-
14.	IMPROVEMENT / RENOVATION OF BAITING GHAT, LEA MARKET TANGA STAND KMC.	2,995,283.00	Rs.3,000/-	Rs.60,000/-
15.	PROVIDING AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREETS AT BLOCK-5, SHAH FAISAL COLONY, DISTRICT KORANGI, KMC.	2,993,601.00	Rs.3,000/-	Rs.60,000/-
16.	REPAIR & MAINTENANCE OF INTERNAL STREET AT TANDOOR COLONY WARD NO.02, UC-01, DISTRICT KORANGI KMC.	2,997,157.00	Rs.3,000/-	Rs.60,000/-
17.	PROVIDING / FIXING / INSTALLATION OF TUFF PAVER BLOCKS AND REPLACEMENT OF SEWERAGE LINES IN THE AREA OF MOMINABAD TOWN. DISTRICT WEST, KMC KARACHI.	2,999,813.00	Rs.3,000/-	Rs.60,000/-
18.	IMPROVEMENT /REHABILITATION OF ROAD CARPETING IN BLOCK-I-G NEAR HAMZA BAKERY UC-04, PS-128 NAZIMABAD NO 1 DISTRICT CENTRAL, KMC.	2,993,493.00	Rs.3,000/-	Rs.60,000/-
19.	IMPROVEMENT / REHABILITATION OF INTERNAL STREETS & REPLACEMENT OF SEWERAGE LINE IN WARD NO 01 UC-09 DISTRICT WEST KMC KARACHI.	2,999,980.00	Rs.3,000/-	Rs.60,000/-
20.	PROVIDING AND FIXING CC PAVER BLOCKS AND MAINTENANCE OF SEWERAGE SYSTEM IN DIFFERENT AREA OF 500 QUARTERS DISTRICT WEST / KEAMARI KMC.	2,999,932.00	Rs.3,000/-	Rs.60,000/-
21.	PROVIDING & FIXING PAVER BLOCKS IN DIFFERENT AREA OF UC-12 DISTRICT KEAMARI KMC.	2,999,514.00	Rs.3,000/-	Rs.60,000/-
22.	PROVIDING AND LAYING CC FLOORING WITHS STEPS IN WORD NO 4 UC-05 ZIA COLONY MOMINABAD TOWN DISTRICT WEST, KMC KARACHI.	2,999,616.00	Rs.3,000/-	Rs.60,000/-
23.	REPAIR / MAINTENANCE OF WATER SUPPLY LINE IN THE AREA OF MAOCH GOTH DISTRICT WEST KMC.KARACHI.	2,999,334.00	Rs.3,000/-	Rs.60,000/-

MANDATORY REQUIREMENT:

a) The participants must quote their rates both in words and figures in case of any correction made by contractor then every correction must be put the initial by bidder otherwise tender will not be entertained.

b) Bid should be signed along-with company's stamp.

c) Bid Security / Earnest Money should be made from the Account of participants (Biddder) Company.

d) Only Pay Order / CDR of the Bid Security shall be uploaded along-with Bid on the website of "EPADS SPPRA Sindh as well as shall be submit Physically before opening of bid in the Office of the Chairman Procurement Committee Engineering Department K.M.C Behind Dawood Engineering University New M.A Jinnah Road Muslimabad Karachi .

e) The bidder shall submit non-refundable Tender(s) cost as mentioned in the NIT in shape of Pay-Order from any scheduled Bank of Pakistan in favour of Karachi Metropolitan Corporation (KMC) upto the date of opening at 11:00 A.M

ELIGIBILITY CRITERIA:

a) Copy of CNIC.

b) Valid NTN Certificate (The bidder must be on active Tax payer List. of Federal Board of Revenue (FBR).

c) Valid SRB Registration Certificate. (The bidder shall be on active Tax payer List of Sindh Revenue Board (SRB).

d) Turnover shall equivalent to cost of work, average for last three years.

TERMS & CONDITIONS:

Bidding / Tender Documents: Bidding Documents shall be downloaded from the website of "EPADS" (http://portalsindh.eprocurement.gov.pk) of SPPRA Sindh.

24. **Submission Date:**

All bids must be submitted ONLINE only via SPPRA e-Procurement System "EPADS" (http://portalsindh.eprocurement.gov.pk) and manual physical submissions will not be accepted.

Bid shall be submitted online on or before 04-03-2026 by 11:00 AM and will be opened on same day by 11:30 AM.

3. Funded Through: KMC Fund
4. Bid Validity: 90Days.
5. **Under following Conditions bid will be rejected**:
   i. Hard Copy of Bid or by Hand bid will not be accepted.
   ii. Conditional Bid will not be accepted.
   iii. Bid uploaded / submitted after specified date and time.
   iv. Black listed firms.
   v. Submitted Documents if found forged at any stage.
6. The competent authority have reserves the right to reject any or all proposals at any time.
7. Interested bidders are advised to register their firm(s) / company(s) on SPPRA website of "EPADS" (http://portalsindh.eprocurement.gov.pk) for submission of e-bid.
8. In case the date of opening or last date of sale is declared as a public holiday by the Government or non-working day due to any reason, the next working day shall be deemed to be the date for last date of sale and submission and opening of tenders accordingly. The time and venue shall remain the same.
9. Bank Guarantee will not be accepted.
10. If any documents found fake at any stage then the tender is liable to be rejected without and compensation and on risk and cost of contractor, and work will be awarded to 2nd lowest bidder from that stage in the larger interest of public.
11. All SPPRA Rules / Notifications must be followed.

Chairman (Procurement Committee)
Engineering Department
Karachi Metropolitan Corporation

Director (CB) SPPRA, GOS,
Sr. Director (IT), KMC
With the request to upload on the KMC Website.

Copy to:

1. Financial Advisor, KMC.
2. Director Accounts Engineering Department KMC.
3. Secretary/Member Procurement Committee, Engineering Department KMC.
4. Office file.

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 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.

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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:	**REPAIR & MAINTENANCE OF INTERNAL STREET INFRONT OF JAMIA SABIR MASJID SECTOR 33-B KORANGI NO # 2 DISTRICT KORANGI.**
C	Procuring Agency Address:	**Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
D	Estimated Cost:	**Rs 2,997,365.00**
E	Amount of Bid Security:	**60,000.00 of bidding amount as mentioned in NIT**
F	Period of Bid validity (Days):	**90 Days & can be extended upto further 90 days complying SPP Rules 2010 (Amended UPTO Date).**
G	Security Deposit (i/e Bid Security):	**(60,000.00 of Estimated Amount)**
H	Percentage, if any, to be deducted from bills:	**Remaining Amount to be deducted from each Running / Final Bills**
I	Deadline for Submission of bid	Bid Shall be Submittied online before **04-03-2026 till Time:- 11:00 AM**
J	Venue, Time and date of Bid Opening:	**04-03-2026 at 11:30 AM** **Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
K	Time for completion:	Two month from the written order for commencement.
L	Liquidity Damages:	Rs. 500 per day but not more than 10% cost of work taken as per Rule

Annexure "D"

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 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 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. 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 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 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 **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 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 for 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-incharge 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 Engineerin-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.

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOOD, SERVICES & WORKS IN CONTRACTS.

Contract No. _____

Project: _____

Cost: _____

M/s. _____ hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associates, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP, except that which has been expressly declared pursuant hereto.

[Name of Supplier) accept full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GOP under any law, contract or other instruments, be voidable at the option of GOP.

Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to GOP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP.

Name of Buyer: ……. Name of Seller/Supplier ……

Signature: …….. Signature: …….

[Seal] [Seal]

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

WORK-10

VOLUME-II: BILL OF QUANTITIES

REPAIR & MAINTENANCE OF INTERNAL STREET INFRONT OF JAMIA SABIR MASJID SECTOR 33-B KORANGI NO # 2 DISTRICT KORANGI.

Estimated Construction Cost : -	**Rs. 2,997,365.00**
Bid Security : -	**Rs. 60,000 /-**
Tender Cost : -	**Rs. 3,000 /-**

Issue to M/s. _____

P.O. No. _____

Dated: _____

Amount _____

Bank: _____

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

REPAIR & MAINTENANCE OF INTERNAL STREET INFRONT OF JAMIA SABIR MASJID SECTOR 33-B KORANGI NO # 2 DISTRICT KORANGI.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
	Part-A Schedule Item					
1	Earth work excavation undressed lead upto a single throw of kassi,phawrah or shovel in ordinary soil.	2,484.00	5.94	Five Rupees and Ninety Four Paise Only	P.Cft	14,755.00
2	Dismantling of Cement Concrete Plain 1:2:4	276.00	133.08	One Hundred Thirty Three Rupees and Eight Paise Only	P.Cft	36,730.00
3	Cartage of 100 Cft / 5 tons of all lead material likes one aggregate spwal, coal. lime surkhi etc. B.G rait fastening points & crossing bridges girders, pipes, shits raits M.S bars etc or 1000 Nos brinks 10'x5'x3' or 100 manuds of fuel wood by truck or any other means owned contractors (leas upto 5 miles etc)	2,760.00	1,334.25	One Thousand Three Hundred Thirty Four Rupees and Twenty Five Paise Only	%Cft	36,825.00
4	Providing and Laying aggregate base course in proper grade and camber having CBR 80% as per ASSHTO standard specification including spreading and compacting by approved mechanical means (Motor grader, vibratory roller and smooth wheel rolle etc) watering to maintain the moisture content the compaction of each layer sheel 100 percnet to the max dry density (Rate including all cost opf materials T&P and carriage upto 3 chains)	2,484.00	13,849.22	Thirteen Thousand Eight Hundred Forty Nine Rupees and Twenty Two Paise Only	%Cft	344,015.00
5	Providing & fixing cement paving blocks flooring having size of 197 x 97 x 60 (mm) of city /quddra / cobble shape with natural colours , having strength b/w 5000 PSI to 8500 PSI i/c filling the joints with hill sand over bed of 2" thick hill sand or stone dust and laying and compacting in specified manner/ pattern and design etc complete.	4,968.00	197.48	One Hundred Ninety Seven Rupees and Forty Eight Paise Only	P.Sft	981,081.00

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

REPAIR & MAINTENANCE OF INTERNAL STREET INFRONT OF JAMIA SABIR MASJID SECTOR 33-B KORANGI NO # 2 DISTRICT KORANGI.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
6	Excavation for pipe line in trenches, and pits in soft rock by trimming and dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge . Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m)	8,694.00	18,288.00	Eighteen Thousand Two Hundred Eighty Eight Rupees Only	%0Cft	158,996.00
7	Providing Laying RCC Pipes & Collars of Class "A" and fixing in trench i/c cutting, fitting and jointing with maxphalt composition and cement mortor (1:) i/c testing with water to a head of 4.5 meter or 15 ft.					
e	12" Dia	552.00	564.10	Five Hundred Sixty Four Rupees and Ten Paise Only	P.Rft	311,383.00
8	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x1-1/2' (457x457 mm) of 1.75 cwt. (88.9 kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly painted etc. Complete as per standard specification and drawing.	10.00	55,584.18	Fifty Five Thousand Five Hundred Eighty Four Rupees and Eighteen Paise Only	Each	555,842.00
9	Manufacturing and supplying of 21" R.C.C. manhole cover cast in 1:2:4 concrete ratio 3" depth at center, reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3/16" thick 2" wide M.S plate two hook of 3/8" dia tor bar including compacting I/c curing, and transportation with in 10 miles.	26.00	3,238.79	Three Thousand Two Hundred Thirty Eight Rupees and Seventy Nine Paise Only	Each	84,209.00

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

REPAIR & MAINTENANCE OF INTERNAL STREET INFRONT OF JAMIA SABIR MASJID SECTOR 33-B KORANGI NO # 2 DISTRICT KORANGI.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
10	Manufacturing and suplying of R.C.C. ring Slab of 21" dia inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and two sunk type hooks, casted in a 1:1-1/2:3 concrete with embeded 15 kg C.I frame in perfect position I/c transportation charges for an average lead of 20 km per trip from casting yard to town offices. (A minimum of 25 slabs per trip will be transported).	26.00	7,504.67	Seven Thousand Five Hundred Four Rupees and Sixty Seven Paise Only	Each	195,121.00
11	Providing & fixing Precast Edge Block 3750 PSI Industrial Made Size 6 inches thick x 12 inches long x 18 inches high including the cost of Cartage, excavation, form Work for haunching, 1450 PSI lean concrete, 2250 PSI concrete for haunching, 1:4 cement sand mortor.	200.00	678.38	Six Hundred Seventy Eight Rupees and Thirty Seven Paise Only	P.Rft	135,676.00
					Total Amount of Part A (Schedule Item)	**2,854,633.00**

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

REPAIR & MAINTENANCE OF INTERNAL STREET INFRONT OF JAMIA SABIR MASJID SECTOR 33-B KORANGI NO # 2 DISTRICT KORANGI.

QUOTED BID (SUMMARY)

ESTIMATED COST: **Rs. 2,997,365.00**

Time Limit: 90 Days **Penalty: Rs. 3000/- Per Day**

I / We hereby qoute as follows:

		In Figure	In Word
1	**Part-A Paver** Schedule Items amounting **Rs.2,854,633/-** @ _____ Above /Below on Schedule Items	**Rs.**_____	
2	**Total Amount of = (1)**	**Rs.**_____	
3	**ADD @ 5% S.R.B Tax**	**Rs.**_____	
	GRAND TOTAL	**Rs.**_____	

The total amount is Rs._____ (Rupees _____
(In Figure) (In Word)

_____ for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the

I / We have attach a Bid Security as per NIT in shape of pay order bearing No._____ dated _____ amounting to Rs. _____ issued

from _____

NOTE:

* Tender must be qouted in figure & in word both otherwise laible to be cancelled.
* All over writing & correction if any must be initialed & stamped by the bidder.
* All SPPRA Rules / Notifications must be followed & If agreed, Contractor must sign and stamp the Quoted Bid.
* In the light of Hon'ble High Court Order vide Suit No.1959/2018 Which is reproduced as under "While involving (if at all needed) clause 11.3.4 of purported Regulations for procurement of works inserted vide Notification dated 05-07-2017, only such bids shall be considered which are nearest to the rupee and any bid quoted in paisa's shall not be considered" The bid amounts should be rounded off nearest to the rupee.

Signature of the Contractor with Stamp

Address: _____

_____

SIGNATURE & STAMP OF TENDER ISSUING AUTHORITY

Work # 11

KARACHI METROPOLTAN CORPORATION

TENDER DOCUMENTS

NAME OF SCHEME:- REPAIR & MAINTENANCE OF INTERNAL STREET OF JHANDA CHOWK KDA SOCIETY SECTOR 31-B DISTRICT KMC KARACHI.

BASED ON STANDARD BIDDING DOCUMENTS OF SPPRA

Tender Reference No.CPC/ED/KMC/2025-26/02/Karachi-

Estimated Cost:-	**2,997,365.00**	**Tender Cost:**	**Rs. 3000/-**
Time Allowed:-	**90 Days**	**Penalty**	**Rs. 500/- per day**
To be Opened on:-	**04-03-2026**	**Validity of Tender:**	**90 Days**

Issue to M/s._____ **P.O.No.**_____

_____ **Amount:**_____

Dated:_____ **Bank:**_____

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H	Price Schedule

OFFICE OF THE CHAIRMAN PROCUREMENT COMMITTEE
ENGINEERING DEPARTMENT
KARACHI METROPOLITAN CORPORATION

Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.

No. **CPC/ED/KMC/2025-26/ 02** /Karachi **Dated: 10 - 02 -2026**

NOTICE INVITING TENDERS

(**Method of Procurement: Single Stage - One Envelope Procedure)**

Tenders are invited E-Bid through newly method of "EPADS" on Single Stage One Envelope Procedure from eligible bidders as per details below, strictly in accordance with SPPRA's E-Procurement submission requirements:

Sr.No	Name of Scheme	Estimated Cost	Tender Fees	Bid Security
1.	IMPROVEMENT / REHABILITATION OF INTERNAL STREET BY PROVIDING / FIXING PAVER BLOCK IN STREET # 18 & STREET NO 01 TO STREET NO 10 IN PAKHTOONABAD, UC-03 MANGHOPIR DISTRICT WEST, KARACHI.	2,999,960.00	Rs.3,000/-	Rs.60,000/-
2.	PROVIDING & FIXING OF PAVING BLOCK IN INTERNAL STREETS OF PATHAN COLONY STREET NO.16 HOUSE NO.B/IV/66, MANGHOPIR ROAD DISTRICT WEST, KARACHI.	2,999,883.00	Rs.3,000/-	Rs.60,000/-
3.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 03 CHRISTAN COLONY ITTEHAD TOWN, UC BALDIA TOWN KMC.	2,995,129.00	Rs.3,000/-	Rs.60,000/-
4.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 06 SECTOR -2 NEVAL COLONY UC BALDIA TOWN KMC.	2,999,739.00	Rs.3,000/-	Rs.60,000/-
5.	REPAIR & MAINTENANCE OF INTERNAL STREET OF CRISTIAN MUHALLAH NATHA KHAN DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
6.	REPAIR & MAINTENANCE OF INTERNAL STREET OF TOUHEED COLONY LANDHI DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
7.	REPAIR & MAINTENANCE OF INTERNAL STREET OF UC-04 MAJEED COLONY IBRAHIM HYDERI DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
8.	REPAIR & MAINTENANCE OF INTERNAL STREET OF LAKHNO SOCIETY NEAR NASIR JUMP, DISTRICT KORANGI KMC KARACHI.	2,990,198.00	Rs.3,000/-	Rs.60,000/-
9.	REPAIR & MAINTENANCE OF INTERNAL STREET OF SECTOR 19-B SHAH LATIF TOWN, DISTRICT KORANGI KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
10.	REPAIR & MAINTENANCE OF INTERNAL STREET INFRONT OF JAMIA SABIR MASJID SECTOR 33-B KORANGI NO # 2 DISTRICT KORANGI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
11.	REPAIR & MAINTENANCE OF INTERNAL STREET OF JHANDA CHOWK KDA SOCIETY SECTOR 31-B DISTRICT KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
12.	PROVIDING / LAYING OF SEWERAGE SYSTEM IN ZEHRABAD COLONY BLOCK-E NORTH NAZIMABAD, DISTRICT CENTRAL, KMC.	2,996,721.00	Rs.3,000/-	Rs.60,000/-

13.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREET UC-06 FRONTIER COLONY, MOMINABAD TOWN, DISTRICT WEST, KMC.	2,990,931.00	Rs.3,000/-	Rs.60,000/-
14.	IMPROVEMENT / RENOVATION OF BAITING GHAT, LEA MARKET TANGA STAND KMC.	2,995,283.00	Rs.3,000/-	Rs.60,000/-
15.	PROVIDING AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREETS AT BLOCK-5, SHAH FAISAL COLONY, DISTRICT KORANGI, KMC.	2,993,601.00	Rs.3,000/-	Rs.60,000/-
16.	REPAIR & MAINTENANCE OF INTERNAL STREET AT TANDOOR COLONY WARD NO.02, UC-01, DISTRICT KORANGI KMC.	2,997,157.00	Rs.3,000/-	Rs.60,000/-
17.	PROVIDING / FIXING / INSTALLATION OF TUFF PAVER BLOCKS AND REPLACEMENT OF SEWERAGE LINES IN THE AREA OF MOMINABAD TOWN. DISTRICT WEST, KMC KARACHI.	2,999,813.00	Rs.3,000/-	Rs.60,000/-
18.	IMPROVEMENT /REHABILITATION OF ROAD CARPETING IN BLOCK-I-G NEAR HAMZA BAKERY UC-04, PS-128 NAZIMABAD NO 1 DISTRICT CENTRAL, KMC.	2,993,493.00	Rs.3,000/-	Rs.60,000/-
19.	IMPROVEMENT / REHABILITATION OF INTERNAL STREETS & REPLACEMENT OF SEWERAGE LINE IN WARD NO 01 UC-09 DISTRICT WEST KMC KARACHI.	2,999,980.00	Rs.3,000/-	Rs.60,000/-
20.	PROVIDING AND FIXING CC PAVER BLOCKS AND MAINTENANCE OF SEWERAGE SYSTEM IN DIFFERENT AREA OF 500 QUARTERS DISTRICT WEST / KEAMARI KMC.	2,999,932.00	Rs.3,000/-	Rs.60,000/-
21.	PROVIDING & FIXING PAVER BLOCKS IN DIFFERENT AREA OF UC-12 DISTRICT KEAMARI KMC.	2,999,514.00	Rs.3,000/-	Rs.60,000/-
22.	PROVIDING AND LAYING CC FLOORING WITHS STEPS IN WORD NO 4 UC-05 ZIA COLONY MOMINABAD TOWN DISTRICT WEST, KMC KARACHI.	2,999,616.00	Rs.3,000/-	Rs.60,000/-
23.	REPAIR / MAINTENANCE OF WATER SUPPLY LINE IN THE AREA OF MAOCH GOTH DISTRICT WEST KMC.KARACHI.	2,999,334.00	Rs.3,000/-	Rs.60,000/-

MANDATORY REQUIREMENT:

a) The participants must quote their rates both in words and figures in case of any correction made by contractor then every correction must be put the initial by bidder otherwise tender will not be entertained.

b) Bid should be signed along-with company's stamp.

c) Bid Security / Earnest Money should be made from the Account of participants (Biddder) Company.

d) Only Pay Order / CDR of the Bid Security shall be uploaded along-with Bid on the website of "EPADS SPPRA Sindh as well as shall be submit Physically before opening of bid in the Office of the Chairman Procurement Committee Engineering Department K.M.C Behind Dawood Engineering University New M.A Jinnah Road Muslimabad Karachi .

e) The bidder shall submit non-refundable Tender(s) cost as mentioned in the NIT in shape of Pay-Order from any scheduled Bank of Pakistan in favour of Karachi Metropolitan Corporation (KMC) upto the date of opening at 11:00 A.M

ELIGIBILITY CRITERIA:

a) Copy of CNIC.

b) Valid NTN Certificate (The bidder must be on active Tax payer List. of Federal Board of Revenue (FBR).

c) Valid SRB Registration Certificate. (The bidder shall be on active Tax payer List of Sindh Revenue Board (SRB).

d) Turnover shall equivalent to cost of work, average for last three years.

TERMS & CONDITIONS:

Bidding / Tender Documents: Bidding Documents shall be downloaded from the website of "EPADS" (http://portalsindh.eprocurement.gov.pk) of SPPRA Sindh.

24. **Submission Date:**

All bids must be submitted ONLINE only via SPPRA e-Procurement System "EPADS" (http://portalsindh.eprocurement.gov.pk) and manual physical submissions will not be accepted.

Bid shall be submitted online on or before 04-03-2026 by 11:00 AM and will be opened on same day by 11:30 AM.

3. Funded Through: KMC Fund
4. Bid Validity: 90Days.
5. **Under following Conditions bid will be rejected**:
   i. Hard Copy of Bid or by Hand bid will not be accepted.
   ii. Conditional Bid will not be accepted.
   iii. Bid uploaded / submitted after specified date and time.
   iv. Black listed firms.
   v. Submitted Documents if found forged at any stage.
6. The competent authority have reserves the right to reject any or all proposals at any time.
7. Interested bidders are advised to register their firm(s) / company(s) on SPPRA website of "EPADS" (http://portalsindh.eprocurement.gov.pk) for submission of e-bid.
8. In case the date of opening or last date of sale is declared as a public holiday by the Government or non-working day due to any reason, the next working day shall be deemed to be the date for last date of sale and submission and opening of tenders accordingly. The time and venue shall remain the same.
9. Bank Guarantee will not be accepted.
10. If any documents found fake at any stage then the tender is liable to be rejected without and compensation and on risk and cost of contractor, and work will be awarded to 2nd lowest bidder from that stage in the larger interest of public.
11. All SPPRA Rules / Notifications must be followed.

Chairman (Procurement Committee)
Engineering Department
Karachi Metropolitan Corporation

Director (CB) SPPRA, GOS,
Sr. Director (IT), KMC
With the request to upload on the KMC Website.

Copy to:

1. Financial Advisor, KMC.
2. Director Accounts Engineering Department KMC.
3. Secretary/Member Procurement Committee, Engineering Department KMC.
4. Office file.

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 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.

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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:	**REPAIR & MAINTENANCE OF INTERNAL STREET OF JHANDA CHOWK KDA SOCIETY SECTOR 31-B DISTRICT KMC KARACHI.**
C	Procuring Agency Address:	**Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
D	Estimated Cost:	**Rs 2,997,365.00**
E	Amount of Bid Security:	**60,000.00 of bidding amount as mentioned in NIT**
F	Period of Bid validity (Days):	**90 Days & can be extended upto further 90 days complying SPP Rules 2010 (Amended UPTO Date).**
G	Security Deposit (i/e Bid Security):	**(60,000.00 of Estimated Amount)**
H	Percentage, if any, to be deducted from bills:	**Remaining Amount to be deducted from each Running / Final Bills**
I	Deadline for Submission of bid	Bid Shall be Submittied online before **04-03-2026 till Time:- 11:00 AM**
J	Venue, Time and date of Bid Opening:	**04-03-2026 at 11:30 AM** **Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
K	Time for completion:	Two month from the written order for commencement.
L	Liquidity Damages:	Rs. 500 per day but not more than 10% cost of work taken as per Rule

Annexure "D"

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 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 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. 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 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 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 **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 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 for 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-incharge 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 Engineerin-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.

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOOD, SERVICES & WORKS IN CONTRACTS.

Contract No. _____

Project: _____

Cost: _____

M/s. _____ hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associates, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP, except that which has been expressly declared pursuant hereto.

[Name of Supplier) accept full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GOP under any law, contract or other instruments, be voidable at the option of GOP.

Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to GOP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP.

Name of Buyer: ……. Name of Seller/Supplier ……

Signature: …….. Signature: …….

[Seal] [Seal]

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

WORK-11

VOLUME-II: BILL OF QUANTITIES

REPAIR & MAINTENANCE OF INTERNAL STREET OF JHANDA CHOWK KDA SOCIETY SECTOR 31-B DISTRICT KMC KARACHI.

Estimated Construction Cost : -	**Rs. 2,997,365.00**
Bid Security : -	**Rs. 60,000 /-**
Tender Cost : -	**Rs. 3,000 /-**

Issue to M/s. _____

P.O. No. _____

Dated: _____

Amount _____

Bank: _____

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

REPAIR & MAINTENANCE OF INTERNAL STREET OF JHANDA CHOWK KDA SOCIETY SECTOR 31-B DISTRICT KMC KARACHI.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
	Part-A Schedule Item					
1	Earth work excavation undressed lead upto a single throw of kassi,phawrah or shovel in ordinary soil.	2,484.00	5.94	Five Rupees and Ninety Four Paise Only	P.Cft	14,755.00
2	Dismantling of Cement Concrete Plain 1:2:4	276.00	133.08	One Hundred Thirty Three Rupees and Eight Paise Only	P.Cft	36,730.00
3	Cartage of 100 Cft / 5 tons of all lead material likes one aggregate spwal, coal. lime surkhi etc. B.G rait fastening points & crossing bridges girders, pipes, shits raits M.S bars etc or 1000 Nos brinks 10'x5'x3' or 100 manuds of fuel wood by truck or any other means owned contractors (leas upto 5 miles etc)	2,760.00	1,334.25	One Thousand Three Hundred Thirty Four Rupees and Twenty Five Paise Only	%Cft	36,825.00
4	Providing and Laying aggregate base course in proper grade and camber having CBR 80% as per ASSHTO standard specification including spreading and compacting by approved mechanical means (Motor grader, vibratory roller and smooth wheel rolle etc) watering to maintain the moisture content the compaction of each layer sheel 100 percnet to the max dry density (Rate including all cost opf materials T&P and carriage upto 3 chains)	2,484.00	13,849.22	Thirteen Thousand Eight Hundred Forty Nine Rupees and Twenty Two Paise Only	%Cft	344,015.00
5	Providing & fixing cement paving blocks flooring having size of 197 x 97 x 60 (mm) of city /quddra / cobble shape with natural colours , having strength b/w 5000 PSI to 8500 PSI i/c filling the joints with hill sand over bed of 2" thick hill sand or stone dust and laying and compacting in specified manner/ pattern and design etc complete.	4,968.00	197.48	One Hundred Ninety Seven Rupees and Forty Eight Paise Only	P.Sft	981,081.00

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

REPAIR & MAINTENANCE OF INTERNAL STREET OF JHANDA CHOWK KDA SOCIETY SECTOR 31-B DISTRICT KMC KARACHI.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
6	Excavation for pipe line in trenches, and pits in soft rock by trimming and dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge . Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m)	8,694.00	18,288.00	Eighteen Thousand Two Hundred Eighty Eight Rupees Only	%0Cft	158,996.00
7	Providing Laying RCC Pipes & Collars of Class "A" and fixing in trench i/c cutting, fitting and jointing with maxphalt composition and cement mortor (1:) i/c testing with water to a head of 4.5 meter or 15 ft.					
e	12" Dia	552.00	564.10	Five Hundred Sixty Four Rupees and Ten Paise Only	P.Rft	311,383.00
8	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x1-1/2' (457x457 mm) of 1.75 cwt. (88.9 kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly painted etc. Complete as per standard specification and drawing.	10.00	55,584.18	Fifty Five Thousand Five Hundred Eighty Four Rupees and Eighteen Paise Only	Each	555,842.00
9	Manufacturing and supplying of 21" R.C.C. manhole cover cast in 1:2:4 concrete ratio 3" depth at center, reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3/16" thick 2" wide M.S plate two hook of 3/8" dia tor bar including compacting I/c curing, and transportation with in 10 miles.	26.00	3,238.79	Three Thousand Two Hundred Thirty Eight Rupees and Seventy Nine Paise Only	Each	84,209.00

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

REPAIR & MAINTENANCE OF INTERNAL STREET OF JHANDA CHOWK KDA SOCIETY SECTOR 31-B DISTRICT KMC KARACHI.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
10	Manufacturing and suplying of R.C.C. ring Slab of 21" dia inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and two sunk type hooks, casted in a 1:1-1/2:3 concrete with embeded 15 kg C.I frame in perfect position I/c transportation charges for an average lead of 20 km per trip from casting yard to town offices. (A minimum of 25 slabs per trip will be transported).	26.00	7,504.67	Seven Thousand Five Hundred Four Rupees and Sixty Seven Paise Only	Each	195,121.00
11	Providing & fixing Precast Edge Block 3750 PSI Industrial Made Size 6 inches thick x 12 inches long x 18 inches high including the cost of Cartage, excavation, form Work for haunching, 1450 PSI lean concrete, 2250 PSI concrete for haunching, 1:4 cement sand mortor.	200.00	678.38	Six Hundred Seventy Eight Rupees and Thirty Seven Paise Only	P.Rft	135,676.00
					Total Amount of Part A (Schedule Item)	**2,854,633.00**

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

REPAIR & MAINTENANCE OF INTERNAL STREET OF JHANDA CHOWK KDA SOCIETY SECTOR 31-B DISTRICT KMC KARACHI.

QUOTED BID (SUMMARY)

ESTIMATED COST: **Rs. 2,997,365.00**

Time Limit: 90 Days **Penalty: Rs. 3000/- Per Day**

I / We hereby qoute as follows:

		In Figure	In Word
1	**Part-A Paver** Schedule Items amounting **Rs.2,854,633/-** @ _____ Above /Below on Schedule Items	**Rs.**_____	
2	**Total Amount of = (1)**	**Rs.**_____	
3	**ADD @ 5% S.R.B Tax**	**Rs.**_____	
	GRAND TOTAL	**Rs.**_____	

The total amount is Rs._____ (Rupees _____
(In Figure) (In Word)

_____ for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the

I / We have attach a Bid Security as per NIT in shape of pay order bearing No._____ dated _____ amounting to Rs. _____ issued

from _____

NOTE:

* Tender must be qouted in figure & in word both otherwise laible to be cancelled.
* All over writing & correction if any must be initialed & stamped by the bidder.
* All SPPRA Rules / Notifications must be followed & If agreed, Contractor must sign and stamp the Quoted Bid.
* In the light of Hon'ble High Court Order vide Suit No.1959/2018 Which is reproduced as under "While involving (if at all needed) clause 11.3.4 of purported Regulations for procurement of works inserted vide Notification dated 05-07-2017, only such bids shall be considered which are nearest to the rupee and any bid quoted in paisa's shall not be considered" The bid amounts should be rounded off nearest to the rupee.

Signature of the Contractor with Stamp

Address: _____

_____

SIGNATURE & STAMP OF TENDER ISSUING AUTHORITY

Work # 12

KARACHI METROPOLTAN CORPORATION

TENDER DOCUMENTS

NAME OF SCHEME:- PROVIDING / LAYING OF SEWERAGE SYSTEM IN ZEHRABAD COLONY BLOCK-E NORTH NAZIMABAD, DISTRICT CENTRAL, KMC.

BASED ON STANDARD BIDDING DOCUMENTS OF SPPRA

Tender Reference No.CPC/ED/KMC/2025-26/02/Karachi-

Estimated Cost:-	**2,996,721.00**	**Tender Cost:**	**Rs. 3000/-**
Time Allowed:-	**90 Days**	**Penalty**	**Rs. 500/- per day**
To be Opened on:	**04-03-2026**	**Validity of Tender:**	**90 Days**

Issue to M/s._____ **P.O.No.**_____

_____ **Amount**:_____

Dated:_____ **Bank:**_____

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OFFICE OF THE CHAIRMAN PROCUREMENT COMMITTEE
ENGINEERING DEPARTMENT
KARACHI METROPOLITAN CORPORATION

Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.

No. **CPC/ED/KMC/2025-26/ 02** /Karachi **Dated: 10 - 02 -2026**

NOTICE INVITING TENDERS

(**Method of Procurement: Single Stage - One Envelope Procedure)**

Tenders are invited E-Bid through newly method of "EPADS" on Single Stage One Envelope Procedure from eligible bidders as per details below, strictly in accordance with SPPRA's E-Procurement submission requirements:

Sr.No	Name of Scheme	Estimated Cost	Tender Fees	Bid Security
1.	IMPROVEMENT / REHABILITATION OF INTERNAL STREET BY PROVIDING / FIXING PAVER BLOCK IN STREET # 18 & STREET NO 01 TO STREET NO 10 IN PAKHTOONABAD, UC-03 MANGHOPIR DISTRICT WEST, KARACHI.	2,999,960.00	Rs.3,000/-	Rs.60,000/-
2.	PROVIDING & FIXING OF PAVING BLOCK IN INTERNAL STREETS OF PATHAN COLONY STREET NO.16 HOUSE NO.B/IV/66, MANGHOPIR ROAD DISTRICT WEST, KARACHI.	2,999,883.00	Rs.3,000/-	Rs.60,000/-
3.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 03 CHRISTAN COLONY ITTEHAD TOWN, UC BALDIA TOWN KMC.	2,995,129.00	Rs.3,000/-	Rs.60,000/-
4.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 06 SECTOR -2 NEVAL COLONY UC BALDIA TOWN KMC.	2,999,739.00	Rs.3,000/-	Rs.60,000/-
5.	REPAIR & MAINTENANCE OF INTERNAL STREET OF CRISTIAN MUHALLAH NATHA KHAN DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
6.	REPAIR & MAINTENANCE OF INTERNAL STREET OF TOUHEED COLONY LANDHI DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
7.	REPAIR & MAINTENANCE OF INTERNAL STREET OF UC-04 MAJEED COLONY IBRAHIM HYDERI DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
8.	REPAIR & MAINTENANCE OF INTERNAL STREET OF LAKHNO SOCIETY NEAR NASIR JUMP, DISTRICT KORANGI KMC KARACHI.	2,990,198.00	Rs.3,000/-	Rs.60,000/-
9.	REPAIR & MAINTENANCE OF INTERNAL STREET OF SECTOR 19-B SHAH LATIF TOWN, DISTRICT KORANGI KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
10.	REPAIR & MAINTENANCE OF INTERNAL STREET INFRONT OF JAMIA SABIR MASJID SECTOR 33-B KORANGI NO # 2 DISTRICT KORANGI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
11.	REPAIR & MAINTENANCE OF INTERNAL STREET OF JHANDA CHOWK KDA SOCIETY SECTOR 31-B DISTRICT KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
12.	PROVIDING / LAYING OF SEWERAGE SYSTEM IN ZEHRABAD COLONY BLOCK-E NORTH NAZIMABAD, DISTRICT CENTRAL, KMC.	2,996,721.00	Rs.3,000/-	Rs.60,000/-

13.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREET UC-06 FRONTIER COLONY, MOMINABAD TOWN, DISTRICT WEST, KMC.	2,990,931.00	Rs.3,000/-	Rs.60,000/-
14.	IMPROVEMENT / RENOVATION OF BAITING GHAT, LEA MARKET TANGA STAND KMC.	2,995,283.00	Rs.3,000/-	Rs.60,000/-
15.	PROVIDING AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREETS AT BLOCK-5, SHAH FAISAL COLONY, DISTRICT KORANGI, KMC.	2,993,601.00	Rs.3,000/-	Rs.60,000/-
16.	REPAIR & MAINTENANCE OF INTERNAL STREET AT TANDOOR COLONY WARD NO.02, UC-01, DISTRICT KORANGI KMC.	2,997,157.00	Rs.3,000/-	Rs.60,000/-
17.	PROVIDING / FIXING / INSTALLATION OF TUFF PAVER BLOCKS AND REPLACEMENT OF SEWERAGE LINES IN THE AREA OF MOMINABAD TOWN. DISTRICT WEST, KMC KARACHI.	2,999,813.00	Rs.3,000/-	Rs.60,000/-
18.	IMPROVEMENT /REHABILITATION OF ROAD CARPETING IN BLOCK-I-G NEAR HAMZA BAKERY UC-04, PS-128 NAZIMABAD NO 1 DISTRICT CENTRAL, KMC.	2,993,493.00	Rs.3,000/-	Rs.60,000/-
19.	IMPROVEMENT / REHABILITATION OF INTERNAL STREETS & REPLACEMENT OF SEWERAGE LINE IN WARD NO 01 UC-09 DISTRICT WEST KMC KARACHI.	2,999,980.00	Rs.3,000/-	Rs.60,000/-
20.	PROVIDING AND FIXING CC PAVER BLOCKS AND MAINTENANCE OF SEWERAGE SYSTEM IN DIFFERENT AREA OF 500 QUARTERS DISTRICT WEST / KEAMARI KMC.	2,999,932.00	Rs.3,000/-	Rs.60,000/-
21.	PROVIDING & FIXING PAVER BLOCKS IN DIFFERENT AREA OF UC-12 DISTRICT KEAMARI KMC.	2,999,514.00	Rs.3,000/-	Rs.60,000/-
22.	PROVIDING AND LAYING CC FLOORING WITHS STEPS IN WORD NO 4 UC-05 ZIA COLONY MOMINABAD TOWN DISTRICT WEST, KMC KARACHI.	2,999,616.00	Rs.3,000/-	Rs.60,000/-
23.	REPAIR / MAINTENANCE OF WATER SUPPLY LINE IN THE AREA OF MAOCH GOTH DISTRICT WEST KMC.KARACHI.	2,999,334.00	Rs.3,000/-	Rs.60,000/-

MANDATORY REQUIREMENT:

a) The participants must quote their rates both in words and figures in case of any correction made by contractor then every correction must be put the initial by bidder otherwise tender will not be entertained.

b) Bid should be signed along-with company's stamp.

c) Bid Security / Earnest Money should be made from the Account of participants (Biddder) Company.

d) Only Pay Order / CDR of the Bid Security shall be uploaded along-with Bid on the website of "EPADS SPPRA Sindh as well as shall be submit Physically before opening of bid in the Office of the Chairman Procurement Committee Engineering Department K.M.C Behind Dawood Engineering University New M.A Jinnah Road Muslimabad Karachi .

e) The bidder shall submit non-refundable Tender(s) cost as mentioned in the NIT in shape of Pay-Order from any scheduled Bank of Pakistan in favour of Karachi Metropolitan Corporation (KMC) upto the date of opening at 11:00 A.M

ELIGIBILITY CRITERIA:

a) Copy of CNIC.

b) Valid NTN Certificate (The bidder must be on active Tax payer List. of Federal Board of Revenue (FBR).

c) Valid SRB Registration Certificate. (The bidder shall be on active Tax payer List of Sindh Revenue Board (SRB).

d) Turnover shall equivalent to cost of work, average for last three years.

TERMS & CONDITIONS:

Bidding / Tender Documents: Bidding Documents shall be downloaded from the website of "EPADS" (http://portalsindh.eprocurement.gov.pk) of SPPRA Sindh.

24. **Submission Date:**

All bids must be submitted ONLINE only via SPPRA e-Procurement System "EPADS" (http://portalsindh.eprocurement.gov.pk) and manual physical submissions will not be accepted.

Bid shall be submitted online on or before 04-03-2026 by 11:00 AM and will be opened on same day by 11:30 AM.

3. Funded Through: KMC Fund
4. Bid Validity: 90Days.
5. **Under following Conditions bid will be rejected**:
   i. Hard Copy of Bid or by Hand bid will not be accepted.
   ii. Conditional Bid will not be accepted.
   iii. Bid uploaded / submitted after specified date and time.
   iv. Black listed firms.
   v. Submitted Documents if found forged at any stage.
6. The competent authority have reserves the right to reject any or all proposals at any time.
7. Interested bidders are advised to register their firm(s) / company(s) on SPPRA website of "EPADS" (http://portalsindh.eprocurement.gov.pk) for submission of e-bid.
8. In case the date of opening or last date of sale is declared as a public holiday by the Government or non-working day due to any reason, the next working day shall be deemed to be the date for last date of sale and submission and opening of tenders accordingly. The time and venue shall remain the same.
9. Bank Guarantee will not be accepted.
10. If any documents found fake at any stage then the tender is liable to be rejected without and compensation and on risk and cost of contractor, and work will be awarded to 2nd lowest bidder from that stage in the larger interest of public.
11. All SPPRA Rules / Notifications must be followed.

Chairman (Procurement Committee)
Engineering Department
Karachi Metropolitan Corporation

Director (CB) SPPRA, GOS,
Sr. Director (IT), KMC
With the request to upload on the KMC Website.

Copy to:

1. Financial Advisor, KMC.
2. Director Accounts Engineering Department KMC.
3. Secretary/Member Procurement Committee, Engineering Department KMC.
4. Office file.

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 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.

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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:	**PROVIDING / LAYING OF SEWERAGE SYSTEM IN ZEHRABAD COLONY BLOCK-E NORTH NAZIMABAD, DISTRICT CENTRAL, KMC.**
C	Procuring Agency Address:	**Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
D	Estimated Cost:	**Rs 2,996,721.00**
E	Amount of Bid Security:	**60,000.00 of bidding amount as mentioned in NIT**
F	Period of Bid validity (Days):	**90 Days & can be extended upto further 90 days complying SPP Rules 2010 (Amended UPTO Date).**
G	Security Deposit (i/e Bid Security):	**(60,000.00 of Estimated Amount)**
H	Percentage, if any, to be deducted from bills:	**Remaining Amount to be deducted from each Running / Final Bills**
I	Deadline for Submission of bid	Bid Shall be Submittied online before **04-03-2026 till Time:- 11:00 AM**
J	Venue, Time and date of Bid Opening:	**04-03-2026 at 11:30 AM** **Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
K	Time for completion:	Two month from the written order for commencement.
L	Liquidity Damages:	Rs. 500 per day but not more than 10% cost of work taken as per Rule

Annexure "D"

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 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 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. 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 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 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 **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 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 for 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-incharge 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 Engineerin-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.

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOOD, SERVICES & WORKS IN CONTRACTS.

Contract No. _____

Project: _____

Cost: _____

M/s. _____ hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associates, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP, except that which has been expressly declared pursuant hereto.

[Name of Supplier) accept full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GOP under any law, contract or other instruments, be voidable at the option of GOP.

Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to GOP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP.

Name of Buyer: ……. Name of Seller/Supplier ……

Signature: …….. Signature: …….

[Seal] [Seal]

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

WORK-12

VOLUME-II: BILL OF QUANTITIES

PROVIDING / LAYING OF SEWERAGE SYSTEM IN ZEHRABAD COLONY BLOCK-E NORTH NAZIMABAD, DISTRICT CENTRAL, KMC.

Estimated Construction Cost : -	**Rs. 2,996,721.00**
Bid Security : -	**Rs. 60,000 /-**
Tender Cost : -	**Rs. 3,000 /-**

Issue to M/s. _____

P.O. No. _____

Dated: _____

Amount _____

Bank: _____

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

PROVIDING / LAYING OF SEWERAGE SYSTEM IN ZEHRABAD COLONY BLOCK-E NORTH NAZIMABAD, DISTRICT CENTRAL, KMC.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
	Part-A Schedule Item					
1	Dismantling and removing road metaling	750.00	26.93	Twenty Six Rupees and Ninety Three Paise Only	P.Cft	20,198.00
2	Excavation for pipe line in trenches, and pits in all kinds of soil of murrum i/c trimming and dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as	12,000.00	23,622.00	Twenty Three Thousand Six Hundred Twenty Two Rupees Only	%0Cft	283,464.00
3	P&L RCC pipe of Astm 76-70 of class-II wall band fixing in trenches i/c cutting fitting & jointing with rubber ring i/c testing with water to specified pressure.					
	12" dia	800.00	1,430.86	One Thousand Four Hundred Thirty Rupees and Eighty Six Paise Only	Rft	1,144,688.00
	15" dia	200.00	1,753.56	One Thousand Seven Hundred Fifty Three Rupees and Fifty Six Paise Only	Rft	350,712.00
4	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc complete	10,800.00	14,020.80	Fourteen Thousand Twenty Rupees and Eighty Paise Only	%0Cft	151,425.00
5	Cartage of 100 Cft / 5 tons of all lead material likes one aggregate spwal, coal. lime surkhi etc. B.G rait fastening points & crossing bridges girders, pipes, shits raits M.S bars etc or 1000 Nos brinks 10'x5'x3' or 1000 manuds of fuel wood by truck or any other means owned contractors (leas upto 10 miles etc)	750.00	1,871.24	One Thousand Eight Hundred Seventy One Rupees and Twenty Four Paise Only	%Cft	14,034.00
6	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x1-1/2' (457x457 mm) of 1.75 cwt. (88.9 kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly painted etc. Complete as per standard specification and drawing.	7.00	55,584.18	Fifty Five Thousand Five Hundred Eighty Four Rupees and Eighteen Paise Only	Each	389,089.00

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

PROVIDING / LAYING OF SEWERAGE SYSTEM IN ZEHRABAD COLONY BLOCK-E NORTH NAZIMABAD, DISTRICT CENTRAL, KMC.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
7	Full hire charges of the pumping set per day inclusive of wage of driver and Assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job.Hire charges of pumping set of upto 10 H.P pumping out water from 10 ft. deep trench.	6.00	7,468.80	Seven Thousand Four Hundred Sixty Eight Rupees and Eighty Paise Only	P.Day	44,813.00
8	Manufacturing and suplying of R.C.C. ring Slab of 21" dia inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and two sunk type hooks, casted in a 1:1-1/2:3 concrete with embeded 15 kg C.I frame in perfect position I/c transportation charges for an average lead of 20 km per trip from casting yard to town offices. (A minimum of 25 slabs per trip will be transported).	15.00	7,504.67	Seven Thousand Five Hundred Four Rupees and Sixty Seven Paise Only	Each	112,570.00
9	Manufacturing and supplying of 21" R.C.C. manhole cover cast in 1:2:4 concrete ratio 3" depth at center, reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3/16" thick 2" wide M.S plate two hook of 3/8" dia tor bar including compacting I/c curing, and transportation with in 10 miles.	16.00	3,238.79	Three Thousand Two Hundred Thirty Eight Rupees and Seventy Nine Paise Only	Each	51,821.00
10	Preparing Sub-Base by supplying and spreading well graded pit or bed run gravel having a liquit limt not greater than 25 and plasticity index not greater than 6 in proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHO density (Rate i/c all cost of materials T&P and carriageupto 3 chanins).	3,000.00	9,706.88	Nine Thousand Seven Hundred Six Rupees and Eighty Eight Paise Only	%Cft	291,206.00
					Total Amount of Part A (Schedule Item)	**2,854,020.00**

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

PROVIDING / LAYING OF SEWERAGE SYSTEM IN ZEHRABAD COLONY BLOCK-E NORTH NAZIMABAD, DISTRICT CENTRAL, KMC.

QUOTED BID (SUMMARY)

ESTIMATED COST: **Rs. 2,996,721.00**

Time Limit: 90 Days **Penalty: Rs. 3000/- Per Day**

I / We hereby qoute as follows:

		In Figure	In Word
1	**Part-A** Schedule Items amounting **Rs.2,854,020/-** @ _____ Above /Below on Schedule Items	**Rs.**_____	
2	**Total Amount of = (1)**	**Rs.**_____	
3	**ADD @ 5% S.R.B Tax**	**Rs.**_____	
	GRAND TOTAL	**Rs.**_____	

The total amount is Rs._____ (Rupees _____
(In Figure) (In Word)

_____ for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the

I / We have attach a Bid Security as per NIT in shape of pay order bearing No._____ dated _____ amounting to Rs. _____ issued

from _____

NOTE:

* Tender must be qouted in figure & in word both otherwise laible to be cancelled.
* All over writing & correction if any must be initialed & stamped by the bidder.
* All SPPRA Rules / Notifications must be followed & If agreed, Contractor must sign and stamp the Quoted Bid.
* In the light of Hon'ble High Court Order vide Suit No.1959/2018 Which is reproduced as under "While involving (if at all needed) clause 11.3.4 of purported Regulations for procurement of works inserted vide Notification dated 05-07-2017, only such bids shall be considered which are nearest to the rupee and any bid quoted in paisa's shall not be considered" The bid amounts should be rounded off nearest to the rupee.

Signature of the Contractor with Stamp

Address: _____

_____

SIGNATURE & STAMP OF TENDER ISSUING AUTHORITY

Work # 13

KARACHI METROPOLTAN CORPORATION

TENDER DOCUMENTS

NAME OF SCHEME:- PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREET UC-06 FRONTIER COLONY, MOMINABAD TOWN, DISTRICT WEST, KMC.

BASED ON STANDARD BIDDING DOCUMENTS OF SPPRA

Tender Reference No.CPC/ED/KMC/2025-26/02/Karachi-

Estimated Cost:-	**2,990,931.00**	**Tender Cost:**	**Rs. 3000/-**
Time Allowed:-	**90 Days**	**Penalty**	**Rs. 500/- per day**
To be Opened on:	**04-03-2026**	**Validity of Tender:**	**90 Days**

Issue to M/s._____ **P.O.No.**_____

_____ **Amount**:_____

Dated:_____ **Bank:**_____

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B	Instructions to Bidders/ Procuring Agencies.
C	Bidding Data
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G	Method of Procurement (Single Stage One Envelope)
H	Price Schedule

OFFICE OF THE CHAIRMAN PROCUREMENT COMMITTEE
ENGINEERING DEPARTMENT
KARACHI METROPOLITAN CORPORATION

Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.

No. **CPC/ED/KMC/2025-26/ 02** /Karachi **Dated: 10 - 02 -2026**

NOTICE INVITING TENDERS

(**Method of Procurement: Single Stage - One Envelope Procedure)**

Tenders are invited E-Bid through newly method of "EPADS" on Single Stage One Envelope Procedure from eligible bidders as per details below, strictly in accordance with SPPRA's E-Procurement submission requirements:

Sr.No	Name of Scheme	Estimated Cost	Tender Fees	Bid Security
1.	IMPROVEMENT / REHABILITATION OF INTERNAL STREET BY PROVIDING / FIXING PAVER BLOCK IN STREET # 18 & STREET NO 01 TO STREET NO 10 IN PAKHTOONABAD, UC-03 MANGHOPIR DISTRICT WEST, KARACHI.	2,999,960.00	Rs.3,000/-	Rs.60,000/-
2.	PROVIDING & FIXING OF PAVING BLOCK IN INTERNAL STREETS OF PATHAN COLONY STREET NO.16 HOUSE NO.B/IV/66, MANGHOPIR ROAD DISTRICT WEST, KARACHI.	2,999,883.00	Rs.3,000/-	Rs.60,000/-
3.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 03 CHRISTAN COLONY ITTEHAD TOWN, UC BALDIA TOWN KMC.	2,995,129.00	Rs.3,000/-	Rs.60,000/-
4.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 06 SECTOR -2 NEVAL COLONY UC BALDIA TOWN KMC.	2,999,739.00	Rs.3,000/-	Rs.60,000/-
5.	REPAIR & MAINTENANCE OF INTERNAL STREET OF CRISTIAN MUHALLAH NATHA KHAN DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
6.	REPAIR & MAINTENANCE OF INTERNAL STREET OF TOUHEED COLONY LANDHI DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
7.	REPAIR & MAINTENANCE OF INTERNAL STREET OF UC-04 MAJEED COLONY IBRAHIM HYDERI DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
8.	REPAIR & MAINTENANCE OF INTERNAL STREET OF LAKHNO SOCIETY NEAR NASIR JUMP, DISTRICT KORANGI KMC KARACHI.	2,990,198.00	Rs.3,000/-	Rs.60,000/-
9.	REPAIR & MAINTENANCE OF INTERNAL STREET OF SECTOR 19-B SHAH LATIF TOWN, DISTRICT KORANGI KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
10.	REPAIR & MAINTENANCE OF INTERNAL STREET INFRONT OF JAMIA SABIR MASJID SECTOR 33-B KORANGI NO # 2 DISTRICT KORANGI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
11.	REPAIR & MAINTENANCE OF INTERNAL STREET OF JHANDA CHOWK KDA SOCIETY SECTOR 31-B DISTRICT KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
12.	PROVIDING / LAYING OF SEWERAGE SYSTEM IN ZEHRABAD COLONY BLOCK-E NORTH NAZIMABAD, DISTRICT CENTRAL, KMC.	2,996,721.00	Rs.3,000/-	Rs.60,000/-

13.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREET UC-06 FRONTIER COLONY, MOMINABAD TOWN, DISTRICT WEST, KMC.	2,990,931.00	Rs.3,000/-	Rs.60,000/-
14.	IMPROVEMENT / RENOVATION OF BAITING GHAT, LEA MARKET TANGA STAND KMC.	2,995,283.00	Rs.3,000/-	Rs.60,000/-
15.	PROVIDING AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREETS AT BLOCK-5, SHAH FAISAL COLONY, DISTRICT KORANGI, KMC.	2,993,601.00	Rs.3,000/-	Rs.60,000/-
16.	REPAIR & MAINTENANCE OF INTERNAL STREET AT TANDOOR COLONY WARD NO.02, UC-01, DISTRICT KORANGI KMC.	2,997,157.00	Rs.3,000/-	Rs.60,000/-
17.	PROVIDING / FIXING / INSTALLATION OF TUFF PAVER BLOCKS AND REPLACEMENT OF SEWERAGE LINES IN THE AREA OF MOMINABAD TOWN. DISTRICT WEST, KMC KARACHI.	2,999,813.00	Rs.3,000/-	Rs.60,000/-
18.	IMPROVEMENT /REHABILITATION OF ROAD CARPETING IN BLOCK-I-G NEAR HAMZA BAKERY UC-04, PS-128 NAZIMABAD NO 1 DISTRICT CENTRAL, KMC.	2,993,493.00	Rs.3,000/-	Rs.60,000/-
19.	IMPROVEMENT / REHABILITATION OF INTERNAL STREETS & REPLACEMENT OF SEWERAGE LINE IN WARD NO 01 UC-09 DISTRICT WEST KMC KARACHI.	2,999,980.00	Rs.3,000/-	Rs.60,000/-
20.	PROVIDING AND FIXING CC PAVER BLOCKS AND MAINTENANCE OF SEWERAGE SYSTEM IN DIFFERENT AREA OF 500 QUARTERS DISTRICT WEST / KEAMARI KMC.	2,999,932.00	Rs.3,000/-	Rs.60,000/-
21.	PROVIDING & FIXING PAVER BLOCKS IN DIFFERENT AREA OF UC-12 DISTRICT KEAMARI KMC.	2,999,514.00	Rs.3,000/-	Rs.60,000/-
22.	PROVIDING AND LAYING CC FLOORING WITHS STEPS IN WORD NO 4 UC-05 ZIA COLONY MOMINABAD TOWN DISTRICT WEST, KMC KARACHI.	2,999,616.00	Rs.3,000/-	Rs.60,000/-
23.	REPAIR / MAINTENANCE OF WATER SUPPLY LINE IN THE AREA OF MAOCH GOTH DISTRICT WEST KMC.KARACHI.	2,999,334.00	Rs.3,000/-	Rs.60,000/-

MANDATORY REQUIREMENT:

a) The participants must quote their rates both in words and figures in case of any correction made by contractor then every correction must be put the initial by bidder otherwise tender will not be entertained.

b) Bid should be signed along-with company's stamp.

c) Bid Security / Earnest Money should be made from the Account of participants (Biddder) Company.

d) Only Pay Order / CDR of the Bid Security shall be uploaded along-with Bid on the website of "EPADS SPPRA Sindh as well as shall be submit Physically before opening of bid in the Office of the Chairman Procurement Committee Engineering Department K.M.C Behind Dawood Engineering University New M.A Jinnah Road Muslimabad Karachi .

e) The bidder shall submit non-refundable Tender(s) cost as mentioned in the NIT in shape of Pay-Order from any scheduled Bank of Pakistan in favour of Karachi Metropolitan Corporation (KMC) upto the date of opening at 11:00 A.M

ELIGIBILITY CRITERIA:

a) Copy of CNIC.

b) Valid NTN Certificate (The bidder must be on active Tax payer List. of Federal Board of Revenue (FBR).

c) Valid SRB Registration Certificate. (The bidder shall be on active Tax payer List of Sindh Revenue Board (SRB).

d) Turnover shall equivalent to cost of work, average for last three years.

TERMS & CONDITIONS:

Bidding / Tender Documents: Bidding Documents shall be downloaded from the website of "EPADS" (http://portalsindh.eprocurement.gov.pk) of SPPRA Sindh.

24. **Submission Date:**

All bids must be submitted ONLINE only via SPPRA e-Procurement System "EPADS" (http://portalsindh.eprocurement.gov.pk) and manual physical submissions will not be accepted.

Bid shall be submitted online on or before 04-03-2026 by 11:00 AM and will be opened on same day by 11:30 AM.

3. Funded Through: KMC Fund
4. Bid Validity: 90Days.
5. **Under following Conditions bid will be rejected**:
   i. Hard Copy of Bid or by Hand bid will not be accepted.
   ii. Conditional Bid will not be accepted.
   iii. Bid uploaded / submitted after specified date and time.
   iv. Black listed firms.
   v. Submitted Documents if found forged at any stage.
6. The competent authority have reserves the right to reject any or all proposals at any time.
7. Interested bidders are advised to register their firm(s) / company(s) on SPPRA website of "EPADS" (http://portalsindh.eprocurement.gov.pk) for submission of e-bid.
8. In case the date of opening or last date of sale is declared as a public holiday by the Government or non-working day due to any reason, the next working day shall be deemed to be the date for last date of sale and submission and opening of tenders accordingly. The time and venue shall remain the same.
9. Bank Guarantee will not be accepted.
10. If any documents found fake at any stage then the tender is liable to be rejected without and compensation and on risk and cost of contractor, and work will be awarded to 2nd lowest bidder from that stage in the larger interest of public.
11. All SPPRA Rules / Notifications must be followed.

Chairman (Procurement Committee)
Engineering Department
Karachi Metropolitan Corporation

Director (CB) SPPRA, GOS,
Sr. Director (IT), KMC
With the request to upload on the KMC Website.

Copy to:

1. Financial Advisor, KMC.
2. Director Accounts Engineering Department KMC.
3. Secretary/Member Procurement Committee, Engineering Department KMC.
4. Office file.

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 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.

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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:	**PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREET UC-06 FRONTIER COLONY, MOMINABAD TOWN, DISTRICT WEST, KMC.**
C	Procuring Agency Address:	**Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
D	Estimated Cost:	**Rs 2,990,931.00**
E	Amount of Bid Security:	**60,000.00 of bidding amount as mentioned in NIT**
F	Period of Bid validity (Days):	**90 Days & can be extended upto further 90 days complying SPP Rules 2010 (Amended UPTO Date).**
G	Security Deposit (i/e Bid Security):	**(60,000.00 % of Estimated Amount)**
H	Percentage, if any, to be deducted from bills:	**Remaining Amount to be deducted from each Running / Final Bills**
I	Deadline for Submission of bid	Bid Shall be Submittied online before **04-03-2026 till Time:- 11:00 AM**
J	Venue, Time and date of Bid Opening:	**04-03-2026 at 11:30 AM** **Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
K	Time for completion:	Two month from the written order for commencement.
L	Liquidity Damages:	Rs. 500 per day but not more than 10% cost of work taken as per Rule

Annexure "D"

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 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 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. 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 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 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 **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 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 for 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-incharge 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 Engineerin-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.

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOOD, SERVICES & WORKS IN CONTRACTS.

Contract No. _____

Project: _____

Cost: _____

M/s. _____ hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associates, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP, except that which has been expressly declared pursuant hereto.

[Name of Supplier) accept full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GOP under any law, contract or other instruments, be voidable at the option of GOP.

Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to GOP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP.

Name of Buyer: ……. Name of Seller/Supplier ……

Signature: …….. Signature: …….

[Seal] [Seal]

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

WORK-13

VOLUME-II: BILL OF QUANTITIES

PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREET UC-06 FRONTIER COLONY, MOMINABAD TOWN, DISTRICT WEST, KMC.

Estimated Construction Cost : -	**Rs. 2,990,931.00**
Bid Security : -	**Rs. 60,000 /-**
Tender Cost : -	**Rs. 3,000 /-**

Issue to M/s. _____

P.O. No. _____

Dated: _____

Amount _____

Bank: _____

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREET UC-06 FRONTIER COLONY, MOMINABAD TOWN, DISTRICT WEST, KMC.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
	Part-A Schedule Item					
1	Dismantling and removing road metaling	735.00	26.93	Twenty Six Rupees and Ninety Three Paise Only	P.Cft	19,794.00
2	Excavation for pipe line in trenches, and pits in all kinds of soil of murrum i/c trimming and dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge .	1,320.00	23,622.00	Twenty Three Thousand Six Hundred Twenty Two Rupees Only	%0Cft	31,181.00
3	P&L RCC pipe of Astm 76-70 of class-II wall band fixing in trenches i/c cutting fitting & jointing with rubber ring i/c testing with water to specified pressure.					
	12" dia	100.00	1,430.86	One Thousand Four Hundred Thirty Rupees and Eighty Six Paise Only	Rft	143,086.00
4	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc complete	1,188.00	14,020.80	Fourteen Thousand Twenty Rupees and Eighty Paise Only	%0Cft	16,657.00
5	Cartage of 100 Cft / 5 tons of all lead material likes one aggregate spwal, coal. lime surkhi etc. B.G rait fastening points & crossing bridges girders, pipes, shits raits M.S bars etc or 1000 Nos brinks 10'x5'x3' or 1000 manuds of fuel wood by truck or any other means owned contractors (leas upto 10 miles etc)	735.00	1,871.24	One Thousand Eight Hundred Seventy One Rupees and Twenty Four Paise Only	%Cft	13,754.00
6	Manufacturing and suplying of R.C.C. ring Slab of 21" dia inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and two sunk type hooks, casted in a 1:1-1/2:3 concrete with embeded 15 kg C.I frame in perfect position I/c transportation charges for an average lead of 20 km per trip from casting yard to town offices. (A minimum of 25 slabs per trip will be transported).	12.00	7,504.67	Seven Thousand Five Hundred Four Rupees and Sixty Seven Paise Only	Each	90,056.00

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREET UC-06 FRONTIER COLONY, MOMINABAD TOWN, DISTRICT WEST, KMC.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
7	Manufacturing and supplying of 21" R.C.C. manhole cover cast in 1:2:4 concrete ratio 3" depth at center, reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3/16" thick 2" wide M.S plate two hook of 3/8" dia tor bar including compacting I/c curing, and transportation with in 10 miles.	12.00	3,238.79	Three Thousand Two Hundred Thirty Eight Rupees and Seventy Nine Paise Only	Each	38,865.00
8	Preparing Sub-Base by supplying and spreading well graded pit or bed run gravel having a liquit limt not greater than 25 and plasticity index not greater than 6 in proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHO density (Rate i/c all cost of materials T&P and carriageupto 3 chanins).	150.00	9,706.88	Nine Thousand Seven Hundred Six Rupees and Eighty Eight Paise Only	%Cft	14,560.00
9	Providing and Laying aggregate base course in proper grade and camber having CBR 80% as per ASSHTO standard specification including spreading and compacting by approved mechanical means (Motor grader, vibratory roller and smooth wheel rolle etc) watering to maintain the moisture content the compaction of each layer sheel 100 percnet to the max dry density (Rate including all cost opf materials T&P and carriage upto 3 chains)	4,650.00	13,849.22	Thirteen Thousand Eight Hundred Forty Nine Rupees and Twenty Two Paise Only	%Cft	643,989.00
10	Providing & fixing cement paving blocks flooring having size of 197 x 97 x 60 (mm) of city /quddra / cobble shape with natural colours , having strength b/w 5000 PSI to 8500 PSI i/c filling the joints with hill sand over bed of 2" thick hill sand or stone dust and laying and compacting in specified manner/ pattern and design etc complete.	9,300.00	197.48	One Hundred Ninety Seven Rupees and Forty Eight Paise Only	P.Sft	1,836,564.00
					Total Amount of Part A (Schedule Item)	**2,848,506.00**

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREET UC-06 FRONTIER COLONY, MOMINABAD TOWN, DISTRICT WEST, KMC.

QUOTED BID (SUMMARY)

ESTIMATED COST: **Rs. 2,990,931.00**

Time Limit: 90 Days **Penalty: Rs. 3000/- Per Day**

I / We hereby qoute as follows:

		In Figure	In Word
1	**Part-A** Schedule Items amounting **Rs.2,848,506/-** @ _____ Above /Below on Schedule Items	**Rs.**_____	
2	**Total Amount of = (1)**	**Rs.**_____	
3	**ADD @ 5% S.R.B Tax**	**Rs.**_____	
	GRAND TOTAL	**Rs.**_____	

The total amount is Rs._____ (Rupees _____
(In Figure) (In Word)

_____ for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the

I / We have attach a Bid Security as per NIT in shape of pay order bearing No._____ dated _____ amounting to Rs. _____ issued

from _____

NOTE:

* Tender must be qouted in figure & in word both otherwise laible to be cancelled.
* All over writing & correction if any must be initialed & stamped by the bidder.
* All SPPRA Rules / Notifications must be followed & If agreed, Contractor must sign and stamp the Quoted Bid.
* In the light of Hon'ble High Court Order vide Suit No.1959/2018 Which is reproduced as under "While involving (if at all needed) clause 11.3.4 of purported Regulations for procurement of works inserted vide Notification dated 05-07-2017, only such bids shall be considered which are nearest to the rupee and any bid quoted in paisa's shall not be considered" The bid amounts should be rounded off nearest to the rupee.

Signature of the Contractor with Stamp

Address: _____

_____

SIGNATURE & STAMP OF TENDER ISSUING AUTHORITY

Work # 14

KARACHI METROPOLTAN CORPORATION

TENDER DOCUMENTS

NAME OF SCHEME:- IMPROVEMENT / RENOVATION OF BAITING GHAT, LEA MARKET TANGA STAND KMC.

BASED ON STANDARD BIDDING DOCUMENTS OF SPPRA

Tender Reference No.CPC/ED/KMC/2025-26/02/Karachi-

Estimated Cost:-	**2,995,283.00**	**Tender Cost:**	**Rs. 3000/-**
Time Allowed:-	**90 Days**	**Penalty**	**Rs. 500/- per day**
To be Opened on:-	**04-03-2026**	**Validity of Tender:**	**90 Days**

Issue to M/s._____ **P.O.No.**_____

_____ **Amount:**_____

Dated:_____ **Bank:**_____

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OFFICE OF THE CHAIRMAN PROCUREMENT COMMITTEE
ENGINEERING DEPARTMENT
KARACHI METROPOLITAN CORPORATION

Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.

No. **CPC/ED/KMC/2025-26/ 02** /Karachi **Dated: 10 - 02 -2026**

NOTICE INVITING TENDERS

(**Method of Procurement: Single Stage - One Envelope Procedure)**

Tenders are invited E-Bid through newly method of "EPADS" on Single Stage One Envelope Procedure from eligible bidders as per details below, strictly in accordance with SPPRA's E-Procurement submission requirements:

Sr.No	Name of Scheme	Estimated Cost	Tender Fees	Bid Security
1.	IMPROVEMENT / REHABILITATION OF INTERNAL STREET BY PROVIDING / FIXING PAVER BLOCK IN STREET # 18 & STREET NO 01 TO STREET NO 10 IN PAKHTOONABAD, UC-03 MANGHOPIR DISTRICT WEST, KARACHI.	2,999,960.00	Rs.3,000/-	Rs.60,000/-
2.	PROVIDING & FIXING OF PAVING BLOCK IN INTERNAL STREETS OF PATHAN COLONY STREET NO.16 HOUSE NO.B/IV/66, MANGHOPIR ROAD DISTRICT WEST, KARACHI.	2,999,883.00	Rs.3,000/-	Rs.60,000/-
3.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 03 CHRISTAN COLONY ITTEHAD TOWN, UC BALDIA TOWN KMC.	2,995,129.00	Rs.3,000/-	Rs.60,000/-
4.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 06 SECTOR -2 NEVAL COLONY UC BALDIA TOWN KMC.	2,999,739.00	Rs.3,000/-	Rs.60,000/-
5.	REPAIR & MAINTENANCE OF INTERNAL STREET OF CRISTIAN MUHALLAH NATHA KHAN DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
6.	REPAIR & MAINTENANCE OF INTERNAL STREET OF TOUHEED COLONY LANDHI DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
7.	REPAIR & MAINTENANCE OF INTERNAL STREET OF UC-04 MAJEED COLONY IBRAHIM HYDERI DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
8.	REPAIR & MAINTENANCE OF INTERNAL STREET OF LAKHNO SOCIETY NEAR NASIR JUMP, DISTRICT KORANGI KMC KARACHI.	2,990,198.00	Rs.3,000/-	Rs.60,000/-
9.	REPAIR & MAINTENANCE OF INTERNAL STREET OF SECTOR 19-B SHAH LATIF TOWN, DISTRICT KORANGI KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
10.	REPAIR & MAINTENANCE OF INTERNAL STREET INFRONT OF JAMIA SABIR MASJID SECTOR 33-B KORANGI NO # 2 DISTRICT KORANGI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
11.	REPAIR & MAINTENANCE OF INTERNAL STREET OF JHANDA CHOWK KDA SOCIETY SECTOR 31-B DISTRICT KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
12.	PROVIDING / LAYING OF SEWERAGE SYSTEM IN ZEHRABAD COLONY BLOCK-E NORTH NAZIMABAD, DISTRICT CENTRAL, KMC.	2,996,721.00	Rs.3,000/-	Rs.60,000/-

13.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREET UC-06 FRONTIER COLONY, MOMINABAD TOWN, DISTRICT WEST, KMC.	2,990,931.00	Rs.3,000/-	Rs.60,000/-
14.	IMPROVEMENT / RENOVATION OF BAITING GHAT, LEA MARKET TANGA STAND KMC.	2,995,283.00	Rs.3,000/-	Rs.60,000/-
15.	PROVIDING AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREETS AT BLOCK-5, SHAH FAISAL COLONY, DISTRICT KORANGI, KMC.	2,993,601.00	Rs.3,000/-	Rs.60,000/-
16.	REPAIR & MAINTENANCE OF INTERNAL STREET AT TANDOOR COLONY WARD NO.02, UC-01, DISTRICT KORANGI KMC.	2,997,157.00	Rs.3,000/-	Rs.60,000/-
17.	PROVIDING / FIXING / INSTALLATION OF TUFF PAVER BLOCKS AND REPLACEMENT OF SEWERAGE LINES IN THE AREA OF MOMINABAD TOWN. DISTRICT WEST, KMC KARACHI.	2,999,813.00	Rs.3,000/-	Rs.60,000/-
18.	IMPROVEMENT /REHABILITATION OF ROAD CARPETING IN BLOCK-I-G NEAR HAMZA BAKERY UC-04, PS-128 NAZIMABAD NO 1 DISTRICT CENTRAL, KMC.	2,993,493.00	Rs.3,000/-	Rs.60,000/-
19.	IMPROVEMENT / REHABILITATION OF INTERNAL STREETS & REPLACEMENT OF SEWERAGE LINE IN WARD NO 01 UC-09 DISTRICT WEST KMC KARACHI.	2,999,980.00	Rs.3,000/-	Rs.60,000/-
20.	PROVIDING AND FIXING CC PAVER BLOCKS AND MAINTENANCE OF SEWERAGE SYSTEM IN DIFFERENT AREA OF 500 QUARTERS DISTRICT WEST / KEAMARI KMC.	2,999,932.00	Rs.3,000/-	Rs.60,000/-
21.	PROVIDING & FIXING PAVER BLOCKS IN DIFFERENT AREA OF UC-12 DISTRICT KEAMARI KMC.	2,999,514.00	Rs.3,000/-	Rs.60,000/-
22.	PROVIDING AND LAYING CC FLOORING WITHS STEPS IN WORD NO 4 UC-05 ZIA COLONY MOMINABAD TOWN DISTRICT WEST, KMC KARACHI.	2,999,616.00	Rs.3,000/-	Rs.60,000/-
23.	REPAIR / MAINTENANCE OF WATER SUPPLY LINE IN THE AREA OF MAOCH GOTH DISTRICT WEST KMC.KARACHI.	2,999,334.00	Rs.3,000/-	Rs.60,000/-

MANDATORY REQUIREMENT:

a) The participants must quote their rates both in words and figures in case of any correction made by contractor then every correction must be put the initial by bidder otherwise tender will not be entertained.

b) Bid should be signed along-with company's stamp.

c) Bid Security / Earnest Money should be made from the Account of participants (Biddder) Company.

d) Only Pay Order / CDR of the Bid Security shall be uploaded along-with Bid on the website of "EPADS SPPRA Sindh as well as shall be submit Physically before opening of bid in the Office of the Chairman Procurement Committee Engineering Department K.M.C Behind Dawood Engineering University New M.A Jinnah Road Muslimabad Karachi .

e) The bidder shall submit non-refundable Tender(s) cost as mentioned in the NIT in shape of Pay-Order from any scheduled Bank of Pakistan in favour of Karachi Metropolitan Corporation (KMC) upto the date of opening at 11:00 A.M

ELIGIBILITY CRITERIA:

a) Copy of CNIC.

b) Valid NTN Certificate (The bidder must be on active Tax payer List. of Federal Board of Revenue (FBR).

c) Valid SRB Registration Certificate. (The bidder shall be on active Tax payer List of Sindh Revenue Board (SRB).

d) Turnover shall equivalent to cost of work, average for last three years.

TERMS & CONDITIONS:

Bidding / Tender Documents: Bidding Documents shall be downloaded from the website of "EPADS" (http://portalsindh.eprocurement.gov.pk) of SPPRA Sindh.

24. **Submission Date:**

All bids must be submitted ONLINE only via SPPRA e-Procurement System "EPADS" (http://portalsindh.eprocurement.gov.pk) and manual physical submissions will not be accepted.

Bid shall be submitted online on or before 04-03-2026 by 11:00 AM and will be opened on same day by 11:30 AM.

3. Funded Through: KMC Fund
4. Bid Validity: 90Days.
5. **Under following Conditions bid will be rejected**:
   i. Hard Copy of Bid or by Hand bid will not be accepted.
   ii. Conditional Bid will not be accepted.
   iii. Bid uploaded / submitted after specified date and time.
   iv. Black listed firms.
   v. Submitted Documents if found forged at any stage.
6. The competent authority have reserves the right to reject any or all proposals at any time.
7. Interested bidders are advised to register their firm(s) / company(s) on SPPRA website of "EPADS" (http://portalsindh.eprocurement.gov.pk) for submission of e-bid.
8. In case the date of opening or last date of sale is declared as a public holiday by the Government or non-working day due to any reason, the next working day shall be deemed to be the date for last date of sale and submission and opening of tenders accordingly. The time and venue shall remain the same.
9. Bank Guarantee will not be accepted.
10. If any documents found fake at any stage then the tender is liable to be rejected without and compensation and on risk and cost of contractor, and work will be awarded to 2nd lowest bidder from that stage in the larger interest of public.
11. All SPPRA Rules / Notifications must be followed.

Chairman (Procurement Committee)
Engineering Department
Karachi Metropolitan Corporation

Director (CB) SPPRA, GOS,
Sr. Director (IT), KMC
With the request to upload on the KMC Website.

Copy to:

1. Financial Advisor, KMC.
2. Director Accounts Engineering Department KMC.
3. Secretary/Member Procurement Committee, Engineering Department KMC.
4. Office file.

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 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.

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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:	**IMPROVEMENT / RENOVATION OF BAITING GHAT, LEA MARKET TANGA STAND KMC.**
C	Procuring Agency Address:	**Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
D	Estimated Cost:	**Rs 2,995,283.00**
E	Amount of Bid Security:	**60,000.00 of bidding amount as mentioned in NIT**
F	Period of Bid validity (Days):	**90 Days & can be extended upto further 90 days complying SPP Rules 2010 (Amended UPTO Date).**
G	Security Deposit (i/e Bid Security):	**(60,000.00 of Estimated Amount)**
H	Percentage, if any, to be deducted from bills:	**Remaining Amount to be deducted from each Running / Final Bills**
I	Deadline for Submission of bid	Bid Shall be Submittied online before **04-03-2026 till Time:- 11:00 AM**
J	Venue, Time and date of Bid Opening:	**04-03-2026 at 11:30 AM** **Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
K	Time for completion:	Two month from the written order for commencement.
L	Liquidity Damages:	Rs. 500 per day but not more than 10% cost of work taken as per Rule

Annexure "D"

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 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 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. 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 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 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 **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 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 for 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-incharge 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 Engineerin-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.

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOOD, SERVICES & WORKS IN CONTRACTS.

Contract No. _____

Project: _____

Cost: _____

M/s. _____ hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associates, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP, except that which has been expressly declared pursuant hereto.

[Name of Supplier) accept full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GOP under any law, contract or other instruments, be voidable at the option of GOP.

Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to GOP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP.

Name of Buyer: ……. Name of Seller/Supplier ……

Signature: …….. Signature: …….

[Seal] [Seal]

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

WORK-14

VOLUME-II: BILL OF QUANTITIES

IMPROVEMENT / RENOVATION OF BAITING GHAT, LEA MARKET TANGA STAND KMC.

Estimated Construction Cost : -	**Rs. 2,995.283.00**
Bid Security : -	**Rs. 60,000 /-**
Tender Cost : -	**Rs. 3,000 /-**

Issue to M/s. _____

Dated: _____

Bank: _____

P.O. No. _____

Amount _____

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

IMPROVEMENT / RENOVATION OF BAITING GHAT, LEA MARKET TANGA STAND KMC.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
	Part-A Schedule Item					
1	Excavation for foundation of building bridges and other structures i/c degelling dessing refilling around structure with excavated earth watering and remming leas upto 5 ft. Ch - 1 - Pg - 17/18 (b)	1,530.00	11.88	Eleven Rupees and Eighty Eight Paise Only	P.Cft	18,176.00
2	Cartage of 100 Cft/5 ton of all material likes on aggregates spawl coal lime surkhi etc., B.G. Rail fastening points and crossing bridges guarders, Pipes sheets rains, M.S. Bars etc., or 1000 Nos. bricks 10x5x3 pr 100 moulds of fuel wood by trucks or any other mean owned by the contractor lead upto 5 miles.	1,530.00	1,334.25	One Thousand Three Hundred Thirty Four Rupees and Twenty Five Paise Only	%Cft.	20,414.00
3	Cement concrete plain including placing compacting, finishing and curing, comlete (including screening and washing at stone aggregate without shuttering. Ratio 1 : 4 : 8 Ch - 4 Pg - 24/5 (I)	311.00	348.83	Three Hundred Forty Eight Rupees and Eighty Three Paise Only	P/Cft.	108,486.00
4	Erection & removal of centering for R.C.C or plain C.C work of deodar wood (2nd Class). Ch-4 Pg-27/19 (b) (Vertical)	680.00	220.36	Two Hundred Twenty Rupees and Thirty Six Paise Only	P.Sft	149,845.00
5	Providing and laying 1 :3 : 6 Cement concrete solid Block masorany wall above 6" in thickness set in 1 : 6 cement mortar in G.F ground floor superstructure including raking out joints & curing etc, complete .Ch - 4 Pg - 27/23	672.00	493.79	Four Hundred Ninety Three Rupees and Seventy Nine Paise Only	P/Cft	331,827.00
6	Cement Plaster 1:4 upto 12' height.Ch-9 Pg-52/9 (b).	1,748.00	44.52	Forty Four Rupees and Fifty Two Paise Only	P/Sft	77,821.00
7	Providing Ant-termite treatment as a post construction treatment by drilling holes 1" dia in floor @ 3' along the periphery walls at a depth of 18" and injecting Neptachlar 0.5% Emulsion by pressure at 1 little of emulsion in each holes. Also spraying emulsion on doors/window and chowkhats. Ch - 18 Pg - 84/92 (b)	850.00	71.89	Seventy One Rupees and Eighty Nine Paise Only	P/Sft.	61,107.00
8	Providing and fixing in position, doors, windows and ventilatorsof 2"x2"x1/4" angle iron frames and 1-3/4" thick commercial ply wood (3 ply) on both sides, including hold fasts, cleats, iron tower bolts, handles, hinges and one mortice lock .Ch -10 Pg - 57/8	109.00	2,995.87	Two Thousand Nine Hundred Ninety Five Rupees and Eighty Seven Paise Only	P/Sft.	326,550.00

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

IMPROVEMENT / RENOVATION OF BAITING GHAT, LEA MARKET TANGA STAND KMC.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
9	Supplying & fixing in position Aluminum channels framing for hinged doors or made with 5 mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks I/c handles, stoppers etc. Ch - 18 Pg - 83/ (b)					
	Deluxe Model (Bronze)	64.00	1,656.14	One Thousand Six Hundred Fifty Six Rupees and Fourteen Paise Only	P/Sft.	105,993.00
10	P/F G.I pipes specials and clamps etc. i/c fixing cutting and fitting complete i/c the cost of breaking through walls and roof making good etc. painting two coats after cleaning the pipe etc. with white zink paint with pigment to match the color of the building and testing with water to a pressure head of 200 feet handling .Ch - 4 Pg - 193 (i+ii+iii+iv)					
i	2" Dia a G.I Pipe I/C all fitting Etc.	100.00	275.55	Two Hundred Seventy Five Rupees and Fifty Five Paise Only	P/Rft	27,555.00
ii	4" Dia a G.I Pipe I/C all fitting Etc.	100.00	334.05	Three Hundred Thirty Four Rupees and Five Paise Only	P/Rft	33,405.00
iii	1" Dia a G.I Pipe I/C all fitting Etc.	100.00	503.70	Five Hundred Three Rupees and Seventy Paise Only	P/Rft	50,370.00
11	Providing & Fixing Handle Valves with wheels, threaded or flanged and rubber washer standed patteran. Ch - 6, Pg - 197/5 (a to e)					
i	1/2" Dia	4.00	1,614.60	One Thousand Six Hundred Fourteen Rupees and Sixty Paise Only	Each	6,458.00
ii	3/4" Dia	4.00	1,848.60	One Thousand Eight Hundred Forty Eight Rupees and Sixty Paise Only	Each	7,394.00
iii	1" Dia	4.00	1,907.10	One Thousand Nine Hundred Seven Rupees and Ten Paise Only	Each	7,628.00
12	Supplying and Fixing Fibre Glass Tank of app. Quality and design and wall thickness as specf. i/c cost of nut bolts anf fixing in plate form of cement concrete 1:3:6 and making connecting for in-let and outlet & over flow pipe etc. Ch - 8 Pg - 201/1 (d)					
	1000 Gls.	1.00	157,807.46	One Lac Fifty Seven Thousand Eight Hundred Seven Rupees and Forty Six Paise Only	Each	157,807.00
13	Providing and fixing with sunk iron screws Wooden Architrave approved design/shape having width not less than 2-1/2 inchesas directed by Engineer Incharge. Ch - 10 Pg - 61/60	493.00	136.40	One Hundred Thirty Six Rupees and Forty Paise Only	P/Rft	67,245.00

IMPROVEMENT / RENOVATION OF BAITING GHAT, LEA MARKET TANGA STAND KMC.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
14	Small iron work such as gusset plate knees bends, stirrrups, rings etc. Including cutting, drilling, revertting, handling, assembling and fixing but excluding erection in position. Ch - 17 P - 75/1	2.25	22,361.43	Twenty Two Thousand Three Hundred Sixty One Rupees and Forty Three Paise Only	P/Cwt	50,313.00
15	Erection and fitting in position of iron trusses staging of water tanks etc. Ch - 17 /Pg - 70/3	2.25	824.85	Eight Hundred Twenty Four Rupees and Eighty Five Paise Only	P/Cwt	1,856.00
16	Laying floor of approved with glazed tiles 1/4" thick dado of approved color & size jointing in white cement and laid over 1:2 cement sand mortor 3/4" thick including grouting with matching color and finishing. Ch - 8 Pg - 45/24	732.00	389.36	Three Hundred Eighty Nine Rupees and Thirty Six Paise Only	P/Sft.	285,012.00
17	Providing and fixing squatting type white glazed earthen ware W.C. pan with front flush inlet & complete with including the cost of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete 1:2:4. (Foreign Quality)(23 inch) earthen ware trap and plasic thumble Ch -1 Pg - 184/2 (a) (ii)	1.00	13,655.06	Thirteen Thousand Six Hundred Fifty Five Rupees and Six Paise Only	Each	13,655.00
18	Providing and fixing European type white glazed earthen ware wash down W.C. pan complete with & including the cost of white / black plastic seat (Best quality) and lid with C.P. brass hinges best quality and buffers 3 gallons white glazed earthen ware low level flushing cistem with siphon fitting 1½ " dia white porcelain enameled flush bend dia and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4 (Foreign quality) (ICL or equivalent).Ch - 1 Pg - 186/4	1.00	44,244.72	Forty Four Thousand Two Hundred Forty Four Rupees and Seventy Two Paise Only	Each	44,245.00
19	S/F Long Bib Cock of superior quality with c.p head 1/2" dai. Ch - 6 Pg - 196/1 (b) 1/2" dia brass Bib cock (standared pattern)	4.00	1,017.90	One Thousand Seventeen Rupees and Ninety Paise Only	Each	4,072.00
20	Fixing including, cutting fitting & extra panting 4"C.I soil waste and vent pipes. Ch - 12 Pg - 205/1					
	4" dia C.I Pipes	30.00	210.60	Two Hundred Ten Rupees and Sixty Paise Only	P/Rft	6,318.00

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

IMPROVEMENT / RENOVATION OF BAITING GHAT, LEA MARKET TANGA STAND KMC.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
21	Providing & fixing 4".x 4" dia C.I branches of the required degree with access doors, rubber washer 3/8 thick and bolts and nuts and extra painting to match the colour of buildings Ch - 3 Pg - 191/4	4.00	2,241.72	Two Thousand Two Hundred Forty One Rupees and Seventy Two Paise Only	Each	8,967.00
22	Supplying and Fixing swan type piller cock of superior quality single C.P head 1/2" dia. Ch - 6 Pg - 199/16 (a)	2.00	1,029.60	One Thousand Twenty Nine Rupees and Sixty Paise Only	Each	2,059.00
23	Supplying and Fixing sink mixture cock of superior quality single C.P head 1/2" dai. Vol-III - Prt-V-B Ch-3 P-19/17	1.00	2,745.60	Two Thousand Seven Hundred Forty Five Rupees and Sixty Paise Only	Each	2,746.00
24	P/F chrome plated brass towel rail complete with bracket fix on a wooden cleats with 1" long c.p brass screws. Ch -2 Pg - 190/1 Towel rail 36" long 3/4" dia round or Sq (Suparer quality).	1.00	3,285.07	Three Thousand Two Hundred Eighty Five Rupees and Seven Paise Only	Each	3,285.00
25	Distempering. Ch - 9 Pg - 53/24					
	One coat (over priming coat)		9.78			
	Two Coats		13.66			
		1,748.00	23.44	Twenty Three Rupees and Forty Four Paise Only	P/Sft.	40,973.00
26	Painting door & windows any type. (Two coats) Ch - 11 Pg - 62/4 (C) (i)					
			13.62			
			9.74			
		154.00	23.36	Twenty Three Rupees and Thirty Six Paise Only	P/Sft.	3,597.00
27	Preparing surface and painting guard bars, gates iron bars, grating, railing, i/c standard braces (etc) and similar open work. Ch - 11 Pg - 62/4 (d) (i)					
i	First Coat		7.52			
ii	Each Subsequent Coat		6.33			
		210.00	13.85	Thirteen Rupees and Eighty Five Paise Only	P/Sft.	2,909.00
28	Preparing the surface & painting with Emulsion Paint. Ch - 11 Pg - 64/29 (a+b)					
i	First Coat		14.42			
ii	Each Subsequent Coat		10.90			
		1,680.00	25.32	Twenty Five Rupees and Thirty Two Paise Only	P/Sft.	42,538.00
29	P/F Aluminum sheet on doors pasted with glue as per requirement. Ch - 10 Pg - 61/61	69.00	115.38	One Hundred Fifteen Rupees and Thirty Eight Paise Only	P/Sft.	7,961.00
30	Supplying and Fixing C.P Muslim Shower with double bib cock & ring pipe etc complete. Ch - 6 Pg - 199/19 (a)	2.00	5,475.60	Five Thousand Four Hundred Seventy Five Rupees and Sixty Paise Only	Each	10,951.00
31	Supplying and Fixing sink mixture cock of superior quality single C.P head 1/2" dai. Ch - 6 Pg - 199/17	1.00	2,550.60	Two Thousand Five Hundred Fifty Rupees and Sixty Paise Only	Each	2,551.00

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

IMPROVEMENT / RENOVATION OF BAITING GHAT, LEA MARKET TANGA STAND KMC.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
32	Excavation for pipe line in trenches, and pits in soft soils i/c trimming and dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge . Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft.(1.52m) and lead upto one chain (30.5m), Ch -II Pg - 184/1	1,050.00	18,288.00	Eighteen Thousand Two Hundred Eighty Eight Rupees Only	%0Cft	19,202.00
33	Providing R.C.C pipe with collars class 'B' (digging the trenches to required depth & fixing in position including cutting, fitting & jointing with asphalt composition & cement mortar 1:1 and testing with water pressure to a head of 4 ft. above the top Ch - 10 Pg - 203/1 (d)					
	9" Dia R.C.C. pipe class 'B	100.00	1,076.38	One Thousand Seventy Six Rupees and Thirty Eight Paise Only	P/Rft	107,638.00
34	Construction manhole or inspection chamber for req. dia and speci. circular sewer and 3'-6"(1067mm) depth with wall of B.B in cement mortar 1:3 cement plaster 1:3, 1/2" thick inside wall 1" (25mm) thick over benching and channel i/c fixing C.I main hole cover with frame of clear opening 1/2' x 1-1/2 (457x457mm) of 1.75 cwt. (88.9 K.g) embeded in plain C.C 1:2:4 and fixing 1" dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly painted etc. com. as per spec. and drawing. Ch - II Pg - 134/1	5.00	55,584.20	Fifty Five Thousand Five Hundred Eighty Four Rupees and Twenty Paise Only	Each	277,921.00
35	Manufacturing & Supplying of R.C.C Manhole Cover cast in 1: 2 : 4 c.concrete 3" deep at center reinforcement with 1/2" dia tor steel bars 4" c/c welded to 3/16" thick 2" wide M.S plate to hook of 3/8" dia tor bar i/c compaction i/c curing stacking and transpotation with 10 miles. Ch - 16 Pg - 209/1(a)					
	21" Dia	5.00	3,238.79	Three Thousand Two Hundred Thirty Eight Rupees and Seventy Nine Paise Only	Each	16,194.00

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

IMPROVEMENT / RENOVATION OF BAITING GHAT, LEA MARKET TANGA STAND KMC.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
36	Manufacturing & Supplying of R.C.C Ring Slab of 21" inside 36" dia out side 7.5 width & 6" thick i/c 3/8" dia tor steel bars two concentric ring with 3/8" dia 8 Nos cross link bars welded & two sunk type hook, casted in a 1 : 1-1/2" : 3 concrete embeded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km per trip from casting yard to town officer. (A minimum of 25 slab per trip will be transported. Ch - 16 Pg - 209/2	5.00	7,504.67	Seven Thousand Five Hundred Four Rupees and Sixty Seven Paise Only	Each	37,523.00
37	Supplying and fixing false ceiling of plaster of paris in pannels including making frame work of deodar wood i/c painting With soliginum paint. Ch - 10 Pg - 60/52	575.00	458.84	Four Hundred Fifty Eight Rupees and Eighty Four Paise Only	P/Sft	263,833.00
					Total Amount of Part A (Schedule Item)	**2,814,400.00**

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

IMPROVEMENT / RENOVATION OF BAITING GHAT, LEA MARKET TANGA STAND KMC.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
	Part-B Non-Schedule Item					
1	Supplying / Stacking and laying Stone Soiling 9 Guage of Approved Lift i/c consolidation compaction wih heavy compactor & watering i/c the cost of respect etc Complete as directed by the engineer Incharge.	255.00			O.R P/Cft	
				Total Amount of Part B (Non-Schedule Item)		

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

IMPROVEMENT / RENOVATION OF BAITING GHAT, LEA MARKET TANGA STAND KMC.

QUOTED BID (SUMMARY)

ESTIMATED COST: **Rs. 2,995.283.00**

Time Limit: 90 Days **Penalty: Rs. 3000/- Per Day**

I / We hereby qoute as follows:

		In Figure	In Word
1	**Part-A** Schedule Items amounting **Rs.2,814,400/-** @ _____ Above /Below on Schedule Items	**Rs.**_____	
2	**Part-B** Non-Schedule Items amounting	**Rs.**_____	
3	**Total Amount of = (1+2)**	**Rs.**_____	
4	**ADD @ 5% S.R.B Tax**	**Rs.**_____	
	GRAND TOTAL	**Rs.**_____	

The total amount is Rs._____ (Rupees _____
(In Figure) (In Word)

_____ for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the

I / We have attach a Bid Security as per NIT in shape of pay order bearing No._____ dated _____ amounting to Rs. _____ issued

from _____

NOTE:

- Tender must be qouted in figure & in word both otherwise laible to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All SPPRA Rules / Notifications must be followed & If agreed, Contractor must sign and stamp the Quoted Bid.
- In the light of Hon'ble High Court Order vide Suit No.1959/2018 Which is reproduced as under "While involving (if at all needed) clause 11.3.4 of purported Regulations for procurement of works inserted vide Notification dated 05-07-2017, only such bids shall be considered which are nearest to the rupee and any bid quoted in paisa's shall not be considered" The bid amounts should be rounded off nearest to the rupee.

Signature of the Contractor with Stamp

Address: _____

_____

SIGNATURE & STAMP OF
TENDER ISSUING AUTHORITY

Work # 15

KARACHI METROPOLTAN CORPORATION

TENDER DOCUMENTS

NAME OF SCHEME:- PROVIDING AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREETS AT BLOCK-5, SHAH FAISAL COLONY, DISTRICT KORANGI, KMC.

BASED ON STANDARD BIDDING DOCUMENTS OF SPPRA

Tender Reference No.CPC/ED/KMC/2025-26/02/Karachi-

Estimated Cost:-	**2,993,601.00**	**Tender Cost:**	**Rs. 3000/-**
Time Allowed:-	**90 Days**	**Penalty**	**Rs. 500/- per day**
To be Opened on:	**04-03-2026**	**Validity of Tender:**	**90 Days**

Issue to M/s._____

_____

Dated:_____

P.O.No._____

Amount:_____

Bank:_____

LIST OF CONTENTS

Annexure	Details / Nomenclature
A	NIT
B	Instructions to Bidders/ Procuring Agencies.
C	Bidding Data
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E	Scope of Work / Source of Fund
F	Eligibility & Minimum Qualification Criteria
G	Method of Procurement (Single Stage One Envelope)
H	Price Schedule

OFFICE OF THE CHAIRMAN PROCUREMENT COMMITTEE
ENGINEERING DEPARTMENT
KARACHI METROPOLITAN CORPORATION

Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.

No. **CPC/ED/KMC/2025-26/ 02** /Karachi **Dated: 10 - 02 -2026**

NOTICE INVITING TENDERS

(**Method of Procurement: Single Stage - One Envelope Procedure)**

Tenders are invited E-Bid through newly method of "EPADS" on Single Stage One Envelope Procedure from eligible bidders as per details below, strictly in accordance with SPPRA's E-Procurement submission requirements:

Sr.No	Name of Scheme	Estimated Cost	Tender Fees	Bid Security
1.	IMPROVEMENT / REHABILITATION OF INTERNAL STREET BY PROVIDING / FIXING PAVER BLOCK IN STREET # 18 & STREET NO 01 TO STREET NO 10 IN PAKHTOONABAD, UC-03 MANGHOPIR DISTRICT WEST, KARACHI.	2,999,960.00	Rs.3,000/-	Rs.60,000/-
2.	PROVIDING & FIXING OF PAVING BLOCK IN INTERNAL STREETS OF PATHAN COLONY STREET NO.16 HOUSE NO.B/IV/66, MANGHOPIR ROAD DISTRICT WEST, KARACHI.	2,999,883.00	Rs.3,000/-	Rs.60,000/-
3.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 03 CHRISTAN COLONY ITTEHAD TOWN, UC BALDIA TOWN KMC.	2,995,129.00	Rs.3,000/-	Rs.60,000/-
4.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 06 SECTOR -2 NEVAL COLONY UC BALDIA TOWN KMC.	2,999,739.00	Rs.3,000/-	Rs.60,000/-
5.	REPAIR & MAINTENANCE OF INTERNAL STREET OF CRISTIAN MUHALLAH NATHA KHAN DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
6.	REPAIR & MAINTENANCE OF INTERNAL STREET OF TOUHEED COLONY LANDHI DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
7.	REPAIR & MAINTENANCE OF INTERNAL STREET OF UC-04 MAJEED COLONY IBRAHIM HYDERI DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
8.	REPAIR & MAINTENANCE OF INTERNAL STREET OF LAKHNO SOCIETY NEAR NASIR JUMP, DISTRICT KORANGI KMC KARACHI.	2,990,198.00	Rs.3,000/-	Rs.60,000/-
9.	REPAIR & MAINTENANCE OF INTERNAL STREET OF SECTOR 19-B SHAH LATIF TOWN, DISTRICT KORANGI KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
10.	REPAIR & MAINTENANCE OF INTERNAL STREET INFRONT OF JAMIA SABIR MASJID SECTOR 33-B KORANGI NO # 2 DISTRICT KORANGI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
11.	REPAIR & MAINTENANCE OF INTERNAL STREET OF JHANDA CHOWK KDA SOCIETY SECTOR 31-B DISTRICT KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
12.	PROVIDING / LAYING OF SEWERAGE SYSTEM IN ZEHRABAD COLONY BLOCK-E NORTH NAZIMABAD, DISTRICT CENTRAL, KMC.	2,996,721.00	Rs.3,000/-	Rs.60,000/-

13.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREET UC-06 FRONTIER COLONY, MOMINABAD TOWN, DISTRICT WEST, KMC.	2,990,931.00	Rs.3,000/-	Rs.60,000/-
14.	IMPROVEMENT / RENOVATION OF BAITING GHAT, LEA MARKET TANGA STAND KMC.	2,995,283.00	Rs.3,000/-	Rs.60,000/-
15.	PROVIDING AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREETS AT BLOCK-5, SHAH FAISAL COLONY, DISTRICT KORANGI, KMC.	2,993,601.00	Rs.3,000/-	Rs.60,000/-
16.	REPAIR & MAINTENANCE OF INTERNAL STREET AT TANDOOR COLONY WARD NO.02, UC-01, DISTRICT KORANGI KMC.	2,997,157.00	Rs.3,000/-	Rs.60,000/-
17.	PROVIDING / FIXING / INSTALLATION OF TUFF PAVER BLOCKS AND REPLACEMENT OF SEWERAGE LINES IN THE AREA OF MOMINABAD TOWN. DISTRICT WEST, KMC KARACHI.	2,999,813.00	Rs.3,000/-	Rs.60,000/-
18.	IMPROVEMENT /REHABILITATION OF ROAD CARPETING IN BLOCK-I-G NEAR HAMZA BAKERY UC-04, PS-128 NAZIMABAD NO 1 DISTRICT CENTRAL, KMC.	2,993,493.00	Rs.3,000/-	Rs.60,000/-
19.	IMPROVEMENT / REHABILITATION OF INTERNAL STREETS & REPLACEMENT OF SEWERAGE LINE IN WARD NO 01 UC-09 DISTRICT WEST KMC KARACHI.	2,999,980.00	Rs.3,000/-	Rs.60,000/-
20.	PROVIDING AND FIXING CC PAVER BLOCKS AND MAINTENANCE OF SEWERAGE SYSTEM IN DIFFERENT AREA OF 500 QUARTERS DISTRICT WEST / KEAMARI KMC.	2,999,932.00	Rs.3,000/-	Rs.60,000/-
21.	PROVIDING & FIXING PAVER BLOCKS IN DIFFERENT AREA OF UC-12 DISTRICT KEAMARI KMC.	2,999,514.00	Rs.3,000/-	Rs.60,000/-
22.	PROVIDING AND LAYING CC FLOORING WITHS STEPS IN WORD NO 4 UC-05 ZIA COLONY MOMINABAD TOWN DISTRICT WEST, KMC KARACHI.	2,999,616.00	Rs.3,000/-	Rs.60,000/-
23.	REPAIR / MAINTENANCE OF WATER SUPPLY LINE IN THE AREA OF MAOCH GOTH DISTRICT WEST KMC.KARACHI.	2,999,334.00	Rs.3,000/-	Rs.60,000/-

MANDATORY REQUIREMENT:

a) The participants must quote their rates both in words and figures in case of any correction made by contractor then every correction must be put the initial by bidder otherwise tender will not be entertained.

b) Bid should be signed along-with company's stamp.

c) Bid Security / Earnest Money should be made from the Account of participants (Biddder) Company.

d) Only Pay Order / CDR of the Bid Security shall be uploaded along-with Bid on the website of "EPADS SPPRA Sindh as well as shall be submit Physically before opening of bid in the Office of the Chairman Procurement Committee Engineering Department K.M.C Behind Dawood Engineering University New M.A Jinnah Road Muslimabad Karachi .

e) The bidder shall submit non-refundable Tender(s) cost as mentioned in the NIT in shape of Pay-Order from any scheduled Bank of Pakistan in favour of Karachi Metropolitan Corporation (KMC) upto the date of opening at 11:00 A.M

ELIGIBILITY CRITERIA:

a) Copy of CNIC.

b) Valid NTN Certificate (The bidder must be on active Tax payer List. of Federal Board of Revenue (FBR).

c) Valid SRB Registration Certificate. (The bidder shall be on active Tax payer List of Sindh Revenue Board (SRB).

d) Turnover shall equivalent to cost of work, average for last three years.

TERMS & CONDITIONS:

Bidding / Tender Documents: Bidding Documents shall be downloaded from the website of "EPADS" (http://portalsindh.eprocurement.gov.pk) of SPPRA Sindh.

24. **Submission Date:**

All bids must be submitted ONLINE only via SPPRA e-Procurement System "EPADS" (http://portalsindh.eprocurement.gov.pk) and manual physical submissions will not be accepted.

Bid shall be submitted online on or before 04-03-2026 by 11:00 AM and will be opened on same day by 11:30 AM.

3. Funded Through: KMC Fund
4. Bid Validity: 90Days.
5. **Under following Conditions bid will be rejected**:
   i. Hard Copy of Bid or by Hand bid will not be accepted.
   ii. Conditional Bid will not be accepted.
   iii. Bid uploaded / submitted after specified date and time.
   iv. Black listed firms.
   v. Submitted Documents if found forged at any stage.
6. The competent authority have reserves the right to reject any or all proposals at any time.
7. Interested bidders are advised to register their firm(s) / company(s) on SPPRA website of "EPADS" (http://portalsindh.eprocurement.gov.pk) for submission of e-bid.
8. In case the date of opening or last date of sale is declared as a public holiday by the Government or non-working day due to any reason, the next working day shall be deemed to be the date for last date of sale and submission and opening of tenders accordingly. The time and venue shall remain the same.
9. Bank Guarantee will not be accepted.
10. If any documents found fake at any stage then the tender is liable to be rejected without and compensation and on risk and cost of contractor, and work will be awarded to 2nd lowest bidder from that stage in the larger interest of public.
11. All SPPRA Rules / Notifications must be followed.

Chairman (Procurement Committee)
Engineering Department
Karachi Metropolitan Corporation

Director (CB) SPPRA, GOS,
Sr. Director (IT), KMC
With the request to upload on the KMC Website.

Copy to:

1. Financial Advisor, KMC.
2. Director Accounts Engineering Department KMC.
3. Secretary/Member Procurement Committee, Engineering Department KMC.
4. Office file.

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 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.

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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:	**PROVIDING AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREETS AT BLOCK-5, SHAH FAISAL COLONY, DISTRICT KORANGI, KMC**.
C	Procuring Agency Address:	**Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
D	Estimated Cost:	**Rs 2,993,601.00**
E	Amount of Bid Security:	**60,000.00 of bidding amount as mentioned in NIT**
F	Period of Bid validity (Days):	**90 Days & can be extended upto further 90 days complying SPP Rules 2010 (Amended UPTO Date).**
G	Security Deposit (i/e Bid Security):	**(60,000.00 of Estimated Amount)**
H	Percentage, if any, to be deducted from bills:	**Remaining Amount to be deducted from each Running / Final Bills**
I	Deadline for Submission of bid	Bid Shall be Submittied online before **04-03-2026 till Time:- 11:00 AM**
J	Venue, Time and date of Bid Opening:	**04-03-2026 at 11:30 AM** **Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
K	Time for completion:	Two month from the written order for commencement.
L	Liquidity Damages:	Rs. 500 per day but not more than 10% cost of work taken as per Rule

Annexure "D"

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 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 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. 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 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 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 **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 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 for 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-incharge 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 Engineerin-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.

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOOD, SERVICES & WORKS IN CONTRACTS.

Contract No. _____

Project: _____

Cost: _____

M/s. _____ hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associates, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP, except that which has been expressly declared pursuant hereto.

[Name of Supplier) accept full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GOP under any law, contract or other instruments, be voidable at the option of GOP.

Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to GOP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP.

Name of Buyer: ……. Name of Seller/Supplier ……

Signature: …….. Signature: …….

[Seal] [Seal]

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Work-15

VOLUME-II: BILL OF QUANTITIES

PROVIDING AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREETS AT BLOCK-5, SHAH FAISAL COLONY, DISTRICT KORANGI, KMC.

Estimated Construction Cost : -	**Rs. 2,993,601.00**
Bid Security : -	**Rs. 60,000 /-**
Tender Cost : -	**Rs. 3,000 /-**

Issue to M/s. _____

P.O. No. _____

Dated: _____

Amount _____

Bank: _____

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

PROVIDING AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREETS AT BLOCK-5, SHAH FAISAL COLONY, DISTRICT KORANGI, KMC.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
	Part-A Schedule Item					
1	Dismantling and removing Road Metalling	468.00	26.93	Twenty Six Rupees and Ninety Three Paise Only	P.Cft	12,603.00
2	Earth work excavation undressed lead upto a single throw of kassi,phawrah or shovel in ordinary soil.	936.00	5.94	Five Rupees and Ninety Four Paise Only	P.Cft	5,560.00
3	Cartage of 100 Cft / 5 tons of all lead material likes one aggregate spwal, coal. lime surkhi etc. B.G rait fastening points & crossing bridges girders, pipes, shits raits M.S bars etc or 1000 Nos brinks 10'x5'x3' or 1000 manuds of fuel wood by truck or any other means owned contractors (leas upto 10 miles etc)	1,404.00	1,871.24	One Thousand Eight Hundred Seventy One Rupees and Twenty Four Paise Only	%Cft	26,272.00
4	Providing and Laying aggregate base course in proper grade and camber having CBR 80% as per ASSHTO standard specification including spreading and compacting by approved mechanical means (Motor grader, vibratory roller and smooth wheel rolle etc) watering to maintain the moisture content the compaction of each layer sheel 100 percnet to the max dry density (Rate including all cost opf materials T&P and carriage upto 3 chains)	6,837.00	13,849.22	Thirteen Thousand Eight Hundred Forty Nine Rupees and Twenty Two Paise Only	%Cft	946,871.00
5	Providing & fixing cement paving blocks flooring having size of 197 x 97 x 60 (mm) of city /quddra / cobble shape with natural colours , having strength b/w 5000 PSI to 8500 PSI i/c filling the joints with hill sand over bed of 2" thick hill sand or stone dust and laying and compacting in specified manner/ pattern and design etc complete.	7,800.00	197.48	One Hundred Ninety Seven Rupees and Forty Eight Paise Only	P.Sft	1,540,344.00
6	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels.	2,937.00	108.75	One Hundred Eight Rupees and Seventy Five Paise Only	P.Sft	319,399.00
				Total Amount of Part A (Schedule Item)		**2,851,049.00**

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

PROVIDING AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREETS AT BLOCK-5, SHAH FAISAL COLONY, DISTRICT KORANGI, KMC.

QUOTED BID (SUMMARY)

ESTIMATED COST: **Rs. 2,993,601.00**

Time Limit: 90 Days **Penalty: Rs. 3000/- Per Day**

I / We hereby qoute as follows:

		In Figure	In Word
1	**Part-A** Schedule Items amounting **Rs.2,851,049/-** @ _____ Above /Below on Schedule Items	**Rs.**_____	
2	**Total Amount of = (1)**	**Rs.**_____	
3	**ADD @ 5% S.R.B Tax**	**Rs.**_____	
	GRAND TOTAL	**Rs.**_____	

The total amount is Rs._____ (Rupees _____
(In Figure) (In Word)

_____ for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the

I / We have attach a Bid Security as per NIT in shape of pay order bearing No._____ dated _____ amounting to Rs. _____ issued

from _____

NOTE:

* Tender must be qouted in figure & in word both otherwise laible to be cancelled.
* All over writing & correction if any must be initialed & stamped by the bidder.
* All SPPRA Rules / Notifications must be followed & If agreed, Contractor must sign and stamp the Quoted Bid.
* In the light of Hon'ble High Court Order vide Suit No.1959/2018 Which is reproduced as under "While involving (if at all needed) clause 11.3.4 of purported Regulations for procurement of works inserted vide Notification dated 05-07-2017, only such bids shall be considered which are nearest to the rupee and any bid quoted in paisa's shall not be considered" The bid amounts should be rounded off nearest to the rupee.

Signature of the Contractor with Stamp

Address: _____

_____

SIGNATURE & STAMP OF TENDER ISSUING AUTHORITY

Work # 16

KARACHI METROPOLTAN CORPORATION

TENDER DOCUMENTS

NAME OF SCHEME:- REPAIR & MAINTENANCE OF INTERNAL STREET AT TANDOOR COLONY WARD NO.02, UC-01, DISTRICT KORANGI KMC.

BASED ON STANDARD BIDDING DOCUMENTS OF SPPRA

Tender Reference No.CPC/ED/KMC/2025-26/02/Karachi-

Estimated Cost:-	**2,997,157.00**	**Tender Cost:**	**Rs. 3000/-**
Time Allowed:-	**90 Days**	**Penalty**	**Rs. 500/- per day**
To be Opened on:	**-04-03-2026**	**Validity of Tender:**	**90 Days**

Issue to M/s._____ **P.O.No.**_____

_____ **Amount**:_____

Dated:_____ **Bank:**_____

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OFFICE OF THE CHAIRMAN PROCUREMENT COMMITTEE
ENGINEERING DEPARTMENT
KARACHI METROPOLITAN CORPORATION

Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.

No. **CPC/ED/KMC/2025-26/ 02** /Karachi **Dated: 10 - 02 -2026**

NOTICE INVITING TENDERS

(**Method of Procurement: Single Stage - One Envelope Procedure)**

Tenders are invited E-Bid through newly method of "EPADS" on Single Stage One Envelope Procedure from eligible bidders as per details below, strictly in accordance with SPPRA's E-Procurement submission requirements:

Sr.No	Name of Scheme	Estimated Cost	Tender Fees	Bid Security
1.	IMPROVEMENT / REHABILITATION OF INTERNAL STREET BY PROVIDING / FIXING PAVER BLOCK IN STREET # 18 & STREET NO 01 TO STREET NO 10 IN PAKHTOONABAD, UC-03 MANGHOPIR DISTRICT WEST, KARACHI.	2,999,960.00	Rs.3,000/-	Rs.60,000/-
2.	PROVIDING & FIXING OF PAVING BLOCK IN INTERNAL STREETS OF PATHAN COLONY STREET NO.16 HOUSE NO.B/IV/66, MANGHOPIR ROAD DISTRICT WEST, KARACHI.	2,999,883.00	Rs.3,000/-	Rs.60,000/-
3.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 03 CHRISTAN COLONY ITTEHAD TOWN, UC BALDIA TOWN KMC.	2,995,129.00	Rs.3,000/-	Rs.60,000/-
4.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 06 SECTOR -2 NEVAL COLONY UC BALDIA TOWN KMC.	2,999,739.00	Rs.3,000/-	Rs.60,000/-
5.	REPAIR & MAINTENANCE OF INTERNAL STREET OF CRISTIAN MUHALLAH NATHA KHAN DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
6.	REPAIR & MAINTENANCE OF INTERNAL STREET OF TOUHEED COLONY LANDHI DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
7.	REPAIR & MAINTENANCE OF INTERNAL STREET OF UC-04 MAJEED COLONY IBRAHIM HYDERI DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
8.	REPAIR & MAINTENANCE OF INTERNAL STREET OF LAKHNO SOCIETY NEAR NASIR JUMP, DISTRICT KORANGI KMC KARACHI.	2,990,198.00	Rs.3,000/-	Rs.60,000/-
9.	REPAIR & MAINTENANCE OF INTERNAL STREET OF SECTOR 19-B SHAH LATIF TOWN, DISTRICT KORANGI KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
10.	REPAIR & MAINTENANCE OF INTERNAL STREET INFRONT OF JAMIA SABIR MASJID SECTOR 33-B KORANGI NO # 2 DISTRICT KORANGI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
11.	REPAIR & MAINTENANCE OF INTERNAL STREET OF JHANDA CHOWK KDA SOCIETY SECTOR 31-B DISTRICT KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
12.	PROVIDING / LAYING OF SEWERAGE SYSTEM IN ZEHRABAD COLONY BLOCK-E NORTH NAZIMABAD, DISTRICT CENTRAL, KMC.	2,996,721.00	Rs.3,000/-	Rs.60,000/-

13.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREET UC-06 FRONTIER COLONY, MOMINABAD TOWN, DISTRICT WEST, KMC.	2,990,931.00	Rs.3,000/-	Rs.60,000/-
14.	IMPROVEMENT / RENOVATION OF BAITING GHAT, LEA MARKET TANGA STAND KMC.	2,995,283.00	Rs.3,000/-	Rs.60,000/-
15.	PROVIDING AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREETS AT BLOCK-5, SHAH FAISAL COLONY, DISTRICT KORANGI, KMC.	2,993,601.00	Rs.3,000/-	Rs.60,000/-
16.	REPAIR & MAINTENANCE OF INTERNAL STREET AT TANDOOR COLONY WARD NO.02, UC-01, DISTRICT KORANGI KMC.	2,997,157.00	Rs.3,000/-	Rs.60,000/-
17.	PROVIDING / FIXING / INSTALLATION OF TUFF PAVER BLOCKS AND REPLACEMENT OF SEWERAGE LINES IN THE AREA OF MOMINABAD TOWN. DISTRICT WEST, KMC KARACHI.	2,999,813.00	Rs.3,000/-	Rs.60,000/-
18.	IMPROVEMENT /REHABILITATION OF ROAD CARPETING IN BLOCK-I-G NEAR HAMZA BAKERY UC-04, PS-128 NAZIMABAD NO 1 DISTRICT CENTRAL, KMC.	2,993,493.00	Rs.3,000/-	Rs.60,000/-
19.	IMPROVEMENT / REHABILITATION OF INTERNAL STREETS & REPLACEMENT OF SEWERAGE LINE IN WARD NO 01 UC-09 DISTRICT WEST KMC KARACHI.	2,999,980.00	Rs.3,000/-	Rs.60,000/-
20.	PROVIDING AND FIXING CC PAVER BLOCKS AND MAINTENANCE OF SEWERAGE SYSTEM IN DIFFERENT AREA OF 500 QUARTERS DISTRICT WEST / KEAMARI KMC.	2,999,932.00	Rs.3,000/-	Rs.60,000/-
21.	PROVIDING & FIXING PAVER BLOCKS IN DIFFERENT AREA OF UC-12 DISTRICT KEAMARI KMC.	2,999,514.00	Rs.3,000/-	Rs.60,000/-
22.	PROVIDING AND LAYING CC FLOORING WITHS STEPS IN WORD NO 4 UC-05 ZIA COLONY MOMINABAD TOWN DISTRICT WEST, KMC KARACHI.	2,999,616.00	Rs.3,000/-	Rs.60,000/-
23.	REPAIR / MAINTENANCE OF WATER SUPPLY LINE IN THE AREA OF MAOCH GOTH DISTRICT WEST KMC.KARACHI.	2,999,334.00	Rs.3,000/-	Rs.60,000/-

MANDATORY REQUIREMENT:

a) The participants must quote their rates both in words and figures in case of any correction made by contractor then every correction must be put the initial by bidder otherwise tender will not be entertained.

b) Bid should be signed along-with company's stamp.

c) Bid Security / Earnest Money should be made from the Account of participants (Biddder) Company.

d) Only Pay Order / CDR of the Bid Security shall be uploaded along-with Bid on the website of "EPADS SPPRA Sindh as well as shall be submit Physically before opening of bid in the Office of the Chairman Procurement Committee Engineering Department K.M.C Behind Dawood Engineering University New M.A Jinnah Road Muslimabad Karachi .

e) The bidder shall submit non-refundable Tender(s) cost as mentioned in the NIT in shape of Pay-Order from any scheduled Bank of Pakistan in favour of Karachi Metropolitan Corporation (KMC) upto the date of opening at 11:00 A.M

ELIGIBILITY CRITERIA:

a) Copy of CNIC.

b) Valid NTN Certificate (The bidder must be on active Tax payer List. of Federal Board of Revenue (FBR).

c) Valid SRB Registration Certificate. (The bidder shall be on active Tax payer List of Sindh Revenue Board (SRB).

d) Turnover shall equivalent to cost of work, average for last three years.

TERMS & CONDITIONS:

Bidding / Tender Documents: Bidding Documents shall be downloaded from the website of "EPADS" (http://portalsindh.eprocurement.gov.pk) of SPPRA Sindh.

24. **Submission Date:**

All bids must be submitted ONLINE only via SPPRA e-Procurement System "EPADS" (http://portalsindh.eprocurement.gov.pk) and manual physical submissions will not be accepted.

Bid shall be submitted online on or before 04-03-2026 by 11:00 AM and will be opened on same day by 11:30 AM.

3. Funded Through: KMC Fund
4. Bid Validity: 90Days.
5. **Under following Conditions bid will be rejected**:
   i. Hard Copy of Bid or by Hand bid will not be accepted.
   ii. Conditional Bid will not be accepted.
   iii. Bid uploaded / submitted after specified date and time.
   iv. Black listed firms.
   v. Submitted Documents if found forged at any stage.
6. The competent authority have reserves the right to reject any or all proposals at any time.
7. Interested bidders are advised to register their firm(s) / company(s) on SPPRA website of "EPADS" (http://portalsindh.eprocurement.gov.pk) for submission of e-bid.
8. In case the date of opening or last date of sale is declared as a public holiday by the Government or non-working day due to any reason, the next working day shall be deemed to be the date for last date of sale and submission and opening of tenders accordingly. The time and venue shall remain the same.
9. Bank Guarantee will not be accepted.
10. If any documents found fake at any stage then the tender is liable to be rejected without and compensation and on risk and cost of contractor, and work will be awarded to 2nd lowest bidder from that stage in the larger interest of public.
11. All SPPRA Rules / Notifications must be followed.

Chairman (Procurement Committee)
Engineering Department
Karachi Metropolitan Corporation

Director (CB) SPPRA, GOS,
Sr. Director (IT), KMC
With the request to upload on the KMC Website.

Copy to:

1. Financial Advisor, KMC.
2. Director Accounts Engineering Department KMC.
3. Secretary/Member Procurement Committee, Engineering Department KMC.
4. Office file.

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 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.

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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:	**REPAIR & MAINTENANCE OF INTERNAL STREET AT TANDOOR COLONY WARD NO.02, UC-01, DISTRICT KORANGI KMC.**
C	Procuring Agency Address:	**Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
D	Estimated Cost:	**Rs 2,997,157.00**
E	Amount of Bid Security:	**60,000.00 of bidding amount as mentioned in NIT**
F	Period of Bid validity (Days):	**90 Days & can be extended upto further 90 days complying SPP Rules 2010 (Amended UPTO Date).**
G	Security Deposit (i/e Bid Security):	**(60,000.00 of Estimated Amount)**
H	Percentage, if any, to be deducted from bills:	**Remaining Amount to be deducted from each Running / Final Bills**
I	Deadline for Submission of bid	Bid Shall be Submittied online before **04-03-2026 till Time:- 11:00 AM**
J	Venue, Time and date of Bid Opening:	**04-03-2026 at 11:30 AM** **Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
K	Time for completion:	Two month from the written order for commencement.
L	Liquidity Damages:	Rs. 500 per day but not more than 10% cost of work taken as per Rule

Annexure "D"

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 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 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. 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 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 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 **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 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 for 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-incharge 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 Engineerin-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.

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOOD, SERVICES & WORKS IN CONTRACTS.

Contract No. _____

Project: _____

Cost: _____

M/s. _____ hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associates, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP, except that which has been expressly declared pursuant hereto.

[Name of Supplier) accept full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GOP under any law, contract or other instruments, be voidable at the option of GOP.

Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to GOP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP.

Name of Buyer: ……. Name of Seller/Supplier ……

Signature: …….. Signature: …….

[Seal] [Seal]

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Work-16

VOLUME-II: BILL OF QUANTITIES

REPAIR & MAINTENANCE OF INTERNAL STREET AT TANDOOR COLONY WARD NO.02, UC-01, DISTRICT KORANGI KMC.

Estimated Construction Cost : -	**Rs. 2,997,157.00**
Bid Security : -	**Rs. 60,000 /-**
Tender Cost : -	**Rs. 3,000 /-**

Issue to M/s. _____

P.O. No. _____

Dated: _____

Amount _____

Bank: _____

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

REPAIR & MAINTENANCE OF INTERNAL STREET AT TANDOOR COLONY WARD NO.02, UC-01, DISTRICT KORANGI KMC.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
	Part-A Schedule Item					
1	Dismantling of Cement Concrete Plain 1:2:4	3,792.00	133.08	One Hundred Thirty Three Rupees and Eight Paise Only	P.Cft	504,639.00
2	Earth work excavation undressed lead upto a single throw of kassi,phawrah or shovel in ordinary soil.	3,792.00	5.94	Five Rupees and Ninety Four Paise Only	P.Cft	22,524.00
3	Cartage of 100 Cft / 5 tons of all lead material likes one aggregate spwal, coal. lime surkhi etc. B.G rait fastening points & crossing bridges girders, pipes, shits raits M.S bars etc or 1000 Nos brinks 10'x5'x3' or 1000 manuds of fuel wood by truck or any other means owned contractors (leas upto 10 miles etc)	7,584.00	1,871.24	One Thousand Eight Hundred Seventy One Rupees and Twenty Four Paise Only	%Cft	141,915.00
4	Providing and Laying aggregate base course in proper grade and camber having CBR 80% as per ASSHTO standard specification including spreading and compacting by approved mechanical means (Motor grader, vibratory roller and smooth wheel rolle etc) watering to maintain the moisture content the compaction of each layer sheel 100 percnet to the max dry density (Rate including all cost opf materials T&P and carriage upto 3 chains)	4,097.00	13,849.22	Thirteen Thousand Eight Hundred Forty Nine Rupees and Twenty Two Paise Only	%Cft	567,403.00
5	Providing & fixing cement paving blocks flooring having size of 197 x 97 x 60 (mm) of city /quddra / cobble shape with natural colours , having strength b/w 5000 PSI to 8500 PSI i/c filling the joints with hill sand over bed of 2" thick hill sand or stone dust and laying and compacting in specified manner/ pattern and design etc complete.	8,193.00	197.48	One Hundred Ninety Seven Rupees and Forty Eight Paise Only	P.Sft	1,617,954.00
				Total Amount of Part A (Schedule Item)		**2,854,435.00**

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

REPAIR & MAINTENANCE OF INTERNAL STREET AT TANDOOR COLONY WARD NO.02, UC-01, DISTRICT KORANGI KMC.

QUOTED BID (SUMMARY)

ESTIMATED COST: **Rs. 2,997,157.00**

Time Limit: 90 Days **Penalty: Rs. 3000/- Per Day**

I / We hereby qoute as follows:

		In Figure	In Word
1	**Part-A** Schedule Items amounting **Rs.2,854,435/-** @ _____ Above /Below on Schedule Items	**Rs.**_____	
2	**Total Amount of = (1)**	**Rs.**_____	
3	**ADD @ 5% S.R.B Tax**	**Rs.**_____	
	GRAND TOTAL	**Rs.**_____	

The total amount is Rs._____ (Rupees _____
(In Figure) (In Word)

_____ for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the

I / We have attach a Bid Security as per NIT in shape of pay order bearing No._____ dated _____ amounting to Rs. _____ issued

from _____

NOTE:

* Tender must be qouted in figure & in word both otherwise laible to be cancelled.
* All over writing & correction if any must be initialed & stamped by the bidder.
* All SPPRA Rules / Notifications must be followed & If agreed, Contractor must sign and stamp the Quoted Bid.
* In the light of Hon'ble High Court Order vide Suit No.1959/2018 Which is reproduced as under "While involving (if at all needed) clause 11.3.4 of purported Regulations for procurement of works inserted vide Notification dated 05-07-2017, only such bids shall be considered which are nearest to the rupee and any bid quoted in paisa's shall not be considered" The bid amounts should be rounded off nearest to the rupee.

Signature of the Contractor with Stamp

Address: _____

_____

SIGNATURE & STAMP OF TENDER ISSUING AUTHORITY

Work # 17

KARACHI METROPOLTAN CORPORATION

TENDER DOCUMENTS

NAME OF SCHEME:- PROVIDING / FIXING / INSTALLATION OF TUFF PAVER BLOCKS AND REPLACEMENT OF SEWERAGE LINES IN THE AREA OF MOMINABAD TOWN. DISTRICT WEST, KMC KARACHI.

BASED ON STANDARD BIDDING DOCUMENTS OF SPPRA

Tender Reference No.CPC/ED/KMC/2025-26/02/Karachi-

Estimated Cost:-	**2,999,813.00**	**Tender Cost:**	**Rs. 3000/-**
Time Allowed:-	**90 Days**	**Penalty**	**Rs. 500/- per day**
To be Opened on:-	**04-03-2026**	**Validity of Tender:**	**90 Days**

Issue to M/s._____ **P.O.No.**_____

_____ **Amount**:_____

Dated:_____ **Bank:**_____

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F	Eligibility & Minimum Qualification Criteria
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OFFICE OF THE CHAIRMAN PROCUREMENT COMMITTEE
ENGINEERING DEPARTMENT
KARACHI METROPOLITAN CORPORATION

Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.

No. **CPC/ED/KMC/2025-26/ 02** /Karachi **Dated: 10 - 02 -2026**

NOTICE INVITING TENDERS

(**Method of Procurement: Single Stage - One Envelope Procedure)**

Tenders are invited E-Bid through newly method of "EPADS" on Single Stage One Envelope Procedure from eligible bidders as per details below, strictly in accordance with SPPRA's E-Procurement submission requirements:

Sr.No	Name of Scheme	Estimated Cost	Tender Fees	Bid Security
1.	IMPROVEMENT / REHABILITATION OF INTERNAL STREET BY PROVIDING / FIXING PAVER BLOCK IN STREET # 18 & STREET NO 01 TO STREET NO 10 IN PAKHTOONABAD, UC-03 MANGHOPIR DISTRICT WEST, KARACHI.	2,999,960.00	Rs.3,000/-	Rs.60,000/-
2.	PROVIDING & FIXING OF PAVING BLOCK IN INTERNAL STREETS OF PATHAN COLONY STREET NO.16 HOUSE NO.B/IV/66, MANGHOPIR ROAD DISTRICT WEST, KARACHI.	2,999,883.00	Rs.3,000/-	Rs.60,000/-
3.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 03 CHRISTAN COLONY ITTEHAD TOWN, UC BALDIA TOWN KMC.	2,995,129.00	Rs.3,000/-	Rs.60,000/-
4.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 06 SECTOR -2 NEVAL COLONY UC BALDIA TOWN KMC.	2,999,739.00	Rs.3,000/-	Rs.60,000/-
5.	REPAIR & MAINTENANCE OF INTERNAL STREET OF CRISTIAN MUHALLAH NATHA KHAN DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
6.	REPAIR & MAINTENANCE OF INTERNAL STREET OF TOUHEED COLONY LANDHI DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
7.	REPAIR & MAINTENANCE OF INTERNAL STREET OF UC-04 MAJEED COLONY IBRAHIM HYDERI DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
8.	REPAIR & MAINTENANCE OF INTERNAL STREET OF LAKHNO SOCIETY NEAR NASIR JUMP, DISTRICT KORANGI KMC KARACHI.	2,990,198.00	Rs.3,000/-	Rs.60,000/-
9.	REPAIR & MAINTENANCE OF INTERNAL STREET OF SECTOR 19-B SHAH LATIF TOWN, DISTRICT KORANGI KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
10.	REPAIR & MAINTENANCE OF INTERNAL STREET INFRONT OF JAMIA SABIR MASJID SECTOR 33-B KORANGI NO # 2 DISTRICT KORANGI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
11.	REPAIR & MAINTENANCE OF INTERNAL STREET OF JHANDA CHOWK KDA SOCIETY SECTOR 31-B DISTRICT KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
12.	PROVIDING / LAYING OF SEWERAGE SYSTEM IN ZEHRABAD COLONY BLOCK-E NORTH NAZIMABAD, DISTRICT CENTRAL, KMC.	2,996,721.00	Rs.3,000/-	Rs.60,000/-

13.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREET UC-06 FRONTIER COLONY, MOMINABAD TOWN, DISTRICT WEST, KMC.	2,990,931.00	Rs.3,000/-	Rs.60,000/-
14.	IMPROVEMENT / RENOVATION OF BAITING GHAT, LEA MARKET TANGA STAND KMC.	2,995,283.00	Rs.3,000/-	Rs.60,000/-
15.	PROVIDING AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREETS AT BLOCK-5, SHAH FAISAL COLONY, DISTRICT KORANGI, KMC.	2,993,601.00	Rs.3,000/-	Rs.60,000/-
16.	REPAIR & MAINTENANCE OF INTERNAL STREET AT TANDOOR COLONY WARD NO.02, UC-01, DISTRICT KORANGI KMC.	2,997,157.00	Rs.3,000/-	Rs.60,000/-
17.	PROVIDING / FIXING / INSTALLATION OF TUFF PAVER BLOCKS AND REPLACEMENT OF SEWERAGE LINES IN THE AREA OF MOMINABAD TOWN. DISTRICT WEST, KMC KARACHI.	2,999,813.00	Rs.3,000/-	Rs.60,000/-
18.	IMPROVEMENT /REHABILITATION OF ROAD CARPETING IN BLOCK-I-G NEAR HAMZA BAKERY UC-04, PS-128 NAZIMABAD NO 1 DISTRICT CENTRAL, KMC.	2,993,493.00	Rs.3,000/-	Rs.60,000/-
19.	IMPROVEMENT / REHABILITATION OF INTERNAL STREETS & REPLACEMENT OF SEWERAGE LINE IN WARD NO 01 UC-09 DISTRICT WEST KMC KARACHI.	2,999,980.00	Rs.3,000/-	Rs.60,000/-
20.	PROVIDING AND FIXING CC PAVER BLOCKS AND MAINTENANCE OF SEWERAGE SYSTEM IN DIFFERENT AREA OF 500 QUARTERS DISTRICT WEST / KEAMARI KMC.	2,999,932.00	Rs.3,000/-	Rs.60,000/-
21.	PROVIDING & FIXING PAVER BLOCKS IN DIFFERENT AREA OF UC-12 DISTRICT KEAMARI KMC.	2,999,514.00	Rs.3,000/-	Rs.60,000/-
22.	PROVIDING AND LAYING CC FLOORING WITHS STEPS IN WORD NO 4 UC-05 ZIA COLONY MOMINABAD TOWN DISTRICT WEST, KMC KARACHI.	2,999,616.00	Rs.3,000/-	Rs.60,000/-
23.	REPAIR / MAINTENANCE OF WATER SUPPLY LINE IN THE AREA OF MAOCH GOTH DISTRICT WEST KMC.KARACHI.	2,999,334.00	Rs.3,000/-	Rs.60,000/-

MANDATORY REQUIREMENT:

a) The participants must quote their rates both in words and figures in case of any correction made by contractor then every correction must be put the initial by bidder otherwise tender will not be entertained.

b) Bid should be signed along-with company's stamp.

c) Bid Security / Earnest Money should be made from the Account of participants (Biddder) Company.

d) Only Pay Order / CDR of the Bid Security shall be uploaded along-with Bid on the website of "EPADS SPPRA Sindh as well as shall be submit Physically before opening of bid in the Office of the Chairman Procurement Committee Engineering Department K.M.C Behind Dawood Engineering University New M.A Jinnah Road Muslimabad Karachi .

e) The bidder shall submit non-refundable Tender(s) cost as mentioned in the NIT in shape of Pay-Order from any scheduled Bank of Pakistan in favour of Karachi Metropolitan Corporation (KMC) upto the date of opening at 11:00 A.M

ELIGIBILITY CRITERIA:

a) Copy of CNIC.

b) Valid NTN Certificate (The bidder must be on active Tax payer List. of Federal Board of Revenue (FBR).

c) Valid SRB Registration Certificate. (The bidder shall be on active Tax payer List of Sindh Revenue Board (SRB).

d) Turnover shall equivalent to cost of work, average for last three years.

TERMS & CONDITIONS:

Bidding / Tender Documents: Bidding Documents shall be downloaded from the website of "EPADS" (http://portalsindh.eprocurement.gov.pk) of SPPRA Sindh.

24. **Submission Date:**

All bids must be submitted ONLINE only via SPPRA e-Procurement System "EPADS" (http://portalsindh.eprocurement.gov.pk) and manual physical submissions will not be accepted.

Bid shall be submitted online on or before 04-03-2026 by 11:00 AM and will be opened on same day by 11:30 AM.

3. Funded Through: KMC Fund
4. Bid Validity: 90Days.
5. **Under following Conditions bid will be rejected**:
   i. Hard Copy of Bid or by Hand bid will not be accepted.
   ii. Conditional Bid will not be accepted.
   iii. Bid uploaded / submitted after specified date and time.
   iv. Black listed firms.
   v. Submitted Documents if found forged at any stage.
6. The competent authority have reserves the right to reject any or all proposals at any time.
7. Interested bidders are advised to register their firm(s) / company(s) on SPPRA website of "EPADS" (http://portalsindh.eprocurement.gov.pk) for submission of e-bid.
8. In case the date of opening or last date of sale is declared as a public holiday by the Government or non-working day due to any reason, the next working day shall be deemed to be the date for last date of sale and submission and opening of tenders accordingly. The time and venue shall remain the same.
9. Bank Guarantee will not be accepted.
10. If any documents found fake at any stage then the tender is liable to be rejected without and compensation and on risk and cost of contractor, and work will be awarded to 2nd lowest bidder from that stage in the larger interest of public.
11. All SPPRA Rules / Notifications must be followed.

Chairman (Procurement Committee)
Engineering Department
Karachi Metropolitan Corporation

Director (CB) SPPRA, GOS,
Sr. Director (IT), KMC
With the request to upload on the KMC Website.

Copy to:

1. Financial Advisor, KMC.
2. Director Accounts Engineering Department KMC.
3. Secretary/Member Procurement Committee, Engineering Department KMC.
4. Office file.

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 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.

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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:	**PROVIDING / FIXING / INSTALLATION OF TUFF PAVER BLOCKS AND REPLACEMENT OF SEWERAGE LINES IN THE AREA OF MOMINABAD TOWN. DISTRICT WEST, KMC KARACHI.**
C	Procuring Agency Address:	**Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
D	Estimated Cost:	**Rs 2,999,813.00**
E	Amount of Bid Security:	**60,000.00 of bidding amount as mentioned in NIT**
F	Period of Bid validity (Days):	**90 Days & can be extended upto further 90 days complying SPP Rules 2010 (Amended UPTO Date).**
G	Security Deposit (i/e Bid Security):	**(60,000.00 of Estimated Amount)**
H	Percentage, if any, to be deducted from bills:	**Remaining Amount to be deducted from each Running / Final Bills**
I	Deadline for Submission of bid	Bid Shall be Submittied online before **04-03-2026 till Time:- 11:00 AM**
J	Venue, Time and date of Bid Opening:	**04-03-2026 at 11:30 AM** **Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
K	Time for completion:	Two month from the written order for commencement.
L	Liquidity Damages:	Rs. 500 per day but not more than 10% cost of work taken as per Rule

Annexure "D"

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 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 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. 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 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 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 **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 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 for 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-incharge 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 Engineerin-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.

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOOD, SERVICES & WORKS IN CONTRACTS.

Contract No. _____

Project: _____

Cost: _____

M/s. _____ hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associates, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP, except that which has been expressly declared pursuant hereto.

[Name of Supplier) accept full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GOP under any law, contract or other instruments, be voidable at the option of GOP.

Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to GOP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP.

Name of Buyer: ……. Name of Seller/Supplier ……

Signature: …….. Signature: …….

[Seal] [Seal]

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

WORK-17

VOLUME-II: BILL OF QUANTITIES

PROVIDING / FIXING / INSTALLATION OF TUFF PAVER BLOCKS AND REPLACEMENT OF SEWERAGE LINES IN THE AREA OF MOMINABAD TOWN. DISTRICT WEST, KMC KARACHI.

Estimated Construction Cost : -	**Rs. 2,999,813.00**
Bid Security : -	**Rs. 60,000 /-**
Tender Cost : -	**Rs. 3,000 /-**

Issue to M/s. _____

P.O. No. _____

Dated: _____

Amount _____

Bank: _____

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

PROVIDING / FIXING / INSTALLATION OF TUFF PAVER BLOCKS AND REPLACEMENT OF SEWERAGE LINES IN THE AREA OF MOMINABAD TOWN. DISTRICT WEST, KMC KARACHI.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
	Part-A Paver Work Schedule Item					
1	Dismantling of Cement Concrete Plain 1:2:4	683.00	133.08	One Hundred Thirty Three Rupees and Eight Paise Only	P.Cft	90,894.00
2	Earth work excavation undressed lead upto a single throw of kassi,phawrah or shovel in ordinary soil.	1,444.00	5.94	Five Rupees and Ninety Four Paise Only	P.Cft	8,577.00
3	Cartage of 100 Cft / 5 tons of all lead material likes one aggregate spwal, coal. lime surkhi etc. B.G rait fastening points & crossing bridges girders, pipes, shits raits M.S bars etc or 1000 Nos brinks 10'x5'x3' or 1000 manuds of fuel wood by truck or any other means owned contractors (leas upto 15 miles etc)	2,127.00	2,400.89	Two Thousand Four Hundred Rupees and Eighty Nine Paise Only	%Cft	51,067.00
4	Providing and Laying aggregate base course in proper grade and camber having CBR 80% as per ASSHTO standard specification including spreading and compacting by approved mechanical means (Motor grader, vibratory roller and smooth wheel rolle etc) watering to maintain the moisture content the compaction of each layer sheel 100 percnet to the max dry density (Rate including all cost opf materials T&P and carriage upto 3 chains)	1,644.00	13,849.22	Thirteen Thousand Eight Hundred Forty Nine Rupees and Twenty Two Paise Only	%Cft	227,681.00
5	Providing & fixing cement paving blocks flooring having size of 197 x 97 x 60 (mm) of city /quddra / cobble shape with natural colours , having strength b/w 5000 PSI to 8500 PSI i/c filling the joints with hill sand over bed of 2" thick hill sand or stone dust and laying and compacting in specified manner/ pattern and design etc complete.	4,982.00	197.48	One Hundred Ninety Seven Rupees and Forty Eight Paise Only	P.Sft	983,845.00
				Total Amount of Part A Paver (Schedule Item)		**1,362,064.00**

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

PROVIDING / FIXING / INSTALLATION OF TUFF PAVER BLOCKS AND REPLACEMENT OF SEWERAGE LINES IN THE AREA OF MOMINABAD TOWN. DISTRICT WEST, KMC KARACHI.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
	Part-B Sewerage Work Schedule Item					
1	Excavation for pipe line in trenches, and pits in soft rock by hammering and chieslling where blasting is not practicable or prohibited i/c trimming and dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge . Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead upto one chain (30.5m).	3,600.00	66,141.60	Sixty Six Thousand One Hundred Forty One Rupees and Sixty Paise Only	%0Cft	238,110.00
2	Providing laying RCC Pipes of ASTM C-76-62 TIC 7670,class ll wall Band and fixing in trench i/c cutting fitting and jointing with rubber ring i/c testing with water to specified presure.	300.00	412.00	Four Hundred Twelve Rupees Only	P.Rft	123,600.00
3	Constructing manhole for the required diameter of circular sewer and 7'-9" depth with walls of B.B in cement mortar 1:3 cement plastered 1:3,1/2" thick, inside of wall sand 1"(25mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 2' x2' (610x610mm) of 4.5cwt. embaded in plain C.C1 :2:4 and two rainforced 6" thickness i/c fixing 1" (25 mm) dia M.S steps 6"(150mm) wide projecting 4"(102mm) from the face of wallat 12"(305mm) C/C duly painted etc. Complete as per	6.00	152,361.15	One Lac Fifty Two Thousand Three Hundred Sixty One Rupees and Fifteen Paise Only	P.Rft	914,167.00
4	Manufacturing and suplying of R.C.C. ring Slab of 21" dia inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and two sunk type hooks, casted in a 1:1-1/2:3 concrete with embeded 15 kg C.I frame in perfect position I/c transportation charges for an average lead of 20 km per trip from casting yard to town offices. (A minimum of 25 slabs per trip will be transported).	5.00	7,504.67	Seven Thousand Five Hundred Four Rupees and Sixty Seven Paise Only	Each	37,523.00

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

PROVIDING / FIXING / INSTALLATION OF TUFF PAVER BLOCKS AND REPLACEMENT OF SEWERAGE LINES IN THE AREA OF MOMINABAD TOWN. DISTRICT WEST, KMC KARACHI.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
5	Manufacturing and supplying of 21" R.C.C. manhole cover cast in 1:2:4 concrete ratio 3" depth at center, reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3/16" thick 2" wide M.S plate two hook of 3/8" dia tor bar including compacting I/c curing, and transportation with in 10 miles.	5.00	3,238.79	Three Thousand Two Hundred Thirty Eight Rupees and Seventy Nine Paise Only	Each	16,194.00
6	Shifting to the site and fixing of 36" dia Ring slab in perfect position on damaged manholes including cutting of damage portion of manholes in proper shape and laying of cement morter of 2" thickness and disposal of	5.00	1,787.76	One Thousand Seven Hundred Eighty Seven Rupees and Seventy Six Paise Only	Each	8,939.00
7	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc complete	3,364.00	14,020.80	Fourteen Thousand Twenty Rupees and Eighty Paise Only	%0Cft	47,166.00
8	Preparing Sub-Base by supplying and spreading well graded pit or bed run gravel having a liquit limt not greater than 25 and plasticity index not greater than 6 in proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHO density (Rate i/c all cost of materials T&P and carriageupto 3 chanins).	1,125.00	9,706.88	Nine Thousand Seven Hundred Six Rupees and Eighty Eight Paise Only	%Cft	109,202.00
Total Amount of Part B Sewerage Work (Schedule Item)						**1,494,901.00**

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

PROVIDING / FIXING / INSTALLATION OF TUFF PAVER BLOCKS AND REPLACEMENT OF SEWERAGE LINES IN THE AREA OF MOMINABAD TOWN. DISTRICT WEST, KMC KARACHI.

QUOTED BID (SUMMARY)

ESTIMATED COST: **Rs. 2,999,813.00**

Time Limit: 90 Days **Penalty: Rs. 3000/- Per Day**

I / We hereby qoute as follows:

		In Figure	In Word
1	**Part-A Paver** Schedule Items amounting **Rs.1,362,064/-** @ _____ Above /Below on Schedule Items	**Rs.**_____	
2	**Part-B Sewerage Line** Schedule Items amounting **Rs.1,494,901/-** @ _____ Above /Below on Schedule Items	**Rs.**_____	
3	**Total Amount of = (1+2)**	**Rs.**_____	
4	**ADD @ 5% S.R.B Tax**	**Rs.**_____	
	GRAND TOTAL	**Rs.**_____	

The total amount is Rs._____ (Rupees _____
(In Figure) (In Word)

_____ for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the

I / We have attach a Bid Security as per NIT in shape of pay order bearing No._____ dated _____ amounting to Rs. _____ issued

from _____

NOTE:

* Tender must be qouted in figure & in word both otherwise laible to be cancelled.
* All over writing & correction if any must be initialed & stamped by the bidder.
* All SPPRA Rules / Notifications must be followed & If agreed, Contractor must sign and stamp the Quoted Bid.
* In the light of Hon'ble High Court Order vide Suit No.1959/2018 Which is reproduced as under "While involving (if at all needed) clause 11.3.4 of purported Regulations for procurement of works inserted vide Notification dated 05-07-2017, only such bids shall be considered which are nearest to the rupee and any bid quoted in paisa's shall not be considered" The bid amounts should be rounded off nearest to the rupee.

Signature of the Contractor with Stamp

Address: _____

_____

SIGNATURE & STAMP OF TENDER ISSUING AUTHORITY

Work # 18

KARACHI METROPOLTAN CORPORATION

TENDER DOCUMENTS

NAME OF SCHEME:- IMPROVEMENT /REHABILITATION OF ROAD CARPETING IN BLOCK-I-G NEAR HAMZA BAKERY UC-04, PS-128 NAZIMABAD NO 1 DISTRICT CENTRAL, KMC.

BASED ON STANDARD BIDDING DOCUMENTS OF SPPRA

Tender Reference No.CPC/ED/KMC/2025-26/02/Karachi-

Estimated Cost:-	**2,993,493.00**	**Tender Cost:**	**Rs. 3000/-**
Time Allowed:-	**90 Days**	**Penalty**	**Rs. 500/- per day**
To be Opened on:-	**04-03-2026**	**Validity of Tender:**	**90 Days**

Issue to M/s._____ **P.O.No.**_____

_____ **Amount**:_____

Dated:_____ **Bank:**_____

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H	Price Schedule

OFFICE OF THE CHAIRMAN PROCUREMENT COMMITTEE
ENGINEERING DEPARTMENT
KARACHI METROPOLITAN CORPORATION

Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.

No. **CPC/ED/KMC/2025-26/ 02** /Karachi **Dated: 10 - 02 -2026**

NOTICE INVITING TENDERS

(**Method of Procurement: Single Stage - One Envelope Procedure)**

Tenders are invited E-Bid through newly method of "EPADS" on Single Stage One Envelope Procedure from eligible bidders as per details below, strictly in accordance with SPPRA's E-Procurement submission requirements:

Sr.No	Name of Scheme	Estimated Cost	Tender Fees	Bid Security
1.	IMPROVEMENT / REHABILITATION OF INTERNAL STREET BY PROVIDING / FIXING PAVER BLOCK IN STREET # 18 & STREET NO 01 TO STREET NO 10 IN PAKHTOONABAD, UC-03 MANGHOPIR DISTRICT WEST, KARACHI.	2,999,960.00	Rs.3,000/-	Rs.60,000/-
2.	PROVIDING & FIXING OF PAVING BLOCK IN INTERNAL STREETS OF PATHAN COLONY STREET NO.16 HOUSE NO.B/IV/66, MANGHOPIR ROAD DISTRICT WEST, KARACHI.	2,999,883.00	Rs.3,000/-	Rs.60,000/-
3.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 03 CHRISTAN COLONY ITTEHAD TOWN, UC BALDIA TOWN KMC.	2,995,129.00	Rs.3,000/-	Rs.60,000/-
4.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 06 SECTOR -2 NEVAL COLONY UC BALDIA TOWN KMC.	2,999,739.00	Rs.3,000/-	Rs.60,000/-
5.	REPAIR & MAINTENANCE OF INTERNAL STREET OF CRISTIAN MUHALLAH NATHA KHAN DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
6.	REPAIR & MAINTENANCE OF INTERNAL STREET OF TOUHEED COLONY LANDHI DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
7.	REPAIR & MAINTENANCE OF INTERNAL STREET OF UC-04 MAJEED COLONY IBRAHIM HYDERI DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
8.	REPAIR & MAINTENANCE OF INTERNAL STREET OF LAKHNO SOCIETY NEAR NASIR JUMP, DISTRICT KORANGI KMC KARACHI.	2,990,198.00	Rs.3,000/-	Rs.60,000/-
9.	REPAIR & MAINTENANCE OF INTERNAL STREET OF SECTOR 19-B SHAH LATIF TOWN, DISTRICT KORANGI KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
10.	REPAIR & MAINTENANCE OF INTERNAL STREET INFRONT OF JAMIA SABIR MASJID SECTOR 33-B KORANGI NO # 2 DISTRICT KORANGI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
11.	REPAIR & MAINTENANCE OF INTERNAL STREET OF JHANDA CHOWK KDA SOCIETY SECTOR 31-B DISTRICT KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
12.	PROVIDING / LAYING OF SEWERAGE SYSTEM IN ZEHRABAD COLONY BLOCK-E NORTH NAZIMABAD, DISTRICT CENTRAL, KMC.	2,996,721.00	Rs.3,000/-	Rs.60,000/-

13.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREET UC-06 FRONTIER COLONY, MOMINABAD TOWN, DISTRICT WEST, KMC.	2,990,931.00	Rs.3,000/-	Rs.60,000/-
14.	IMPROVEMENT / RENOVATION OF BAITING GHAT, LEA MARKET TANGA STAND KMC.	2,995,283.00	Rs.3,000/-	Rs.60,000/-
15.	PROVIDING AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREETS AT BLOCK-5, SHAH FAISAL COLONY, DISTRICT KORANGI, KMC.	2,993,601.00	Rs.3,000/-	Rs.60,000/-
16.	REPAIR & MAINTENANCE OF INTERNAL STREET AT TANDOOR COLONY WARD NO.02, UC-01, DISTRICT KORANGI KMC.	2,997,157.00	Rs.3,000/-	Rs.60,000/-
17.	PROVIDING / FIXING / INSTALLATION OF TUFF PAVER BLOCKS AND REPLACEMENT OF SEWERAGE LINES IN THE AREA OF MOMINABAD TOWN. DISTRICT WEST, KMC KARACHI.	2,999,813.00	Rs.3,000/-	Rs.60,000/-
18.	IMPROVEMENT /REHABILITATION OF ROAD CARPETING IN BLOCK-I-G NEAR HAMZA BAKERY UC-04, PS-128 NAZIMABAD NO 1 DISTRICT CENTRAL, KMC.	2,993,493.00	Rs.3,000/-	Rs.60,000/-
19.	IMPROVEMENT / REHABILITATION OF INTERNAL STREETS & REPLACEMENT OF SEWERAGE LINE IN WARD NO 01 UC-09 DISTRICT WEST KMC KARACHI.	2,999,980.00	Rs.3,000/-	Rs.60,000/-
20.	PROVIDING AND FIXING CC PAVER BLOCKS AND MAINTENANCE OF SEWERAGE SYSTEM IN DIFFERENT AREA OF 500 QUARTERS DISTRICT WEST / KEAMARI KMC.	2,999,932.00	Rs.3,000/-	Rs.60,000/-
21.	PROVIDING & FIXING PAVER BLOCKS IN DIFFERENT AREA OF UC-12 DISTRICT KEAMARI KMC.	2,999,514.00	Rs.3,000/-	Rs.60,000/-
22.	PROVIDING AND LAYING CC FLOORING WITHS STEPS IN WORD NO 4 UC-05 ZIA COLONY MOMINABAD TOWN DISTRICT WEST, KMC KARACHI.	2,999,616.00	Rs.3,000/-	Rs.60,000/-
23.	REPAIR / MAINTENANCE OF WATER SUPPLY LINE IN THE AREA OF MAOCH GOTH DISTRICT WEST KMC.KARACHI.	2,999,334.00	Rs.3,000/-	Rs.60,000/-

MANDATORY REQUIREMENT:

a) The participants must quote their rates both in words and figures in case of any correction made by contractor then every correction must be put the initial by bidder otherwise tender will not be entertained.

b) Bid should be signed along-with company's stamp.

c) Bid Security / Earnest Money should be made from the Account of participants (Biddder) Company.

d) Only Pay Order / CDR of the Bid Security shall be uploaded along-with Bid on the website of "EPADS SPPRA Sindh as well as shall be submit Physically before opening of bid in the Office of the Chairman Procurement Committee Engineering Department K.M.C Behind Dawood Engineering University New M.A Jinnah Road Muslimabad Karachi .

e) The bidder shall submit non-refundable Tender(s) cost as mentioned in the NIT in shape of Pay-Order from any scheduled Bank of Pakistan in favour of Karachi Metropolitan Corporation (KMC) upto the date of opening at 11:00 A.M

ELIGIBILITY CRITERIA:

a) Copy of CNIC.

b) Valid NTN Certificate (The bidder must be on active Tax payer List. of Federal Board of Revenue (FBR).

c) Valid SRB Registration Certificate. (The bidder shall be on active Tax payer List of Sindh Revenue Board (SRB).

d) Turnover shall equivalent to cost of work, average for last three years.

TERMS & CONDITIONS:

Bidding / Tender Documents: Bidding Documents shall be downloaded from the website of "EPADS" (http://portalsindh.eprocurement.gov.pk) of SPPRA Sindh.

24. **Submission Date:**

All bids must be submitted ONLINE only via SPPRA e-Procurement System "EPADS" (http://portalsindh.eprocurement.gov.pk) and manual physical submissions will not be accepted.

Bid shall be submitted online on or before 04-03-2026 by 11:00 AM and will be opened on same day by 11:30 AM.

3. Funded Through: KMC Fund
4. Bid Validity: 90Days.
5. **Under following Conditions bid will be rejected**:
   i. Hard Copy of Bid or by Hand bid will not be accepted.
   ii. Conditional Bid will not be accepted.
   iii. Bid uploaded / submitted after specified date and time.
   iv. Black listed firms.
   v. Submitted Documents if found forged at any stage.
6. The competent authority have reserves the right to reject any or all proposals at any time.
7. Interested bidders are advised to register their firm(s) / company(s) on SPPRA website of "EPADS" (http://portalsindh.eprocurement.gov.pk) for submission of e-bid.
8. In case the date of opening or last date of sale is declared as a public holiday by the Government or non-working day due to any reason, the next working day shall be deemed to be the date for last date of sale and submission and opening of tenders accordingly. The time and venue shall remain the same.
9. Bank Guarantee will not be accepted.
10. If any documents found fake at any stage then the tender is liable to be rejected without and compensation and on risk and cost of contractor, and work will be awarded to 2nd lowest bidder from that stage in the larger interest of public.
11. All SPPRA Rules / Notifications must be followed.

Chairman (Procurement Committee)
Engineering Department
Karachi Metropolitan Corporation

Director (CB) SPPRA, GOS,
Sr. Director (IT), KMC
With the request to upload on the KMC Website.

Copy to:

1. Financial Advisor, KMC.
2. Director Accounts Engineering Department KMC.
3. Secretary/Member Procurement Committee, Engineering Department KMC.
4. Office file.

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 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.

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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:	**IMPROVEMENT /REHABILITATION OF ROAD CARPETING IN BLOCK-I-G NEAR HAMZA BAKERY UC-04, PS-128 NAZIMABAD NO 1 DISTRICT CENTRAL, KMC.**
C	Procuring Agency Address:	**Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
D	Estimated Cost:	**Rs 2,993,493.00**
E	Amount of Bid Security:	**60,000.00 of bidding amount as mentioned in NIT**
F	Period of Bid validity (Days):	**90 Days & can be extended upto further 90 days complying SPP Rules 2010 (Amended UPTO Date).**
G	Security Deposit (i/e Bid Security):	**(60,000.00 of Estimated Amount)**
H	Percentage, if any, to be deducted from bills:	**Remaining Amount to be deducted from each Running / Final Bills**
I	Deadline for Submission of bid	Bid Shall be Submittied online before **04-03-2026 till Time:- 11:00 AM**
J	Venue, Time and date of Bid Opening:	**04-03-2026 at 11:30 AM** **Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
K	Time for completion:	Two month from the written order for commencement.
L	Liquidity Damages:	Rs. 500 per day but not more than 10% cost of work taken as per Rule

Annexure "D"

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 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 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. 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 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 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 **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 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 for 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-incharge 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 Engineerin-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.

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOOD, SERVICES & WORKS IN CONTRACTS.

Contract No. _____

Project: _____

Cost: _____

M/s. _____ hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associates, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP, except that which has been expressly declared pursuant hereto.

[Name of Supplier) accept full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GOP under any law, contract or other instruments, be voidable at the option of GOP.

Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to GOP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP.

Name of Buyer: ……. Name of Seller/Supplier ……

Signature: …….. Signature: …….

[Seal] [Seal]

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Work-18

VOLUME-II: BILL OF QUANTITIES

IMPROVEMENT /REHABILITATION OF ROAD CARPETING IN BLOCK-I-G NEAR HAMZA BAKERY UC-04, PS-128 NAZIMABAD NO 1 DISTRICT CENTRAL, KMC.

Estimated Construction Cost : -	**Rs. 2,993,493.00**
Bid Security : -	**Rs. 60,000 /-**
Tender Cost : -	**Rs. 3,000 /-**

Issue to M/s. _____

P.O. No. _____

Dated: _____

Amount _____

Bank: _____

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

IMPROVEMENT /REHABILITATION OF ROAD CARPETING IN BLOCK-I-G NEAR HAMZA BAKERY UC-04, PS-128 NAZIMABAD NO 1 DISTRICT CENTRAL, KMC.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
	Part-A Schedule Item					
1	Dismantling of Cement Concrete Plain 1:2:4.	2,480.00	133.08	One Hundred Thirty Three Rupees and Eight Paise Only	P.Cft	330,038.00
2	Earth work excavation undressed lead upto a single throw of kassi,phawrah or shovel in ordinary soil.	2,646.90	5.94	Five Rupees and Ninety Four Paise Only	P.Cft	15,723.00
3	Cartage of 100 Cft / 5 tons of all lead material likes one aggregate spwal, coal. lime surkhi etc. B.G rait fastening points & crossing bridges girders, pipes, shits raits M.S bars etc or 1000 Nos brinks 10'x5'x3' or 1000 manuds of fuel wood by truck or any other means owned contractors (leas upto 10 miles etc)	4,960.00	1,871.24	One Thousand Eight Hundred Seventy One Rupees and Twenty Four Paise Only	%Cft	92,814.00
4	Preparing Sub-Base by supplying and spreading well graded pit or bed run gravel having a liquit limt not greater than 25 and plasticity index not greater than 6 in proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHO density (Rate i/c all cost of materials T&P and carriageupto 3 chanins).	3,630.00	9,706.88	Nine Thousand Seven Hundred Six Rupees and Eighty Eight Paise Only	%Cft	352,360.00
5	Providing and Laying aggregate base course in proper grade and camber having CBR 80% as per ASSHTO standard specification including spreading and compacting by approved mechanical means (Motor grader, vibratory roller and smooth wheel rolle etc) watering to maintain the moisture content the compaction of each layer sheel 100 percnet to the max dry density (Rate including all cost opf materials T&P and carriage upto 3 chains)	4,092.00	13,849.22	Thirteen Thousand Eight Hundred Forty Nine Rupees and Twenty Two Paise Only	%Cft	566,710.00

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

IMPROVEMENT /REHABILITATION OF ROAD CARPETING IN BLOCK-I-G NEAR HAMZA BAKERY UC-04, PS-128 NAZIMABAD NO 1 DISTRICT CENTRAL, KMC.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
6	2" Thick Carpet Laying to Proper line and grade plant mixed Asphalt concrete paver finished (Hydraulic / Electronic control) Prepared to specified fomula according to job mix formula approved by Engineer incharge including rolling and finishing to Properline, grade level and camber etc:	7,260.01	19,876.82	Nineteen Thousand Eight Hundred Seventy Six Rupees and Eighty Two Paise Only	% Sft	1,443,058.00
7	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels.	462.00	108.75	One Hundred Eight Rupees and Seventy Five Paise Only	P.Sft	50,243.00
					Total Amount of Part A (Schedule Item)	**2,850,946.00**

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

IMPROVEMENT /REHABILITATION OF ROAD CARPETING IN BLOCK-I-G NEAR HAMZA BAKERY UC-04, PS-128 NAZIMABAD NO 1 DISTRICT CENTRAL, KMC.

QUOTED BID (SUMMARY)

ESTIMATED COST: **Rs. 2,993,493.00**

Time Limit: 90 Days **Penalty: Rs. 3000/- Per Day**

I / We hereby qoute as follows:

		In Figure	In Word
1	**Part-A** Schedule Items amounting **Rs.2,850,946/-** @ _____ Above /Below on Schedule Items	**Rs.**_____	
2	**Total Amount of = (1)**	**Rs.**_____	
3	**ADD @ 5% S.R.B Tax**	**Rs.**_____	
	GRAND TOTAL	**Rs.**_____	

The total amount is Rs._____ (Rupees _____
(In Figure) (In Word)

_____ for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the

I / We have attach a Bid Security as per NIT in shape of pay order bearing No._____ dated _____ amounting to Rs. _____ issued

from _____

NOTE:

* Tender must be qouted in figure & in word both otherwise laible to be cancelled.
* All over writing & correction if any must be initialed & stamped by the bidder.
* All SPPRA Rules / Notifications must be followed & If agreed, Contractor must sign and stamp the Quoted Bid.
* In the light of Hon'ble High Court Order vide Suit No.1959/2018 Which is reproduced as under "While involving (if at all needed) clause 11.3.4 of purported Regulations for procurement of works inserted vide Notification dated 05-07-2017, only such bids shall be considered which are nearest to the rupee and any bid quoted in paisa's shall not be considered" The bid amounts should be rounded off nearest to the rupee.

Signature of the Contractor with Stamp

Address: _____

_____

SIGNATURE & STAMP OF TENDER ISSUING AUTHORITY

Work # 19

KARACHI METROPOLTAN CORPORATION

TENDER DOCUMENTS

NAME OF SCHEME:- IMPROVEMENT / REHABILITATION OF INTERNAL STREETS & REPLACEMENT OF SEWERAGE LINE IN WARD NO 01 UC-09 DISTRICT WEST KMC KARACHI.

BASED ON STANDARD BIDDING DOCUMENTS OF SPPRA

Tender Reference No.CPC/ED/KMC/2025-26/02/Karachi-

Estimated Cost:-	**2,999,980.00**	**Tender Cost:**	**Rs. 3000/-**
Time Allowed:-	**90 Days**	**Penalty**	**Rs. 500/- per day**
To be Opened on:	**04-03-2026**	**Validity of Tender:**	**90 Days**

Issue to M/s._____

_____

Dated:_____

P.O.No._____

Amount:_____

Bank:_____

LIST OF CONTENTS

Annexure	Details / Nomenclature
A	NIT
B	Instructions to Bidders/ Procuring Agencies.
C	Bidding Data
D	Conditions of Contract
E	Scope of Work / Source of Fund
F	Eligibility & Minimum Qualification Criteria
G	Method of Procurement (Single Stage One Envelope)
H	Price Schedule

OFFICE OF THE CHAIRMAN PROCUREMENT COMMITTEE
ENGINEERING DEPARTMENT
KARACHI METROPOLITAN CORPORATION

Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.

No. **CPC/ED/KMC/2025-26/ 02** /Karachi **Dated: 10 - 02 -2026**

NOTICE INVITING TENDERS

(**Method of Procurement: Single Stage - One Envelope Procedure)**

Tenders are invited E-Bid through newly method of "EPADS" on Single Stage One Envelope Procedure from eligible bidders as per details below, strictly in accordance with SPPRA's E-Procurement submission requirements:

Sr.No	Name of Scheme	Estimated Cost	Tender Fees	Bid Security
1.	IMPROVEMENT / REHABILITATION OF INTERNAL STREET BY PROVIDING / FIXING PAVER BLOCK IN STREET # 18 & STREET NO 01 TO STREET NO 10 IN PAKHTOONABAD, UC-03 MANGHOPIR DISTRICT WEST, KARACHI.	2,999,960.00	Rs.3,000/-	Rs.60,000/-
2.	PROVIDING & FIXING OF PAVING BLOCK IN INTERNAL STREETS OF PATHAN COLONY STREET NO.16 HOUSE NO.B/IV/66, MANGHOPIR ROAD DISTRICT WEST, KARACHI.	2,999,883.00	Rs.3,000/-	Rs.60,000/-
3.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 03 CHRISTAN COLONY ITTEHAD TOWN, UC BALDIA TOWN KMC.	2,995,129.00	Rs.3,000/-	Rs.60,000/-
4.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 06 SECTOR -2 NEVAL COLONY UC BALDIA TOWN KMC.	2,999,739.00	Rs.3,000/-	Rs.60,000/-
5.	REPAIR & MAINTENANCE OF INTERNAL STREET OF CRISTIAN MUHALLAH NATHA KHAN DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
6.	REPAIR & MAINTENANCE OF INTERNAL STREET OF TOUHEED COLONY LANDHI DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
7.	REPAIR & MAINTENANCE OF INTERNAL STREET OF UC-04 MAJEED COLONY IBRAHIM HYDERI DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
8.	REPAIR & MAINTENANCE OF INTERNAL STREET OF LAKHNO SOCIETY NEAR NASIR JUMP, DISTRICT KORANGI KMC KARACHI.	2,990,198.00	Rs.3,000/-	Rs.60,000/-
9.	REPAIR & MAINTENANCE OF INTERNAL STREET OF SECTOR 19-B SHAH LATIF TOWN, DISTRICT KORANGI KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
10.	REPAIR & MAINTENANCE OF INTERNAL STREET INFRONT OF JAMIA SABIR MASJID SECTOR 33-B KORANGI NO # 2 DISTRICT KORANGI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
11.	REPAIR & MAINTENANCE OF INTERNAL STREET OF JHANDA CHOWK KDA SOCIETY SECTOR 31-B DISTRICT KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
12.	PROVIDING / LAYING OF SEWERAGE SYSTEM IN ZEHRABAD COLONY BLOCK-E NORTH NAZIMABAD, DISTRICT CENTRAL, KMC.	2,996,721.00	Rs.3,000/-	Rs.60,000/-

13.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREET UC-06 FRONTIER COLONY, MOMINABAD TOWN, DISTRICT WEST, KMC.	2,990,931.00	Rs.3,000/-	Rs.60,000/-
14.	IMPROVEMENT / RENOVATION OF BAITING GHAT, LEA MARKET TANGA STAND KMC.	2,995,283.00	Rs.3,000/-	Rs.60,000/-
15.	PROVIDING AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREETS AT BLOCK-5, SHAH FAISAL COLONY, DISTRICT KORANGI, KMC.	2,993,601.00	Rs.3,000/-	Rs.60,000/-
16.	REPAIR & MAINTENANCE OF INTERNAL STREET AT TANDOOR COLONY WARD NO.02, UC-01, DISTRICT KORANGI KMC.	2,997,157.00	Rs.3,000/-	Rs.60,000/-
17.	PROVIDING / FIXING / INSTALLATION OF TUFF PAVER BLOCKS AND REPLACEMENT OF SEWERAGE LINES IN THE AREA OF MOMINABAD TOWN. DISTRICT WEST, KMC KARACHI.	2,999,813.00	Rs.3,000/-	Rs.60,000/-
18.	IMPROVEMENT /REHABILITATION OF ROAD CARPETING IN BLOCK-I-G NEAR HAMZA BAKERY UC-04, PS-128 NAZIMABAD NO 1 DISTRICT CENTRAL, KMC.	2,993,493.00	Rs.3,000/-	Rs.60,000/-
19.	IMPROVEMENT / REHABILITATION OF INTERNAL STREETS & REPLACEMENT OF SEWERAGE LINE IN WARD NO 01 UC-09 DISTRICT WEST KMC KARACHI.	2,999,980.00	Rs.3,000/-	Rs.60,000/-
20.	PROVIDING AND FIXING CC PAVER BLOCKS AND MAINTENANCE OF SEWERAGE SYSTEM IN DIFFERENT AREA OF 500 QUARTERS DISTRICT WEST / KEAMARI KMC.	2,999,932.00	Rs.3,000/-	Rs.60,000/-
21.	PROVIDING & FIXING PAVER BLOCKS IN DIFFERENT AREA OF UC-12 DISTRICT KEAMARI KMC.	2,999,514.00	Rs.3,000/-	Rs.60,000/-
22.	PROVIDING AND LAYING CC FLOORING WITHS STEPS IN WORD NO 4 UC-05 ZIA COLONY MOMINABAD TOWN DISTRICT WEST, KMC KARACHI.	2,999,616.00	Rs.3,000/-	Rs.60,000/-
23.	REPAIR / MAINTENANCE OF WATER SUPPLY LINE IN THE AREA OF MAOCH GOTH DISTRICT WEST KMC.KARACHI.	2,999,334.00	Rs.3,000/-	Rs.60,000/-

MANDATORY REQUIREMENT:

a) The participants must quote their rates both in words and figures in case of any correction made by contractor then every correction must be put the initial by bidder otherwise tender will not be entertained.

b) Bid should be signed along-with company's stamp.

c) Bid Security / Earnest Money should be made from the Account of participants (Biddder) Company.

d) Only Pay Order / CDR of the Bid Security shall be uploaded along-with Bid on the website of "EPADS SPPRA Sindh as well as shall be submit Physically before opening of bid in the Office of the Chairman Procurement Committee Engineering Department K.M.C Behind Dawood Engineering University New M.A Jinnah Road Muslimabad Karachi .

e) The bidder shall submit non-refundable Tender(s) cost as mentioned in the NIT in shape of Pay-Order from any scheduled Bank of Pakistan in favour of Karachi Metropolitan Corporation (KMC) upto the date of opening at 11:00 A.M

ELIGIBILITY CRITERIA:

a) Copy of CNIC.

b) Valid NTN Certificate (The bidder must be on active Tax payer List. of Federal Board of Revenue (FBR).

c) Valid SRB Registration Certificate. (The bidder shall be on active Tax payer List of Sindh Revenue Board (SRB).

d) Turnover shall equivalent to cost of work, average for last three years.

TERMS & CONDITIONS:

Bidding / Tender Documents: Bidding Documents shall be downloaded from the website of "EPADS" (http://portalsindh.eprocurement.gov.pk) of SPPRA Sindh.

24. **Submission Date:**

All bids must be submitted ONLINE only via SPPRA e-Procurement System "EPADS" (http://portalsindh.eprocurement.gov.pk) and manual physical submissions will not be accepted.

Bid shall be submitted online on or before 04-03-2026 by 11:00 AM and will be opened on same day by 11:30 AM.

3. Funded Through: KMC Fund
4. Bid Validity: 90Days.
5. **Under following Conditions bid will be rejected**:
   i. Hard Copy of Bid or by Hand bid will not be accepted.
   ii. Conditional Bid will not be accepted.
   iii. Bid uploaded / submitted after specified date and time.
   iv. Black listed firms.
   v. Submitted Documents if found forged at any stage.
6. The competent authority have reserves the right to reject any or all proposals at any time.
7. Interested bidders are advised to register their firm(s) / company(s) on SPPRA website of "EPADS" (http://portalsindh.eprocurement.gov.pk) for submission of e-bid.
8. In case the date of opening or last date of sale is declared as a public holiday by the Government or non-working day due to any reason, the next working day shall be deemed to be the date for last date of sale and submission and opening of tenders accordingly. The time and venue shall remain the same.
9. Bank Guarantee will not be accepted.
10. If any documents found fake at any stage then the tender is liable to be rejected without and compensation and on risk and cost of contractor, and work will be awarded to 2nd lowest bidder from that stage in the larger interest of public.
11. All SPPRA Rules / Notifications must be followed.

Chairman (Procurement Committee)
Engineering Department
Karachi Metropolitan Corporation

Director (CB) SPPRA, GOS,
Sr. Director (IT), KMC
With the request to upload on the KMC Website.

Copy to:

1. Financial Advisor, KMC.
2. Director Accounts Engineering Department KMC.
3. Secretary/Member Procurement Committee, Engineering Department KMC.
4. Office file.

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 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.

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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:	**IMPROVEMENT / REHABILITATION OF INTERNAL STREETS & REPLACEMENT OF SEWERAGE LINE IN WARD NO 01 UC-09 DISTRICT WEST KMC KARACHI.**
C	Procuring Agency Address:	**Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
D	Estimated Cost:	**Rs 2,999,980.00**
E	Amount of Bid Security:	**60,000.00 of bidding amount as mentioned in NIT**
F	Period of Bid validity (Days):	**90 Days & can be extended upto further 90 days complying SPP Rules 2010 (Amended UPTO Date).**
G	Security Deposit (i/e Bid Security):	**(60,000.00 % of Estimated Amount)**
H	Percentage, if any, to be deducted from bills:	**Remaining Amount to be deducted from each Running / Final Bills**
I	Deadline for Submission of bid	Bid Shall be Submittied online before **04-03-2026 till Time:- 11:00 AM**
J	Venue, Time and date of Bid Opening:	**04-03-2026 at 11:30 AM** **Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
K	Time for completion:	Two month from the written order for commencement.
L	Liquidity Damages:	Rs. 500 per day but not more than 10% cost of work taken as per Rule

Annexure "D"

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 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 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. 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 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 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 **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 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 for 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-incharge 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 Engineerin-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.

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOOD, SERVICES & WORKS IN CONTRACTS.

Contract No. _____

Project: _____

Cost: _____

M/s. _____ hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associates, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP, except that which has been expressly declared pursuant hereto.

[Name of Supplier) accept full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GOP under any law, contract or other instruments, be voidable at the option of GOP.

Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to GOP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP.

Name of Buyer: ……. Name of Seller/Supplier ……

Signature: …….. Signature: …….

[Seal] [Seal]

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

WORK-19

VOLUME-II: BILL OF QUANTITIES

IMPROVEMENT / REHABILITATION OF INTERNAL STREETS & REPLACEMENT OF SEWERAGE LINE IN WARD NO 01 UC-09 DISTRICT WEST KMC KARACHI.

Estimated Construction Cost : -	**Rs. 2,999,980.00**
Bid Security : -	**Rs. 60,000 /-**
Tender Cost : -	**Rs. 3,000 /-**

Issue to M/s. _____

P.O. No. _____

Dated: _____

Amount _____

Bank: _____

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

IMPROVEMENT / REHABILITATION OF INTERNAL STREETS & REPLACEMENT OF SEWERAGE LINE IN WARD NO 01 UC-09 DISTRICT WEST KMC KARACHI.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
	Part-A Paver Work Schedule Item					
1	Dismantling of Cement Concrete Plain 1:2:4	725.00	133.08	One Hundred Thirty Three Rupees and Eight Paise Only	P.Cft	96,483.00
2	Earth work excavation undressed lead upto a single throw of kassi,phawrah or shovel in ordinary soil.	1,986.00	5.94	Five Rupees and Ninety Four Paise Only	P.Cft	11,797.00
3	Cartage of 100 Cft / 5 tons of all lead material likes one aggregate spwal, coal. lime surkhi etc. B.G rait fastening points & crossing bridges girders, pipes, shits raits M.S bars etc or 1000 Nos brinks 10'x5'x3' or 1000 manuds of fuel wood by truck or any other means owned contractors (leas upto 15 miles etc)	2,711.00	2,400.89	Two Thousand Four Hundred Rupees and Eighty Nine Paise Only	%Cft	65,088.00
4	Providing and Laying aggregate base course in proper grade and camber having CBR 80% as per ASSHTO standard specification including spreading and compacting by approved mechanical means (Motor grader, vibratory roller and smooth wheel rolle etc) watering to maintain the moisture content the compaction of each layer sheel 100 percnet to the max dry density (Rate including all cost opf materials T&P and carriage upto 3 chains)	2,261.00	13,849.22	Thirteen Thousand Eight Hundred Forty Nine Rupees and Twenty Two Paise Only	%Cft	313,131.00
5	Providing & fixing cement paving blocks flooring having size of 197 x 97 x 60 (mm) of city /quddra / cobble shape with natural colours , having strength b/w 5000 PSI to 8500 PSI i/c filling the joints with hill sand over bed of 2" thick hill sand or stone dust and laying and compacting in specified manner/ pattern and design etc complete.	6,852.00	197.48	One Hundred Ninety Seven Rupees and Forty Eight Paise Only	P.Sft	1,353,133.00
				Total Amount of Part A Paver (Schedule Item)		**1,839,632.00**

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

IMPROVEMENT / REHABILITATION OF INTERNAL STREETS & REPLACEMENT OF SEWERAGE LINE IN WARD NO 01 UC-09 DISTRICT WEST KMC KARACHI.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
	Part-B Sewerage Work Schedule Item					
1	Excavation for pipe line in trenches, and pits in soft rock by hammering and chieslling where blasting is not practicable or prohibited i/c trimming and dressing sides to true alignment and shape levelling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge . Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead upto one chain (30.5m).	2,400.00	66,141.60	Sixty Six Thousand One Hundred Forty One Rupees and Sixty Paise Only	%0Cft	158,740.00
2	Providing laying RCC Pipes of ASTM C-76-62 TIC 7670,class ll wall Band and fixing in trench i/c cutting fitting and jointing with rubber ring i/c testing with water to specified presure.	200.00	412.00	Four Hundred Twelve Rupees Only	P.Rft	82,400.00
3	Constructing manhole for the required diameter of circular sewer and 7'-9" depth with walls of B.B in cement mortar 1:3 cement plastered 1:3,1/2" thick, inside of wall sand 1"(25mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 2' x2' (610x610mm) of 4.5cwt. embaded in plain C.C1 :2:4 and two rainforced 6" thickness i/c fixing 1" (25 mm) dia M.S steps 6"(150mm) wide projecting 4"(102mm) from the face of wallat 12"(305mm) C/C duly painted etc. Complete as per standard	4.00	152,361.15	One Lac Fifty Two Thousand Three Hundred Sixty One Rupees and Fifteen Paise Only	P.Rft	609,445.00

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

IMPROVEMENT / REHABILITATION OF INTERNAL STREETS & REPLACEMENT OF SEWERAGE LINE IN WARD NO 01 UC-09 DISTRICT WEST KMC KARACHI.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
4	Manufacturing and suplying of R.C.C. ring Slab of 21" dia inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and two sunk type hooks, casted in a 1:1-1/2:3 concrete with embeded 15 kg C.I frame in perfect position I/c transportation charges for an average lead of 20 km per trip from casting yard to town offices. (A minimum of 25 slabs per trip will be transported).	5.00	7,504.67	Seven Thousand Five Hundred Four Rupees and Sixty Seven Paise Only	Each	37,523.00
5	Manufacturing and supplying of 21" R.C.C. manhole cover cast in 1:2:4 concrete ratio 3" depth at center, reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3/16" thick 2" wide M.S plate two hook of 3/8" dia tor bar including compacting I/c curing, and transportation with in 10 miles.	5.00	3,238.79	Three Thousand Two Hundred Thirty Eight Rupees and Seventy Nine Paise Only	Each	16,194.00
6	Shifting to the site and fixing of 36" dia Ring slab in perfect position on damaged manholes including cutting of damage portion of manholes in proper shape and laying of cement morter of 2" thickness and disposal of	5.00	1,787.76	One Thousand Seven Hundred Eighty Seven Rupees and Seventy Six Paise Only	Each	8,939.00
7	Refilling the excavated stuff in trenches 6" thick layer including watering ramming to full compaction etc complete	2,243.00	14,020.80	Fourteen Thousand Twenty Rupees and Eighty Paise Only	%0Cft	31,449.00
8	Preparing Sub-Base by supplying and spreading well graded pit or bed run gravel having a liquit limt not greater than 25 and plasticity index not greater than 6 in proper camber and grade including watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHO density (Rate i/c all cost of materials T&P and carriageupto 3 chanins).	750.00	9,706.88	Nine Thousand Seven Hundred Six Rupees and Eighty Eight Paise Only	%Cft	72,802.00
				Total Amount of Part B Sewerage Work (Schedule Item)		**1,017,492.00**

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

IMPROVEMENT / REHABILITATION OF INTERNAL STREETS & REPLACEMENT OF SEWERAGE LINE IN WARD NO 01 UC-09 DISTRICT WEST KMC KARACHI.

QUOTED BID (SUMMARY)

ESTIMATED COST: **Rs. 2,999,980.00**

Time Limit: 90 Days **Penalty: Rs. 3000/- Per Day**

I / We hereby qoute as follows:

		In Figure	In Word
1	**Part-A Paver** Schedule Items amounting **Rs.1,839,632/-** @ _____ Above /Below on Schedule Items	**Rs.**_____	
2	**Part-B Sewerage Line** Schedule Items amounting **Rs.1,017,492/-** @ _____ Above /Below on Schedule Items	**Rs.**_____	
3	**Total Amount of = (1+2)**	**Rs.**_____	
4	**ADD @ 5% S.R.B Tax**	**Rs.**_____	
	GRAND TOTAL	**Rs.**_____	

The total amount is Rs._____ (Rupees _____
(In Figure) (In Word)

_____ for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the

I / We have attach a Bid Security as per NIT in shape of pay order bearing No._____ dated _____ amounting to Rs. _____ issued

from _____

NOTE:

* Tender must be qouted in figure & in word both otherwise laible to be cancelled.
* All over writing & correction if any must be initialed & stamped by the bidder.
* All SPPRA Rules / Notifications must be followed & If agreed, Contractor must sign and stamp the Quoted Bid.
* In the light of Hon'ble High Court Order vide Suit No.1959/2018 Which is reproduced as under "While involving (if at all needed) clause 11.3.4 of purported Regulations for procurement of works inserted vide Notification dated 05-07-2017, only such bids shall be considered which are nearest to the rupee and any bid quoted in paisa's shall not be considered" The bid amounts should be rounded off nearest to the rupee.

Signature of the Contractor with Stamp

Address: _____

_____

SIGNATURE & STAMP OF TENDER ISSUING AUTHORITY

Work # 20

KARACHI METROPOLTAN CORPORATION

TENDER DOCUMENTS

NAME OF SCHEME:- PROVIDING AND FIXING CC PAVER BLOCKS AND MAINTENANCE OF SEWERAGE SYSTEM IN DIFFERENT AREA OF 500 QUARTERS DISTRICT WEST / KEAMARI KMC.

BASED ON STANDARD BIDDING DOCUMENTS OF SPPRA

Tender Reference No.CPC/ED/KMC/2025-26/02/Karachi-

Estimated Cost:-	**2,999,932.00**	**Tender Cost:**	**Rs. 3000/-**
Time Allowed:-	**90 Days**	**Penalty**	**Rs. 500/- per day**
To be Opened on:	**04-03-2026**	**Validity of Tender:**	**90 Days**

Issue to M/s._____ **P.O.No.**_____

_____ **Amount**:_____

Dated:_____ **Bank:**_____

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OFFICE OF THE CHAIRMAN PROCUREMENT COMMITTEE
ENGINEERING DEPARTMENT
KARACHI METROPOLITAN CORPORATION

Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.

No. **CPC/ED/KMC/2025-26/ 02** /Karachi **Dated: 10 - 02 -2026**

NOTICE INVITING TENDERS

(**Method of Procurement: Single Stage - One Envelope Procedure)**

Tenders are invited E-Bid through newly method of "EPADS" on Single Stage One Envelope Procedure from eligible bidders as per details below, strictly in accordance with SPPRA's E-Procurement submission requirements:

Sr.No	Name of Scheme	Estimated Cost	Tender Fees	Bid Security
1.	IMPROVEMENT / REHABILITATION OF INTERNAL STREET BY PROVIDING / FIXING PAVER BLOCK IN STREET # 18 & STREET NO 01 TO STREET NO 10 IN PAKHTOONABAD, UC-03 MANGHOPIR DISTRICT WEST, KARACHI.	2,999,960.00	Rs.3,000/-	Rs.60,000/-
2.	PROVIDING & FIXING OF PAVING BLOCK IN INTERNAL STREETS OF PATHAN COLONY STREET NO.16 HOUSE NO.B/IV/66, MANGHOPIR ROAD DISTRICT WEST, KARACHI.	2,999,883.00	Rs.3,000/-	Rs.60,000/-
3.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 03 CHRISTAN COLONY ITTEHAD TOWN, UC BALDIA TOWN KMC.	2,995,129.00	Rs.3,000/-	Rs.60,000/-
4.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 06 SECTOR -2 NEVAL COLONY UC BALDIA TOWN KMC.	2,999,739.00	Rs.3,000/-	Rs.60,000/-
5.	REPAIR & MAINTENANCE OF INTERNAL STREET OF CRISTIAN MUHALLAH NATHA KHAN DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
6.	REPAIR & MAINTENANCE OF INTERNAL STREET OF TOUHEED COLONY LANDHI DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
7.	REPAIR & MAINTENANCE OF INTERNAL STREET OF UC-04 MAJEED COLONY IBRAHIM HYDERI DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
8.	REPAIR & MAINTENANCE OF INTERNAL STREET OF LAKHNO SOCIETY NEAR NASIR JUMP, DISTRICT KORANGI KMC KARACHI.	2,990,198.00	Rs.3,000/-	Rs.60,000/-
9.	REPAIR & MAINTENANCE OF INTERNAL STREET OF SECTOR 19-B SHAH LATIF TOWN, DISTRICT KORANGI KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
10.	REPAIR & MAINTENANCE OF INTERNAL STREET INFRONT OF JAMIA SABIR MASJID SECTOR 33-B KORANGI NO # 2 DISTRICT KORANGI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
11.	REPAIR & MAINTENANCE OF INTERNAL STREET OF JHANDA CHOWK KDA SOCIETY SECTOR 31-B DISTRICT KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
12.	PROVIDING / LAYING OF SEWERAGE SYSTEM IN ZEHRABAD COLONY BLOCK-E NORTH NAZIMABAD, DISTRICT CENTRAL, KMC.	2,996,721.00	Rs.3,000/-	Rs.60,000/-

13.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREET UC-06 FRONTIER COLONY, MOMINABAD TOWN, DISTRICT WEST, KMC.	2,990,931.00	Rs.3,000/-	Rs.60,000/-
14.	IMPROVEMENT / RENOVATION OF BAITING GHAT, LEA MARKET TANGA STAND KMC.	2,995,283.00	Rs.3,000/-	Rs.60,000/-
15.	PROVIDING AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREETS AT BLOCK-5, SHAH FAISAL COLONY, DISTRICT KORANGI, KMC.	2,993,601.00	Rs.3,000/-	Rs.60,000/-
16.	REPAIR & MAINTENANCE OF INTERNAL STREET AT TANDOOR COLONY WARD NO.02, UC-01, DISTRICT KORANGI KMC.	2,997,157.00	Rs.3,000/-	Rs.60,000/-
17.	PROVIDING / FIXING / INSTALLATION OF TUFF PAVER BLOCKS AND REPLACEMENT OF SEWERAGE LINES IN THE AREA OF MOMINABAD TOWN. DISTRICT WEST, KMC KARACHI.	2,999,813.00	Rs.3,000/-	Rs.60,000/-
18.	IMPROVEMENT /REHABILITATION OF ROAD CARPETING IN BLOCK-I-G NEAR HAMZA BAKERY UC-04, PS-128 NAZIMABAD NO 1 DISTRICT CENTRAL, KMC.	2,993,493.00	Rs.3,000/-	Rs.60,000/-
19.	IMPROVEMENT / REHABILITATION OF INTERNAL STREETS & REPLACEMENT OF SEWERAGE LINE IN WARD NO 01 UC-09 DISTRICT WEST KMC KARACHI.	2,999,980.00	Rs.3,000/-	Rs.60,000/-
20.	PROVIDING AND FIXING CC PAVER BLOCKS AND MAINTENANCE OF SEWERAGE SYSTEM IN DIFFERENT AREA OF 500 QUARTERS DISTRICT WEST / KEAMARI KMC.	2,999,932.00	Rs.3,000/-	Rs.60,000/-
21.	PROVIDING & FIXING PAVER BLOCKS IN DIFFERENT AREA OF UC-12 DISTRICT KEAMARI KMC.	2,999,514.00	Rs.3,000/-	Rs.60,000/-
22.	PROVIDING AND LAYING CC FLOORING WITHS STEPS IN WORD NO 4 UC-05 ZIA COLONY MOMINABAD TOWN DISTRICT WEST, KMC KARACHI.	2,999,616.00	Rs.3,000/-	Rs.60,000/-
23.	REPAIR / MAINTENANCE OF WATER SUPPLY LINE IN THE AREA OF MAOCH GOTH DISTRICT WEST KMC.KARACHI.	2,999,334.00	Rs.3,000/-	Rs.60,000/-

MANDATORY REQUIREMENT:

a) The participants must quote their rates both in words and figures in case of any correction made by contractor then every correction must be put the initial by bidder otherwise tender will not be entertained.

b) Bid should be signed along-with company's stamp.

c) Bid Security / Earnest Money should be made from the Account of participants (Biddder) Company.

d) Only Pay Order / CDR of the Bid Security shall be uploaded along-with Bid on the website of "EPADS SPPRA Sindh as well as shall be submit Physically before opening of bid in the Office of the Chairman Procurement Committee Engineering Department K.M.C Behind Dawood Engineering University New M.A Jinnah Road Muslimabad Karachi .

e) The bidder shall submit non-refundable Tender(s) cost as mentioned in the NIT in shape of Pay-Order from any scheduled Bank of Pakistan in favour of Karachi Metropolitan Corporation (KMC) upto the date of opening at 11:00 A.M

ELIGIBILITY CRITERIA:

a) Copy of CNIC.

b) Valid NTN Certificate (The bidder must be on active Tax payer List. of Federal Board of Revenue (FBR).

c) Valid SRB Registration Certificate. (The bidder shall be on active Tax payer List of Sindh Revenue Board (SRB).

d) Turnover shall equivalent to cost of work, average for last three years.

TERMS & CONDITIONS:

Bidding / Tender Documents: Bidding Documents shall be downloaded from the website of "EPADS" (http://portalsindh.eprocurement.gov.pk) of SPPRA Sindh.

24. **Submission Date:**

All bids must be submitted ONLINE only via SPPRA e-Procurement System "EPADS" (http://portalsindh.eprocurement.gov.pk) and manual physical submissions will not be accepted.

Bid shall be submitted online on or before 04-03-2026 by 11:00 AM and will be opened on same day by 11:30 AM.

3. Funded Through: KMC Fund
4. Bid Validity: 90Days.
5. **Under following Conditions bid will be rejected**:
   i. Hard Copy of Bid or by Hand bid will not be accepted.
   ii. Conditional Bid will not be accepted.
   iii. Bid uploaded / submitted after specified date and time.
   iv. Black listed firms.
   v. Submitted Documents if found forged at any stage.
6. The competent authority have reserves the right to reject any or all proposals at any time.
7. Interested bidders are advised to register their firm(s) / company(s) on SPPRA website of "EPADS" (http://portalsindh.eprocurement.gov.pk) for submission of e-bid.
8. In case the date of opening or last date of sale is declared as a public holiday by the Government or non-working day due to any reason, the next working day shall be deemed to be the date for last date of sale and submission and opening of tenders accordingly. The time and venue shall remain the same.
9. Bank Guarantee will not be accepted.
10. If any documents found fake at any stage then the tender is liable to be rejected without and compensation and on risk and cost of contractor, and work will be awarded to 2nd lowest bidder from that stage in the larger interest of public.
11. All SPPRA Rules / Notifications must be followed.

Chairman (Procurement Committee)
Engineering Department
Karachi Metropolitan Corporation

Director (CB) SPPRA, GOS,
Sr. Director (IT), KMC
With the request to upload on the KMC Website.

Copy to:

1. Financial Advisor, KMC.
2. Director Accounts Engineering Department KMC.
3. Secretary/Member Procurement Committee, Engineering Department KMC.
4. Office file.

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 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.

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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:	**PROVIDING AND FIXING CC PAVER BLOCKS AND MAINTENANCE OF SEWERAGE SYSTEM IN DIFFERENT AREA OF 500 QUARTERS DISTRICT WEST / KEAMARI KMC.**
C	Procuring Agency Address:	**Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
D	Estimated Cost:	**Rs 2,999,932.00**
E	Amount of Bid Security:	**60,000.00 of bidding amount as mentioned in NIT**
F	Period of Bid validity (Days):	**90 Days & can be extended upto further 90 days complying SPP Rules 2010 (Amended UPTO Date).**
G	Security Deposit (i/e Bid Security):	**(60,000.00 % of Estimated Amount)**
H	Percentage, if any, to be deducted from bills:	**Remaining Amount to be deducted from each Running / Final Bills**
I	Deadline for Submission of bid	Bid Shall be Submittied online before **04-03-2026 till Time:- 11:00 AM**
J	Venue, Time and date of Bid Opening:	**04-03-2026 at 11:30 AM** **Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
K	Time for completion:	Two month from the written order for commencement.
L	Liquidity Damages:	Rs. 500 per day but not more than 10% cost of work taken as per Rule

Annexure "D"

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 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 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. 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 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 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 **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 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 for 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-incharge 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 Engineerin-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.

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOOD, SERVICES & WORKS IN CONTRACTS.

Contract No. _____

Project: _____

Cost: _____

M/s. _____ hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associates, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP, except that which has been expressly declared pursuant hereto.

[Name of Supplier) accept full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GOP under any law, contract or other instruments, be voidable at the option of GOP.

Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to GOP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP.

Name of Buyer: ……. Name of Seller/Supplier ……

Signature: …….. Signature: …….

[Seal] [Seal]

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

Work-20

VOLUME-II: BILL OF QUANTITIES

PROVIDING AND FIXING CC PAVER BLOCKS AND MAINTENANCE OF SEWERAGE SYSTEM IN DIFFERENT AREA OF 500 QUARTERS DISTRICT WEST / KEAMARI KMC.

Estimated Construction Cost : -	**Rs. 2,999,932.00**
Bid Security : -	**Rs. 60,000 /-**
Tender Cost : -	**Rs. 3,000 /-**

Issue to M/s. _____

P.O. No. _____

Dated: _____

Amount _____

Bank: _____

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

PROVIDING AND FIXING CC PAVER BLOCKS AND MAINTENANCE OF SEWERAGE SYSTEM IN DIFFERENT AREA OF 500 QUARTERS DISTRICT WEST / KEAMARI KMC.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
	Part-A Schedule Item					
1	Dismantling of Cement Concrete Plain 1:2:4	699.00	133.08	One Hundred Thirty Three Rupees and Eight Paise Only	P.Cft	93,023.00
2	Earth work excavation undressed lead upto a single throw of kassi,phawrah or shovel in ordinary soil.	3,163.00	5.94	Five Rupees and Ninety Four Paise Only	P.Cft	18,788.00
3	Cartage of 100 Cft / 5 tons of all lead material likes one aggregate spwal, coal. lime surkhi etc. B.G rait fastening points & crossing bridges girders, pipes, shits raits M.S bars etc or 1000 Nos brinks 10'x5'x3' or 1000 manuds of fuel wood by truck or any other means owned contractors (leas upto 15 miles etc)	3,862.00	2,400.89	Two Thousand Four Hundred Rupees and Eighty Nine Paise Only	%Cft	92,722.00
4	Providing and Laying aggregate base course in proper grade and camber having CBR 80% as per ASSHTO standard specification including spreading and compacting by approved mechanical means (Motor grader, vibratory roller and smooth wheel rolle etc) watering to maintain the moisture content the compaction of each layer sheel 100 percnet to the max dry density (Rate including all cost opf materials T&P and carriage upto 3 chains)	3,599.00	13,849.22	Thirteen Thousand Eight Hundred Forty Nine Rupees and Twenty Two Paise Only	%Cft	498,433.00
5	Providing & fixing cement paving blocks flooring having size of 197 x 97 x 60 (mm) of city /quddra / cobble shape with natural colours , having strength b/w 5000 PSI to 8500 PSI i/c filling the joints with hill sand over bed of 2" thick hill sand or stone dust and laying and compacting in specified manner/ pattern and design etc complete.	10,908.00	197.48	One Hundred Ninety Seven Rupees and Forty Eight Paise Only	P.Sft	2,154,112.00
				Total Amount of Part A (Schedule Item)		**2,857,078.00**

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

PROVIDING AND FIXING CC PAVER BLOCKS AND MAINTENANCE OF SEWERAGE SYSTEM IN DIFFERENT AREA OF 500 QUARTERS DISTRICT WEST / KEAMARI KMC.

QUOTED BID (SUMMARY)

ESTIMATED COST: **Rs. 2,999,932.00**

Time Limit: 90 Days **Penalty: Rs. 3000/- Per Day**

I / We hereby qoute as follows:

		In Figure	In Word
1	**Part-A** Schedule Items amounting **Rs.2,857,078/-** @ _____ Above /Below on Schedule Items	**Rs.**_____	
2	**Total Amount of = (1)**	**Rs.**_____	
3	**ADD @ 5% S.R.B Tax**	**Rs.**_____	
	GRAND TOTAL	**Rs.**_____	

The total amount is Rs._____ (Rupees _____
(In Figure) (In Word)

_____ for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the

I / We have attach a Bid Security as per NIT in shape of pay order bearing No._____ dated _____ amounting to Rs. _____ issued

from _____

NOTE:

* Tender must be qouted in figure & in word both otherwise laible to be cancelled.
* All over writing & correction if any must be initialed & stamped by the bidder.
* All SPPRA Rules / Notifications must be followed & If agreed, Contractor must sign and stamp the Quoted Bid.
* In the light of Hon'ble High Court Order vide Suit No.1959/2018 Which is reproduced as under "While involving (if at all needed) clause 11.3.4 of purported Regulations for procurement of works inserted vide Notification dated 05-07-2017, only such bids shall be considered which are nearest to the rupee and any bid quoted in paisa's shall not be considered" The bid amounts should be rounded off nearest to the rupee.

Signature of the Contractor with Stamp

Address: _____

_____

SIGNATURE & STAMP OF TENDER ISSUING AUTHORITY

Work # 21

KARACHI METROPOLTAN CORPORATION

TENDER DOCUMENTS

NAME OF SCHEME:- PROVIDING & FIXING PAVER BLOCKS IN DIFFERENT AREA OF UC-12 DISTRICT KEAMARI KMC.

BASED ON STANDARD BIDDING DOCUMENTS OF SPPRA

Tender Reference No.CPC/ED/KMC/2025-26/02/Karachi-

Estimated Cost:-	**2,999,514.00**	**Tender Cost:**	**Rs. 3000/-**
Time Allowed:-	**90 Days**	**Penalty**	**Rs. 500/- per day**
To be Opened on:-	**04-03-2026**	**Validity of Tender:**	**90 Days**

Issue to M/s._____ **P.O.No.**_____

_____ **Amount:**_____

Dated:_____ **Bank:**_____

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A	NIT
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C	Bidding Data
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H	Price Schedule

OFFICE OF THE CHAIRMAN PROCUREMENT COMMITTEE
ENGINEERING DEPARTMENT
KARACHI METROPOLITAN CORPORATION

Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.

No. **CPC/ED/KMC/2025-26/ 02** /Karachi **Dated: 10 - 02 -2026**

NOTICE INVITING TENDERS

(**Method of Procurement: Single Stage - One Envelope Procedure)**

Tenders are invited E-Bid through newly method of "EPADS" on Single Stage One Envelope Procedure from eligible bidders as per details below, strictly in accordance with SPPRA's E-Procurement submission requirements:

Sr.No	Name of Scheme	Estimated Cost	Tender Fees	Bid Security
1.	IMPROVEMENT / REHABILITATION OF INTERNAL STREET BY PROVIDING / FIXING PAVER BLOCK IN STREET # 18 & STREET NO 01 TO STREET NO 10 IN PAKHTOONABAD, UC-03 MANGHOPIR DISTRICT WEST, KARACHI.	2,999,960.00	Rs.3,000/-	Rs.60,000/-
2.	PROVIDING & FIXING OF PAVING BLOCK IN INTERNAL STREETS OF PATHAN COLONY STREET NO.16 HOUSE NO.B/IV/66, MANGHOPIR ROAD DISTRICT WEST, KARACHI.	2,999,883.00	Rs.3,000/-	Rs.60,000/-
3.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 03 CHRISTAN COLONY ITTEHAD TOWN, UC BALDIA TOWN KMC.	2,995,129.00	Rs.3,000/-	Rs.60,000/-
4.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 06 SECTOR -2 NEVAL COLONY UC BALDIA TOWN KMC.	2,999,739.00	Rs.3,000/-	Rs.60,000/-
5.	REPAIR & MAINTENANCE OF INTERNAL STREET OF CRISTIAN MUHALLAH NATHA KHAN DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
6.	REPAIR & MAINTENANCE OF INTERNAL STREET OF TOUHEED COLONY LANDHI DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
7.	REPAIR & MAINTENANCE OF INTERNAL STREET OF UC-04 MAJEED COLONY IBRAHIM HYDERI DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
8.	REPAIR & MAINTENANCE OF INTERNAL STREET OF LAKHNO SOCIETY NEAR NASIR JUMP, DISTRICT KORANGI KMC KARACHI.	2,990,198.00	Rs.3,000/-	Rs.60,000/-
9.	REPAIR & MAINTENANCE OF INTERNAL STREET OF SECTOR 19-B SHAH LATIF TOWN, DISTRICT KORANGI KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
10.	REPAIR & MAINTENANCE OF INTERNAL STREET INFRONT OF JAMIA SABIR MASJID SECTOR 33-B KORANGI NO # 2 DISTRICT KORANGI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
11.	REPAIR & MAINTENANCE OF INTERNAL STREET OF JHANDA CHOWK KDA SOCIETY SECTOR 31-B DISTRICT KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
12.	PROVIDING / LAYING OF SEWERAGE SYSTEM IN ZEHRABAD COLONY BLOCK-E NORTH NAZIMABAD, DISTRICT CENTRAL, KMC.	2,996,721.00	Rs.3,000/-	Rs.60,000/-

13.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREET UC-06 FRONTIER COLONY, MOMINABAD TOWN, DISTRICT WEST, KMC.	2,990,931.00	Rs.3,000/-	Rs.60,000/-
14.	IMPROVEMENT / RENOVATION OF BAITING GHAT, LEA MARKET TANGA STAND KMC.	2,995,283.00	Rs.3,000/-	Rs.60,000/-
15.	PROVIDING AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREETS AT BLOCK-5, SHAH FAISAL COLONY, DISTRICT KORANGI, KMC.	2,993,601.00	Rs.3,000/-	Rs.60,000/-
16.	REPAIR & MAINTENANCE OF INTERNAL STREET AT TANDOOR COLONY WARD NO.02, UC-01, DISTRICT KORANGI KMC.	2,997,157.00	Rs.3,000/-	Rs.60,000/-
17.	PROVIDING / FIXING / INSTALLATION OF TUFF PAVER BLOCKS AND REPLACEMENT OF SEWERAGE LINES IN THE AREA OF MOMINABAD TOWN. DISTRICT WEST, KMC KARACHI.	2,999,813.00	Rs.3,000/-	Rs.60,000/-
18.	IMPROVEMENT /REHABILITATION OF ROAD CARPETING IN BLOCK-I-G NEAR HAMZA BAKERY UC-04, PS-128 NAZIMABAD NO 1 DISTRICT CENTRAL, KMC.	2,993,493.00	Rs.3,000/-	Rs.60,000/-
19.	IMPROVEMENT / REHABILITATION OF INTERNAL STREETS & REPLACEMENT OF SEWERAGE LINE IN WARD NO 01 UC-09 DISTRICT WEST KMC KARACHI.	2,999,980.00	Rs.3,000/-	Rs.60,000/-
20.	PROVIDING AND FIXING CC PAVER BLOCKS AND MAINTENANCE OF SEWERAGE SYSTEM IN DIFFERENT AREA OF 500 QUARTERS DISTRICT WEST / KEAMARI KMC.	2,999,932.00	Rs.3,000/-	Rs.60,000/-
21.	PROVIDING & FIXING PAVER BLOCKS IN DIFFERENT AREA OF UC-12 DISTRICT KEAMARI KMC.	2,999,514.00	Rs.3,000/-	Rs.60,000/-
22.	PROVIDING AND LAYING CC FLOORING WITHS STEPS IN WORD NO 4 UC-05 ZIA COLONY MOMINABAD TOWN DISTRICT WEST, KMC KARACHI.	2,999,616.00	Rs.3,000/-	Rs.60,000/-
23.	REPAIR / MAINTENANCE OF WATER SUPPLY LINE IN THE AREA OF MAOCH GOTH DISTRICT WEST KMC.KARACHI.	2,999,334.00	Rs.3,000/-	Rs.60,000/-

MANDATORY REQUIREMENT:

a) The participants must quote their rates both in words and figures in case of any correction made by contractor then every correction must be put the initial by bidder otherwise tender will not be entertained.

b) Bid should be signed along-with company's stamp.

c) Bid Security / Earnest Money should be made from the Account of participants (Biddder) Company.

d) Only Pay Order / CDR of the Bid Security shall be uploaded along-with Bid on the website of "EPADS SPPRA Sindh as well as shall be submit Physically before opening of bid in the Office of the Chairman Procurement Committee Engineering Department K.M.C Behind Dawood Engineering University New M.A Jinnah Road Muslimabad Karachi .

e) The bidder shall submit non-refundable Tender(s) cost as mentioned in the NIT in shape of Pay-Order from any scheduled Bank of Pakistan in favour of Karachi Metropolitan Corporation (KMC) upto the date of opening at 11:00 A.M

ELIGIBILITY CRITERIA:

a) Copy of CNIC.

b) Valid NTN Certificate (The bidder must be on active Tax payer List. of Federal Board of Revenue (FBR).

c) Valid SRB Registration Certificate. (The bidder shall be on active Tax payer List of Sindh Revenue Board (SRB).

d) Turnover shall equivalent to cost of work, average for last three years.

TERMS & CONDITIONS:

Bidding / Tender Documents: Bidding Documents shall be downloaded from the website of "EPADS" (http://portalsindh.eprocurement.gov.pk) of SPPRA Sindh.

24. **Submission Date:**

All bids must be submitted ONLINE only via SPPRA e-Procurement System "EPADS" (http://portalsindh.eprocurement.gov.pk) and manual physical submissions will not be accepted.

Bid shall be submitted online on or before 04-03-2026 by 11:00 AM and will be opened on same day by 11:30 AM.

3. Funded Through: KMC Fund
4. Bid Validity: 90Days.
5. **Under following Conditions bid will be rejected**:
   i. Hard Copy of Bid or by Hand bid will not be accepted.
   ii. Conditional Bid will not be accepted.
   iii. Bid uploaded / submitted after specified date and time.
   iv. Black listed firms.
   v. Submitted Documents if found forged at any stage.
6. The competent authority have reserves the right to reject any or all proposals at any time.
7. Interested bidders are advised to register their firm(s) / company(s) on SPPRA website of "EPADS" (http://portalsindh.eprocurement.gov.pk) for submission of e-bid.
8. In case the date of opening or last date of sale is declared as a public holiday by the Government or non-working day due to any reason, the next working day shall be deemed to be the date for last date of sale and submission and opening of tenders accordingly. The time and venue shall remain the same.
9. Bank Guarantee will not be accepted.
10. If any documents found fake at any stage then the tender is liable to be rejected without and compensation and on risk and cost of contractor, and work will be awarded to 2nd lowest bidder from that stage in the larger interest of public.
11. All SPPRA Rules / Notifications must be followed.

Chairman (Procurement Committee)
Engineering Department
Karachi Metropolitan Corporation

Director (CB) SPPRA, GOS,
Sr. Director (IT), KMC
With the request to upload on the KMC Website.

Copy to:

1. Financial Advisor, KMC.
2. Director Accounts Engineering Department KMC.
3. Secretary/Member Procurement Committee, Engineering Department KMC.
4. Office file.

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 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.

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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:	**PROVIDING & FIXING PAVER BLOCKS IN DIFFERENT AREA OF UC-12 DISTRICT KEAMARI KMC.**
C	Procuring Agency Address:	**Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
D	Estimated Cost:	**Rs 2,999,514.00**
E	Amount of Bid Security:	**60,000.00 of bidding amount as mentioned in NIT**
F	Period of Bid validity (Days):	**90 Days & can be extended upto further 90 days complying SPP Rules 2010 (Amended UPTO Date).**
G	Security Deposit (i/e Bid Security):	**(60,000.00 of Estimated Amount)**
H	Percentage, if any, to be deducted from bills:	**Remaining Amount to be deducted from each Running / Final Bills**
I	Deadline for Submission of bid	Bid Shall be Submittied online before **04-03-2026 till Time:- 11:00 AM**
J	Venue, Time and date of Bid Opening:	**04-03-2026 at 11:30 AM** **Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
K	Time for completion:	Two month from the written order for commencement.
L	Liquidity Damages:	Rs. 500 per day but not more than 10% cost of work taken as per Rule

Annexure "D"

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 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 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. 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 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 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 **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 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 for 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-incharge 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 Engineerin-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.

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOOD, SERVICES & WORKS IN CONTRACTS.

Contract No. _____

Project: _____

Cost: _____

M/s. _____ hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associates, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP, except that which has been expressly declared pursuant hereto.

[Name of Supplier) accept full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GOP under any law, contract or other instruments, be voidable at the option of GOP.

Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to GOP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP.

Name of Buyer: ……. Name of Seller/Supplier ……

Signature: …….. Signature: …….

[Seal] [Seal]

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Work-21

VOLUME-II: BILL OF QUANTITIES

PROVIDING & FIXING PAVER BLOCKS IN DIFFERENT AREA OF UC-12 DISTRICT KEAMARI KMC.

Estimated Construction Cost : -	**Rs. 2,999,514.00**
Bid Security : -	**Rs. 60,000 /-**
Tender Cost : -	**Rs. 3,000 /-**

Issue to M/s. _____

P.O. No. _____

Dated: _____

Amount _____

Bank: _____

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

PROVIDING & FIXING PAVER BLOCKS IN DIFFERENT AREA OF UC-12 DISTRICT KEAMARI KMC.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
	Part-A Schedule Item					
1	Dismantling of Cement Concrete Plain 1:2:4	211.00	133.08	One Hundred Thirty Three Rupees and Eight Paise Only	P.Cft	28,080.00
2	Earth work excavation undressed lead upto a single throw of kassi,phawrah or shovel in ordinary soil.	3,163.00	5.94	Five Rupees and Ninety Four Paise Only	P.Cft	18,788.00
3	Cartage of 100 Cft / 5 tons of all lead material likes one aggregate spwal, coal. lime surkhi etc. B.G rait fastening points & crossing bridges girders, pipes, shits raits M.S bars etc or 1000 Nos brinks 10'x5'x3' or 1000 manuds of fuel wood by truck or any other means owned contractors (leas upto 15 miles etc)	3,374.00	2,400.89	Two Thousand Four Hundred Rupees and Eighty Nine Paise Only	%Cft	81,006.00
4	Providing and Laying aggregate base course in proper grade and camber having CBR 80% as per ASSHTO standard specification including spreading and compacting by approved mechanical means (Motor grader, vibratory roller and smooth wheel rolle etc) watering to maintain the moisture content the compaction of each layer sheel 100 percnet to the max dry density (Rate including all cost opf materials T&P and carriage upto 3 chains)	3,599.00	13,849.22	Thirteen Thousand Eight Hundred Forty Nine Rupees and Twenty Two Paise Only	%Cft	498,433.00
5	Providing & fixing cement paving blocks flooring having size of 197 x 97 x 60 (mm) of city /quddra / cobble shape with natural colours , having strength b/w 5000 PSI to 8500 PSI i/c filling the joints with hill sand over bed of 2" thick hill sand or stone dust and laying and compacting in specified manner/ pattern and design etc complete.	5,484.00	197.48	One Hundred Ninety Seven Rupees and Forty Eight Paise Only	P.Sft	1,082,980.00

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

PROVIDING & FIXING PAVER BLOCKS IN DIFFERENT AREA OF UC-12 DISTRICT KEAMARI KMC.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
6	Providing & fixing cement paving blocks flooring having size of 197 x 97 x 80 (mm) of city / quddra / cobble shape with natural colours, having strength b/w 5000 PSI to 8500 PSI i/c filling the joints with hill sand over bed of 2" thick hill sand or stone dust and laying and compacting in specified manner / pattern and design etc complete. (PSi 5000 to 8500e/ tameer Works or Equivalent manufacturer.	5,424.00	211.54	Two Hundred Eleven Rupees and Fifty Four Paise Only	P.Sft	1,147,393.00
					Total Amount of Part A (Schedule Item)	**2,856,680.00**

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

PROVIDING & FIXING PAVER BLOCKS IN DIFFERENT AREA OF UC-12 DISTRICT KEAMARI KMC.

QUOTED BID (SUMMARY)

ESTIMATED COST: **Rs. 2,999,514.00**

Time Limit: 90 Days **Penalty: Rs. 3000/- Per Day**

I / We hereby qoute as follows:

		In Figure	In Word
1	**Part-A** Schedule Items amounting **Rs.2,856,680/-** @ _____ Above /Below on Schedule Items	**Rs.**_____	
2	**Total Amount of = (1)**	**Rs.**_____	
3	**ADD @ 5% S.R.B Tax**	**Rs.**_____	
	GRAND TOTAL	**Rs.**_____	

The total amount is Rs._____ (Rupees _____
(In Figure) (In Word)

_____ for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the

I / We have attach a Bid Security as per NIT in shape of pay order bearing No._____ dated _____ amounting to Rs. _____ issued

from _____

NOTE:

* Tender must be qouted in figure & in word both otherwise laible to be cancelled.
* All over writing & correction if any must be initialed & stamped by the bidder.
* All SPPRA Rules / Notifications must be followed & If agreed, Contractor must sign and stamp the Quoted Bid.
* In the light of Hon'ble High Court Order vide Suit No.1959/2018 Which is reproduced as under "While involving (if at all needed) clause 11.3.4 of purported Regulations for procurement of works inserted vide Notification dated 05-07-2017, only such bids shall be considered which are nearest to the rupee and any bid quoted in paisa's shall not be considered" The bid amounts should be rounded off nearest to the rupee.

Signature of the Contractor with Stamp

Address: _____

_____

SIGNATURE & STAMP OF TENDER ISSUING AUTHORITY

Work # 22

KARACHI METROPOLTAN CORPORATION

TENDER DOCUMENTS

NAME OF SCHEME:- PROVIDING AND LAYING CC FLOORING WITHS STEPS IN WORD NO 4 UC-05 ZIA COLONY MOMINABAD TOWN DISTRICT WEST, KMC KARACHI.

BASED ON STANDARD BIDDING DOCUMENTS OF SPPRA

Tender Reference No.CPC/ED/KMC/2025-26/02/Karachi-

Estimated Cost:-	**2,999,616.00**	**Tender Cost:**	**Rs. 3000/-**
Time Allowed:-	**90 Days**	**Penalty**	**Rs. 500/- per day**
To be Opened on:	**04-03-2026**	**Validity of Tender:**	**90 Days**

Issue to M/s._____ **P.O.No.**_____

_____ **Amount**:_____

Dated:_____ **Bank:**_____

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A	NIT
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G	Method of Procurement (Single Stage One Envelope)
H	Price Schedule

OFFICE OF THE CHAIRMAN PROCUREMENT COMMITTEE
ENGINEERING DEPARTMENT
KARACHI METROPOLITAN CORPORATION

Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.

No. **CPC/ED/KMC/2025-26/ 02** /Karachi **Dated: 10 - 02 -2026**

NOTICE INVITING TENDERS

(**Method of Procurement: Single Stage - One Envelope Procedure)**

Tenders are invited E-Bid through newly method of "EPADS" on Single Stage One Envelope Procedure from eligible bidders as per details below, strictly in accordance with SPPRA's E-Procurement submission requirements:

Sr.No	Name of Scheme	Estimated Cost	Tender Fees	Bid Security
1.	IMPROVEMENT / REHABILITATION OF INTERNAL STREET BY PROVIDING / FIXING PAVER BLOCK IN STREET # 18 & STREET NO 01 TO STREET NO 10 IN PAKHTOONABAD, UC-03 MANGHOPIR DISTRICT WEST, KARACHI.	2,999,960.00	Rs.3,000/-	Rs.60,000/-
2.	PROVIDING & FIXING OF PAVING BLOCK IN INTERNAL STREETS OF PATHAN COLONY STREET NO.16 HOUSE NO.B/IV/66, MANGHOPIR ROAD DISTRICT WEST, KARACHI.	2,999,883.00	Rs.3,000/-	Rs.60,000/-
3.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 03 CHRISTAN COLONY ITTEHAD TOWN, UC BALDIA TOWN KMC.	2,995,129.00	Rs.3,000/-	Rs.60,000/-
4.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 06 SECTOR -2 NEVAL COLONY UC BALDIA TOWN KMC.	2,999,739.00	Rs.3,000/-	Rs.60,000/-
5.	REPAIR & MAINTENANCE OF INTERNAL STREET OF CRISTIAN MUHALLAH NATHA KHAN DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
6.	REPAIR & MAINTENANCE OF INTERNAL STREET OF TOUHEED COLONY LANDHI DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
7.	REPAIR & MAINTENANCE OF INTERNAL STREET OF UC-04 MAJEED COLONY IBRAHIM HYDERI DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
8.	REPAIR & MAINTENANCE OF INTERNAL STREET OF LAKHNO SOCIETY NEAR NASIR JUMP, DISTRICT KORANGI KMC KARACHI.	2,990,198.00	Rs.3,000/-	Rs.60,000/-
9.	REPAIR & MAINTENANCE OF INTERNAL STREET OF SECTOR 19-B SHAH LATIF TOWN, DISTRICT KORANGI KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
10.	REPAIR & MAINTENANCE OF INTERNAL STREET INFRONT OF JAMIA SABIR MASJID SECTOR 33-B KORANGI NO # 2 DISTRICT KORANGI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
11.	REPAIR & MAINTENANCE OF INTERNAL STREET OF JHANDA CHOWK KDA SOCIETY SECTOR 31-B DISTRICT KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
12.	PROVIDING / LAYING OF SEWERAGE SYSTEM IN ZEHRABAD COLONY BLOCK-E NORTH NAZIMABAD, DISTRICT CENTRAL, KMC.	2,996,721.00	Rs.3,000/-	Rs.60,000/-

13.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREET UC-06 FRONTIER COLONY, MOMINABAD TOWN, DISTRICT WEST, KMC.	2,990,931.00	Rs.3,000/-	Rs.60,000/-
14.	IMPROVEMENT / RENOVATION OF BAITING GHAT, LEA MARKET TANGA STAND KMC.	2,995,283.00	Rs.3,000/-	Rs.60,000/-
15.	PROVIDING AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREETS AT BLOCK-5, SHAH FAISAL COLONY, DISTRICT KORANGI, KMC.	2,993,601.00	Rs.3,000/-	Rs.60,000/-
16.	REPAIR & MAINTENANCE OF INTERNAL STREET AT TANDOOR COLONY WARD NO.02, UC-01, DISTRICT KORANGI KMC.	2,997,157.00	Rs.3,000/-	Rs.60,000/-
17.	PROVIDING / FIXING / INSTALLATION OF TUFF PAVER BLOCKS AND REPLACEMENT OF SEWERAGE LINES IN THE AREA OF MOMINABAD TOWN. DISTRICT WEST, KMC KARACHI.	2,999,813.00	Rs.3,000/-	Rs.60,000/-
18.	IMPROVEMENT /REHABILITATION OF ROAD CARPETING IN BLOCK-I-G NEAR HAMZA BAKERY UC-04, PS-128 NAZIMABAD NO 1 DISTRICT CENTRAL, KMC.	2,993,493.00	Rs.3,000/-	Rs.60,000/-
19.	IMPROVEMENT / REHABILITATION OF INTERNAL STREETS & REPLACEMENT OF SEWERAGE LINE IN WARD NO 01 UC-09 DISTRICT WEST KMC KARACHI.	2,999,980.00	Rs.3,000/-	Rs.60,000/-
20.	PROVIDING AND FIXING CC PAVER BLOCKS AND MAINTENANCE OF SEWERAGE SYSTEM IN DIFFERENT AREA OF 500 QUARTERS DISTRICT WEST / KEAMARI KMC.	2,999,932.00	Rs.3,000/-	Rs.60,000/-
21.	PROVIDING & FIXING PAVER BLOCKS IN DIFFERENT AREA OF UC-12 DISTRICT KEAMARI KMC.	2,999,514.00	Rs.3,000/-	Rs.60,000/-
22.	PROVIDING AND LAYING CC FLOORING WITHS STEPS IN WORD NO 4 UC-05 ZIA COLONY MOMINABAD TOWN DISTRICT WEST, KMC KARACHI.	2,999,616.00	Rs.3,000/-	Rs.60,000/-
23.	REPAIR / MAINTENANCE OF WATER SUPPLY LINE IN THE AREA OF MAOCH GOTH DISTRICT WEST KMC.KARACHI.	2,999,334.00	Rs.3,000/-	Rs.60,000/-

MANDATORY REQUIREMENT:

a) The participants must quote their rates both in words and figures in case of any correction made by contractor then every correction must be put the initial by bidder otherwise tender will not be entertained.

b) Bid should be signed along-with company's stamp.

c) Bid Security / Earnest Money should be made from the Account of participants (Biddder) Company.

d) Only Pay Order / CDR of the Bid Security shall be uploaded along-with Bid on the website of "EPADS SPPRA Sindh as well as shall be submit Physically before opening of bid in the Office of the Chairman Procurement Committee Engineering Department K.M.C Behind Dawood Engineering University New M.A Jinnah Road Muslimabad Karachi .

e) The bidder shall submit non-refundable Tender(s) cost as mentioned in the NIT in shape of Pay-Order from any scheduled Bank of Pakistan in favour of Karachi Metropolitan Corporation (KMC) upto the date of opening at 11:00 A.M

ELIGIBILITY CRITERIA:

a) Copy of CNIC.

b) Valid NTN Certificate (The bidder must be on active Tax payer List. of Federal Board of Revenue (FBR).

c) Valid SRB Registration Certificate. (The bidder shall be on active Tax payer List of Sindh Revenue Board (SRB).

d) Turnover shall equivalent to cost of work, average for last three years.

TERMS & CONDITIONS:

Bidding / Tender Documents: Bidding Documents shall be downloaded from the website of "EPADS" (http://portalsindh.eprocurement.gov.pk) of SPPRA Sindh.

24. **Submission Date:**

All bids must be submitted ONLINE only via SPPRA e-Procurement System "EPADS" (http://portalsindh.eprocurement.gov.pk) and manual physical submissions will not be accepted.

Bid shall be submitted online on or before 04-03-2026 by 11:00 AM and will be opened on same day by 11:30 AM.

3. Funded Through: KMC Fund
4. Bid Validity: 90Days.
5. **Under following Conditions bid will be rejected**:
   i. Hard Copy of Bid or by Hand bid will not be accepted.
   ii. Conditional Bid will not be accepted.
   iii. Bid uploaded / submitted after specified date and time.
   iv. Black listed firms.
   v. Submitted Documents if found forged at any stage.
6. The competent authority have reserves the right to reject any or all proposals at any time.
7. Interested bidders are advised to register their firm(s) / company(s) on SPPRA website of "EPADS" (http://portalsindh.eprocurement.gov.pk) for submission of e-bid.
8. In case the date of opening or last date of sale is declared as a public holiday by the Government or non-working day due to any reason, the next working day shall be deemed to be the date for last date of sale and submission and opening of tenders accordingly. The time and venue shall remain the same.
9. Bank Guarantee will not be accepted.
10. If any documents found fake at any stage then the tender is liable to be rejected without and compensation and on risk and cost of contractor, and work will be awarded to 2nd lowest bidder from that stage in the larger interest of public.
11. All SPPRA Rules / Notifications must be followed.

Chairman (Procurement Committee)
Engineering Department
Karachi Metropolitan Corporation

Director (CB) SPPRA, GOS,
Sr. Director (IT), KMC
With the request to upload on the KMC Website.

Copy to:

1. Financial Advisor, KMC.
2. Director Accounts Engineering Department KMC.
3. Secretary/Member Procurement Committee, Engineering Department KMC.
4. Office file.

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 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.

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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:	**PROVIDING AND LAYING CC FLOORING WITHS STEPS IN WORD NO 4 UC-05 ZIA COLONY MOMINABAD TOWN DISTRICT WEST, KMC KARACHI.**
C	Procuring Agency Address:	**Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
D	Estimated Cost:	**Rs 2,999,616.00**
E	Amount of Bid Security:	**60,000.00 of bidding amount as mentioned in NIT**
F	Period of Bid validity (Days):	**90 Days & can be extended upto further 90 days complying SPP Rules 2010 (Amended UPTO Date).**
G	Security Deposit (i/e Bid Security):	**(60,000.00 of Estimated Amount)**
H	Percentage, if any, to be deducted from bills:	**Remaining Amount to be deducted from each Running / Final Bills**
I	Deadline for Submission of bid	Bid Shall be Submittied online before **04-03-2026 till Time:- 11:00 AM**
J	Venue, Time and date of Bid Opening:	**04-03-2026 at 11:30 AM** **Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
K	Time for completion:	Two month from the written order for commencement.
L	Liquidity Damages:	Rs. 500 per day but not more than 10% cost of work taken as per Rule

Annexure "D"

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 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 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. 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 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 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 **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 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 for 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-incharge 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 Engineerin-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.

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOOD, SERVICES & WORKS IN CONTRACTS.

Contract No. _____

Project: _____

Cost: _____

M/s. _____ hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associates, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP, except that which has been expressly declared pursuant hereto.

[Name of Supplier) accept full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GOP under any law, contract or other instruments, be voidable at the option of GOP.

Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to GOP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP.

Name of Buyer: ……. Name of Seller/Supplier ……

Signature: …….. Signature: …….

[Seal] [Seal]

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

WORK-22

VOLUME-II: BILL OF QUANTITIES

PROVIDING AND LAYING CC FLOORING WITHS STEPS IN WORD NO 4 UC-05 ZIA COLONY MOMINABAD TOWN DISTRICT WEST, KMC KARACHI.

Estimated Construction Cost : -	**Rs. 2,999,616.00**
Bid Security : -	**Rs. 60,000 /-**
Tender Cost : -	**Rs. 3,000 /-**

Issue to M/s. _____

P.O. No. _____

Dated: _____

Amount _____

Bank: _____

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

PROVIDING AND LAYING CC FLOORING WITHS STEPS IN WORD NO 4 UC-05 ZIA COLONY MOMINABAD TOWN DISTRICT WEST, KMC KARACHI.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
	Part-A CC Flooring Work Schedule Item					
1	Earth work excavation undressed lead upto a single throw of kassi,phawrah or shovel in ordinary soil.	3,927.00	5.94	Five Rupees and Ninety Four Paise Only	P.Cft	23,326.00
2	Dismantling of Cement Concrete Plain 1:2:4	1,220.00	133.08	One Hundred Thirty Three Rupees and Eight Paise Only	P.Cft	162,358.00
3	Cartage of 100 Cft / 5 tons of all lead material likes one aggregate spwal, coal. lime surkhi etc. B.G rait fastening points & crossing bridges girders, pipes, shits raits M.S bars etc or 1000 Nos brinks 10'x5'x3' or 1000 manuds of fuel wood by truck or any other means owned contractors (leas upto 15 miles etc)	5,147.00	2,400.89	Two Thousand Four Hundred Rupees and Eighty Nine Paise Only	%Cft	123,574.00
4	Cement concrete plain including placing compacting, finishing and curing, comlete (including screening and washing at stone aggregate without shuttering.	3,451.00	348.83	Three Hundred Forty Eight Rupees and Eighty Three Paise Only	P.Cft	1,203,812.00
5	Providing and laying 2" thick topping of cement concrete (1 : 2 : 4) including Surface finishing and dividiing into panels	11,900.00	108.75	One Hundred Eight Rupees and Seventy Five Paise Only	P.Sft	1,294,125.00
				Total Amount of Part A CC Flooring Work (Schedule Item)		**2,807,195.00**
	Part-B CC Flooring Work Non-Schedule Item					
6	Repair of leakages RCC pipe line under the roadway as directed by the Engineer Incharage.					
	15" Dia	2.00			Each	
	18" Dia	2.00			Each	
7	Repair of leakages MS pipe line under the roadway as directed by the Engineer Incharage.					
	15" Dia	2.00			Each	
	18" Dia	2.00			Each	
				Total Amount of Part B CC Flooring Work (Non-Schedule Item)		

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

PROVIDING AND LAYING CC FLOORING WITHS STEPS IN WORD NO 4 UC-05 ZIA COLONY MOMINABAD TOWN DISTRICT WEST, KMC KARACHI.

QUOTED BID (SUMMARY)

ESTIMATED COST: **Rs. 2,999,616.00**

Time Limit: 90 Days **Penalty: Rs. 3000/- Per Day**

I / We hereby qoute as follows:

		In Figure	In Word
1	**Part-A CC Flooring Work** Schedule Items amounting **Rs.2,807,195/-** @ _____ Above /Below on Schedule Items	**Rs.**_____	
2	**Part-B CC Flooring Work** Non-Schedule Items amounting	**Rs.**_____	
3	**Total Amount of = (1+2)**	**Rs.**_____	
4	**ADD @ 5% S.R.B Tax**	**Rs.**_____	
	GRAND TOTAL	**Rs.**_____	

The total amount is Rs._____ (Rupees _____
(In Figure) (In Word)

_____ for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the

I / We have attach a Bid Security as per NIT in shape of pay order bearing No._____ dated _____ amounting to Rs. _____ issued

from _____

NOTE:

- Tender must be qouted in figure & in word both otherwise laible to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All SPPRA Rules / Notifications must be followed & If agreed, Contractor must sign and stamp the Quoted Bid.
- In the light of Hon'ble High Court Order vide Suit No.1959/2018 Which is reproduced as under "While involving (if at all needed) clause 11.3.4 of purported Regulations for procurement of works inserted vide Notification dated 05-07-2017, only such bids shall be considered which are nearest to the rupee and any bid quoted in paisa's shall not be considered" The bid amounts should be rounded off nearest to the rupee.

Signature of the Contractor with Stamp

Address: _____

_____

SIGNATURE & STAMP OF
TENDER ISSUING AUTHORITY

Work # 23

KARACHI METROPOLTAN CORPORATION

TENDER DOCUMENTS

NAME OF SCHEME:- REPAIR / MAINTENANCE OF WATER SUPPLY LINE IN THE AREA OF MAOCH GOTH DISTRICT WEST KMC.KARACHI.

BASED ON STANDARD BIDDING DOCUMENTS OF SPPRA

Tender Reference No.CPC/ED/KMC/2025-26/02/Karachi-

Estimated Cost:-	**2,999,334.00**	**Tender Cost:**	**Rs. 3000/-**
Time Allowed:-	**90 Days**	**Penalty**	**Rs. 500/- per day**
To be Opened on:-	**04-03-2026**	**Validity of Tender:**	**90 Days**

Issue to M/s._____ **P.O.No.**_____

_____ **Amount:**_____

Dated:_____ **Bank:**_____

LIST OF CONTENTS

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A	NIT
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G	Method of Procurement (Single Stage One Envelope)
H	Price Schedule

OFFICE OF THE CHAIRMAN PROCUREMENT COMMITTEE
ENGINEERING DEPARTMENT
KARACHI METROPOLITAN CORPORATION

Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.

No. **CPC/ED/KMC/2025-26/ 02** /Karachi **Dated: 10 - 02 -2026**

NOTICE INVITING TENDERS

(**Method of Procurement: Single Stage - One Envelope Procedure)**

Tenders are invited E-Bid through newly method of "EPADS" on Single Stage One Envelope Procedure from eligible bidders as per details below, strictly in accordance with SPPRA's E-Procurement submission requirements:

Sr.No	Name of Scheme	Estimated Cost	Tender Fees	Bid Security
1.	IMPROVEMENT / REHABILITATION OF INTERNAL STREET BY PROVIDING / FIXING PAVER BLOCK IN STREET # 18 & STREET NO 01 TO STREET NO 10 IN PAKHTOONABAD, UC-03 MANGHOPIR DISTRICT WEST, KARACHI.	2,999,960.00	Rs.3,000/-	Rs.60,000/-
2.	PROVIDING & FIXING OF PAVING BLOCK IN INTERNAL STREETS OF PATHAN COLONY STREET NO.16 HOUSE NO.B/IV/66, MANGHOPIR ROAD DISTRICT WEST, KARACHI.	2,999,883.00	Rs.3,000/-	Rs.60,000/-
3.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 03 CHRISTAN COLONY ITTEHAD TOWN, UC BALDIA TOWN KMC.	2,995,129.00	Rs.3,000/-	Rs.60,000/-
4.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK AT STREET # 06 SECTOR -2 NEVAL COLONY UC BALDIA TOWN KMC.	2,999,739.00	Rs.3,000/-	Rs.60,000/-
5.	REPAIR & MAINTENANCE OF INTERNAL STREET OF CRISTIAN MUHALLAH NATHA KHAN DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
6.	REPAIR & MAINTENANCE OF INTERNAL STREET OF TOUHEED COLONY LANDHI DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
7.	REPAIR & MAINTENANCE OF INTERNAL STREET OF UC-04 MAJEED COLONY IBRAHIM HYDERI DISTRICT KORANGI, KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
8.	REPAIR & MAINTENANCE OF INTERNAL STREET OF LAKHNO SOCIETY NEAR NASIR JUMP, DISTRICT KORANGI KMC KARACHI.	2,990,198.00	Rs.3,000/-	Rs.60,000/-
9.	REPAIR & MAINTENANCE OF INTERNAL STREET OF SECTOR 19-B SHAH LATIF TOWN, DISTRICT KORANGI KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
10.	REPAIR & MAINTENANCE OF INTERNAL STREET INFRONT OF JAMIA SABIR MASJID SECTOR 33-B KORANGI NO # 2 DISTRICT KORANGI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
11.	REPAIR & MAINTENANCE OF INTERNAL STREET OF JHANDA CHOWK KDA SOCIETY SECTOR 31-B DISTRICT KMC KARACHI.	2,997,365.00	Rs.3,000/-	Rs.60,000/-
12.	PROVIDING / LAYING OF SEWERAGE SYSTEM IN ZEHRABAD COLONY BLOCK-E NORTH NAZIMABAD, DISTRICT CENTRAL, KMC.	2,996,721.00	Rs.3,000/-	Rs.60,000/-

13.	PROVIDING & LAYING SEWERAGE LINE 12" DIA AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREET UC-06 FRONTIER COLONY, MOMINABAD TOWN, DISTRICT WEST, KMC.	2,990,931.00	Rs.3,000/-	Rs.60,000/-
14.	IMPROVEMENT / RENOVATION OF BAITING GHAT, LEA MARKET TANGA STAND KMC.	2,995,283.00	Rs.3,000/-	Rs.60,000/-
15.	PROVIDING AND FIXING OF PAVING BLOCK IN DIFFERENT INTERNAL STREETS AT BLOCK-5, SHAH FAISAL COLONY, DISTRICT KORANGI, KMC.	2,993,601.00	Rs.3,000/-	Rs.60,000/-
16.	REPAIR & MAINTENANCE OF INTERNAL STREET AT TANDOOR COLONY WARD NO.02, UC-01, DISTRICT KORANGI KMC.	2,997,157.00	Rs.3,000/-	Rs.60,000/-
17.	PROVIDING / FIXING / INSTALLATION OF TUFF PAVER BLOCKS AND REPLACEMENT OF SEWERAGE LINES IN THE AREA OF MOMINABAD TOWN. DISTRICT WEST, KMC KARACHI.	2,999,813.00	Rs.3,000/-	Rs.60,000/-
18.	IMPROVEMENT /REHABILITATION OF ROAD CARPETING IN BLOCK-I-G NEAR HAMZA BAKERY UC-04, PS-128 NAZIMABAD NO 1 DISTRICT CENTRAL, KMC.	2,993,493.00	Rs.3,000/-	Rs.60,000/-
19.	IMPROVEMENT / REHABILITATION OF INTERNAL STREETS & REPLACEMENT OF SEWERAGE LINE IN WARD NO 01 UC-09 DISTRICT WEST KMC KARACHI.	2,999,980.00	Rs.3,000/-	Rs.60,000/-
20.	PROVIDING AND FIXING CC PAVER BLOCKS AND MAINTENANCE OF SEWERAGE SYSTEM IN DIFFERENT AREA OF 500 QUARTERS DISTRICT WEST / KEAMARI KMC.	2,999,932.00	Rs.3,000/-	Rs.60,000/-
21.	PROVIDING & FIXING PAVER BLOCKS IN DIFFERENT AREA OF UC-12 DISTRICT KEAMARI KMC.	2,999,514.00	Rs.3,000/-	Rs.60,000/-
22.	PROVIDING AND LAYING CC FLOORING WITHS STEPS IN WORD NO 4 UC-05 ZIA COLONY MOMINABAD TOWN DISTRICT WEST, KMC KARACHI.	2,999,616.00	Rs.3,000/-	Rs.60,000/-
23.	REPAIR / MAINTENANCE OF WATER SUPPLY LINE IN THE AREA OF MAOCH GOTH DISTRICT WEST KMC.KARACHI.	2,999,334.00	Rs.3,000/-	Rs.60,000/-

MANDATORY REQUIREMENT:

a) The participants must quote their rates both in words and figures in case of any correction made by contractor then every correction must be put the initial by bidder otherwise tender will not be entertained.

b) Bid should be signed along-with company's stamp.

c) Bid Security / Earnest Money should be made from the Account of participants (Biddder) Company.

d) Only Pay Order / CDR of the Bid Security shall be uploaded along-with Bid on the website of "EPADS SPPRA Sindh as well as shall be submit Physically before opening of bid in the Office of the Chairman Procurement Committee Engineering Department K.M.C Behind Dawood Engineering University New M.A Jinnah Road Muslimabad Karachi .

e) The bidder shall submit non-refundable Tender(s) cost as mentioned in the NIT in shape of Pay-Order from any scheduled Bank of Pakistan in favour of Karachi Metropolitan Corporation (KMC) upto the date of opening at 11:00 A.M

ELIGIBILITY CRITERIA:

a) Copy of CNIC.

b) Valid NTN Certificate (The bidder must be on active Tax payer List. of Federal Board of Revenue (FBR).

c) Valid SRB Registration Certificate. (The bidder shall be on active Tax payer List of Sindh Revenue Board (SRB).

d) Turnover shall equivalent to cost of work, average for last three years.

TERMS & CONDITIONS:

Bidding / Tender Documents: Bidding Documents shall be downloaded from the website of "EPADS" (http://portalsindh.eprocurement.gov.pk) of SPPRA Sindh.

24. **Submission Date:**

All bids must be submitted ONLINE only via SPPRA e-Procurement System "EPADS" (http://portalsindh.eprocurement.gov.pk) and manual physical submissions will not be accepted.

Bid shall be submitted online on or before 04-03-2026 by 11:00 AM and will be opened on same day by 11:30 AM.

3. Funded Through: KMC Fund
4. Bid Validity: 90Days.
5. **Under following Conditions bid will be rejected**:
   i. Hard Copy of Bid or by Hand bid will not be accepted.
   ii. Conditional Bid will not be accepted.
   iii. Bid uploaded / submitted after specified date and time.
   iv. Black listed firms.
   v. Submitted Documents if found forged at any stage.
6. The competent authority have reserves the right to reject any or all proposals at any time.
7. Interested bidders are advised to register their firm(s) / company(s) on SPPRA website of "EPADS" (http://portalsindh.eprocurement.gov.pk) for submission of e-bid.
8. In case the date of opening or last date of sale is declared as a public holiday by the Government or non-working day due to any reason, the next working day shall be deemed to be the date for last date of sale and submission and opening of tenders accordingly. The time and venue shall remain the same.
9. Bank Guarantee will not be accepted.
10. If any documents found fake at any stage then the tender is liable to be rejected without and compensation and on risk and cost of contractor, and work will be awarded to 2nd lowest bidder from that stage in the larger interest of public.
11. All SPPRA Rules / Notifications must be followed.

Chairman (Procurement Committee)
Engineering Department
Karachi Metropolitan Corporation

Director (CB) SPPRA, GOS,
Sr. Director (IT), KMC
With the request to upload on the KMC Website.

Copy to:

1. Financial Advisor, KMC.
2. Director Accounts Engineering Department KMC.
3. Secretary/Member Procurement Committee, Engineering Department KMC.
4. Office file.

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 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.

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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:	**REPAIR / MAINTENANCE OF WATER SUPPLY LINE IN THE AREA OF MAOCH GOTH DISTRICT WEST KMC.KARACHI.**
C	Procuring Agency Address:	**Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
D	Estimated Cost:	**Rs 2,999,334.00**
E	Amount of Bid Security:	**60,000.00 of bidding amount as mentioned in NIT**
F	Period of Bid validity (Days):	**90 Days & can be extended upto further 90 days complying SPP Rules 2010 (Amended UPTO Date).**
G	Security Deposit (i/e Bid Security):	**(60,000.00 of Estimated Amount)**
H	Percentage, if any, to be deducted from bills:	**Remaining Amount to be deducted from each Running / Final Bills**
I	Deadline for Submission of bid	Bid Shall be Submittied online before **04-03-2026 till Time:- 11:00 AM**
J	Venue, Time and date of Bid Opening:	**04-03-2026 at 11:30 AM** **Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
K	Time for completion:	Two month from the written order for commencement.
L	Liquidity Damages:	Rs. 500 per day but not more than 10% cost of work taken as per Rule

Annexure "D"

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 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 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. 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 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 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 **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 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 for 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-incharge 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 Engineerin-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.

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOOD, SERVICES & WORKS IN CONTRACTS.

Contract No. _____

Project: _____

Cost: _____

M/s. _____ hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associates, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP, except that which has been expressly declared pursuant hereto.

[Name of Supplier) accept full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GOP under any law, contract or other instruments, be voidable at the option of GOP.

Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to GOP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP.

Name of Buyer: ……. Name of Seller/Supplier ……

Signature: …….. Signature: …….

[Seal] [Seal]

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Work-23

VOLUME-II: BILL OF QUANTITIES

REPAIR / MAINTENANCE OF WATER SUPPLY LINE IN THE AREA OF MAOCH GOTH DISTRICT WEST KMC.KARACHI.

Estimated Construction Cost : -	**Rs. 2,999,334.00**
Bid Security : -	**Rs. 60,000 /-**
Tender Cost : -	**Rs. 3,000 /-**

Issue to M/s. _____

P.O. No. _____

Dated: _____

Amount _____

Bank: _____

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

REPAIR / MAINTENANCE OF WATER SUPPLY LINE IN THE AREA OF MAOCH GOTH DISTRICT WEST KMC.KARACHI.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
	Part-A Schedule Item					
1	Excavationforpipelineintrenchesandpitsissoftrockbyhammeringandchiselingwhereblastingisnotpracticableincludingtrimminganddressingsidestotruealignment&shapelevelingofbedsoftrenchestomaintainlevel&grade,cuttingjointholes&disposalofsurplusearthwithinonechainasdirectedbytheengineerincharge.Providingfenceguard,lightflags&temporarycrossingfornonvehiculartrafficwhereevenrequiredliftupto5'(1.52m)leaduptoonechain(30.5m)asperdrawinganddesignasperdirectionofengineer incahrge. (Vol-III,Part-II(PHEWork-Finish)Chap-II,Pg-63, Sr.6	17,463.00	66,141.60	Sixty Six Thousand One Hundred Forty One Rupees and Sixty Paise Only	%0Cft	1,155,031.00
2	Cartage of 100 Cft / 5 tons of all lead material likes one aggregate spwal, coal. lime surkhi etc. B.G rait fastening points & crossing bridges girders, pipes, shits raits M.S bars etc or 1000 Nos brinks 10'x5'x3' or 1000 manuds of fuel wood by truck or any other means owned contractors (leas upto 15 miles etc)	17,463.00	2,400.89	Two Thousand Four Hundred Rupees and Eighty Nine Paise Only	%Cft	419,267.00
3	P&Lfixing in trench including fitting jointing & testing etc complete in all respect the high density polyethylene Pepipe (HDPE-100) for W/S confirming ISO4427/DIN8074/8075 BS-3580 & PSI 3051(Vol-III,Part-II(PHEW-P.E Pipe, PG 115)					
a	75mm	806.00	344.62	Three Hundred Forty Four Rupees and Sixty Two Paise Only	P.Rft	277,764.00
b	110mm	500.00	730.58	Seven Hundred Thirty Rupees and Fifty Eight Paise Only	P.Rft	365,290.00
4	Providing C.I sluice valve heavy patteren (test pressure 21.0Kg/sq comor300lb/sq.inch)(imported)					
a	3"	3.00	8,200.00	Eight Thousand Two Hundred Rupees Only	Each	24,600.00
b	4"	3.00	9,500.00	Nine Thousand Five Hundred Rupees Only	Each	28,500.00

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

REPAIR / MAINTENANCE OF WATER SUPPLY LINE IN THE AREA OF MAOCH GOTH DISTRICT WEST KMC.KARACHI.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
5	Fixing of sluice valves with 2 cast iron tail pices one end flanged and other with socket i/c the cost nuts and bolts and rubber pacing labour etc complete.					
a	3"	3.00	4,089.00	Four Thousand Eighty Nine Rupees Only	Each	12,267.00
b	4"	3.00	5,023.00	Five Thousand Twenty Three Rupees Only	Each	15,069.00
6	Providing Chamber 3'x2' (915x615mm) inside diamension 41/2' (1372mm) deep as per approved design for sluice valve 3" to 12" dia with 18" (457mm) dia inside cost iron cover and frame (wt=1 cwt 3 qr) fixed in RCC 1:2:4(102 mm) thick (with 5 labs steel per cft) 9"(299mm) thick brick masnory wall set in 1:6 cement mortor 6" (1152mm) thick cement concrete 1:3:6 in foundation 1" (25mm) thick cement concrete 1:2:4 flooring ½" (12.5mm) thick cement plaster 1:3 to all inside wall surface ant to top i/c providing and fixing M/S foot rest at every one foot beyond 2 ½" depth curing excavation, back filling and disposal of surplus earth etc Complete.	5.00	63,209.83	Sixty Three Thousand Two Hundred Nine Rupees and Eighty Three Paise Only	Each	316,049.00
7	P/L Base Course i/c supplying & spreading stone metal of approved quality properly graded to maximum size of 1-1/2" in req thickness to proper camber & grade i/c supplying & spreading 15 Cft. screenings & non plastic quarry fine filling deperasion with stone matal after intial rolling i/c watering & compaction the same so as to achive 100 %density as per AASHO specifications. (Rate i/c providing & using templates cambers plate screens, forms as directed. (rate i/c all cost of materials T&P & all carriage upto 3 Chain.	2,500.00	9,706.88	Nine Thousand Seven Hundred Six Rupees and Eighty Eight Paise Only	%Sft	242,672.00
					Total Amount of Part A (Schedule Item)	**2,856,509.00**

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

REPAIR / MAINTENANCE OF WATER SUPPLY LINE IN THE AREA OF MAOCH GOTH DISTRICT WEST KMC.KARACHI.

QUOTED BID (SUMMARY)

ESTIMATED COST: **Rs. 2,999,334.00**

Time Limit: 90 Days **Penalty: Rs. 3000/- Per Day**

I / We hereby qoute as follows:

		In Figure	In Word
1	**Part-A** Schedule Items amounting **Rs.2,856,509/-** @ _____ Above /Below on Schedule Items	**Rs.**_____	
2	**Total Amount of = (1)**	**Rs.**_____	
3	**ADD @ 5% S.R.B Tax**	**Rs.**_____	
	GRAND TOTAL	**Rs.**_____	

The total amount is Rs._____ (Rupees _____
(In Figure) (In Word)

_____ for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the

I / We have attach a Bid Security as per NIT in shape of pay order bearing No._____ dated _____ amounting to Rs. _____ issued

from _____

NOTE:

* Tender must be qouted in figure & in word both otherwise laible to be cancelled.
* All over writing & correction if any must be initialed & stamped by the bidder.
* All SPPRA Rules / Notifications must be followed & If agreed, Contractor must sign and stamp the Quoted Bid.
* In the light of Hon'ble High Court Order vide Suit No.1959/2018 Which is reproduced as under "While involving (if at all needed) clause 11.3.4 of purported Regulations for procurement of works inserted vide Notification dated 05-07-2017, only such bids shall be considered which are nearest to the rupee and any bid quoted in paisa's shall not be considered" The bid amounts should be rounded off nearest to the rupee.

Signature of the Contractor with Stamp

Address: _____

_____

SIGNATURE & STAMP OF TENDER ISSUING AUTHORITY