



KMC

Karachi Metropolitan Corporation

No. PS/MC/MC/

96 /2026

**KARACHI METROPOLITAN CORPORATION  
MUNICIPAL COMMISSIONER SECRETARIAT**

1<sup>st</sup> Floor, Main KMC Building, M.A. Jinnah Road, Karachi.

Phone No. 99216095 & 99216038

Dated: 12 / 02 /2026.

Subject: - COMMITTEE FOR DEVELOPMENT OF TRAMPOLINE & OTHER ALLIED RECREATIONAL  
ADVENTURE FACILITIES AT SAFARI PARK, KMC.

In pursuance of Clause 67 of SPP Rules-2010 (Amended-up to date), and with the approval of Competent Authority KMC, the Consultant Selection Committee (CSC) comprising following officers is hereby formed for conducting and finalization the recommendation of subject RFP assignment requisitioned by Sr. Director (Zoo & Safari, Recreation) KMC as follows:

- |   |                  |
|---|------------------|
| 1) Sr. Director, Zoo Safari & Recreation, KMC                                   | Chairman         |
| 2) Director, Contract Management Wing, F&A, KMC                                 | Member/Secretary |
| 3) Rep: of Planning Deptt, (F&A) Deptt, KMC                                     | Member           |
| 4) Rep: of Finance & Accounts Deptt, KMC.                                       | Member           |
| 5) Rep: of Engineering Deptt, KMC. (An Engineer)                                | Member           |
| 6) Rep: of Land Deptt, KMC.   | Member           |
| 7) Rep: of Law Deptt, KMC.  | Member           |
| 8) Mr. Sabir Hussain, Account Officer,<br>SCUG Service, Local Government Board. | Member           |
| 9) Any Officer to be Co-opted in the committee                                  | Member           |

  
Metropolitan Commissioner  
Karachi Metropolitan Corporation.

Distribution to the:

(All CSC Committee Members).

C.C to:-

1. The Mayor Karachi.
2. The Financial Advisor, F&A, KMC with the direction to nominate an officer not below the rank of BS-18 along with his CNIC Copy, Cell No. & E-mail Address. (For Sr.No.3 & 4 of committee)
3. The Director, Law Dpett, KMC with the direction to nominate an officer not below the rank of BS-18. along with his CNIC Copy, Cell No. & E-mail Address.
4. The Sr. Director Engineering Services, KMC with the direction to nominate an Executive Engineer not below the rank of BS-18 along with his CNIC Copy, Cell No. & E-mail Address.
5. The Director, Land Deptt, KMC with the direction to nominate an officer not below the rank of BS-18. along with his CNIC Copy, Cell No. & E-mail Address.
6. Master File.



Dir/CMW/F&A/KMC/502/2026  
KARACHI METROPOLITAN CORPORATION  
OFFICE OF THE DIRECTOR  
(CONTRACT MANAGEMENT WING-CMW)  
FINANCE & ACCOUNTS DEPARTMENT  
Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi  
Phone No.021-99215795  
Dated: 12-02-2026

## **REQUEST FOR PROPOSAL- (RFP)**

### **DEVELOPMENT OF TRAMPOLINE & OTHER ALLIED RECREATIONAL ADVENTURE FACILITIES AT SAFAR PARK, KMC.**

The Karachi Metropolitan Corporation intends to invite Request for proposal (RFP) through Sindh E-Pak Acquisition & Disposal System (EPADS) under Single Stage One Envelope Procedure for DEVELOPMENT OF TRAMPOLINE & OTHER ALLIED RECREATIONAL ADVENTURE FACILITIES AT SAFAR PARK, KMC through a well reputed firm, who has obvious recreational amusement ventures experienced related to this RFP requirement, which are described in the Request for Proposal – (RFP). In this regard, the required eligibility & capabilities criteria, scope of work and security deposit are also described in the RFP for bidder's firm / proposer to be participated in this RFP.

Interested bidders/proposers may download the RFP bidding document from the EPADS portal at <https://sindh.eprocure.gov.pk>. The RFP bidding document duly completed in all respects and signed by the bidder or their authorized representative must be submitted through EPADS on or before 11:30 a.m. on 03-03-2026. The proposal bid shall be opened on the same day and venue at 12:00 p.m. (Noon)

In addition to online submission, bidders shall submit the original RFP Bidding Document Fee of Rs.5,000/- (non-refundable) for each tender in the form of a pay order in favor of Karachi Metropolitan Corporation to the office of the undersigned by the stipulated submission deadline. In case no bid is received or RFP proposal bid is declared non-responsive on the above date, the RFP proposal bid shall be re-opened on 25-03-2026 at 3.30 p.m at the same venue.

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

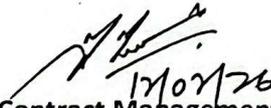
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The Security Deposit in the form of a pay order or bank guarantee issued by a scheduled bank operating in Pakistan in favor of Karachi Metropolitan Corporation, valid for at least six (06) months, along with the bidding document fee and other applicable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

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

  
Director (Contract Management Wing)  
Finance & Accounts, KMC.

**Not to be published**

**Director (MMD), KMC.**

Enclosed 10 Copies with a request to publish at least (03) widely circulated dailies newspapers of Urdu, English & Sindhi each in compliance of Clause 17(2) of SPP Rule 2010 (Amended 2019).

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

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

**Copy for information to: -**

- 1) The Mayor, Karachi.
- 2) The Municipal Commissioner, KMC
- 3) The Financial Advisor, KMC.
- 4) The Sr. Director, Zoo, Safari & Rec, KMC.
- 5) Office File.





Dated: 13/02/2026

**کراچی میٹروپولیٹن کارپوریشن**  
**آفیس آف ڈائریکٹر (کانٹریکٹ مئنيجمينٽ ونڱ- CMW)**  
**فنانس اينڊ اڪائونٽس ڊپارٽمينٽ**  
 روز نمبر 19، سيڪنڊ فلور، ڪي ايس سي هيد آفيس، اير اي جناح روڊ ڪراچي، فون نمبر 021\_99215795

**تجويرون جي درخواست (RFP)**  
**سفاري پارڪ، ڪي ايس سي ۽ ٽرامپولين ۽ ٻين لاڳاپيل تفريحي**  
**ايدونچر سهولتن جي ترقي**

ڪراچي ميٽروپوليٽن ڪارپوريشن، سنڌ آي۔ يڪا اڪوزيشن اينڊ ڊسپوزل سسٽم (EPADS) جي ذريعي سنگل اسٽيج ون اينويبل طريقيڪار تحت سفاري پارڪ، ڪي ايس سي ۽ ٽرامپولين ۽ ٻين لاڳاپيل تفريحي ايدونچر سهولتن جي ترقي لاءِ درخواست براءِ تجويرون (RFP) طلب ڪري ٿي. ان مقصد لاءِ هڪ اهڙو نامور فرم گهريل آهي جنهن وٽ تفريحي ۽ ايدونچر منصوبن جو واضح تجربو هجي. جيئن RFP ۾ بيان ڪيو ويو آهي، اهليت جا معيار، قابليت جون گهرجون، ڪم جو دائرو ۽ سيڪيورٽي ڊپازٽ بابت تفصيل پڻ RFP ۾ ڏنل آهن ته جيئن آڇ ڏيندڙ/تجويرون ڏيندڙ ان RFP ۾ حصو وٺي سگهن.

دلچسپي رکندڙ آڇ ڏيندڙ EPADS پورٽل <https://www.epads.gov.pk> تي موجود آهن. سندس RFP آڇ دستاويز ڏاڻون لوڊ ڪري سگهن ٿا. مڪمل طور پيريل ۽ دستخط ٿيل آڇ دستاويز 03\_03\_2026 تي صبح 11:30 وڳي EPADS ذريعي جمع ڪرائڻ لازمي آهي. آڇون ساڳئي ڏينهن 12:00 وڳي (منجهند) کوليون وينديون. ان لائن جمع ڪرائڻ سان گڏ، آڇ ڏيندڙن کي اصل RFP ڏيندڙ دستاويز فيس 5000 رپيا (ناقابل واپسي) هر ٽيندر لاءِ پي آرڊر جي صورت ۾ ڪراچي ميٽروپوليٽن ڪارپوريشن جي نالي تي مقرر وقت اندر جمع ڪرائڻ لازمي آهي. جيڪڏهن مقرر تاريخ تي ڪا به آڇ وصول نه ٿئي يا تجويرون آڇ موت نه مليل قرار ڏني وڃي، ته RFP 2026\_03\_25 تي شمار 3:30 وڳي کوليو ويندو. جيڪڏهن جمع ڪرائڻ يا کولڻ جي تاريخ ڪنهن سرڪاري موڪل، ڪم وارو ڏينهن نه ٿين يا ڪنهن ناگهاني صورتحال (امن امان جي خرابي، آفيسن/روڊن جي بندش، قدرتي آفت وغيره) سبب متاثر ٿئي، ته آڇون ايندڙ سرڪاري ڪم ڪندڙ ڏينهن ساڳئي وقت ۽ هنڌ تي جمع ۽ کوليون وينديون. آڇ ڏيندڙ/تجويرون ڏيندڙ پابند آهن ته انهن جون RFP تجويرون مڪمل طور جوابده هجن. جيڪي سڀني اهليتي ۽ تشخيصي معيارن سان گڏ RFP ۾ ڏنل سڀني شرطن تي پورو لهنديون. صرف اهي آڇون مالي جائزي لاءِ غور هيٺ اينديون جيڪي مڪمل طور جوابده هجن. غير جوابده يا نااهل قرار ڏنل آڇ ڏيندڙن جا سيڪيورٽي ڊپازٽ مجاز اختيارين جي منظوري بعد واپس ڪيا ويندا. سيڪيورٽي ڊپازٽ، جيڪو پي آرڊر يا بينڪ گارنٽي جي صورت ۾ ڪنهن شيڊولڊ بينڪ (جيڪو پاڪستان ۾ ڪم ڪري رهيو هجي) طرفان ڪراچي ميٽروپوليٽن ڪارپوريشن جي نالي تي جاري ڪيو وڃي، گهٽ ۾ گهٽ ڇهه (06) مهينا لاءِ قابل اعتبار هجي. آڇ دستاويز فيس ۽ ٻيون لاڳو گهرجون پڻ RFP ۾ ڏنل آهن. سيڪيورٽي ڊپازٽ ۽ آڇ دستاويز فيس جي پي آرڊر جي اسڪين ڪاپي EPADS تي اپلوڊ ڪئي ويندي، جڏهن ته انهن جا اصل دستاويز مقرر تاريخ کان اڳ يا ان وقت تائين دستخط ڪندڙ جي آفيس ۾ پهچڻ لازمي آهن.

آڇ کولڻ جي وقت، آڇ ڏيندڙن کي پنهنجي آڇ تجويرون جي هارڊ ڪاپيون مهريند لڦافن ۾ جمع ڪرائڻيون پونديون ته جيئن ان لائن جمع ڪرايل دستاويزن جي اصليت جي تصديق ٿي سگهي. ڪو به جعلي، ٺهيل، يا ڇڙهيل دستاويز فوري نااهلي جو سبب بڻجن ٿو ۽ لاڳو قانونن ۽ پروڪيورمينٽ رولز تحت قانوني ڪارروائي جو باعث ٿي سگهي ٿو.

ڪراچي ميٽروپوليٽن ڪارپوريشن کي حق حاصل آهي ته هو سنڌ پبلڪ پروڪيورمينٽ رولز 2010 (سميٽ سڀ ترميمون) جي رول 25 تحت، ڪنهن به يا سڀني آڇن/تجويرون کي معاهدي جي ابوارڊ کان اڳ قبول يا رد ڪري، بغير ڪنهن سبب ٻڌائڻ جي ۽ بغير ڪنهن ذميواري جي، ڪنهن به قسم جي سفارش، لائنگ يا اشارنڌاري آڇ ڏيندڙ/تجويرون ڏيندڙ جي نااهلي جو سبب بڻجندي. ڪنهن به مرحلي تي حقيقتن کي لڪائڻ، غلط بيان ڪرڻ يا مسخ ڪرڻ تجويرون آڇ جي رد ٿيڻ لاءِ ڪافي سبب سمجهيو ويندو ۽ لاڳو پروڪيورمينٽ قانونن ۽ قاعدن تحت وڌيڪ ڪارروائي ٿي سگهي ٿي.

**ڊائريڪٽر (کانٽريڪٽ مئنيجمينٽ ونڱ)**  
**فنانس اينڊ اڪائونٽس، ڪي ايس سي**  
**INF/MM/128/2026**

Dated: 13/02/2026

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

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

Dir/CMW/F&A/KMC/ 522 /2026 Phone No.021-99215795 Dated: 12-02-2026

**REQUEST FOR PROPOSAL- (RFP)**

**DEVELOPMENT OF TRAMPOLINE & OTHER ALLIED RECREATIONAL ADVENTURE FACILITIES  
AT SAFAR PARK, KMC.**

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**Director (Contract Management Wing)  
Finance & Accounts, KMC.**

INF/MM/128/2026



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

**Request for Proposal – (RFP)**

*For;*

**“DEVELOPMENT OF TRAMPOLINE & OTHER ALLIED**  
**RECREATIONAL ADVENTURE FACILITIES AT SAFAR PARK, KMC”**

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FINANCE & ACCOUNTS DEPARTMENT

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

Phone No.021-99215795

Dated: 12-02-2026.

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-Sd/-

**Director (Contract Management Wing)  
Finance & Accounts, KMC.**

## **BRIEF — REQUEST FOR PROPOSALS (RFP)**

### **FOR DEVELOPMENT OF TRAMPOLINE & OTHER ALLIED RECREATIONAL ADVENTURE FACILITIES AT SAFARI PARK, KMC**

In order to enhance recreational and amusement facilities for the citizens of Karachi, the Karachi Metropolitan Corporation (KMC) invites Request for Proposals (RFP) from well-reputed and experienced firms for the Development of Trampoline and Other Allied Recreational Adventure Facilities at Safari Park, KMC, under a Single Stage – One Envelope Procedure.

The assignment aims to provide children, youth, and adults with modern recreational and amusement facilities through development, installation, and operation of recreational adventure trampoline-based attractions in Safari Park.

#### **PROCUREMENT PROCEDURE**

This RFP shall be conducted under the Single Stage – One Envelope Procedure. The Bidder/Proposer/Vendor Firm shall clearly mark the Name of the Firm and RFP Description on the sealed envelope.

Bidders/Proposers/Vendors are encouraged to submit their best and most competitive professional financial offer in accordance with the RFP requirements.

#### **REQUIRED INFORMATION AND DOCUMENTS**

Bidders/Proposers/Vendors are required to submit the following information/documents along with their proposals:

- Name, address, telephone, fax number, and e-mail address of the firm.
- Ownership and organizational structure of the firm.
- Summary of financial statements for the last three (03) years.
- Income Tax Returns for the last three (03) years.
- List of major similar assignments undertaken during the last one (01) year.
- Names and brief CVs of Principal, Management, and Operational Staff.

#### **IMPORTANT NOTES**

##### **Land Provision and Financial Responsibility**

- Only a parcel of land measuring approximately 11,000 sq. ft. at Safari Park shall be provided for this project.
- No financial investment or capital expenditure shall be borne by KMC.
- All expenditures, investments, and operational costs shall be borne entirely by the Lessee/Vendor under a Monthly Service Rental Basis Agreement, as declared by the responsive bidder.

##### **Monthly Rent and Security Deposit**

- The qualified Lessee/Vendor shall pay monthly service rent to KMC and deposit Security Deposit in lieu of Bid Security in the form of Pay Order/Bank Guarantee issued by any Scheduled Bank of Pakistan in favour of KMC, as stipulated in the Scope of Work and contractual documents.
- KMC shall not be liable to make any payment to the Lessee/Vendor.

#### **Mandatory Registrations and Certifications**

Bidders/Proposers/Vendors must submit:

- Valid PEC Registration Certificate.
- Membership Certificate of KCCI.
- ISO 45001 and ISO 9001 Certifications.

- Valid Professional Tax Certificate (if applicable).
- Valid National Tax Number (NTN).
- Valid Sindh Revenue Board (SRB) Registration Certificate.
- Income Tax Clearance Certificate.

#### **RESPONSIVENESS AND DISQUALIFICATION**

- Conditional, optional, incomplete, or non-compliant bids shall be declared Non-Responsive.
- Any form of canvassing or recommendation shall result in disqualification of the Bidder/Proposer/Vendor Firm.
- Quoted rates shall remain valid for ninety (90) days from the date of proposal opening.

#### **RFP DOCUMENT CONTENTS**

The RFP document includes:

- Terms of Reference (ToRs)
- Instructions to Bidders/Proposers/Vendors
- General Information
- Eligibility and Evaluation Criteria
- Technical Proposal Forms (Annexure-A)
- Financial Proposal Forms (Annexure-B)
- Integrity Pact Form
- Form of Contract
- Detailed Scope of Works, Duties & Responsibilities (Annexure-C)
- Safety Operational Manual
- Other Terms and Conditions

#### **SUBMISSION AND OPENING OF PROPOSALS**

Prospective Bidders/Proposers/Vendors are required to upload their sealed proposals on the Sindh E-Procurement System (EPADS) at: <https://portalsindh.eprocure.gov.pk> on or before 03.03.2026 up to 11:30 A.M.

Bidders/Proposers/Vendors shall also submit one (01) hard copy set of their proposal to the Office of the Director (Contract Management Wing), F&A Department, KMC, Room No. 19, 2nd Floor, Main KMC Head Office Building, M.A. Jinnah Road, Karachi, on the next working day after proposal opening, for verification purposes.

The Technical and Financial Proposals shall be opened on the same date at 03.03.2026 P.M. through the EPADS system in the presence of the Central Scrutiny Committee (CSC) members.

Proposals received after the due date and time shall not be entertained. KMC shall not be responsible for any postal or submission delays.

#### **CONTRACT EXECUTION**

The Service Rental Contract Agreement with the successful qualified Lessee/Vendor shall be executed in accordance with the prescribed Form of Contract and applicable terms and conditions for the Development of Trampoline and Allied Recreational Adventure Facilities at Safari Park, KMC.

**Karachi Metropolitan Corporation**  
**Office of the Director (Contract Management Wing),**  
**Finance & Accounts Department.**

**TOR**  
**(TERMS OF REFERENCES)**  
**FOR**

**“Development of Trampoline & Other Allied Recreational**  
**Adventure Facilities at Safar Park, KMC”**

# **INSTRUCTIONS TO BIDDER/PROPOSER/VENDOR WITH TERMS & CONDITIONS.**

## **1. INTRODUCTIONS**

- 1.1. A brief description of the RFP Assignment and its objectives are given in the TOR and General Provisions, Contract Data Sheet and Detailed Scope of Works/Duties & Responsibilities with Safety Parameters & Operational Manual under Annexure-C.
- 1.2 The Vendor Firm is undertaking the duty to establish, develop, design, install, maintain and operate the Development of Trampoline & Other Allied Recreational Adventure Facilities at Safar Park, KMC to be operational affixing of relevant instatement and equipment as per Annexure-C, which is main mandatory part/aspect to execute this RFP adventure requirement. In this regard, a grace period will be deliberated in the negotiation meeting to be allowed Lessee/Vendor for operational of the said adventure(s) at their own cost/expenses. Neither, Client/KMC will invest nor, pay to vendor for the RFP assignment.
- 1.3 To obtain first-hand information on the Assignment and on the local conditions, you are encouraged to visit to Client's office/KMC to know any information before submitting a proposal. Your representative shall meet the officials named in the Data Sheet. Please ensure that these officials are advised of the visit in advance to allow adequate time for them to make appropriate arrangements. You must fully inform yourself of local conditions and take them into account in preparing your proposal.
- 1.4 The Client/KMC shall provide the inputs specified in the RFP documents, if required.
- 1.5 Please note that:
  - a) This RFP assignment is based on Monthly Service Rental basis Agreement and monthly rent will be collected from Lessee/Vendor in favour of Lessor/ KMC.
  - b) Only a piece of land admeasuring approx. 11,000 Sq.ft located at safari park shall be entrusted / provided to this project and no financial investment/capital or any type of expenditure of Lessor/KMC will involve in these adventure(s) activity. All kind of expenditure investment incurring on such adventure facilities to be operational would be borne by the Lessee/vendor under Monthly Service Rental Basis Agreement having declared being responsive bidder.
  - c) The qualified Lessee/vendor will pay monthly service rent to Lessor/KMC and deposit the Security Deposit amount (SD) in lieu of Bid Security in the mode of Pay Order/Bank Guarantee/. Guarantee duly issued by any Schedule Bank of Pakistan in favour of Karachi Metropolitan Corporation (KMC), which are mentioned at Scope of work/duties & responsibilities. As such, KMC will not be liable to pay any payment to qualified Bidder/Lessee/Vendor.
  - d) The bidder/proposer/vendor firms must submit the valid Registration Certificate with PEC along with the copy of Membership in KCCI, EPA Govt. of Sindh, valid

Professional Tax if applicable, valid National Tax Certificate, Valid SRB Certificates and Income Tax Clearance certificate.

- e) The cost of preparing the proposal and negotiating the contract, including a visit to the Client/KMC, are not reimbursable as a direct cost for the Assignment and
- f) The Client/KMC is not bound to accept any of the proposals submitted.
- g) The bidder/proposer/vendor firms must have appropriate capabilities and experience in the similar specified nature of RFP's Service Assignment to establish/develop/design/install/maintain/operate the RFP adventure facilities professionally in accordance with the standards.
- h) Also please note that, the Consultant Selection Committee (CSC) will correct any computational errors. When correcting computational errors, in case of discrepancy between a partial amount and the total amount, or between word and figures the former will prevail. In addition to the above correction, activities and items described in the technical Proposals but not priced in the financial proposals shall be assumed to be included in the prices of other activities or times. In case any activity or item is quantified in the financial proposal differently from the technical proposal the Consultant Selection Committee (CSC) shall correct the quantification indicated in the financial proposal to make it consistent with that indicated in the technical proposal.

## **2. DOCUMENTS**

2.1 To prepare a proposal, please use the attached forms/documents listed in RFP.

2.2 The bidder/proposer/vendor firms requiring a clarification of the documents must notify the Client/KMC, in writing, not later than seven (07) days before the proposal submission date. Any request for clarification in writing, or by courier, e-mail, telex shall be sent to the KMC's address as mentioned in the RFP. The KMC/Client shall respond by courier, e-mail, telex to such request and copies of the response shall be sent to all invited bidder/proposer/vendor firms.

2.3 At any time before the submission of proposals, the KMC/Client may, for any reason, whether at its own initiative or in response to a clarification requested by bidder/proposer/vendor firms, modify the Documents by amendment. The amendment shall be sent in writing or by courier, e-mail, telex to all participated bidder/proposer/vendor firms and will be binding on them. The KMC/Client may at its discretion extend the deadlines for the submission of proposals

## **3. PREPERATION OF PROPOSAL**

3.1 You are requested to submit technical & financial proposal. Your proposal shall be written in English language and all pages of RFP must be initial with official seal stamp of the bidder/proposer/vendor firms.

### **3.2 Technical Proposal**

- a. In preparing the technical proposal, you are expected to examine all terms and instructions included in this RFP. Failure to provide requested information shall be at your own risk and may result in rejection of your proposal.

b. During preparation of the technical proposal, you must give particular attention to the followings:

- **Form TECH-1:** Technical Proposal Submission Letter
- **Form TECH-2:** Registrations & Certifications
- **Form TECH-3(a):** Firm Profile and History
- **Form TECH-3(b):** Relevant Experience
- **Form TECH-4:** Comments/Suggestions on TORs
- **Form TECH-5:** Methodology & Work Plan including:
  - Understanding of Project Objectives and Scope (Annex-C)
  - Technical Design of Adventure Facilities
  - Implementation Work Plan
  - Organization and Staffing Plan
- **Form TECH-6:** CVs of Key Staff
- **Form TECH-7:** Organization Chart
- **Form TECH-8:** Current Commitments
- **Form TECH-9:** Additional Information
- **Form TECH-10:** Undertaking on Stamp Paper (Rs. 200/-) confirming all expenditures borne by Vendor

c) Technical Proposal **shall not contain any financial information**

### **3.3 Financial Proposal**

The financial proposal offering therein **Monthly Rent** to be paid to Client/KMC in lieu of RFP adventure assignment should be prepared and submitted in accordance with all financial forms provided under Annexure – B.

### **3.4 Scope of Works/Duties & Responsibilities for Bidder/Prosper/Vendor Firms.**

The Scope of Works/Duties & Responsibilities of a Bidder/Proposer/Vendor Firms is provided in accordance with the stipulations of RFP service assignment attached under Annexure – C, which is main mandatory part/factor of RFP's Service Assignment for operational.

## **4. SUBMISSION OF PROPOSAL**

4.1 You shall submit an original technical proposal and financial proposal and number of copies of each indicated in the Data Sheet. The proposal containing technical and financial shall be in an envelope indicating original or copy, as appropriate. The envelope, in turn, shall be sealed in an outer envelope bearing the address and information indicated in the Data Sheet. The envelope shall be clearly marked "DO NOT OPEN, EXCEPT IN PRESENCE OF THE Consultant Selection Committee (CSC).

4.2 The proposal shall contain no interlineations of overwriting except as necessary to correct errors made by the bidder/prosper/vendor firms themselves. Any such corrections shall be initialed by the person or persons signing the proposal.

4.3 The completed technical and financial proposals shall be delivered on or before the time and date indicated in the Data Sheet.

4.4 The proposal shall be valid for the number of days indicated in the Data Sheet from the date of its submission. During this period, you shall keep available the professional staff proposed for the requisite RFP assignment.

## 5. PROPOSAL EVALUATION

### 5.1 Technical Proposal

The Consultant Selection Committee (CSC) shall carry out Technical Proposal applying the evaluation criteria. Each proposal shall be attributed under Eligibility Criteria. The qualifying proposal in technical is to be carried out for further evaluation of financial monthly rent proposal.

### 5.2 Financial Proposal

The financial proposal of the technically qualified consulting firm on the basis of offering **Highest Monthly Rent** for this project, as called at Contract Data Sheet, shall be declared in the presence of the representatives of these firms, who participated for the occasion. The total cost of each proposal shall be publicly announced to the attending representatives of the firms.

The Consultant Selection Committee (CSC) shall determine whether the financial proposals are complete and without computational errors. The highest financial proposal in term of MONTHLY RENT among all the qualified bidder's firm shall be considered as reasonable financial proposal **viz: HIGHEST MONTHLY RENT**, which shall be treated as Most Advantageous to this RFP.

### 5.3 Submission of Hard Copy of Proposal

Bidders/Proposers/Vendor Firm must also submit their proposals in **A Hard Copy Of One Set** at the office of the Director (Contract Management Wing), F&A, KMC located at Room No. 19 2<sup>nd</sup>Floor, Main KMC Head Office Building, M. A. Jinnah Road, Karachi at the time of bid proposal submission date to check online submission bid authenticity.

## 6. NEGOTIATIONS

The Monthly Rent offered through financial proposal as deliberated highest among all proposal by Consultant Selection Committee (CSC) will be negotiated with the qualified technical proposal and other terms of this TOR as well as General Provision Section of RFP without delay. The representatives conducting negotiations on your behalf must have written authority to negotiate all terms and to conclude a binding service rental agreement failing which, proposal evaluated as deliberated 2<sup>nd</sup> highest monthly rent offered will be preferred/obliged for negotiations.

The negotiations will conclude with an agreed form of the service rental contract, scope of works/duties & responsibilities and other existing terms & conditions. On completion of negotiations, the client/KMC and the qualified lessee/vendor firm will initial the agreed draft Monthly Rental Service Agreement Contract. During the negotiation of monthly rent for initial first year, second year & third year tenure schedule would be decided.

**7. GRACE PERIOD FOR ESTABLISHING, DEVELOPING, DESIGNING, INSTALLING, MAINTAINING AND OPERATING THE RFP ADVENTURE FACILITY.**

After finalization of Monthly Rent in the negotiation meeting, with the approval from Competent Authority of Client/KMC, a grace period will be deliberated and decided to be allowed Lessee/Vendor for establishing, developing, designing, installing & maintaining the said requisite RFP adventures facilities to be operational at their own cost/expense as per Undertaking affirmed through Form TECH-10.

**8. AWARD OF SERVICE RENTAL CONTRACT**

Having agreed all terms & conditions and stipulations stated in the RFP by qualified Bidder/Vendor Firm, the Rental Service Contract shall be awarded after successful negotiations with the selected qualified firm on the recommendations of Consultant Selection Committee (CSC) and approval of the relevant Competent Authority of Client/KMC.

**GENERAL PROVISION: (To be a part of Service Contract Agreement)**

The Client/KMC does not assume any responsibility for errors or misinterpretations resulting from the use of incomplete sets. The Technical & Financial Proposal Form is to be filled in, signed, and all required documents are to be placed in a sealed envelope and signed, addressed to address given in the Data Sheet bearing the words Development of Trampoline & Other Allied Recreational Adventure Facilities at Safar Park, KMC on or before the specified time and date.

The Financial Proposal containing monthly rent and security deposit submitted to Client/KMC shall remain valid for a period of 90 (Ninety) days from the date of opening & can be extended as per provision of SPPRA Rules.

To assist in the examination, evaluation of monthly rent offered in the financial proposal, the committee at its discretion may ask The FIRM for a clarification of its offer. The request for clarification and the response shall be in writing. The FIRM must respond to requests for clarification within **05 (five)** working days of request. Failure to do so may affect on rejection of their financial proposal monthly rent offer.

All costs incurred by the Bidder/Proposer/vendor in preparation of any submittal or at any time during the examination of technical & financial monthly rent offer process remain the expense of the Bidder/Proposer/Vendor. Under no circumstances will the Client/KMC reimburse any Bidder/Proposer/Vendor for the costs of submitting a Technical & Financial Proposal for this Rental Base Project(s).

**ACCEPTANCE/REJECTION**

The Client/KMC reserves the right to accept or to reject any or all proposal offer in whole or in part, with or without cause, to waive any informalities and technicalities and to make the award to the Proposer/Vendor, who in the sole opinion of the KMC, is the most responsive, responsible Proposer/Vendor for the Development of Trampoline & Other Allied Recreational Adventure Facilities at Safar Park, KMC and whose financial proposal offer will be most advantageous to the Client/KMC.

**REGULATIONS, PERMITS, TAXES AND FEES**

The qualified bidder/proposer/vendor will be required to obtain at its own expense all licenses required to be provided the required services to the KMC. The bidder/proposer/vendor must pay all Federal, Provincial, Local Taxes and all applicable current and any new Tax, Income Tax and GST at the effective date of Rental Service Contract Agreement. Further, any regulations that may apply including development of amusement adventure facilities business Taxes/Fees levied by the Federal Government, Provincial Government and Local Government shall be paid by the Bidder/Proposer/Vendor.

**UTILITIES BILLS**

The qualified Bidder/proposer/vendor must pay all monthly utilities bills relating to this RFP project assignment at Safari Park vicinity within the due date of these bills. And, paid copy of such bills shall be submitted to KMC before next coming month due date. Or else, the same defaulting would be deducted from Security Deposited (SD).

## **AWARD & SECURITY DEPOSIT**

The KMC reserves the right to hold the SD amount for a period not to exceed one hundred and eighty (180) days after the date of RFP proposal opening stated therein. The qualified Bidder/Proposer/Vendor shall submit a security deposit amount described in Annexure –C against this RFP service assignment in the mode of Pay Order/Bank Guarantee/. Guarantee drawn on scheduled bank of Pakistan in favour of KMC as Security Deposits (refundable).

## **MONTHLY RENT**

The qualified bidder/proposer/vendor must pay all monthly rent to KMC separately against this RFP Adventure facility, which would be established/devolved at entrusted area of Safari Park, KMC by the first ten day of every month which are offered in the Financial Proposal Form by the qualified bidder/proposer/vendor.

Monthly Service Rent will be based on the market value or the maximum rental offered whichever is on higher side. After maturing of each year, the annual service rent will be increased with the consent and approval of the Competent Authority of KMC. However, continuous failure in paying three monthly rents will lead to terminate the service agreement contract and the defaulting monthly rent amount would be recovered from the Security Deposit. The rest of SD amount would also be forfeited without prejudice to the right of KMC to cover any damages from the Lessee/vendor.

## **FINANCIAL PROPOSAL FORMS (In Term of Monthly Rent)**

The Financial Proposal shall be governed by the following:

- a) Financial Offer shall be submitted in the prescribed format.
- b) Non-compliance with RFP conditions may result in rejection.
- c) The proposal must be duly signed by the authorized signatory.
- d) Any omissions, alterations, or erasures not initialed shall render the proposal informal and liable to rejection.

## **GRACE PERIOD**

After finalization of Monthly Rent in the negotiation meeting with the qualified bidder/proposer, a grace period will be deliberated and decided to be allowed / granted to them /Lessee/Vendor for establishing, developing, designing, installing & maintaining the said requisite RFP adventures facilities to be operational at their own cost/expense in accordance with the Undertaking Form TECH-10.

## **PUBLIC ENTITY CRIMES**

Vendor certifies that it, its affiliates, suppliers, subcontractors, employee staff and any other who will perform hereunder, have not been placed on the convicted list maintained by the Law enforcement Agencies.

## **TERM OF CONTRACT**

The initial term of the proposed rental contract shall be for a period of four (4) years extendable further, commencing upon the opening of the new Development of Trampoline &

Other Allied Recreational Adventure Facilities at Safar Park, KMC subject to acceptance of Financial Monthly Rent Offer upon mutual consent of both parties and after approval of the competent authority, KMC.

### **PROHIBITION**

On completion of contractual terms or not allowing further renewal terms (if any reason on completion time) and /or termination of contract in view of breach of terms & conditions, the bidder/proposer/vendor shall not approach to any court of law to obtain an injunction.

### **RESTRICTION**

Any unlawful and other activities except required services in this RFP are not allowed and if found, the same would be observed under the meaning of breach/violation and consequently, it would lead the termination of Rental Service Contract Agreement and any injunction would not be applicable upon Lessor/KMC.

### **NON-COLLUSION**

Canvassing in connection with the RFP adventure facility assignment is strictly prohibited and the same is found towards by the proposer/vendor who report canvassing will liable for rejection. However, at any stage concealment / distortion of fact(s) is detected, it would be sufficient cause to reject the RFP as per SPP Rules 2010 (Amended up-to-date).

### **CONTRACTUAL MONTHLY RENTAL SERVICE AGREEMENT**

All terms and conditions of this RFP documents shall be included and incorporated into a Rental Service Contract Agreement. It is the intent of the Lessor/KMC to negotiate with the qualified bidder/vendor to come to a mutually agreed upon final Service Contract Agreement. The order of service contract precedence shall be the Rental Service Contract. In case of breach of any specifications of General Terms & Conditions, Information and Scope of Work/Duties/Responsibilities, the Lessor/KMC has reserve the rights to recover the damages from the vendor without prejudice to the right of Lessor/KMC.

### **TERMINATION**

In case of breach of any specifications of all terms & conditions and Scope of Work/Duties & Responsibilities, the KMC has reserve the rights to terminate the Rental Service Contract Agreement and to recover the damages/liabilities from the vendor/Lessee without prejudice to the right of Lessor/KMC. Notice shall be served before 30 days.

In consideration to Notice, the vendor/lessee shall be bound to comply the notice and be vacated the area of KMC immediately entrusted at Safari Park, KMC.

### **CONCLUSIVE DECISION**

In case of any disagreement/dispute on any matters and those relating to performance of RFP assignment service as per Annex-C, the decision of Lessor/KMC shall be final conclusive and binding on the Lessee/vendor.

### **ADDITIONAL TERMS AND CONDITIONS**

Additional terms and conditions included with the RFP response must be clearly identified as variables and shall be considered during the negotiations portion of the process of final Rental

Service Contract Agreement. Failure to agree on proposed terms and conditions may result/view under inappropriate Financial Offer and would cause rejection

## **CONTRACT DATA SHEET**

### **1. Name of the Assignment**

Development of Trampoline and Other Allied Recreational Adventure Facilities at Safari Park, KMC.

### **2. Name of the Client (Procuring Agency)**

Karachi Metropolitan Corporation (KMC) through the Director (Contract Management Wing), Finance & Accounts Department, KMC.

### **3. Description and Objectives of the Assignment**

The objectives of the assignment are to establish and develop the subject RFP assignment in accordance with the approved Terms of Reference (ToRs), Scope of Work (SOW), and applicable standards, enabling systematic, safe, and controlled operation in compliance with stipulated safety parameters and the operational manual appended as Annex-C.

### **4. Phasing of the Assignment (if any)**

Yes: \_\_\_\_\_ No: \_\_\_\_\_

### **5. Queries and Addendum**

Bidders/Proposers/Vendors may submit written queries on the contents of these documents. A written addendum, if required, shall be issued to all invited participants.

### **6. Official Address of the Client (Procuring Agency)**

Room No. 19, 2nd Floor, Main KMC Head Office Building, M.A. Jinnah Road, Karachi.

### **7. Source for Clarification and Submission of Proposal**

Director (Contract Management Wing), F&A Department, KMC  
Tel: 021-99215795

### **8. Association with Disqualified Firms**

Association with disqualified Bidder/Proposer/Vendor firms is not allowed.

### **9. Number of Proposal Copies Required**

1 No. Original only.

### **10. Address for Proposal Submission**

Director (Contract Management Wing), F&A Department, KMC  
Room No. 19, 2nd Floor, Main KMC Head Office Building, M.A. Jinnah Road, Karachi.

### **11. Date and Time of Proposal Submission**

\_\_\_\_\_ at \_\_\_\_\_ P.M.

### **12. Date and Time of Opening of Proposals**

\_\_\_\_\_ at \_\_\_\_\_ P.M. through SPPRA E-PADS Online System as mentioned in the RFP.

### **13. Proposal Validity Period**

Ninety (90) Days.

### **14. Executing Department (Monitoring and Rent Collection)**

Senior Director, Zoo, Safari & Recreational Department, KMC, located at Zoo & Safari Park, Karachi.

## **15. Mandatory Conditions / Stipulations for Bidders / Proposers / Vendors**

### **i. Nature of Assignment**

The RFP assignment is for the establishment and development of Trampoline Park and other allied recreational adventure facilities at Safari Park, KMC, through a Vendor/Lessee on a service rental basis.

### **ii. Land Provision and Financial Responsibility**

A land parcel measuring approximately 11,000 sq. ft. at Safari Park shall be entrusted for the project. No financial investment, capital expenditure, or operational cost shall be borne by KMC.

Neither shall KMC invest nor make any payment to the Lessee/Vendor. All expenditures and investments required to operationalize the facilities shall be borne by the Lessee/Vendor, as affirmed through the Undertaking (Form TECH-10), under the Monthly Service Rental Basis Agreement, with the highest responsive monthly rent offer as declared by the Central Scrutiny Committee (CSC).

### **iii. Rental Basis**

The assignment shall be executed under a Monthly Service Rental Contract Agreement, and monthly rent shall be payable by the Lessee/Vendor in favour of KMC.

### **iv. Monthly Rent and Security Deposit**

The qualified Lessee/Vendor shall pay monthly service rent to KMC and submit a Security Deposit of PKR 5.00 million in lieu of Bid Security, in the form of Pay Order or Bank Guarantee issued by a Scheduled Bank of Pakistan in favour of KMC, in accordance with Scope of Work and responsibilities (Annex-C).

## **16. Method of Evaluation**

Proposals shall be evaluated in accordance with the Eligibility Criteria, Minimum Qualification Criteria, and the highest monthly rent offered in the Financial Proposal Form.

## **17. Contract Term**

The initial term of the service rental contract shall be four (04) years, extendable if required, commencing upon operational opening of the Trampoline and Allied Recreational Facilities, subject to acceptance of the Financial Monthly Rent Offer, mutual consent of both parties, and approval of the Competent Authority of KMC.

## **18. Security Deposit**

Prior to execution of the Service Rental Contract, the successful Bidder/Proposer/Vendor shall submit a Security Deposit of PKR 5.00 million in the form of Pay Order or Performance Bank Guarantee issued by a Scheduled Bank of Pakistan in favour of KMC.

## **19. Negotiation**

Negotiations shall be conducted with the technically qualified and highest responsive bidder/vendor. The monthly rent schedule for Year-1 to Year-4 shall be deliberated and finalized, subject to approval of the Competent Authority of KMC.

**20. Grace Period**

After finalization of monthly rent, a Grace Period shall be granted, subject to approval of the Competent Authority, for establishment, development, design, installation, and maintenance of the facilities in accordance with Undertaking (Form TECH-10).

**21. Contract Commencement**

The contract shall commence upon operational opening of the facilities, subject to mutual consent and approval of the Competent Authority of KMC.

**22. Commitment of Contract**

Upon signing of the Service Rental Contract Agreement, the Lessee/Vendor shall commence establishment and development works to operationalize the adventure facilities within the approved timeframe.

**23. Governing Law**

The governing law shall be the Laws of the Islamic Republic of Pakistan.

**24. Language**

The official communication and contract language shall be English.

**25. Penalty Clause**

In case of negligence or delay in carrying out the Scope of Work and responsibilities (Annex-C), a penalty at 0.02% per day, up to a maximum of 10% of the total annual rent amount, shall be imposed on the Lessee/Vendor.

**26. Stamp Duty**

Stamp duty shall be borne by the Lessee/Vendor at 0.35% of the cumulative three (03) years' monthly rent, as finalized during negotiations.

**27. Reporting Responsibilities**

The Lessee/Vendor shall report to the Senior Director, Zoo, Safari & Recreational Department, KMC, Zoo & Safari Park, Karachi, in respect of the Service Rental Contract Agreement.

**28. Submission of Hard Copy of Proposal**

Bidders/Proposers/Vendors shall submit one (01) hard copy set of their proposal to the Office of the Director (Contract Management Wing), F&A Department, KMC, Room No. 19, 2nd Floor, Main KMC Head Office Building, M.A. Jinnah Road, Karachi, on the next working day after proposal opening, for verification.

**29. Collection of Ticketing Fee**

The project scope includes collection of a nominal ticketing fee from visitors for Trampoline Park and allied recreational facilities, including development, beautification, ticket counter installation, staff training, security arrangements, and integration with over all RFP Safari Park operations with the ticketing fee Rs. 900/- per person. Any changes in ticketing rates shall be discussed after submission of the Financial Monthly Rent Offer and finalized during negotiations with the qualified Lessee/Proposer/Vendor firm.

# **“Development of Trampoline & Other Allied Recreational Adventure Facilities at Safar Park, KMC”**

## **Eligibility & Minimum Qualification Criteria**

The documentary evidence in support of the following eligibility and minimum qualification criteria shall be examined during the RFP proceedings. Any proposal found deficient or non-compliant with the stipulated requirements shall be summarily rejected at the time of evaluation.

### **Single Stage – One Envelope Procedure**

#### **A. Eligibility Criteria (At the Time of Opening of RFP)**

The Bidder/Proposer/Vendor firm shall furnish the following documents:

1. Valid NTN Certificate.
2. Valid Registration with Sindh Revenue Board (SRB), where applicable.
3. Valid PEC Registration Certificate in Category C-3.
4. Registration Certificate with Karachi Chamber of Commerce & Industry (KCCI).
5. Valid ISO 45001 Certification.
6. Valid ISO 9001 Certification.
7. RFP Document Fee Pay Order, as stipulated in the RFP Advertisement Notice.
8. Security Deposit/Bid Security, as specified in the Contract Data Sheet, duly submitted with the RFP proposal.
9. The Technical Proposal Form and Financial Proposal Form (monthly rent in figures and words) shall be properly completed, signed, named, and stamped by the authorized representative of the firm. An Authorization Letter for the signatory shall be enclosed, where the signatory is not the owner/proprietor.
10. All corrections/overwriting shall be properly rewritten, initialed, and duly stamped by the Bidder/Proposer/Vendor firm.
11. An Undertaking on Stamp Paper of Rs. 200/- shall be submitted with the RFP proposal, confirming that all costs related to the subject RFP assignment for the allocated area of approximately 11,000 sq. ft. at Safari Park shall be borne entirely by the Bidder/Proposer/Vendor firm, and that KMC shall not make any financial contribution or payment. (Sample provided at Form TECH-10).

#### **B. Minimum Qualification Criteria**

12. The Bidder/Proposer/Vendor firm shall have relevant experience in amusement/adventure or recreational facility projects executed with Government / Local Bodies / KMC, with satisfactory completion certificates from the concerned employer. (*Documentary evidence must be attached*).
13. At least one amusement park or park development project must have been executed with KMC, supported with documentary evidence.
14. The firm shall have an available financial capability/balance of not less than PKR 25.00 million, supported by documentary evidence of financial position.
15. Copies of Income Tax Returns for the last three (03) consecutive years, with FBR Active Taxpayer List (ATL) status.
16. The Bidder shall not be blacklisted by any Government, Semi-Government, Autonomous, or Private organization. An Affidavit on Stamp Paper of Rs. 200/- regarding No Blacklisting and No Litigation shall be submitted with the RFP bidding documents.

Only those bids that fully comply with all the conditions under Eligibility Criteria (A) and Minimum Qualification Criteria (B) shall be declared as “Substantially Responsive Bids.”

**Annexure-A**  
***Technical Proposal Forms***

**TECHNICAL PROPOSAL SUBMISSION LETTER**

To,

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

*(Insert designation and address of client/KMC)*

**SUB: DEVELOPMENT OF TRAMPOLINE & OTHER ALLIED RECREATIONAL ADVENTURE FACILITIES AT SAFAR PARK, KMC**

*Dear Sir,*

We, the undersigned, hereby submit our proposal to provide the amusement facility through the establishment, development, installation, and maintenance, including affixing of instruments and equipment, for the **Development of Trampoline & Other Allied Recreational Adventure Facilities at Safari Park, KMC**, in accordance with the RFP advertisement published on \_\_\_\_\_ 2026, the Terms of Reference (TOR), General Provisions, Scope of Works/Duties & Responsibilities, and all other contents of this RFP.

We are submitting our proposal as \_\_\_\_\_ (insert as Sole Proprietor/AOP/Company) for a **four (04) year Service Rental Contract Agreement**.

We hereby declare that all information and statements contained in this proposal are true and correct to the best of our knowledge. We acknowledge that any misrepresentation or omission may result in disqualification from the RFP process.

Should negotiations be required during the validity period of this proposal, as indicated in the Contract Data Sheet, we undertake to negotiate on the basis of the proposed personnel and proposed terms.

This proposal is binding upon us and is subject only to modifications resulting from negotiations leading to the execution of the Service Rental Contract Agreement.

We understand and acknowledge that KMC is under no obligation to accept any proposal it receives.

Yours sincerely,

\_\_\_\_\_  
Authorized Signature:

Name and Title of Signatory: \_\_\_\_\_

Name of Firm: \_\_\_\_\_

Address: \_\_\_\_\_

Cell: \_\_\_\_\_ Tel: \_\_\_\_\_ Fax/Email: \_\_\_\_\_

*(Official Seal Stamp)*

Form TECH-2

**REGISTRATION WITH PEC (If Applicable)**

Provide copies of valid registration with Pakistan Engineering Council (PEC) compulsory and if, have a certificate from Pakistan Council of Architects and Town Planners, the same would be preferred on priority basis.

**BRIEF HISTORY**

Provide brief description of the firm

**FIRM REFERENCE  
RELEVANT SERVICES CARRIED OUT THAT BEST  
ILLUSTRATE QUALIFICATION**

PROJECT NAME:		COUNTRY:
PROJECT LOCATION WITHIN COUNTRY:		PROFESSIONAL STAFF PROVIDED BY THE FIRM :
NAME OF CLIENT:		NO. OF STAFF:
ADDRESS:		NO. OF STAFF MONTHS
START DATE (Month/Year):	COMPLETION DATE (Month/Year):	APPROX. VALUE OF SERVICES:
NAME OF ASSOCIATED FIRM(S) IF ANY:		
DETAILED NARRATIVE DESCRIPTION OF PROJECT:		
DETAILED DESCRIPTION OF ACTUAL SERVICES PROVIDED BY THE FIIM:		

**COMMENTS OR SUGGESTIONS ON TOR**

It is suggested that any Comments/Observations on Terms of Reference and its other stipulations and General Provisions may be presented in this form.

## **APPROACH PAPER ON METHODOLOGY PROPOSED FOR PERFORMING THE ASSIGNMENT**

Technical approach, methodology and work plan are key components of the Technical Proposal. You are suggested to present the Technical Proposal, divided into following sections, as described **at Annex-C** of this RFP.

- Understanding of Project Objectives with the Scope of Works/Duties & Responsibilities.
- Technical Approached Design/Concept Map for RFP Assignment Adventure facility duly prepared by the relevant structural consultant, in this regard, the cost of which shall be beard and borne by Vendor/Lessee after qualification of bidder`s proposal.
- Work Plan of RFP assignment as above to be established, built, developed, installed, operated and maintained by Vendor at their own cost/expenses abiding an undertaking through Form TECH-10.
- Organization and Staffing.

## FORMAT FOR CURRICULUM VITAE (CV) FOR PROPOSED STAFF

**1. Proposed Position :**

**2. Name of Firm :**

**3. Name of Staff :**

**4. Date of Birth :**

**5. Years with Firm :**

**6. Nationality :**

**7. Membership in Professional Societies :**

**8. Tasks Assigned on the Project :**

**9. Education :**

**10. Employment Record:**

[Starting with present Position, list in reverse order every employment held. List all positions held by staff member since graduation, giving dates, names of employing organization, title of position held and location of assignment. Also give types of activities performed / responsibilities held].

**11. Languages:**

**12. Certification:**

I, the undersigned certify that to the best of my knowledge and belief, these bio-data correctly describe myself, my qualifications and my experience.

---

**Signature of Staff Member Authorized Representative of the firm**

---

**(Date: Day / Month / Year)**

**ORGANIZATIONCHART FORTHE FIRM**

Project Manager, Operations Manager, Certified Instructors, Operators, and Supervisors shall be deployed for the establishment, development, installation, and maintenance, including affixing of instruments and equipment, of the Development of Trampoline & Other Allied Recreational Adventure Facilities at Safari Park, KMC, to ensure full operationalization of the RFP Adventure project.

(To be filled in by the bidder/proposer/vendor firm)

**CURRENT COMMITMENTS / ENGAGEMENTS OF THE FIRM**

It is suggested that detail of firm's current project (in hand assignments) are provided under this section as per format given below:-

Sr. No.	Name of Project	Project Cost (In million)	Start Date	Expected Date of Completion	Client
1					
2					
3					
4					
5					

**ADDITIONAL INFORMATION**

It is suggested that any additional information, for which the firm believes that the same may enhance its standing, may be provided under this section.

**UNDERTAKING**

(This undertaking be on stamp paper of Rs. 200/- to be provided accompanying RFP)

I, \_\_\_\_\_ (Insert bidder/prosper owner name) holding CNIC No: \_\_\_\_\_ through our firm M/s. \_\_\_\_\_ (insert bidder/prosper firm name) having NTN No: \_\_\_\_\_ address: \_\_\_\_\_ do hereby affirm that in pursuance of RFP Advertisement publicized \_\_\_\_\_ in Daily \_\_\_\_\_ (English), Daily \_\_\_\_\_ (Urdu) & Daily \_\_\_\_\_ (Sindhi) by KMC, we have interested and participated for Development of Trampoline & Other Allied Recreational Adventure Facilities at Safar Park, KMC through rental basis service contract agreement.

That, our firm, M/s. \_\_\_\_\_ shall borne all expenditures incurred for establishment, development, designing, installation & maintaining with affixing relevant instrument & equipments to be operational the RFP assignment Adventure while abiding the TOR stipulations and General Provisions, Scope of works/ Duties & Responsibilities and all contents of this RFP.

That, Client/KMC shall entrust a piece of land admeasuring approx. 11,000 Sq.ft located at Safari Park to this amusement adventure project and shall collect monthly rent having finalized the above RFP proceedings.

**Deponent**

(Signature with stamp)

**Annexure – B**  
***Financial Proposal Forms***

**FINANCIAL PROPOSAL SUBMISSION LETTER**

To;

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

*(Insert designation and address of client/KMC)*

**SUB: DEVELOPMENT OF TRAMPOLINE & OTHER ALLIED RECREATIONAL ADVENTURE FACILITIES AT SAFAR PARK, KMC**

*Dear Sir,*

We, the undersigned, hereby submit our proposal to provide the amusement facility through the establishment, development, installation, and maintenance, including affixing of instruments and equipment, for the **Development of Trampoline & Other Allied Recreational Adventure Facilities at Safari Park, KMC**, in accordance with the RFP advertisement published on \_\_\_\_\_ 2026, the Terms of Reference, General Provisions, Scope of Works/Duties & Responsibilities, and all contents of this RFP. We are hereby submitting our Financial Proposal Form through this sealed envelope.

We offer a **Monthly Rent of PKR Rs.** \_\_\_\_\_/- (Rupees: \_\_\_\_\_) for the subject RFP assignment.

In this regard, we are submitting a Security Deposit of Rs. 5.0 million as per the Contract Data Sheet, via Pay Order/Bank Guarantee, No. \_\_\_\_\_ dated: \_\_\_\_\_, drawn on Bank \_\_\_\_\_, Branch \_\_\_\_\_ in favor of the KMC.

If our monthly rent offer is accepted, we undertake to commence the subject RFP Adventure Project for the visitors of Safari Park, KMC, in strict compliance with the TOR, General Provisions, Scope of Works/Duties & Responsibilities, and all contents of this RFP, as per the undertaking affirmed through Form TECH-10.

Should negotiations be held during the validity period of the proposal, we confirm the availability of the undersigned or our proposed personnel for discussions. Our proposal is binding upon us and is subject only to modifications resulting from Contract negotiations.

Upon finalization of the above, we shall enter into a good faith agreement with KMC to execute the Rental Service Contract Agreement and provide the subject RFP services at the agreed rental terms as stated herein.

Yours sincerely,

\_\_\_\_\_  
Authorized Signature:  
Name and Designating of Signatory: \_\_\_\_\_  
Name of Firm: \_\_\_\_\_  
Address: \_\_\_\_\_  
Cell: \_\_\_\_\_ Tel: \_\_\_\_\_ Fax/Email: \_\_\_\_\_

**(INTEGRITY PACT)**

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.  
PAYABLE BY THE CONTRACTOR FOR WORKS IN  
CONTRACTS WORTH RS. 10.00 MILLION OR MORE**

Contract No. \_\_\_\_\_ Dated \_\_\_\_\_  
Contract Value: \_\_\_\_\_  
Contract Title: \_\_\_\_\_

..... [Name of Contractor] 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 Contractor] 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, associate, 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 Contractor] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GOP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

\_\_\_\_\_ [name of Contractor] accepts 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 instrument, be voidable at the option of GOP.

Notwithstanding any rights and remedies exercised by GOP in this regard, \_\_\_\_\_ [name of Contractor] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GOP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder’s fee or kickback given by [name of Contractor] 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 Employer: KMC

Name of Bidder/Vendor:

Signature: .....

Signature: .....

[Seal]

[Seal]

**FORM OF PERFORMANCE SECURITY  
(Bank Guarantee)**

Guarantee No. \_\_\_\_\_

Executed on. \_\_\_\_\_

(Letter by the Guarantor to the Employer)

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

Name of Principal (Contractor) with address: \_\_\_\_\_

Penal Sum of Security (express in words and figures) \_\_\_\_\_

Letter of acceptance \_\_\_\_\_ Dated \_\_\_\_\_

KNOW ALL MEN BY THESE PRESENTS,

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

THE CONDITION OF THIS OBLIGATION IS SUCH,

That whereas the Principal has accepted the Employer's above said Letter of Acceptance for \_\_\_\_\_ (Name of Contract) for the \_\_\_\_\_ (Name of Project).

NOW THEREFORE,

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

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

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

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

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

Witness:

1. \_\_\_\_\_

\_\_\_\_\_

2. \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
Guarantor (Bank)

Signature \_\_\_\_\_

Name \_\_\_\_\_

Title \_\_\_\_\_

\_\_\_\_\_  
Corporate Guarantor (Seal)

**FORM OF CONTRACT**

Project \_\_\_\_\_

Cost \_\_\_\_\_

Completion Time \_\_\_\_\_ Penalty: \_\_\_\_\_

An Agreement made this \_\_\_\_\_ day of \_\_\_\_\_ 2025 Between the Karachi Metropolitan Corporation through its \_\_\_\_\_ Hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s \_\_\_\_\_ Having their office at \_\_\_\_\_

\_\_\_\_\_ Karachi through their \_\_\_\_\_ hereinafter called the "Contractor/vendor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the KMC has accepted the tender of the Contractor/vendor dated \_\_\_\_\_ on percentage basis at \_\_\_\_\_ % above/below/ at par the schedule of rates plus offer rate/ on item rate basis / on turnkey basis for completion of the \_\_\_\_\_ work \_\_\_\_\_ namely \_\_\_\_\_

\_\_\_\_\_ at a cost of Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ only) within a period of \_\_\_\_\_ according to the specification and general conditions of the contract signed by the Contractor/vendor after having made himself fully acquainted with their meaning.

**AND WHEREAS**

The Contractor has already deposited with the KMC a sum of Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ Only) Vide Pay \_\_\_\_\_

Order/Bank Guarantee/. Guarantee No. \_\_\_\_\_

Dated \_\_\_\_\_

from \_\_\_\_\_

Bank \_\_\_\_\_ Branch, Karachi on account of 2% Earnest Money for the said contract. The Said P.O. has been encashed and deposited into the Bank A/C of KMC vide Challan No. \_\_\_\_\_ dated \_\_\_\_\_

**AND WHEREAS the Contractor/vendor has also deposited a Pay Order**

No. \_\_\_\_\_ dated \_\_\_\_\_ / Bank Guarantee

No. \_\_\_\_\_ dated \_\_\_\_\_

from \_\_\_\_\_ Bank \_\_\_\_\_  
\_\_\_\_\_ Branch, Karachi for an amount of Rs. \_\_\_\_\_  
(Rupees \_\_\_\_\_  
\_\_\_\_\_ Only).

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

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

- I. RFP.
- II. RFP Technical & Financial Form Documents.
- III. RFP TOR & its terms & conditions.
- IV. General Provision of RFP.
- V. Scope of Works/Duties & Responsibilities.
- VI. Security Deposited / Performance Bank Guarantee as per Data Sheet.
- VII. Acceptance Letter.
- VIII. Service order
- IX. All correspondence in respect of the Rental Service Contract Assignment.

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

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

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

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

- (i) The Contractor/vendor will engage a qualified consultant of relevant field for proper design.
- (ii) The Contractor/vendor will submit supply methodology and activity plan before the start of service but not later than 7 days after issuance of Service Order.
- (iii) The nature of RFP assignment is to newly Development of Trampoline & Other Allied Recreational Adventure Facilities at Safar Park, KMC through Vendor.

- (iv) Only a piece of land admeasuring approx. 11,000 Sq.ft sq.ft located at . Safari Park shall be entrusted / provided to this project and no financial investment/capital or any type of expenditure of Lessor/KMC will involve in these adventure(s). Neither, Lessor/KMC will invest nor, pay to Lessee/Vendor for this RFP assignment. All kind of expenditure investment incurring on such adventure facilities to be operational would be borne by the Lessee/vendor as per undertaking affirmed through Form TECH-10 under Monthly Service Rental Basis Agreement having declared by the PC being Responsive Highest Monthly Rent Offer.
- (v) The RFP assignment is based on Monthly Service Rental Contract Agreement and monthly rent will be collected from Lessee/Vendor in favour of Lessor/ KMC.
- (vi) The qualified Lessee/vendor will pay monthly service rent to Lessor/KMC and deposit the Security Deposit amount (SD) of Rs. 5.00 million in lieu of Bid Security in the mode of Pay Order/Bank Guarantee/. Guarantee duly issued by any Schedule Bank of Pakistan in favour of Karachi Metropolitan Corporation (KMC) abiding the mandatory Scope of work/duties/responsibilities (Annex-C of this RFP).

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

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

IN WITNESS WHEREOF

The said parties have set their respective hands this \_\_\_\_\_ day of \_\_\_\_\_ 2025

KARACHI METROPOLITAN CORPORATION  
WITNESSES;-

CONTRACTOR/VENDOR

1. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**INFORMATION REGARDING ANY CONFLICTING ACTIVITIES AND DECLARATION THEREOF**

**(To be signed with stamp by the consulting firm compulsory)**

If, there are any activities carried out by the bidder/proposer/vendor which are conflicting nature as mentioned in RFP and allied documents? If yes, please furnish details of any such activities. If no, please certify;

*We hereby declare that our firm, our associate / group firm or any of the member of the consortium are not engaged in any such activities which can be termed as the 'conflicting activities' under this RFP OR are not part of this entire RFP documents.*

*We also acknowledge that in case of misrepresentation of the information, our proposal/ contract shall be cancelled/ terminated by the Client (KMC) which shall be binding on us.*

\_\_\_\_\_  
Authorized Signature  
[In full and initials]:

\_\_\_\_\_  
Name and Title of Signatory:

\_\_\_\_\_  
Name of Bidder/Prosper/Vendor FIRM

(Official Seal Stamps)

**Annexure – C**  
***Scope of Works/Duties & Responsibilities***

# **Scope of Works/Duties & Responsibilities**

*(Mandatory and Essential part to be functional the RFP Assignment)*

## **Background;**

The purpose-built “Trampoline Park and Allied Recreational Activities” facility shall comprise interconnected and/or standalone trampoline installations and other complementary amusement and leisure attractions designed for public use for physical activity, entertainment, and recreation. Such facilities may include, but are not limited to, trampoline courts, foam pits, obstacle courses, climbing walls, zip lines, rope courses, interactive play zones, soft play areas, adventure rides, and allied amusement equipment, together with ancillary infrastructure such as ticketing and access control systems, safety and security arrangements, seating and waiting areas, lighting, landscaping, utilities, and other related operational support facilities.

In order to enhance recreational and amusement facilities for the citizens of Karachi, the Karachi Metropolitan Corporation (KMC) hereby invites Request for Proposals (RFP) for the Development of Trampoline & Other Allied Recreational Adventure Facilities at Safari Park, KMC, from reputable and experienced firms with demonstrable expertise in recreational and amusement adventure facilities. The objective is to provide modern and immersive recreational facilities for children and adults.

An area measuring approximately 11,000 square feet at Safari Park, KMC is being entrusted for development of the subject facilities. All costs relating to design, development, procurement, installation, operation, maintenance, staffing (including certified instructors), utilities, and other incidental expenses shall be borne exclusively by the Lessee/Vendor under a Monthly Service Rental Basis Agreement, as per the undertaking (Form TECH-10), and as determined by the Consultant Selection Committee (CSC) based on the Highest Responsive Monthly Rent Offer.

The qualified Lessee/Tenant shall pay monthly service rent to KMC and furnish a Security Deposit (SD) of PKR 5.0 million in the form of Pay Order/Bank Guarantee issued by any Scheduled Bank of Pakistan in favor of Karachi Metropolitan Corporation (KMC), in accordance with the TOR, Technical and Financial Proposal Forms, and Annexure-C (Scope of Works/Duties & Responsibilities).

## **Scope of Works and Responsibilities**

The Scope of Works/Duties & Responsibilities, including development, design, installation, safety systems, and operational features, shall be executed in accordance with the recognized standards and best industry practices. The Lessee/Vendor shall be responsible for establishment, installation, maintenance, and operation of the facilities in a safe, transparent, and professional manner, ensuring public safety, regulatory compliance, and uninterrupted service delivery, which are as under:-

### **1. Establishment of Recreational and Entertainment Facility**

The Lessee/Vendor shall establish, develop, design, install, operate, and maintain a Trampoline Park and Allied Recreational Adventure Facility at Safari Park, KMC, to provide a stimulating, safe, and engaging recreational environment for children, youth, and adults. The facility shall offer diversified

interactive, physical, and entertainment activities in accordance with internationally accepted safety and amusement industry standards.

### **ALLIED RECREATIONAL ADVENTURE ACTIVITIES (MANDATORY FACILITIES)**

The Lessee/Vendor shall provide and operate the following minimum activity zones (or equivalent approved by KMC):

**1. *Adult & Kids Trampoline Zone***

Certified trampoline courts for children and adults with segregated safety zoning.

**2. *Soft Play Area***

Child-friendly soft play structures for toddlers and young children.

**3. *Height Jumping Zone***

High-performance trampoline platforms designed for controlled aerial jumping and tricks.

**4. *Ninja Activity / Adventure Course***

Agility and obstacle-based adventure challenges including climbing, balancing, and swinging elements.

**5. *Toddlers Activity Zone***

Dedicated secured play area for children aged 1–5 years with supervision requirements.

**6. *Inclined Trampoline Zone***

Angled trampoline installations for advanced movement and momentum-based activities.

**7. *Foam Pit Adventure Zone***

Soft foam landing pits for stunt practice and recreational jumping.

**8. *Basketball Trampoline Court***

Gravity-assisted dunking and basketball activity area.

**9. *Interactive Obstacle Course***

Multi-stage physical challenge course including crawling, climbing, and balance activities.

## **2. Learning, Development, and Social Engagement**

The facility shall integrate educational, cognitive, social, and physical development components through structured activities, interactive games, workshops, and supervised play zones. The Lessee/Vendor shall ensure that play equipment and programs promote creativity, motor skills, teamwork, and physical fitness.

## **3. Safety, Security, and Risk Management (MANDATORY CLAUSE)**

The Lessee/Vendor shall:

- Comply with safety standards (ASTM, ISO, or equivalent) for trampoline and amusement facilities.
- Install certified safety equipment, protective padding, netting, impact-absorbing flooring, and emergency exits.
- Develop and implement a Safety & Operational Manual including SOPs, emergency response procedures, first aid protocols, and evacuation plans.
- Deploy trained and certified instructors/operators at all activity zones.
- Install CCTV surveillance, access control systems, and security personnel for visitor safety.
- Obtain insurance coverage for public liability, equipment, and staff.

Failure to comply shall constitute material breach of contract.

## **4. Customer Service and Visitor Management**

The Lessee/Vendor shall ensure high-quality customer service, visitor facilitation, complaint handling mechanisms, and continuous service improvement. Visitor satisfaction surveys and feedback systems shall be maintained.

#### **5. Construction of Visitor Waiting & Parent Lounge Area**

The Lessee/Vendor shall construct a comfortable, climate-controlled waiting area for parents and visitors, including:

- Comfortable seating arrangements
- Free Wi-Fi access
- Live-view monitoring screens for activity areas
- Toddler-friendly adjacent spaces
- Cleanliness, security monitoring, and staff supervision

#### **6. Construction of Modern Washroom Facilities**

The Lessee/Vendor shall construct minimum four (04) modern washrooms (01 Female, 01 Male, 01 for Staff & 01 for Security Guards), meeting hygiene and accessibility standards, including:

- Touchless fixtures and hand dryers
- Adequate lighting and ventilation
- Baby-changing stations
- Wheelchair-accessible facilities
- Daily cleaning and sanitation protocols

#### **7. Installation of Food & Beverage Service Cabins**

The Lessee/Vendor shall install minimum three (03) food and beverage cabins, including:

- a) **Cabin 01** – Hot Beverages Station  
Tea, coffee, hot chocolate, snacks, etc.
- b) **Cabin 02** – Hot Food Corner  
Fast food, burgers, pizza, fries, local items, kids' meals, popcorn, etc.
- c) **Cabin 03** – Cold Treats & Refreshments  
Ice creams, juices, smoothies, soft drinks, bottled water, fruits, etc.

All food services shall comply with food safety and hygiene regulations of Sindh Food Authority.

#### **8. Ticketing Booth and Fee Collection System**

The Lessee/Vendor shall install a modern ticketing booth with:

- Minimum three (03) ticketing windows
- Multiple payment options (cash, cards, digital wallets)
- Trained ticketing staff
- Integrated ticketing and reporting system
- Daily Ticketing reporting to KMC (if required)

#### **9. Environmental, Landscaping and Aesthetic Development**

The Lessee/Vendor shall carry out landscaping, beautification, lighting, and aesthetic improvements in and around the allocated area, subject to KMC approval, without disturbing the natural ecosystem of Safari Park.

#### **10. Regulatory Compliance and Approvals (CRITICAL CLAUSE)**

The Lessee/Vendor shall obtain, at its own cost:

- PEC, FBR, KCCI, ISO-45001 & 9001, SPPRA & SLGA Act.
- Local Engineer/Consultant
- Fire safety and emergency from Fire Brigade, KMC/Rescue 1122

KMC shall bear no responsibility for regulatory approvals.

### **11. Operation, Maintenance, and Staffing**

The Lessee/Vendor shall:

- Employ qualified Project Manager, Operations Manager, Instructors, Operators, and Supervisors.
- Maintain equipment, structures, and utilities in good working condition.
- Ensure daily inspection, maintenance logs, and periodic safety audits.

### **12. Utilities and Operational Costs**

All utilities including electricity, water, gas, internet, waste disposal, and other operational costs shall be borne by the Lessee/Vendor.

### **13. Revenue and Financial Obligations**

The Lessee/Vendor shall pay monthly service rent to KMC as per Financial Proposal and deposit Security Deposit of PKR 5.0 million. KMC shall not pay any financial contribution to the Lessee/Vendor.

### **14. Prohibited Activities**

Any unlawful, immoral, environmentally harmful, or non-approved commercial activity shall be strictly prohibited and shall result in termination of contract.

### **15. Liability and Indemnity (ESSENTIAL LEGAL CLAUSE)**

The Lessee/Vendor shall be solely responsible for:

- Any injury, accident, loss, or damage to visitors, staff, or property
- Indemnifying KMC against all claims, litigation, or liabilities
- Maintaining adequate Safety coverage

### **16. Termination and Penalty Clause**

Non-compliance with safety, operational, financial, or regulatory obligations shall constitute material breach, and KMC reserves the right to terminate the contract and forfeit Security Deposit without prejudice.

### **17. Reporting and Monitoring**

The Lessee/Vendor shall submit periodic operational, financial, and safety compliance reports to KMC as required by the Contract Data Sheet.

## **General Specification for Required RFP Assignment;**

The following item-wise technical works and material specifications should be executed/done in superior quality:-

<b>Descriptions of Items</b>	<b>Specifications with Qty/Unit</b>
<b><i>Standard Trampoline Mats</i></b>	
Quantity	40 nos
Mat Size	Approx. 5 ft × 5 ft (custom as per layout)
Mat Material	Heavy-duty <b>PP (Polypropylene) woven fabric</b>
Stitching	UV-resistant, high tensile nylon thread
Load Capacity	≥ 150 kg per user
Fire Rating	Flame retardant (Class B or equivalent)
Color	Black (or as approved)
<b><i>Inclined / Wall Trampoline Mats</i></b>	
Quantity	6 Nos
Inclination	45°–60°
Material	Same as standard trampoline mat
Back Support	MS framed inclined support with padding
Use	Wall jump / rebound activity
<b><i>Trampoline Springs</i></b>	
Type	Galvanized steel trampoline springs
Material	High carbon steel
Length	7–9 inches
Tensile Strength	≥ 45–50 N/mm <sup>2</sup>
Corrosion Protection	Hot dip galvanized
Quantity	As required per mat (approx. 72–80 springs/mat)
<b><i>Trampoline Frame Structure</i></b>	
Material	Mild Steel (MS)
Section	Square hollow section
Size	Minimum 50×50×3 mm
Finish	Powder coated / epoxy painted
Welding	MIG welding, smooth finished joints
Anchorage	Chemical anchor bolts to RCC floor

## **SAFETY PADDING & PROTECTION**

### ***Trampoline Edge Padding***

Foam Type	<b>EPE / EVA foam</b>
Foam Density	80–100 kg/m <sup>3</sup>
Thickness	Minimum 70–100 mm

Cover Fabric	PVC-coated vinyl
Fabric GSM	650–900 GSM
Anti-slip	Yes
Fire Retardant	Yes

### ***Wall & Column Padding***

Foam Density	60–80 kg/m <sup>3</sup>
Thickness	50–75 mm
Fixing	Velcro + adhesive
Height	Minimum 2.5 m from floor

## **ACTIVITY MODULES**

### ***Basketball Trampoline Unit***

Quantity	1 No
Hoop Material	MS ring with nylon net
Backboard	HDPE / Acrylic
Padding	Full foam protection around pole
Mounting	Frame-integrated

### ***Battle Beam***

Quantity	1 No
Beam Core	Solid wood / MS pipe
Padding	EVA foam
Foam Density	80 kg/m <sup>3</sup>
Cover	PVC vinyl
Support	Trampoline-based

### ***Ring Swing Activity***

Quantity	1 Set
Rings	Rubber coated / wooden
Suspension	Nylon rope / steel cable
Load Capacity	≥ 120 kg per ring
Height Adjustability	Yes

### ***Soft Rollers (Triangle & Cylindrical)***

Quantity	Triangle: 2 Nos / Cylinder: 2 Nos
Core	EPE foam
Density	40–60 kg/m <sup>3</sup>
Cover	PVC vinyl
Stitching	Double stitched

### ***Stepping Pods / Donut Pads***

Quantity	10 Nos
Material	Molded EVA foam
Density	90–120 kg/m <sup>3</sup>
Bottom	Anti-slip base

### ***HEIGHT JUMPING AREA (440 SQFT)***

Bays	3 Nos
Mat Type	High rebound trampoline mat
Foam Pit (if any)	EVA foam cubes
Cube Size	150×150×150 mm

Cube Density	25–30 kg/m <sup>3</sup>
<b><i>NINJA ACTIVITY AREA (427 SQFT)</i></b>	
Structure	MS truss frame
Steel Section	60×60×3 mm
Finish	Powder coated
Obstacles	Hanging grips, steps, bars
Load Rating	200 kg per obstacle
Padding Below	EVA foam mats (40 mm thick)
<b><i>SAFETY NETTING &amp; ENCLOSURE</i></b>	
Net Type	Knotless nylon
Thickness	5–6 mm
Mesh Size	≤ 45 mm
Height	Full perimeter
Fixing	Steel hooks & tension cables
<b><i>PLATFORM &amp; WALKWAYS</i></b>	
Base	MS frame
Decking	18 mm plywood
Top Layer	EVA anti-slip mat
Thickness	20–25 mm

# **SAFETY & OPERATIONAL MANUAL – (SOM)**

## **1. PURPOSE**

This Safety & Operational Manual (SOM) establishes mandatory policies, procedures, and standards to ensure the safe design, installation, operation, and maintenance of Trampoline Park and Allied Recreational Adventure Facilities at Safari Park, Karachi Metropolitan Corporation (KMC). The objective is to safeguard visitors, staff, equipment, and KMC assets while ensuring regulatory compliance and professional operational standards.

## **2. APPLICABLE STANDARDS AND COMPLIANCE**

The Lessee/Vendor shall comply with the following (or equivalent internationally recognized standards):

- ASTM F2970 / ASTM F770 (Trampoline and Amusement Safety Standards)
- ISO 45001 (Occupational Health and Safety Management)
- ISO 9001 (Quality Management Systems)
- Pakistan Engineering Council, Fire Safety Arrangement of Fire Brigade, and Local Municipal act & Laws and SPPRA Rules.
- Sindh Food Authority rules for all Food & Beverage operations.

## **3. ROLES AND RESPONSIBILITIES**

### **3.1 Lessee/Vendor Responsibilities**

- Ensure full compliance with this manual and RFP Scope of Works.
- Provide trained and certified operational staff and instructors.
- Maintain insurance coverage for public liability, staff, and equipment.
- Ensure regular safety audits and inspections to be submitted with KMC.

### **3.2 KMC Responsibilities**

- Monitor compliance and conduct periodic inspections.
- Enforce penalties and contractual remedies in case of violations.

## **4. FACILITY DESIGN AND INSTALLATION SAFETY**

- All trampolines and amusement equipment must be certified by manufacturers and installed by qualified technicians.
- Shock-absorbing flooring, protective padding, safety nets, and barriers shall be installed in all activity zones.
- Adequate emergency exits, signage, and evacuation pathways must be provided.
- Electrical systems must comply with Pakistan Electrical Safety Code and be grounded and protected.

## **5. OPERATIONAL SAFETY PROCEDURES**

### **5.1 Visitor Entry and Access Control**

- Age, height, and weight restrictions shall be displayed and enforced.
- Wristbands or electronic access tickets shall be issued to visitors.
- Maximum occupancy limits shall be defined and strictly monitored.

### **5.2 Supervision and Staffing**

- Certified instructors shall be deployed at all activity zones.

- Minimum staff-to-participant ratio must be maintained as per international best practice.
- All staff shall undergo periodic safety training and drills.

## **6. EMERGENCY FIRE RESPONSE AND FIRST AID**

- A fully equipped First Aid Room with certified First Aid Officers shall be available during operating hours.
- Emergency response procedures shall cover injuries, fire, power failure, crowd control, and evacuation.
- Emergency contact numbers shall be prominently displayed.
- Fire extinguishers, smoke detectors, and alarm systems must be installed and maintained.

## **7. MAINTENANCE AND INSPECTION PROTOCOLS**

- Daily visual inspection of all equipment before opening.
- Monthly detailed maintenance checklist and log records.
- Monthly safety inspection reports to be submitted to KMC.
- Immediate shutdown of defective equipment until rectified.

## **8. HYGIENE, SANITATION, AND ENVIRONMENTAL MANAGEMENT**

- Daily cleaning and disinfection of all play areas, washrooms, and waiting areas.
- Waste management and disposal shall comply with municipal regulations.
- Noise, dust, and environmental nuisance shall be controlled.
- Landscaping and aesthetic development shall be maintained.

## **9. FOOD & BEVERAGE SAFETY**

- Compliance with Sindh Food Authority standards is mandatory.
- Staff handling food must be medically fit and trained.
- Food storage, preparation, and serving shall meet hygiene requirements.

## **10. SECURITY AND CROWD MANAGEMENT**

- CCTV surveillance system covering all operational areas.
- Trained security personnel for crowd control and emergency situations.
- Lost-child and visitor emergency protocols shall be implemented.

## **11. TRAINING**

- All instructors and operators must be trained with safety parameter.
- Annual refresher training and safety drills are mandatory.

## **12. INCIDENT REPORTING AND RECORD KEEPING**

- All accidents and incidents must be recorded in an Incident Register.
- Serious incidents must be reported to KMC within 24 hours.
- Monthly safety and operational reports shall be submitted to KMC.

## **13. OPERATIONAL HOURS AND PUBLIC GUIDELINES**

- Operating hours shall be approved by KMC.
- Visitor rules, disclaimers, and safety instructions shall be displayed prominently.
- Waiver forms may be required for participation in high-risk activities.

## **14. AUDIT AND MONITORING**

- KMC or its authorized representatives may conduct scheduled or surprise inspections.
- The Lessee/Vendor shall provide full access to records, facilities, and staff for compliance verification.

## **15. REVISION AND AMENDMENTS**

This Safety & Operational Manual can be amended by KMC to incorporate new regulations, safety standards, or operational requirements, and such amendments shall be binding on the Lessee/Vendor.

## Location Map Area

