



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE DIRECTOR GENERAL,
PARKS & HORTICULTURE DEPARTMENT

Inside Bagh-e-Jinnah (Frere Hall) Fatima Jinnah Road Karachi ph # 021-99204300 Fax # 021-99204327.

SUB: NOTICE INVITING TENDERS

(As per SPPRA Guideline through EPAD System SPPRA Sindh)

Sealed Tenders are invited on single stage-Two envelope procedure for the following works funded through Karachi Metropolitan Corporation (KMC) for the financial year 2025-2026. The bidders having experience in similar nature of works and registered with PEC in relevant category as well as having upto date renewed licence of PEC, valid Electrical license of Govt. of Sindh, NTN Certificate, registration with Sindh Revenue Board, valid copy of CNIC of Proprietor/Partner, are required to submit through EPAD System SPPRA Sindh their bids as per schedule given as hereunder :-

SNO	TENDER REFERENCE NO	NAME OF SCHEMES	ESTIMATED COSTs (IN MILLION)	CONTRACTOR CATEGORY PEC	SPECIALIZED CODE(S) PEC	TENDER FEES (In Rs.)	BID SECURITY FIXED (In Rs.)
1	DG/P&H/KMC/10/2025-2026	Annual Tender for Improvement of different Parks of District South, KMC .	49.99 Million	C-4 OR Above	CE-01,CE-09 CE-10,BC-02 CE-11	5000/-	2500000/-
2	DG/P&H/KMC/11/2025-2026	Annual Tender for different Parks and Green Belt of District East, KMC.	49.99 Million	C-4 OR Above	CE-01,CE-09 CE-10,BC-02 CE-11	5000/-	2500000/-
3	DG/P&H/KMC/12/2025-2026	Annual Tender for different Parks and Green Belt of District Central, KMC.	49.99 Million	C-4 OR Above	CE-01,CE-09 CE-10,BC-02 CE-11	5000/-	2500000/-
4	DG/P&H/KMC/13/2025-2026	Annual Tender for Improvement and Maintenance of different Parks and Green belt of District Korangi, KMC.	49.99 Million	C-4 OR Above	CE-01,CE-09 CE-10,BC-02 CE-11	5000/-	2500000/-
5	DG/P&H/KMC/14/2025-2026	Annual Tender for Improvement and Maintenance of different Parks and Green belt of District West, KMC .	49.99 Million	C-4 OR Above	CE-01,CE-09 CE-10,BC-02 CE-11	5000/-	2500000/-
6	DG/P&H/KMC/15/2025-2026	Annual Tender for Maintenance and Improvement of lighting systems and irrigation system at different Parks and Green Belts of KMC.	49.99 Million	C-4 OR Above	CE-9 EE-4 EE-6	5000/-	2500000/-
7	DG/P&H/KMC/16/2025-2026	Development of Public Park at Baloch Tombs (Chowkandi) Near Memon Goth Malir Karachi.	49.994 million	C-4 OR Above	CE-1, CE-9, CE-10, BC-02, CE-11, EE-4, EE-6	5000/-	2500000/-
8	DG/P&H/KMC/17/2025-2026	Construction of Family Park UC-2 New Quetta Town Sohrab Goth Town, KMC.	40.00 million	C-4 OR Above	CE-1, CE-9, CE-10, BC-02, CE-11, EE-4, EE-6	5000/-	2000000/-

1. Tender schedule shall be as follows:

SCHEDULE	DATE & TIME	VENUE
1. Dropping of Tender	<u>16/03/2026</u> 2.00 PM.	EPAD SYSTEM SPPRA SINDH
2. Opening of Tender.	<u>16/03/2026</u> 3.00 PM.	Office of the Director General Parks & Horticulture Deptt. KMC inside Bagh-e-Jinnah (Frere Hall), Fatima Jinnah Road, Karachi. (Through EPAD System).

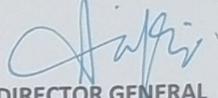
contd.....

2. Valid registration certificate upto June-2026 and onwards with Pakistan Engineering Councils in relevant category and specialized codes as mentioned against work. At least one similar nature of work having minimum cost of 80% of the estimates cost of the work or at least two similar nature works each having minimum cost 50% of the estimated cost for last five years duly supported with completion certificates, certified copies of bid evaluation reports and SPPRA ID's. Bio-data of Engineering and technical staff working with the firm as required and mentioned in bidding documents.
3. Annual Audited Reports of last three years from (ICAP) registered Audit Firms, audit reports issued other than (ICAP) Registered Audit firms, audit reports issued other than (ICAP) registered audit firms will be accepted.
4. List of machinery and equipment available with documentary evidence of its ownership/rented.
5. Bank statement must be provided for the last three years.
6. Registration with income tax department (NTN Certificate) with active status Federal board of revenue.
7. Annual income tax returns of last three years must be provided.
8. Valid registration certificate of Sindh revenue board Govt. of Sindh (SRB) certificate (with active status).
9. Each page of bid must be stamped and signed by the owner/ representative.
10. Pay order of the bid security / Tender cost fee (tender cost non refundable) shall be uploaded alongwith bid on the website of "EPADS SPPRA" Sindh as well as shall be submitted physically in the office of the Chairman Procurement Committee Parks and Horticulture Department, KMC situated at inside Bagh-e-Jinnah (Frere Hall) Fatima Jinnah Road, Karachi before opening of the Bid.
11. The bidders must quote the rate both in words and figures with maximum two decimals placing only third decimal place shall not be considered.

Terms and conditions:

- i. Bidding documents and other terms and conditions can be seen or down loaded from the official website of SPPRA. (through EPAD System) .
- ii. The tender will be submitted through EPADs, SPPRA System Sindh prior to the deadline of submission mentioned above and shall be opened in the presence of the Procurement Committee / participating contractors / firms and their authorized representative, who may be present through EPAD SPPRA system Sindh .
- iii. The pay order/ demand draft, call deposit or a bank guarantee of the responsive bidders but reject due to higher rate will be returned back after the issuance of work order to the successful bidder.
- iv. Joint venture will not be allowed.
- v. Fresh affidavit (in original) E-Stamp paper of Rs.500/- with effect that all documents / particulars /machineries information furnished are true and correct, in case of bogus / tempered or false information / certificates provided by the company / firms shall be liable to be black listed at any stage. Details of owner along with CNIC on judicial E-stamp paper a representative should have authority on judicial E-stamp paper from owner, authority other than judicial E-stamp paper will not be accepted and such tender will not be entertained. In case of firm giving full particulars of Directors/ projectors or other connected along with power of attorney. In case of being sole proprietors such under taking on fresh affidavit E-stamp (in original) be furnished.

- vi. Undertaking on fresh affidavit (E-Stamp paper) of Rs.500/- that the firm / company is not currently black listed by any of the Government department whether Federal or Provincial.
- vii. The tenders should be submitted along with the above required documentation/ information, if any of such required documents / information lacking then the tender will not be considered by the procuring committee and no such documents will be accepted after dropping date and time.
- viii. The competent authority reserves the right to reject any or all proposals subject to the relevant provision of SPPRA Rules.(through EPAD System).


DIRECTOR GENERAL
PARKS & HORTICULTURE
K.M.C.

Director (Media Management), K.M.C

Enclosed 10 copies with a request to publish is not more than three (03) prominent newspapers of English, Urdu and Sindhi.

Not to be published: O/W No.DG(P&H)/KMC/ 8/6 /2026 Dt. 19 / 02 /2026.

Director (CB) SPPRA, GOS. (alongwith tender schedule documents forms)

With a request to upload on the web site of SPPRA (Authority). A soft copy is also enclosed issue ID Number

Director/Sr.Dir./DDO (Web) IT, Department, K.M.C.

With a request to upload on KMC web site

COPY TO:-

1. The P.S. to Mayor Karachi
2. The P.S. to M.C.,K.M.C.
3. F.A.,K.M.C.
4. Director (P&H),KMC.
5. Superintending Engineer , KMC
6. Executive Engineer (Civil)P&H, KMC.
7. A.E.E.(M&E)P&H, KMC.
8. Dy.Director (P&H), KMC
9. D.A.O/A.A.O.(P&H), KMC
10. Notice Board .
11. Concerned relevant file.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE DIRECTOR GENERAL PARKS & HORTICULTURE DEPARTMENT
Inside Bagh-e-Jinnah (Frere Hall) Fatima Jinnah Road Karachi Cannt: Phone # 021-99204300.

NO.DG/P&H/KMC/ 401 /2025

DATED 02 /10/2025

NOTIFICATION

SUBJECT: COMPLAINT REDRESSED COMMITTEE

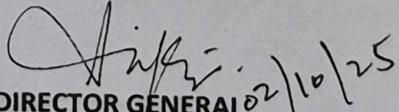
In pursuance of the sub rule(1) of Rule-31 of the Sindh Public Procurement Rule-2010 (Amended) regarding "Redressal of grievances and settlement of disputes" which is reproduced as under:-

"The Procuring agency shall constitute a committee for complaint redressal comprising odd number of persons, with appropriate powers and authorizations, to address the complaints of bidders that may occur during the procurement proceedings"

The Parks and Horticulture Department, KMC hereby notify the Complaint Redressal Committee for upcoming tenders for the Financial Year 2025-2026 which has been comprising of the following:-

- | | |
|---|----------|
| 1. Mr.Arif Ali Kokhar
Director General, Parks & Horticulture,
Karachi Metropolitan Corporation, Karachi | Chairman |
| 2. Mr. Nadeem Iftikhar
Divisional Account Officer
(A.G Sindh), Karachi | Member |
| 3. Mr. Rao Amjad
Asstt. Executive Engineer
Parks and Horticulture,
Karachi Metropolitan Corporation, Karachi | Member |

This issued with the approval of Competent Authority of KMC.


DIRECTOR GENERAL 02/10/25
PARKS & HORTICULTURE
K.M.C.

Copy for information to:-

1. The Hon'ble Mayor Karachi.
2. The Metropolitan Commisisoner, KMC.
3. The Financial Advisor, KMC.
4. The Manager Assessment-IV, SPPRA, Govt. of Sindh.
5. The Divisional Account Officer (A.G. Sindh), Karachi
6. The Asstt.Executive Engineer (P&H)KMC
7. Office Record.



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NO.DG/P&H/KMC/ 402 /2025

DATED 02 110/2025

NOTIFICATION

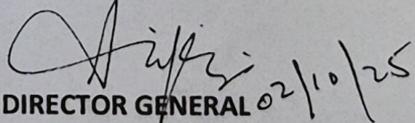
SUBJECT: CONSTITUTION OF PROCUREMENT COMMITTEE

In pursuance of SPPRA-2010 (amended) Rule-7 "Constitution of a Procurement Committee" stated that "the procuring agency shall, with approval of its head of the Department, constitute as many procuring committee, as it deems fit, each comprising odd number of persons and headed by a gazette officer not below the rank of BS-18, or if not available, the officer of the highest grade, and shall ensure that at least one third of the members of a procurement committee are from the agencies or department other than the procuring agency.

The Parks and Horticulture Department, KMC hereby notify the Procurement Committee for upcoming tenders for the Financial Year 2025-2026 which has been comprising of the following:-

- | | |
|--|----------|
| 1. Mr. Ahsan Ellahi Aftab
Superintending Engineer, Parks & Horticulture,
Karachi Metropolitan Corporation, Karachi | Chairman |
| 2. Mr. Allawal Shaikh
Assistant Executive Engineer,
Town Municipal Corporation, Saddar, Karachi | Member |
| 3. Mr. Zohaib Magsi
Account Officer,
Parks and Horticulture,
Karachi Metropolitan Corporation, Karachi | Member |

This issued with the approval of Competent Authority of KMC.


DIRECTOR GENERAL 02/10/25
PARKS & HORTICULTURE
K.M.C.

Copy for information to:-

1. The Hon'ble Mayor Karachi.
2. The Metropolitan Commissioner, KMC.
3. The Financial Advisor, KMC.
4. The Manager Assessment-IV, SPPRA, Govt. of Sindh.
5. The Superintending Engineer (P&H), KMC.
6. The Asstt. Executive Engineer (TMC) Saddar.
7. The Accounts Officer (P&H), KMC.
8. Office Record.



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حکومت پاکستان

20 FEB 2026



کراچی میٹروپولیٹن کارپوریشن آفیس آف ڈی ڈائریکٹر جنرل، پارکس اینڈ ہارٹیکلچر ڈیپارٹمنٹ باغ جناح (فریئر ہال) جی اینڈر فاطمہ جناح روڈ کراچی فون: 021_99204300 فیکس: 021_99204327

ٹینڈر گھرانے جو نوٹیس

ایس بی بی آرای عداوتن جی مطابق EPAD سسٹم ذریعے

مہرینڈ ٹینڈر ہیٹ ڈنل کمین لاء جیسی کراچی میٹروپولیٹن کارپوریشن (KMC) جی مالی سال 2025-2026 جی فنڈ مان کرایا بیا وجن، سنگل اسٹیج بہ لفاغا طریقہ کار تحت گھریا وجن نا۔ اھی آج ڈینڈن جن وت ساگتی نوعیت جی کمن جو نجر ہو جی جیسی PEC و لاگابیل کٹیگری و رجسٹرڈ وجن۔ گڈوگڈ PEC جو تجدید ٹیل لائسنس، سنڈ حکومت جو صحیح الیکٹریکل لائسنس، NTN سرٹیفیکٹ، سنڈ ریونیو بورڈ و رجسٹریشن، مالک / پارٹر جو CNIC نا، تن کی لازمی طور SPPRA سنڈ جی EPAD سسٹم ذریعے پنهنجون آچون ہیٹ ڈنل شیڈول مطابق جمع کرالین آھن۔

سیریل	ٹینڈر ریفرنس نمبر	اسکیر جو نالو	کٹیبل لاگت (ملین روپے)	کاتریکٹری کٹیگری PEC	اسپیشلائزڈ کوڈز (PEC)	ٹینڈر فیس (ریٹین پر)	بب سیکورٹی (ریٹین پر)
1	DG/P&H/KMC/10/2025_2026	ضلع ڈکن۔ KMC جی مختلف پارکن جی بہتری لاء سالیانو ٹینڈر	49.99 ملین	C_4 یا مٹی	CE_01, CE_09, CE_10, BC_02, EE_11	5000	2500000
2	DG/P&H/KMC/11/2025_2026	ضلع اوہر۔ KMC جی مختلف پارکن و گرین بیلٹ لاء سالیانو ٹینڈر	49.99 ملین	C_4 یا مٹی	CE_01, CE_09, CE_10, BC_02, EE_11	5000	2500000
3	DG/P&H/KMC/12/2025_2026	ضلع مرکزی۔ KMC جی مختلف پارکن و گرین بیلٹ لاء سالیانو ٹینڈر	49.99 ملین	C_4 یا مٹی	CE_01, CE_09, CE_10, BC_02, EE_11	5000	2500000
4	DG/P&H/KMC/13/2025_2026	ضلع کورنگی۔ KMC جی مختلف پارکن و گرین بیلٹ جی بہتری و سار سنیا لاء سالیانو ٹینڈر	49.99 ملین	C_4 یا مٹی	CE_01, CE_09, CE_10, BC_02, EE_11	5000	2500000
5	DG/P&H/KMC/14/2025_2026	ضلع اولہہ۔ KMC جی مختلف پارکن و گرین بیلٹ جی بہتری و سار سنیا لاء سالیانو ٹینڈر	49.99 ملین	C_4 یا مٹی	CE_01, CE_09, CE_10, BC_02, EE_11	5000	2500000
6	DG/P&H/KMC/15/2025_2026	KMC جی مختلف پارکن و گرین بیلٹس و لائٹنگ سسٹم و آبپاشی نظام جی سار سنیا لاء سالیانو ٹینڈر	49.99 ملین	C_4 یا مٹی	CE_09, EE_4, EE_6	5000	2500000
7	DG/P&H/KMC/16/2025_2026	بلوچ ٹوریزم (جوگنڈی) وت، میمن گڑھ ملیر کراچی و بیلک پارک جی تعمیر	49.99 ملین	C_4 یا مٹی	CE_01, CE_09, CE_10, BC_02, CE_11, EE_04, EE_6	5000	2500000
8	DG/P&H/KMC/17/2025_2026	فیملی پارک UC-2 انیو کوٹیشا ٹائون، سہراب گڑھ ٹائون، KMC جی تعمیر	40.00 ملین	C_4 یا مٹی	CE_01, CE_09, CE_10, BC_02, CE_11, EE_04, EE_6	5000	2000000

1. شیڈول ہیلین ریت ہونڈو

شیڈول	تاریخ و وقت	جگہ
شیڈول	16.03.2026	EPAD سسٹم ایس بی بی آرای سنڈ
ٹینڈر اجلڈ	تی منجھند جو 2:00 وگی	
ٹینڈر کولڈ	16.03.2026	ڈائریکٹر جنرل پارکس اینڈ ہارٹیکلچر ڈیپارٹمنٹ، کی ایس جی آفیس، باغ جناح (فریئر ہال) جی اینڈر فاطمہ جناح روڈ، کراچی (EPAD سسٹم ذریعے)
	تی منجھند جو 3:00 وگی	

- پاکستان انجنیئرنگ کائونسل (PEC) و لاگابیل کٹیگری و کمر جی نوعیت مطابق اسپیشلائزڈ کوڈز سان جون 2026 و ان کان آگتی تائین صحیح رجسٹریشن سرٹیفیکٹ گھت و گھت ہک ساگتی نوعیت جو کمر، جنهن جی لاگت تخمینہ لاگت جی 80% یا وڈیک جی، یا گھت و گھت بہ ساگتی نوعیت جا کمر، جن مان ہر کمر جی لاگت تخمینہ لاگت جی 50% یا وڈیک جی، گڈریل پنجن سالن انڈر مکمل ٹیل جی، مکمل لیج جی سرٹیفیکٹ، بہ ایبولیشن ریورس جون تصدیق ٹیل کاپیوں و SPPRA ID سان گڈ (لازمی)، فرم سان کمر کڈنڈ انجنیئرنگ و ٹیکنیکل اسٹاف جو بائیو ویتا، جیٹن ہڈنگ ڈاکویمنٹس و گھریل آھی۔
- آخری تین سالن جون سالیانی آڈٹ ریورٹن، جیسی ICAP و رجسٹرڈ آڈٹ فرمز پاران جاری ٹیل جی ICAP و رجسٹرڈ نہ ٹیل آڈٹ فرمز جون ریورٹن قبول نہ کیون وینڈیون مشینری و سامان جی فہرست، جنهن سان گڈ مالکیت / گھرائی / لیز جا دستاویز ثبوت موجود جی۔
- آخری تین سالن جا بئنک اسٹیٹمنٹ لازمی فراہم کیا وجن۔
- انکسر ٹیکس ڈیپارٹمنٹ و رجسٹریشن این ٹی این سرٹیفیکٹ) و FBR آئی ایکٹو اسٹیٹس۔
- آخری تین سالن جا سالیانی انکسر ٹیکس ریٹرن لازمی جمع کرایا وجن۔
- سنڈ ریونیو بورڈ (SRB) حکومت سنڈ جو فعال رجسٹریشن سرٹیفیکٹ۔
- بہ جی ہر صفحہ تی مالک / نمائندگی جی صحیح و مہر لازمی جی۔
- بہ سیکورٹی / ٹینڈر کاسٹ فیس (ٹینڈر کاسٹ نان ریفند ایبل) جو بی آرڈر، EPADS SPPRA سنڈ جی ویب سائٹ تی بہ سان گڈ اپلوڈ کیو وجی و گڈوگڈ بہ کولڈ کان اگ، چٹرمین پروکیورمنٹ کمیٹی، پارکس اینڈ ہارٹیکلچر ڈیپارٹمنٹ، KMC، باغ جناح (فریئر ہال)، فاطمہ جناح روڈ، کراچی و فریکٹی پل جمع کرایو وجی۔
- آج ڈینڈن کی لازمی طور ریت لفظن و انکن ہنہی و لکتو آھی، وڈ وڈ بہ ڈیسیمیل جگھون قابل قبول آھن؛ ٹین ڈیسیمیل جگھ قبول نہ کٹی ویندی۔

شرط و ضابطا

- آج دستاویز و بہا شرط SPPRA جی سرکاری ویب سائٹ تان (EPAD سسٹم ذریعے) ڈسی یا ڈائون لوڈ کری سگھن ٹیون۔
- ٹینڈر SPPRA EPADS سسٹم سنڈ ذریعے مقرر آخری تاریخ کان اگ جمع کرایا ویندا و پروکیورمنٹ کمیٹی / شرکت کڈنڈ کٹریکٹرز / فرمز و آہن جی اختیار یاقت نمائندن جی موجودگی و کولیا ویندا، جیسی EPAD سسٹم ذریعے ان لائن موجود ٹی سگھن نا۔
- جوابدار بولی ڈینڈن جا ہی آرڈر / ہمانڈ ہراقت / کال ہپازت یا بئنک گارنٹی، جیسی ریت وڈیک جی سبب رد کیا ویا، اھی کامیاب آج ڈینڈن کی روک آرڈر جاری ٹیل بعد واپس کیا ویندا۔
- جوالت و نجر (JV) جی اجازت نہ ہوندی۔
- اصلی اسٹیٹمنٹ (500 ریٹن جی) تی ٹیون حلف نامو، جنهن و بیان جی تہ سہٹی جمع کرایل دستاویز / تفصیل / مشینری بابت معلومات صحیح و درست آھی جیکڈھن کو جعلی، چٹیل یا غلط دستاویز / معلومات فراہم کٹی وٹی تہ کمیٹی / فرم کی کٹھن بہ مرحلی تی بلیک لسٹ کیو ویندو، مالک جی تفصیل CNIC سان گڈ عدالتی E-Stamp پیپر تی لازمی جی، عدالتی اسٹامپ پیپر کان سواہ اختیار قبول نہ کیو ویندو و اہزو ٹینڈر قبول نہ کیو ویندو جیکڈھن فرم جی تہ ڈائریکٹرز / پروجیکٹرز یا بین لاگابیل ماٹھن جی مکمل تفصیل پاور آف اٹارنی سان گڈ ڈٹی وجی، جیکڈھن واحد مالک جی تہ اہزو حلف نامو اصل E-Stamp جی جمع کرایو وجی۔
- ٹیون حلف نامو ای اسٹیٹمنٹ پیپا ریویا 500/- تی، جنهن و ہی بیان جی تہ فرم / کمیٹی ہن وقت کٹھن بہ وفاقی یا صوبائی سرکاری اداری و بلیک لسٹ نہ آھی۔
- ٹینڈر سان گڈ مٹی بیان کیل سہٹی ضروری دستاویز / معلومات لازمی طور تی جمع کرایا وجن، جیکڈھن گھریل دستاویز / معلومات مان کو بہ حصر گھت جی، تہ اہزو ٹینڈر پروکیورنگ کمیٹی طرفان غیر ہیٹ نہ آندو ویندو، و آخری تاریخ و وقت کان پور کو بہ دستاویز قبول نہ کیو ویندو۔
- مجاز اختیارین کی حق حاصل آھی تہ ہو SPPRA رولز جی لاگابیل شن تحت کٹھن بہ یا سہٹی تجویزین کی رد کری سگھن (EPAD سسٹم ذریعے)۔

ڈائریکٹر جنرل
پارکس اینڈ ہارٹیکلچر
کی ایس جی

KARACHI METROPOLITAN CORPORATION
PARKS AND HORTICULTURE DEPARTMENT



Tender Serial No.DG(P&H)/KMC/08/2025-2026

STANDARD BIDDING DOCUMENTS

**NAME OF WORK: CONSTRUCTION OF FAMILY PARK UC-2 NEW QUETTA TOWN
SOHRAB GOTH TOWN, KMC.**

Estimated Cost:- Rs.40.00 Million

Bid Security:- Rs.20,00,000/-

Tender Cost:- Rs.5000/-

Tender Issued to M/s _____

Pay Order No:- _____ Dated: _____

Amount:- _____ Bank: _____



KARACHI METROPOLITAN CORPORATION
PARKS AND HORTICULTURE DEPARTMENT.

NAME OF WORK: CONSTRUCTION OF FAMILY PARK UC-2 NEW QUETTA TOWN SOHRAB GOTH TOWN, KMC

Ref: #	S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	UNIT	AMOUNT (Rs)
		CIVIL WORKS				
S/R	1	Dismantling cement concrete works in any description including the cost of disposal of rubbish upto one chain etc complete with compacting as directed by the Engineer Incharge etc complete.	3000	133.08	P/Cft	399240
S/R	2	Cartage of sand bajri lime and all kinds of soil including the cost of loading and unloading lead upto 1 mile etc complete as directed by the Engineer Incharge etc complete	3000	24	P/Cft	72000
S/R	3	Providing and laying Dry rammed bricks or stone ballast 1 1/2" to 2" inch gauge etc complete with compacting as directed by the Engineer Incharge etc complete	600	104.97	Cft	62982
S/R	4	Erection and removal of centering for RCC or plain cement concrete works and part wood etc complete	3000	106.48	P/Sft	319440
S/R	5	Providing and laying 1:4:8 Cement concrete plain including placing compacting finishing and curing complete (including screening and washing at stone aggregate without shuttering ratio 1:4:8) etc complete	900	296.69	P/Cft	267021
S/R	6	Providing and fixing cement paving blocks flooring having size of 197 x 97 x 60 (MM) of city / Quadra / cobble shape with pigmented having strength b/w 5000 psi to 8500 psi including filling the joints with hill sand and laying in specified manner / pattern and design etc complete (Pigmented) (PSI 5000 to 8500 / Tameer works or equivalents manufactures) etc complete	20000	211.54	P/Sft	4230800
S/R	7	Providing and laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement sand mortar in ground floor superstructure including raking out joints and curing etc complete	4500	514.82	P/Cft	2316690
S/R	8	Providing and fixing pre cast kerb stone plain grey as per approved the quality in size 4"+6" x 12" x 18" / 2 including the cost of excavation of base of cement concrete upto 2" thick etc complete	2500	678.38	P/Rft	1695950
S/R	9	Providing and laying Cement concrete 1:2:4 situ plain including placing compacting finishing and curing complete (including screening and washing at stone aggregate without shuttering ratio 1:2:4) etc complete	1000	443.54	P/Cft	443540



KARACHI METROPOLITAN CORPORATION
PARKS AND HORTICULTURE DEPARTMENT.

Ref: #	S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	UNIT	AMOUNT (Rs)
S/R	10	P/L RCC work i/c all labour and material except the cost of reinforcement and its labour for bending and binding which will be paid separately. This rate also i/e all kind of forms/molds, lifting /shuttering cutting rendering and finishing the expose surface i/e screening and washing of shingle etc complete	2000	717.59	P/Cft	1435180
S/R	11	Fabrication of steel reinforcement for cement concrete in cluding cutting bending laying in position making joints and fastening including the cost of binding wire (also includes removal of rust from bars) etc	18	18271.01	Cwt	328878
S/R	12	Laying plaster ½" thick with all charges of pranch fixing and removing etc complete with all respect as per direction by the Engineer incharge etc complete	8000	39.83	P/Sft	318640
S/R	13	Providing and laying 15 CM thick layer of granular sub base course using hub gravel with sand and lilt from 9 to 60 MM laid in layers including compaction upto 98% of max dry density determine by AASHTO (T-180 methods) etc complete with all respect as per direction by the Engineer incharge	10000	9706.88%	P/Cft	970688
Total S/R Item						12861049
OFFER RATES ITEMS						
O/R	14	Excavation of lawn in uniform thick with using of tractor in required slope including the cost as per direction by Engineer incharge etc complete	5000	Rs.....	P/Cft	Rs.....
O/R	15	Making jogging track of as per international standard including the cost of excavation old soil upto 6" removing cartage of excavated material upto 5 miles and refill with fine special murrum yellow, 6" inch thick including the cost of leveling compacting with heavy roller as per direction by the officer incharge etc complete	1000	Rs.....	P/Sft	Rs.....
O/R	16	Damp proof course with cement sand ratio (1:2) mixed with dampo	300	Rs.....	P/Sft	Rs.....
O/R	17	Providing and fixing pre cast 140 MM thick solid block fare face in pigments in required color envicrete or its equivalent make including the cost of jointing fixing with cement sand mortar 1:4 ratio with racking the joints etc complete	1000	Rs.....	P/Cft	Rs.....



KARACHI METROPOLITAN CORPORATION
PARKS AND HORTICULTURE DEPARTMENT.

Ref: #	S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	UNIT	AMOUNT (Rs)
O/R	18	Providing and Laying 2" thick topping of cement concrete (1:2:4) including surface finishing and dividing into panels etc complete	200	Rs.....	P/Sft	Rs.....
O/R	19	Providing and fixing iron grill fencing as per approved design and drawing iron bars of required dia as required spacing with horizontal flat iron including the cost of cutting bending casting welding all side including the cost of making and assembling cast iron pieces welding in grill both side top and bottom including fixing in CC 1:2:4 cast in situ including dismantling of CC work including making holes with sunk iron screw painting two coats red oxide paint etc complete as per direction by the engineer incharge approved by the DG(P&H)KMC.	1000	Rs.....	P/Kg	Rs.....
O/R	20	Making and fixing steel grated doors complete with locking arrangement angle iron frame 2" x 2" x 3/8" and 3/4" sq. bars 4" concrete to center etc complete	32	Rs.....	P/Sft	Rs.....
O/R	21	Colour create plaster 3/8" thick as per approved design and colour with white cement and fine sand required shade including the cost of making edge corner etc complete	4000	Rs.....	P/Sft	Rs.....
O/R	22	Grassing find by dribbling grass roots 3" part including the watering, weeding till such find the grass fit for grown up more etc and maintain upto 30 days including the cost of grass cutting charges etc complete with all respect as per direction by the Engineer incharge	30000	Rs.....	P/Sft	Rs.....
O/R	23	Providing and fixing cast iron wooden benches with pan wood battens 6'-0" x 0-2 x 0-1" benches size 6'-0" vertical with three footed of cast iron spiral total weight of foot 65 kgs including the cost of nuts bolts painting with ready mixed paint of approved make and shade as per approve by the Director General (P&H) KMC.	12	Rs.....	Each	Rs.....
O/R	24	Manufacturing / Providing and Fixing Dust Bin as per Design DB-2 in fiber glass material 5 mm thick (approximate) including pedestal in 1-1/2" Dia G.I Pipe 8 SWG molded to shape and fixing in pedestal, including fixing in cement concrete, painting to pedestal etc complete as directed by the E/I etc.	12	Rs.....	Each	Rs.....
O/R	25	Construction of sand stone canopy with heavy 2 1/2" x 3/8" thick angle iron including the cost of mild steel bars fixing with nuts and bolts including the cost of chemical polishing and shape of octagonal use the circle pillar 8 nos size 12" diameter and making foundation for pillar with cement concrete ratio 1:2:4 including the cost of excavation loading and unloading fixing with crane or chain pulley canopy size 20'-0" diameter as per approved by the D.G. (P&H), KMC.	01	Rs.....	Each	Rs.....



KARACHI METROPOLITAN CORPORATION
PARKS AND HORTICULTURE DEPARTMENT.

Ref: #	S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	UNIT	AMOUNT (Rs)
O/R	26	Preparing surface and painting guard bars gates, iron bars grating, railings (including Priming coat Two coats)	2000	Rs.....	P/SFT	Rs.....
O/R	27	Preparing the surface and painting with weather coat including rubbing the surface with rubbing bricks / sand paper, filling the voids with chalk 2nd & subsequent coat	2000	Rs.....	P/Sft	Rs.....
O/R	28	Preparing the surface and painting with plastic emulsion paint of make etc complete	2500	Rs.....	P/sft	Rs.....
O/R	29	Priming coats of chalk under distemper etc complete	3000	Rs.....	P/Sft	Rs.....
O/R	30	Providing and fixing See Saw with approved design and drawing etc complete MS Pipe 3" dia using MS pipe 2 nos ball bearing 2 nos wooden seat 8 SWG pipe pedestal 18'-0" long of pipe 3"-0" height i/c painting complete including CC foundation 1-6 x 1'-6" x 3'-0" as per instruction by E/I	02	Rs.....	Each	Rs.....
O/R	31	Providing and fixing Swing Bridge of approved design with two seated with free standing bolt swing two swing and two way end supports as per design No. 13 SWZ 1mm S Pipe swing from structure 3 ½ & pipe 08 SWG I/C swing chain seat holding arrangement and fixing chain links etc complete fixing CC 1:2:4	02	Rs.....	Each	Rs.....
O/R	32	Providing and fixing Mary Go round 6'feet-0" size hexagonal shape etc as per approved by the DG(P&H)KMC and as per direction by the E/I	02	Rs.....	Each	Rs.....
O/R	33	Providing and fixing Monkey bar with 2" and 1" inches dia M.S. Pipe 16 SWG moulded including the cost of jointing fixing and painting as per approved by the DG(P&H)KMC and as per direction by the E/I	02	Rs.....	Each	Rs.....
O/R	34	P/F fiber glass slide 10' feet- 0" long with milled steel pipe frame for stair and sports etc as per approved by the DG(P&H)KMC and as per direction by the E/I.	02	Rs.....	Each	Rs.....
O/R	35	Providing , Stacking and spreading of Sweet earth approved garden soil from outside sources including all leads and lifts i/c cost of spreading in required slopes etc complete	25610	Rs.....	P/Cft	Rs.....
O/R	36	Leveling and dressing the ground including cutting and filling upto 6" thick etc complete	30000	Rs.....	P/Sft	Rs.....
O/R	37	Providing , Stacking and Spreading of well decayed cowdung manure from approved outside sources including leads and lifts and including cost of spreading in uniform thick fine for grassing etc complete.	7500	Rs.....	P/Cft	Rs.....



KARACHI METROPOLITAN CORPORATION
PARKS AND HORTICULTURE DEPARTMENT.

Ref: #	S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	UNIT	AMOUNT (Rs)
O/R	38	Providing of mixed seasonal plants as per approved by the officer incharge etc complete	2000	Rs.....	Each	Rs.....
O/R	39	Providing of mixed shrub plants as per approved by the officer incharge etc complete.	200	Rs.....	Each	Rs.....
O/R	40	Providing of Trees size 4' feet to 6' feet height as per approved by the officer incharge etc complete	100	Rs.....	Each	Rs.....
O/R	41	Construction of Pargolla size 20'-0" x 10'-0" and 12'-0" height with using 6 Nos pillars 4' x4" M.S. Pipe 14 gauge and top pipe around 4" x 4" 1 4 gauge and partition pipe 2' x 5" x14 guage including the cost of jointing fixing with foundation CC including the cost of welding grinding finishing and painting with enamel paint with one prime coat red oxide etc as per direction by the E/I etc complete	01	Rs.....	P/sft	Rs.....
O/R	42	Providing of decorative plants of different variety plants as per approved by the officer incharge etc complete	50	Rs.....	Each	Rs.....
O/R	43	Providing and fixing Garden Benches size 4'-0" long with arms P/F plastic Recycle materials long lasting high quality wood alternative materials and technology Green Earth Plastic wood in composed of a unique bland of recycled polyethylene plastic such as shopping bags and plastic scopes. Strong and impact resistant with the beauty and finish of natural wood its is maintenance free, insect termite and water proof in addition best for coastal areas Unit Complete as per attached drawing and design and as per direction by the Engineer incharge/ DG(P&H)KMC.	12	Rs.....	Each	Rs.....
O/R	44	Providing and fixing inauguration stone size 2'-6" x 3'-6" in yellow stone thick coloured marble including the cost of making gola and chiseled matter of inauguration history as per approved attached/drawing by Incharge	01	Rs.....	Each	Rs.....
O/R	45	Providing and Fixing physical appliance unit made by green earth recycling (Pakistan) long casting high quality wood alternative materials and technology green earth plastic work in composed of a unique bland of splinter proof strong and durable recycled polyethylene plastic scraps and impact resistant, with the beauty and finish like natural wood it is maintenance free insect termite and water proof in addition to best for costal areas unit complete including the cost of transportations from Lahore to Karachi loading and unloading and labour including the cost of all necessary fitting excavation in foundation pillar and plate form fixing in RCC 1:2:4 pillar and plinth including using steel reinforcement ½" dia bar 6" CC and ¼" bar 8" CC etc complete as per attached drawing and design approved by DG(P&H)KMC as per direction of E/I	01	Rs.....	P/Unit	Rs.....



KARACHI METROPOLITAN CORPORATION
PARKS AND HORTICULTURE DEPARTMENT.

Ref: #	S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	UNIT	AMOUNT (Rs)
O/R	46	Supply of Plastic pipe 4 mm thick size 1" to 1 1/2" dia etc in approved varieties as per approved by the officer incharge etc complete...	600	Rs.....	P/Kg	Rs.....
O/R	47	Supplying / filling Earth from approved out side sources including the all leads and lifts including the cost of compacting etc complete as per direction by the Officer incharge etc complete. .	15000	Rs.....	P/CFT	Rs.....
O/R	48	S/S and spreading of (Khaka) Fine as per approved out side sources including all leads and lifts etc as per direction by the Engineer incharge etc complete	1500	Rs.....	P/CFT	Rs.....
O/R	49	Compaction of Natural ground upto a depth of 20cm (8" inch) below the natural ground level compacted upto 90% density modified AASHTO	20000	Rs.....	P/CFT	Rs.....
O/R	50	Providing of petrol engine lawn mover machine size 24" heavy duty 5.5HP Honda made complete in all aspects as required as per instruction by Engineer Incharge etc	01	Rs.....	Each	Rs.....
O/R	51	Providing of Lawn Mover machine in size 16" inch @ Atco super clipper owners manual made, Degi ATCO Lawn mover complete in all accessories etc	01	Rs.....	Each	Rs.....
O/R	52	Making bore 6" dia with mechanical machine and manual labour upto 150 rft depth with 4" dia casing with D-class PVC pipe with politine two pipe 1" dia and 1 1/4" dia with injector complete with GI fitting fixing jointing with motor pump set as required by direction by Incharge	250	Rs.....	P/Rft	Rs.....
O/R	53	Providing and laying floor of approved coloured Glazed Tiles 1/4" thick laid in whitw cement and pigment on a bed of 3/4" thick cement	100	Rs.....	P/Sft	Rs.....
O/R	54	Providing and fixing 2" thick kail wood wrought joinery in doors and windows etc paneled or glazed or fully glazed fixed in position including chowkhat, hold fast, hinges, tower bolt, rubber stop cleats/GI clamp handles and chord with hooked etc complete (ecluding sliding bolts or locks)	32	Rs.....	P/Sft	Rs.....
O/R	55	Providing and fixing Stone Tiles fencing 15" x 8" x 1/2" a;; sodes cja,fered omc;idomg the cpst pf kpomtong foxomg wotj 1:4 CC etc as [er dorecton by the officer inchaerge etc complete	100	Rs.....	P/Sft	Rs.....



KARACHI METROPOLITAN CORPORATION
PARKS AND HORTICULTURE DEPARTMENT.

Ref: #	S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	UNIT	AMOUNT (Rs)
O/R	56	Providing of louder Rickshaw with body size 6'-0" x 4'-0" with 150 CC engine heavy duty as per approve by the DG(P&H) KMC etc complete.	1	Rs.....	P/Each	Rs.....

I/We hereby quoted as follows:-

	Summary	Amount
a	Total (civil works) item bases on Schedule Rates items I/we hereby% @ At par/Above/Below On S/R (Civil) items	Rs.12861049/- Rs.....
b	Total (civil works) item bases on Non-schedule rates on O/R (Civil) (total amount quoted by the contractor)	Rs.....
c	Add @ 5% S.R.B.	Rs.....
d	Grand total amount quoted by the contractor (In figures)	Rs.....
e	Contractor's total amount (in words) Rs.....	
f	Total estimated/PC-1 cost	Rs.40.00 Million

Checked and verified by :

I/We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rules and regulations of KMC (As per SPPRA Guideline) and I have attached an Bid Security/Earnest Money in shape of pay order # _____

Dated _____ issued from _____ Bank branch amounting to Rs. _____ infavour of Karachi Metropolitan Corporation (KMC)

NOTE:

- All rates quoted including the total amount of bid shall be in figures and words (both)
- all correction /overwriting shall be clearly re-written with intital and duly stamped by the bidder.
- The bidder shall be properly signed name, and stamped by the authorized person of the firm and authorization letter for the authorized person, if other than the signatory of the firm shall enclose signatory with the tender.
- All prevailing rules regarding condition of contract will be applicable.
- All SPPRA Rules / Notification must be followed by the contractor.

Time limit _____ Days
Penalty per day Rs.1000/-
Typed estimate compared with a checked estimate & found correct.

Signature of Bidder _____
Name of firm & address _____

CNIC # _____
MOB # _____

(with rubber stamp)

EXECUTIVE ENGINEER(CIVIL)
(P&H),K.M.C

DIRECTOR
(P&H),K.M.C.



KARACHI METROPOLITAN CORPORATION
PARKS AND HORTICULTURE DEPARTMENT.

Method and procedure of procurement: Open Competitive Bidding)National/
International Competitive Bidding) (Single Stage
-Two Envelope)

NAME OF WORK: DEVELOPMENT OF PUBLIC PARK AT BALOCH TOMBS (CHOWKANDI)
NEAR MEMON GOTH MALIR KARACHI

Name of Bidder : _____

Bidders' eligibility / qualification report

Eligibility / Qualification Criteria :

SNO	ELIGIBILITY/QUALIFICATION CRITERIA	BIDDERS' NAME	BIDDERS' NAME	BIDDERS' NAME
1	Registration with PEC (if applicable)			
2	NTN			
3	Registration with Sindh Revenue Board (SRB) for works and Services			
	Qualification Criteria :			
4	Experience of relevant field			
5	Turnover of at least last three (3) years			
6	Required Bid Security is attached			
7	Bid is signed, named and stamped by the authorized person of the firm along with authorization letter			
8	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44			
9	Qualified / disqualified			

Note : The procuring agency may modify the criteria as per their requirement

Accounts Officer
Parks & Horticulture, KMC
(Member Procurement Committee)

Asstt.Executive Engineer
T.M.C. (Saddar) Karachi
(Member Procurement Committee)

Superintending Engineer
Parks & Horticulture, KMC
(Chairman Procurement Committee)



KARACHI METROPOLITAN CORPORATION
PARKS AND HORTICULTURE DEPARTMENT.

NAME OF WORK: CONSTRUCTION OF FAMILY PARK UC-2 NEW QUETTA TOWN
SOHRAB GOTH TOWN, KMC.

Registration with PEC (if applicable)

ELIGIBILITY AND MINIMUM QUALIFICATION CRITERIA

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

PART-A : ELIGIBILITY CRITERIA

- ◆ NTN Certificate
- ◆ Valid PEC with relevant category (if applicable)
- ◆ Registration with SRB.
- ◆ Experience certificate .

PART-B

Minimum Qualification Criteria

- Bid security, as mentioned in the NIT through newspapers & Bidding documents, is furnished.
- All rates quoted including the total amount of the bid shall be in figures and words (both)
- All corrections / overwriting shall be clearly re-written with initials and duly stamped by the bidder.
- The bid shall be properly signed, named and stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory .

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents. The following specific data for the works to be tendered shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.)

INSTRUCTIONS TO BIDDERS

Clause Reference.

1.1 Name of Procuring Agency:.

Directorate of Parks and Horticulture Department, Karachi Metropolitan Corporation

(Insert name of the Procuring Agency)

Brief Description of Works

WORK #08; NAME OF WORK: CONSTRUCTION OF FAMILY PARK UC-2 NEW QUETTA TOWN SOHRAB GOTH TOWN, KMC.

5.1 (a) Procuring Agency's address:

Inside Bagh-e-Jinnah (Frere Hall) Fatima Jinnah Road, Karachi

(Insert address of the Procuring Agency with telex/fax)

(b) Engineer's address:

Inside Bagh-e-Jinnah (Frere Hall) Fatima Jinnah Road, Karachi

(Insert name and address of the Engineer, if any, with telex/fax.)

10.3 Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak. Rupees.

11.2 The bidder has the financial, technical and constructional capability necessary to perform the Contract as follows: (Insert required capabilities and documents)

- i. Financial capacity: (must have turnover of Rs----Million);
- ii. Technical capacity:(mention the appropriate category of registration with PEC and qualification and experience of the staff);
- iii. Construction Capacity: (mention the names and number of equipments required for the work)

Sindh Public Procurement Regulatory Authority / www.ppasindh.gov.pk.

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12.1 (a) A detailed description of the Works, essential technical and performance characteristics.

(b) Complete set of technical information, description data, literature and drawings as required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.

13.1 Amount of Bid Security

Rs.5% of Quoted amount.

(Fill in lump sum amount or in % age of bid amount /estimated cost, but not below 1% and not exceeding 5%)

14.1 Period of Bid Validity

180 Days

(Fill in "number of days" not exceeding 180)

14.4 Number of Copies of the Bid to be submitted:

One original plus _____ copies.

14.6 (a) Procuring Agency's Address for the Purpose of Bid Submission

Inside Bagh-e-Jinnah (Frere Hall) Fatima Jinnah Road, Karachi

(insert postal address or location of bid box for delivery by hand)

15.1 Deadline for Submission of Bids

Time: 10.00 AM on 16-03-2026

16.1 Venue, Time, and Date of Bid Opening

Venue: Inside Bagh-e-Jinnah (Frere Hall) Fatima Jinnah Road, Karachi

Time: 10.30 AM Date: 16-03-2026

16.4 Responsiveness of Bids

(i) Bid is valid till required period,

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*(ii) Bid prices are firm during currency of contract/Price adjustment;
(iii) Completion period offered is within specified limits,
(iv) Bidder is eligible to Bid and possesses the requisite experience, capability and qualification.

(v) Bid does not deviate from basic technical requirements and

(vi) Bids are generally in order, etc.

*Procuring agency can adopt either of two options. (Select either of them)

(a) Fixed Price contract: In these contracts no escalation will be provided during currency of the contract and normally period of completion of these works is upto 12 months.

(b) Price adjustment contract: In these contracts escalation will be paid only on those items and in the manner as notified by Finance Department, Government of Sindh, after bid opening during currency of the contract.

(INTEGRITY PACT) Appendix-L to Bid
DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH OF Rs. _____ MILLION OR MORE

NAME OF WORK: CONSTRUCTION OF FAMILY PARK UC-2 NEW QUETTA TOWN
SOHRAB GOTH TOWN, KMC.

Contract Value : Rs. 49.99 Million

M/S Karachi, hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or on trolled by KMC through any corrupt business practice.

Without limiting the generality of the foregoing, M/S 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, bride, finder's fee or kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto.

M/s 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 KMC and has not taken any action or will not take any action to circumvent the above declaration, representation of warranty..

M/s accept full responsibility and strict liabilities 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 KMC under may law, contract or other instruction, be voidable at the option of KMC with standing any rights and remedies exercised by KMC in this regards, M/s..... agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice any further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s 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 KMC. .

DIRECTOR GENERAL
Parks and Horticulture,
Karachi Metropolitan Corporation

Contractor: M/s

Signature: _____
(seal)

signature : _____

- iv) The Contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the KMC will be at liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor
- v) The work on road/bridges/flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.
- vi) If the Contractor achieves completion of the work prior to the prescribed time then KMC may consider to pay to the contractor Bonus equal to such sum as may be determined subject to maximum of 0.10% of the contract price for every calendar day which shall elapse between the date of completion Certificate of the work and the time prescribed in the contract .
- vii) In case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer –in- Charge strictly in accordance with the Penalty / compensation clause of the contract.

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

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

The said agreement prepared as per SPPRA Guidelines. (Through EPAD System SPPRA Sindh)

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

IN WITNESS WHEREOF the said parties have set their respective hands this _____ day of _____ 2026.

DIRECTOR GENERAL
Parks and Horticulture
K.M.C.
 Inside Bagh-e-Jinnah(Frere Hall)
 Ph.021-99204300 FAX-021-99204327..

I/We fully understood the above terms and conditions and under-take to abide by the same.

Signature of Contractor _____
 Name of Firms & Address: _____
 C.N.I.C. No.
 Ph./Mob. No.

(with rubber stamp).

WITNESSES

1. (Signature) _____

2. (Signature) _____

CONTRACT AGREEMENT
KARACHI METROPOLITAN CORPORATION
AGREEMENT THROUGH SPPRA / (THROUGH EPAD SYSTEM)

SUBJECT :

An Agreement made on this _____, day of _____, 2026, Between the Karachi Metropolitan Corporation through its Director General (P&H), KMC 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 sole proprietor hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees).

Whereas the KMC has accepted the tender of the Contractor Dated _____ on percentage basis at below the schedule of rates (2012) plus offer rate/on item rate basis /on turn key basis for " Name of work: and completion for the above mentioned subject work at a cost of @ of Rs..... within a period 365 days. according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

AND WHEREAS the Contractor has already deposited with the KMC a sum of Rs.....vide Pay Order No..... Branch, on account of 5% Bid security for the said contract. The Said P.O. has been encashed and deposited into the Bank A/C of KMC vide deposited Challan (original challan enclosed), and agreed to the deduction of the amount equal to 5% from his running payments to make the total Security including the earnest money equal to the contract value for due performance of the contract. The claim for refund of Security can be lodged after three months of the satisfactory completion of the work and after issuance of completion certificate by the Engineer in charge.

AND WHEREAS the Contractor (if required under the contract) shall also furnish a Performance Bond in shape of Bank Guarantee from a scheduled bank for the amount equal to 5% of the contract value which shall be released after completion of the work and after issuance of necessary certificate by the Engineer in charge.

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

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

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

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

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

- i) The Contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the Contractor fails to do so, the KMC will hire an Engineer on behalf of the Contractor and the emoluments of the Engineer will be deducted from the bills of the Contractor.
- ii) The Contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.
- iii) Aggregate Base Course during road construction will be laid by Graders only.