



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).

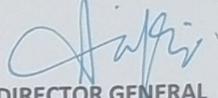
contd.....

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/ 402 /2025

DATED 02 110/2025

NOTIFICATION

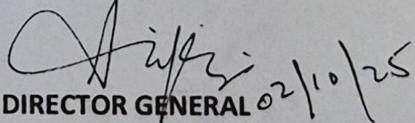
SUBJECT: CONSTITUTION OF PROCUREMENT COMMITTEE

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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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

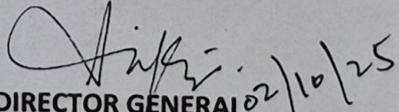
In pursuance of the sub rule(1) of Rule-31 of the Sindh Public Procurement Rule-2010 (Amended) regarding "Redressal of grievances and settlement of disputes" which is reproduced as under:-

"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.

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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
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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 و جیسی PEC و لاگابیل کٹیگری و رجسٹرڈ وجن۔ گڈوگڈ PEC جو تجدید ٹیل لائسنس، سنڈ حکومت جو صحیح الیکٹریکل لائسنس، NTN سرٹیفکیٹ، سنڈ ریونیو بورڈ و رجسٹریشن و 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)	کٹگری کٹیگری PEC	اسپیشلائزڈ کوڈز (PEC)	ٹینڈر فیس (ریٹن روپے)	بب سیکورٹی (ریٹن روپے)
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 سرٹیفکیٹ 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 سرٹیفکیٹ، 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 ڈاکومینٹس 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 سرٹیفکیٹ و FBR ٹی ایکٹو اسٹیٹس۔
- آخری تین سالن جا سالیانی انکسر ٹیکس ریٹرن لازمی جمع کرایا وجن۔
- سنڈ ریونیو بورڈ (SRB) حکومت سنڈ جو فعال رجسٹریشن سرٹیفکیٹ۔
- بہ جی ہر صفحہ ٹی مالک / نمائندگی جی صحیح و مہر لازمی جی۔
- بہ سیکورٹی / ٹینڈر کاسٹ فیس (ٹینڈر کاسٹ نان ریفنڈ ایبل) جو بی آرڈر، EPADS SPPRA سنڈ جی ویب سائٹ تی بہ سان گڈ اپلوڈ کیو وجی و گڈوگڈ بہ کولڈ کان اگے، 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 بیا 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 اگے جمع کرایا ویندا و پروکیورمنٹ کمیٹی / شرکت کڈنڈ کنٹریکٹرز / 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 بی آرڈر / ہماڈ ہراقت / کال ہپازت یا بئنک گارنٹی، جیسی ریت وڈیک جی سبب رد کیا ویا، اھی کامیاب آج ڈینڈن کی ورک 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 کمر 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 اسٹامپر 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 کمر بہ حصر گھت جی، تہ اہزو ٹینڈر پروکیورنگ کمیٹی طرفان غیر ہیٹ نہ آندو ویندو، و آخری تاریخ و وقت کان پور کمر 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 ایم سی

KARACHI METROPOLITAN CORPORATION
PARKS AND HORTICULTURE DEPARTMENT



Tender Serial No.DG(P&H)/KMC/06/2025-2026

STANDARD BIDDING DOCUMENTS

NAME OF WORK: ANNUAL TENDER FOR MAINTENANCE AND IMPROVEMENT OF LIGHTING SYSTEMS AND IRRIGATION SYSTEM AT DIFFERENT PARKS AND GREEN BELTS OF KMC

Estimated Cost:- Rs.49.99 Million

Bid Security:- Rs.25,00,000/-

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: ANNUAL TENDER FOR MAINTENANCE AND IMPROVEMENT OF LIGHTING SYSTEMS AND IRRIGATION SYSTEM AT DIFFERENT PARKS AND GREEN BELTS OF KMC

Reference #	S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	UNIT	AMOUNT (Rs)
O/R	1	P/L Polithine pipe 90 MM dia as connection clamp size 90 x 38 mm bend, socket union etc including the cost of Nipple 1.5' x 1.5" dia GI Pipe 1.5" dia long GI bend 1.5" dia and dead plug 1.5" dia etc complete (SDR-17 PN-10) Dadex / Equivalent etc complete as per instruction by the Engineer incharge etc complete	2800 Meters	Rs.....	Per mtr	Rs.....
O/R	2	P/L Polithine pipe 90 MM dia as connection clamp size 90 x 38 mm bend, socket union etc including the cost of Nipple 1.5' x 1.5" dia GI Pipe 1.5" dia long GI bend 1.5" dia and dead plug 1.5" dia etc complete (SDR-17 PN-10) Dadex / Equivalent etc complete as per instruction by the Engineer incharge etc complete	2800 Meters	Rs.....	Per mtr	Rs.....
O/R	3	Making excavation for trenches hard sand soft soil size 2' ft x 2' ft from ground level making good the surface by refilling the excavated material complete in all respect and disposal of remaining excavated material within 30 KM limit	50000 Cft	Rs.....	Per Cft	Rs.....
O/R	4	Making thrust bore 10' feet across the path at the depth of 5' feet from path level in hard rock area 75' feet long including the cost of making pit size 6' x 6' x 6' feet in hard rock area at the both ends of making a thrust bore complete in all respect as per directed by the E/I etc complete	10 Jobs	Rs.....	Per Job	Rs.....
O/R	5	Making situ around water hydrant 1' x 1' x 2" with ratio 1:2:4 including the cost of Roding and curing etc complete as required.	120 Nos.	Rs.....	Per No	Rs.....
O/R	6	Drilling Test Bore 6" X 8" dia from top to bottom with the help of rig and equipment and manual labour 8" dia bore shall be drilled maximum upto depth of 500 feet for quality and quantity of water if water is not found suitable test bore shall be abended.	11 Jobs	Rs.....	Per Job	Rs.....
O/R	7	Conversion of Test Bore into Tube Well: The Test bore shall be converted from 8' x 12' dia bore upto 300 RFT, PVC-'C' class casing and filter should be lowered after drilling, sillies gravel shall be packed around the casing the tube well shall be developed with air compressor to clear water from sand and dirt etc complete	11 Jobs	Rs.....	Per Each	Rs.....



KARACHI METROPOLITAN CORPORATION
PARKS AND HORTICULTURE DEPARTMENT.

Reference #	S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	UNIT	AMOUNT (Rs)
O/R	8	Providing and Fixing Star Delta Starter suitable for 10 HP as required as per direction by the Engineer incharge etc complete as following compoments ;- a) 1-30 A TP Best quality b) 3- magnatic conector suitable for 10 HP electric motor c) 1-EVR imported d) 1- ECOR imported e) 2-push button f) 3- phase indicator lamps	16 Nos	Rs.....	Per No .	Rs.....
O/R	9	P/F ABC bundle cable 95 mm 4 core as required	200 Meters	Rs.....	Per Mtr	Rs.....
O/R	10	Providing and laying GI pipe 3" dia as required as per instruction by the E/I	1000 Rft	Rs.....	Per Rft	Rs.....
O/R	11	P/F ABC bundle cable 50 mm 4 core PVC PVC as required	200 Meters	Rs.....	Per Mtr	Rs.....
O/R	12	Providing and fixing non clogging water pump set size 3" x 3" complete in all necessary accessories coupled with 10 HP electric motor etc complete as required as per approved by Engineer incharge imported or equivalents	10 Nos	Rs.....	Per No.	Rs.....
O/R	13	Providing and laying coil 7/036 single core as required	200 Meters	Rs.....	Per Mtr	Rs.....
O/R	14	Providing and laying water proof cable 7/.064 3 core PVC as required Pakistan / Million etc complete..	300 Meters	Rs.....	Per Mtr	Rs.....
O/R	15	P/L cable 35 MM 4 core PVC PVC as required etc complete Pak/Equivalents	200 Meters	Rs.....	Per Mtr	Rs.....
O/R	16	P/L cable 25 MM 4 core PVC PVC as required etc complete Pak/Equivalents	200 Meters	Rs.....	Per Mtr	Rs.....
O/R	17	P/F 16 MM cable 4 core PVC PVC as required etc complete Pak/ Equivalents	300 Meters	Rs.....	Per Mtr	Rs.....
O/R	18	Providing and Fixing water pump set size 3 x 2 1/2 " 10 HP including the cost of making CC pad with ratio 1:2:4 nuts and bolts etc complete Jawaid / Siemens / equivalent etc complete as per instruction by the Engineer incharg etc complete.	10 Nos	Rs.....	Per Each	Rs.....
O/R	19	Providing and fixing mono block water pump (open impeller) size 2" x 2" with 3 HP single phase motor 220 volts complete with all necessary accessories as required.	10 Nos	Rs.....	Per Each	Rs.....



KARACHI METROPOLITAN CORPORATION
PARKS AND HORTICULTURE DEPARTMENT.

Reference #	S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	UNIT	AMOUNT (Rs)
O/R	20	Providing R.C.C./C.C. pump room size 8' x 8' x 8' feet' deep consist of 1:3:6 block masonry 6" thick RCC slab including the cost of steel door RCC guarder ½" thick plaster both ends inside and out side foundation basement and plinth etc complete in all respect as per direction by the E/I etc	25 Jobs	Rs.....	Per Job	Rs.....
O/R	21	Manufacturing Providing and fixing MS Pole octagonal shape as per specification and components to be fixed pre cast foundation as per approved by the Engineer Incharge etc as under :- a) 50' feet in length with dia of pole at top 6" at bottom 24" inch b) wall thickness of pole 6 mm c) MS base plate 38" x 38" x 1" octagonal shape. d) 8 Nos stiffeners size 6" x 12" x ½" thick triangle shape. e) 4 Nos supporting angle iron should be welded in side the pole size of angle iron 2" x ¼" etc f) making fixing of manual leader 5/8" round bar U type (6" x12") 18" long welded with the angle iron size 1.5" x 1.5" x 3/16" 17 Nos g) making windows size 4.5 x 11" on 2' feet high from the bottom. h) Pole should be 8 nos hole on base plate i) Pole should be coated with primer red oxide.. j) Pole should be coated/painted with ICI paint mat finish over the primer coating all above arrangement is to made as composite job..	10 Jobs	Rs.....	Per Job	Rs.....
O/R	22	M/P/F special type Octagonal shape light bracket suitable for 24 Nos of flood light 400 watts comprising with the following :- a) Angle iron frame 2" x 2" 3/16" 12' feet dia octagonal shape each side 5' feet long 8 nos welded with each other with high frequency BSS standard etc complete. b) Angle iron frame bressing 2" x 2" x 3/16" 6' feet long 8 nos welded with 10" dia pipe 5" long etc. c) Angle iron vertical supporting 1.5" x 1.5" x 1/8" box type 5' long 8 nos welded with top plate 8" 6 mm and 4" dia pipe 1' feet 6" with top plate 8" diaa 6 mm and 4" dia pipe 1' feet 6" long etc.. d) The light of brackets to be painted with anti rust paint and two coats ICI enamel paint the bracket should be installed at the top of high mast pole with hydraulics crane and manual labour complete as required.	10 Jobs .	Rs.....	Per Job	Rs.....



KARACHI METROPOLITAN CORPORATION
PARKS AND HORTICULTURE DEPARTMENT.

Reference #	S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	UNIT	AMOUNT (Rs)
O/R	23	<p>Construction of RCC foundation including all materials scafe folding steel shuttering fairs faced and others necessary arrangement etc as per following specification and standard approved by the Engineer Incharge etc complete as under :-</p> <p>a) Excavation of foundation pit in all kinds of soil rock etc four dimension of 4' x 4' x 10' feet and within 3 chains hiring charges of de-watering pump with labour etc.</p> <p>b) Leaner concreting in the excavated pit with ratio liner then 1:3:6 for the dimension of 3.5' x 3.5' x 6" including the compacting curing etc complete.</p> <p>c) Concreting foundation in the excavated pit with ratio thinner then 1:1:5:3 having cube curing etc i/c providing fixing 4 nos RCC ring 42" dia 1' feet high.</p> <p>d) P/F foundation cage made with MS template having dimension of 32" x .32" 5 mm thick octagonal / round.</p>	10 Jobs		Per Job	
O/R	24	Providing and fixing 400 Watts HPIT of light with the help of hydraculic crane as per site requirement and instruction by the Engineer incharge are as under :				
O/R	i	Lamp New S/160	100 Nos	Rs.....	Per Each	Rs.....
O/R	ii	Choke New S/160	97 Nos	Rs.....	Per Each	Rs.....



KARACHI METROPOLITAN CORPORATION
PARKS AND HORTICULTURE DEPARTMENT.

Reference #	S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	UNIT	AMOUNT (Rs)
O/R	iii	Ignator	100 Nos	Rs.....	Per Each	Rs.....
O/R	iv	Glass .	100 Nos	Rs.....	Per Each	Rs.....

I/We hereby quoted as follows:-

	Summary	Amount
a	Total (Electrcal works) item bases on Non-schedule rates on O/R (total amount quoted by the contractor)	Rs.....
b	Add @ 5% S.R.B.	Rs.....
c	Grand total amount quoted by the contractor (In figures)	Rs.....
d	Contractor's total amount (in words) Rs.....	
e	Total Estimated/PC-1 cost	Rs.49.99Million

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)

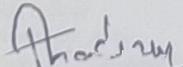
NOTE:

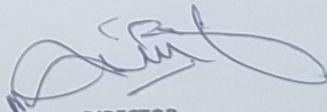
- All rates quoted including the total amount of bid shall be in figures and words (both)
- all correction /overwriting shall be clearly re-written with intital and duly stamped by the bidder.
- The bidder shall be properly signed name, and stamped by the authorized person of the firm and authorization 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)


ASSTT. EXECUTIVE ENGINEER(I.T&E)
(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: ANNUAL TENDER FOR MAINTENANCE AND IMPROVEMENT OF LIGHTING SYSTEMS
AND IRRIGATION SYSTEM AT DIFFERENT PARKS AND GREEN BELTS OF KMC

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 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)

Asst.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: ANNUAL TENDER FOR MAINTENANCE AND IMPROVEMENT OF LIGHTING SYSTEMS AND IRRIGATION SYSTEM AT DIFFERENT PARKS AND GREEN BELTS OF 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 .

BIDDING DATA SHEET

(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 # 06; NAME OF WORK: ANNUAL TENDER FOR MAINTENANCE AND IMPROVEMENT OF LIGHTING SYSTEMS AND IRRIGATION SYSTEM AT DIFFERENT PARKS AND GREEN BELTS OF 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: ANNUAL TENDER FOR MAINTENANCE AND IMPROVEMENT OF LIGHTING SYSTEMS AND IRRIGATION SYSTEM AT DIFFERENT PARKS AND GREEN BELTS OF 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 : _____

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.
- 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 s tamp).

WITNESSESS

1. (Signature) _____

2. (Signature) _____

KARACHI METROPOLITAN CORPORATION