



**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<br>REFERENCE NO      | NAME OF SCHEMES                                                                                                                    | ESTIMATED<br>COSTs<br>(IN MILLION) | CONTRA<br>CTOR<br>CATEGO<br>RY PEC | SPECIALIZED<br>CODE(S) PEC                            | TENDER<br>FEES<br>(In Rs.) | BID SECURITY<br>FIXED<br>(In Rs.) |
|-----|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|------------------------------------|-------------------------------------------------------|----------------------------|-----------------------------------|
| 1   | DG/P&H/KMC/<br>10/2025-2026 | Annual Tender for Improvement of different Parks of District South, KMC .                                                          | 49.99<br>Million                   | C-4<br>OR<br>Above                 | CE-01,CE-09<br>CE-10,BC-02<br>CE-11                   | 5000/-                     | 2500000/-                         |
| 2   | DG/P&H/KMC/<br>11/2025-2026 | Annual Tender for different Parks and Green Belt of District East, KMC.                                                            | 49.99<br>Million                   | C-4<br>OR<br>Above                 | CE-01,CE-09<br>CE-10,BC-02<br>CE-11                   | 5000/-                     | 2500000/-                         |
| 3   | DG/P&H/KMC/<br>12/2025-2026 | Annual Tender for different Parks and Green Belt of District Central, KMC.                                                         | 49.99<br>Million                   | C-4<br>OR<br>Above                 | CE-01,CE-09<br>CE-10,BC-02<br>CE-11                   | 5000/-                     | 2500000/-                         |
| 4   | DG/P&H/KMC/<br>13/2025-2026 | Annual Tender for Improvement and Maintenance of different Parks and Green belt of District Korangi, KMC.                          | 49.99<br>Million                   | C-4<br>OR<br>Above                 | CE-01,CE-09<br>CE-10,BC-02<br>CE-11                   | 5000/-                     | 2500000/-                         |
| 5   | DG/P&H/KMC/<br>14/2025-2026 | Annual Tender for Improvement and Maintenance of different Parks and Green belt of District West, KMC .                            | 49.99<br>Million                   | C-4<br>OR<br>Above                 | CE-01,CE-09<br>CE-10,BC-02<br>CE-11                   | 5000/-                     | 2500000/-                         |
| 6   | DG/P&H/KMC/<br>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<br>Million                   | C-4<br>OR<br>Above                 | CE-9<br>EE-4<br>EE-6                                  | 5000/-                     | 2500000/-                         |
| 7   | DG/P&H/KMC/<br>16/2025-2026 | Development of Public Park at Baloch Tombs (Chowkandi) Near Memon Goth Malir Karachi.                                              | 49.994<br>million                  | C-4<br>OR<br>Above                 | CE-1, CE-9,<br>CE-10, BC-<br>02, CE-11,<br>EE-4, EE-6 | 5000/-                     | 2500000/-                         |
| 8   | DG/P&H/KMC/<br>17/2025-2026 | Construction of Family Park UC-2 New Quetta Town Sohrab Goth Town, KMC.                                                            | 40.00<br>million                   | C-4<br>OR<br>Above                 | CE-1, CE-9,<br>CE-10, BC-<br>02, CE-11,<br>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><br>2.00 PM. | <b>EPAD SYSTEM SPPRA SINDH</b>                                                                                                                         |
| 2.Opening of Tender. | <u>16 / 03 / 2026</u><br>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 ). |

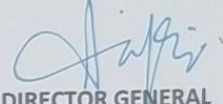
contd.....

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 02/10/2025

**NOTIFICATION**

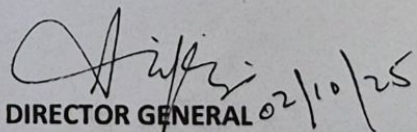
**SUBJECT: CONSTITUTION OF PROCUREMENT COMMITTEE**

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                                                                   | Chairman |
| Superintending Engineer, Parks & Horticulture,<br>Karachi Metropolitan Corporation, Karachi |          |
| 2. Mr. Allawal Shaikh                                                                       | Member   |
| Assistant Executive Engineer,<br>Town Municipal Corporation, Saddar, Karachi                |          |
| 3. Mr. Zohaib Magsi                                                                         | Member   |
| Account Officer,<br>Parks and Horticulture,<br>Karachi Metropolitan Corporation, Karachi    |          |

This issued with the approval of Competent Authority of KMC.

  
DIRECTOR GENERAL  
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

NQ.DG/P&H/KMC/ 401 /2025

DATED 02 /10/2025

**NOTIFICATION**

**SUBJECT: COMPLAINT REDRESSED COMMITTEE**

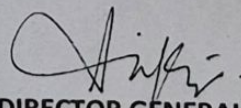
In pursuance of the sub rule(1) of Rule-31 of the Sindh Public Procurement Rule-2010 (Amended) regarding "Redressal of grievances and settlement of disputes" which is reproduced as under:-

"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                                                                             | Chairman |
| Director General, Parks & Horticulture,<br>Karachi Metropolitan Corporation, Karachi              |          |
| 2. Mr. Nadeem Iftikhar                                                                            | Member   |
| Divisional Account Officer<br>(A.G Sindh), Karachi                                                |          |
| 3. Mr. Rao Amjad                                                                                  | Member   |
| Asstt. Executive Engineer<br>Parks and Horticulture,<br>Karachi Metropolitan Corporation, Karachi |          |

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.

**KARACHI METROPOLITAN CORPORATION**  
**PARKS AND HORTICULTURE DEPARTMENT**



Tender Serial No.DG(P&H)/KMC/02/2025-2026

**STANDARD BIDDING DOCUMENTS**

**NAME OF WORK:** ANNUAL TENDER FOR DIFFERENT PARKS AND GREEN BELT  
OF DISTRICT EAST, 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**  
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NAME OF WORK: ANNUAL TENDER FOR DIFFERENT PARKS AND GREEN BELT OF DISTRICT EAST, 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"x6" x 12" x 18" / 2 including the cost of excavation of base of cement concrete upto 2" thick etc complete                                                                                                                                                                             | 5000     | 678.38 | P/Rft | 3391900     |
| 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                                                                                                                                                                | 4500     | 443.54 | P/Cft | 1995930     |



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| 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                                                                                                                                                                                                                                                                                                                          |          |          |       | 16109389    |
| 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 | 16000    | 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.....     |



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| 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. | 4000     | 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.                                                                             | 1        | Rs..... | Each  | Rs.....     |



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| 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                  | 2        | 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 | 2        | 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                                                                                                                                                                       | 2        | 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                                                                                                       | 2        | 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.                                                                                                                                              | 2        | 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                                                                                                                               | 37900    | Rs..... | P/Cft | Rs.....     |
| O/R    | 36  | Leveling and dressing the ground including cutting and filling upto 6" thick etc complete                                                                                                                                                                                                                     | 60000    | 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.....     |



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| Ref: # | S.# | DESCRIPTION OF WORKS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | QUANTITY | RATE    | UNIT   | AMOUNT (Rs) |
|--------|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------|--------|-------------|
| O/R    | 38  | Providing of mixed seasonal plants as per approved by the officer incahrge etc complete                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 2000     | Rs..... | Each   | Rs.....     |
| O/R    | 39  | Providing of mixed shrub plants as per approved by the officer incahrge 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 incahrge 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' x 4" M.S. Pipe 14 gauge and top pipe around 4" x 4" 1 4 gauge and partition pipe 2' x 5" x 14 gauge including the cost of jointing fixing with foundation CC including the cost of welding grinding finishing and painting with enemal paint with one prime coat red oxide etc as per direction by the E/I etc complete                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 1        | Rs..... | P/sft  | Rs.....     |
| O/R    | 42  | Providing of decorative plants of different variety plants as per approved by the officer incahrge 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 incahrge/ 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1        | 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 | 1        | 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                                                                                                                               | 1        | 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                                                                                                                                                   | 1        | 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 panaled 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  | Digging of lawn area in hard soil with trackter including the cost of leveling drssing the ground with cutting filling upto 9" thick including the cost of removal of excess quantity of soil upto 3 chains etc complete a sper direction by the E/I etc comp                                    | 1000     | 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 | <b>Total (civil works) item bases on Schedule Rates items</b><br>I/we hereby .....% @ At par/Above/Below<br>On S/R (Civil) items | Rs.16109389/-<br>Rs..... |
| b | <b>Total (civil works) item bases on Non-schedule rates on</b><br>O/R (Civil) (total amount quoted by the contractor)            | Rs.....                  |
| c | <b>Add @ 5% S.R.B.</b>                                                                                                           | Rs.....                  |
| d | <b>Grand total amount quoted by the contractor (In figures)</b>                                                                  | Rs.....                  |
| e | <b>Contractor's total amount (in words) Rs.....</b>                                                                              |                          |
| f | <b>Total Estimated/PC-1 cost</b>                                                                                                 | <b>Rs.49.99Million</b>   |

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.

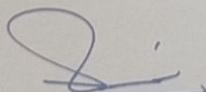
Signature of Bidder \_\_\_\_\_

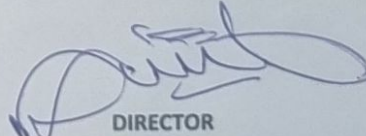
Name of firm & address \_\_\_\_\_

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: ANNUAL TENDER FOR DIFFERENT PARKS AND GREEN BELT OF DISTRICT EAST, KMC

Name of Bidder : \_\_\_\_\_

**Bidders' eligibility / qualification report**

Eligibility / Qualification Criteria :

| SNO | ELIGIBILITY/QUALIFICATION<br>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                                  |               |               |               |
|     | <b>Qualification Criteria :</b>                                                                       |               |               |               |
| 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   | <b>Qualified / disqualified</b>                                                                       |               |               |               |

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: ANNUAL TENDER FOR DIFFERENT PARKS AND GREEN BELT OF DISTRICT EAST, 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 #02; NAME OF WORK: ANNUAL TENDER FOR DIFFERENT PARKS AND GREEN BELT OF DISTRICT EAST, 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)

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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.

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(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 DIFFERENT PARKS AND GREEN BELT OF DISTRICT EAST, 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. .

Contractor: M/s .....

DIRECTOR GENERAL  
Parks and Horticulture,  
Karachi Metropolitan Corporation

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).

WITNESSES

1. (Signature) \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2. (Signature) \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



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

South Bagh-e-Jinnah (Frere Hall) Fatima Jinnah Road Karachi-74 401-40204302 Fax 401-40204317

#### SUB-notice INVITING TENDERS

(As per SPPRA Guidelines 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 work and registered with PEC in relevant category as well as having upto date renewed license 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 in hereunder:-

| Sl. No. | TENDER REFERENCE NO.    | NAME OF WORKS                                                                                                                      | APPROXIMATE COST (IN MILLION) | QUALIFICATION OF BIDDER | TECHNICAL SPECIFICATIONS                                             | TENDER FEE (IN PKR) | BID SECURITY (IN PKR) |
|---------|-------------------------|------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-------------------------|----------------------------------------------------------------------|---------------------|-----------------------|
| 1       | SLP/PA/HMC/10/2025-2026 | Annual Tender for improvement of different Parks of District South, KMC.                                                           | 49.99 Million                 | C-4 OR Above            | CE-01, CE-02, CE-10, SC-02, CE-11                                    | 5000/-              | 2500000/-             |
| 2       | SLP/PA/HMC/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-02, CE-10, SC-02, CE-11                                    | 5000/-              | 2500000/-             |
| 3       | SLP/PA/HMC/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-02, CE-10, SC-02, CE-11                                    | 5000/-              | 2500000/-             |
| 4       | SLP/PA/HMC/13/2025-2026 | Annual Tender for improvement and Maintenance of different Parks and Green belt of District North, KMC.                            | 49.99 Million                 | C-4 OR Above            | CE-01, CE-02, CE-10, SC-02, CE-11                                    | 5000/-              | 2500000/-             |
| 5       | SLP/PA/HMC/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-02, CE-10, SC-02, CE-11                                    | 5000/-              | 2500000/-             |
| 6       | SLP/PA/HMC/15/2025-2026 | Annual Tender for Maintenance and improvement of lighting systems and irrigation system of different Parks and Green Belts of KMC. | 49.99 Million                 | C-4 OR Above            | CE-01, CE-02, CE-10, SC-02, CE-11                                    | 5000/-              | 2500000/-             |
| 7       | SLP/PA/HMC/16/2025-2026 | Development of Public Park at Baloch Towers (Chowkdar) Near Memon Goth Mehr Karachi.                                               | 49.99 Million                 | C-4 OR Above            | CE-01, CE-02, CE-10, SC-02, CE-11, EE-01, EE-02, EE-03, EE-04, EE-05 | 5000/-              | 2500000/-             |
| 8       | SLP/PA/HMC/17/2025-2026 | Construction of Family Park UC-2 New Quatre Town Sakshi Goth Town, KMC.                                                            | 40.00 Million                 | C-4 OR Above            | CE-01, CE-02, CE-10, SC-02, CE-11, EE-01, EE-02, EE-03, EE-04, EE-05 | 5000/-              | 2000000/-             |

#### 1. Tender schedule shall be as follows:

| SCHEDULE              | DATE & TIME           | VENUE                                                                                                                                               |
|-----------------------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Dropping of Tender | 16.03.2026<br>2.00 PM | EPAD SYSTEM SPPRA SINDH                                                                                                                             |
| 2. Opening of Tender  | 16.03.2026<br>9.00 PM | Office of the Director General Parks & Horticulture Deptt. KMC, South Bagh-e-Jinnah (Frere Hall) Fatima Jinnah Road, Karachi (Through EPAD System). |

- 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 50% of the estimated 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.
- 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.
- List of machinery and equipment available with documentary evidence of its ownership/rented.
- Bank statement must be provided for the last three years.
- Registration with Income tax department (NTN Certificate) with active status Federal board of revenue.
- Annual Income tax returns of last three years must be provided.
- Valid registration certificate of Sindh revenue board Govt. of Sindh (SRB) certificate (with active status).
- Each page of bid must be stamped and signed by the owner/ representative.
- Pay order of the bid security / Tender cost fee (tender cost non refundable) shall be uploaded alongwith bid on the website of "EPAD SPPRA" Sindh as well as shall be submitted physically in the office of the Chairman Procurement Committee Parks and Horticulture Department, KMC situated at South Bagh-e-Jinnah (Frere Hall) Fatima Jinnah Road, Karachi before opening of the Bid.
- 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:

- Bidding documents and other terms and conditions can be seen or down loaded from the official website of SPPRA (through EPAD System).
- 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.
- 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.
- Joint venture will not be allowed.
- 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 / tampered 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.
- 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.
- 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.
- The competent authority reserves the right to reject any or all proposals subject to the relevant provision of SPPRA Rules (through EPAD System).

20 FEB 2026



## کراچی میٹروپولیٹن کارپوریشن آفیس آف ڈائریکٹر جنرل، پارکس اینڈ ہارٹیکلچر دیپارٹمنٹ باغ جناح (قریشہ ہال) جی اینڈر فاطمہ جناح روڈ کراچی فون: 021-99204300 فیکس: 021-99204327

### ٹینڈر گھرانے جو نوٹیس

ایس بی پی آر ای حیدرآباد جی مطابق EPAD سسٹم ذریعہ

مہرند ٹینڈر ہیٹ ڈنل کمپن لاء جیسی کراچی میٹروپولیٹن کارپوریشن (KMC) جی مالی سال 2025-2026 جی فنڈ مان کراچی پیا وین سنگل اسٹیج ہارٹیکلچر دیپارٹمنٹ گھرا پیا وین ڈا  
اھی آج ڈینڈن جن وٹ ساگتی نوعیت جی کمپن جو تجویز وھی جی جیسی PEC و لاگابیل کیتیکری و ریسٹورڈ وھی گڈوگڈ PEC جو تجدید ٹیل لائسنس سنڈ حکومت جو صحیح ایجنٹر کل  
لائسنس NTN سرٹیفیکٹ سنڈ ریونیو بورڈ و ریسٹریکشن و مالک / پارٹر جو CNIC ٹا، تن کی لازمی طور SPPRA سنڈ جی EPAD سسٹم ذریعہ پنھنجون آجوں ہیٹ ڈنل شیڈول  
مطابق جمع کرالکٹین آھن

| سیریل | ٹینڈر ریفرنس نمبر           | اسکیم جو نالو                                                                             | کٹیل<br>لاگت<br>(ملین روپے) | کٹیل<br>کیتیکری<br>PEC | اسپیشلائزڈ کڈوڈ (PEC)                          | ٹینڈر فیس<br>(روپے و) | بڈ سیکورٹی<br>(روپے و) |
|-------|-----------------------------|-------------------------------------------------------------------------------------------|-----------------------------|------------------------|------------------------------------------------|-----------------------|------------------------|
| 1     | DG/P&H/KMC/<br>10/2025_2026 | ضلع ڈکن KMC جی مختلف پارکن جی بہتری لاء سالیانو ٹینڈر                                     | 49.99<br>ملین               | C_4<br>مٹی             | CE_01, CE_09, CE_10, BC_02, EE_11              | 5000                  | 2500000                |
| 2     | DG/P&H/KMC/<br>11/2025_2026 | ضلع اوہر KMC جی مختلف پارکن و گرین بیلٹ لاء سالیانو ٹینڈر                                 | 49.99<br>ملین               | C_4<br>مٹی             | CE_01, CE_09, CE_10, BC_02, EE_11              | 5000                  | 2500000                |
| 3     | DG/P&H/KMC/<br>12/2025_2026 | ضلع مرکزی KMC جی مختلف پارکن و گرین بیلٹ لاء سالیانو ٹینڈر                                | 49.99<br>ملین               | C_4<br>مٹی             | CE_01, CE_09, CE_10, BC_02, EE_11              | 5000                  | 2500000                |
| 4     | DG/P&H/KMC/<br>13/2025_2026 | ضلع کورنگی KMC جی مختلف پارکن و گرین بیلٹ جی بہتری و سار سنیا لاء سالیانو ٹینڈر           | 49.99<br>ملین               | C_4<br>مٹی             | CE_01, CE_09, CE_10, BC_02, EE_11              | 5000                  | 2500000                |
| 5     | DG/P&H/KMC/<br>14/2025_2026 | ضلع اولہہ KMC جی مختلف پارکن و گرین بیلٹ جی بہتری و سار سنیا لاء سالیانو ٹینڈر            | 49.99<br>ملین               | C_4<br>مٹی             | CE_01, CE_09, CE_10, BC_02, EE_11              | 5000                  | 2500000                |
| 6     | DG/P&H/KMC/<br>15/2025_2026 | KMC جی مختلف پارکن و گرین بیلٹس و لائٹنگ سسٹم و آبپاشی نظام جی سار سنیا لاء سالیانو ٹینڈر | 49.99<br>ملین               | C_4<br>مٹی             | CE_09, EE_4, EE_6                              | 5000                  | 2500000                |
| 7     | DG/P&H/KMC/<br>16/2025_2026 | بلوچ ٹوئز (جوگندی) وٹ، میمن گڑھ ملیر کراچی و بیلڈ پارک جی تعمیر                           | 49.99<br>ملین               | C_4<br>مٹی             | CE_01, CE_09, CE_10, BC_02, CE_11, EE_04, EE_6 | 5000                  | 2500000                |
| 8     | DG/P&H/KMC/<br>17/2025_2026 | فیصلی پارک UC-2 لائیو کوٹیشا ٹائون، سہراب گڑھ ٹائون، KMC جی تعمیر                         | 40.00<br>ملین               | C_4<br>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                                                                                                                                     |
|------------|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|
| ٹینڈر اپلٹ | 16.03.2026<br>تی منجھند جو 2:00 وگی | EPAD سسٹم ایس بی پی آر ای سنڈ                                                                                                           |
| ٹینڈر کولن | 16.03.2026<br>تی منجھند جو 3:00 وگی | ڈائریکٹر جنرل پارکس اینڈ ہارٹیکلچر دیپارٹمنٹ، کئی ایو سی جی آفیس، باغ جناح (قریشہ ہال) جی اینڈر فاطمہ جناح روڈ، کراچی (EPAD سسٹم ذریعہ) |

- پاکستان انجینئرنگ کانسٹریکشن (PEC) و لاگابیل کیتیکری و کمر جی نوعیت مطابق اسپیشلائزڈ کڈوڈ سان جون 2026 و ان کان آگتی تائین صحیح ریسٹریکشن سرٹیفیکٹ گھت و گھت ہڈ ساگتی نوعیت جو کمر، جنھن جی لاگت تعمین لاگت جی 780 یا وڈیک وھی، یا گھت و گھت ہڈ ساگتی نوعیت جا کمر، جن مان ہر ہڈ جی لاگت تعمین لاگت جی 750 یا وڈیک وھی، گڈریل پنھن سالانہ اندر مکمل ٹیل وھی، مکمل لیج جی سرٹیفیکٹ، ہڈ اپولیشن ریسٹورڈ جون تصدیق ٹیل کاپیون و SPPRA ID سان گڈ (لازمی) فرور سان کمر کڈوڈ انجینئرنگ و کٹیکریکٹ اسٹاف جو بائیو وینا، جیٹن ہڈنگ ڈاکیومنٹس و گھریل وھی
- آخری ٹن سالانہ جون سالیانی آؤٹ ریسٹورڈ، جیسی ICAP و ریسٹورڈ آؤٹ فرمز پاران جیٹن ہڈل وھی ICAP و ریسٹورڈ نہ ٹیل آؤٹ فرمز جون ریسٹورڈ قبول نہ کین وینڈین
- مشینری و سامان جی فہرست، جنھن سان گڈ مالکیت / کھرائی / لیز جا دستاویزی ثبوت موجود وھی
- آخری ٹن سالانہ جا پشٹک اسٹیمینٹ لازمی فراہم کیا وھی
- انکھر ٹیکس دیپارٹمنٹ و ریسٹریکشن این ٹی این سرٹیفیکٹ و FBR فائی ایکٹو اسٹیمینٹ
- آخری ٹن سالانہ جا سالیانی انکھر ٹیکس ریسٹورڈ لازمی جمع کراپا وھی
- سنڈ ریونیو بورڈ (SRB) حکومت سنڈ جو فعال ریسٹریکشن سرٹیفیکٹ
- بڈ جی ہر صفحہ ٹی مالک / نمائندہ جی صحیح و مہر لازمی وھی
- بڈ سیکورٹی / ٹینڈر کاسٹ فیس (ٹینڈر کاسٹ نان ریفنڈ ایبل) جو بی آر ای EPADS SPPRA سنڈ جی ویب سائٹ تی بڈ سان گڈ اہلوڈ کیو وھی و گڈوگڈ بڈ کولن کان آگڈ، چٹرمن پروکچورمینٹ کمیٹی، پارکس اینڈ ہارٹیکلچر دیپارٹمنٹ، KMC، باغ جناح (قریشہ ہال)، فاطمہ جناح روڈ، کراچی و فرنگلی پن جمع کراپا وھی
- آج ڈینڈون کی لازمی طور ریت لفظن و انکن پتھی و لکٹو وھی، وڈ وڈ ہڈ ڈیسمل جگھون قابل قبول آھن، تئین ڈیسمل جگھ قبول نہ کٹی وینڈی

شرط و ضابطہ

- آج دستاویز بڈ شرط SPPRA جی سرکاری ویب سائٹ نان (EPAD سسٹم ذریعہ) ڈسی یا ڈائون لوڈ کتری سکھن تیون
- ٹینڈر EPADS SPPRA سسٹم سنڈ ذریعہ مقرر آخری تاریخ کان آگ جمع کراپا وینڈا و پروکچورمینٹ کمیٹی / شرکت کڈوڈ کٹیکریکٹیز / فرمز جی اختیار یافتہ نمائندن جی موجودگی و کراپا وینڈا، جیسی EPAD سسٹم ذریعہ ان لائن موجود ٹی سکھن ٹا
- جوابدار بولی ڈینڈون جا پھی آرڈر / معاہدہ فراہم / کال دیپازٹ یا پشٹک گڈرنتی، جیسی ریت وڈیک وھی سبب رد کیا ویا، اھی کامیاب آج ڈینڈون کی روک آرڈر جاری ٹیل بعد واپس کیا وینڈا
- جوائنٹ وینچر (JV) جی اجازت نہ ہونڈی
- اصل ای۔اسٹیمپ (500 روپے) جی تی ٹئون حلف نامو، جنھن و بیان وھی تہ سبھی جمع کراپل دستاویز / تفصیل / مشینری بابت معلومات صحیح و درست آھی، جیکڈھن کمر جعلی، چنیل یا غلط دستاویز / معلومات فراہم کٹی وٹی تہ کمیٹی / فرمز کی کٹھن ہڈ مرحلہ تی بلیڈ لسٹ کیو وینڈو مالک جی تفصیل CNIC سان گڈ عدالتی E-Stamp پیپر تی لازمی وھی، عدالتی اسٹامپ پیپر کان سواہ اختیار قبول نہ کیو وینڈو و اھڑو ٹینڈر قبول نہ کیو وینڈو جیکڈھن فرمز وھی تہ ڈائریکٹر / پروکچورٹیز یا پین لاگابیل مالھن جی مکمل تفصیل پاور آف اٹارنی سان گڈ ڈی وھی، جیکڈھن واحد مالک وھی تہ اھڑو حلف نامو اصل E-Stamp جی جمع کراپا وھی
- ٹئون حلف نامو ای اسٹیمپ پیپر (500 روپے) / تی، جنھن وھی بیان وھی تہ فرمز / کمیٹی ہن وقت کٹھن ہڈ وفاقی یا صوبائی سرکاری ادارہ و بلیڈ لسٹ نہ آھی
- ٹینڈر سان گڈ مٹی بیان کپل سبھی ضروری دستاویز / معلومات لازمی طور تی جمع کراپا وھی، جیکڈھن گھریل دستاویز / معلومات مان کمر ہڈ حصو گھت وھی، تہ اھڑو ٹینڈر پروکچورنگ کمیٹی طرفان غیر ہیٹ نہ آندو وینڈو، و آخری تاریخ و وقت کان پور کمر ہڈ دستاویز قبول نہ کیو وینڈو
- مجاز اختیارین کی حق حاصل آھی تہ ہو SPPRA رولز جی لاگابیل شقن تحت کٹھن ہڈ یا سبھی تعویذ کی رد کتری سکھن (EPAD سسٹم ذریعہ)

ڈائریکٹر جنرل  
پارکس اینڈ ہارٹیکلچر  
کئی ایم سی