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 (Funds) 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, 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.)
01	DG/P&H/ KMC / 52 / 2025-2026.	Arrangement of decorative plants with decorative planter for different Offices of KMC.	20.00 Million	C-6 OR Above	CE-01,CE-09 CE-10,BC-02 CE-11	5000/-	Rs.1000000/-
02	DG/P&H/ KMC / 53 / 2025-2026.	Development and Improvement Works at Division-II, District South, KMC.	20.00 Million	C-6 OR Above	CE-01,CE-09 CE-10,BC-02 CE-11	5000/-	Rs.1000000/-

Tender schedule shall be as follows:

SCHEDULE	DATE & TIME	VENUE
1.Dropping of Tender	30/ 03 / 2026 10.00 a.m.	EPAD SYSTEM SPPRA SINDH
2.Opening of Tender.	30 / 03 /2026 10.30 a.m.	Office of the Director General Parks & Horticulture Deptt. KMC inside Bagh-e-Jinnah (Frere Hall), Fatima Jinnah Road, Karachi. (Through EPAD System).

1. 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 three 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.

2. 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.

3. List of machinery and equipment available with documentary evidence of its ownership/rented.

4. Bank statement must be provided for the last three years.

5. Registration with income tax department (NTN Certificate) with active status Federal board of revnue.

6. Annual income tax returns of last three years must be provided.

7. Valid registration certificate of Sindh revenue board Govt. of Sindh (SRB) certificate (with active status).

8. Each page of bid must be stamped and signed by the owner/ representative.

9. 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 Committtee Parks and Horticulture Department, KMC

situated at inside Bagh-e-Jinnah (Frere Hall) Fatima Jinnah Road, Karachi before opening of the Bid.

10. 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 Procument 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 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 considred 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/ 824 /2026 Dt. 03 / 03 /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
PARKS AND HORTICULTURE DEPARTMENT

Tender Serial No.DG(P&H)/KMC/**01**/2025-2026

STANDARD BIDDING DOCUMENTS

NAME OF WORK: ARRANGEMENT OF DECORATIVE PLANTS WITH DECORATIVE PLANTER FOR DIFFERENT OFFICES OF KMC.

Estimated Cost:-	Rs.20.00 Million
Bid Security:-	Rs.10,00,000/-
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: ARRANGEMENT OF DECORATIVE PLANTS WITH DECORATIVE PLANTER FOR DIFFERENT OFFICES OF KMC.

Ref: #	S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	UNIT	AMOUNT (Rs)
O/R	1	Supply of different types of decorative plants with planters as per approved attached design / verities details are as under :				
O/R	a	Arika Palm	24	Rs.....	Each	Rs.....
O/R	b	Dieffenbachia cool	24	Rs.....	Each	Rs.....
O/R	c	Phonix palm	20	Rs.....	Each	Rs.....
O/R	d	Philodendron	24	Rs.....	Each	Rs.....
O/R	e	Kene Palm	20	Rs.....	Each	Rs.....
O/R	f	Bird Nest Faran	22	Rs.....	Each	Rs.....
O/R	g	Arika Palm	15	Rs.....	Each	Rs.....
O/R	h	Dexena	10	Rs.....	Each	Rs.....
O/R	i	Rubbur Plant	20	Rs.....	Each	Rs.....
O/R	j	Banana Palm	10	Rs.....	Each	Rs.....
O/R	k	Iglonema Chinese	10	Rs.....	Each	Rs.....
O/R	l	Snake Plant	10	Rs.....	Each	Rs.....
O/R	m	Lady Palm	10	Rs.....	Each	Rs.....
O/R	n	Mony Plant	10	Rs.....	Each	Rs.....
O/R	o	Jesmin (Chameli)	10	Rs.....	Each	Rs.....
O/R	p	Ehretia Cone 8'-0"	06	Rs.....	Each	Rs.....
O/R	q	Cordy line Australia Palm 12'-0"	04	Rs.....	Each	Rs.....
O/R	r	Lemon	10	Rs.....	Each	Rs.....
O/R	s	Rubber Plant	10	Rs.....	Each	Rs.....
O/R	t	Cheekoo	10	Rs.....	Each	Rs.....

KARACHI METROPOLITAN CORPORATION
PARKS AND HORTICULTURE DEPARTMENT.

Ref: #	S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	UNIT	AMOUNT (Rs)
O/R	u	Armanda Bele	15	Rs.....	Each	Rs.....
O/R	v	Red Palm	03	Rs.....	Each	Rs.....
O/R	w	Ficus Grill	04	Rs.....	Each	Rs.....
O/R	x	Bonsai Plant	01	Rs.....	Each	Rs.....
O/R	y	Doranta	25	Rs.....	Each	Rs.....
O/R	z	Rose	02	Rs.....	Each	Rs.....
O/R	za	ficus	02	Rs.....	Each	Rs.....
O/R	2	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	10000	Rs.....	P/Sft	Rs.....
O/R	3	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	14100	Rs.....	P/Cft	Rs.....
O/R	4	Leveling and dressing the ground including cutting and filling upto 6" thick etc complete	10000	Rs.....	P/Sft	Rs.....
O/R	5	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.	15000	Rs.....	P/Cft	Rs.....
O/R	6	P/F Artifical Grass roots 50 mm thick best quality as per approved by the Engineer incharge etc complete	836	Rs.....	P/Sft	Rs.....
O/R	7	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	10000	Rs.....	P/Sft	Rs.....

KARACHI METROPOLITAN CORPORATION
PARKS AND HORTICULTURE DEPARTMENT.

Ref: #	S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	UNIT	AMOUNT (Rs)
O/R	8	Providing of mixed seasonal plants as per approved by the officer incharge etc complete	19000	Rs.....	Each	Rs.....

I/We hereby quoted as follows:-

	Summary	Amount
a	Total (civil works) item bases on Non-schedule rates on O/R (Civil) (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.20.00 Million

Checked and verified by :

I/We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rules and regulations of KMC (As per SPPRA Guideline) and I have attached an Bid Security/Earnest Money in shape of pay order # _____ Dated _____ issued from _____Bank branch amounting to Rs._____ infavour of Karachi Metropolitan Corporation (KMC)

NOTE:

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

Time limit 180 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: ARRANGEMENT OF DECORATIVE PLANTS WITH DECORATIVE PLANTER FOR DIFFERENT OFFICES 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)	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: ARRANGEMENT OF DECORATIVE PLANTS WITH DECORATIVE PLANTER FOR DIFFERENT OFFICES 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 .
- Turnover of at least last three years

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 #01; NAME OF WORK: DEVELOPMENT AND IMPROVEMENT WORKS AT DIVISION-II, DISTRICT SOUTH, 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)

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 30 / 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: 30 /03/2026
16.4 Responsiveness of Bids
(i) Bid is valid till required period,

*(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.10.00 MILLION OR MORE

NAME OF WORK: ARRANGEMENT OF DECORATIVE PLANTS WITH DECORATIVE PLANTER FOR DIFFERENT OFFICES OF KMC.

Contract Value : Rs. 20.00 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 : .....

Reference : Through SPPRA # (Through EPAD System)

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 (2024) 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 180 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 enchased 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 roper 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.

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)

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) _____

_____

_____

کراچی میٹروپولیٹن کارپوریشن

دفتر ڈائریکٹر جنرل

پارکس اینڈ ہارٹیکلچر ڈیپارٹمنٹ

اندرون پانچ بتاتی (فریری ہال) کلفٹن جناح روڈ، کراچی فون: 021-99204300 فیکس: 021-99204327

نوٹس ٹینڈر

(بذریعہ SPPRA کے ای ٹینڈرنگ پورٹل EPAD سسٹم SPPRA سندھ)

درج ذیل کام کے لئے سیل بند سربمہر ٹینڈر مطلوب ہیں جس کے لئے کراچی میٹروپولیٹن کارپوریشن کے (فنڈز) مالی سال 2025-2026 کے بجٹ سے فنڈز رکھے گئے ہیں۔ ان ٹینڈرز کے کاموں کے تحت کے حامل بولی دہندگان کو پی پی آر اے میں رجسٹرڈ ہونا ضروری ہے۔ ٹینڈر کی دستاویز پی پی آر اے کے ای ٹینڈرنگ پورٹل پر دستیاب ہیں۔ ٹینڈر کی دستاویز کے حامل بولی دہندگان کو پی پی آر اے کے ای ٹینڈرنگ پورٹل پر رجسٹریشن کروانا ضروری ہوگا۔ ٹینڈرز EPAD سسٹم SPPRA سندھ کے ذریعے جمع کرائے جائیں گے۔

نمبر شمار	ٹینڈر حوالہ نمبر	کام کا نام	تخمینہ لاگت (مبلغ روپے)	تصدیق کی کیٹگری پی پی	سیکشن ڈاکومنٹ (ایس بی ڈی) ای سی	ٹینڈر فیس (روپے)	بیعانہ (روپے)
1	DG/P&H/ KMC/52/ 2025-2026	کے ایریا کے مختلف مقامات میں ٹریفک جزیروں میں آرائشی پودوں کے انتظامات	20.00 ملین	C-6 پی ایم سی کیٹگری	CE-01, E-09, CE-10, C-02, CE-11	5,000/-	1,000,000/-
2	DG/P&H/ KMC/53/ 2025-2026	ڈویژن III کے مختلف مقامات کے ایریا میں مینٹیننس اور پیوند کاری	20.00 ملین	C-6 پی ایم سی کیٹگری	CE-01, E-09, CE-10, C-02, CE-11	5,000/-	1,000,000/-

1. درج ذیل ٹینڈر سٹیپ وار عمل کیا جائے گا

عنوان	تاریخ وقت	مقام
1. ٹینڈر دستاویز کی فراہمی	30-03-2026 بروز پیر 10:30 بجے	EPAD سسٹم SPPRA سندھ
2. ٹینڈر جمع کرنے کی کارروائی	30-03-2026 بروز پیر 10:30 بجے	دفتر ڈائریکٹر جنرل پارکس اینڈ ہارٹیکلچر ڈیپارٹمنٹ کے ایریا اندرون پانچ بتاتی (فریری ہال) کلفٹن جناح روڈ، کراچی (بذریعہ EPAD سسٹم)

2. پارٹیشن لیٹر تک ٹینڈر میں جون 2026 تک اور اس سے آگے کے لئے موثر انسٹالیشن سرٹیفکیٹ ہونا ضروری ہے ساتھ ہی سیکشن ڈاکومنٹ گزشتہ تین سال کے دوران کام کے تخمینہ لاگت کے کم از کم 80 فیصد لاگت کا اس نوعیت کا کم از کم ایک کام یا تخمینہ لاگت کے کم از کم 50 فیصد لاگت کے اس نوعیت کے کم از کم دو کام مکمل کئے ہوں۔ سرٹیفکیٹ، بلز، پرچیز آرڈر کی کاپیاں، SPPRA ID's کے ہمراہ فراہم کی جائیں۔ ٹینڈر کمیٹی کو اختیار ہوگا کہ ٹینڈرنگ کے عمل میں شامل کسی بھی ٹینڈر کو مسترد کر دے۔

2. رجسٹرڈ آڈٹ فرم (آئی سی اے پی اے) گزشتہ تین سال کی سالانہ آڈٹ رپورٹس (آئی سی اے پی) رجسٹرڈ آڈٹ فرموں کے علاوہ دیگر سے جاری شدہ آڈٹ رپورٹس قابل قبول ہوں گی۔

3. دستاویز ٹینڈری اور ایڈوانس پیمنٹ کی درخواست مع این ٹی این کاپی اور استعمال شدہ بینک ثبوت۔

4. گزشتہ تین سال کی بینک سٹیٹمنٹ لازماً فراہم کی جائے۔

5. ٹیکس کلیئرنس میں رجسٹریشن (این ٹی این سرٹیفکیٹ) مع ایف بی آر اکاؤنٹ ہولڈر کا سٹیٹس۔

6. گزشتہ تین سال کے سالانہ ٹیکس گوشوارے لازماً فراہم کئے جائیں۔

7. سندھ ریونیو بورڈ ثبوت سندھ (ایس آر بی) کا موثر رجسٹریشن سرٹیفکیٹ (ایکٹو سٹیٹس کے ساتھ)۔

8. بولی کے ساتھ بینک ڈرافٹ کی صورت میں بیعانہ۔

9. بیعانہ/ قیمت ٹینڈر فیس (قیمت ٹینڈر فارم سادہ کاغذ پر) کا پے آرڈر SPPRA EPAD سندھ کی ویب سائٹ پر اپ لوڈ کیا جائے اور اوریجنل میں دفتر ہذا میں دیگر دستاویز کمیٹی پارکس اینڈ ہارٹیکلچر ڈیپارٹمنٹ کے ایریا اندرون پانچ بتاتی (فریری ہال) کلفٹن جناح روڈ، کراچی میں پیش کرنے سے پہلے جمع کرایا جائے۔

10. بولی دہندگان اپنے ٹیکس اور انکم ٹیکس ریٹرن سے زیادہ سے زیادہ اثاثہ جات میں درج کریں۔ تمام اثاثہ جات کو ظاہر کیا جائے گا۔

شرائط و ضوابط

1. بولی دہندگان تمام ٹینڈرز صرف SPPRA کی ویب سائٹ پر بھی دائر کی جا سکتی ہیں (بذریعہ EPADS سسٹم)۔

2. ٹینڈر مذکورہ بالا جمع کرانے کی ذمہ داری سے قبل EPADS، SPPRA سسٹم سندھ کے ذریعے جمع کرائے جائیں گے جو پرچیز کمیٹی اور بذریعہ EPADS SPPRA سندھ سسٹم کے ذریعے موجودگی کے لئے ٹینڈر کمیٹی کے ارکان کو ٹینڈر کی موجودگی میں کھولے جائیں گے۔

3. زیادہ سے زیادہ ٹینڈر مسترد کئے جانے سے بچنے کے لئے responsive بولی دہندگان کے پیش کردہ دستاویز کا مطالعہ کیا جائے اور مکمل آرڈر کے اجراء کے بعد عمل کیا جائے گا۔

4. جوائنٹ وینچر کی اجازت نہیں ہوگی۔

5. مبلغ 500/- روپے کے غیر سرٹیفکیٹ پے آرڈر کی صورت میں ایمان بولی (اصل) کی فراہمی کی ذمہ داری بولی دہندگان کی ہوگی۔ اشیاء کی مقدار میں تبدیلی کی صورت میں کمیٹی کا فیصلہ حتمی ہوگا۔ کمیٹی کا فیصلہ حتمی ہوگا۔ بولی دہندگان کو ایمان بولی (اصل) کی فراہمی کی صورت میں کسی بھی مرحلے پر ریجیکٹ کر دیا جائے گا۔

6. بولی دہندگان کو پی پی آر اے کی ہدایات کے مطابق ایمان بولی پر انحصار کرنے کے پابند ہیں۔ بولی کی طرف سے تصدیق ہونی چاہئے۔ جو بولی ایمان بولی کے بغیر اصل کی صورت میں نہیں کی جائے گی۔ ٹینڈر خود بخود مسترد کر دیا جائے گا۔ فرم کی صورت میں بولی دہندگان پارٹنرز کے مکمل کوائف مع پارٹنرز کی تفصیل سول پی پی آر کی صورت میں ایمان بولی کی شکل میں قرض نامہ (اصل) فراہم کیا جائے۔

7. بولی ایمان بولی (بولی سٹیپ چیک 500/- روپے) پر قرض نامہ (اصل) فراہم کرنا لازمی ہے اس وقت کسی صوبائی یا صوبائی سرکاری محکمے کی طرف سے اس وقت چیک لسٹ نہیں ہے۔

8. ٹینڈر مذکورہ بالا دستاویز کے اندر اشیاء کے مطابق جمع کرائے جائیں۔ ان میں سے کوئی بھی مطلوبہ دستاویز اور معلومات نہ ہونے کی صورت میں پرچیز کمیٹی ٹینڈر پر غور نہیں کرے گی اور بولی دہندگان کو دستاویز اپ لوڈ کرنے کی تاریخ اور وقت سے پہلے قبول نہیں کی جائیں گی۔

9. ٹینڈر دستاویز کو SPPRA کی ویب سائٹ پر دیکھا جا سکتا ہے۔ کوئی بھی ٹینڈر جو مسترد کر دیا جائے گا اصل پے آرڈر EPAD سسٹم۔

ڈائریکٹر جنرل

پارکس اینڈ ہارٹیکلچر ڈیپارٹمنٹ کے لئے

INF/MM/140/2026

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ڪراچي ميٽروپوليٽن ڪارپوريشن
آفيس آف دي ڊائريڪٽر جنرل، پارڪس اينڊ هارٽيڪلچر ڊپارٽمينٽ
باغ جناح (فريئر هال) جي اندر، فاطمه جناح روڊ ڪراچي فون: 99204300_021 فيڪس: 99204327_021

ٽينڊر گهرائڻ جو نوٽيس
(ايس پي پي آر اي هدايتن جي مطابق EPAD سسٽم ذريعي)

مهربند ٽينڊر هيٺ ڏنل ڪمن لاءِ، جيڪي ڪراچي ميٽروپوليٽن ڪارپوريشن (KMC) جي مالي سال 2026_2025 جي فنڊ مان ڪرايا ٿيا وڃن، سنگل اسٽيج ٻه لفافا طريقيڪار تحت گهريا وڃن ٿا. اهي آڇ ڏيندڙ جن وٽ ساڳئي نوعيت جي ڪمن جو تجربو هجي ۽ جيڪي PEC ۾ لاڳاپيل ڪيٽيگري ۾ رجسٽرڊ هجن، گذرگڏ PEC جو تجديد ٿيل لائسنس، سنڌ حڪومت جو صحيح اليڪٽرڪل لائسنس، NTN سرٽيفڪيٽ، سنڌ ريونيو بورڊ ۾ رجسٽريشن، ۽ مالڪ / پارٽنر جي قومي سڃاڻپ ڪارڊ جي ڪاپي رکن ٿا. ٽن کي لازمي طور SPPRA سنڌ جي EPAD سسٽم ذريعي پنهنجون آڇون هيٺ ڏنل شيڊول مطابق جمع ڪرائيون آهن.

سريل	ٽينڊر ريفرنس نمبر	اسڪيم جو نالو	ڪيپل لاڳت (ملين ۾)	ڪانٽريڪٽر ڪيٽيگري PEC	اسپيشلائيزڊ ڪوڊ(ز) PEC	ٽينڊر فيس (روپين ۾)	بڊ سيڪيورٽي (روپين ۾)
1	DG/P&H/KMC/52/2025_2026	مختلف آفيسن لاءِ سجاوٽي بورڊن ۽ سحاوتي پلانٽر جي ترتيب ڏيڻ	20.00 ملين	C_6 يا مٿي	CE-01 , CE-09 , CE-10, BC-02, EE-11	5000	1000000
2	DG/P&H/KMC/53/2025_2026	ڊويزن _I_ ضلعو ڏکڻ KMC ۾ نرقياتي ۽ بهتري جا ڪم.	20.00 ملين	C_6 يا مٿي	CE-01 , CE-09 , CE-10, BC-02, EE-11	5000	1000000

1. شيڊيول هيٺين ريت هوندو

شيڊيول	تاريخ ۽ وقت	جڳهه
ٽينڊر اچلڻ	30/03/2026 تي صبح جو 10:00 وڳي	EPAD سسٽم ايس پي پي آر اي سنڌ
ٽينڊر کولڻ	30/03/2026 تي صبح جو 10:30 وڳي	ڊائريڪٹر جنرل پارڪس اينڊ هارٽيڪلچر ڊپارٽمينٽ، ڪي ايم سي آفيس، باغ جناح (فريئر هال) جي اندر، فاطمه جناح روڊ، ڪراچي (EPAD سسٽم ذريعي)

1. پاڪستان انجنيئرنگ ڪائونسل (PEC) ۾ لاڳاپيل ڪيٽيگري ۽ ڪم جي نوعيت مطابق اسپيشلائيزڊ ڪوڊز سال جون 2026ع ۽ ان کان اڳتي نائين صحيح رجسٽريشن سرٽيفڪيٽ. گهٽ ۾ گهٽ هڪ ساڳئي نوعيت جو ڪم، جنهن جي لاڳت نخمياتي لاڳت جي 80٪ يا وڌيڪ هجي، يا گهٽ ۾ گهٽ ٻه ساڳئي نوعيت جا ڪم، جن مان هر هڪ جي لاڳت تخمياتي لاڳت جي 50٪ يا وڌيڪ هجي، گذريل پنجن سالن اندر مڪمل ٿيل هجن. مڪمل ٿيڻ جي سرٽيفڪيٽ، بڊ ايوليئيشن رپورٽس جون تصديق ٿيل ڪاپيون ۽ SPPRA ID سان گڏ (لازمي). فرم سان ڪم ڪندڙ انجنيئرنگ ۽ ٽيڪنيڪل اسٽاف جو بائيو ڊيٽا، جيئن بڊنگ ڊاڪيومينٽس ۾ گهربل آهي.
2. آخري تن سالن جون سالياني آڊٽ رپورٽون. جيڪي ICAP ۾ رجسٽرڊ آڊٽ فرمز پاران جاري ٿيل هجن. ICAP ۾ رجسٽرڊ نه ٿيل آڊٽ فرمز جون رپورٽون قبول نه ڪيون ويندين.
3. مشينري ۽ سامان جي فهرست، جنهن سان گڏ مالڪيت / ڪرائي / ليز جا دستاويزي ثبوت موجود هجن.
4. آخري تن سالن جا بئنڪ اسٽيٽمينٽ لازمي فراهم ڪيا وڃن.
5. انڪم ٽيڪس ڊپارٽمينٽ ۾ رجسٽريشن (اين ٽي اين سرٽيفڪيٽ) ۽ FBR تي ايڪٽو اسٽيٽس.
6. آخري تن سالن جا سالياني انڪم ٽيڪس ريٽرن لازمي جمع ڪرايا وڃن.
7. سنڌ ريونيو بورڊ (SRB) حڪومت سنڌ جو فعال رجسٽريشن سرٽيفڪيٽ.
8. بڊ جي هر صفحي تي مالڪ / نمائندي جي صحيح ۽ مهر لازمي هجي.
9. بڊ سيڪيورٽي / ٽينڊر ڪاسٽ فيس (ٽينڊر ڪاسٽ نان ريفنڊ ايبل) جو پي آرڊر، EPADS SPPRA سنڌ جي ويب سائيٽ تي بڊ سان گڏ اپلوڊ ڪيو وڃي ۽ گڏوگڏ بڊ ڪولڻ کان اڳ، چئرمين پروڪيورمينٽ ڪميٽي، پارڪس اينڊ هارٽيڪلچر ڊپارٽمينٽ، KMC، باغ جناح (فريئر هال)، فاطمه جناح روڊ، ڪراچي ۾ نزيڪلي پڻ جمع ڪرايو وڃي.
10. آڇ ڏيندڙن کي لازمي طور ريٽ لفظن ۽ انگن ٻنهي ۾ لکڻو آهي، رڌ ۾ رڌ ٻه ڊيسيمل جڳهون قابل قبول آهن؛ ٽئين ڊيسيمل جڳهه قبول نه ڪئي ويندي.

شرط ۽ ضابطا

i. آڇ دستاويز ۽ ٻيا شرط SPPRA جي سرڪاري ويب سائيٽ تان (EPAD سسٽم ذريعي) ڊسي يا ڊائون لوڊ ڪري سگهجن ٿيون.
ii. ٽينڊر EPADs SPPRA سسٽم سنڌ ذريعي مقرر آخري تاريخ کان اڳ جمع ڪرايا ويندا ۽ پروڪيورمينٽ ڪميٽي / شرڪت ڪندڙ ڪنٽريڪٽرز / فرمز ۽ انهن جي اختيار يافته نمائندن جي موجودگي ۾ کوليا ويندا، جيڪي EPAD سسٽم ذريعي آن لائن موجود ٿي سگهن ٿا.
iii. جوابدار بولي ڏيندڙن جا پي آرڊر / ڊمانڊ ڊرافٽ / ڪال ڊپازٽ يا بئنڪ گارنٽي، جيڪي ريٽ رڌيڪ هجڻ سبب رد ڪيا وڃن، اهي ڪامياب آڇ ڏيندڙ کي ورڪ آرڊر جاري ٿيڻ بعد واپس ڪيا ويندا.
iv. جوائنٽ وينچر (JV) جي اجازت نه هوندي.
v. اصل اي_اسٽيمپ (500 روپين جي) تي نئون حلف نامو، جنهن ۾ بيان هجي ته سڀئي جمع ڪرايل دستاويز / تفصيل / مشينري بابت معلومات صحيح ۽ درست آهي، جيڪڏهن ڪو جعلي، چٽيل يا غلط دستاويز / معلومات فراهم ڪئي وئي ته ڪمپني / فرم کي ڪنهن به مرحلي تي بليڪ لسٽ ڪيو ويندو. مالڪ جي تفصيل CNIC سان گڏ عدالتي E_Stamp پيپر تي لازمي هجي؛ عدالتي اسٽام پيپر کان سواءِ اختيار قبول نه ڪيو ويندو ۽ اهڙو ٽينڊر قبول نه ڪيو ويندو. جيڪڏهن فرم هجي ته ڊائريڪٽرز / پروپرائيٽرز يا بين لاڳاپيل ماڻهن جي مڪمل تفصيل پاور آف اٽارني سان گڏ ڏني وڃي. جيڪڏهن واحد مالڪ هجي ته اهڙو حلف نامو اصل E_Stamp تي جمع ڪرايو وڃي.
vi. نئون حلف نامو (اي اسٽيمپ پيپر) روپيا 500/- تي، جنهن ۾ هي بيان هجي ته فرم / ڪمپني هن وقت ڪنهن به وفاقي يا صوبائي سرڪاري اداري ۾ بليڪ لسٽ نه آهي.
vii. ٽينڊر سان گڏ مٿي بيان ڪيل سڀئي ضروري دستاويز / معلومات لازمي طور تي جمع ڪرايا وڃن. جيڪڏهن گهربل دستاويزن / معلومات مان ڪو به حصو گهٽ هجي، ته اهڙو ٽينڊر پروڪيورنگ ڪميٽي طرفان غور هيٺ نه آندو ويندو ۽ آخري تاريخ ۽ وقت کان پوءِ ڪو به دستاويز قبول نه ڪيو ويندو.
viii. مجاز اختيارين کي حق حاصل آهي ته هو SPPRA رولز جي لاڳاپيل شقن تحت ڪنهن به يا سڀني تجويزن کي رد ڪري سگهن (EPAD سسٽم ذريعي).

ڊائريڪٽر جنرل
پارڪس اينڊ هارٽيڪلچر،
ڪي ايم سي

INF/MM/140/2026

KARACHI METROPOLITAN CORPORATION

OFFICE OF THE DIRECTOR GENERAL PARKS & HORTICULTURE DEPARTMENT

Inside Bagh-e-Jinnah (Frere Hall) Fatima Jinnah Road Karachi Cannt: Phone # 021-99204300

NO.DG/P&H/KMC/ 401 /2025 DATED 02 /10/2025

NOTIFICATION

SUBJECT: COMPLAINT REDRESSED COMMITTEE

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

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

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

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

This issued with the approval of Competent Authority of KMC.

02/10/25

DIRECTOR GENERAL
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
OFFICE OF THE DIRECTOR GENERAL PARKS & HORTICULTURE DEPARTMENT
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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 f 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,
   Karachi Metropolitan Corporation, Karachi
2. Mr. Allawal Shaikh — Member
   Assistant Executive Engineer,
   Town Municipal Corporation, Saddar, Karachi
3. Mr. Zohaib Magsi — Member
   Account Officer,
   Parks and Horticulture,
   Karachi Metropolitan Corporation, Karachi

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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.