



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	<u>30/03/2026</u> 10.00 a.m.	EPAD SYSTEM SPPRA SINDH
2. Opening of Tender.	<u>30/03/2026</u> 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 revenue.
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 Committee 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 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 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/ 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/02/2025-2026

STANDARD BIDDING DOCUMENTS

NAME OF WORK: **DEVELOPMENT AND IMPROVEMENT WORKS**
AT DIVISION-II, DISTRICT SOUTH, 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: DEVELOPMENT AND IMPROVEMENT WORKS AT DIVISION-II, DISTRICT SOUTH, KMC						
Ref: #	S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	UNIT	AMOUNT (Rs)
		CIVIL WORKS (S/R items)				
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.	9000	133.08	P/Cft	1197720
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	98000	24	P/Cft	2352000
S/R	3	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 as directed by the Engineer Incharge etc complete	10000	211.54	P/Sft	2115400
S/R	4	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 E / Incharge	5000	9706.88	%Cft	485344
		Total S/R amount				6150464
		O/R (civil) items				
O/R	5	Excavation of lawn in uniform thick with using of tractor in required slope including the cost as per direction by Engineer incharge etc complete	98000	Rs.....	P/Cft	Rs.....
O/R	6	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	50000	Rs.....	P/Sft	Rs.....
O/R	7	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	30000	Rs.....	P/Cft	Rs.....
O/R	8	Leveling and dressing the ground including cutting and filling upto 6" thick etc complete	10000	Rs.....	P/Sft	Rs.....
O/R	9	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.	30000	Rs.....	P/Cft	Rs.....
O/R	10	Providing of mixed seasonal plants as per approved by the officer incharge etc complete	12600	Rs.....	Each	Rs.....
O/R	11	Providing of mixed shrub plants as per approved by the officer incharge etc complete.	200	Rs.....	Each	Rs.....



KARACHI METROPOLITAN CORPORATION
PARKS AND HORTICULTURE DEPARTMENT.

Ref: #	S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	UNIT	AMOUNT (Rs)
O/R	12	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	13	Providing of decorative plants of different variety plants as per approved by the officer incahrge etc complete	50	Rs.....	Each	Rs.....
O/R	14	Supply of Plastic pipe 4 mm thick size 1" to 1 1/2" dia etc in approved varieties as per approved by the officer incahrge etc complete...	600	Rs.....	P/Kg	Rs.....

I/We hereby quoted as follows:-

	Summary	Amount
a	Total (civil works) item bases on Schedule Rates items I/we hereby% @ At par/Above/Below On S/R (Civil) items	Rs. 6150464 Rs.....
b	Total (civil works) item bases on Non-schedule rates on O/R (Civil) (total amount quoted by the contractor)	Rs.....
c	Add @ 5% S.R.B.	Rs.....
d	Grand total amount quoted by the contractor (In figures)	Rs.....
e	Contractor's total amount (in words) Rs.....	
f	Total estimated/PC-1 cost	Rs.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.

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

Signature of Bidder _____

Name of firm & address _____

CNIC # _____

MOB # _____

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

(with rubber stamp)



KARACHI METROPOLITAN CORPORATION
PARKS AND HORTICULTURE DEPARTMENT.

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

NAME OF WORK: DEVELOPMENT AND IMPROVEMENT WORKS
AT DIVISION-II, DISTRICT SOUTH, 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

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

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

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



KARACHI METROPOLITAN CORPORATION
PARKS AND HORTICULTURE DEPARTMENT.

NAME OF WORK: DEVELOPMENT AND IMPROVEMENT WORKS
AT DIVISION-II, DISTRICT SOUTH, 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 .

(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)

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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 30-03 / 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,

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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.10.00 MILLION OR MORE

NAME OF WORK: DEVELOPMENT AND IMPROVEMENT WORKS
AT DIVISION-II, DISTRICT SOUTH, 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 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.

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 stamp).

WITNESSES

1. (Signature) _____

2. (Signature) _____

Reg No: 3843
 روزانه "PARLAU"
 ڪراچي

جلد 40 اربع 11 مارچ 2026 ۽ بمطابق 21 رمضان المبارڪ 1447 هـ قيمت: 10 روپيا شمارو 209

ڪراچي ميٽروپوليٽن ڪارپوريشن
آفيس آف ڊي ڊائريڪٽر جنرل، پارڪس اينڊ هارٽيڪلچر ڊپارٽمينٽ
 باغ جناح (فريئر هال) جي اندر، فاضل جناح روڊ ڪراچي فون: 021-99204300 021-99204327 فیکس:

ٽينڊر گهرائڻ جو نوٽيس
 (ايس پي سي آري هدايت جي مطابق EPAD سسٽم ذريعي)

مهربند ٿيندڙ هيٺ ڏنل ڪمن لاءِ، جيڪي ڪراچي ميٽروپوليٽن ڪارپوريشن (KMC) جي مالي سال 2025-2026 جي فنڊ مان ڪرايا پيا وڃن سنگل اسٽيج پرفارمانس ڪنٽراڪٽ تحت گهرايا وڃن ٿا. اهي آڇ ڏيندڙ جن وٽ ساڳئي نوعيت جي ڪمن جو تجربو هجي ۽ جيڪي PEC ۽ لاڳاپيل ڪيٽيگري ۾ رجسٽرڊ هجن. ڪنٽراڪٽ PEC جو تجديد ٿيل لائسنس سنڌ حڪومت جو صحيح اليڪٽرڪل لائسنس NTN-سرٽيفڪيٽ سنڌ يونيورسٽي ۾ رجسٽريشن ۽ مالڪ / پارٽنر جي قومي سڃاڻپ ڪارڊ جي ڪاپي رکن ٿا. تن کي لازمي طور SPPRA سنڌ جي EPAD سسٽم ذريعي پنهنجن آڇون هيٺ ڏنل شيڊول مطابق جمع ڪرائڻيون آهن.

سهيلا	ٽينڊر فيرفرس نمبر	اسڪيم جو نالو	ڪنٽرول لاڳت (ملين روپيا)	ڪنٽريڪٽ ڪيٽيگري PEC	اسپيشلائيزڊ ڪوڊ (PEC)	ٽينڊر فيرس (روپين روپيا)	سيڪيورٽي (روپين روپيا)
1	DG/P&H/KMC/52/2025_2026	مختلف آفيسن لاءِ سجاوڻي پورتن ۽ سجاوڻي پلاٽر 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 لاءِ ضلعو ڏکڻ ڪراچي ۾ KMC ۾ ترقياتي ۽ بهتري جا ڪم.	20.00 ملين	C-6 يا مٿي	CE-01, CE-09, CE-10, BC-02, EE-11	5000	1000000

شيڊيول	تاريخ ۽ وقت	جڳھ
ٽينڊر اعلان	30/03/2026 تي صبح جو 10:00 وڳي	EPAD سسٽم ايس پي سي آري سنڌ
ٽينڊر ڪولڻ	30/03/2026 تي صبح جو 10:30 وڳي	ڊائريڪٽر جنرل پارڪس اينڊ هارٽيڪلچر ڊپارٽمينٽ، ڪي ايس پي سي آري باغ جناح (فريئر هال) جي اندر، فاضل جناح روڊ، ڪراچي (EPAD سسٽم ذريعي)

- پاڪستان انجنيئرنگ ڪائونسل (PEC) ۽ لاڳاپيل ڪيٽيگري ۽ ڪم جي نوعيت مطابق اسپيشلائيزڊ ڪوڊز سان جون 2026 ۽ ان کان اڳتي نائين صحيح رجسٽريشن سرٽيفڪيٽ، گهٽ ۾ گهٽ هڪ ساڳئي نوعيت جو ڪم، جنهن جي لاڳت تخميني لاڳت جي 780 يا وڌيڪ هجي، يا گهٽ ۾ گهٽ ٻه ساڳئي نوعيت جا ڪم، جن مان هر هڪ جي لاڳت تخميني لاڳت جي 50٪ يا وڌيڪ هجي، گذريل پنجن سالن اندر مڪمل ٿيل هجن. مڪمل ٿيڻ جي سرٽيفڪيٽ، يا ايپوليٽيشن رپورٽس جون تصديقي ٿيل ڪاپيون ۽ SPPRA ID سان گڏ (لازمي). فرم سان ڪندڙ انجنيئرنگ ۽ ٽيڪنيڪل اسٽاف جو بائيو ڊيٽا، جيئن پڻ بنگ ڊاڪيومينٽس ۽ گهريلو آهي.
- آخري ٽن سالن جون سالياني آؤٽ رپورٽون، جيڪي ICAP ۾ رجسٽرڊ آؤٽ فرمز پاران جاري ٿيل هجن. ICAP ۾ رجسٽرڊ نه ٿيل آؤٽ فرمز جون رپورٽون قبول نه ڪيون وينديون.
- مشنري ۽ سامان جي فهرست، جنهن سان گڏ مالڪيت / ڪرائي / ليز جا دستاويزي ثبوت موجود هجن.
- آخري ٽن سالن جا بئنڪ اسٽيٽمينٽ لازمي فراهم ڪيا وڃن.
- انڪر ٽيڪس ڊپارٽمينٽ ۾ رجسٽريشن (اين تي اين سرٽيفڪيٽ) ۽ FBR تي ايڪنو اسٽيٽس.
- آخري ٽن سالن جا سالياني انڪر ٽيڪس ريتن لازمي جمع ڪرايا وڃن.
- سنڌ يونيورسٽي (SRB) حڪومت سنڌ جو فعال رجسٽريشن سرٽيفڪيٽ.
- ٻڌڻي جي هڪ صفي تي مالڪ / نمائندگي جي صحيح ۽ مهل لازمي هجي.
- ٻڌڻي جي سڪيورٽي / ٽينڊر ڪاسٽ فيس (ٽينڊر ڪاسٽ نان ريفنڊ ايبل) جو پي آرڊر EPADS SPPRA سنڌ جي ويب سائيٽ تي ٻڌڻي سان گڏ اڳڀرو ڪيو وڃي ۽ گڏوگڏ ٻڌڻي کان اڳ، چئرمين پروڪيورمينٽ ڪميٽي، پارڪس اينڊ هارٽيڪلچر ڊپارٽمينٽ، KMC، باغ جناح (فريئر هال)، فاضل جناح روڊ، ڪراچي ۾ ترڪلي ٻڌڻي جمع ڪرايو وڃي.
- آڇ ڏيندڙن کي لازمي طور ريت لفظن ۽ انگن پنهني ۾ لکڻو آهي، وڌ ۾ وڌ ٻه ڊيسيميل جڳهون قابل قبول آهن؛ تئين ڊيسيميل جڳهه قبول نه ڪئي ويندي.

- شرط ۽ ضابطا**
- آڇ دستاويز ۽ ٻيا شرط SPPRA جي سرڪاري ويب سائيٽ تان (EPAD سسٽم ذريعي) ڏسي يا ڊائون لوڊ ڪري سگهجن ٿيون.
 - 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 ۾ ڪوٺيا ويندا، جيڪي EPAD سسٽم ذريعي آن لائن موجود ٿي سگهن ٿا.
 - جوابدار بولي ڏيندڙن جا پي آرڊر / ڊمانڊ ڊرافٽ / ڪال ڊپازٽ يا بئنڪ گارنٽي، جيڪي ريت وڌيڪ هجن سبب رد ڪيا ويا، اهي ڪامياب آڇ ڏيندڙ کي ورڪ آرڊر جاري ٿيڻ بعد واپس ڪيا ويندا.
 - جوازت وينچر (JV) جي اجازت نه هوندي.
 - اصل اي. اسٽيٽس (500 روپين جي) تي نئون حلف نامو، جنهن ۾ بيان هجي ته سڀئي جمع ڪرايل دستاويز / تفصيل / مشنري بابت معلومات صحيح ۽ درست آهي، جيڪڏهن ڪو جعلي، چٽيل يا غلط دستاويز / معلومات فراهم ڪئي وئي ته ڪميٽي / فرم کي ڪنهن به مرحلي تي بليڪ لسٽ ڪيو ويندو. مالڪ جي تفصيل CNIC سان گڏ عدالتي E-Stamp ٻيهر ٿي لازمي هجي؛ عدالتي اسٽامپ پيپر کان سواءِ اختيار قبول نه ڪيو ويندو ۽ اهڙو ٽينڊر قبول نه ڪيو ويندو، جيڪڏهن فرم هجي ته ڊائريڪٽر / پروڪيورمينٽ يا ٻين لاڳاپيل ماڻهن جي مڪمل تفصيل يادو آف اٿارٽي سان گڏ ڏني وڃي، جيڪڏهن واحد مالڪ هجي ته اهڙو حلف نامو اصل E-Stamp تي جمع ڪرايو وڃي.
 - نئون حلف نامو اي اسٽيٽس پيپر (500 روپيا) تي، جنهن ۾ هي بيان هجي ته فرم / ڪميٽي هن وقت ڪنهن به وفاقي يا صوبائي سرڪاري اداري ۾ بليڪ لسٽ نه آهي.
 - ٽينڊر سان گڏ ملي مالڪي بيان ڪيل سڀئي ضروري دستاويز / معلومات لازمي طور تي جمع ڪرايا وڃن، جيڪڏهن گهريل دستاويزن / معلومات مان ڪوبه حصو گهٽ هجي، ته اهڙو ٽينڊر پروڪيورمينٽ ڪميٽي طرفان غور هيٺ نه آندو ويندو، ۽ آخري تاريخ ۽ وقت کان پوءِ ڪوبه دستاويز قبول نه ڪيو ويندو.
 - viii مجاز اختيارين کي حق حاصل آهي ته هو SPPRA رولز جي لاڳاپيل شقن تحت ڪنهن به ٻي سڀني تجويزن کي رد ڪري سگهن (EPAD سسٽم ذريعي).



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.

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

DATED 02 110/2025

NOTIFICATION

SUBJECT: COMPLAINT REDRESSED COMMITTEE

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

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

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

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

This issued with the approval of Competent Authority of KMC.


DIRECTOR GENERAL
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 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 11/2025

NOTIFICATION

SUBJECT: CONSTITUTION OF PROCUREMENT COMMITTEE

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

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

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

This issued with the approval of Competent Authority of KMC.


DIRECTOR GENERAL 02/11/25
PARKS & HORTICULTURE
K.M.C.

Copy for information to:-

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