



No.Dir/CMW/F&A/KMC/ 662 /2026
KARACHI METROPOLITAN CORPORATION
OFFICE OF THE DIRECTOR
(CONTRACT MANAGEMENT WING-CMW)
FINANCE & ACCOUNTS DEPARTMENT

Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi Ph No.021-99215795

Dated: 19 / 05 /2026

NOTICE INVITING TENDERS (NIT)

The Karachi Metropolitan Corporation (KMC) hereby invites bids from reputed firms possessing demonstrable experience in the relevant domain, under the Single Stage – One Envelope Procedure, through the Sindh E-Procurement and Disposal System (EPADS). To ensure optimal resource allocation and effective crisis management (including natural disasters or sudden infrastructure failures arising from rain emergencies), a single bidder may submit the bid proposal for a maximum of two (02) tender works. The eligibility criteria applicable to each work are detailed in the respective bidding documents.

S. No.	Name of Scheme	Estimated Cost (Offer Rate Basis)	Bid Security (Pay Order/Bank Guarantee in favor of KMC)	Bidding Document Fee (Non-Refundable)	Eligibility Criteria
01	Desilting of Nala and Transportation of De-silted Material to Designated Dump Sites at Karachi District Central for Monsoon Year 2026.	68.420 Million	5% of the estimated cost	Rs.5,000/-	As specified in the Bidding Documents
02	Desilting of Nala And Transportation of De-silted Material to Designated Dump Sites At Karachi District West & Keamari for Monsoon Year 2026.	70.408 Million	5% of the estimated cost	Rs.5,000/-	As specified in the Bidding Documents
03	Desilting of Nala And Transportation of De-silted Material to Designated Dump Sites At Karachi District South-I for Monsoon Year 2026.	55.930 Million	5% of the estimated cost	Rs.5,000/-	As specified in the Bidding Documents
04	Desilting of Nala And Transportation of De-silted Material to Designated Dump Sites At Karachi District South-II for Monsoon Year 2026.	65.416 Million	5% of the estimated cost	Rs.5,000/-	As specified in the Bidding Documents
05	Desilting of Nala And Transportation of De-silted Material to Designated Dump Sites At Karachi District East for Monsoon Year 2026.	72.966 Million	5% of the estimated cost	Rs.5,000/-	As specified in the Bidding Documents
06	Desilting of Nala And Transportation of De-silted Material to Designated Dump Sites At Karachi District Korangi for Monsoon Year 2026.	70.424 Million	5% of the estimated cost	Rs.5,000/-	As specified in the Bidding Documents
07	Desilting of Nala And Transportation of De-silted Material to Designated Dump Sites At Karachi District Malir & District Council Karachi for Monsoon Year 2026.	58.729 Million	5% of the estimated cost	Rs.5,000/-	As specified in the Bidding Documents
08	Winching, Cleaning of Nalla & Transportation Of Material at Designated Dump Sites Karachi At Various Areas Of City for Monsoon Year 2026.	74.370 Million	5% of the estimated cost	Rs.5,000/-	As specified in the Bidding Documents
09	Desilting of Nala and Transportation of De-silted Material To Designated Dump Sites At Various Areas Of All District Of Karachi for Monsoon Year 2026.	63.390 Million	5% of the estimated cost	Rs.5,000/-	As specified in the Bidding Documents

o/c

Interested bidders may download the complete bidding documents from the EPADS portal at <https://sindh.eprocure.gov.pk>. Bids, duly completed in all respects and signed by the bidder or its authorized representative, must be submitted electronically through EPADS not later than 03:00 p.m. on 08/06/2026. Bids shall be opened on the same day at 03:30 p.m. through EPAD SPPRA Portal and at the office of the undersigned. In addition to online submission, bidders shall submit the original Bidding Document Fee (non-refundable) of Rs. 5,000/- per tender fee in the form of a Pay Order drawn in favour of the Karachi Metropolitan Corporation, to the office of the undersigned by the stipulated submission deadline.

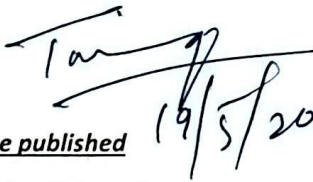
If the scheduled date for submission or opening falls on a public holiday or non-working day, or if the process cannot be conducted due to unforeseen circumstances (including law and order situations, office/road closures, or force majeure events), bids shall be submitted/opened on the next official working day at the same time and venue platform. Further, in the event that no bid is received or all bids are declared non-responsive on the above date, bids shall be re-opened on 23/06/2026 at 03:30 p.m. at the same venue.

Bidders must ensure that their bids are substantially responsive and strictly comply with all eligibility and evaluation criteria, along with conditions prescribed in the bidding documents. Only substantially responsive and most advantageous bids shall be considered for financial evaluation. Bid Security of disqualified or non-responsive bidders shall be returned upon approval of the Competent Authority, KMC. The Bid Security (Pay Order or Bank Guarantee from a scheduled bank operating in Pakistan, in favour of KMC) shall be valid for a minimum period of six (06) months. A scanned copy of the Bid Security and bidding document fee pay order shall be uploaded on EPADS, and the original instruments must reach the office of the undersigned by or before the bid submission deadline.

At the time of bid opening, bidders shall also submit hard copies of the bidding proposal documents in sealed envelopes to verify the authenticity of online submissions. Any forged, fabricated, or tampered documents shall result in immediate disqualification and may attract legal action under applicable laws and procurement rules.

Karachi Metropolitan Corporation reserves the right to accept or reject any or all bids/proposals prior to contract award in accordance with Rule 25 of the Sindh Public Procurement Rules, 2010 (as amended up to date), without assigning any reason and without incurring any liability to the bidders.

Canvassing in any form or manner shall result in disqualification of the concerned bidder. Any concealment, misrepresentation, or distortion of facts at any stage shall constitute sufficient grounds for rejection of the bid and may lead to further proceedings in accordance with applicable procurement laws and rules.


19/5/2026

Not to be published

Director (MMD), KMC.

Enclosed 10 Copies with a request to publish at least (03) widely circulated dailies newspapers of Urdu, English & Sindhi each in compliance of Clause 17(2) of SPP Rule 2010 (Amended up-to-date).

Dy. Director (WEB) Computer Section, Mayor Secretariat, KMC

With a request to upload on the KMC Website (a soft copy of Bidding Document is enclosed).

C.C to: -

1. The Mayor, Karachi KMC.
2. The Municipal Commissioner, KMC
3. The Financial Advisor, KMC.
4. The Sr. Director, (MS), KMC.
5. Office file-2026.


19/05/26
Director (Contract Management Wing)
Finance & Accounts, KMC

KARACHI METROPOLITAN CORPORATION



OFFICE OF THE DIRECTOR (CONTRACT MANAGEMENT WING-CMW) FINANCE & ACCOUNTS DEPARTMENT

Room No. 19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi Ph No. 021-99215795

No.Dir/CMW/F&A/KMC/662/2026

Dated: 19-08-2026

NOTICE INVITING TENDERS (NIT)

The Karachi Metropolitan Corporation (KMC) hereby invites bids from reputed firms possessing demonstrable experience in the relevant domain, under the Single Stage – One Envelope Procedure, through the Sindh E-Procurement and Disposal System (EPADS). To ensure optimal resource allocation and effective crisis management (including natural disasters or sudden infrastructure failures arising from rain emergencies), a single bidder may submit the bid proposal for a maximum of two (02) tender works. The eligibility criteria applicable to each work are detailed in the respective bidding documents.

S. No.	Name of Scheme	Estimated Cost (Offer Rate Rate)	Bid Security (Pay Order/ Bank Guarantee in favor of KMC)	Bidding Document Fee (Non-Refundable)	Eligibility Criteria
1.	Desilting of Nala and Transportation of De-silted Material to Designated Dump Sites at Karachi District Central for Monsoon Year 2026.	68.420 Million	5% of the estimated cost	Rs. 5,000/-	As specified in the Bidding Documents
2.	Desilting of Nala And Transportation of De-silted Material to Designated Dump Sites At Karachi District West & Keamari for Monsoon Year 2026.	70.408 Million	5% of the estimated cost	Rs. 5,000/-	As specified in the Bidding Documents
3.	Desilting of Nala And Transportation of De-silted Material to Designated Dump Sites At Karachi District South-I for Monsoon Year 2026.	55.930 Million	5% of the estimated cost	Rs. 5,000/-	As specified in the Bidding Documents
4.	Desilting of Nala And Transportation of De-silted Material to Designated Dump Sites At Karachi District South-II for Monsoon Year 2026.	65.416 Million	5% of the estimated cost	Rs. 5,000/-	As specified in the Bidding Documents
5.	Desilting of Nala And Transportation of De-silted Material to Designated Dump Sites At Karachi District East for Monsoon Year 2026.	72.966 Million	5% of the estimated cost	Rs. 5,000/-	As specified in the Bidding Documents
6.	Desilting of Nala And Transportation of De-silted Material to Designated Dump Sites At Karachi District Korangi for Monsoon Year 2026.	70.424 Million	5% of the estimated cost	Rs. 5,000/-	As specified in the Bidding Documents
7.	Desilting of Nala And Transportation of De-silted Material to Designated Dump Sites At Karachi District Malir & District Council Karachi for Monsoon Year 2026.	58.729 Million	5% of the estimated cost	Rs. 5,000/-	As specified in the Bidding Documents
8.	Winching, Cleaning of Nalla & Transportation Of Material at Designated Dump Sites Karachi At Various Areas Of City for Monsoon Year 2026.	74.370 Million	5% of the estimated cost	Rs. 5,000/-	As specified in the Bidding Documents
9.	Desilting of Nala and Transportation of De-silted Material To Designated Dump Sites At Various Areas Of All District Of Karachi for Monsoon Year 2026.	63.390 Million	5% of the estimated cost	Rs. 5,000/-	As specified in the Bidding Documents

Interested bidders may download the complete bidding documents from the EPADS portal at <https://sindh.eprocure.gov.pk>. Bids, duly completed in all respects and signed by the bidder or its authorized representative, must be submitted electronically through EPADS not later than 03:00 p.m. on 08/06/2026. Bids shall be opened on the same day at 03:30 p.m. through EPAD SPPRA Portal and at the office of the undersigned. In addition to online submission, bidders shall submit the original Bidding Document Fee (non-refundable) of Rs. 5,000/- per tender fee in the form of a Pay Order drawn in favour of the Karachi Metropolitan Corporation, to the office of the undersigned by the stipulated submission deadline.

If the scheduled date for submission or opening falls on a public holiday or non-working day, or if the process cannot be conducted due to unforeseen circumstances (including law and order situations, office/road closures, or force majeure events), bids shall be submitted/opened on the next official working day at the same time and venue platform. Further, in the event that no bid is received or all bids are declared non-responsive on the above date, bids shall be re-opened on 23/06/2026 at 03:30 p.m. at the same venue.

Bidders must ensure that their bids are substantially responsive and strictly comply with all eligibility and evaluation criteria, along with conditions prescribed in the bidding documents. Only substantially responsive and most advantageous bids shall be considered for financial evaluation. Bid Security of disqualified or non-responsive bidders shall be returned upon approval of the Competent Authority, KMC. The Bid Security (Pay Order or Bank Guarantee from a scheduled bank operating in Pakistan, in favour of KMC) shall be valid for a minimum period of six (06) months. A scanned copy of the Bid Security and bidding document fee pay order shall be uploaded on EPADS, and the original instruments must reach the office of the undersigned by or before the bid submission deadline.

At the time of bid opening, bidders shall also submit hard copies of the bidding proposal documents in sealed envelopes to verify the authenticity of online submissions. Any forged, fabricated, or tampered documents shall result in immediate disqualification and may attract legal action under applicable laws and procurement rules.

Karachi Metropolitan Corporation reserves the right to accept or reject any or all bids/proposals prior to contract award in accordance with Rule 25 of the Sindh Public Procurement Rules, 2010 (as amended up to date), without assigning any reason and without incurring any liability to the bidders.

Canvassing in any form or manner shall result in disqualification of the concerned bidder. Any concealment, misrepresentation, or distortion of facts at any stage shall constitute sufficient grounds for rejection of the bid and may lead to further proceedings in accordance with applicable procurement laws and rules.

**Director (Contract Management Wing)
Finance & Accounts, KMC**

Dated: 20.05.2026

No.Dir/CMW/F&A/KMC/662/2026

کراچی میٹرو پولیٹن کارپوریشن

دفتر ڈائریکٹر (کنٹرکٹ مینجمنٹ ونگ - CMW)، فنانس اینڈ اکاؤنٹس ڈیپارٹمنٹ

کمر نمبر 19، دوسری منزل، کے ایم سی ہیڈ آفس، ایم اے جناح روڈ کراچی

فون: 021-99215795 مورخہ: 19-05-2026

نوٹس طلبی ٹینڈرز (NIT)

کراچی میٹرو پولیٹن کارپوریشن (کے ایم سی) سندھ ای پبلیک ورکس اینڈ ڈیولپمنٹ ایجنسی (EPADs) کے ذریعے اسٹیشن کے لئے سٹھم فرمروہی نوٹس کے خلاف چھریے کے حامل ایک مرحلہ۔ ایک لائٹ ٹری کے تحت بڑھ کر کرنی ہے۔ مناسب وسائل کی فراہمی اور اسٹیشن ٹیمٹ (متمول قدرتی اخوات یا پارٹوں کی بگاڑی صورتحال سے چاک انفراسٹرکچر کی ناکامی میں بہتری کو یقینی بنانے کے لئے ایک منگل پیش دہندہ سے 02) اینڈ کاروں کے لئے بڑھ کر کرنی ہے۔ ہر ایک کام کے لئے فنانس اہلیت کا مینڈیٹ ڈنگ دستاویزات میں درج ہے۔

نمبر	ادبیہ کا نام	قیمتی لاگت (آئرن سٹیل ڈیپاز)	قیمتی لاگت (سپاؤنڈ) ایک گارڈی کنج KMC	قیمتی لاگت (سپاؤنڈ) ایک گارڈی کنج KMC	مہلت
1	مون سون سال 2026ء کیلئے کراچی ڈسٹرکٹ سینٹرل میں ٹالسکی مٹائی اور مقررہ ڈسپ سائٹس کیلئے ڈی سلو میٹر میں کراچی ڈسٹرکٹ	68.420	قیمتی لاگت کا 5 فیصد	5,000/-	ہیڈ آفس ڈنگ دستاویزات میں درج ہے
2	مون سون سال 2026ء کیلئے کراچی ڈسٹرکٹ ویسٹ اور کھاری میں ٹالسکی مٹائی اور مقررہ ڈسپ سائٹس کیلئے ڈی سلو میٹر میں کراچی ڈسٹرکٹ	70.408	قیمتی لاگت کا 5 فیصد	5,000/-	ہیڈ آفس ڈنگ دستاویزات میں درج ہے
3	مون سون سال 2026ء کیلئے کراچی ڈسٹرکٹ ساؤتھ-1 میں ٹالسکی مٹائی اور مقررہ ڈسپ سائٹس کیلئے ڈی سلو میٹر میں کراچی ڈسٹرکٹ	55.930	قیمتی لاگت کا 5 فیصد	5,000/-	ہیڈ آفس ڈنگ دستاویزات میں درج ہے
4	مون سون سال 2026ء کیلئے کراچی ڈسٹرکٹ ساؤتھ-11 میں ٹالسکی مٹائی اور مقررہ ڈسپ سائٹس کیلئے ڈی سلو میٹر میں کراچی ڈسٹرکٹ	65.416	قیمتی لاگت کا 5 فیصد	5,000/-	ہیڈ آفس ڈنگ دستاویزات میں درج ہے
5	مون سون سال 2026ء کیلئے کراچی ڈسٹرکٹ ویسٹ میں ٹالسکی مٹائی اور مقررہ ڈسپ سائٹس کیلئے ڈی سلو میٹر میں کراچی ڈسٹرکٹ	72.966	قیمتی لاگت کا 5 فیصد	5,000/-	ہیڈ آفس ڈنگ دستاویزات میں درج ہے
6	مون سون سال 2026ء کیلئے کراچی ڈسٹرکٹ کوئی میں ٹالسکی مٹائی اور مقررہ ڈسپ سائٹس کیلئے ڈی سلو میٹر میں کراچی ڈسٹرکٹ	70.424	قیمتی لاگت کا 5 فیصد	5,000/-	ہیڈ آفس ڈنگ دستاویزات میں درج ہے
7	مون سون سال 2026ء کیلئے کراچی ڈسٹرکٹ میڈر اور ڈسٹرکٹ کوسٹل کراچی میں ٹالسکی مٹائی اور مقررہ ڈسپ سائٹس کیلئے ڈی سلو میٹر میں کراچی ڈسٹرکٹ	58.729	قیمتی لاگت کا 5 فیصد	5,000/-	ہیڈ آفس ڈنگ دستاویزات میں درج ہے
8	مون سون سال 2026ء کیلئے شہر کے مختلف علاقوں میں ڈسٹنگ، ٹالسکی مٹائی اور مقررہ ڈسپ سائٹس کیلئے ڈی سلو میٹر میں کراچی ڈسٹرکٹ	74.370	قیمتی لاگت کا 5 فیصد	5,000/-	ہیڈ آفس ڈنگ دستاویزات میں درج ہے
9	مون سون سال 2026ء کیلئے کراچی کے تمام اضلاع میں مختلف علاقوں میں ٹالسکی مٹائی اور مقررہ ڈسپ سائٹس کیلئے ڈی سلو میٹر میں کراچی ڈسٹرکٹ	63.390	قیمتی لاگت کا 5 فیصد	5,000/-	ہیڈ آفس ڈنگ دستاویزات میں درج ہے

نوٹس دینے والے پیشکش دہندہ ڈنگ دستاویزات EPADs پر <https://sindh.eprocue.gov.pk> سے اپنا نوٹس دینے سے۔ ہر طرح سے تاقدہ عمل شدہ اور پیشکش دہندہ یا ان کے عمارت نمائندہ کی جانب سے دستخط شدہ ڈنگ دستاویزات لازماً پندرہ اپریل 08-06-2026 کو سہ پہر 3:00 بجے تک یا اس سے قبل جمع کرادی جائیں۔ پیشکش اسی روز اور مقام پر سہ پہر 3:30 بجے کوئی جا سکتی۔

آن لائن جمع کرنے کے علاوہ پیشکش دہندگان عمل ڈنگ دستاویزات میں 5000/- روپے (پانچ ہزار روپے) کے ٹینڈر بصورت ہے آؤڈر نام کراچی میٹرو پولیٹن کارپوریشن ڈیپارٹمنٹ کے دفتر میں پیشکش جمع کرنے کی مقررہ ڈیڈ لائن تک جمع کرادیں۔ اگر جمع کرنے کی مقررہ ڈیڈ لائن تک جمع نہ کرادیں تو اس کا کوئی بھی سورت حال کے باعث عملی ہوئی یا نہ ہو، ڈنگ سے ہوا، یا اگر کسی بھی ناکرز حالات سے پیدا ہوئے ہیں ان کی صورت حال دیکھ کر اس کوئی بھی سورت حال کے باعث عملی کرنا یا نہ کرنا ممکن نہ ہوگا۔ پیشکشیں آئندہ کام 10 روزہ وقت اور مقام پر کوئی جا سکتی۔ مزید برآں اگر ڈنگ تاریخ پر کوئی پیشکش موصول نہ ہوئی یا تمام پیشکشیں جمع ہو کر کوئی بھی سورت حال دیکھ کر 23-06-2026 کو سہ پہر 3:30 بجے ای مقام پر ڈنگ کوئی جا سکتی۔

پیشکش دہندگان اس امر کو یقینی بنائیں کہ ان کی پیشکش مناسب حد تک موافق ہیں اور اہلیت اور جانچ کے تحت مینڈیٹ ڈنگ دستاویزات میں مقررہ شرائط کی کچھ سے پابندی کی گئی ہے۔ صرف مناسب حد تک موثر پیشکشوں، اجتنابی مفید پیشکشوں کو اپنائی جانے کے لئے ضروری ہے اور یا جانے گا۔ قابل اور غیر موثر پیشکش دہندگان کی بڑھ کر کرنی کے علاوہ اس کی اجازت کے تحت واپس کر دی جائے گی۔ بڑھ کر کرنی بصورت پاکستان میں کام کرنے والے کسی بھی شہریوں کی جانب سے جاری کر دینے آؤڈر یا دیگر کوئی نام کراچی میٹرو پولیٹن کارپوریشن میں ڈنگ (6) کے لئے کا نام ہونی چاہئے۔ بڑھ کر کرنی اور ڈنگ دستاویزات میں کسی سے بڑھ کر کرنی ایک آئین شدہ کوئی EPADs پر اپ کوئی جانے کی تیکہ اس کے عمل اسٹیشن ڈیپارٹمنٹ کے دفتر میں پیشکش جمع کرنے کی آؤڈر تاریخ تک یا اس سے قبل جمع کرانے چاہئے۔

پیشکش کھلنے کے وقت پیشکش دہندہ کو سبھی علاقوں میں ڈنگ بڑھ کر کرنی اور دستاویزات کی بارڈر کاپیاں بھی جمع کرنی ہوں گی تاکہ ان میں کوئی بھی دستاویزات کے ساتھ ہونے کی تصدیق کی جا سکتی۔ کوئی بھی عملی، لائبریکٹڈ یا لائبریکٹڈ ڈنگ دستاویزات کوئی طور پر جانچی کے ساتھ جب ہو گئے اور سورت حال میں اور پروٹیکشن، ڈنگ کے تحت قانونی کارروائی کی جائے گی۔

کراچی میٹرو پولیٹن کارپوریشن سندھ پروٹیکشن ڈنگ دستاویزات (سال 2010ء تا حال) میں (25 کے مطابق کنٹرکٹ ٹیمٹ کے لئے ہونے والے کچھ کیسے یا تمام پیشکشوں پر پورے کوئی جانچنے اور پیشکش دہندہ کیلئے کسی بھی ڈنگ اور ایڈیٹس کے لئے پورے کوئی جانچنے اور پورے کوئی جانچنے کے لئے ہونے والے کچھ کیسے یا سورت میں مختلف پیشکش دہندہ کیلئے قابل پر جمع ہونے کوئی بھی عملی رکھنے، غلطی یا کوئی جانچنے کو چھپانے کی سورت میں پیشکش کو سورت کرنے کے لئے مناسب جواز تصدیق کرنا چاہئے گا۔ اور فنانس اہلیت پروٹیکشن ڈنگ دستاویزات میں اور شواہد کے مطابق سورت کارروائیوں کو سورت کرنے کا سبب ہوگا۔

ڈائریکٹر (کنٹرکٹ مینجمنٹ ونگ)، فنانس اینڈ اکاؤنٹس، کے ایم سی

INF/MM/156/2026



کراچی میٹروپولیٹن کارپوریشن
آفیس آف ڈپٹی ڈائریکٹر (کنٹریکٹ مئنجمینٹ ونگ) (CMW)
فنانس ۽ اڪائونٽس ڊپارٽمينٽ



ڪمرو نمبر 19، ٻيو منزل، ڪي ايم سي هيڊ آفيس ايم اي جناح روڊ ڪراچي فون نمبر 99215795-021
 تاريخ: 19/08/2026

ٽينڊرز کي دعوت ڏيڻ جو نوٽيس (NIT)

ڪراچي ميٽروپوليٽن ڪارپوريشن (ڪي ايم سي) هي سنڌ آف پروڪيورمينٽ اينڊ ڊسپوزل مسٽر (اي پي اي جي ايس) ذريعي سنگل اسٽيج - ون اينڊونل پروسيجر تحت لاڳاپيل ميدان ۾ نمايان تجربو رکندڙ مشهور فرم کان بوليون طلب ڪري ٿي. بهترين وسيلن جي وچ ۽ انٽرنيشنل بحران جي انتظار کي يقيني بڻائڻ لاءِ (قدرتي آفتن يا برسات جي هنگامي حالتن مان پيدا ٿيندڙ اوجھو انفراسٽرڪچر جي ناڪامي سميت)، هڪ واحد بوليونڌاري ۾ روڊ پن (O2) ٽينڊر ڪم لاءِ بوليون پيش ڪري سگھي ٿي هر ڪر تي لاڳو ٿيندڙ قابليت جا معيار لاڳاپيل بوليون دستاويزن ۾ تفصيل سان ڏنل آهن.

نمبر	انسڪرپشن جو نالو	دخميني لاڳت آئروپٽ بنياد	زر ضمانت (پي آر/پينڪ گارنٽي پهن (KMC)	بڊنگ دستاويز (في ٽو روڊ جوڳي)	اهليت درجي بندي
1	2026 جي مون سوڻ سال لاءِ ڪراچي ضلعي سينٽرل ۾ نالي جي صفائي ۽ ڊي سلٽ ٿيل مواد کي مقرر ڪيل ڊمپ سائيٽن ڏانهن منتقل ڪرڻ.	68.420 ملين	دخميني لاڳت جو 5%	5000	جڏهن بڊنگ دستاويزن ۾ ڏنل آهي
2	2026 جي مون سوڻ لاءِ ڪراچي ضلعي اولھ ۽ ڪيپماڙي ۾ نالي جي صفائي ۽ ڊي سلٽ ٿيل مواد کي مقرر ڪيل ڊمپ سائيٽن ڏانهن منتقل ڪرڻ.	70.408 ملين	دخميني لاڳت جو 5%	5000	جڏهن بڊنگ دستاويزن ۾ ڏنل آهي
3	2026 جي مون سوڻ لاءِ ڪراچي ضلعي ڏکڻ I ۾ نالي جي صفائي ۽ ڊي سلٽ ٿيل مواد کي مقرر ڪيل ڊمپ سائيٽن ڏانهن منتقل ڪرڻ.	55.930 ملين	دخميني لاڳت جو 5%	5000	جڏهن بڊنگ دستاويزن ۾ ڏنل آهي
4	2026 جي مون سوڻ لاءِ ڪراچي ضلعي ڏکڻ II ۾ نالي جي صفائي ۽ ڊي سلٽ ٿيل مواد کي مقرر ڪيل ڊمپ سائيٽن ڏانهن منتقل ڪرڻ.	65.416 ملين	دخميني لاڳت جو 5%	5000	جڏهن بڊنگ دستاويزن ۾ ڏنل آهي
5	2026 جي مون سوڻ لاءِ ڪراچي ضلعي اوڀر ۾ نالي جي صفائي ۽ ڊي سلٽ ٿيل مواد کي مقرر ڪيل ڊمپ سائيٽن ڏانهن منتقل ڪرڻ.	72.966 ملين	دخميني لاڳت جو 5%	5000	جڏهن بڊنگ دستاويزن ۾ ڏنل آهي
6	2026 جي مون سوڻ لاءِ ڪراچي ضلعي ڪورنگي ۾ نالي جي صفائي ۽ ڊي سلٽ ٿيل مواد کي مقرر ڪيل ڊمپ سائيٽن ڏانهن منتقل ڪرڻ.	70.424 ملين	دخميني لاڳت جو 5%	5000	جڏهن بڊنگ دستاويزن ۾ ڏنل آهي
7	ڪراچي ضلعي ملير ۽ ضلعي ڪائونسل ڪراچي ۾ 2026 جي مون سوڻ لاءِ نالي جي صفائي ۽ ڊي سلٽ ٿيل مواد کي مقرر ڪيل ڊمپ سائيٽن ڏانهن منتقل ڪرڻ.	58.729 ملين	دخميني لاڳت جو 5%	5000	جڏهن بڊنگ دستاويزن ۾ ڏنل آهي
8	2026 جي مون سوڻ لاءِ شهر جي مختلف علائقن ۾ ڪراچي جي مقرر ڪيل ڊمپ سائيٽن تي نالن جي صفائي، ونجنگ ۽ مواد جي نقل و حمل.	74.370 ملين	دخميني لاڳت جو 5%	5000	جڏهن بڊنگ دستاويزن ۾ ڏنل آهي
	2026 جي مون سوڻ لاءِ ڪراچي جي سڀني ضلعي جي مختلف علائقن ۾ نالن جي صفائي ۽ ڊي سلٽ ٿيل مواد کي مقرر ڪيل ڊمپ سائيٽن ڏانهن منتقل ڪرڻ.	63.390 ملين	دخميني لاڳت جو 5%	5000	جڏهن بڊنگ دستاويزن ۾ ڏنل آهي

دلچسپي وٺندڙ بولي ڏيندڙ EPADS پورٽل <https://sindhprocure.gov.pk> تان مڪمل بولي دستاويز وٺڻ لاءِ ڪري سگھن ٿا. بوليون هر لحاظ کان مڪمل ٿيل ۽ بولي ڏيندڙ يا ان جي بااختيار نمائندگي پاران دستخط ٿيل اليڪٽرانڪ طور تي EPADS ذريعي جمع ڪرايون وڃن. 08/06/2026 تي 03:00 وڳي کان اڳ تہ بوليون ساڳئي ڏينهن 03:30 وڳي EPADSPRA پورٽل ذريعي ۽ هيٺ دستخط ڪندڙ جي آفيس ۾ ڪرايون وينديون. ان لائن جمع ڪرائڻ کان علاوه بولي ڏيندڙ اصل بولي دستاويز فيس (ناقابل واپسي) 5,000 روپيا تي ٽينڊر فيس ڪراچي ميٽروپوليٽن ڪارپوريشن جي حق ۾ ٺاهيل پي آر جي صورت ۾، مقرر ڪيل جمع ڪرائڻ جي آخري تاريخ تائين هيٺ دستخط ڪندڙ جي آفيس ۾ جمع ڪرائڻا پوندا.

جيڪڏهن جمع ڪرائڻ يا ڪولن جي مقرر ڪيل تاريخ سرڪاري موڪل يا غير ڪر ڪندڙ ڏينهن تي پوي ٿي يا جيڪڏهن عمل غير متوقع حالتن جي ڪري تہ ٿي سگھي (جنهن ۾ امن امان جي صورتحال، آفيس/روڊ بندش، يا زبردستي ميجر واقعا شامل آهن)، تہ ٻيو بوليون ڏيندڙ سرڪاري ڪر ڪندڙ ڏينهن تي ساڳئي وقت ۽ جڳهه پليٽ فارم تي جمع ڪرايون/ڪولون وينديون. وڌيڪ جيڪڏهن ڪا به بولي موصول تہ ٿي ٿئي يا مالي ڏنل تاريخ تي سڀني بوليون غير جوابده قرار ڏنيون وڃن تہ ٻيو بوليون 23/06/2026 تي ساڳئي جڳهه تي 03:30 وڳي پيهر ڪرايون وينديون.

بولي ڏيندڙن کي يقيني بڻائڻ گهرجي تہ انهن جون بوليون بنيادي طور تي جوابده آهن ۽ بولي دستاويزن ۾ بيان ڪيل شرطن سان گڏ. سڀني قابليت ۽ تشخيصي معيارن جي سختي سان تعميل ڪن ٿيون. مالي تشخيص لاءِ صرف بنيادي طور تي جوابده ۽ سڀ کان وڌيڪ ڦاسٽنيسٽن بوليون سمجهيون وينديون. ٺاهيل يا غير جوابده بولي ڏيندڙن جي بولي سيڪيورٽي مجاز اختيار ڪري سگھي ٿي. واپس ڪشي ويندي. بولي سيڪيورٽي (ڪي ايم سي جي حق ۾ پاڪستان ۾ ڪر ڪندڙ شيڊول بينڪ کان پگهار آرڊر يا بينڪ گارنٽي) گهٽ ۾ گهٽ ڇهن (06) مهينن جي عرصي لاءِ صحيح هوندي. بولي سيڪيورٽي ۽ بولي دستاويز فيس پگهار آرڊر جي هڪ اسڪين ٿيل ڪاپي EPADS تي اپلوڊ ڪئي ويندي، ۽ اصل دستاويز بولي جمع ڪرائڻ جي آخري تاريخ تائين يا ان کان اڳ هيٺ دستخط ڪندڙ جي آفيس ۾ پهچڻ گهرجن.

بول ڪولن وقت، بول ڏيندڙن کي ان لائن جمع ڪرايل دستاويزن جي صداقت جي تصديق ڪرڻ لاءِ مهربان ٺاهڻ ۾ بولي جي تجويز جي دستاويزن جن هارڊ ڪاپيون ٻن جمع ڪرائين پونديون. ڪنهن به جعلي، ٺاهيل يا چٽوڙاڳ دستاويزن جي نتيجي ۾ فوري طور تي ٺاهي ٿي ويندي ۽ لاڳو قانونن ۽ خريداري جي ضابطن تحت قانوني ڪارروائي ٿي سگھي ٿي.

ڪراچي ميٽروپوليٽن ڪارپوريشن کي سنڌ پبلڪ پروڪيورمينٽ رولز 2010 (جيئن تہ تازو ترميم ٿيل آهي) جي قاعدي 25 جي مطابق ڪانٽريڪٽ اپورڊ کان اڳ ڪنهن به يا سڀني بولين/تجويزن کي قبول يا رد ڪرڻ جو حق محفوظ آهي. بغير ڪنهن سبب جي ۽ بولي ڏيندڙن تي ڪا به ذميواري ڪنڻ کان سواءِ.

ڪنهن به صورت يا طريقي سان چونڊ ڪرڻ سان لاڳاپيل بولي ڏيندڙ کي ٺاهيل قرار ڏنو ويندو. ڪنهن به مرحلي تي ڪا به لڪائڻ غلط بياني ڪرڻ تي ٽين کي ٽوڙڻ بولي کي رد ڪرڻ لاءِ ڪافي سبب بڻجندي ۽ لاڳو خريداري قانونن ۽ ضابطن جي مطابق وڌيڪ ڪارروائي ٿي سگھي ٿي.

ڊپٽي ڊائريڪٽر (ڪنٽريڪٽ مئنجمينٽ ونگ)
فنانس ۽ اڪائونٽس، ڪي ايم سي





KARACHI METROPOLITAN CORPORATION

FINANCE & ACCOUNTS DEPARTMENT

(CONTRACT MANAGEMENT WING)

BIDDING DOCUMENTS

SINGLE STAGE – ONE ENVELOPE PROCEDURE

DESILTING OF NALA AND TRANSPORTATION OF DE-SILTED MATERIAL TO DESIGNATED DUMP SITES AT KARACHI DISTRICT SOUTH-II, FOR MONSOON YEAR 2026.

Estimated Cost:-	65.416 Million	Bidding Documents Fee:	Rs.5,000/-
Time Limit:-	3.5 Months (Three and a Half Months)	Penalty	As specified in contract data sheet 90 Days & can be extended upto further 90 days complying
To be Opened on:-	08-06-2026.	Validity of Tender:	SPP Rules 2010 (Amended upto date)

LIST OF CONTENTS

Annexure	Details / Nomenclature	Page #
A	NIT	3 – 4
B	Instructions to Bidders/ Procuring Agencies.	5 – 6
C	Bidding Data	7
D	Conditions of Contract	8 - 13
E	Contract Data	14 – 15
F	Scope of Work / Source of Fund	16-19
G	Standard Operating Procedure (SOP's)	20 - 22
H	Eligibility & Minimum Qualification Criteria	23 – 24
I	Price Schedule (BOQ)	25 – 29
J	Form of Bid	30 – 31
K	A copy of integrity pact to be signed by the parties (where applicable)	32
L	Form of Performance Security	33 – 34
M	Form of Contract Agreement	35 – 37
N	Method of Procurement (Single Stage One Envelope)	38



No.Dir/CMW/F&A/KMC/662/2026
KARACHI METROPOLITAN CORPORATION
OFFICE OF THE DIRECTOR
(CONTRACT MANAGEMENT WING-CMW)
FINANCE & ACCOUNTS DEPARTMENT

Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi Ph No.021-99215795

Dated: 19/05/2026

NOTICE INVITING TENDERS (NIT)

The Karachi Metropolitan Corporation (KMC) hereby invites bids from reputed firms possessing demonstrable experience in the relevant domain, under the Single Stage – One Envelope Procedure, through the Sindh E-Procurement and Disposal System (EPADS). To ensure optimal resource allocation and effective crisis management (including natural disasters or sudden infrastructure failures arising from rain emergencies), a single bidder may submit the bid proposal for a maximum of two (02) tender works. The eligibility criteria applicable to each work are detailed in the respective bidding documents.

S. No.	Name of Scheme	Estimated Cost (Offer Rate Basis)	Bid Security (Pay Order/Bank Guarantee in favor of KMC)	Bidding Document Fee (Non-Refundable)	Eligibility Criteria
01	Desilting of Nala and Transportation of De-silted Material to Designated Dump Sites at Karachi District Central for Monsoon Year 2026.	68.420 Million	5% of the estimated cost	Rs.5,000/-	As specified in the Bidding Documents
02	Desilting of Nala And Transportation of De-silted Material to Designated Dump Sites At Karachi District West & Keamari for Monsoon Year 2026.	70.408 Million	5% of the estimated cost	Rs.5,000/-	As specified in the Bidding Documents
03	Desilting of Nala And Transportation of De-silted Material to Designated Dump Sites At Karachi District South-I for Monsoon Year 2026.	55.930 Million	5% of the estimated cost	Rs.5,000/-	As specified in the Bidding Documents
04	Desilting of Nala And Transportation of De-silted Material to Designated Dump Sites At Karachi District South-II for Monsoon Year 2026.	65.416 Million	5% of the estimated cost	Rs.5,000/-	As specified in the Bidding Documents
05	Desilting of Nala And Transportation of De-silted Material to Designated Dump Sites At Karachi District East for Monsoon Year 2026.	72.966 Million	5% of the estimated cost	Rs.5,000/-	As specified in the Bidding Documents
06	Desilting of Nala And Transportation of De-silted Material to Designated Dump Sites At Karachi District Korangi for Monsoon Year 2026.	70.424 Million	5% of the estimated cost	Rs.5,000/-	As specified in the Bidding Documents
07	Desilting of Nala And Transportation of De-silted Material to Designated Dump Sites At Karachi District Malir & District Council Karachi for Monsoon Year 2026.	58.729 Million	5% of the estimated cost	Rs.5,000/-	As specified in the Bidding Documents
08	Winching, Cleaning of Nalla & Transportation Of Material at Designated Dump Sites Karachi At Various Areas Of City for Monsoon Year 2026.	74.370 Million	5% of the estimated cost	Rs.5,000/-	As specified in the Bidding Documents

09	Desilting of Nala and Transportation of De-silted Material To Designated Dump Sites At Various Areas Of All District Of Karachi for Monsoon Year 2026.	63.390 Million	5% of the estimated cost	Rs.5,000/-	As specified in the Bidding Documents
----	---	----------------	--------------------------	------------	---------------------------------------

Interested bidders may download the complete bidding documents from the EPADS portal at <https://sindh.eprocure.gov.pk>. Bids, duly completed in all respects and signed by the bidder or its authorized representative, must be submitted electronically through EPADS not later than 03:00 p.m. on 08/06/2026. Bids shall be opened on the same day at 03:30 p.m. through EPAD SPPRA Portal and at the office of the undersigned. In addition to online submission, bidders shall submit the original Bidding Document Fee (non-refundable) of Rs. 5,000/- per tender fee in the form of a Pay Order drawn in favour of the Karachi Metropolitan Corporation, to the office of the undersigned by the stipulated submission deadline.

If the scheduled date for submission or opening falls on a public holiday or non-working day, or if the process cannot be conducted due to unforeseen circumstances (including law and order situations, office/road closures, or force majeure events), bids shall be submitted/opened on the next official working day at the same time and venue platform. Further, in the event that no bid is received or all bids are declared non-responsive on the above date, bids shall be re-opened on 23/06/2026 at 03:30 p.m. at the same venue.

Bidders must ensure that their bids are substantially responsive and strictly comply with all eligibility and evaluation criteria, along with conditions prescribed in the bidding documents. Only substantially responsive and most advantageous bids shall be considered for financial evaluation. Bid Security of disqualified or non-responsive bidders shall be returned upon approval of the Competent Authority, KMC. The Bid Security (Pay Order or Bank Guarantee from a scheduled bank operating in Pakistan, in favour of KMC) shall be valid for a minimum period of six (06) months. A scanned copy of the Bid Security and bidding document fee pay order shall be uploaded on EPADS, and the original instruments must reach the office of the undersigned by or before the bid submission deadline.

At the time of bid opening, bidders shall also submit hard copies of the bidding proposal documents in sealed envelopes to verify the authenticity of online submissions. Any forged, fabricated, or tampered documents shall result in immediate disqualification and may attract legal action under applicable laws and procurement rules.

Karachi Metropolitan Corporation reserves the right to accept or reject any or all bids/proposals prior to contract award in accordance with Rule 25 of the Sindh Public Procurement Rules, 2010 (as amended up to date), without assigning any reason and without incurring any liability to the bidders.

Canvassing in any form or manner shall result in disqualification of the concerned bidder. Any concealment, misrepresentation, or distortion of facts at any stage shall constitute sufficient grounds for rejection of the bid and may lead to further proceedings in accordance with applicable procurement laws and rules.

Sd=
Director (Contract Management Wing)
Finance & Accounts, KMC

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also to give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All R/M proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the R/M, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.
3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.
4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010. (Updated January-2024)
5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of R/M to be carried out: he is willing to undertake the R/M and / or also quote the rates for those items which are based on market rates. Only one

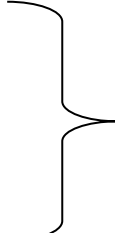
rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name and number of the work.

6. All R/M shall be measured by standard instruments according to the rules.
7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.
8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.
9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.
10. Bid without bid security of required amount and prescribed form shall be rejected.
11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;
 - (A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.
 - (B) **In case of item rates**, .If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
 - (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

BIDDING DATA

Annexure "C"

- A Name of Procuring Agency : Karachi Metropolitan Corporation through Director, CMW, F&A, KMC as Procuring Agency for Sr. Director (MS) KMC, as Executing Agency.
- B Brief Description of Work : **DESILTING OF NALA AND TRANSPORTATION OF DE-SILTED MATERIAL TO DESIGNATED DUMP SITES AT KARACHI DISTRICT SOUTH-II, FOR MONSOON YEAR 2026.**
- C Procuring Agency Address : Office of the Director (CMW) F&A, KMC, Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi (Tel: 021-99215795)
- D Estimated Cost : 65.416 Million
- E Amount of Bid Security : 5% as mentioned in the NIT
- F Period of Bid validity (Days) : 90 Days & can be extended upto further 90 days complying SPP Rules 2010 (Updated January-2024)
- G Security Deposit (i/e Bid Security) : As above
- H Percentage, if any, to be deducted from bills: (Retention Money) : 0%
- I Deadline for dropping of bid along with time: : 
- J Venue, Time and date of Bid Opening: : As per NIT
- K Opening date : : As per NIT
- L Liquidity Damages: : @0.1% up to a maximum of (10%) of bid amount applying to per day after than action will be taken as per rule including withdrawal of Supply / Work Order & blacklisting of the firm.
- M Place of Work : As above

Conditions of Contract:

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion of work except with the written authority and instructions of the Executing Agency or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the R/M with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the wok, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

Clause – 2: Liquidated Damages. The contractor shall pay liquidated damages to the Executing Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Executing Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

Clause – 3: Termination of the Contract.

- (A)** Executing Agency i.e Sr. Director (MS) KMC may terminate the contract if either of the following conditions exits:-
- (i) contractor causes a breach of any clause of the Contract;
 - (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
 - (iii) in the case of abandonment of the R/M, owing to the serious illness or death of the contractor or any other cause.
 - (iv) contractor can also request for termination of contract if a payment certified by the Executing Agency is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B)** The Executing Agency i.e Sr. Director (MS) KMC, has power to adopt any of the following courses as may deem fit:-
- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
 - (ii) to finalize the work by measuring performing the work done by the contractor.
- (C)** In the event of any of the above courses being adopted by the Executing Agency i.e Sr. Director (MS) KMC, KMC, the contractor shall have:-
- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any

engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,

- (ii) however, the contractor can claim for the work done at site duly certified by the executive agency in writing regarding the performance of such R/M and has not been paid.

Executing Agency i.e Sr. Director (MS) KMC may propose to invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay. The Executing Agency shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits, and other reasons or in accordance with sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

Clause –5: Extension of Intended Completion Date. The Procuring Agency with consent Executing Agency either at its own initiatives before the date of completion or on desire of the contractor may request Procurement Agency to extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Procuring Agency in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause –6: Specifications. The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executing Agency and initialed by the parties, the said specification being a part of the contract accordingly as per agreement. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the R/M signed by the Procuring Agency & Contractor as per agreement but to which the contractor shall be entitled to have access to the Executing Agency Office, for pre inspections of samples if the Contractor needed or on the directives of Executing Agency during office hours and the contractor shall, be entailed at his own expenses.

Clause – 7: Payments.

- (A) **Interim/Running Bill.** A bill either against full delivery or part delivery shall be submitted by the contractor as frequently. As the progress of the work may justify for all work executed and not included in any previous bill with time frame of agreement and the Executing Agency shall take or cause to be taken the requisite inspection & measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate or a team to inspect & measure up the said work in the presence of the contractor or his authorized

agent, whose countersignature to the measurement list will be sufficient to warrant and the Executing Agency may prepare a bill from such list, which shall be binding on the contractor in all respects.

The Executing Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and all applicable taxes.

All such intermediate / Running payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not prejudice the Executing Agency from recoveries from final bill on account of defects and unsatisfactory items of works pointed out to him during defect liability period.

Not Applicable

(B) The Final Bill. A bill shall be submitted by the contractor within 10 working days of the date fixed for the completion of the work otherwise Executing Agency -in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

Clause – 8: Reduced Rates. In cases where the items of work are not accepted as so completed, the Executing Agency may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

Clause – 9: Issuance of Variation and Repeat Orders.

(A) Procuring Agency with consent of Executing Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, to suit actual required conditions, within the general scope and physical boundaries of the contract.

(B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the R/M.

(C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Executing Agency is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only Procuring Agency shall allow him that rate after approval from higher authority.

(D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contact work.

(E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Executing Agency can adjust the rates for those quantities causing excess the cost of contract beyond 15% with approval of Procuring Agency .

(F) Repeat Order: Any cumulative variation, beyond the 15% of initial contract amount,

shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause-10: Quality Control.

- (A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Executing Agency of the R/M may instruct the contractor to rectify the defect in the stipulated time.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove the defect the R/M so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C) **Uncorrected Defects:**
 - (i) In the case of any such failure, the Executing Agency shall give the contractor at least 14 days notice to replace materials or articles complained of as the case may be. The risk and expense in all respects of the contractor.
 - (ii) If the Executing Agency considers that rectification/correction of a defect is not essential and may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause – 11:

Inspection of Operations. The Executing Agency and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to supervise.

- (A) **Dates for Inspection and Testing.** The Executing Agency shall give the contractor reasonable notice of the date when the Executing Agencies team to receive the R/M shall have been given to the contractor as per schedule of plan in the agreement, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

Clause – 12: Examination of work before covering up.

- (A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Executing Agency whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Executing Agency shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense,

and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

Clause – 13: Risks. The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services upto the premises of R/M in KMC and of personal injury and death which arise during and in consequence of its performance of the contract. If any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Executing Agency may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Executing Agency.

Clause-14: Measures for prevention of fire and safety measures. The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Executing Agency. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bushes, wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

Clause-15:Sub-contracting. The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Executing Agency. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

Clause – 16: Disputes. All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, the decision of the Sr. Director, MS, KMC of the circle/officer/one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, standards, instructions, orders or these conditions or otherwise concerning the work, or the execution, or failure to execute the same, whether before, during the progress of the work, or after the completion or abandonment thereof.

Clause –17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Executing Agency (hereinafter called the Executing Agency in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site (if any). If the contractor fails to comply with the requirements of this clause then Executing Agency, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all

expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

Clause –18: Financial Assistance /Advance Payment.

(A) **Mobilization advance** is not allowed.

(B) **Secured Advance against materials brought at site**

(i) Secured Advance may be permitted only against imperishable materials/quantities proportionate to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;

(ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause –19: Recovery as arrears of Land Revenue by or through the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause –20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Executing Agency has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

CONTRACT DATA

1. Procuring Agency's Drawings, if any Applicable.
2. **The Procuring Agency** means
Karachi Metropolitan Corporation
(through Office of the Director (CMW), F&A KMC, situated at 2nd Floor Room No.19, KMC Main Building, M.A Jinnah Road, Karachi as Procuring Agency and Sr. Director, (MS), KMC, as Executing Agency.
3. **The Contractor** means
The Lowest Responsive Evaluated Bidder / Most advantageous bidder
4. **Commencement Date** means the date of issue of Notice to Commence which shall be issued within fourteen (14) days of the signing of the Contract Agreement.
5. **Time for Completion:** **3.5 Months (Three and a Half Months)**
6. **Incharge of Executing Agency**
Office of the Sr. Director, (MS) KMC, Ground Floor, KMC Head Office M.A Jinnah Road, Karachi
7. **Documents forming the Contract listed in the order of priority:**
 - a) The Contract Agreement
 - b) Letter of Acceptance
 - c) Price Schedule
 - d) Contract Data
 - e) Conditions of Contract
 - f) The Drawings, if any (Attached)
 - g) The Specifications
 - h) The Daily Time Schedule for Inspection & Receiving the goods.
 - i) All documents/ correspondences (if any)
8. **Provision of Site:** (Applicable)
9. **Authorized person:** Sr. Director, (MS), KMC
10. a. **Name and address of Incharge of Procuring Agency's:-**
Office of the Director (CMW), F&A, KMC situated at 2nd Floor Room No.19, KMC Main Building, M.A Jinnah Road, Karachi
b. **Name & address of Incharge Executing Agency:**
Office of the Sr. Director, (MS) KMC, Ground Floor, KMC Head Office M.A Jinnah Road, Karachi
11. **Bid Security:**
Amount to 05% in shape of pay order in favour of KMC with its validity 90 days beyond the work period.

12. **Requirements for Contractor's design (if any):**

Specification Clause No's "Manufacturer Design" (if applicable)

13. **Programme: (Not applicable in this case)**

Time for submission:

Within fourteen (14) days of the Commencement Date.

Form of programme: as mutually agreed in the contract.

14. **Liquidated Damage:** Amount payable due to failure to complete any part(s) of Scope of supply / work shall be @0.1% up to a maximum of (10%) of bid amount applying to per day stated in the Letter of Award for breach of any clause of the contract.

15. **Remedy Defect:** Within the time given in the defect rectification notice / Manufactures Warranty or whichever is later and / or manufacturer warranty if equipment's is replaced. However the S/D will be released after the date of completion of Work and satisfactory performance.

16. **Variation procedures: (Not Applicable in this case)**

Day work rates _____
_____ (details)

17. (a) **Valuation of the Works:**

- i. Lump sum price **Not Applicable** (details), or
- ii. Lump sum price with schedules of rates **Not Applicable** (details), or
- iii. Lump sum price with bill of quantities **BOQ Attached** or
- iv. Re-measurement with estimated/bid quantities in the Schedule of Prices or on premium above or below quoted on the rates mentioned in CSR **Not Applicable** (details), or/and
- v. Cost reimbursable **Not Applicable** (details)

18. **Mobilization / Secure Advance:**

(Not Applicable in this case)

19. **Percentage of retention :** Rest of 0% *Security Deposit would be deducted from each bill (running / final)*

20. **Currency of payment:** Pak. Rupees

21. **Arbitration**

Place of Arbitration: Karachi, Province of Sindh

SCOPE OF WORK
ANNUAL PRE-MONSOON NALLAH CLEANING / DE-SILTING WORKS – 2026
MUNICIPAL SERVICES, KARACHI METROPOLITAN CORPORATION

1. Background

Karachi Metropolitan Corporation, through its Municipal Services Department, intends to execute Annual Pre-Monsoon Nallah Cleaning / De-silting Works for the year 2026 in various districts of Karachi to ensure uninterrupted storm water flow during monsoon season 2026 and to minimize urban flooding, public inconvenience, environmental hazards, and damage to public and private property.

Karachi comprises an extensive network of natural and artificial storm water drains (Nallahs), box culverts, sewer crossings, culverted portions, and associated drainage structures. Due to rapid urbanization, encroachments, disposal of municipal waste, sewer discharge, vegetation growth, and accumulation of sludge/silt, the carrying capacity of these Nallahs has substantially reduced.

The present work therefore aims to restore the hydraulic capacity of storm water drains through comprehensive de-silting, cleaning, removal of obstructions, transportation and disposal of de-silted material, and allied works in accordance with approved BOQ, Composite Schedule of Rates (CSR), specifications, and directions of Engineer / Inspector/ In-Charge.

2. Scope of Work

The Contractor shall carry out complete de-silting, cleaning, transportation, disposal, and associated ancillary works for storm water drains / Nallahs situated within Karachi Metropolitan Corporation jurisdiction as per approved drawings, BOQ, measurement sheets, site requirements, and instructions of the Engineer / Inspector/ In-Charge.

The scope of work shall include, but shall not be limited to, the following:

2.1 Nallah Cleaning and De-silting

1. Complete cleaning and de-silting of open Nallahs, storm water drains, side drains, culverts, causeways, box drains, and allied drainage structures.
2. Excavation and removal of:
 - Wet silt
 - Sludge
 - Mud
 - Municipal solid waste
 - Debris
 - Vegetation
 - Bushes and jungle growth
 - Floating material
 - Encroaching obstructions
 - Sewerage-contaminated deposits
 - Other accumulated refuse material

3. De-silting shall be carried out manually and/or mechanically up to the required depth, width, slope, and gradient to restore the original hydraulic section and free flow condition of the Nallah.
4. The Contractor shall ensure complete clearance of choking points, bottlenecks, narrowed sections, culverted portions, pipe crossings, sewer crossings, and beneath bridges/causeways.
5. Cleaning inside sewerage / drainage pipelines of various diameters, including restoration of original diameter and free flow condition by mechanical and manual means, wherever included in BOQ.
6. Removal of jungle growth, weeds, shrubs, bushes, and vegetation from bed slopes, berms, and banks of Nallahs.

2.2 Mechanical Operations

The Contractor shall arrange all required machinery, equipment, operators, POL, maintenance, and allied accessories for uninterrupted execution of work including but not limited to:

- Long Boom Excavators
- Wheel Excavators
- Chain Excavators
- Front End Loaders
- D-7 Dozers, (If required or available in BOQ)
- Winching Machines for inside pipe cleaning
- Water Pumping Sets
- Dumpers / Trucks
- Dewatering Equipment
- Portable Tools and Accessories

All machinery deployed at site shall be in workable condition and subject to inspection by KMC.

2.3 Dewatering and Pumping

1. The Contractor shall carry out pumping/dewatering operations wherever required for execution of de-silting works.
2. Necessary suction and delivery pipes, pumps, fuel, operators, fittings, and accessories shall be arranged by the Contractor.
3. Continuous flow of water/sewerage within Nallahs shall be maintained during execution.

2.4 Dismantling Works

The Contractor shall execute dismantling/removal works, wherever required for execution of de-silting operations, including:

- Cement concrete (PCC)
- Reinforced cement concrete (RCC)
- Block masonry
- Obstructing structures
- Temporary encroachments
- Damaged covers/slabs

The dismantled material shall be removed and disposed of as directed by Engineer / Inspector/ In-Charge.

2.5 Transportation and Disposal of De-silted Material

1. All excavated/de-silted material shall be immediately loaded mechanically or manually into approved dumpers/containers.
2. Transportation shall be carried out to approved designated dumping sites including Jam Chakro, Gond Pass, or any other site notified by KMC.
3. Transportation lead shall be as provided in BOQ and approved by KMC.

4. The Contractor shall ensure:
 - No spillage during transportation
 - Leak-proof and covered transportation
 - Immediate cleaning of roads/routes in case of spillage
 - Compliance with traffic and environmental regulations
5. Dumpers/Trucks shall be strengthened and modified duly verified by excise department GoS, where necessary, to avoid leakage of dirty water and sludge material.
6. All Dumpers/Trucks drivers possess the valid Driving License.
7. No intermediate dumping, illegal disposal, or unauthorized stockpiling shall be permitted.

2.6 Safety, Environmental and Social Protection Measures

The Contractor shall strictly comply with all safety, environmental, and public protection measures during execution of work.

The Contractor shall:

- Install barricades, warning tapes, reflectors, and caution boards.
- Arrange flagmen and traffic marshals where required.
- Ensure safe pedestrian movement.
- Avoid damage to utilities and public infrastructure.
- Control foul smell, sludge leakage, and environmental nuisance.
- Prevent obstruction to traffic flow.
- Ensure safe disposal of waste.
- Comply with labour safety standards.
- Provide PPEs to labour and staff.

The Contractor shall remain fully responsible for any accident, damage, injury, environmental violation, or public complaint arising out of execution of work.

2.7 Maintenance of Flow During Contract Period

The Contractor shall ensure uninterrupted flow of storm water and sewerage throughout the contract period.

Any choking/blockage observed during monsoon or contract period shall immediately be attended by the Contractor without any additional cost to KMC. Failure to attend emergency choking/removal work may result in:

- Execution through third party at risk and cost of Contractor
- Deduction from bills
- Forfeiture of security deposit
- Blacklisting/debarment proceedings
- Termination of contract

2.8 Third Party Verification

1. KMC will appoint an Engineering Consulting Firm / Third Party Monitoring Consultant for verification and validation of contractual work.
2. All executed quantities including de-silted material, transportation, and dumping shall be subject to verification by the Consultant and KMC.
3. Contractor shall fully cooperate with monitoring staff and provide all records, access, and operational support.

2.9 Measurement and Payment

1. Measurement shall be carried out jointly by KMC staff and authorized monitoring personnel.

2. Payment shall be made strictly on actual verified quantities executed at site and recorded at approved dumping locations.
3. The decision of Engineer / Inspector/ In-Charge regarding measurement, quality, and execution shall be final and binding.

2.10 Contractor's Responsibilities

The Contractor shall:

- Arrange labour, machinery, fuel, transport, tools, and supervision.
- Maintain progress as per approved work schedule.
- Deploy sufficient resources during emergency rainfall situations.
- Execute work round the clock if required by KMC.
- Protect existing utilities and structures.
- Maintain cleanliness of surrounding areas.
- Comply with all applicable labour laws, tax laws, and municipal rules & regulations.
- Pay all taxes, duties, tolls, royalties, levies, and statutory charges.

2.11 Time of Completion

The work shall be commenced immediately after issuance of Work Order and completed within the stipulated contract period or as directed by KMC.

The Contractor shall maintain accelerated progress during pre-monsoon period and deploy additional resources whenever required.

2.12 Defective and Substandard Work

Any defective, incomplete, unsatisfactory, or substandard work identified by KMC shall be rectified/re-executed by the Contractor at his own risk and cost without any extra payment.

KMC reserves the right to:

- Reject substandard work
- Stop payment
- Impose penalties
- Recover losses
- Get work executed through alternate arrangements

Source of Funding

The subject work shall be financed through Special Grant-in-Aid released by Government of Sindh and/or Karachi Metropolitan Corporation.

STANDARD OPERATING PROCEDURES (SOPs)

FOR PRE-MONSOON KARACHI NALLAH CLEANING / DE-SILTING OPERATIONS – 2026

These Standard Operating Procedures (SOPs) are framed to ensure:

- Transparency in execution
- Efficient operational management
- Proper monitoring and verification
- Environmental and public safety compliance
- Timely completion of work
- Proper disposal and transportation of de-silted material
- Accountability of all stakeholders

1. Operational Jurisdiction

4. The work shall be executed district-wise/package-wise as notified by KMC.
5. Each package shall include specified Nallahs, drains, culverts, and associated drainage structures.
6. Contractor shall work only within the allocated package limits unless otherwise directed by KMC.

2. Deployment of Machinery and Manpower

7. Contractor shall deploy adequate machinery, labour, transport vehicles, supervisors, and technical staff at all times.
8. All machinery shall remain operational throughout the contract period.
9. Breakdown or shortage of machinery shall not be accepted as justification for delay.
10. KMC may inspect deployed resources at any time.

3. Site Execution Procedures

11. Before commencement of work, joint site inspection shall be conducted by:
 - KMC Officers
 - Contractor Representatives
 - Monitoring Consultant Representatives (Appointed/Hired by KMC)
12. Work shall be executed according to:
 - Approved BOQ
 - Measurement of Items
 - Site conditions
 - Engineering practices
 - Directions of Engineer / Inspector/ In-Charge.
13. De-silting shall be executed systematically from downstream to upstream to maintain flow.
14. Removed material shall not remain accumulated at site beyond temporary operational requirement.
15. De-silted material by covering it at the dumpers shall immediately be shifted to approved dumping sites.

4. Dumpers and Transportation Protocol

16. All dumpers/Trucks shall:
 - Bear identification numbers/stickers/paneflex mentioning therein Rain Emergency Work with contractor`s firm name issued by KMC

- Be leak-proof and roadworthy
 - Have proper rear locking arrangements
 - Be covered where required
17. Transportation/measurement of desilted materials slips bearing serial numbers and/or QR codes may be issued package-wise.
 18. Each dumper movement shall be recorded and verified.
 19. Dumpers without authorized identification shall not be acknowledged for payment.
 20. Transportation shall only be made to designated dumping locations approved by KMC.

5. Monitoring and Verification

21. KMC will appoint/hire Third Party Monitoring of spot choking points drains/nallahs through Consulting Firms for:
 - Verification of quantities
 - Monitoring of spot choking points drains/nallahs, execution work of contractors and transportation process.
 - Dumpsite validation
 - Physical inspection of work
 - Quality assurance
22. Monitoring teams may conduct random inspections at any time.
23. Contractors shall facilitate inspection and provide full cooperation.
24. Any manipulation, false reporting, bogus transportation, or quantity exaggeration shall result in strict action.

6. Measurement and Recording

25. Measurements shall be recorded jointly by KMC staff and authorized monitoring personnel.
26. De-silted quantities shall be verified based on:
 - Site measurements
 - Transportation records
 - Dumping slips
 - Physical verification
27. KMC reserves the right to revise or reject measurements not supported by verification records.

7. Safety Measures

The Contractor shall ensure:

- Barricading around excavation/work areas
- Use of reflective jackets, helmets, gloves, masks, and gumboots
- Proper night reflectors and warning lights
- Traffic diversion arrangements where necessary
- Safe operation of machinery
- Emergency response arrangements
- First aid availability at site

The Contractor shall remain solely responsible for labour safety and public protection.

8. Environmental Compliance

28. The Contractor shall avoid environmental pollution and public nuisance.
29. Dirty water, sludge, or waste material shall not be discharged on roads or public areas. If found then, contractors will remove immediately without any excuse and delay.
30. Spillage during transportation shall immediately be cleaned by the Contractor.
31. Open burning of waste material shall strictly be prohibited.
32. Dumping shall only be carried out at approved locations.

9. Rain Emergency Response

33. During rainfall forecast or emergency conditions, Contractor shall:
 - Deploy emergency staff
 - Operate machinery round the clock where required
 - Immediately clear choking points
 - Maintain uninterrupted drainage flow
34. Emergency instructions issued by KMC shall be complied with immediately.

10. Quality Assurance

35. The executed work shall conform to approved standards and specifications.
36. Incomplete or improper de-silting shall not be accepted.
37. KMC may order re-cleaning/re-execution without extra payment.
38. Contractor shall maintain proper gradient and hydraulic flow conditions.

11. Coordination and Reporting

39. Contractor shall coordinate with:
 - Municipal Services Department, KMC
 - Technical Engineering Team /Staff
 - Monitoring third party Consultant
40. Daily progress reports may be submitted to KMC.
41. Photographic records before, during, and after execution shall be maintained and submitted to Municipal Services Department KMC as mandatory

12. Penalties and Risk & Cost

KMC reserves the right to impose penalties in case of:

- Delayed execution
- Poor workmanship
- Illegal dumping
- Non-removal of chocking
- Environmental violations
- Safety violations
- False measurements
- Non-compliance with SOPs

KMC may execute the work through alternate arrangements at the risk and cost of Contractor.

13. General Conditions

42. Contractor shall comply with all applicable laws, SPPRA Rules, labour laws, and KMC instructions.
43. KMC reserves the right to increase/decrease quantities as per site requirements.
44. No claim for idle machinery, delay, or unforeseen site conditions shall be entertained unless approved by competent authority.
45. The decision of Engineer / Inspector / In-Charge and competent authority of KMC shall be final regarding execution, quality, and measurements.

DESILTING OF NALA AND TRANSPORTATION OF DE-SILTED MATERIAL TO DESIGNATED DUMP SITES AT KARACHI DISTRICT SOUTH-II, FOR MONSOON YEAR 2026.

ELIGIBILITY & MINIMUM QUALIFICATION CRITERIA

The evidence / documents for the following eligibility criteria / minimum qualification will be checked during opening process of tender & if anyone is missed then, the tender will be summarily rejected during the Evaluation Process of Bid evaluated by the procurement committee.

SINGLE STAGE – ONE ENVELOPE PROCEDURE

PART-A: ELIGIBILITY CRITERIA

(At the time of Opening of Tender)

1. Valid NTN Certificate.
2. Active Tax Payer Status on ATL of FBR.
3. Valid Registration with Pakistan Engineering Council (PEC) in Category C-4 and above with relevant codes/disciplines to CE-01 (Roads/Drainage), EE/ME Codes where machinery-intensive operations are involved, OR relevant PEC specialization field codes.
4. Valid Sales Tax Registration / Valid SRB Certificate (whichever applicable).
5. Tender Fee Pay Order must be attached as per NIT.
6. Bid Security in shape mentioned in NIT & Bidding Documents must be attached.
7. Bid shall remain valid as mentioned in NIT and Bidding Data.
8. Bid must be unconditional.
9. All rates quoted including total bid amount shall be in figures and words (both).
10. All corrections / overwriting shall be re-written, signed and stamped by authorized person of firm.
11. Bid documents must be properly signed and stamped by authorized signatory of the firm.
12. Authorization Letter / Power of Attorney shall be attached in case bid is signed by person other than proprietor / authorized partner / director.
13. No item of BOQ / Price Schedule should be left blank.
14. Joint Venture Agreement shall be attached in case of JV and JV partner must comply with PEC Rules.
15. Affidavit on Judicial E-Stamp Paper of Rs.500/- regarding No Blacklisting shall be attached.
16. Affidavit on Judicial E-Stamp Paper of Rs.500/- regarding No Litigation shall be attached.
17. Conditional, incomplete, unsigned or telegraphic bids shall not be entertained.

PART-B: MINIMUM QUALIFICATION CRITERIA

(All documentary evidence shall be attached for Scrutiny & Evaluation)

19. Bidder must have minimum 03 years relevant experience in Desilting / Cleaning of Nallahs, Storm Water Drains, Municipal Services Drainage or similar nature works in government and public organization. Documentary evidence must be attached.
21. Bidder must have successfully completed at least one similar nature works during last 03 years with KMC, which should be satisfactory. (Document attached)
22. Experience of rain emergency / monsoon nullah cleaning operations with KMC, having successfully completed at least one similar nature work during last 03 years with satisfactory performance, shall be considered as an added legible advantage due to the critical nature of the subject work relating to public safety and urban flood mitigation during rain emergency situations
- 22 Bidder shall provide list of owned / leased machinery and equipment required for execution of work including Long Boom Excavator, Wheel Excavator, Chain Excavator, Front End Loader, D-7 Dozer, Dumpers / Trucks, Pumping Sets, Winching Machines and relevant machinery.

23. Bidder shall submit details of technical staff, operators, supervisors and manpower proposed for execution of work.
24. Bidder shall submit an Undertaking on Judicial E-Stamp Paper of Rs.500/- duly signed and stamped by the authorized signatory of the firm stating that:
 - a) In case of hired machinery, valid rental / lease agreements along with ownership documents is attached.
 - b) All machinery and equipment are in workable condition and shall be physically verified.
 - c) Sufficient machinery, manpower and transportation vehicles to be utilized in the winching / cleaning works, which will be deployed within the entire districts of Karachi jurisdiction for rain emergency monsoon operations 2026 and uninterrupted drainage flow
 - d) Provided sufficient machinery, manpower and transportation vehicles to be utilized in the de-silting works and transport the desilted material to designated dump sites, which will be deployed for emergency monsoon operations 2026 and uninterrupted drainage flow.
 - e) Ensure to comply with all environmental, labour safety, traffic safety and municipal rules & regulations during execution of work.
 - f) Bidder shall fully cooperate with KMC, Third Party Monitoring / validation of execution contract work verified by Consulting Firm and Oversight Committee KMC for supervision and verification.
 - g) Bidder shall comply mandatory the stipulations of Scope of Work and SoPs of the bidding documents during and completion of contractual work.
 - h) In case of submission of any false statement, forged/fabricated document, concealment of facts, fake information or violation of the above undertaking/conditions during execution of contract, the firm shall be liable to disqualification, forfeiture of bid security/performance security, blacklisting, termination of contract, recovery at risk & cost and any other legal action under applicable laws, rules and contract provisions..
25. Average Annual Turnover of firm should not be less than quoted bid amount during last 03 years. Supporting financial documents shall be attached.
26. Bank Statement of last 12 months shall be attached.
27. Income Tax Returns of last 03 consecutive years shall be attached.
28. SRB / Sales Tax Returns (where applicable) shall be attached.

Those bids which fulfill all conditions of Eligibility Criteria (Part-A) and Minimum Qualification Criteria (Part-B) shall be declared as “Substantially Responsive / Most Advantageous Bids”.

Annexure "I"



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE DIRECTOR
(CONTRACT MANAGEMENT WING-CMW)
FINANCE & ACCOUNTS DEPARTMENT
 Room No.19, 2nd Floor, KMC Head Office M.A. Jinnah Road Karachi
 Phone No.021-99215795

PRICE SCHEDULE

SUBJECT: DESILTING OF NALA AND TRANSPORTATION OF DE-SILTED MATERIAL TO DESIGNATED DUMP SITES AT KARACHI DISTRICT SOUTH-II, FOR MONSOON YEAR 2026.

S No	Nomenclature	Qty	Rate in figure	Unit	Rate in word	Amount
	<u>SCHEDULED ITEMS</u>					
1.	Earth Work Excavation in ashes, sand softy soil or silt clearence undressed lead upto 50ft. (G.Sch Pg #15, Item #2)	824,332.57	7.45	P.Cft	Rupees: Seven Rupees Forty Five Paise Only	6,141,277.65
2.	Hire Charges Full hire charges of the pumping set as per day inclusive of wage of driver and assistant for placing pump etc at lower depth with suction and delivery pipe for pumping out water found at various depth from trenches i/c the Cost of erection and dismantling after completion of the job, Higher change of pumping set of into 10 HP (but not less than 5 HP) pumping out water from 10' deep trench. (PH/Sch/Pg# 164, Item # 23)	69.00	7468.80	P.Day	Rupees: Seven Thousand Four hundred Sixty Eight & Eighty Paise Only	515,347.20
3.	JUTE BAGS Supply and filling New Jute bags 4 to 5 Cft. Capacity with		160.67	P.Bag	Rupees: One Hundred Sixty & Sixty Seven Paise	90,778.55

S No	Nomenclature	Qty	Rate in figure	Unit	Rate in word	Amount
	Sand or earth sewing and laying in position under water.(G.Sch/ PG # 68, Item # 3-B)	565.00			Only	
4.	Dismantling Block Masonry Dismantling Cement Block Masonry (G.Sch1Pg # 19, Item # 14)	327.63	50.70	P.Cft	Rupees: Fifty Rupees & Seventy Paise Only	16,610.84
5.	Dismantling C.C 1:2:4 Dismantling Cement Concrete Plain 1:2:4 (G.Sch/ Pg # 20, Item #19-C)	203.75	119.08	P.Cft	Rupees: One Hundred Nineteen & Eight Paise Only	24,262.55
6.	Dismantling RCC Dismantling Cement Concrete Reinforced Sepgrading Reinfor cement from concrete cleaning and straightening the same.(GSch/ Pg # 20 Item # 20)	306.56	229.72	P.Cft	Rupees: Two Hundred Twenty Nine & Seventy Two Paise Only	70,422.96
7.	Cleaning inside sewerage lines completely restoring original silt free space / diameter of pipe line by labor And equipment (mechanically/electrically driven).Including accessories like pulley's steel rope,bucket and draggers sizing from 06" to 18" dia. Their "to and fro" pulling action (no of passes shall be as many as required) would be taken in two phases (first phase entire length from downstream to upstream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and other protection like safety barriers traffic comes ensuring no damage to pipe line along with ensuring safety to labor and other public property / lies and removal of silts / solids during de-silting and cleaning of site etc.complete as per full satisfaction of site incharge. (Sch/ Pg # 208, Chapter No.15)					
	24" Dia	534.00	587.04	P.Rft	Rupees: Five Hundred Eighty	313,479.00

S No	Nomenclature	Qty	Rate in figure	Unit	Rate in word	Amount
					Seven & Four Paise Only	
	30" Dia	478.00	722.51	P.Rft	Rupees: Seven Hundred Twenty Two & Fifty one Paise Only	345,360.00
	36" Dia	422.00	812.83	P.Rft	Rupees: Eight Hundred Twelve & Eighty Three Paise Only	343,014.00
	42" Dia	309.00	903.14	P.Rft	Rupees: Nine Hundred Three & Fourteen Paise Only	279,070.00
	48" Dia	240.00	993.46	P.Rft	Rupees: Nine Hundred Ninety Three & Forty Six Paise Only	238,430.00
	54" Dia	214.00	1083.77	P.Rft	Rupees: One Thousand Eighty Three & Seventy Seven Paise Only	231,927.00
8.	Jungle clearance and removing within 100 feet (General Sch/ Pg # 78, Item # 04) (a) Light	30,400.00	0.40	P.Sft	Rupees: Forty Paise Only	12,160.00
9.	Cartage of 100 cft/tones of all material like stone aggregate spawl.coal lime surkhi etc.B.G rail fastenings points and crossing bridges fridge pipes sheets fails m.s bars over or 1000 nos bricks 10'x5'x3' or 1000 maund of fuell wood by truck or any other means owned by the contractorS (lead upto 15 miles etc) Qty as per Item # 1 CFT Deduct 25% Shrinking Note: to add / deduct as per actual lead if other then 15 miles lead a cartage of Nala deselting material 100 cft @ Rs.105.93 per mile	618,249.43	2400.89	%Cft	Rupees: Two Thousand Four Hundred Eighty Nine Paise Only	14,843,488.74
10	Front End Loader Machinery with P.O.L (Front End Loader) (Highway Schedule , Pg #220, Item # 38(v)	410.00	8227.20	P.Hour	Rupees: Eight Thousand Two Hundred Twenty Seven & Twenty Paise Only	3,373,152.00

S No	Nomenclature	Qty	Rate in figure	Unit	Rate in word	Amount
Cost of Schedule Items (Part-A)						26,838,780.49
Add / Less _____ Above / Below on Schedule Items						
Total Amount of Part-A						
<u>PART-B, NON-SCHEDULE ITEMS</u>						
11	<u>Labour for Cleaning of Culvert Nalla</u> Supplying and Providing of labour specialized for Nallah cleaning / desilting work at Karachi	982.00		P.Day		
12	Long Boom Chain Excavator Supplying and Providing Long Boom Chain excavator machine with arm length more then 50 ft including Operator/driver, pol over head taxes and profit.	1,262.00		P.Hours		
13	Wheel Excavator Supplying and Providing Wheel excavator with normal arm length including Operator /Driver pol taxes, over heads and profit	1,452.00		P.Hours		
Total Amount of Non Schedule Items Part-B Rs.						

Cost of Schedule Items (Part-A)	<u>Rs.</u>
Add / Less _____ Above / Below on Schedule Items Part-A	<u>Rs.</u>
Total amount of Schedule Items (Part-A)	<u>Rs.</u>
(Total Cost of Non Schedule Item (Part-B)	<u>Rs.</u>
Total amount of Part-A & Part-B	<u>Rs.</u>

Add 15% (SST)	<u>Rs.</u>
Total Quoted Amount	<u>Rs.</u>
In Words: _____ _____ _____	

NOTE

- 1) The tender estimated cost is upto 65.416 Million.
- 2) Rates must be quoted in figures as well as in words and no one item of price schedule should be blanked OR without quoting rate. Otherwise, tender will be liable to be rejected.
- 3) Bank Guarantee / Pay Order of Bid Security Deposit will be considered.
- 4) After approval of tender by issuing of Work Order, the contractual work will be started immediately and completed within contractual time period.
- 5) The requisite work should be carried out on the basis of standards and specification of price schedule, whereas sub-standard type of work is liable to be rejected. The Competent Authority of KMC has right to impose penalty, and stop the payment of works till the finalization of sub-standard execution ambiguity.
- 6) Contractor must comply the stipulations of Scope of Work and SoPs of the bidding documents.
- 7) All the above works may be carried out by the Contractor on the written orders of Sr. Director, (MS), KMC to the competent person authorized by the Sr. Director, (MS), KMC
- 8) Contractor shall be entirely held responsible to pay all applicable taxes, duties, license fees, charges etc. levied by any government entity time to time for this contract.

Checked & Verified by:

Total Amount in Rupees in words:

Certified that I have attached a Bid Security in shape of Pay Order / Bank Guarantee

No _____ Dated

(Pay Order / Bank Guarantee)

issued from _____ Amounting to Rs.

(In Figure)

(Rupees _____) in favour of Karachi Metropolitan Corporation (KMC).

Signature of Bidder with Stamp

FORM OF BID

(LETTER OF OFFER)

Bid Reference No. _____

(Name of Works)

To:

Director (CMW),
Finance & Accounts Department
Karachi Metropolitan Corporation

Gentlemen,

1. Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, Conditions of Contract, Contract Data, Scope of Work, Source of fund for the execution of the above-named Works, we, the undersigned, being a company doing business under the name of and address _____ and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such Works and remedy any defects therein in conformity with the said Documents for the Total Bid Rebate (In terms of Percentage) of _____ %.
2. We understand that all the Schedules attached hereto form part of this Bid.
3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of _____ drawn on _____ in your favour or made payable to you and valid for a period of twenty eight (28) days beyond the period of validity of Bid.
4. We undertake, if our Bid is accepted, to commence the Works and to deliver and complete the Works comprised in the Contract within the time(s) stated in Contract Data.
5. We agree to abide by this Bid for the period of _____ days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the

expiration of that period.

6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.
7. We undertake, if our Bid is accepted, to execute the Performance Security referred to in Conditions of Contract for the due performance of the Contract.
8. We understand that you are not bound to accept the lowest or any bid you may receive.
9. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Works.

Dated this _____ day of _____, 20

Signature _____

in the capacity of _____ duly authorized to sign bid for and on behalf of

(Name of Bidder in Block Capitals)

(Seal)

Address _____

Witness:

(Signature) _____

Name: _____

Address: _____

(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE CONTRACTOR FOR WORKS IN
CONTRACTS WORTH RS. 10.00 MILLION OR MORE**

Contract No. _____ Dated _____
Contract Value: _____
Contract Title: _____

..... [Name of Contractor] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GOP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GOP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Contractor] 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, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP, except that which has been expressly declared pursuant hereto.

_____ [name of Contractor] 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 GOP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

_____ [name of Contractor] accepts full responsibility and strict liability 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 GOP under any law, contract or other instrument, be voidable at the option of GOP.

Notwithstanding any rights and remedies exercised by GOP in this regard, _____ [name of Contractor] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GOP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Contractor] 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 GOP.

Name of Employer: KMC

Name of Contractor:

Signature:

Signature:

[Seal]

[Seal]

**FORM OF PERFORMANCE SECURITY
(Bank Guarantee)**

Guarantee No. _____

Executed on. _____

(Letter by the Guarantor to the Employer)

Name of Guarantor (Scheduled Bank in Pakistan) with address: _____

Name of Principal (Contractor) with address: _____

Penal Sum of Security (express in words and figures) _____

Letter of acceptance _____ Dated _____

KNOW ALL MEN BY THESE PRESENTS,

that in pursuance of the terms of the Bidding Documents and above said Letter of Acceptance (hereinafter called the Documents) and at the request of the said Principal we, the Guarantor above named, are held and firmly bound unto the _____ (hereinafter called the Employer) in the penal sum of the amount stated above, for the payment of which sum well and truly to be made to the said Employer, we find ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH,

That whereas the Principal has accepted the Employer's above said Letter of Acceptance for _____ (Name of Contract) for the _____

_____ (Name of Project).

NOW THEREFORE,

if the Principal (Contractor) shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents during the original terms of the said Documents and any extensions thereof that may be granted by the Employer, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of the said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void; otherwise to remain in full force and valid till all requirements of Clause 9, Remedying Defects, of Conditions of Contract are fulfilled.

Our total liability under this Guarantee is limited to the sum stated above and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.

We, _____ (the Guarantor), waiving all objections and defenses under the Contract, do hereby irrevocably and independently guarantee to pay to the Employer without delay upon the Employer's first written demand without cavil or arguments and without requiring the Employer to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the Employer's written declaration that the Principal has refused or failed to perform the obligations under the Contract, for which payment will be effected by the Guarantor to Employer's designated Bank & Account Number.

PROVIDED ALSO THAT the Employer shall be the sole and final judge for deciding whether the Principal (Contractor) has duly performed his obligations under the Contract or has defaulted in fulfilling said obligations and the Guarantor shall pay without objection any sum or sums up to the amount stated above upon first written demand from the Employer forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above bounded Guarantor has executed this Instrument under its seal on the date indicated above, the name and corporate seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Witness:

1. _____

2. _____

Guarantor (Bank)

Signature _____

Name _____

Title _____

Corporate Guarantor (Seal)

Stamp Value Rs. _____

FORM OF CONTRACT AGREEMENT
KARACHI METROPOLITAN CORPORATION
AGREEMENT

Project _____

Cost _____

Completion Time _____ Penalty: _____

An Agreement made this _____ day of _____ 2025 Between the Karachi Metropolitan Corporation through its _____ 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 _____ hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the KMC has accepted the tender of the Contractor dated _____ on percentage basis at _____ % above/below/at par the schedule of rates plus offer rate/on item rate basis / on turnkey basis for completion of the work namely _____

_____ at a cost of Rs. _____ (Rupees _____ only) within a period of _____ 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. _____ (Rupees _____

_____ Only) Vide Pay

Order/Bank Guarantee No. _____ Dated _____

from _____

Bank _____ Branch, Karachi on account of 2% Earnest

Money for the said contract. The Said P.O. has been encashed and deposited into the Bank A/C of KMC vide Challan No. _____ dated _____

AND WHEREAS the Contractor has also deposited a Pay Order No. _____
dated _____ / Bank Guarantee
No _____ dated _____
from _____ Bank _____
_____ Branch, Karachi for an amount of Rs. _____
(Rupees _____
_____ Only).

Agreed to the deduction of the amount equal to 8% from his running payments to make the total Security. The claim for refund of Security can be lodged after six months of the satisfactory completion of the work and after issuance of completion certificate by the Executing Department i.e Sr. Director (MS), KMC..

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 Executing Department i.e Sr. Director (MS), KMC.

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.

AND WHEREAS the following documents shall be deemed to from and be read and construed as part of this Agreement.

- I. Notice inviting tenders.
- II. Tender documents marked _____ and dated _____ including terms and conditions, BOQ, specifications and drawings.
- III. Work schedule.
- IV. Payment schedule
- V. Security and Performance Bond.
- VI. All correspondence in respect of the contract and the work.

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 him 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 supply methodology and activity plan before the start of work but not later than 7 days after issuance of Work Order.
- (iii) The Contractor will ensure availability of stationary Items and would also ensure their Proper supply of it. In case of default, the KMC will be at liberty to hire purchase the same on its own and the charges will be recovered from the bills of the contractor.
- (iv) 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 Executing Agency i.e Sr. Director (MS), KMC. 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 supply the decision of the KMC, will be final conclusive and binding on the Contractor.

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 _____ 2025

KARACHI METROPOLITAN CORPORATION

CONTRACTOR

WITNESSES;-

1. _____

2. _____

METHOD OF PROCUREMENT USED

Single Stage – One Envelope Procedure (Rule 46 (1) of SPP Rule 2010 (Updated January-2024).

46(1) Single Stage – One Envelope Procedure

- (a) Notice Inviting Tenders and bidding documents of this method shall contain the following eligibility criteria;
- i. Relevant experience;
 - ii. Turn-over of at least last three years;
 - iii. registration with Income Tax, Sales Tax and Pakistan Engineering Council (where applicable);
 - iv. any other factor deemed to be relevant by the procuring agency subject to provision of Rule 44;
- (b) Each bid shall comprise one single envelope containing the financial proposal and required information mentioned at clause (a) above;
- (c) All bids received shall be opened and evaluated in the manner prescribed in the Notice Inviting Tenders or bidding document.