



**OFFICE OF THE CHAIRMAN PROCUREMENT COMMITTEE
ENGINEERING DEPARTMENT
KARACHI METROPOLITAN CORPORATION
Camp Office # 01, Behind Dawood Engineering University Engineering
Department K.M.C Muslimanbad Karachi.**

No. CPC/ED/KMC/2026- 04 /Karachi

Dated: 24- 06- 2026

NOTICE INVITING TENDERS

(Method of Procurement: Single Stage - One Envelope Procedure)

Tenders are invited E-Bid through newly method of "EPADS" on Single Stage One Envelope Procedure from eligible bidders as per details below, strictly in accordance with SPPRA's E-Procurement submission requirements:

Sr.No	Name of Scheme	Estimated Cost	Tender Fees	Bid Security
1.	Cleaning Desilting of Strom Water Drain of Drigh Road KEP, SUBMARIN, Mehran & Tariq Road Underpass Karachi KMC.	29,86,921/=	Rs.3,000/-	Rs.60,000/-
2.	Providing & Fixing of Fiber Glass Sheet At Natha Khan Flyover, KMC.	19,99,200/=	Rs.3,000/-	Rs.40,000/-
3.	Cleaning Desilting of Strom Water Drain of Nazimabad, Liaquatabad, Gharibabad, Golimar & Sohrab Goth Underpass Karachi.	29,83,081/=	Rs.3,000/-	Rs.60,000/-
4.	Improvement / Renovation of Ground Floor Quarter No. 7-B at Central Fire Brigade Station Near Civil Hospital, KMC Karachi	29,92,546/=	Rs.3,000/-	Rs.60,000/-
5.	Providing & Fixing of Bitumen Membrane Sheet Upon Damaged Frere Hall Roof (C&S) Department KMC.	29,92,500/=	Rs.3,000/-	Rs.60,000/-
6.	Repair & Maintenance of internal Street Sector-11 Block "L Street 02 Touheed Colony Orangi Town KMC.	29,90,197/=	Rs.3,000/-	Rs.60,000/-
7.	Improvement of Maintenance Civil and Electric Work of KMC Flat No.6 Doctors Flat, Located at Abbasi Shaheed Hospital KMC.	29,92,546/=	Rs.3,000/-	Rs.60,000/-
8.	Repair & Maintenance of Flat No.17 Block-A KMC Staff Flats Building, SMCHS, Karachi.	29,61,179/=	Rs.3,000/-	Rs.60,000/-

MANDATORY REQUIREMENT:

- The participants must quote their rates both in words and figures in case of any correction made by contractor then every correction must be put the initial by bidder
- Bid should be signed along-with company's stamp.
- Only Pay Order / CDR of the Bid Security shall be uploaded along-with Bid on the website of "EPADS SPPRA Sindh as well as shall be submit Physically before opening of bid in the Office of the Chairman Procurement Committee Engineering Department K.M.C Behind Dawood Engineering University New M.A Jinnah Road Muslimabad Karachi.
- The bidder shall submit non-refundable Tender(s) cost as mentioned in the NIT in shape of Pay-Order from any scheduled Bank of Pakistan in favor of Karachi Metropolitan Corporation (KMC) before opening.

ELIGIBILITY CRITERIA:

- Copy of CNIC.
- Valid NTN Certificate (The bidder must be on active Tax payer List. of Federal Board of Revenue (FBR).
- Valid SRB Registration Certificate. (The bidder shall be on active Tax payer List of Sindh Revenue Board (SRB).
- Turnover shall equivalent to cost of work, average for last three years.

TERMS & CONDITIONS:

Bidding / Tender Documents: Bidding Documents shall be downloaded from the website of "EPADS" (<http://portalsindh.eprocurement.gov.pk>) of SPPRA Sindh.

Submission Date:

All bids must be submitted ONLINE only via SPPRA e-Procurement System "EPADS" (<http://portalsindh.eprocurement.gov.pk>) and manual physical submissions will not be accepted.

Bid shall be submitted online on or before **15-07-2026** by 11:00 AM and will be opened on same day by 11:30 AM.

- 1 Funded Through: KMC Fund
- 2 Bid Validity: 90Days.
- 3 **Under following Conditions bid will be rejected:**
 - i. Hard Copy of Bid or by Hand bid will not be accepted.
 - ii. Conditional Bid will not be accepted.
 - iii. Bid uploaded / submitted after specified date and time.
 - iv. Black listed firms.
 - v. Submitted Documents if found forged at any stage.
- 4 The competent authority have reserved the right to reject any or all proposals at any time.
- 5 Interested bidders are advised to register their firm(s) / company(s) on SPPRA website of "EPADS" (<http://portalsindh.eprocurement.gov.pk>) for submission of e-bid.
- 6 In case the date of opening is declared as a public holiday or non-working day by the Government due to any reason, the next working day shall be deemed to be the last date of submission and opening of tenders accordingly. The time and venue shall remain the same.
- 7 If any documents found fake fabricated at any stage, then the tender is liable to be rejected without any notice and compensation and on risk and cost of contractor, and work will be awarded to 2nd lowest bidder from that stage in the larger interest of public.
- 8 All SPPRA Rules / Notifications must be followed.


Chairman (Procurement Committee)
Engineering Department
Karachi Metropolitan Corporation

Director (CB) SPPRA, GOS,

Sr. Director (IT), KMC

With the request to upload on the KMC Website.

Copy to:

1. Financial Advisor, KMC.
2. Director General (Technical Services), KMC.
3. Secretary/Member Procurement Committee, KMC.
4. Office file.



**GOVERNMENT OF SINDH
LOCAL GOVERNMENT & HTP DEPARTMENT**

Karachi, dated the 30th September, 2025



NOTIFICATION

No.SO-V/(LG)/12-69/2025: With the approval of the Competent Authority, a Complaint Redressal Committee for addressing the complaint of bidders regarding the Development / Repair & Maintenance works pertaining to Engineering Department, Karachi Metropolitan Corporation is hereby constituted under Rule-31 (3) (4) of SPPRA Rules, 2010 (Amended upto date):-

SR. #	DESIGNATION	POSITION
1.	Mr. Zulfiqar Ali Abro, Chief Engineer (BS-19/20), Engineering Department, KMC	Chairman
2.	Mr. Nasrullah Memon, Ex-Engineer (SCUG Service)	Secretary
3.	Representative of Accountant General, Sindh or Accounts Officer, Accountant General Sindh Office	Member

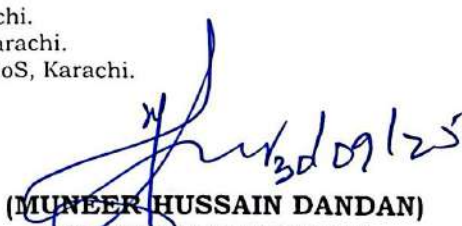
The functions and responsibilities of procurement committee shall be as under Rule-31 (3) (4) of SPPRA Rules, 2010 (Amended upto date).

No.SO-V/(LG)/12-69/2025

**SECRETARY TO GOVT. OF SINDH
Karachi, dated the 30th September, 2025**

A copy is forwarded for information and necessary action to:

1. The Mayor, Karachi Metropolitan Corporation.
2. The Municipal Commissioner, Karachi Metropolitan Corporation.
3. The Director, Sindh Public Procurement Regulatory Authority, Karachi.
4. The Director, Local Fund Audit Department, Sindh, Karachi.
5. The Regional Director, Local Government Department, Karachi.
6. The Members (all).
7. PS to Secretary, Local Govt. & HTP Department, GoS, Karachi.
8. PS to Special Secretary LG & HTP Department, GoS, Karachi.
9. PS to Additional Secretary LG & HTP Department, GoS, Karachi.
10. PA to Deputy Secretary (Admin), LG & HTP Department, GoS, Karachi.
11. Office record file.


(MUNEEB HUSSAIN DANDAN)
SECTION OFFICER-V



**GOVERNMENT OF SINDH
LOCAL GOVERNMENT & HTP DEPARTMENT**

Karachi, dated the 30th September, 2025



NOTIFICATION

No.SO-V/(LG)/12-69/2025: With the approval of the Competent Authority, a Procurement Committee for Engineering Department, Karachi Metropolitan Corporation comprising following members for all the Development / Repair & Maintenance works is hereby constituted under Rule-7 & 8 of SPPRA Rules, 2010 (Amended upto date):-

SR. #	DESIGNATION	POSITION
1.	Amanullah Sangi, Director (BS-19), Contract Management, Engineering Department, KMC	Chairman
2.	Mr. Feroz Hassan Siddiqui, Executive Engineer (BS-18), Engineering Department, KMC	Secretary
3.	Muhammad Ali Soomro, Assistant Executive Engineer (BS-17), Works & Services Department, Government of Sindh	Member
4.	Mr. Zawar Hussain, Accounts Officer (BS-17), Engineering Department, KMC	Member
5.	Mr. Ahmed Dawar, Assistant Executive Engineer (BS-17), Education Works Department, Government of Sindh	Member

The functions and responsibilities of procurement committee shall be as under Section 7 & 8 of SPPRA Rules, 2010 (Amended upto date):-

- Preparing bidding documents
- Carrying out technical as well as financial revaluation of the bids;
- Preparing evaluation report as provide in Rule-45 of SPPRA, 2010 (Amended upto date);
- Making recommendations for the award of contract to the competent authority and
- Perform any other function ancillary and incidental to the above

SECRETARY TO GOVT. OF SINDH

No.SO-V(LG)/12-69/2025

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- PA to Deputy Secretary (Admin), LG & HTP Department, GoS, Karachi.
- Office record file.

**(MUNEER HUSSAIN DANDAN)
SECTION OFFICER-V**



KARACHI METROPOLITAN CORPORATION

TENDER DOCUMENTS

**NAME OF SCHEME:- CLEANING DESILTING OF STROM
WATER DRAIN OF DRIGH ROAD KEP, SUBMARIN, MEHRAN
& TARIQ ROAD UNDERPASS KARACHI KMC.**

BASED ON STANDARD BIDDING DOCUMENTS OF SPPRA

Tender Reference No.CPC/ED/KMC/2025-26/04/Karachi-

Estimated Cost:- 2,986,921.00

Tender Cost:

Rs. 3000/-

Time Allowed:- 90 Days

Penalty

Rs. 500/- per day

To be Opened on:- 15-07-2026

Validity of Tender:

90 Days

Issue to M/s._____

P.O.No._____

Amount:_____

Dated:_____

Bank:_____

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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 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 work 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 work, 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.
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 work to be carried out: he is willing to undertake the work 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 works 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. 8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.
9. 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**
- B Brief Description of Work: **CLEANING DESILTING OF STORM WATER DRAIN OF DRIGH ROAD KEP, SUBMARIN, MEHRAN & TARIQ ROAD UNDERPASS KARACHI KMC.**
- C Procuring Agency Address: **Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
- D Estimated Cost: **Rs. 2,986,921.00**
- E Amount of Bid Security: **60,000.00 of bidding amount as mentioned in NIT**
- F Period of Bid validity (Days): **90 Days & can be extended upto further 90 days complying SPP Rules 2010 (Amended UPTO Date).**
- G Security Deposit (i/e Bid Security): **(60,000.00 % of Estimated Amount)**
- H Percentage, if any, to be deducted from bills: **Remaining Amount to be deducted from each Running / Final Bills**
- I Deadline for Submission of bid **Bid Shall be Submitted online before **15-07-2026 till Time:- 11:00 AM****
- J Venue, Time and date of Bid Opening: **15-07-2026 at 11:30 AM**
- Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
- K Time for completion: **Two month from the written order for commencement.**
- L Liquidity Damages: **Rs. 500 per day but not more than 10% cost of work taken as per Rule**

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge 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 works 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 work, 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 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. 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) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-
- (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 work 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 Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B) The Executive Engineer/Procuring Agency 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 the work done by the contractor.
- (C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, 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 engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay. The Engineer 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, no 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/ compartments or in according 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 either at its own initiatives before the date of completion or on desire of the contractor may 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 Executive Engineer 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 Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or

cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

Clause – 7: Payments.

- (A) **Interim/Running Bill.** A bill 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 at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite 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 to 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 Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring 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 taxes.

All such intermediate 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 preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-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 Engineer-in-charge 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) 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, design or alignment to suit actual field 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 work.

- (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 Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he 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 xceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (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 Engineer-incharge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work 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 Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

- (ii) If the Engineer considers that rectification/correction of a defect is not essential and it 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:**

- (A) **Inspection of Operations.** The Engineer 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 such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, 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 Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer 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 at the premises 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 Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

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 Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-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 Engineer. 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 Superintending Engineer 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, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, 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 Executive Engineer (hereinafter called the Engineer 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 the contractor fails to comply with the requirements of this clause then Engineerin-charge, 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 anticipated 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. Any sum due to 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 Engineer 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.

(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE
SUPPLIERS OF GOOD, SERVICES & WORKS IN CONTRACTS.**

Contract No. _____

Project: _____

Cost: _____

M/s. _____ 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 Supplier] 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, associates, 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 Supplier] accept 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 instruments, be voidable at the option of GOP.

Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practice 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 Supplier] 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 Buyer: Name of Seller/Supplier

Signature: Signature:

[Seal]

[Seal]

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**



WORK-01

VOLUME-II: BILL OF QUANTITIES

**CLEANING DESILTING OF STORM WATER DRAIN OF DRIGH ROAD
KEP, SUBMARIN, MEHRAN & TARIQ ROAD UNDERPASS KARACHI
KMC.**

Estimated Construction Cost : -	Rs. 2,986,921.00
Bid Security : -	Rs. 60,000 /-
Tender Cost : -	Rs. 3,000 /-

Issue to M/s. _____

P.O. No. _____

Dated: _____

Amount _____

Bank: _____

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

CLEANING DESILTING OF STORM WATER DRAIN OF DRIGH ROAD KEP, SUBMARIN, MEHRAN & TARIQ ROAD UNDERPASS KARACHI KMC.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
	Part-A Schedule Item					
1	Dismantling cement concrete reinforced separating reinforced cement from concrete cleaning and straightening the same.	32.00	229.72	Two Hundred Twenty Nine Rupees and Seventy Two Paise Only	P/Cft	7,351.00
2	Earth work on small rain water drains, along canal banks, roads and plantation drains, dressed etc. Complete.	3,930.00	12.67	Twelve Rupees and Sixty Seven Paise Only	P/Cft	49,793.00
3	Cartage of 100 Cft / 5 tons of all lead material likes one aggregate spwal, coal, lime surkhi etc. B.G rait fastening points & crossing bridges girders, pipes, shifts raits M.S bars etc or 1000 Nos brinks 10'x5'x3' or 100 manuds of fuel wood by truck or any other means owned contractors (leas upto 5 miles etc)	2,979.50	1,334.25	One Thousand Three Hundred Thirty Four Rupees and Twenty Five Paise Only	%Cft	39,754.00
4	Cleaning of collecting tank/sump below ground level i/c dewatering of sullage water & disposal of garbage,solid waste etc:out side the tank etc complete.	34,748.82	44,340.00	Forty Four Thousand Three Hundred Forty Rupees Only	%0Cft	1,540,763.00
5	Cleaning inside Sewerage Lines completely restoring original silt free space/diameter of pipe lines by labour and equipment (Mechanically / electrically driven). Including accessories like pulley's steel rope, buckets and draggers sizing from 6" 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 down stream to up stream) bringing down peak hours sewage to flow inside pipe line (as free flow) and in second phase from up stream to down stream of entire length ensuring no silt is observed in buckets (6" dia to 18"dia) except only sweage water and finally passing a steel ball of dia 12" lesser than the diameter of pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire/ cost of equipment and accessories of above winching machine/ devices along with engines with winching drum set having steel rope pully mounted over it, steel bucket from 6" to 18" dia hooks and other protection like Safety barriers, Traffic signs, Traffic cones ensuring no damage to pipe along with ensuring safety to labour and other public property lives and removal of silts/solid during					
	15"Dia	225.00	270.94	Two Hundred Seventy Rupees and Ninety Four Paise Only	P.Rft	60,962.00
	18"Dia	432.00	361.26	Three Hundred Sixty One Rupees and Twenty Six Paise Only	P.Rft	156,064.00
Total Amount of Part A (Schedule Item)						1,854,687.00

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

**CLEANING DESILTING OF STORM WATER DRAIN OF DRIGH ROAD KEP, SUBMARIN, MEHRAN & TARIQ ROAD
UNDERPASS KARACHI KMC.**

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
	Part-B Non-Schedule Item					
1	Removing & refixing of Planks through Crane upon underpass slump etc complete as directed by the Engineer	50.00			O.R/ Each	
2	Providing and Fising of FRP/GRP Manhole Cover (Size Dia 600) with 40 ton Axel Load D 400 Class Brand NFG (Kompozit Kimya) Origin Turkey or Imported Equivalent (West Asia Make) as per drawing, specification provided complete in all respects	8.00			O.R/ Each	
Total Amount of Part B (Non-Schedule Item)						

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

CLEANING DESILTING OF STROM WATER DRAIN OF DRIGH ROAD KEP, SUBMARIN, MEHRAN & TARIQ ROAD UNDERPASS KARACHI KMC.

QUOTED BID (SUMMARY)

ESTIMATED COST:

Rs. 2,986,921.00

Time Limit: 90 Days

Penalty: Rs. 3000/- Per Day

I / We hereby quote as follows:

		In Figure	In Word
1	Part-A Schedule Items amounting Rs.1,854,687/- @ _____ Above /Below on Schedule Items	Rs. _____	
2	Part-B Non Schedule Items amounting	Rs. _____	
3	Total Amount of = (1+2)	Rs. _____	
4	ADD @ 5% S.R.B Tax	Rs. _____	
	GRAND TOTAL	Rs. _____	

The total amount is Rs. _____ (In Figure) (Rupees _____ (In Word)

_____ for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the

I / We have attach a Bid Security as per NIT in shape of pay order bearing No. _____ dated _____ amounting to Rs. _____ issued
from _____

NOTE:

- * Tender must be quoted in figure & in word both otherwise laible to be cancelled.
- * All over writing & correction if any must be initialed & stamped by the bidder.
- * All SPPRA Rules / Notifications must be followed & If agreed, Contractor must sign and stamp the Quoted Bid.
- * In the light of Hon'ble High Court Order vide Suit No.1959/2018 Which is reproduced as under "While involving (if at all needed) clause 11.3.4 of purported Regulations for procurement of works inserted vide Notification dated 05-07-2017, only such bids shall be considered which are nearest to the rupee and any bid quoted in paisa's shall not be considered" The bid amounts should be rounded off nearest to the rupee.

Signature of the Contractor with Stamp

Address: _____

**SIGNATURE & STAMP OF
TENDER ISSUING AUTHORITY**



**OFFICE OF THE CHAIRMAN PROCUREMENT COMMITTEE
ENGINEERING DEPARTMENT
KARACHI METROPOLITAN CORPORATION
Camp Office # 01, Behind Dawood Engineering University Engineering
Department K.M.C Muslimanbad Karachi.**

No. CPC/ED/KMC/2026- 04 /Karachi

Dated: 24- 06- 2026

NOTICE INVITING TENDERS

(Method of Procurement: Single Stage - One Envelope Procedure)

Tenders are invited E-Bid through newly method of "EPADS" on Single Stage One Envelope Procedure from eligible bidders as per details below, strictly in accordance with SPPRA's E-Procurement submission requirements:

Sr.No	Name of Scheme	Estimated Cost	Tender Fees	Bid Security
1.	Cleaning Desilting of Strom Water Drain of Drigh Road KEP, SUBMARIN, Mehran & Tariq Road Underpass Karachi KMC.	29,86,921/=	Rs.3,000/-	Rs.60,000/-
2.	Providing & Fixing of Fiber Glass Sheet At Natha Khan Flyover, KMC.	19,99,200/=	Rs.3,000/-	Rs.40,000/-
3.	Cleaning Desilting of Strom Water Drain of Nazimabad, Liaquatabad, Gharibabad, Golimar & Sohrab Goth Underpass Karachi.	29,83,081/=	Rs.3,000/-	Rs.60,000/-
4.	Improvement / Renovation of Ground Floor Quarter No. 7-B at Central Fire Brigade Station Near Civil Hospital, KMC Karachi	29,92,546/=	Rs.3,000/-	Rs.60,000/-
5.	Providing & Fixing of Bitumen Membrane Sheet Upon Damaged Frere Hall Roof (C&S) Department KMC.	29,92,500/=	Rs.3,000/-	Rs.60,000/-
6.	Repair & Maintenance of internal Street Sector-11 Block "L Street 02 Touheed Colony Orangi Town KMC.	29,90,197/=	Rs.3,000/-	Rs.60,000/-
7.	Improvement of Maintenance Civil and Electric Work of KMC Flat No.6 Doctors Flat, Located at Abbasi Shaheed Hospital KMC.	29,92,546/=	Rs.3,000/-	Rs.60,000/-
8.	Repair & Maintenance of Flat No.17 Block-A KMC Staff Flats Building, SMCHS, Karachi.	29,61,179/=	Rs.3,000/-	Rs.60,000/-

MANDATORY REQUIREMENT:

- The participants must quote their rates both in words and figures in case of any correction made by contractor then every correction must be put the initial by bidder
- Bid should be signed along-with company's stamp.
- Only Pay Order / CDR of the Bid Security shall be uploaded along-with Bid on the website of "EPADS SPPRA Sindh as well as shall be submit Physically before opening of bid in the Office of the Chairman Procurement Committee Engineering Department K.M.C Behind Dawood Engineering University New M.A Jinnah Road Muslimabad Karachi.
- The bidder shall submit non-refundable Tender(s) cost as mentioned in the NIT in shape of Pay-Order from any scheduled Bank of Pakistan in favor of Karachi Metropolitan Corporation (KMC) before opening.

ELIGIBILITY CRITERIA:

- Copy of CNIC.
- Valid NTN Certificate (The bidder must be on active Tax payer List. of Federal Board of Revenue (FBR).
- Valid SRB Registration Certificate. (The bidder shall be on active Tax payer List of Sindh Revenue Board (SRB).
- Turnover shall equivalent to cost of work, average for last three years.

TERMS & CONDITIONS:

Bidding / Tender Documents: Bidding Documents shall be downloaded from the website of "EPADS" (<http://portalsindh.eprocurement.gov.pk>) of SPPRA Sindh.

Submission Date:

All bids must be submitted ONLINE only via SPPRA e-Procurement System "EPADS" (<http://portalsindh.eprocurement.gov.pk>) and manual physical submissions will not be accepted.

Bid shall be submitted online on or before **15-07-2026** by 11:00 AM and will be opened on same day by 11:30 AM.

- 1 Funded Through: KMC Fund
- 2 Bid Validity: 90Days.
- 3 **Under following Conditions bid will be rejected:**
 - i. Hard Copy of Bid or by Hand bid will not be accepted.
 - ii. Conditional Bid will not be accepted.
 - iii. Bid uploaded / submitted after specified date and time.
 - iv. Black listed firms.
 - v. Submitted Documents if found forged at any stage.
- 4 The competent authority have reserved the right to reject any or all proposals at any time.
- 5 Interested bidders are advised to register their firm(s) / company(s) on SPPRA website of "EPADS" (<http://portalsindh.eprocurement.gov.pk>) for submission of e-bid.
- 6 In case the date of opening is declared as a public holiday or non-working day by the Government due to any reason, the next working day shall be deemed to be the last date of submission and opening of tenders accordingly. The time and venue shall remain the same.
- 7 If any documents found fake fabricated at any stage, then the tender is liable to be rejected without any notice and compensation and on risk and cost of contractor, and work will be awarded to 2nd lowest bidder from that stage in the larger interest of public.
- 8 All SPPRA Rules / Notifications must be followed.


Chairman (Procurement Committee)
Engineering Department
Karachi Metropolitan Corporation

Director (CB) SPPRA, GOS,

Sr. Director (IT), KMC

With the request to upload on the KMC Website.

Copy to:

1. Financial Advisor, KMC.
2. Director General (Technical Services), KMC.
3. Secretary/Member Procurement Committee, KMC.
4. Office file.



**GOVERNMENT OF SINDH
LOCAL GOVERNMENT & HTP DEPARTMENT**

Karachi, dated the 30th September, 2025



NOTIFICATION

No.SO-V/(LG)/12-69/2025: With the approval of the Competent Authority, a Complaint Redressal Committee for addressing the complaint of bidders regarding the Development / Repair & Maintenance works pertaining to Engineering Department, Karachi Metropolitan Corporation is hereby constituted under Rule-31 (3) (4) of SPPRA Rules, 2010 (Amended upto date):-

SR. #	DESIGNATION	POSITION
1.	Mr. Zulfiqar Ali Abro, Chief Engineer (BS-19/20), Engineering Department, KMC	Chairman
2.	Mr. Nasrullah Memon, Ex-Engineer (SCUG Service)	Secretary
3.	Representative of Accountant General, Sindh or Accounts Officer, Accountant General Sindh Office	Member

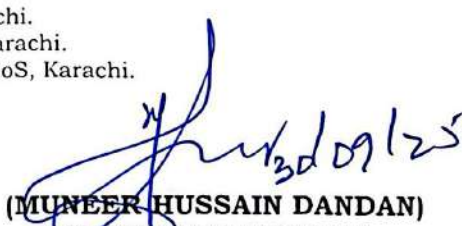
The functions and responsibilities of procurement committee shall be as under Rule-31 (3) (4) of SPPRA Rules, 2010 (Amended upto date).

No.SO-V/(LG)/12-69/2025

**SECRETARY TO GOVT. OF SINDH
Karachi, dated the 30th September, 2025**

A copy is forwarded for information and necessary action to:

1. The Mayor, Karachi Metropolitan Corporation.
2. The Municipal Commissioner, Karachi Metropolitan Corporation.
3. The Director, Sindh Public Procurement Regulatory Authority, Karachi.
4. The Director, Local Fund Audit Department, Sindh, Karachi.
5. The Regional Director, Local Government Department, Karachi.
6. The Members (all).
7. PS to Secretary, Local Govt. & HTP Department, GoS, Karachi.
8. PS to Special Secretary LG & HTP Department, GoS, Karachi.
9. PS to Additional Secretary LG & HTP Department, GoS, Karachi.
10. PA to Deputy Secretary (Admin), LG & HTP Department, GoS, Karachi.
11. Office record file.


(MUNEEB HUSSAIN DANDAN)
SECTION OFFICER-V



**GOVERNMENT OF SINDH
LOCAL GOVERNMENT & HTP DEPARTMENT**

Karachi, dated the 30th September, 2025



NOTIFICATION

No.SO-V/(LG)/12-69/2025: With the approval of the Competent Authority, a Procurement Committee for Engineering Department, Karachi Metropolitan Corporation comprising following members for all the Development / Repair & Maintenance works is hereby constituted under Rule-7 & 8 of SPPRA Rules, 2010 (Amended upto date):-

SR. #	DESIGNATION	POSITION
1.	Amanullah Sangi, Director (BS-19), Contract Management, Engineering Department, KMC	Chairman
2.	Mr. Feroz Hassan Siddiqui, Executive Engineer (BS-18), Engineering Department, KMC	Secretary
3.	Muhammad Ali Soomro, Assistant Executive Engineer (BS-17), Works & Services Department, Government of Sindh	Member
4.	Mr. Zawar Hussain, Accounts Officer (BS-17), Engineering Department, KMC	Member
5.	Mr. Ahmed Dawar, Assistant Executive Engineer (BS-17), Education Works Department, Government of Sindh	Member

The functions and responsibilities of procurement committee shall be as under Section 7 & 8 of SPPRA Rules, 2010 (Amended upto date):-

- Preparing bidding documents
- Carrying out technical as well as financial revaluation of the bids;
- Preparing evaluation report as provide in Rule-45 of SPPRA, 2010 (Amended upto date);
- Making recommendations for the award of contract to the competent authority and
- Perform any other function ancillary and incidental to the above

SECRETARY TO GOVT. OF SINDH

No.SO-V(LG)/12-69/2025

Karachi, dated the 30th September, 2025

A copy is forwarded for information and necessary action to:

- The Mayor, Karachi Metropolitan Corporation.
- The Municipal Commissioner, Karachi Metropolitan Corporation.
- The Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Director, Local Fund Audit Department, Sindh, Karachi.
- The Regional Director, Local Government Department, Karachi.
- The Members (all).
- PS to Secretary, Local Govt. & HTP Department, GoS, Karachi.
- PS to Special Secretary LG & HTP Department, GoS, Karachi.
- PS to Additional Secretary LG & HTP Department, GoS, Karachi.
- PA to Deputy Secretary (Admin), LG & HTP Department, GoS, Karachi.
- Office record file.

**(MUNEER HUSSAIN DANDAN)
SECTION OFFICER-V**



KARACHI METROPOLITAN CORPORATION

TENDER DOCUMENTS

**NAME OF SCHEME:- PROVIDING & FIXING OF FIBER
GLASS SHEET AT NATHA KHAN FLYOVER, KMC.**

BASED ON STANDARD BIDDING DOCUMENTS OF SPPRA

Tender Reference No.CPC/ED/KMC/2025-26/04/Karachi-

Estimated Cost:- 1,999,200.00

Tender Cost: Rs. 3000/-

Time Allowed:- 90 Days

Penalty Rs. 500/- per day

To be Opened on:- 15-07-2026

Validity of Tender: 90 Days

Issue to M/s. _____

P.O.No. _____

Amount: _____

Dated: _____

Bank: _____

LIST OF CONTENTS

Annexure	Details / Nomenclature
A	NIT
B	Instructions to Bidders/ Procuring Agencies.
C	Bidding Data
D	Conditions of Contract
E	Scope of Work / Source of Fund
F	Eligibility & Minimum Qualification Criteria
G	Method of Procurement (Single Stage One Envelope)
H	Price Schedule

Annexure “B”

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 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 work 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 work, 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.
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 work to be carried out: he is willing to undertake the work 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 works 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. 8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.
9. 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**
- B Brief Description of Work: **PROVIDING & FIXING OF FIBER GLASS SHEET AT NATHA KHAN FLYOVER, KMC.**
- C Procuring Agency Address: **Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
- D Estimated Cost: **Rs. 1,999,200.00**
- E Amount of Bid Security: **40,000.00 of bidding amount as mentioned in NIT**
- F Period of Bid validity (Days): **90 Days & can be extended upto further 90 days complying SPP Rules 2010 (Amended UPTO Date).**
- G Security Deposit (i/e Bid Security): **(40,000.00 of Estimated Amount)**
- H Percentage, if any, to be deducted from bills: **Remaining Amount to be deducted from each Running / Final Bills**
- I Deadline for Submission of bid **Bid Shall be Submitted online before 15-07-2026 till Time:- 11:00 AM**
- J Venue, Time and date of Bid Opening: **15-07-2026 at 11:30 AM**
- Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
- K Time for completion: **Two month from the written order for commencement.**
- L Liquidity Damages: **Rs. 500 per day but not more than 10% cost of work taken as per Rule**

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge 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 works 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 work, 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 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. 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) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-
- (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 work 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 Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B) The Executive Engineer/Procuring Agency 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 the work done by the contractor.
- (C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, 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 engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay. The Engineer 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, no 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/ compartments or in according 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 either at its own initiatives before the date of completion or on desire of the contractor may 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 Executive Engineer 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 Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or

cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

Clause – 7: Payments.

- (A) **Interim/Running Bill.** A bill 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 at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite 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 to 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 Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring 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 taxes.

All such intermediate 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 preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-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 Engineer-in-charge 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) 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, design or alignment to suit actual field 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 work.

- (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 Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he 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 xceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (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 Engineer-incharge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work 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 Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

- (ii) If the Engineer considers that rectification/correction of a defect is not essential and it 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:**

- (A) **Inspection of Operations.** The Engineer 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 such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, 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 Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer 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 at the premises 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 Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

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 Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-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 Engineer. 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 Superintending Engineer 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, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, 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 Executive Engineer (hereinafter called the Engineer 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 the contractor fails to comply with the requirements of this clause then Engineerin-charge, 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 anticipated 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. Any sum due to 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 Engineer 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.

(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE
SUPPLIERS OF GOOD, SERVICES & WORKS IN CONTRACTS.**

Contract No. _____

Project: _____

Cost: _____

M/s. _____ 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 Supplier] 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, associates, 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 Supplier] accept 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 instruments, be voidable at the option of GOP.

Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practice 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 Supplier] 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 Buyer: Name of Seller/Supplier

Signature: Signature:

[Seal]

[Seal]

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT



WORK-02

VOLUME-II: BILL OF QUANTITIES

**PROVIDING & FIXING OF FIBER GLASS SHEET AT NATHA KHAN
FLYOVER, KMC.**

Estimated Construction Cost : -	Rs. 1,999,200.00
Bid Security : -	Rs. 40,000 /-
Tender Cost : -	Rs. 3,000 /-

Issue to M/s. _____

P.O. No. _____

Dated: _____

Amount _____

Bank: _____

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

PROVIDING & FIXING OF FIBER GLASS SHEET AT NATHA KHAN FLYOVER, KMC.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
	Part-A Non-Schedule Item					
1	SF Corogated Fiber Glass Sheet 2mm thick fixing with Angle Iron Frame work 2"x2"x1.6mm & 2"x2"x3mm angle iron frame vertical member & 12mm anchor bolts (6 Nos each) i/e the cost of welding with nut, bolt & making holefast in existing barrier etc complete per direction by the Engineer Incharge	1,600.00			O.R/ P/Sft	
Total Amount of Part A (Non-Schedule Item)						

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT
PROVIDING & FIXING OF FIBER GLASS SHEET AT NATHA KHAN FLYOVER, KMC.

QUOTED BID (SUMMARY)

ESTIMATED COST: Rs. 1,999,200.00

Time Limit: 90 Days Penalty: Rs. 3000/- Per Day

I / We hereby quote as follows:

		In Figure	In Word
1	Part-A Non-Schedule Items amounting	Rs. _____	
2	Total Amount of = (1)	Rs. _____	
3	ADD @ 5% S.R.B Tax	Rs. _____	
	GRAND TOTAL	Rs. _____	

The total amount is Rs. _____ (In Figure) (Rupees _____ (In Word))

_____ for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the

I / We have attach a Bid Security as per NIT in shape of pay order bearing No. _____ dated _____ amounting to Rs. _____ issued from _____

NOTE:

- * Tender must be quoted in figure & in word both otherwise liable to be cancelled.
- * All over writing & correction if any must be initialed & stamped by the bidder.
- * All SPPRA Rules / Notifications must be followed & If agreed, Contractor must sign and stamp the Quoted Bid.
- * In the light of Hon'ble High Court Order vide Suit No.1959/2018 Which is reproduced as under "While involving (if at all needed) clause 11.3.4 of purported Regulations for procurement of works inserted vide Notification dated 05-07-2017, only such bids shall be considered which are nearest to the rupee and any bid quoted in paisa's shall not be considered" The bid amounts should be rounded off nearest to the rupee.

Signature of the Contractor with Stamp

Address: _____

SIGNATURE & STAMP OF
TENDER ISSUING AUTHORITY



**OFFICE OF THE CHAIRMAN PROCUREMENT COMMITTEE
ENGINEERING DEPARTMENT
KARACHI METROPOLITAN CORPORATION
Camp Office # 01, Behind Dawood Engineering University Engineering
Department K.M.C Muslimanbad Karachi.**

No. CPC/ED/KMC/2026- 04 /Karachi

Dated: 24- 06- 2026

NOTICE INVITING TENDERS

(Method of Procurement: Single Stage - One Envelope Procedure)

Tenders are invited E-Bid through newly method of "EPADS" on Single Stage One Envelope Procedure from eligible bidders as per details below, strictly in accordance with SPPRA's E-Procurement submission requirements:

Sr.No	Name of Scheme	Estimated Cost	Tender Fees	Bid Security
1.	Cleaning Desilting of Strom Water Drain of Drigh Road KEP, SUBMARIN, Mehran & Tariq Road Underpass Karachi KMC.	29,86,921/=	Rs.3,000/-	Rs.60,000/-
2.	Providing & Fixing of Fiber Glass Sheet At Natha Khan Flyover, KMC.	19,99,200/=	Rs.3,000/-	Rs.40,000/-
3.	Cleaning Desilting of Strom Water Drain of Nazimabad, Liaquatabad, Gharibabad, Golimar & Sohrab Goth Underpass Karachi.	29,83,081/=	Rs.3,000/-	Rs.60,000/-
4.	Improvement / Renovation of Ground Floor Quarter No. 7-B at Central Fire Brigade Station Near Civil Hospital, KMC Karachi	29,92,546/=	Rs.3,000/-	Rs.60,000/-
5.	Providing & Fixing of Bitumen Membrane Sheet Upon Damaged Frere Hall Roof (C&S) Department KMC.	29,92,500/=	Rs.3,000/-	Rs.60,000/-
6.	Repair & Maintenance of internal Street Sector-11 Block "L Street 02 Touheed Colony Orangi Town KMC.	29,90,197/=	Rs.3,000/-	Rs.60,000/-
7.	Improvement of Maintenance Civil and Electric Work of KMC Flat No.6 Doctors Flat, Located at Abbasi Shaheed Hospital KMC.	29,92,546/=	Rs.3,000/-	Rs.60,000/-
8.	Repair & Maintenance of Flat No.17 Block-A KMC Staff Flats Building, SMCHS, Karachi.	29,61,179/=	Rs.3,000/-	Rs.60,000/-

MANDATORY REQUIREMENT:

- The participants must quote their rates both in words and figures in case of any correction made by contractor then every correction must be put the initial by bidder
- Bid should be signed along-with company's stamp.
- Only Pay Order / CDR of the Bid Security shall be uploaded along-with Bid on the website of "EPADS SPPRA Sindh as well as shall be submit Physically before opening of bid in the Office of the Chairman Procurement Committee Engineering Department K.M.C Behind Dawood Engineering University New M.A Jinnah Road Muslimabad Karachi.
- The bidder shall submit non-refundable Tender(s) cost as mentioned in the NIT in shape of Pay-Order from any scheduled Bank of Pakistan in favor of Karachi Metropolitan Corporation (KMC) before opening.

ELIGIBILITY CRITERIA:

- Copy of CNIC.
- Valid NTN Certificate (The bidder must be on active Tax payer List. of Federal Board of Revenue (FBR).
- Valid SRB Registration Certificate. (The bidder shall be on active Tax payer List of Sindh Revenue Board (SRB).
- Turnover shall equivalent to cost of work, average for last three years.

TERMS & CONDITIONS:

Bidding / Tender Documents: Bidding Documents shall be downloaded from the website of "EPADS" (<http://portalsindh.eprocurement.gov.pk>) of SPPRA Sindh.

Submission Date:

All bids must be submitted ONLINE only via SPPRA e-Procurement System "EPADS" (<http://portalsindh.eprocurement.gov.pk>) and manual physical submissions will not be accepted.

Bid shall be submitted online on or before **15-07-2026** by 11:00 AM and will be opened on same day by 11:30 AM.

- 1 Funded Through: KMC Fund
- 2 Bid Validity: 90Days.
- 3 **Under following Conditions bid will be rejected:**
 - i. Hard Copy of Bid or by Hand bid will not be accepted.
 - ii. Conditional Bid will not be accepted.
 - iii. Bid uploaded / submitted after specified date and time.
 - iv. Black listed firms.
 - v. Submitted Documents if found forged at any stage.
- 4 The competent authority have reserved the right to reject any or all proposals at any time.
- 5 Interested bidders are advised to register their firm(s) / company(s) on SPPRA website of "EPADS" (<http://portalsindh.eprocurement.gov.pk>) for submission of e-bid.
- 6 In case the date of opening is declared as a public holiday or non-working day by the Government due to any reason, the next working day shall be deemed to be the last date of submission and opening of tenders accordingly. The time and venue shall remain the same.
- 7 If any documents found fake fabricated at any stage, then the tender is liable to be rejected without any notice and compensation and on risk and cost of contractor, and work will be awarded to 2nd lowest bidder from that stage in the larger interest of public.
- 8 All SPPRA Rules / Notifications must be followed.


Chairman (Procurement Committee)
Engineering Department
Karachi Metropolitan Corporation

Director (CB) SPPRA, GOS,

Sr. Director (IT), KMC

With the request to upload on the KMC Website.

Copy to:

1. Financial Advisor, KMC.
2. Director General (Technical Services), KMC.
3. Secretary/Member Procurement Committee, KMC.
4. Office file.



**GOVERNMENT OF SINDH
LOCAL GOVERNMENT & HTP DEPARTMENT**

Karachi, dated the 30th September, 2025



NOTIFICATION

No.SO-V/(LG)/12-69/2025: With the approval of the Competent Authority, a Complaint Redressal Committee for addressing the complaint of bidders regarding the Development / Repair & Maintenance works pertaining to Engineering Department, Karachi Metropolitan Corporation is hereby constituted under Rule-31 (3) (4) of SPPRA Rules, 2010 (Amended upto date):-

SR. #	DESIGNATION	POSITION
1.	Mr. Zulfiqar Ali Abro, Chief Engineer (BS-19/20), Engineering Department, KMC	Chairman
2.	Mr. Nasrullah Memon, Ex-Engineer (SCUG Service)	Secretary
3.	Representative of Accountant General, Sindh or Accounts Officer, Accountant General Sindh Office	Member

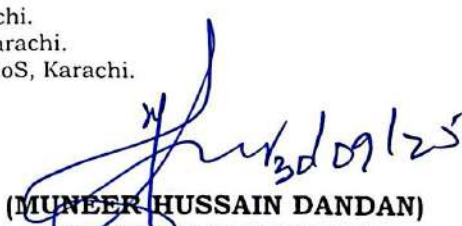
The functions and responsibilities of procurement committee shall be as under Rule-31 (3) (4) of SPPRA Rules, 2010 (Amended upto date).

No.SO-V/(LG)/12-69/2025

**SECRETARY TO GOVT. OF SINDH
Karachi, dated the 30th September, 2025**

A copy is forwarded for information and necessary action to:

1. The Mayor, Karachi Metropolitan Corporation.
2. The Municipal Commissioner, Karachi Metropolitan Corporation.
3. The Director, Sindh Public Procurement Regulatory Authority, Karachi.
4. The Director, Local Fund Audit Department, Sindh, Karachi.
5. The Regional Director, Local Government Department, Karachi.
6. The Members (all).
7. PS to Secretary, Local Govt. & HTP Department, GoS, Karachi.
8. PS to Special Secretary LG & HTP Department, GoS, Karachi.
9. PS to Additional Secretary LG & HTP Department, GoS, Karachi.
10. PA to Deputy Secretary (Admin), LG & HTP Department, GoS, Karachi.
11. Office record file.


(MUNEEB HUSSAIN DANDAN)
SECTION OFFICER-V



**GOVERNMENT OF SINDH
LOCAL GOVERNMENT & HTP DEPARTMENT**

Karachi, dated the 30th September, 2025



NOTIFICATION

No.SO-V/(LG)/12-69/2025: With the approval of the Competent Authority, a Procurement Committee for Engineering Department, Karachi Metropolitan Corporation comprising following members for all the Development / Repair & Maintenance works is hereby constituted under Rule-7 & 8 of SPPRA Rules, 2010 (Amended upto date):-

SR. #	DESIGNATION	POSITION
1.	Amanullah Sangi, Director (BS-19), Contract Management, Engineering Department, KMC	Chairman
2.	Mr. Feroz Hassan Siddiqui, Executive Engineer (BS-18), Engineering Department, KMC	Secretary
3.	Muhammad Ali Soomro, Assistant Executive Engineer (BS-17), Works & Services Department, Government of Sindh	Member
4.	Mr. Zawar Hussain, Accounts Officer (BS-17), Engineering Department, KMC	Member
5.	Mr. Ahmed Dawar, Assistant Executive Engineer (BS-17), Education Works Department, Government of Sindh	Member

The functions and responsibilities of procurement committee shall be as under Section 7 & 8 of SPPRA Rules, 2010 (Amended upto date):-

- Preparing bidding documents
- Carrying out technical as well as financial revaluation of the bids;
- Preparing evaluation report as provide in Rule-45 of SPPRA, 2010 (Amended upto date);
- Making recommendations for the award of contract to the competent authority and
- Perform any other function ancillary and incidental to the above

SECRETARY TO GOVT. OF SINDH

No.SO-V(LG)/12-69/2025

Karachi, dated the 30th September, 2025

A copy is forwarded for information and necessary action to:

- The Mayor, Karachi Metropolitan Corporation.
- The Municipal Commissioner, Karachi Metropolitan Corporation.
- The Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Director, Local Fund Audit Department, Sindh, Karachi.
- The Regional Director, Local Government Department, Karachi.
- The Members (all).
- PS to Secretary, Local Govt. & HTP Department, GoS, Karachi.
- PS to Special Secretary LG & HTP Department, GoS, Karachi.
- PS to Additional Secretary LG & HTP Department, GoS, Karachi.
- PA to Deputy Secretary (Admin), LG & HTP Department, GoS, Karachi.
- Office record file.

**(MUNEER HUSSAIN DANDAN)
SECTION OFFICER-V**



KARACHI METROPOLITAN CORPORATION

TENDER DOCUMENTS

**NAME OF SCHEME:- CLEANING DESILTING OF STROM
WATER DRAIN OF NAZIMABAD, LIAQUATABAD,
GHARIBABAD, GOLIMAR & SOHRAB GOTH UNDERPASS
KARACHI.**

BASED ON STANDARD BIDDING DOCUMENTS OF SPPRA

Tender Reference No.CPC/ED/KMC/2025-26/04/Karachi-

Estimated Cost:- 2,983,081.00

Tender Cost:

Rs. 3000/-

Time Allowed:- 90 Days

Penalty

Rs. 500/- per day

To be Opened on:- 15-07-2026

Validity of Tender:

90 Days

Issue to M/s._____

P.O.No._____

Amount:_____

Dated:_____

Bank:_____

LIST OF CONTENTS

Annexure	Details / Nomenclature
A	NIT
B	Instructions to Bidders/ Procuring Agencies.
C	Bidding Data
D	Conditions of Contract
E	Scope of Work / Source of Fund
F	Eligibility & Minimum Qualification Criteria
G	Method of Procurement (Single Stage One Envelope)
H	Price Schedule

Annexure “B”

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 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 work 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 work, 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.
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 work to be carried out: he is willing to undertake the work 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 works 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. 8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.
9. 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**
- B Brief Description of Work: **CLEANING DESILTING OF STORM WATER DRAIN OF NAZIMABAD, LIAQUATABAD, GHARIBABAD, GOLIMAR & SOHRAB GOTH UNDERPASS KARACHI.**
- C Procuring Agency Address: **Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
- D Estimated Cost: **Rs. 2,983,081.00**
- E Amount of Bid Security: **60,000.00 of bidding amount as mentioned in NIT**
- F Period of Bid validity (Days): **90 Days & can be extended upto further 90 days complying SPP Rules 2010 (Amended UPTO Date).**
- G Security Deposit (i/e Bid Security): **(60,000.00 % of Estimated Amount)**
- H Percentage, if any, to be deducted from bills: **Remaining Amount to be deducted from each Running / Final Bills**
- I Deadline for Submission of bid **Bid Shall be Submitted online before 15-07-2026 till Time:- 11:00 AM**
- J Venue, Time and date of Bid Opening: **15-07-2026 at 11:30 AM**
- Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
- K Time for completion: **Two month from the written order for commencement.**
- L Liquidity Damages: **Rs. 500 per day but not more than 10% cost of work taken as per Rule**

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge 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 works 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 work, 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 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. 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) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-
- (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 work 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 Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B) The Executive Engineer/Procuring Agency 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 the work done by the contractor.
- (C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, 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 engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay. The Engineer 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, no 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/ compartments or in according 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 either at its own initiatives before the date of completion or on desire of the contractor may 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 Executive Engineer 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 Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or

cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

Clause – 7: Payments.

- (A) **Interim/Running Bill.** A bill 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 at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite 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 to 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 Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring 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 taxes.

All such intermediate 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 preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-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 Engineer-in-charge 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) 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, design or alignment to suit actual field 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 work.

- (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 Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he 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 xceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (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 Engineer-incharge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work 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 Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

- (ii) If the Engineer considers that rectification/correction of a defect is not essential and it 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:**

- (A) **Inspection of Operations.** The Engineer 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 such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, 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 Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer 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 at the premises 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 Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

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 Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-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 Engineer. 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 Superintending Engineer 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, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, 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 Executive Engineer (hereinafter called the Engineer 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 the contractor fails to comply with the requirements of this clause then Engineerin-charge, 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 anticipated 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. Any sum due to 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 Engineer 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.

(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE
SUPPLIERS OF GOOD, SERVICES & WORKS IN CONTRACTS.**

Contract No. _____

Project: _____

Cost: _____

M/s. _____ 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 Supplier] 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, associates, 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 Supplier] accept 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 instruments, be voidable at the option of GOP.

Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practice 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 Supplier] 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 Buyer: Name of Seller/Supplier

Signature: Signature:

[Seal]

[Seal]

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**



WORK-03

VOLUME-II: BILL OF QUANTITIES

**CLEANING DESILTING OF STROM WATER DRAIN OF NAZIMABAD,
LIAQUATABAD, GHARIBABAD, GOLIMAR & SOHRAB GOTH
UNDERPASS KARACHI.**

Estimated Construction Cost : -	Rs. 2,983,081.00
Bid Security : -	Rs. 60,000 /-
Tender Cost : -	Rs. 3,000 /-

Issue to M/s. _____

P.O. No. _____

Dated: _____

Amount _____

Bank: _____

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

CLEANING DESILTING OF STROM WATER DRAIN OF NAZIMABAD, LIAQUATABAD, GHARIBABAD, GOLIMAR & SOHRAB GOTH UNDERPASS KARACHI.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
	Part-A Schedule Item					
1	Dismantling cement concrete reinforced separating reinforced cement from concrete cleaning and straightening the same.	32.00	229.72	Two Hundred Twenty Nine Rupees and Seventy Two Paise Only	P/Cft	7,351.00
2	Earth work on small rain water drains, along canal banks, roads and plantation drains, dressed etc. Complete.	3,930.00	12.67	Twelve Rupees and Sixty Seven Paise Only	P/Cft	49,793.00
3	Cartage of 100 Cft / 5 tons of all lead material likes one aggregate spwal, coal, lime surkhi etc. B.G rait fastening points & crossing bridges girders, pipes, shifts rait M.S bars etc or 1000 Nos brinks 10'x5'x3' or 100 manuds of fuel wood by truck or any other means owned contractors (leas upto 5 miles etc)	2,979.50	1,334.25	One Thousand Three Hundred Thirty Four Rupees and Twenty Five Paise Only	%Cft	39,754.00
4	Cleaning of collecting tank/sump below ground level i/c dewatering of sullage water & disposal of garbage,solid waste etc:out side the tank etc complete.	33,395.65	44,340.00	Forty Four Thousand Three Hundred Forty Rupees Only	%0Cft	1,480,763.00
5	Cleaning inside Sewerage Lines completely restoring original silt free space/diameter of pipe lines by labour and equipment (Mechanically / electrically driven). Including accessories like pulley's steel rope, buckets and draggers sizing from 6" 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 down stream to up stream) bringing down peak hours sewage to flow inside pipe line (as free flow) and in second phase from up stream to down stream of entire length ensuring no silt is observed in buckets (6" dia to 18"dia) except only sweage water and finally passing a steel ball of dia 12" lesser than the diameter of pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire/ cost of equipment and accessories of above winching machine/ devices along with engines with winching drum set having steel rope pully mounted over it, steel bucket from 6" to 18" dia hooks and other protection like Safety barriers, Traffic signs, Traffic cones ensuring no damage to pipe along with ensuring safety to labour and other public property lives and removal of silts/solid during					
	15"Dia	218.00	270.94	Two Hundred Seventy Rupees and Ninety Four Paise Only	P.Rft	59,065.00
	18"Dia	428.00	361.26	Three Hundred Sixty One Rupees and Twenty Six Paise Only	P.Rft	154,619.00
Total Amount of Part A (Schedule Item)						1,791,345.00

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

**CLEANING DESILTING OF STROM WATER DRAIN OF NAZIMABAD, LIAQUATABAD, GHARIBABAD, GOLIMAR &
SOHRAB GOTH UNDERPASS KARACHI.**

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
	Part-B Non-Schedule Item					
1	Removing & refixing of Planks through Crane upon underpass slump etc complete as directed by the Engineer	50.00			O.R/ Each	
2	Providing and Fising of FRP/GRP Manhole Cover (Size Dia 600) with 40 ton Axel Load D 400 Class Brand NFG (Kompozit Kimya) Origin Turkey or Imported Equivalent (West Asia Make) as per drawing, specification provided complete in all respects	8.00			O.R/ Each	
Total Amount of Part B (Non-Schedule Item)						

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

CLEANING DESILTING OF STROM WATER DRAIN OF NAZIMABAD, LIAQUATABAD, GHARIBABAD, GOLIMAR & SOHRAB GOTH UNDERPASS KARACHI.

QUOTED BID (SUMMARY)

ESTIMATED COST:

Rs. 2,983,081.00

Time Limit: 90 Days

Penalty: Rs. 3000/- Per Day

I / We hereby quote as follows:

		In Figure	In Word
1	Part-A Schedule Items amounting Rs.1,791,345/- @ _____ Above /Below on Schedule Items	Rs. _____	
2	Part-B Non Schedule Items amounting	Rs. _____	
3	Total Amount of = (1+2)	Rs. _____	
4	ADD @ 5% S.R.B Tax	Rs. _____	
	GRAND TOTAL	Rs. _____	

The total amount is Rs. _____ (In Figure) (Rupees _____ (In Word))

_____ for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the

I / We have attach a Bid Security as per NIT in shape of pay order bearing No. _____ dated _____ amounting to Rs. _____ issued
from _____

NOTE:

- * Tender must be quoted in figure & in word both otherwise laible to be cancelled.
- * All over writing & correction if any must be initialed & stamped by the bidder.
- * All SPPRA Rules / Notifications must be followed & If agreed, Contractor must sign and stamp the Quoted Bid.
- * In the light of Hon'ble High Court Order vide Suit No.1959/2018 Which is reproduced as under "While involving (if at all needed) clause 11.3.4 of purported Regulations for procurement of works inserted vide Notification dated 05-07-2017, only such bids shall be considered which are nearest to the rupee and any bid quoted in paisa's shall not be considered" The bid amounts should be rounded off nearest to the rupee.

Signature of the Contractor with Stamp

Address: _____

**SIGNATURE & STAMP OF
TENDER ISSUING AUTHORITY**



**OFFICE OF THE CHAIRMAN PROCUREMENT COMMITTEE
ENGINEERING DEPARTMENT
KARACHI METROPOLITAN CORPORATION
Camp Office # 01, Behind Dawood Engineering University Engineering
Department K.M.C Muslimanbad Karachi.**

No. CPC/ED/KMC/2026- 04 /Karachi

Dated: 24- 06- 2026

NOTICE INVITING TENDERS

(Method of Procurement: Single Stage - One Envelope Procedure)

Tenders are invited E-Bid through newly method of "EPADS" on Single Stage One Envelope Procedure from eligible bidders as per details below, strictly in accordance with SPPRA's E-Procurement submission requirements:

Sr.No	Name of Scheme	Estimated Cost	Tender Fees	Bid Security
1.	Cleaning Desilting of Strom Water Drain of Drigh Road KEP, SUBMARIN, Mehran & Tariq Road Underpass Karachi KMC.	29,86,921/=	Rs.3,000/-	Rs.60,000/-
2.	Providing & Fixing of Fiber Glass Sheet At Natha Khan Flyover, KMC.	19,99,200/=	Rs.3,000/-	Rs.40,000/-
3.	Cleaning Desilting of Strom Water Drain of Nazimabad, Liaquatabad, Gharibabad, Golimar & Sohrab Goth Underpass Karachi.	29,83,081/=	Rs.3,000/-	Rs.60,000/-
4.	Improvement / Renovation of Ground Floor Quarter No. 7-B at Central Fire Brigade Station Near Civil Hospital, KMC Karachi	29,92,546/=	Rs.3,000/-	Rs.60,000/-
5.	Providing & Fixing of Bitumen Membrane Sheet Upon Damaged Frere Hall Roof (C&S) Department KMC.	29,92,500/=	Rs.3,000/-	Rs.60,000/-
6.	Repair & Maintenance of internal Street Sector-11 Block "L Street 02 Touheed Colony Orangi Town KMC.	29,90,197/=	Rs.3,000/-	Rs.60,000/-
7.	Improvement of Maintenance Civil and Electric Work of KMC Flat No.6 Doctors Flat, Located at Abbasi Shaheed Hospital KMC.	29,92,546/=	Rs.3,000/-	Rs.60,000/-
8.	Repair & Maintenance of Flat No.17 Block-A KMC Staff Flats Building, SMCHS, Karachi.	29,61,179/=	Rs.3,000/-	Rs.60,000/-

MANDATORY REQUIREMENT:

- The participants must quote their rates both in words and figures in case of any correction made by contractor then every correction must be put the initial by bidder
- Bid should be signed along-with company's stamp.
- Only Pay Order / CDR of the Bid Security shall be uploaded along-with Bid on the website of "EPADS SPPRA Sindh as well as shall be submit Physically before opening of bid in the Office of the Chairman Procurement Committee Engineering Department K.M.C Behind Dawood Engineering University New M.A Jinnah Road Muslimabad Karachi.
- The bidder shall submit non-refundable Tender(s) cost as mentioned in the NIT in shape of Pay-Order from any scheduled Bank of Pakistan in favor of Karachi Metropolitan Corporation (KMC) before opening.

ELIGIBILITY CRITERIA:

- Copy of CNIC.
- Valid NTN Certificate (The bidder must be on active Tax payer List. of Federal Board of Revenue (FBR).
- Valid SRB Registration Certificate. (The bidder shall be on active Tax payer List of Sindh Revenue Board (SRB).
- Turnover shall equivalent to cost of work, average for last three years.

TERMS & CONDITIONS:

Bidding / Tender Documents: Bidding Documents shall be downloaded from the website of "EPADS" (<http://portalsindh.eprocurement.gov.pk>) of SPPRA Sindh.

Submission Date:

All bids must be submitted ONLINE only via SPPRA e-Procurement System "EPADS" (<http://portalsindh.eprocurement.gov.pk>) and manual physical submissions will not be accepted.

Bid shall be submitted online on or before **15-07-2026** by 11:00 AM and will be opened on same day by 11:30 AM.

- 1 Funded Through: KMC Fund
- 2 Bid Validity: 90Days.
- 3 **Under following Conditions bid will be rejected:**
 - i. Hard Copy of Bid or by Hand bid will not be accepted.
 - ii. Conditional Bid will not be accepted.
 - iii. Bid uploaded / submitted after specified date and time.
 - iv. Black listed firms.
 - v. Submitted Documents if found forged at any stage.
- 4 The competent authority have reserved the right to reject any or all proposals at any time.
- 5 Interested bidders are advised to register their firm(s) / company(s) on SPPRA website of "EPADS" (<http://portalsindh.eprocurement.gov.pk>) for submission of e-bid.
- 6 In case the date of opening is declared as a public holiday or non-working day by the Government due to any reason, the next working day shall be deemed to be the last date of submission and opening of tenders accordingly. The time and venue shall remain the same.
- 7 If any documents found fake fabricated at any stage, then the tender is liable to be rejected without any notice and compensation and on risk and cost of contractor, and work will be awarded to 2nd lowest bidder from that stage in the larger interest of public.
- 8 All SPPRA Rules / Notifications must be followed.


Chairman (Procurement Committee)
Engineering Department
Karachi Metropolitan Corporation

Director (CB) SPPRA, GOS,

Sr. Director (IT), KMC

With the request to upload on the KMC Website.

Copy to:

1. Financial Advisor, KMC.
2. Director General (Technical Services), KMC.
3. Secretary/Member Procurement Committee, KMC.
4. Office file.



**GOVERNMENT OF SINDH
LOCAL GOVERNMENT & HTP DEPARTMENT**

Karachi, dated the 30th September, 2025



NOTIFICATION

No.SO-V/(LG)/12-69/2025: With the approval of the Competent Authority, a Complaint Redressal Committee for addressing the complaint of bidders regarding the Development / Repair & Maintenance works pertaining to Engineering Department, Karachi Metropolitan Corporation is hereby constituted under Rule-31 (3) (4) of SPPRA Rules, 2010 (Amended upto date):-

SR. #	DESIGNATION	POSITION
1.	Mr. Zulfiqar Ali Abro, Chief Engineer (BS-19/20), Engineering Department, KMC	Chairman
2.	Mr. Nasrullah Memon, Ex-Engineer (SCUG Service)	Secretary
3.	Representative of Accountant General, Sindh or Accounts Officer, Accountant General Sindh Office	Member

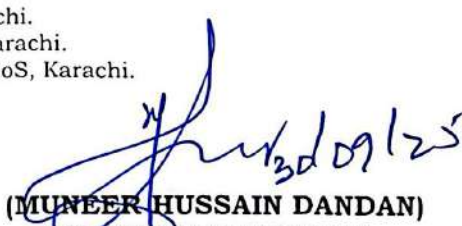
The functions and responsibilities of procurement committee shall be as under Rule-31 (3) (4) of SPPRA Rules, 2010 (Amended upto date).

No.SO-V/(LG)/12-69/2025

**SECRETARY TO GOVT. OF SINDH
Karachi, dated the 30th September, 2025**

A copy is forwarded for information and necessary action to:

1. The Mayor, Karachi Metropolitan Corporation.
2. The Municipal Commissioner, Karachi Metropolitan Corporation.
3. The Director, Sindh Public Procurement Regulatory Authority, Karachi.
4. The Director, Local Fund Audit Department, Sindh, Karachi.
5. The Regional Director, Local Government Department, Karachi.
6. The Members (all).
7. PS to Secretary, Local Govt. & HTP Department, GoS, Karachi.
8. PS to Special Secretary LG & HTP Department, GoS, Karachi.
9. PS to Additional Secretary LG & HTP Department, GoS, Karachi.
10. PA to Deputy Secretary (Admin), LG & HTP Department, GoS, Karachi.
11. Office record file.


(MUNEEB HUSSAIN DANDAN)
SECTION OFFICER-V



**GOVERNMENT OF SINDH
LOCAL GOVERNMENT & HTP DEPARTMENT**

Karachi, dated the 30th September, 2025



NOTIFICATION

No.SO-V/(LG)/12-69/2025: With the approval of the Competent Authority, a Procurement Committee for Engineering Department, Karachi Metropolitan Corporation comprising following members for all the Development / Repair & Maintenance works is hereby constituted under Rule-7 & 8 of SPPRA Rules, 2010 (Amended upto date):-

SR. #	DESIGNATION	POSITION
1.	Amanullah Sangi, Director (BS-19), Contract Management, Engineering Department, KMC	Chairman
2.	Mr. Feroz Hassan Siddiqui, Executive Engineer (BS-18), Engineering Department, KMC	Secretary
3.	Muhammad Ali Soomro, Assistant Executive Engineer (BS-17), Works & Services Department, Government of Sindh	Member
4.	Mr. Zawar Hussain, Accounts Officer (BS-17), Engineering Department, KMC	Member
5.	Mr. Ahmed Dawar, Assistant Executive Engineer (BS-17), Education Works Department, Government of Sindh	Member

The functions and responsibilities of procurement committee shall be as under Section 7 & 8 of SPPRA Rules, 2010 (Amended upto date):-

- Preparing bidding documents
- Carrying out technical as well as financial revaluation of the bids;
- Preparing evaluation report as provide in Rule-45 of SPPRA, 2010 (Amended upto date);
- Making recommendations for the award of contract to the competent authority and
- Perform any other function ancillary and incidental to the above

SECRETARY TO GOVT. OF SINDH

No.SO-V(LG)/12-69/2025

Karachi, dated the 30th September, 2025

A copy is forwarded for information and necessary action to:

- The Mayor, Karachi Metropolitan Corporation.
- The Municipal Commissioner, Karachi Metropolitan Corporation.
- The Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Director, Local Fund Audit Department, Sindh, Karachi.
- The Regional Director, Local Government Department, Karachi.
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- PS to Secretary, Local Govt. & HTP Department, GoS, Karachi.
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- PS to Additional Secretary LG & HTP Department, GoS, Karachi.
- PA to Deputy Secretary (Admin), LG & HTP Department, GoS, Karachi.
- Office record file.

**(MUNEER HUSSAIN DANDAN)
SECTION OFFICER-V**



KARACHI METROPOLITAN CORPORATION

TENDER DOCUMENTS

**NAME OF SCHEME:- IMPROVEMENT/RENOVATION OF
GROUND FLOOR QUARTER NO. 7-B AT CENTRAL FIRE
BRIGADE STATION NEAR CIVIL HOSPITAL, KMC
KARACHI**

BASED ON STANDARD BIDDING DOCUMENTS OF SPPRA

Tender Reference No.CPC/ED/KMC/2025-26/04/Karachi-

Estimated Cost:- 2,992,546.00

Tender Cost:

Rs. 3000/-

Time Allowed:- 90 Days

Penalty

Rs. 500/- per day

To be Opened on:- 15-07-2026

Validity of Tender:

90 Days

Issue to M/s._____

P.O.No._____

Amount:_____

Dated:_____

Bank:_____

LIST OF CONTENTS

Annexure	Details / Nomenclature
A	NIT
B	Instructions to Bidders/ Procuring Agencies.
C	Bidding Data
D	Conditions of Contract
E	Scope of Work / Source of Fund
F	Eligibility & Minimum Qualification Criteria
G	Method of Procurement (Single Stage One Envelope)
H	Price Schedule

Annexure “B”

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 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 work 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 work, 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.
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 work to be carried out: he is willing to undertake the work 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 works 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. 8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.
9. 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**
- B Brief Description of Work: **IMPROVEMENT/RENOVATION OF GROUND FLOOR QUARTER NO. 7-B AT CENTRAL FIRE BRIGADE STATION NEAR CIVIL HOSPITAL, KMC KARACHI**
- C Procuring Agency Address: **Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
- D Estimated Cost: **Rs. 2,992,546.00**
- E Amount of Bid Security: **60,000.00 of bidding amount as mentioned in NIT**
- F Period of Bid validity (Days): **90 Days & can be extended upto further 90 days complying SPP Rules 2010 (Amended UPTO Date).**
- G Security Deposit (i/e Bid Security): **(60,000.00 % of Estimated Amount)**
- H Percentage, if any, to be deducted from bills: **Remaining Amount to be deducted from each Running / Final Bills**
- I Deadline for Submission of bid **Bid Shall be Submitted online before 15-07-2026 till Time:- 11:00 AM**
- J Venue, Time and date of Bid Opening: **15-07-2026 at 11:30 AM**
Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.
- K Time for completion: **Two month from the written order for commencement.**
- L Liquidity Damages: **Rs. 500 per day but not more than 10% cost of work taken as per Rule**

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge 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 works 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 work, 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 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. 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) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-
- (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 work 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 Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B) The Executive Engineer/Procuring Agency 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 the work done by the contractor.
- (C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, 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 engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay. The Engineer 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, no 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/ compartments or in according 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 either at its own initiatives before the date of completion or on desire of the contractor may 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 Executive Engineer 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 Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or

cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

Clause – 7: Payments.

- (A) **Interim/Running Bill.** A bill 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 at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite 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 to 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 Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring 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 taxes.

All such intermediate 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 preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-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 Engineer-in-charge 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) 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, design or alignment to suit actual field 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 work.

- (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 Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he 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 xceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (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 Engineer-incharge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work 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 Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

- (ii) If the Engineer considers that rectification/correction of a defect is not essential and it 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:**

- (A) **Inspection of Operations.** The Engineer 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 such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, 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 Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer 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 at the premises 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 Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

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 Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-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 Engineer. 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 Superintending Engineer 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, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, 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 Executive Engineer (hereinafter called the Engineer 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 the contractor fails to comply with the requirements of this clause then Engineerin-charge, 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 anticipated 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. Any sum due to 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 Engineer 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.

(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE
SUPPLIERS OF GOOD, SERVICES & WORKS IN CONTRACTS.**

Contract No. _____

Project: _____

Cost: _____

M/s. _____ 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 Supplier] 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, associates, 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 Supplier] accept 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 instruments, be voidable at the option of GOP.

Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practice 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 Supplier] 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 Buyer: Name of Seller/Supplier

Signature: Signature:

[Seal]

[Seal]

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT



Work-04

VOLUME-II: BILL OF QUANTITIES

IMPROVEMENT/RENOVATION OF GROUND FLOOR QUARTER NO. 7- B AT CENTRAL FIRE BRIGADE STATION NEAR CIVIL HOSPITAL, KMC KARACHI

Estimated Construction Cost : -	Rs. 2,992,546.00
Bid Security : -	Rs. 60,000 /-
Tender Cost : -	Rs. 3,000 /-

Issue to M/s. _____

P.O. No. _____

Dated: _____

Amount _____

Bank: _____

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT						
IMPROVEMENT/RENOVATION OF GROUND FLOOR QUARTER NO. 7-B AT CENTRAL FIRE BRIGADE STATION NEAR CIVIL HOSPITAL, KMC KARACHI						
S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
	Part-A Schedule Item					
1	Dismantling iron work of trusses sheds water tanks, etc, excluding cutting of rivets. Ch - 2 Pg - 24/41	1.00	1,148.52	One Thousand One Hundred Forty Eight Rupees and Fifty Two Paise Only	P/Cwt	1,149.00
2	Dismantling of Cement Block Masonry. Ch - 2 Pg - 19 - 14	75.00	50.70	Fifty Rupees and Seventy Paise Only	P/Cft	3,803.00
3	Dismantling of Cement Concrete Plain 1 : 2 : 4. Ch-2 Pg - 20/19 ©	28.00	133.08	One Hundred Thirty Three Rupees and Eight Paise Only	P/Cft	3,726.00
4	Dismantling of glazed or encaustic tiles etc.Ch - 2 Pg - 22/55	560.00	31.19	Thirty One Rupees and Nineteen Paise Only	P.Rft	17,466.00
5	Removing cement of lime plaster.Ch - 2 Pg - 22/53	975.00	5.39	Five Rupees and Thirty Nine Paise Only	P/Sft	5,255.00
6	Dismantling of Cement Concrete Reinforcement separating reinforcement from concrete cleaning straightening the same. Ch - 2 Pg - 20/20	123.00	229.72	Two Hundred Twenty Nine Rupees and Seventy Two Paise Only	P/Cft	28,256.00
7	Removing windows and sky light with Door with chowkets. Ch - 2 Pg - 21/33 (b)	5.00	465.31	Four Hundred Sixty Five Rupees and Thirty One Paise Only	Eacg	2,327.00
8	Excavation for foundation of building bridges and other structures i/c degelling dassing refilling around structure with excavated earth watering and remming leas upto 5 ft. Ch - 1 - Pg - 17/18 (b)	60.00	11.88	Eleven Rupees and Eighty Eight Paise Only	P/Cft	713.00
9	Cartage of 100 Cft/5 ton of all material likes on aggregates spawl coal lime surkhi etc., B.G. Rail fastening points and crossing bridges guarders, Pipes sheets rains, M.S. Bars etc., or 1000 Nos. bricks 10x5x3 pr 100 moulds of fuel wood by trucks or any other mean owned by the contractor lead upto 5 miles.	786.00	1,334.25	One Thousand Three Hundred Thirty Four Rupees and Twenty Five Paise Only	%Cft	10,487.00
10	Cement concrete plain including placing compacting, finishing and curing, comlete (including screening and washing at stone aggregate without shuttering. Ratio 1 : 4 : 8 Ch - 4 Pg - 24/5 (I)	30.00	348.83	Three Hundred Forty Eight Rupees and Eighty Three Paise Only	P/Cft	10,465.00
11	Reinforced Cement Concrete including all labour and material except the cost of steel reinf.and its labour for bending and binding which will be paid separately. This rate also includes all kind of forms moulds lifting, shuttering, curing , rendering and finishing the exposed surface (including screening and washing of shingle). Ch - 4 Pg - 25/6 - a (i)	250.00	717.59	Seven Hundred Seventeen Rupees and Fifty Nine Paise Only	P/Cft	179,398.00
12	Fabrication of deformed steel reinforcement for cement concrete including cutting,bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of rust from bars). Ch - 4 Pg - 26/8 (a) (i)	10.04	18,934.02	Eighteen Thousand Nine Hundred Thirty Four Rupees and Two Paise Only	P/Cwt	190,098.00
13	Providing and laying 1 :3 : 6 Cement concrete solid Block masorany wall above 6" in thickness set in 1 : 6 cement mortar in G.F ground floor superstructure including raking out joints & curing etc, complete .Ch - 4 Pg - 27/23	100.00	493.79	Four Hundred Ninety Three Rupees and Seventy Nine Paise Only	P/Cwt	49,379.00
14	P/Applying Hi Bond (Sealer) water proofing polymer Modified comontitions slurries (WPMCS) to be used as water proofing, anticorrosion, weater resistance or curring membranc for fresh concrete having thickness upto 2mm in two coats upto 20' height testured or trowel finish grey or coloured i/c preparing the surface for application aas directed by Engineer Inchare. Ch - 4 Pg - 25/7 (I)	1,000.00	56.71	Fifty Six Rupees and Seventy One Paise Only	P/Sft	56,710.00
15	Cement Plaster 1:4 upto 12' height. Ch - 9 Pg - 52/9 (b)	914.68	38.94	Thirty Eight Rupees and Ninety Four Paise Only	P/Sft	35,618.00
16	Providing Ant-termite treatment as a post construction treatment by drilling holes 1" dia in floor @ 3' along the periphery walls at a depth of 18" and injecting Neptachlar 0.5% Emulsion by pressure at 1 little of emulsion in each holes. Also spraying emulsion on doors/window and chowkhats. Ch - 18 Pg - 84/92 (b)	500.00	71.89	Seventy One Rupees and Eighty Nine Paise Only	P/Sft	35,945.00
17	Providing and fixing in position, doors, windows and ventilatorsof 2"x2"x1/4" angle iron frames and 1-3/4" thick commercial ply wood (3 ply) on both sides, including hold fasts, cleats, iron tower bolts, handles, hinges and one mortice lock .Ch -10 Pg - 57/8.	84.00	2,995.87	Two Thousand Nine Hundred Ninety Five Rupees and Eighty Seven Paise Only	P/Sft	251,653.00

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT						
IMPROVEMENT/RENOVATION OF GROUND FLOOR QUARTER NO. 7-B AT CENTRAL FIRE BRIGADE STATION NEAR CIVIL HOSPITAL, KMC KARACHI						
S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
18	Supplying & fixing in position Aluminum channels framing for hinged doors or made with 5 mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks I/c handles, stoppers etc. Ch - 18 Pg - 83/ (b) Deluxe Model (Bronze)	48.00	1,656.14	One Thousand Six Hundred Fifty Six Rupees and Fourteen Paise Only	P/Sft	79,495.00
19	P/F G.I pipes specials and clamps etc. i/c fixing cutting and fitting complete i/c the cost of breaking through walls and roof making good etc. painting two coats after cleaning the pipe etc. with white zink paint with pigment to match the color of the building and testing with water to a pressure head of 200 feet handling .Ch - 4 Pg - 193 (i+ii+iii+iv)					
i	1/2" Dia a G.I Pipe I/C all fitting Etc	100.00	275.55	Two Hundred Seventy Five Rupees and Fifty Five Paise Only	P/Rft	27,555.00
ii	3/4" Dia a G.I Pipe I/C all fitting Etc	100.00	334.05	Three Hundred Thirty Four Rupees and Five Paise Only	P/Rft	33,405.00
iii	1" Dia a G.I Pipe I/C all fitting Etc.	100.00	503.70	Five Hundred Three Rupees and Seventy Paise Only	P/Rft	50,370.00
iv	1-1/4" Dia a G.I Pipe I/C all fitting Etc	50.00	639.42	Six Hundred Thirty Nine Rupees and Forty Two Paise Only	P/Rft	31,971.00
v	1-1/2" Dia a G.I Pipe I/C all fitting Etc	50.00	731.85	Seven Hundred Thirty One Rupees and Eighty Five Paise Only	P/Rft	36,593.00
20	Providing & Fixing Handle Valves with wheels, threaded or flanged and rubber washer stander pattern. Ch - 6, Pg - 197/5 (a to e)					
	1/2" Dia	1.00	1,614.60	One Thousand Six Hundred Fourteen Rupees and Sixty Paise Only	Each	1,615.00
	3/4" Dia	1.00	1,848.60	One Thousand Eight Hundred Forty Eight Rupees and Sixty Paise Only	Each	1,849.00
	1" Dia	1.00	1,907.10	One Thousand Nine Hundred Seven Rupees and Ten Paise Only	Each	1,907.00
	1-4/4" Dia	1.00	2,082.60	Two Thousand Eighty Two Rupees and Sixty Paise Only	Each	2,083.00
	1-1/2" Dia a	1.00	2,199.60	Two Thousand One Hundred Ninety Nine Rupees and Sixty Paise Only	Each	2,200.00
21	Supplying & fixing Fiber glass tank of approved quality and design and wall thickness as specified including cost of nuts, bolts and fixing in plat form of cement concrete 1:3:6 and making connection for inlet, outlet and over flow pipes etc. complete. 1000 Gls	1.00	157,807.46	One Lac Fifty Seven Thousand Eight Hundred Seven Rupees and Forty Six Paise Only	Each	157,807.00
22	Providing and fixing with sunk iron screws Wooden Architrave approved design/shape having width not less than 2-1/2 inches as directed by Engineer Incharge. Ch -10 Pg - 61/60	283.00	136.40	One Hundred Thirty Six Rupees and Forty Paise Only	P/Rft	38,601.00
23	Small iron work such as gusset plate knees bends, stirrups, rings etc. Including cutting, drilling, reverting, handling, assembling and fixing but excluding erection in position. Ch - 17 P - 75/1	2.25	22,361.43	Twenty Two Thousand Three Hundred Sixty One Rupees and Forty Three Paise Only	P/Cwt	50,313.00
24	Erection and fitting in position of iron trusses staging of water tanks etc. Ch - 17 /Pg - 70/3	2.25	824.85	Eight Hundred Twenty Four Rupees and Eighty Five Paise Only	P/Cwt	1,856.00
25	Laying floor of approved with glazed tiles 1/4" thick dado of approved color & size jointing in white cement and laid over 1:2 cement sand mortar 3/4" thick including grouting with matching color and finishing. Ch - 8 Pg -45/24	602.00	389.36	Three Hundred Eighty Nine Rupees and Thirty Six Paise Only	P/Sft	234,395.00

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT IMPROVEMENT/RENOVATION OF GROUND FLOOR QUARTER NO. 7-B AT CENTRAL FIRE BRIGADE STATION NEAR CIVIL HOSPITAL, KMC KARACHI						
S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
26	Providing and fixing squatting type white glazed earthen ware W.C. pan with front flush inlet & complete with including the cost of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete 1:2:4. (Foreign Quality)(23 inch) earthen ware trap and plastic thumble Ch -1 Pg - 184/2 (a) (ii)	1.00	13,655.06	Thirteen Thousand Six Hundred Fifty Five Rupees and Six Paise Only	Each	13,655.00
27	Providing and fixing European type white glazed earthen ware wash down W.C. pan complete with & including the cost of white / black plastic seat (Best quality) and lid with C.P. brass hinges best quality and buffers 3 gallons white glazed earthen ware low level flushing cistern with siphon fitting 1½ " dia white porcelain enameled flush bend dia and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4 (Foreign quality) (ICL or equivalent).Ch - 1 Pg - 186/4	1.00	42,354.59	Forty Two Thousand Three Hundred Fifty Four Rupees and Fifty Nine Paise Only	Each	42,355.00
28	S/F Long Bib Cock of superior quality with c.p head 1/2" dai. Ch - 6 Pg - 196/1 (b) 1/2" dia brass Bib cock (standard pattern)	4.00	1,017.90	One Thousand Seventeen Rupees and Ninety Paise Only	Each	4,072.00
29	Fixing including, cutting fitting & extra panting 4"C.I soil waste and vent pipes. Ch - 12 Pg - 205/1 4" dia C.I Pipes	23.97	210.60	Two Hundred Ten Rupees and Sixty Paise Only	P/Rft	5,048.00
30	Providing & fixing 4"x 4" dia C.I branches of the required degree with access doors, rubber washer 3/8 thick and bolts and nuts and extra painting to match the colour of buildings Ch - 3 Pg - 191/4	5.00	2,241.72	Two Thousand Two Hundred Forty One Rupees and Seventy Two Paise Only	EAch	11,209.00
31	Supplying and Fixing swan type pillar cock of superior quality single C.P head 1/2" dia. Ch - 6 Pg - 199/16 (a)	5.00	1,029.60	One Thousand Twenty Nine Rupees and Sixty Paise Only	Each	5,148.00
32	Supplying and Fixing sink mixture cock of superior quality single C.P head 1/2" dai. Vol-III - Prt-V-B Ch-3 P-19/17	1.00	2,745.60	Two Thousand Seven Hundred Forty Five Rupees and Sixty Paise Only	Each	2,746.00
33	P/F chrome plated brass towel rail complete with bracket fix on a wooden cleats with 1" long c.p brass screws. Ch -2 Pg - 190/1 Towel rail 36" long 3/4" dia round or Sq (Suparer quality).	1.00	3,285.07	Three Thousand Two Hundred Eighty Five Rupees and Seven Paise Only	Each	3,285.00
34	Providing & fixing 24"x18" bavelled edge mirror of Belgium glass completed with 1/8" thick hard (Standarad Pattern). Ch -2 Pg - 190/3 (a)	1.00	2,106.00	Two Thousand One Hundred Six Rupees Only	Each	2,106.00
35	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. Ch - 9 Pg - 54/37/(a+b)		30.29			
	2nd & subsequent coat		27.06			
		1,000.00	57.35	Fifty Seven Rupees and Thirty Five Paise Only	P/Sft	57,350.00
36	Distempering. Ch - 9 Pg - 53/24 30		9.78			
	One coat (over priming coat)		13.66			
	Two Coats	2,000.00	23.44	Twenty Three Rupees and Forty Four Paise Only	P/Sft	46,880.00
37	Painting door & windows any type. (Two coats) Ch - 11 Pg - 62/4 (C) (i)		13.62			
			9.74			
		350.00	23.36	Twenty Three Rupees and Thirty Six Paise Only	P/Sft	8,176.00
38	Preparing surface and painting guard bars, gates iron bars, grating, railing, i/c standard braces (etc) and similar open work. Ch - 11 Pg - 62/4 (d) (i)					
	First Coat		7.52			
	Each Subsequent Coat		6.33			
		210.00	13.85	Thirteen Rupees and Eighty Five Paise Only	P/Sft	2,909.00
39	Preparing the surface & painting with Emulsion Paint. Ch - 11 Pg - 64/29 (a+b)					
	First Coat		14.42			
	2nd & Each Subsequent Coat		10.92			
		1,440.00	25.32	Twenty Five Rupees and Thirty Two Paise Only	P/Sft	36,461.00

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT IMPROVEMENT/RENOVATION OF GROUND FLOOR QUARTER NO. 7-B AT CENTRAL FIRE BRIGADE STATION NEAR CIVIL HOSPITAL, KMC KARACHI						
S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
40	P/F Aluminum sheet on doors pasted with glue as per requirement. Ch - 10 Pg - 61/61	67.00	115.38	One Hundred Fifteen Rupees and Thirty Eight Paise Only	P/Sft	7,730.00
41	Supplying and Fixing C.P Muslim Shower with double bib cock & ring pipe etc complete. Ch - 6 Pg - 199/19 (a)	2.00	5,475.60	Five Thousand Four Hundred Seventy Five Rupees and Sixty Paise Only	Each	10,951.00
42	Supplying and Fixing sink mixture cock of superior quality single C.P head 1/2" dai. Ch - 6 Pg - 199/17	1.00	2,550.60	Two Thousand Five Hundred Fifty Rupees and Sixty Paise Only	Each	2,551.00
43	Excavation for Pipe line in trenches and pits in all kinds of soil of murrum i/c trimming and dressing sides to true alignment and shape leveling off beds of trenches to correct level and grade cutting jointing holes and disposal of surplus earth within one chain and as directed by engineer incharge etc. Providing Fence guards light flag sand temporary crossings for non vehicular traffic where ever required lift upto 5ft.	1,050.00	18,288.00	Eighteen Thousand Two Hundred Eighty Eight Rupees Only	%0Cft	19,202.00
44	Providing R.C.C pipe with collars class 'B' (digging the trenches to required depth & fixing in position including cutting, fitting & jointing with asphalt composition & cement mortar 1:1 and testing with water pressure to a head of 4 ft. above the top. 4" Dia RCC Pipe Class B	100.00	714.85	Seven Hundred Fourteen Rupees and Eighty Five Paise Only	P/Rft	71,485.00
45	Erection & removal of centering for R.C.C or plain C.C. work of deodar wood (2nd class). Ch - 4 Pg - 27/19 (b) (Vertical)	413.74	106.52	One Hundred Six Rupees and Fifty Two Paise Only	P/Sft	44,072.00
46	Cement Concrete plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering, Ratio 1:2:4. Ch-4 Pg-24/5(f)	200.00	443.54	Four Hundred Forty Three Rupees and Fifty Four Paise Only	P/Sft	88,708.00
47	Providing and fixing deodar wooden box type ward robe 22" (550mm) deep including ¾" (20mm) thick boxing with back shelves, hanger rods, hard board back drawers, rass fitting locking arrangements, hanger rod internal bolts shoe rods, and mirror measuring 2"x1" complete as per approved design. Deodar wood boxing and shelves & leaves etc. Ch - 10 Pg - 58/24	50.00	3,868.73	Three Thousand Eight Hundred Sixty Eight Rupees and Seventy Three Paise Only	P/Sft	193,437.00
48	Making /F deodar wooden shelves, i/c brackets. Ch - 10 Pg - 58/27 (i+ii)					
	1" Thick	80.00	1,161.82	One Thousand One Hundred Sixty One Rupees and Eighty Two Paise Only	P/Sft	92,946.00
	1-1/2" Thick	40.00	1,680.52	One Thousand Six Hundred Eighty Rupees and Fifty Two Paise Only	P/Sft	67,221.00
49	Supplying and fixing special heavy type steel doors for look - ups withn angle iron frame of 2- 1/2" to 2- 1/2"x 3/8" size and shutter of 2" x 2" x 3/8" with 1"diameter M.S bars placed @ 4" center to center with aseparate locking box having size of 12" x 12" of M.steel sheet embeded in masonary with proper locking arrangement as per approved design including cost of erection of steel gate and jfixing in masonry wallin cement concrete 1: 2: 4 etc. complete, as per instructions of Engineer Incharge. Ch - 10 Pg - 58/27 (i+ii)	28.00	4,300.68	Four Thousand Three Hundred Rupees and Sixty Eight Paise Only	P/Sft	120,419.00
50	Supplying and fixing false ceiling of plaster of paris in pannels including making frame work of deodar wood i/c painting With soliginum paint. Ch - 10 Pg - 60/52	368.40	458.84	Four Hundred Fifty Eight Rupees and Eighty Four Paise Only	P/Sft	169,037.00
Total Amount of Part A (Schedule Item)						2,763,622.00

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT						
IMPROVEMENT/RENOVATION OF GROUND FLOOR QUARTER NO. 7-B AT CENTRAL FIRE BRIGADE STATION NEAR CIVIL HOSPITAL, KMC KARACHI						
S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
	Part-A Non-Schedule Item					
51	Supplying Stacking and Laying Stone Soling 9 gauge of approved lift i/c consolidation compaction with heavy compactor & watering i/c the cost of respect etc Complete as directed by the Engineer Incharge	45.00			O.R P/Cft	
52	Providing & Mixing of Puddlo of Approved Quality as directed by the Engineer Incharge.	160.00			P/Lbs	
53	P/Fixing ceramic bowel wash basin having a size 21" 18" or any other app. Size talbe top fitted in 3/4" thick chemical polish BOTICINA creame / Tevera marble (5.50 x 2.50) with bowel wash basin PVC plastic pipe bottle trape etc complete in all respect.	1.00			Each	
Total Amount of Part A (Non-Schedule Item)						

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT
IMPROVEMENT/RENOVATION OF GROUND FLOOR QUARTER NO. 7-B AT CENTRAL FIRE BRIGADE STATION NEAR CIVIL HOSPITAL, KMC KARACHI

QUOTED BID (SUMMARY)

ESTIMATED COST: Rs. 2,992,546.00

Time Limit: 90 Days Penalty: Rs. 3000/- Per Day

I / We hereby quote as follows:

		In Figure	In Word
1	Part-A Schedule Items amounting Rs.2,763,622/- @ _____ Above /Below on Schedule Items	Rs. _____	
2	Part-A Non-Schedule Items amounting	Rs. _____	
3	Total Amount of = (1+2)	Rs. _____	
4	ADD @ 5% S.R.B Tax	Rs. _____	
	GRAND TOTAL	Rs. _____	

The total amount is Rs. _____ (In Figure) (Rupees _____ (In Word)

_____ for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the

I / We have attach a Bid Security as per NIT in shape of pay order bearing No. _____ dated _____ amounting to Rs. _____ issued from _____

NOTE:

- * Tender must be quoted in figure & in word both otherwise laible to be cancelled.
- * All over writing & correction if any must be initialed & stamped by the bidder.
- * All SPPRA Rules / Notifications must be followed & If agreed, Contractor must sign and stamp the Quoted Bid.
- * In the light of Hon'ble High Court Order vide Suit No.1959/2018 Which is reproduced as under "While involving (if at all needed) clause 11.3.4 of purported Regulations for procurement of works inserted vide Notification dated 05-07-2017, only such bids shall be considered which are nearest to the rupee and any bid quoted in paisa's shall not be considered" The bid amounts should be rounded off nearest to the rupee.

Signature of the Contractor with Stamp

Address: _____

**SIGNATURE & STAMP OF
TENDER ISSUING AUTHORITY**



**OFFICE OF THE CHAIRMAN PROCUREMENT COMMITTEE
ENGINEERING DEPARTMENT
KARACHI METROPOLITAN CORPORATION**
Camp Office # 01, Behind Dawood Engineering University Engineering
Department K.M.C Muslimanbad Karachi.

No. CPC/ED/KMC/2026- 04 /Karachi

Dated: 24- 06- 2026

NOTICE INVITING TENDERS

(Method of Procurement: Single Stage - One Envelope Procedure)

Tenders are invited E-Bid through newly method of "EPADS" on Single Stage One Envelope Procedure from eligible bidders as per details below, strictly in accordance with SPPRA's E-Procurement submission requirements:

Sr.No	Name of Scheme	Estimated Cost	Tender Fees	Bid Security
1.	Cleaning Desilting of Strom Water Drain of Drigh Road KEP, SUBMARIN, Mehran & Tariq Road Underpass Karachi KMC.	29,86,921/=	Rs.3,000/-	Rs.60,000/-
2.	Providing & Fixing of Fiber Glass Sheet At Natha Khan Flyover, KMC.	19,99,200/=	Rs.3,000/-	Rs.40,000/-
3.	Cleaning Desilting of Strom Water Drain of Nazimabad, Liaquatabad, Gharibabad, Golimar & Sohrab Goth Underpass Karachi.	29,83,081/=	Rs.3,000/-	Rs.60,000/-
4.	Improvement / Renovation of Ground Floor Quarter No. 7-B at Central Fire Brigade Station Near Civil Hospital, KMC Karachi	29,92,546/=	Rs.3,000/-	Rs.60,000/-
5.	Providing & Fixing of Bitumen Membrane Sheet Upon Damaged Frere Hall Roof (C&S) Department KMC.	29,92,500/=	Rs.3,000/-	Rs.60,000/-
6.	Repair & Maintenance of internal Street Sector-11 Block "L Street 02 Touheed Colony Orangi Town KMC.	29,90,197/=	Rs.3,000/-	Rs.60,000/-
7.	Improvement of Maintenance Civil and Electric Work of KMC Flat No.6 Doctors Flat, Located at Abbasi Shaheed Hospital KMC.	29,92,546/=	Rs.3,000/-	Rs.60,000/-
8.	Repair & Maintenance of Flat No.17 Block-A KMC Staff Flats Building, SMCHS, Karachi.	29,61,179/=	Rs.3,000/-	Rs.60,000/-

MANDATORY REQUIREMENT:

- The participants must quote their rates both in words and figures in case of any correction made by contractor then every correction must be put the initial by bidder
- Bid should be signed along-with company's stamp.
- Only Pay Order / CDR of the Bid Security shall be uploaded along-with Bid on the website of "EPADS SPPRA Sindh as well as shall be submit Physically before opening of bid in the Office of the Chairman Procurement Committee Engineering Department K.M.C Behind Dawood Engineering University New M.A Jinnah Road Muslimabad Karachi.
- The bidder shall submit non-refundable Tender(s) cost as mentioned in the NIT in shape of Pay-Order from any scheduled Bank of Pakistan in favor of Karachi Metropolitan Corporation (KMC) before opening.

ELIGIBILITY CRITERIA:

- Copy of CNIC.
- Valid NTN Certificate (The bidder must be on active Tax payer List. of Federal Board of Revenue (FBR).
- Valid SRB Registration Certificate. (The bidder shall be on active Tax payer List of Sindh Revenue Board (SRB).
- Turnover shall equivalent to cost of work, average for last three years.

TERMS & CONDITIONS:

Bidding / Tender Documents: Bidding Documents shall be downloaded from the website of "EPADS" (<http://portalsindh.eprocurement.gov.pk>) of SPPRA Sindh.

Submission Date:

All bids must be submitted ONLINE only via SPPRA e-Procurement System "EPADS" (<http://portalsindh.eprocurement.gov.pk>) and manual physical submissions will not be accepted.

Bid shall be submitted online on or before **15-07-2026** by 11:00 AM and will be opened on same day by 11:30 AM.

- 1 Funded Through: KMC Fund
- 2 Bid Validity: 90Days.
- 3 **Under following Conditions bid will be rejected:**
 - i. Hard Copy of Bid or by Hand bid will not be accepted.
 - ii. Conditional Bid will not be accepted.
 - iii. Bid uploaded / submitted after specified date and time.
 - iv. Black listed firms.
 - v. Submitted Documents if found forged at any stage.
- 4 The competent authority have reserved the right to reject any or all proposals at any time.
- 5 Interested bidders are advised to register their firm(s) / company(s) on SPPRA website of "EPADS" (<http://portalsindh.eprocurement.gov.pk>) for submission of e-bid.
- 6 In case the date of opening is declared as a public holiday or non-working day by the Government due to any reason, the next working day shall be deemed to be the last date of submission and opening of tenders accordingly. The time and venue shall remain the same.
- 7 If any documents found fake fabricated at any stage, then the tender is liable to be rejected without any notice and compensation and on risk and cost of contractor, and work will be awarded to 2nd lowest bidder from that stage in the larger interest of public.
- 8 All SPPRA Rules / Notifications must be followed.


Chairman (Procurement Committee)
Engineering Department
Karachi Metropolitan Corporation

Director (CB) SPPRA, GOS,

Sr. Director (IT), KMC

With the request to upload on the KMC Website.

Copy to:

1. Financial Advisor, KMC.
2. Director General (Technical Services), KMC.
3. Secretary/Member Procurement Committee, KMC.
4. Office file.



**GOVERNMENT OF SINDH
LOCAL GOVERNMENT & HTP DEPARTMENT**

Karachi, dated the 30th September, 2025



NOTIFICATION

No.SO-V/(LG)/12-69/2025: With the approval of the Competent Authority, a Complaint Redressal Committee for addressing the complaint of bidders regarding the Development / Repair & Maintenance works pertaining to Engineering Department, Karachi Metropolitan Corporation is hereby constituted under Rule-31 (3) (4) of SPPRA Rules, 2010 (Amended upto date):-

SR. #	DESIGNATION	POSITION
1.	Mr. Zulfiqar Ali Abro, Chief Engineer (BS-19/20), Engineering Department, KMC	Chairman
2.	Mr. Nasrullah Memon, Ex-Engineer (SCUG Service)	Secretary
3.	Representative of Accountant General, Sindh or Accounts Officer, Accountant General Sindh Office	Member

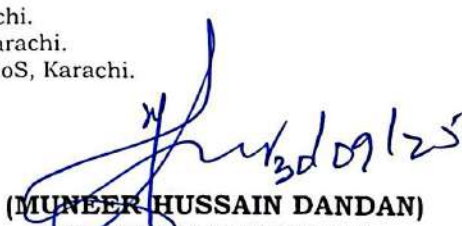
The functions and responsibilities of procurement committee shall be as under Rule-31 (3) (4) of SPPRA Rules, 2010 (Amended upto date).

No.SO-V/(LG)/12-69/2025

**SECRETARY TO GOVT. OF SINDH
Karachi, dated the 30th September, 2025**

A copy is forwarded for information and necessary action to:

1. The Mayor, Karachi Metropolitan Corporation.
2. The Municipal Commissioner, Karachi Metropolitan Corporation.
3. The Director, Sindh Public Procurement Regulatory Authority, Karachi.
4. The Director, Local Fund Audit Department, Sindh, Karachi.
5. The Regional Director, Local Government Department, Karachi.
6. The Members (all).
7. PS to Secretary, Local Govt. & HTP Department, GoS, Karachi.
8. PS to Special Secretary LG & HTP Department, GoS, Karachi.
9. PS to Additional Secretary LG & HTP Department, GoS, Karachi.
10. PA to Deputy Secretary (Admin), LG & HTP Department, GoS, Karachi.
11. Office record file.


(MUNEEB HUSSAIN DANDAN)
SECTION OFFICER-V



**GOVERNMENT OF SINDH
LOCAL GOVERNMENT & HTP DEPARTMENT**

Karachi, dated the 30th September, 2025



NOTIFICATION

No.SO-V/(LG)/12-69/2025: With the approval of the Competent Authority, a Procurement Committee for Engineering Department, Karachi Metropolitan Corporation comprising following members for all the Development / Repair & Maintenance works is hereby constituted under Rule-7 & 8 of SPPRA Rules, 2010 (Amended upto date):-

SR. #	DESIGNATION	POSITION
1.	Amanullah Sangi, Director (BS-19), Contract Management, Engineering Department, KMC	Chairman
2.	Mr. Feroz Hassan Siddiqui, Executive Engineer (BS-18), Engineering Department, KMC	Secretary
3.	Muhammad Ali Soomro, Assistant Executive Engineer (BS-17), Works & Services Department, Government of Sindh	Member
4.	Mr. Zawar Hussain, Accounts Officer (BS-17), Engineering Department, KMC	Member
5.	Mr. Ahmed Dawar, Assistant Executive Engineer (BS-17), Education Works Department, Government of Sindh	Member

The functions and responsibilities of procurement committee shall be as under Section 7 & 8 of SPPRA Rules, 2010 (Amended upto date):-

- Preparing bidding documents
- Carrying out technical as well as financial revaluation of the bids;
- Preparing evaluation report as provide in Rule-45 of SPPRA, 2010 (Amended upto date);
- Making recommendations for the award of contract to the competent authority and
- Perform any other function ancillary and incidental to the above

SECRETARY TO GOVT. OF SINDH

No.SO-V(LG)/12-69/2025

Karachi, dated the 30th September, 2025

A copy is forwarded for information and necessary action to:

- The Mayor, Karachi Metropolitan Corporation.
- The Municipal Commissioner, Karachi Metropolitan Corporation.
- The Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Director, Local Fund Audit Department, Sindh, Karachi.
- The Regional Director, Local Government Department, Karachi.
- The Members (all).
- PS to Secretary, Local Govt. & HTP Department, GoS, Karachi.
- PS to Special Secretary LG & HTP Department, GoS, Karachi.
- PS to Additional Secretary LG & HTP Department, GoS, Karachi.
- PA to Deputy Secretary (Admin), LG & HTP Department, GoS, Karachi.
- Office record file.

**(MUNEER HUSSAIN DANDAN)
SECTION OFFICER-V**



KARACHI METROPOLITAN CORPORATION

TENDER DOCUMENTS

**NAME OF SCHEME:- PROVIDING & FIXING OF
BITUMEN MEMBRANE SHEET UPON DAMAGED
FRERE HALL ROOF (C&S)| DEPARTMENT KMC.**

BASED ON STANDARD BIDDING DOCUMENTS OF SPPRA

Tender Reference No.CPC/ED/KMC/2025-26/04/Karachi-

Estimated Cost:- 2,992,500.00

Tender Cost:

Rs. 3000/-

Time Allowed:- 90 Days

Penalty

Rs. 500/- per day

To be Opened on:- 15-07-2026

Validity of Tender:

90 Days

Issue to M/s._____

P.O.No._____

Amount:_____

Dated:_____

Bank:_____

LIST OF CONTENTS

Annexure	Details / Nomenclature
A	NIT
B	Instructions to Bidders/ Procuring Agencies.
C	Bidding Data
D	Conditions of Contract
E	Scope of Work / Source of Fund
F	Eligibility & Minimum Qualification Criteria
G	Method of Procurement (Single Stage One Envelope)
H	Price Schedule

Annexure “B”

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 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 work 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 work, 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.
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 work to be carried out: he is willing to undertake the work 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 works 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. 8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.
9. 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**
- B Brief Description of Work: **PROVIDING & FIXING OF BITUMEN MEMBRANE SHEET UPON DAMAGED FRERE HALL ROOF (C&S)| DEPARTMENT KMC.**
- C Procuring Agency Address: **Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
- D Estimated Cost: **Rs. 2,992,500.00**
- E Amount of Bid Security: **60,000.00 of bidding amount as mentioned in NIT**
- F Period of Bid validity (Days): **90 Days & can be extended upto further 90 days complying SPP Rules 2010 (Amended UPTO Date).**
- G Security Deposit (i/e Bid Security): **(60,000.00 % of Estimated Amount)**
- H Percentage, if any, to be deducted from bills: **Remaining Amount to be deducted from each Running / Final Bills**
- I Deadline for Submission of bid **Bid Shall be Submitted online before 15-07-2026 till Time:- 11:00 AM**
- J Venue, Time and date of Bid Opening: **15-07-2026 at 11:30 AM**
Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.
- K Time for completion: **Two month from the written order for commencement.**
- L Liquidity Damages: **Rs. 500 per day but not more than 10% cost of work taken as per Rule**

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge 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 works 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 work, 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 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. 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) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-
- (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 work 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 Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B) The Executive Engineer/Procuring Agency 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 the work done by the contractor.
- (C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, 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 engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay. The Engineer 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, no 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/ compartments or in according 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 either at its own initiatives before the date of completion or on desire of the contractor may 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 Executive Engineer 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 Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or

cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

Clause – 7: Payments.

- (A) **Interim/Running Bill.** A bill 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 at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite 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 to 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 Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring 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 taxes.

All such intermediate 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 preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-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 Engineer-in-charge 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) 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, design or alignment to suit actual field 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 work.

- (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 Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he 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 xceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (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 Engineer-incharge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work 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 Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

- (ii) If the Engineer considers that rectification/correction of a defect is not essential and it 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:**

- (A) **Inspection of Operations.** The Engineer 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 such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, 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 Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer 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 at the premises 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 Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

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 Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-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 Engineer. 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 Superintending Engineer 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, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, 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 Executive Engineer (hereinafter called the Engineer 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 the contractor fails to comply with the requirements of this clause then Engineerin-charge, 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 anticipated 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. Any sum due to 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 Engineer 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.

(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE
SUPPLIERS OF GOOD, SERVICES & WORKS IN CONTRACTS.**

Contract No. _____

Project: _____

Cost: _____

M/s. _____ 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 Supplier] 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, associates, 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 Supplier] accept 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 instruments, be voidable at the option of GOP.

Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practice 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 Supplier] 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 Buyer: Name of Seller/Supplier

Signature: Signature:

[Seal]

[Seal]

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**



WORK-05

VOLUME-II: BILL OF QUANTITIES

**PROVIDING & FIXING OF BITUMEN MEMBRANE SHEET UPON
DAMAGED FRERE HALL ROOF (C&S)| DEPARTMENT KMC.**

Estimated Construction Cost : -	Rs. 2,992,500.00
Bid Security : -	Rs. 60,000 /-
Tender Cost : -	Rs. 3,000 /-

Issue to M/s. _____

P.O. No. _____

Dated: _____

Amount _____

Bank: _____

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

**PROVIDING & FIXING OF BITUMEN MEMBRANE SHEET UPON DAMAGED FRERE HALL ROOF (C&S) DEPARTMENT
KMC.**

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
	Part-A Non-Schedule Item					
1	Removing & Providing & Laying of 5mm thick jute membrane of approved quality with necessary over laps etc. complete i/e the cost of primer, bitumen coating before & after felt laying i/c the cost of marble chips land on the top at any height, any floor as directed by Engineer incharge.	2,850.00			O.R/ P/Sft	
Total Amount of Part A (Non-Schedule Item)						

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

PROVIDING & FIXING OF BITUMEN MEMBRANE SHEET UPON DAMAGED FRERE HALL ROOF (C&S) | DEPARTMENT KMC.

QUOTED BID (SUMMARY)

ESTIMATED COST:

Rs. 2,992,500.00

Time Limit: 90 Days

Penalty: Rs. 3000/- Per Day

I / We hereby quote as follows:

		In Figure	In Word
1	Part-A Non-Schedule Items amounting	Rs. _____	
2	Total Amount of = (1)	Rs. _____	
3	ADD @ 5% S.R.B Tax	Rs. _____	
	GRAND TOTAL	Rs. _____	

The total amount is Rs. _____ (In Figure) (Rupees _____ (In Word))

_____ for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the

I / We have attach a Bid Security as per NIT in shape of pay order bearing No. _____ dated _____ amounting to Rs. _____ issued from _____

NOTE:

- * Tender must be quoted in figure & in word both otherwise liable to be cancelled.
- * All over writing & correction if any must be initialed & stamped by the bidder.
- * All SPPRA Rules / Notifications must be followed & If agreed, Contractor must sign and stamp the Quoted Bid.
- * In the light of Hon'ble High Court Order vide Suit No.1959/2018 Which is reproduced as under "While involving (if at all needed) clause 11.3.4 of purported Regulations for procurement of works inserted vide Notification dated 05-07-2017, only such bids shall be considered which are nearest to the rupee and any bid quoted in paisa's shall not be considered" The bid amounts should be rounded off nearest to the rupee.

Signature of the Contractor with Stamp

Address: _____

**SIGNATURE & STAMP OF
TENDER ISSUING AUTHORITY**



**OFFICE OF THE CHAIRMAN PROCUREMENT COMMITTEE
ENGINEERING DEPARTMENT
KARACHI METROPOLITAN CORPORATION
Camp Office # 01, Behind Dawood Engineering University Engineering
Department K.M.C Muslimanbad Karachi.**

No. CPC/ED/KMC/2026- 04 /Karachi

Dated: 24- 06- 2026

NOTICE INVITING TENDERS

(Method of Procurement: Single Stage - One Envelope Procedure)

Tenders are invited E-Bid through newly method of "EPADS" on Single Stage One Envelope Procedure from eligible bidders as per details below, strictly in accordance with SPPRA's E-Procurement submission requirements:

Sr.No	Name of Scheme	Estimated Cost	Tender Fees	Bid Security
1.	Cleaning Desilting of Strom Water Drain of Drigh Road KEP, SUBMARIN, Mehran & Tariq Road Underpass Karachi KMC.	29,86,921/=	Rs.3,000/-	Rs.60,000/-
2.	Providing & Fixing of Fiber Glass Sheet At Natha Khan Flyover, KMC.	19,99,200/=	Rs.3,000/-	Rs.40,000/-
3.	Cleaning Desilting of Strom Water Drain of Nazimabad, Liaquatabad, Gharibabad, Golimar & Sohrab Goth Underpass Karachi.	29,83,081/=	Rs.3,000/-	Rs.60,000/-
4.	Improvement / Renovation of Ground Floor Quarter No. 7-B at Central Fire Brigade Station Near Civil Hospital, KMC Karachi	29,92,546/=	Rs.3,000/-	Rs.60,000/-
5.	Providing & Fixing of Bitumen Membrane Sheet Upon Damaged Frere Hall Roof (C&S) Department KMC.	29,92,500/=	Rs.3,000/-	Rs.60,000/-
6.	Repair & Maintenance of internal Street Sector-11 Block "L Street 02 Touheed Colony Orangi Town KMC.	29,90,197/=	Rs.3,000/-	Rs.60,000/-
7.	Improvement of Maintenance Civil and Electric Work of KMC Flat No.6 Doctors Flat, Located at Abbasi Shaheed Hospital KMC.	29,92,546/=	Rs.3,000/-	Rs.60,000/-
8.	Repair & Maintenance of Flat No.17 Block-A KMC Staff Flats Building, SMCHS, Karachi.	29,61,179/=	Rs.3,000/-	Rs.60,000/-

MANDATORY REQUIREMENT:

- The participants must quote their rates both in words and figures in case of any correction made by contractor then every correction must be put the initial by bidder
- Bid should be signed along-with company's stamp.
- Only Pay Order / CDR of the Bid Security shall be uploaded along-with Bid on the website of "EPADS SPPRA Sindh as well as shall be submit Physically before opening of bid in the Office of the Chairman Procurement Committee Engineering Department K.M.C Behind Dawood Engineering University New M.A Jinnah Road Muslimabad Karachi.
- The bidder shall submit non-refundable Tender(s) cost as mentioned in the NIT in shape of Pay-Order from any scheduled Bank of Pakistan in favor of Karachi Metropolitan Corporation (KMC) before opening.

ELIGIBILITY CRITERIA:

- Copy of CNIC.
- Valid NTN Certificate (The bidder must be on active Tax payer List. of Federal Board of Revenue (FBR).
- Valid SRB Registration Certificate. (The bidder shall be on active Tax payer List of Sindh Revenue Board (SRB).
- Turnover shall equivalent to cost of work, average for last three years.

TERMS & CONDITIONS:

Bidding / Tender Documents: Bidding Documents shall be downloaded from the website of "EPADS" (<http://portalsindh.eprocurement.gov.pk>) of SPPRA Sindh.

Submission Date:

All bids must be submitted ONLINE only via SPPRA e-Procurement System "EPADS" (<http://portalsindh.eprocurement.gov.pk>) and manual physical submissions will not be accepted.

Bid shall be submitted online on or before **15-07-2026** by 11:00 AM and will be opened on same day by 11:30 AM.

- 1 Funded Through: KMC Fund
- 2 Bid Validity: 90Days.
- 3 **Under following Conditions bid will be rejected:**
 - i. Hard Copy of Bid or by Hand bid will not be accepted.
 - ii. Conditional Bid will not be accepted.
 - iii. Bid uploaded / submitted after specified date and time.
 - iv. Black listed firms.
 - v. Submitted Documents if found forged at any stage.
- 4 The competent authority have reserved the right to reject any or all proposals at any time.
- 5 Interested bidders are advised to register their firm(s) / company(s) on SPPRA website of "EPADS" (<http://portalsindh.eprocurement.gov.pk>) for submission of e-bid.
- 6 In case the date of opening is declared as a public holiday or non-working day by the Government due to any reason, the next working day shall be deemed to be the last date of submission and opening of tenders accordingly. The time and venue shall remain the same.
- 7 If any documents found fake fabricated at any stage, then the tender is liable to be rejected without any notice and compensation and on risk and cost of contractor, and work will be awarded to 2nd lowest bidder from that stage in the larger interest of public.
- 8 All SPPRA Rules / Notifications must be followed.


Chairman (Procurement Committee)
Engineering Department
Karachi Metropolitan Corporation

Director (CB) SPPRA, GOS,

Sr. Director (IT), KMC

With the request to upload on the KMC Website.

Copy to:

1. Financial Advisor, KMC.
2. Director General (Technical Services), KMC.
3. Secretary/Member Procurement Committee, KMC.
4. Office file.



**GOVERNMENT OF SINDH
LOCAL GOVERNMENT & HTP DEPARTMENT**

Karachi, dated the 30th September, 2025



NOTIFICATION

No.SO-V/(LG)/12-69/2025: With the approval of the Competent Authority, a Complaint Redressal Committee for addressing the complaint of bidders regarding the Development / Repair & Maintenance works pertaining to Engineering Department, Karachi Metropolitan Corporation is hereby constituted under Rule-31 (3) (4) of SPPRA Rules, 2010 (Amended upto date):-

SR. #	DESIGNATION	POSITION
1.	Mr. Zulfiqar Ali Abro, Chief Engineer (BS-19/20), Engineering Department, KMC	Chairman
2.	Mr. Nasrullah Memon, Ex-Engineer (SCUG Service)	Secretary
3.	Representative of Accountant General, Sindh or Accounts Officer, Accountant General Sindh Office	Member

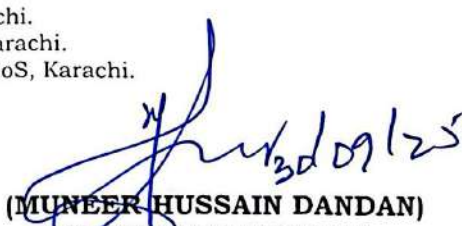
The functions and responsibilities of procurement committee shall be as under Rule-31 (3) (4) of SPPRA Rules, 2010 (Amended upto date).

No.SO-V/(LG)/12-69/2025

**SECRETARY TO GOVT. OF SINDH
Karachi, dated the 30th September, 2025**

A copy is forwarded for information and necessary action to:

1. The Mayor, Karachi Metropolitan Corporation.
2. The Municipal Commissioner, Karachi Metropolitan Corporation.
3. The Director, Sindh Public Procurement Regulatory Authority, Karachi.
4. The Director, Local Fund Audit Department, Sindh, Karachi.
5. The Regional Director, Local Government Department, Karachi.
6. The Members (all).
7. PS to Secretary, Local Govt. & HTP Department, GoS, Karachi.
8. PS to Special Secretary LG & HTP Department, GoS, Karachi.
9. PS to Additional Secretary LG & HTP Department, GoS, Karachi.
10. PA to Deputy Secretary (Admin), LG & HTP Department, GoS, Karachi.
11. Office record file.


(MUNEEB HUSSAIN DANDAN)
SECTION OFFICER-V



**GOVERNMENT OF SINDH
LOCAL GOVERNMENT & HTP DEPARTMENT**

Karachi, dated the 30th September, 2025



NOTIFICATION

No.SO-V/(LG)/12-69/2025: With the approval of the Competent Authority, a Procurement Committee for Engineering Department, Karachi Metropolitan Corporation comprising following members for all the Development / Repair & Maintenance works is hereby constituted under Rule-7 & 8 of SPPRA Rules, 2010 (Amended upto date):-

SR. #	DESIGNATION	POSITION
1.	Amanullah Sangi, Director (BS-19), Contract Management, Engineering Department, KMC	Chairman
2.	Mr. Feroz Hassan Siddiqui, Executive Engineer (BS-18), Engineering Department, KMC	Secretary
3.	Muhammad Ali Soomro, Assistant Executive Engineer (BS-17), Works & Services Department, Government of Sindh	Member
4.	Mr. Zawar Hussain, Accounts Officer (BS-17), Engineering Department, KMC	Member
5.	Mr. Ahmed Dawar, Assistant Executive Engineer (BS-17), Education Works Department, Government of Sindh	Member

The functions and responsibilities of procurement committee shall be as under Section 7 & 8 of SPPRA Rules, 2010 (Amended upto date):-

- Preparing bidding documents
- Carrying out technical as well as financial revaluation of the bids;
- Preparing evaluation report as provide in Rule-45 of SPPRA, 2010 (Amended upto date);
- Making recommendations for the award of contract to the competent authority and
- Perform any other function ancillary and incidental to the above

SECRETARY TO GOVT. OF SINDH

No.SO-V(LG)/12-69/2025

Karachi, dated the 30th September, 2025

A copy is forwarded for information and necessary action to:

- The Mayor, Karachi Metropolitan Corporation.
- The Municipal Commissioner, Karachi Metropolitan Corporation.
- The Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Director, Local Fund Audit Department, Sindh, Karachi.
- The Regional Director, Local Government Department, Karachi.
- The Members (all).
- PS to Secretary, Local Govt. & HTP Department, GoS, Karachi.
- PS to Special Secretary LG & HTP Department, GoS, Karachi.
- PS to Additional Secretary LG & HTP Department, GoS, Karachi.
- PA to Deputy Secretary (Admin), LG & HTP Department, GoS, Karachi.
- Office record file.

**(MUNEER HUSSAIN DANDAN)
SECTION OFFICER-V**



KARACHI METROPOLITAN CORPORATION

TENDER DOCUMENTS

**NAME OF SCHEME:- REPAIR & MAINTENANCE OF
INTERNAL STREET SECTOR-11 BLOCK "L STREET 02
TOUHEED COLONY ORANGI TOWN KMC.**

BASED ON STANDARD BIDDING DOCUMENTS OF SPPRA

Tender Reference No.CPC/ED/KMC/2025-26/04/Karachi-

Estimated Cost:- 2,990,197.00

Tender Cost:

Rs. 3000/-

Time Allowed:- 90 Days

Penalty

Rs. 500/- per day

To be Opened on:- 15-07-2026

Validity of Tender:

90 Days

Issue to M/s._____

P.O.No._____

Amount:_____

Dated:_____

Bank:_____

LIST OF CONTENTS

Annexure	Details / Nomenclature
A	NIT
B	Instructions to Bidders/ Procuring Agencies.
C	Bidding Data
D	Conditions of Contract
E	Scope of Work / Source of Fund
F	Eligibility & Minimum Qualification Criteria
G	Method of Procurement (Single Stage One Envelope)
H	Price Schedule

Annexure “B”

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 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 work 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 work, 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.
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 work to be carried out: he is willing to undertake the work 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 works 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. 8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.
9. 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**
- B Brief Description of Work: **REPAIR & MAINTENANCE OF INTERNAL STREET SECTOR-11 BLOCK "L STREET 02 TOUHEED COLONY ORANGI TOWN KMC.**
- C Procuring Agency Address: **Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
- D Estimated Cost: **Rs. 2,990,197.00**
- E Amount of Bid Security: **60,000.00 of bidding amount as mentioned in NIT**
- F Period of Bid validity (Days): **90 Days & can be extended upto further 90 days complying SPP Rules 2010 (Amended UPTO Date).**
- G Security Deposit (i/e Bid Security): **(60,000.00 % of Estimated Amount)**
- H Percentage, if any, to be deducted from bills: **Remaining Amount to be deducted from each Running / Final Bills**
- I Deadline for Submission of bid **Bid Shall be Submitted online before **15-07-2026 till Time:- 11:00 AM****
- J Venue, Time and date of Bid Opening: **15-07-2026 at 11:30 AM**
- Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
- K Time for completion: **Two month from the written order for commencement.**
- L Liquidity Damages: **Rs. 500 per day but not more than 10% cost of work taken as per Rule**

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge 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 works 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 work, 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 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. 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) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-
- (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 work 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 Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B) The Executive Engineer/Procuring Agency 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 the work done by the contractor.
- (C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, 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 engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay. The Engineer 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, no 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/ compartments or in according 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 either at its own initiatives before the date of completion or on desire of the contractor may 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 Executive Engineer 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 Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or

cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

Clause – 7: Payments.

- (A) **Interim/Running Bill.** A bill 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 at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite 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 to 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 Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring 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 taxes.

All such intermediate 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 preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-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 Engineer-in-charge 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) 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, design or alignment to suit actual field 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 work.

- (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 Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he 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 xceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (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 Engineer-incharge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work 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 Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

- (ii) If the Engineer considers that rectification/correction of a defect is not essential and it 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:**

- (A) **Inspection of Operations.** The Engineer 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 such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, 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 Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer 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 at the premises 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 Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

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 Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-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 Engineer. 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 Superintending Engineer 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, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, 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 Executive Engineer (hereinafter called the Engineer 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 the contractor fails to comply with the requirements of this clause then Engineerin-charge, 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 anticipated 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. Any sum due to 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 Engineer 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.

(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE
SUPPLIERS OF GOOD, SERVICES & WORKS IN CONTRACTS.**

Contract No. _____

Project: _____

Cost: _____

M/s. _____ 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 Supplier] 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, associates, 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 Supplier] accept 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 instruments, be voidable at the option of GOP.

Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practice 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 Supplier] 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 Buyer: Name of Seller/Supplier

Signature: Signature:

[Seal]

[Seal]

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT



Work-06

VOLUME-II: BILL OF QUANTITIES

**REPAIR & MAINTENANCE OF INTERNAL STREET SECTOR-11
BLOCK "L STREET 02 TOUHEED COLONY ORANGI TOWN KMC.**

Estimated Construction Cost : -	Rs. 2,990,197.00
Bid Security : -	Rs. 60,000 /-
Tender Cost : -	Rs. 3,000 /-

Issue to M/s. _____

P.O. No. _____

Dated: _____

Amount _____

Bank: _____

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

**REPAIR & MAINTENANCE OF INTERNAL STREET SECTOR-11 BLOCK "L STREET 02 TAUHEED COLONY
ORANGI TOWN KMC.**

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
	Part-A Schedule Item					
1	Earth work excavation undressed lead upto a single throw of kassi,phawrah or shovel in ordinary soil.	2,475.00	5.94	Five Rupees and Ninety Four Paise Only	P.Cft	14,702.00
2	Dismantling of Cement Concrete Plain 1:2:4	275.00	133.08	One Hundred Thirty Three Rupees and Eight Paise Only	P.Cft	36,597.00
3	Cartage of 100 Cft / 5 tons of all lead material likes one aggregate spwal, coal. lime surkhi etc. B.G rait fastening points & crossing bridges girders, pipes, shifts raits M.S bars etc or 1000 Nos brinks 10'x5'x3' or 100 manuds of fuel wood by truck or any other means owned contractors (leas upto 5 miles etc)	2,750.00	1,334.25	One Thousand Three Hundred Thirty Four Rupees and Twenty Five Paise Only	%Cft	36,692.00
4	Providing and Laying aggregate base course in proper grade and camber having CBR 80% as per ASSHTO standard specification including spreading and compacting by approved mechanical means (Motor grader, vibratory roller and smooth wheel rolle etc) watering to maintain the moisture content the compaction of each layer sheel 100 percnet to the max dry density (Rate including all cost opf materials T&P and carriage upto 3 chains)	2,475.00	13,849.22	Thirteen Thousand Eight Hundred Forty Nine Rupees and Twenty Two Paise Only	%Cft	342,768.00
5	Providing & fixing cement paving blocks flooring having size of 197 x 97 x 60 (mm) of city /quddra / cobble shape with natural colours , having strength b/w 5000 PSI to 8500 PSI i/c filling the joints with hill sand over bed of 2" thick hill sand or stone dust and laying and compacting in specified manner/ pattern and design etc complete.	4,950.00	197.48	One Hundred Ninety Seven Rupees and Forty Eight Paise Only	P.Sft	977,526.00

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

**REPAIR & MAINTENANCE OF INTERNAL STREET SECTOR-11 BLOCK "L STREET 02 TAUHEED COLONY
ORANGI TOWN KMC.**

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
6	Excavation for Pipe line in trenches and pits in all kinds of soil of murrum i/c trimming and dressing sides to true alignment and shape leveling off beds of trenches to correct level and grade cutting jointing holes and disposal of surplus earth within one chain and as directed by engineer incharge etc. Providing Fence guards light flag sand temporary crossings for non vehicular traffic where ever required lift upto 5ft.	8,663.00	18,288.00	Eighteen Thousand Two Hundred Eighty Eight Rupees Only	%0Cft	158,429.00
7	Providing, Laying RCC pipes & Collars of Class 'A' and fixing in trench i/c cutting, fitting and jointing with maxphalt composition and cement mortar (1:1) i/c testing with water to a head of 4.5 meter or 15 ft. 12" Dia	550.00	564.10	Five Hundred Sixty Four Rupees and Ten Paise Only	P.Rft	310,255.00
8	Constructing manhole or inspection chamber for the required diameter of circular sewerand 3'-6" (1067mm) depth with walls of B.B in cement sandmortar 1:3 cement plastered 1:3,1/2" thick, inside of wall sand 1"(25mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x1-1/2' (457x457mm) of 1.75cwt. (88.9kg) embaded in plain C.C1:2:4 and fixing 1"(25mm) dia M.S steps 6"(150mm) wide projecting 4"(102mm) from the face of wallat 12"(305mm) C/C duly painted etc. Complete as per standard specification and drawing.12"dia 4'6"x3'x7'-9"	10.00	55,584.18	Fifty Five Thousand Five Hundred Eighty Four Rupees and Eighteen Paise Only	Each	555,842.00
9	Manufacturing and supplying of 21" R.C.C. manhole cover cast in 1:2:4 concrete ratio 3" depth at center, reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3/16" thick 2" wide M.S plate two hook of 3/8" dia tor bar including compacting I/c curing, and transportation with in 10 miles.	26.00	3,238.79	Three Thousand Two Hundred Thirty Eight Rupees and Seventy Nine Paise Only	Each	84,209.00

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

**REPAIR & MAINTENANCE OF INTERNAL STREET SECTOR-11 BLOCK "L STREET 02 TOUNHEED COLONY
ORANGI TOWN KMC.**

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
10	Manufacturing and supplying of R.C.C. ring Slab of 21" dia inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and two sunk type hooks, casted in a 1:1-1/2:3 concrete with embedded 15 kg C.I frame in perfect position I/c transportation charges for an average lead of 20 km per trip from casting yard to town offices. (A minimum of 25 slabs per trip will be transported).	26.00	7,504.67	Seven Thousand Five Hundred Four Rupees and Sixty Seven Paise Only	Each	195,121.00
11	Providing & fixing Precast Edge Block 3750 PSI Industrial Made Size 6inches thick x 12 inches long x 18 inch shighin cluding the cost of Cartage, excavation, form Work for haunching, 1450 PSI lean concrete, 2250 PSI concrete for haunching, 1:4 cement sand mortor. Ch - Highway Pg - 221/14.	199.985	678.38	Six Hundred Seventy Eight Rupees and Thirty Eight Paise Only	P/Rft	135,666.00
Total Amount of Part A (Schedule Item)						2,847,807.00

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

REPAIR & MAINTENANCE OF INTERNAL STREET SECTOR-11 BLOCK "L STREET 02 TAUHEED COLONY ORANGI TOWN KMC.

QUOTED BID (SUMMARY)

ESTIMATED COST:

Rs. 2,990,197.00

Time Limit: 90 Days

Penalty: Rs. 3000/- Per Day

I / We hereby quote as follows:

		In Figure	In Word
1	Part-A Schedule Items amounting Rs.2,847,807/- @ _____ Above /Below on Schedule Items	Rs. _____	
2	Total Amount of = (1)	Rs. _____	
3	ADD @ 5% S.R.B Tax	Rs. _____	
	GRAND TOTAL	Rs. _____	

The total amount is Rs. _____ (In Figure) (Rupees _____ (In Word)

_____ for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the

I / We have attach a Bid Security as per NIT in shape of pay order bearing No. _____ dated _____ amounting to Rs. _____ issued from _____

NOTE:

- * Tender must be quoted in figure & in word both otherwise liable to be cancelled.
- * All over writing & correction if any must be initialed & stamped by the bidder.
- * All SPPRA Rules / Notifications must be followed & If agreed, Contractor must sign and stamp the Quoted Bid.
- * In the light of Hon'ble High Court Order vide Suit No.1959/2018 Which is reproduced as under "While involving (if at all needed) clause 11.3.4 of purported Regulations for procurement of works inserted vide Notification dated 05-07-2017, only such bids shall be considered which are nearest to the rupee and any bid quoted in paisa's shall not be considered" The bid amounts should be rounded off nearest to the rupee.

Signature of the Contractor with Stamp

Address: _____

**SIGNATURE & STAMP OF
TENDER ISSUING AUTHORITY**



**OFFICE OF THE CHAIRMAN PROCUREMENT COMMITTEE
ENGINEERING DEPARTMENT
KARACHI METROPOLITAN CORPORATION
Camp Office # 01, Behind Dawood Engineering University Engineering
Department K.M.C Muslimanbad Karachi.**

No. CPC/ED/KMC/2026- 04 /Karachi

Dated: 24- 06- 2026

NOTICE INVITING TENDERS

(Method of Procurement: Single Stage - One Envelope Procedure)

Tenders are invited E-Bid through newly method of "EPADS" on Single Stage One Envelope Procedure from eligible bidders as per details below, strictly in accordance with SPPRA's E-Procurement submission requirements:

Sr.No	Name of Scheme	Estimated Cost	Tender Fees	Bid Security
1.	Cleaning Desilting of Strom Water Drain of Drigh Road KEP, SUBMARIN, Mehran & Tariq Road Underpass Karachi KMC.	29,86,921/=	Rs.3,000/-	Rs.60,000/-
2.	Providing & Fixing of Fiber Glass Sheet At Natha Khan Flyover, KMC.	19,99,200/=	Rs.3,000/-	Rs.40,000/-
3.	Cleaning Desilting of Strom Water Drain of Nazimabad, Liaquatabad, Gharibabad, Golimar & Sohrab Goth Underpass Karachi.	29,83,081/=	Rs.3,000/-	Rs.60,000/-
4.	Improvement / Renovation of Ground Floor Quarter No. 7-B at Central Fire Brigade Station Near Civil Hospital, KMC Karachi	29,92,546/=	Rs.3,000/-	Rs.60,000/-
5.	Providing & Fixing of Bitumen Membrane Sheet Upon Damaged Frere Hall Roof (C&S) Department KMC.	29,92,500/=	Rs.3,000/-	Rs.60,000/-
6.	Repair & Maintenance of internal Street Sector-11 Block "L Street 02 Touheed Colony Orangi Town KMC.	29,90,197/=	Rs.3,000/-	Rs.60,000/-
7.	Improvement of Maintenance Civil and Electric Work of KMC Flat No.6 Doctors Flat, Located at Abbasi Shaheed Hospital KMC.	29,92,546/=	Rs.3,000/-	Rs.60,000/-
8.	Repair & Maintenance of Flat No.17 Block-A KMC Staff Flats Building, SMCHS, Karachi.	29,61,179/=	Rs.3,000/-	Rs.60,000/-

MANDATORY REQUIREMENT:

- The participants must quote their rates both in words and figures in case of any correction made by contractor then every correction must be put the initial by bidder
- Bid should be signed along-with company's stamp.
- Only Pay Order / CDR of the Bid Security shall be uploaded along-with Bid on the website of "EPADS SPPRA Sindh as well as shall be submit Physically before opening of bid in the Office of the Chairman Procurement Committee Engineering Department K.M.C Behind Dawood Engineering University New M.A Jinnah Road Muslimabad Karachi.
- The bidder shall submit non-refundable Tender(s) cost as mentioned in the NIT in shape of Pay-Order from any scheduled Bank of Pakistan in favor of Karachi Metropolitan Corporation (KMC) before opening.

ELIGIBILITY CRITERIA:

- Copy of CNIC.
- Valid NTN Certificate (The bidder must be on active Tax payer List. of Federal Board of Revenue (FBR).
- Valid SRB Registration Certificate. (The bidder shall be on active Tax payer List of Sindh Revenue Board (SRB).
- Turnover shall equivalent to cost of work, average for last three years.

TERMS & CONDITIONS:

Bidding / Tender Documents: Bidding Documents shall be downloaded from the website of "EPADS" (<http://portalsindh.eprocurement.gov.pk>) of SPPRA Sindh.

Submission Date:

All bids must be submitted ONLINE only via SPPRA e-Procurement System "EPADS" (<http://portalsindh.eprocurement.gov.pk>) and manual physical submissions will not be accepted.

Bid shall be submitted online on or before **15-07-2026** by 11:00 AM and will be opened on same day by 11:30 AM.

- 1 Funded Through: KMC Fund
- 2 Bid Validity: 90Days.
- 3 **Under following Conditions bid will be rejected:**
 - i. Hard Copy of Bid or by Hand bid will not be accepted.
 - ii. Conditional Bid will not be accepted.
 - iii. Bid uploaded / submitted after specified date and time.
 - iv. Black listed firms.
 - v. Submitted Documents if found forged at any stage.
- 4 The competent authority have reserved the right to reject any or all proposals at any time.
- 5 Interested bidders are advised to register their firm(s) / company(s) on SPPRA website of "EPADS" (<http://portalsindh.eprocurement.gov.pk>) for submission of e-bid.
- 6 In case the date of opening is declared as a public holiday or non-working day by the Government due to any reason, the next working day shall be deemed to be the last date of submission and opening of tenders accordingly. The time and venue shall remain the same.
- 7 If any documents found fake fabricated at any stage, then the tender is liable to be rejected without any notice and compensation and on risk and cost of contractor, and work will be awarded to 2nd lowest bidder from that stage in the larger interest of public.
- 8 All SPPRA Rules / Notifications must be followed.


Chairman (Procurement Committee)
Engineering Department
Karachi Metropolitan Corporation

Director (CB) SPPRA, GOS,

Sr. Director (IT), KMC

With the request to upload on the KMC Website.

Copy to:

1. Financial Advisor, KMC.
2. Director General (Technical Services), KMC.
3. Secretary/Member Procurement Committee, KMC.
4. Office file.



**GOVERNMENT OF SINDH
LOCAL GOVERNMENT & HTP DEPARTMENT**

Karachi, dated the 30th September, 2025



NOTIFICATION

No.SO-V/(LG)/12-69/2025: With the approval of the Competent Authority, a Complaint Redressal Committee for addressing the complaint of bidders regarding the Development / Repair & Maintenance works pertaining to Engineering Department, Karachi Metropolitan Corporation is hereby constituted under Rule-31 (3) (4) of SPPRA Rules, 2010 (Amended upto date):-

SR. #	DESIGNATION	POSITION
1.	Mr. Zulfiqar Ali Abro, Chief Engineer (BS-19/20), Engineering Department, KMC	Chairman
2.	Mr. Nasrullah Memon, Ex-Engineer (SCUG Service)	Secretary
3.	Representative of Accountant General, Sindh or Accounts Officer, Accountant General Sindh Office	Member

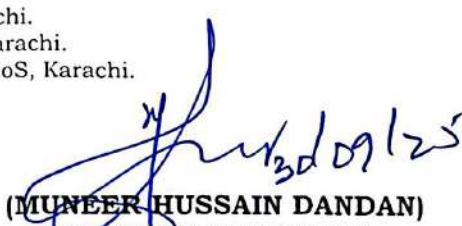
The functions and responsibilities of procurement committee shall be as under Rule-31 (3) (4) of SPPRA Rules, 2010 (Amended upto date).

No.SO-V/(LG)/12-69/2025

**SECRETARY TO GOVT. OF SINDH
Karachi, dated the 30th September, 2025**

A copy is forwarded for information and necessary action to:

1. The Mayor, Karachi Metropolitan Corporation.
2. The Municipal Commissioner, Karachi Metropolitan Corporation.
3. The Director, Sindh Public Procurement Regulatory Authority, Karachi.
4. The Director, Local Fund Audit Department, Sindh, Karachi.
5. The Regional Director, Local Government Department, Karachi.
6. The Members (all).
7. PS to Secretary, Local Govt. & HTP Department, GoS, Karachi.
8. PS to Special Secretary LG & HTP Department, GoS, Karachi.
9. PS to Additional Secretary LG & HTP Department, GoS, Karachi.
10. PA to Deputy Secretary (Admin), LG & HTP Department, GoS, Karachi.
11. Office record file.


(MUNEEB HUSSAIN DANDAN)
SECTION OFFICER-V



**GOVERNMENT OF SINDH
LOCAL GOVERNMENT & HTP DEPARTMENT**

Karachi, dated the 30th September, 2025



NOTIFICATION

No.SO-V/(LG)/12-69/2025: With the approval of the Competent Authority, a Procurement Committee for Engineering Department, Karachi Metropolitan Corporation comprising following members for all the Development / Repair & Maintenance works is hereby constituted under Rule-7 & 8 of SPPRA Rules, 2010 (Amended upto date):-

SR. #	DESIGNATION	POSITION
1.	Amanullah Sangi, Director (BS-19), Contract Management, Engineering Department, KMC	Chairman
2.	Mr. Feroz Hassan Siddiqui, Executive Engineer (BS-18), Engineering Department, KMC	Secretary
3.	Muhammad Ali Soomro, Assistant Executive Engineer (BS-17), Works & Services Department, Government of Sindh	Member
4.	Mr. Zawar Hussain, Accounts Officer (BS-17), Engineering Department, KMC	Member
5.	Mr. Ahmed Dawar, Assistant Executive Engineer (BS-17), Education Works Department, Government of Sindh	Member

The functions and responsibilities of procurement committee shall be as under Section 7 & 8 of SPPRA Rules, 2010 (Amended upto date):-

- Preparing bidding documents
- Carrying out technical as well as financial revaluation of the bids;
- Preparing evaluation report as provide in Rule-45 of SPPRA, 2010 (Amended upto date);
- Making recommendations for the award of contract to the competent authority and
- Perform any other function ancillary and incidental to the above

SECRETARY TO GOVT. OF SINDH

No.SO-V(LG)/12-69/2025

Karachi, dated the 30th September, 2025

A copy is forwarded for information and necessary action to:

- The Mayor, Karachi Metropolitan Corporation.
- The Municipal Commissioner, Karachi Metropolitan Corporation.
- The Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Director, Local Fund Audit Department, Sindh, Karachi.
- The Regional Director, Local Government Department, Karachi.
- The Members (all).
- PS to Secretary, Local Govt. & HTP Department, GoS, Karachi.
- PS to Special Secretary LG & HTP Department, GoS, Karachi.
- PS to Additional Secretary LG & HTP Department, GoS, Karachi.
- PA to Deputy Secretary (Admin), LG & HTP Department, GoS, Karachi.
- Office record file.

**(MUNEER HUSSAIN DANDAN)
SECTION OFFICER-V**



KARACHI METROPOLITAN CORPORATION

TENDER DOCUMENTS

**NAME OF SCHEME:- IMPROVEMENT OF
MAINTENANCE CIVIL AND ELECTRIC WORK OF
KMC FLAT NO.6 DOCTORS FLAT, LOCATED AT
ABBASI SHAHEED HOSPITAL KMC.**

BASED ON STANDARD BIDDING DOCUMENTS OF SPPRA

Tender Reference No.CPC/ED/KMC/2025-26/04/Karachi-

Estimated Cost:- 2,992,546.00

Tender Cost:

Rs. 3000/-

Time Allowed:- 90 Days

Penalty

Rs. 500/- per day

To be Opened on:- 15-07-2026

Validity of Tender:

90 Days

Issue to M/s._____

P.O.No._____

Amount:_____

Dated:_____

Bank:_____

LIST OF CONTENTS

Annexure	Details / Nomenclature
A	NIT
B	Instructions to Bidders/ Procuring Agencies.
C	Bidding Data
D	Conditions of Contract
E	Scope of Work / Source of Fund
F	Eligibility & Minimum Qualification Criteria
G	Method of Procurement (Single Stage One Envelope)
H	Price Schedule

Annexure “B”

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 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 work 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 work, 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.
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 work to be carried out: he is willing to undertake the work 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 works 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. 8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.
9. 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**
- B Brief Description of Work: **IMPROVEMENT OF MAINTENANCE CIVIL AND ELECTRIC WORK OF KMC FLAT NO.6 DOCTORS FLAT, LOCATED AT ABBASI SHAHEED HOSPITAL KMC.**
- C Procuring Agency Address: **Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.**
- D Estimated Cost: **Rs. 2,992,546.00**
- E Amount of Bid Security: **60,000.00 of bidding amount as mentioned in NIT**
- F Period of Bid validity (Days): **90 Days & can be extended upto further 90 days complying SPP Rules 2010 (Amended UPTO Date).**
- G Security Deposit (i/e Bid Security): **(60,000.00 % of Estimated Amount)**
- H Percentage, if any, to be deducted from bills: **Remaining Amount to be deducted from each Running / Final Bills**
- I Deadline for Submission of bid **Bid Shall be Submitted online before 15-07-2026 till Time:- 11:00 AM**
- J Venue, Time and date of Bid Opening: **15-07-2026 at 11:30 AM**
Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.
- K Time for completion: **Two month from the written order for commencement.**
- L Liquidity Damages: **Rs. 500 per day but not more than 10% cost of work taken as per Rule**

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge 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 works 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 work, 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 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. 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) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-
- (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 work 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 Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B) The Executive Engineer/Procuring Agency 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 the work done by the contractor.
- (C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, 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 engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay. The Engineer 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, no 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/ compartments or in according 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 either at its own initiatives before the date of completion or on desire of the contractor may 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 Executive Engineer 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 Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or

cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

Clause – 7: Payments.

- (A) **Interim/Running Bill.** A bill 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 at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite 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 to 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 Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring 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 taxes.

All such intermediate 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 preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-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 Engineer-in-charge 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) 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, design or alignment to suit actual field 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 work.

- (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 Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he 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 xceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (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 Engineer-incharge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work 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 Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

- (ii) If the Engineer considers that rectification/correction of a defect is not essential and it 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:**

- (A) **Inspection of Operations.** The Engineer 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 such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, 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 Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer 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 at the premises 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 Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

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 Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-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 Engineer. 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 Superintending Engineer 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, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, 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 Executive Engineer (hereinafter called the Engineer 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 the contractor fails to comply with the requirements of this clause then Engineerin-charge, 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 anticipated 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. Any sum due to 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 Engineer 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.

(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE
SUPPLIERS OF GOOD, SERVICES & WORKS IN CONTRACTS.**

Contract No. _____

Project: _____

Cost: _____

M/s. _____ 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 Supplier] 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, associates, 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 Supplier] accept 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 instruments, be voidable at the option of GOP.

Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practice 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 Supplier] 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 Buyer: Name of Seller/Supplier

Signature: Signature:

[Seal]

[Seal]

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**



Work-07

VOLUME-II: BILL OF QUANTITIES

**IMPROVEMENT OF MAINTENANCE CIVIL AND ELECTRIC WORK OF
KMC FLAT NO.6 DOCTORS FLAT, LOCATED AT ABBASI SHAHEED
HOSPITAL KMC.**

Estimated Construction Cost : -	Rs. 2,992,546.00
Bid Security : -	Rs. 60,000 /-
Tender Cost : -	Rs. 3,000 /-

Issue to M/s. _____

P.O. No. _____

Dated: _____

Amount _____

Bank: _____

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT						
IMPROVEMENT OF MAINTENANCE CIVIL AND ELECTRIC WORK OF KMC FLAT NO.6 DOCTORS FLAT, LOCATED AT ABBASI SHAHEED HOSPITAL KMC.						
S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
	Part-A Schedule Item					
1	Dismantling iron work of trusses sheds water tanks, etc, excluding cutting of rivets. Ch - 2 Pg - 24/41	0.75	1,148.52	One Thousand One Hundred Forty Eight Rupees and Fifty Two Paise Only	P/Cwt	861.00
2	Dismantling of Cement Block Masonry. Ch - 2 Pg - 19 - 14	75.00	50.70	Fifty Rupees and Seventy Paise Only	P/Cft	3,803.00
3	Dismantling of Cement Concrete Plain 1 : 2 : 4. Ch-2 Pg - 20/19 ©	28.00	133.08	One Hundred Thirty Three Rupees and Eight Paise Only	P/Cft	3,726.00
4	Dismantling of glazed or encaustic tiles etc.Ch - 2 Pg - 22/55	560.00	31.19	Thirty One Rupees and Nineteen Paise Only	P.Rft	17,466.00
5	Removing cement of lime plaster.Ch - 2 Pg - 22/53	975.00	5.39	Five Rupees and Thirty Nine Paise Only	P/Sft	5,255.00
6	Dismantling of Cement Concrete Reinforcement separating reinforcement from concrete cleaning straightening the same. Ch - 2 Pg - 20/20	123.00	229.72	Two Hundred Twenty Nine Rupees and Seventy Two Paise Only	P/Cft	28,256.00
7	Removing windows and sky light with Door with chowkets. Ch - 2 Pg - 21/33 (b)	5.00	465.31	Four Hundred Sixty Five Rupees and Thirty One Paise Only	Eacg	2,327.00
8	Excavation for foundation of building bridges and other structures i/c degelling dassing refilling around structure with excavated earth watering and remming leas upto 5 ft. Ch - 1 - Pg - 17/18 (b)	60.00	11.88	Eleven Rupees and Eighty Eight Paise Only	P/Cft	713.00
9	Cartage of 100 Cft/5 ton of all material likes on aggregates spawl coal lime surkhi etc., B.G. Rail fastening points and crossing bridges guarders, Pipes sheets rains, M.S. Bars etc., or 1000 Nos. bricks 10x5x3 pr 100 moulds of fuel wood by trucks or any other mean owned by the contractor lead upto 5 miles.	786.00	1,334.25	One Thousand Three Hundred Thirty Four Rupees and Twenty Five Paise Only	%Cft	10,487.00
10	Cement concrete plain including placing compacting, finishing and curing, comlete (including screening and washing at stone aggregate without shuttering. Ratio 1 : 4 : 8 Ch - 4 Pg - 24/5 (I)	30.00	348.83	Three Hundred Forty Eight Rupees and Eighty Three Paise Only	P/Cft	10,465.00
11	Reinforced Cement Concrete including all labour and material except the cost of steel reinf.and its labour for bending and binding which will be paid separately. This rate also includes all kind of forms moulds lifting, shuttering, curing , rendering and finishing the exposed surface (including screening and washing of shingle). Ch - 4 Pg - 25/6 - a (i)	250.00	717.59	Seven Hundred Seventeen Rupees and Fifty Nine Paise Only	P/Cft	179,398.00
12	Fabrication of deformed steel reinforcement for cement concrete including cutting,bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of rust from bars). Ch - 4 Pg - 26/8 (a) (i)	10.04	18,934.02	Eighteen Thousand Nine Hundred Thirty Four Rupees and Two Paise Only	P/Cwt	190,098.00
13	Providing and laying 1 :3 : 6 Cement concrete solid Block masorany wall above 6" in thickness set in 1 : 6 cement mortar in G.F ground floor superstructure including raking out joints & curing etc, complete .Ch - 4 Pg - 27/23	100.00	493.79	Four Hundred Ninety Three Rupees and Seventy Nine Paise Only	P/Cwt	49,379.00
14	P/Applying Hi Bond (Sealer) water proofing polymer Modified comontitions slurries (WPMCS) to be used as water proofing, anticorrosion, weater resistance or curring membranc for fresh concrete having thickness upto 2mm in two coats upto 20' height testured or trowel finish grey or coloured i/c preparing the surface for application aas directed by Engineer Inchare. Ch - 4 Pg - 25/7 (I)	1,000.00	56.71	Fifty Six Rupees and Seventy One Paise Only	P/Sft	56,710.00
15	Cement Plaster 1:4 upto 12' height. Ch - 9 Pg - 52/9 (b)	894.20	39.83	Thirty Nine Rupees and Eighty Three Paise Only	P/Sft	35,616.00
16	Providing Ant-termite treatment as a post construction treatment by drilling holes 1" dia in floor @ 3' along the periphery walls at a depth of 18" and injecting Neptachlar 0.5% Emulsion by pressure at 1 little of emulsion in each holes. Also spraying emulsion on doors/window and chowkhats. Ch - 18 Pg - 84/92 (b)	500.00	71.89	Seventy One Rupees and Eighty Nine Paise Only	P/Sft	35,945.00
17	Providing and fixing in position, doors, windows and ventilatorsof 2"x2"x1/4" angle iron frames and 1-3/4" thick commercial ply wood (3 ply) on both sides, including hold fasts, cleats, iron tower bolts, handles, hinges and one mortice lock .Ch -10 Pg - 57/8.	84.00	2,995.87	Two Thousand Nine Hundred Ninety Five Rupees and Eighty Seven Paise Only	P/Sft	251,653.00

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT						
IMPROVEMENT OF MAINTENANCE CIVIL AND ELECTRIC WORK OF KMC FLAT NO.6 DOCTORS FLAT, LOCATED AT ABBASI SHAHEED HOSPITAL KMC.						
S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
18	Supplying & fixing in position Aluminum channels framing for hinged doors or made with 5 mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks I/c handles, stoppers etc. Ch - 18 Pg - 83/ (b) Deluxe Model (Bronze)	48.00	1,656.14	One Thousand Six Hundred Fifty Six Rupees and Fourteen Paise Only	P/Sft	79,495.00
19	P/F G.I pipes specials and clamps etc. i/c fixing cutting and fitting complete i/c the cost of breaking through walls and roof making good etc. painting two coats after cleaning the pipe etc. with white zink paint with pigment to match the color of the building and testing with water to a pressure head of 200 feet handling .Ch - 4 Pg - 193 (i+ii+iii+iv)					
i	1/2" Dia a G.I Pipe I/C all fitting Etc	100.00	275.55	Two Hundred Seventy Five Rupees and Fifty Five Paise Only	P/Rft	27,555.00
ii	3/4" Dia a G.I Pipe I/C all fitting Etc	100.00	334.05	Three Hundred Thirty Four Rupees and Five Paise Only	P/Rft	33,405.00
iii	1" Dia a G.I Pipe I/C all fitting Etc.	100.00	503.70	Five Hundred Three Rupees and Seventy Paise Only	P/Rft	50,370.00
iv	1-1/4" Dia a G.I Pipe I/C all fitting Etc	50.00	639.42	Six Hundred Thirty Nine Rupees and Forty Two Paise Only	P/Rft	31,971.00
v	1-1/2" Dia a G.I Pipe I/C all fitting Etc	50.00	731.85	Seven Hundred Thirty One Rupees and Eighty Five Paise Only	P/Rft	36,593.00
20	Providing & Fixing Handle Valves with wheels, threaded or flanged and rubber washer stander pattern. Ch - 6, Pg - 197/5 (a to e)					
	1/2" Dia	1.00	1,614.60	One Thousand Six Hundred Fourteen Rupees and Sixty Paise Only	Each	1,615.00
	3/4" Dia	1.00	1,848.60	One Thousand Eight Hundred Forty Eight Rupees and Sixty Paise Only	Each	1,849.00
	1" Dia	1.00	1,907.10	One Thousand Nine Hundred Seven Rupees and Ten Paise Only	Each	1,907.00
	1-4/4" Dia	1.00	2,082.60	Two Thousand Eighty Two Rupees and Sixty Paise Only	Each	2,083.00
	1-1/2" Dia a	1.00	2,199.60	Two Thousand One Hundred Ninety Nine Rupees and Sixty Paise Only	Each	2,200.00
21	Supplying & fixing Fiber glass tank of approved quality and design and wall thickness as specified including cost of nuts, bolts and fixing in plat form of cement concrete 1:3:6 and making connection for inlet, outlet and over flow pipes etc. complete. 1000 Gls	1.00	157,807.46	One Lac Fifty Seven Thousand Eight Hundred Seven Rupees and Forty Six Paise Only	Each	157,807.00
22	Providing and fixing with sunk iron screws Wooden Architrave approved design/shape having width not less than 2-1/2 inches as directed by Engineer Incharge. Ch -10 Pg - 61/60	283.00	136.40	One Hundred Thirty Six Rupees and Forty Paise Only	P/Rft	38,601.00
23	Small iron work such as gusset plate knees bends, stirrups, rings etc. Including cutting, drilling, reverting, handling, assembling and fixing but excluding erection in position. Ch - 17 P - 75/1	2.25	22,361.43	Twenty Two Thousand Three Hundred Sixty One Rupees and Forty Three Paise Only	P/Cwt	50,313.00
24	Erection and fitting in position of iron trusses staging of water tanks etc. Ch - 17 /Pg - 70/3	2.25	824.85	Eight Hundred Twenty Four Rupees and Eighty Five Paise Only	P/Cwt	1,856.00
25	Laying floor of approved with glazed tiles 1/4" thick dado of approved color & size jointing in white cement and laid over 1:2 cement sand mortar 3/4" thick including grouting with matching color and finishing. Ch - 8 Pg -45/24	606.86	389.36	Three Hundred Eighty Nine Rupees and Thirty Six Paise Only	P/Sft	236,287.00

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT						
IMPROVEMENT OF MAINTENANCE CIVIL AND ELECTRIC WORK OF KMC FLAT NO.6 DOCTORS FLAT, LOCATED AT ABBASI SHAHEED HOSPITAL KMC.						
S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
26	Providing and fixing squatting type white glazed earthen ware W.C. pan with front flush inlet & complete with including the cost of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete 1:2:4. (Foreign Quality)(23 inch) earthen ware trap and plastic thumb Ch -1 Pg - 184/2 (a) (ii)	1.00	13,655.06	Thirteen Thousand Six Hundred Fifty Five Rupees and Six Paise Only	Each	13,655.00
27	Providing and fixing European type white glazed earthen ware wash down W.C. pan complete with & including the cost of white / black plastic seat (Best quality) and lid with C.P. brass hinges best quality and buffers 3 gallons white glazed earthen ware low level flushing cistern with siphon fitting 1½ " dia white porcelain enameled flush bend dia and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4 (Foreign quality) (ICL or equivalent).Ch - 1 Pg - 186/4	1.00	42,354.59	Forty Two Thousand Three Hundred Fifty Four Rupees and Fifty Nine Paise Only	Each	42,355.00
28	S/F Long Bib Cock of superior quality with c.p head 1/2" dai. Ch - 6 Pg - 196/1 (b) 1/2" dia brass Bib cock (standard pattern)	4.00	1,017.90	One Thousand Seventeen Rupees and Ninety Paise Only	Each	4,072.00
29	Fixing including, cutting fitting & extra painting 4"C.I soil waste and vent pipes. Ch - 12 Pg - 205/1 4" dia C.I Pipes	15.00	210.60	Two Hundred Ten Rupees and Sixty Paise Only	P/Rft	3,159.00
30	Providing & fixing 4".x 4" dia C.I branches of the required degree with access doors, rubber washer 3/8 thick and bolts and nuts and extra painting to match the colour of buildings Ch - 3 Pg - 191/4	5.00	2,241.72	Two Thousand Two Hundred Forty One Rupees and Seventy Two Paise Only	EAch	11,209.00
31	Supplying and Fixing swan type pillar cock of superior quality single C.P head 1/2" dia. Ch - 6 Pg - 199/16 (a)	5.00	1,029.60	One Thousand Twenty Nine Rupees and Sixty Paise Only	Each	5,148.00
32	Supplying and Fixing sink mixture cock of superior quality single C.P head 1/2" dai. Vol-III - Prt-V-B Ch-3 P-19/17	1.00	2,745.60	Two Thousand Seven Hundred Forty Five Rupees and Sixty Paise Only	Each	2,746.00
33	P/F chrome plated brass towel rail complete with bracket fix on a wooden cleats with 1" long c.p brass screws. Ch -2 Pg - 190/1 Towel rail 36" long 3/4" dia round or Sq (Superior quality).	1.00	3,285.07	Three Thousand Two Hundred Eighty Five Rupees and Seven Paise Only	Each	3,285.00
34	Providing & fixing 24"x18" bavelled edge mirror of Belgium glass completed with 1/8" thick hard (Standard Pattern). Ch -2 Pg - 190/3 (a)	1.00	2,106.00	Two Thousand One Hundred Six Rupees Only	Each	2,106.00
35	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. Ch - 9 Pg - 54/37/(a+b)		30.29			
	2nd & subsequent coat		27.06			
		1,000.00	57.35	Fifty Seven Rupees and Thirty Five Paise Only	P/Sft	57,350.00
36	Distempering. Ch - 9 Pg - 53/24 30		9.78			
	One coat (over priming coat)		13.66			
	Two Coats	2,000.00	23.44	Twenty Three Rupees and Forty Four Paise Only	P/Sft	46,880.00
37	Painting door & windows any type. (Two coats) Ch - 11 Pg - 62/4 (C) (i)		13.62			
			9.74			
		350.00	23.36	Twenty Three Rupees and Thirty Six Paise Only	P/Sft	8,176.00
38	Preparing surface and painting guard bars, gates iron bars, grating, railing, i/c standard braces (etc) and similar open work. Ch - 11 Pg - 62/4 (d) (i)					
	First Coat		7.52			
	Each Subsequent Coat		6.33			
		210.00	13.85	Thirteen Rupees and Eighty Five Paise Only	P/Sft	2,909.00
39	Preparing the surface & painting with Emulsion Paint. Ch - 11 Pg - 64/29 (a+b)					
	First Coat		14.42			
	2nd & Each Subsequent Coat		10.92			

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT						
IMPROVEMENT OF MAINTENANCE CIVIL AND ELECTRIC WORK OF KMC FLAT NO.6 DOCTORS FLAT, LOCATED AT ABBASI SHAHEED HOSPITAL KMC.						
S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
		1,440.00	25.32	Twenty Five Rupees and Thirty Two Paise Only	P/Sft	36,461.00
40	P/F Aluminum sheet on doors pasted with glue as per requirement. Ch - 10 Pg - 61/61	67.00	115.38	One Hundred Fifteen Rupees and Thirty Eight Paise Only	P/Sft	7,730.00
41	Supplying and Fixing C.P Muslim Shower with double bib cock & ring pipe etc complete. Ch - 6 Pg - 199/19 (a)	2.00	5,475.60	Five Thousand Four Hundred Seventy Five Rupees and Sixty Paise Only	Each	10,951.00
42	Supplying and Fixing sink mixture cock of superior quality single C.P head 1/2" dai. Ch - 6 Pg - 199/17	1.00	2,550.60	Two Thousand Five Hundred Fifty Rupees and Sixty Paise Only	Each	2,551.00
43	Excavation for Pipe line in trenches and pits in all kinds of soil of murrum i/c trimming and dressing sides to true alignment and shape leveling off beds of trenches to correct level and grade cutting jointing holes and disposal of surplus earth within one chain and as directed by engineer incharge etc. Providing Fence guards light flag sand temporary crossings for non vehicular traffic where ever required lift upto 5ft.	1,050.00	18,288.00	Eighteen Thousand Two Hundred Eighty Eight Rupees Only	%0Cft	19,202.00
44	Providing R.C.C pipe with collars class 'B' (digging the trenches to required depth & fixing in position including cutting, fitting & jointing with asphalt composition & cement mortar 1:1 and testing with water pressure to a head of 4 ft. above the top. 4" Dia RCC Pipe Class B	100.00	714.85	Seven Hundred Fourteen Rupees and Eighty Five Paise Only	P/Rft	71,485.00
45	Erection & removal of centering for R.C.C or plain C.C. work of deodar wood (2nd class). Ch - 4 Pg - 27/19 (b) (Vertical)	413.74	106.52	One Hundred Six Rupees and Fifty Two Paise Only	P/Sft	44,072.00
46	Cement Concrete plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering, Ratio 1:2:4. Ch-4 Pg-24/5(f)	200.00	443.54	Four Hundred Forty Three Rupees and Fifty Four Paise Only	P/Sft	88,708.00
47	Providing and fixing deodar wooden box type ward robe 22" (550mm) deep including 3/4" (20mm) thick boxing with back shelves, hanger rods, hard board back drawers, rass fitting locking arrangements, hanger rod internal bolts shoe rods, and mirror measuring 2"x1" complete as per approved design. Deodar wood boxing and shelves & leaves etc. Ch - 10 Pg - 58/24	50.00	3,868.73	Three Thousand Eight Hundred Sixty Eight Rupees and Seventy Three Paise Only	P/Sft	193,437.00
48	Making /F deodar wooden shelves, i/c brackets. Ch - 10 Pg - 58/27 (i+ii)					
	1" Thick	80.00	1,161.82	One Thousand One Hundred Sixty One Rupees and Eighty Two Paise Only	P/Sft	92,946.00
	1-1/2" Thick	40.00	1,680.52	One Thousand Six Hundred Eighty Rupees and Fifty Two Paise Only	P/Sft	67,221.00
49	Supplying and fixing special heavy type steel doors for look - ups withn angle iron frame of 2- 1/2" to 2- 1/2"x 3/8" size and shutter of 2" x 2" x 3/8" with 1"diameter M.S bars placed @ 4" center to center with aseparate locking box having size of 12" x 12" of M.steel sheet embeded in masonry with proper locking arrangement as per approved design including cost of erection of steel gate and jfixing in masonry wallin cement concrete 1: 2: 4 etc. complete, as per instructions of Engineer Incharge. Ch - 10 Pg - 58/27 (i+ii)	28.00	4,300.68	Four Thousand Three Hundred Rupees and Sixty Eight Paise Only	P/Sft	120,419.00
50	Supplying and fixing false ceiling of plaster of paris in pannels including making frame work of deodar wood i/c painting With soliginum paint. Ch - 10 Pg - 60/52	368.40	458.84	Four Hundred Fifty Eight Rupees and Eighty Four Paise Only	P/Sft	169,037.00
Total Amount of Part A (Schedule Item)						2,763,335.00

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT						
IMPROVEMENT OF MAINTENANCE CIVIL AND ELECTRIC WORK OF KMC FLAT NO.6 DOCTORS FLAT, LOCATED AT ABBASI SHAHEED HOSPITAL KMC.						
S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
	Part-A Non-Schedule Item					
51	Supplying Stacking and Laying Stone Soling 9 gauge of approved lift i/c consolidation compaction with heavy compactor & watering i/c the cost of respect etc Complete as directed by the Engineer Incharge	45.00			O.R P/Cft	
52	Providing & Mixing of Puddlo of Approved Quality as directed by the Engineer Incharge.	160.00			P/Lbs	
53	P/Fixing ceramic bowel wash basin having a size 21" 18" or any other app. Size talbe top fitted in 3/4" thick chemical polish BOTICINA creame / Tevera marble (5.50 x 2.50) with bowel wash basin PVC plastic pipe bottle trape etc complete in all respect.	1.00			Each	
Total Amount of Part A (Non-Schedule Item)						

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT
IMPROVEMENT OF MAINTENANCE CIVIL AND ELECTRIC WORK OF KMC FLAT NO.6 DOCTORS FLAT, LOCATED AT ABBASI SHAHEED HOSPITAL KMC.

QUOTED BID (SUMMARY)

ESTIMATED COST: Rs. 2,992,546.00

Time Limit: 90 Days Penalty: Rs. 3000/- Per Day

I / We hereby quote as follows:

		In Figure	In Word
1	Part-A Schedule Items amounting Rs.2,763,335/- @ _____ Above /Below on Schedule Items	Rs. _____	
2	Part-A Non-Schedule Items amounting	Rs. _____	
3	Total Amount of = (1+2)	Rs. _____	
4	ADD @ 5% S.R.B Tax	Rs. _____	
GRAND TOTAL		Rs. _____	

The total amount is Rs. _____ (In Figure) (Rupees _____ (In Word)

_____ for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the

I / We have attach a Bid Security as per NIT in shape of pay order bearing No. _____ dated _____ amounting to Rs. _____ issued from _____

NOTE:

- * Tender must be quoted in figure & in word both otherwise liable to be cancelled.
- * All over writing & correction if any must be initialed & stamped by the bidder.
- * All SPPRA Rules / Notifications must be followed & If agreed, Contractor must sign and stamp the Quoted Bid.
- * In the light of Hon'ble High Court Order vide Suit No.1959/2018 Which is reproduced as under "While involving (if at all needed) clause 11.3.4 of purported Regulations for procurement of works inserted vide Notification dated 05-07-2017, only such bids shall be considered which are nearest to the rupee and any bid quoted in paisa's shall not be considered" The bid amounts should be rounded off nearest to the rupee.

Signature of the Contractor with Stamp

Address: _____

**SIGNATURE & STAMP OF
TENDER ISSUING AUTHORITY**



**OFFICE OF THE CHAIRMAN PROCUREMENT COMMITTEE
ENGINEERING DEPARTMENT
KARACHI METROPOLITAN CORPORATION**
Camp Office # 01, Behind Dawood Engineering University Engineering
Department K.M.C Muslimanbad Karachi.

No. CPC/ED/KMC/2026- 04 /Karachi

Dated: 24- 06- 2026

NOTICE INVITING TENDERS

(Method of Procurement: Single Stage - One Envelope Procedure)

Tenders are invited E-Bid through newly method of "EPADS" on Single Stage One Envelope Procedure from eligible bidders as per details below, strictly in accordance with SPPRA's E-Procurement submission requirements:

Sr.No	Name of Scheme	Estimated Cost	Tender Fees	Bid Security
1.	Cleaning Desilting of Strom Water Drain of Drigh Road KEP, SUBMARIN, Mehran & Tariq Road Underpass Karachi KMC.	29,86,921/=	Rs.3,000/-	Rs.60,000/-
2.	Providing & Fixing of Fiber Glass Sheet At Natha Khan Flyover, KMC.	19,99,200/=	Rs.3,000/-	Rs.40,000/-
3.	Cleaning Desilting of Strom Water Drain of Nazimabad, Liaquatabad, Gharibabad, Golimar & Sohrab Goth Underpass Karachi.	29,83,081/=	Rs.3,000/-	Rs.60,000/-
4.	Improvement / Renovation of Ground Floor Quarter No. 7-B at Central Fire Brigade Station Near Civil Hospital, KMC Karachi	29,92,546/=	Rs.3,000/-	Rs.60,000/-
5.	Providing & Fixing of Bitumen Membrane Sheet Upon Damaged Frere Hall Roof (C&S) Department KMC.	29,92,500/=	Rs.3,000/-	Rs.60,000/-
6.	Repair & Maintenance of internal Street Sector-11 Block "L Street 02 Touheed Colony Orangi Town KMC.	29,90,197/=	Rs.3,000/-	Rs.60,000/-
7.	Improvement of Maintenance Civil and Electric Work of KMC Flat No.6 Doctors Flat, Located at Abbasi Shaheed Hospital KMC.	29,92,546/=	Rs.3,000/-	Rs.60,000/-
8.	Repair & Maintenance of Flat No.17 Block-A KMC Staff Flats Building, SMCHS, Karachi.	29,61,179/=	Rs.3,000/-	Rs.60,000/-

MANDATORY REQUIREMENT:

- The participants must quote their rates both in words and figures in case of any correction made by contractor then every correction must be put the initial by bidder
- Bid should be signed along-with company's stamp.
- Only Pay Order / CDR of the Bid Security shall be uploaded along-with Bid on the website of "EPADS SPPRA Sindh as well as shall be submit Physically before opening of bid in the Office of the Chairman Procurement Committee Engineering Department K.M.C Behind Dawood Engineering University New M.A Jinnah Road Muslimabad Karachi.
- The bidder shall submit non-refundable Tender(s) cost as mentioned in the NIT in shape of Pay-Order from any scheduled Bank of Pakistan in favor of Karachi Metropolitan Corporation (KMC) before opening.

ELIGIBILITY CRITERIA:

- Copy of CNIC.
- Valid NTN Certificate (The bidder must be on active Tax payer List. of Federal Board of Revenue (FBR).
- Valid SRB Registration Certificate. (The bidder shall be on active Tax payer List of Sindh Revenue Board (SRB).
- Turnover shall equivalent to cost of work, average for last three years.

TERMS & CONDITIONS:

Bidding / Tender Documents: Bidding Documents shall be downloaded from the website of "EPADS" (<http://portalsindh.eprocurement.gov.pk>) of SPPRA Sindh.

Submission Date:

All bids must be submitted ONLINE only via SPPRA e-Procurement System "EPADS" (<http://portalsindh.eprocurement.gov.pk>) and manual physical submissions will not be accepted.

Bid shall be submitted online on or before **15-07-2026** by 11:00 AM and will be opened on same day by 11:30 AM.

- 1 Funded Through: KMC Fund
- 2 Bid Validity: 90Days.
- 3 **Under following Conditions bid will be rejected:**
 - i. Hard Copy of Bid or by Hand bid will not be accepted.
 - ii. Conditional Bid will not be accepted.
 - iii. Bid uploaded / submitted after specified date and time.
 - iv. Black listed firms.
 - v. Submitted Documents if found forged at any stage.
- 4 The competent authority have reserved the right to reject any or all proposals at any time.
- 5 Interested bidders are advised to register their firm(s) / company(s) on SPPRA website of "EPADS" (<http://portalsindh.eprocurement.gov.pk>) for submission of e-bid.
- 6 In case the date of opening is declared as a public holiday or non-working day by the Government due to any reason, the next working day shall be deemed to be the last date of submission and opening of tenders accordingly. The time and venue shall remain the same.
- 7 If any documents found fake fabricated at any stage, then the tender is liable to be rejected without any notice and compensation and on risk and cost of contractor, and work will be awarded to 2nd lowest bidder from that stage in the larger interest of public.
- 8 All SPPRA Rules / Notifications must be followed.


Chairman (Procurement Committee)
Engineering Department
Karachi Metropolitan Corporation

Director (CB) SPPRA, GOS,

Sr. Director (IT), KMC

With the request to upload on the KMC Website.

Copy to:

1. Financial Advisor, KMC.
2. Director General (Technical Services), KMC.
3. Secretary/Member Procurement Committee, KMC.
4. Office file.



**GOVERNMENT OF SINDH
LOCAL GOVERNMENT & HTP DEPARTMENT**

Karachi, dated the 30th September, 2025



NOTIFICATION

No.SO-V/(LG)/12-69/2025: With the approval of the Competent Authority, a Complaint Redressal Committee for addressing the complaint of bidders regarding the Development / Repair & Maintenance works pertaining to Engineering Department, Karachi Metropolitan Corporation is hereby constituted under Rule-31 (3) (4) of SPPRA Rules, 2010 (Amended upto date):-

SR. #	DESIGNATION	POSITION
1.	Mr. Zulfiqar Ali Abro, Chief Engineer (BS-19/20), Engineering Department, KMC	Chairman
2.	Mr. Nasrullah Memon, Ex-Engineer (SCUG Service)	Secretary
3.	Representative of Accountant General, Sindh or Accounts Officer, Accountant General Sindh Office	Member

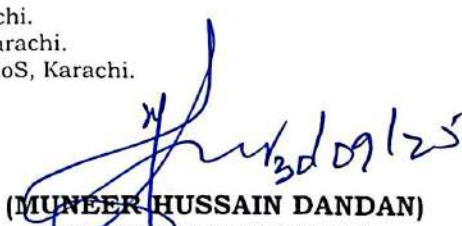
The functions and responsibilities of procurement committee shall be as under Rule-31 (3) (4) of SPPRA Rules, 2010 (Amended upto date).

No.SO-V/(LG)/12-69/2025

**SECRETARY TO GOVT. OF SINDH
Karachi, dated the 30th September, 2025**

A copy is forwarded for information and necessary action to:

1. The Mayor, Karachi Metropolitan Corporation.
2. The Municipal Commissioner, Karachi Metropolitan Corporation.
3. The Director, Sindh Public Procurement Regulatory Authority, Karachi.
4. The Director, Local Fund Audit Department, Sindh, Karachi.
5. The Regional Director, Local Government Department, Karachi.
6. The Members (all).
7. PS to Secretary, Local Govt. & HTP Department, GoS, Karachi.
8. PS to Special Secretary LG & HTP Department, GoS, Karachi.
9. PS to Additional Secretary LG & HTP Department, GoS, Karachi.
10. PA to Deputy Secretary (Admin), LG & HTP Department, GoS, Karachi.
11. Office record file.


(MUNEEB HUSSAIN DANDAN)
SECTION OFFICER-V



**GOVERNMENT OF SINDH
LOCAL GOVERNMENT & HTP DEPARTMENT**

Karachi, dated the 30th September, 2025



NOTIFICATION

No.SO-V/(LG)/12-69/2025: With the approval of the Competent Authority, a Procurement Committee for Engineering Department, Karachi Metropolitan Corporation comprising following members for all the Development / Repair & Maintenance works is hereby constituted under Rule-7 & 8 of SPPRA Rules, 2010 (Amended upto date):-

SR. #	DESIGNATION	POSITION
1.	Amanullah Sangi, Director (BS-19), Contract Management, Engineering Department, KMC	Chairman
2.	Mr. Feroz Hassan Siddiqui, Executive Engineer (BS-18), Engineering Department, KMC	Secretary
3.	Muhammad Ali Soomro, Assistant Executive Engineer (BS-17), Works & Services Department, Government of Sindh	Member
4.	Mr. Zawar Hussain, Accounts Officer (BS-17), Engineering Department, KMC	Member
5.	Mr. Ahmed Dawar, Assistant Executive Engineer (BS-17), Education Works Department, Government of Sindh	Member

The functions and responsibilities of procurement committee shall be as under Section 7 & 8 of SPPRA Rules, 2010 (Amended upto date):-

- Preparing bidding documents
- Carrying out technical as well as financial revaluation of the bids;
- Preparing evaluation report as provide in Rule-45 of SPPRA, 2010 (Amended upto date);
- Making recommendations for the award of contract to the competent authority and
- Perform any other function ancillary and incidental to the above

SECRETARY TO GOVT. OF SINDH

No.SO-V(LG)/12-69/2025

Karachi, dated the 30th September, 2025

A copy is forwarded for information and necessary action to:

- The Mayor, Karachi Metropolitan Corporation.
- The Municipal Commissioner, Karachi Metropolitan Corporation.
- The Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Director, Local Fund Audit Department, Sindh, Karachi.
- The Regional Director, Local Government Department, Karachi.
- The Members (all).
- PS to Secretary, Local Govt. & HTP Department, GoS, Karachi.
- PS to Special Secretary LG & HTP Department, GoS, Karachi.
- PS to Additional Secretary LG & HTP Department, GoS, Karachi.
- PA to Deputy Secretary (Admin), LG & HTP Department, GoS, Karachi.
- Office record file.

**(MUNEER HUSSAIN DANDAN)
SECTION OFFICER-V**



KARACHI METROPOLITAN CORPORATION

TENDER DOCUMENTS

**NAME OF SCHEME:- REPAIR & MAINTENANCE
OF FLAT NO.17 BLOCK-A KMC STAFF FLATS
BUILDING, SMCHS, KARACHI.**

BASED ON STANDARD BIDDING DOCUMENTS OF SPPRA

Tender Reference No.CPC/ED/KMC/2025-26/04/Karachi-

Estimated Cost:- 2,961,179.00

Tender Cost:

Rs. 3000/-

Time Allowed:- 90 Days

Penalty

Rs. 500/- per day

To be Opened on:- 15-07-2026

Validity of Tender:

90 Days

Issue to M/s._____

P.O.No._____

Amount:_____

Dated:_____

Bank:_____

LIST OF CONTENTS

Annexure	Details / Nomenclature
A	NIT
B	Instructions to Bidders/ Procuring Agencies.
C	Bidding Data
D	Conditions of Contract
E	Scope of Work / Source of Fund
F	Eligibility & Minimum Qualification Criteria
G	Method of Procurement (Single Stage One Envelope)
H	Price Schedule

Annexure “B”

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 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 work 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 work, 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.
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 work to be carried out: he is willing to undertake the work 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 works 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. 8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.
9. 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**
- B Brief Description of Work: **REPAIR & MAINTENANCE OF FLAT NO.17
BLOCK-A KMC STAFF FLATS BUILDING,
SMCHS, KARACHI.**
- C Procuring Agency Address: **Camp Office # 01, Behind Dawood Engineering
University Engineering Department K.M.C
Muslimanbad Karachi.**
- D Estimated Cost: **Rs. 2,961,179.00**
- E Amount of Bid Security: **60,000.00 of bidding amount as mentioned in NIT**
- F Period of Bid validity (Days): **90 Days & can be extended upto further 90
days complying SPP Rules 2010 (Amended
UPTO Date).**
- G Security Deposit (i/e Bid Security): **(60,000.00 % of Estimated Amount)**
- H Percentage, if any, to be deducted from bills: **Remaining Amount to be deducted from each Running
/ Final Bills**
- I Deadline for Submission of bid **Bid Shall be Submitted online before 15-07-2026 till
Time:- 11:00 AM**
- J Venue, Time and date of Bid Opening: **15-07-2026 at 11:30 AM**
**Camp Office # 01, Behind Dawood Engineering
University Engineering Department K.M.C
Muslimanbad Karachi.**
- K Time for completion: **Two month from the written order for commencement.**
- L Liquidity Damages: **Rs. 500 per day but not more than 10% cost of work taken
as per Rule**

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge 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 works 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 work, 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 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. 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) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-
- (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 work 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 Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B) The Executive Engineer/Procuring Agency 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 the work done by the contractor.
- (C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, 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 engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay. The Engineer 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, no 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/ compartments or in according 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 either at its own initiatives before the date of completion or on desire of the contractor may 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 Executive Engineer 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 Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or

cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

Clause – 7: Payments.

- (A) **Interim/Running Bill.** A bill 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 at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite 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 to 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 Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring 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 taxes.

All such intermediate 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 preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-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 Engineer-in-charge 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) 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, design or alignment to suit actual field 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 work.

- (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 Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he 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 xceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (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 Engineer-incharge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work 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 Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

- (ii) If the Engineer considers that rectification/correction of a defect is not essential and it 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:**

- (A) **Inspection of Operations.** The Engineer 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 such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, 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 Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer 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 at the premises 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 Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

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 Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-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 Engineer. 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 Superintending Engineer 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, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, 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 Executive Engineer (hereinafter called the Engineer 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 the contractor fails to comply with the requirements of this clause then Engineerin-charge, 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 anticipated 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. Any sum due to 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 Engineer 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.

(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE
SUPPLIERS OF GOOD, SERVICES & WORKS IN CONTRACTS.**

Contract No. _____

Project: _____

Cost: _____

M/s. _____ 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 Supplier] 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, associates, 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 Supplier] accept 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 instruments, be voidable at the option of GOP.

Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practice 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 Supplier] 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 Buyer: Name of Seller/Supplier

Signature: Signature:

[Seal]

[Seal]

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT



Work-08

VOLUME-II: BILL OF QUANTITIES

REPAIR & MAINTENANCE OF FLAT NO.17 BLOCK-A KMC STAFF FLATS BUILDING, SMCHS, KARACHI.

Estimated Construction Cost : -	Rs. 2,961,179.00
Bid Security : -	Rs. 60,000 /-
Tender Cost : -	Rs. 3,000 /-

Issue to M/s. _____

P.O. No. _____

Dated: _____

Amount _____

Bank: _____

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

REPAIR & MAINTENANCE OF FLAT NO.17 BLOCK-A KMC STAFF FLATS BUILDING, SMCHS, KARACHI.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
	Part-A Schedule Item					
1	Dismantling of Cement Block Masonary	133.00	50.70	Fifty Rupees and Seventy Paise Only	P/Cft	6,743.00
2	Dismantling of Cement Concrete Plain 1:2:4	133.00	133.08	One Hundred Thirty Three Rupees and Eight Paise Only	P/Cft	17,700.00
3	Dismantling of Cement Concrete Reinforcement separating reinforcement from concrete cleaning straightening the same	208.00	229.72	Two Hundred Twenty Nine Rupees and Seventy Two Paise Only	P/Cft	47,782.00
4	Excavation for foundation of building bridges and other structures i/c degelling dassing refilling around structure with excavated earth watering and remming leas upto 5 ft. Ch - 1 - Pg - 17/18 (b)	90.00	11.88	Eleven Rupees and Eighty Eight Paise Only	P/Cft	1,069.00
5	Cartage of 100 Cft / 5 tons of all lead material likes one aggregate spwal, coal. lime surkhi etc. B.G rait fastening points & crossing bridges girders, pipes, shifts raits M.S bars etc or 1000 Nos brinks 10'x5'x3' or 100 manuds of fuel wood by truck or any other means owned contractors (leas upto 5 miles etc)	474.00	1,334.25	One Thousand Three Hundred Thirty Four Rupees and Twenty Five Paise Only	%Cft	6,324.00
6	Cement concrete plain including placing compacting, finishing and curing, comlete (including screening and washing at stone aggregate without shuttering. Ratio 1 : 4 : 8 Ch - 4 Pg - 24/5 (I)	58.00	348.83	Three Hundred Forty Eight Rupees and Eighty Three Paise Only	P/Cft	20,232.00
7	Erection & removal of centering for R.C.C or plain CC work of deodar wood (2nd class)	16.00	298.15	Two Hundred Ninety Eight Rupees and Fifteen Paise Only	P/Sft	4,770.00
8	Cement concrete plain including placing compacting, finishing and curing, comlete (including screening and washing at stone aggregate without shuttering.	24.00	443.54	Four Hundred Forty Three Rupees and Fifty Four Paise Only	P/Cft	10,645.00

**KARACHI METROPOLITAN CORPORATION
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REPAIR & MAINTENANCE OF FLAT NO.17 BLOCK-A KMC STAFF FLATS BUILDING, SMCHS, KARACHI.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
9	Reinforced Cement Concrete including all labour and material except the cost of steel reinf.and its labour for bending and binding which will be paid separately. This rate also includes all kind of forms moulds lifting, shuttering, curing , rendering and finishing the exposed surface (including screening and washing of shingle). Ch - 4 Pg - 25/6 - a (i)	300.00	717.59	Seven Hundred Seventeen Rupees and Fifty Nine Paise Only	P/Cft	215,277.00
10	Cement Plaster 1:4 upto 12' height. Ch - 9 Pg - 52/9 (b) 1/2" Thick	600.00	44.52	Forty Four Rupees and Fifty Two Paise Only	P/Sft	26,712.00
11	Providing and laying 1 : 3 : 6 cement concrete solid block masonry wall 6" and below in thickness set in 1: 6 cement mortar in ground floor Super Structure including raking out joints & curring etc, complete.	360.00	514.82	Five Hundred Fourteen Rupees and Eighty Two Paise Only	P/Cft	185,335.00
12	P/F G.I pipes specials and clamps etc. i/c fixing cutting and fitting complete i/c the cost of breaking through walls and roof making good etc. painting two coats after cleaning the pipe etc. with white zink paint with pigment to match the color of the building and testing with water to a pressure head of 200 feet handling .					
i	3/4" Dia a G.I Pipe I/C all fitting Etc	100.00	334.05	Three Hundred Thirty Four Rupees and Five Paise Only	P/Rft	33,405.00
13	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. Ch - 9 Pg - 54/37/(a+b)		30.29			
	2nd & subsequent coat		27.06			
		5,820.00	57.35	Fifty Seven Rupees and Thirty Five Paise Only	P/Sft	333,777.00
14	P/L 2" thick flooring cement concrete 1:2:4 i/c surface finishing and curing complete and dividing into panels. 2" thick	2,600.00	108.75	One Hundred Eight Rupees and Seventy Five Paise Only	P/Sft	282,750.00
15	Providing and fixing full way gun metal valves with wheels, threaded or flanged end with rubber washer (Standard Pattern) 3/4" dia	4.00	1,322.10	One Thousand Three Hundred Twenty Two Rupees and Ten Paise Only	Each	5,288.00

**KARACHI METROPOLITAN CORPORATION
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REPAIR & MAINTENANCE OF FLAT NO.17 BLOCK-A KMC STAFF FLATS BUILDING, SMCHS, KARACHI.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
16	Distempering. Ch - 9 Pg - 53/24 One coat (over priming coat)	30,540.00	9.78	Nine Rupees and Seventy Eight Paise Only	P/Sft	298,681.00
17	P/F squatting type white glazed of flushing system with laying flush pipe with bend and making required number of holes in wall plinth and floor for connection and making good in cement concrete 1:2:4 WC pan etc	2.00	13,655.06	Thirteen Thousand Six Hundred Fifty Five Rupees and Six Paise Only	Each	27,310.00
18	Supply & Fixing mixture of superior quality single C.P head	2.00	3,135.60	Three Thousand One Hundred Thirty Five Rupees and Sixty Paise Only	Each	6,271.00
19	Supplying and Fixing Fibre Glass Tank of app. Quality and design and wall thickness as specf. i/c cost of nut bolts and fixing in plate form of cement concrete 1:3:6 and making connecting for in-let and outlet & over flow pipe etc. Ch-8 Pg-201/1 (d) 1000 Gls.	1.00	157,807.46	One Lac Fifty Seven Thousand Eight Hundred Seven Rupees and Forty Six Paise Only	Each	157,807.00
20	P/L White glazed tiles 6"x6" X" on floor of wall facing in req patten of STILE specification jointed in white cement and pigment over base of 1:2 gray cement mortar N° thick l/c washing & filling of joints with slurry of white cement and pigment desire shape with finishing cleaning and cost of wax polish etc. complete i/c cutting tiles to proper profile Vol-III, Part-II, Chp- 8, Pg-47, Sr-60	1,556.00	389.36	Three Hundred Eighty Nine Rupees and Thirty Six Paise Only	P/Sft	605,844.00
21	Providing and fixing in position, doors, windows and ventilatorsof 2"x2"x1/4" angle iron frames and 1- 3/4" thick commercial ply wood (3 ply) on both sides, including hold fasts, cleats, iron tower bolts, handles, hinges and one mortice lock.Ch-10 Pg-57/8	50.00	2,995.87	Two Thousand Nine Hundred Ninety Five Rupees and Eighty Seven Paise Only	P/Sft	149,794.00
22	Supplying & fixing in position Aluminum channels framing for hinged doors or made with 5 mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks 1/c handles, stoppers etc. Ch-18 Pg- 83/(b) Deluxe Model (Bronze)	60.00	1,656.14	One Thousand Six Hundred Fifty Six Rupees and Fourteen Paise Only	P/Sft	99,368.00

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

REPAIR & MAINTENANCE OF FLAT NO.17 BLOCK-A KMC STAFF FLATS BUILDING, SMCHS, KARACHI.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
23	Preparing surface and painting guard bars, gates iron bars, grating, railing, i/c standard braces (etc) and similar open work. Ch - 11 Pg - 62/4 (d) (i)					
	First Coat		7.52			
	Each Subsequent Coat		6.33			
		120.00	13.85	Thirteen Rupees and Eighty Five Paise Only	P/Sft	1,662.00
24	Providing and fixing European type white glazed earthen ware wash down W.C. pan complete with & including the cost of white /black plastic seat (Best quality) and lid with C.P. brass hinges best quality and buffers 3 gallons white glazed earthen ware low level flushing cistem with siphon fitting 1% dia white porcelain enameled flush bend dia and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4 (Foreign quality) (ICL or equivalerit).Ch-1Pg-186/4	2.00	42,354.59	Forty Two Thousand Three Hundred Fifty Four Rupees and Fifty Nine Paise Only	Each	84,709.00
25	S/F bib cocks of superior quality with C.P head " dia 15-15 (a)	8.00	1,017.90	One Thousand Seventeen Rupees and Ninety Paise Only	Each	8,143.00
26	P/F 4" dia C.I vent pipes i/c cutting fitting etc complete 8-1 & 9-3 4" dia C.1 Pipe	15.00	1,025.91	One Thousand Twenty Five Rupees and Ninety One Paise Only	P/Rft	15,389.00
27	Swan type pillar cock with single head Crystal.	1.00	1,029.60	One Thousand Twenty Nine Rupees and Sixty Paise Only	Each	1,030.00
28	P/F deodar Almirah 9"x12" Depth i/c boxing with back shelves shutters brass fitting complet ch-10 p-61/23	30.8413	4,501.16	Four Thousand Five Hundred One Rupees and Sixteen Paise Only	P.Sft	138,822.00
29	Supplying and Fixing sink mixture cock of superior quality single C.P head 1/2" dai.	1.00	2,550.00	Two Thousand Five Hundred Fifty Rupees Only	Each	2,550.00

**KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT**

REPAIR & MAINTENANCE OF FLAT NO.17 BLOCK-A KMC STAFF FLATS BUILDING, SMCHS, KARACHI.

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount (Rs.)
30	Supplying and Fixing C.P Muslim Shower with double bib cock & ring pipe etc complete. Ch - 6 Pg-199/19 (a)	1.00	5,475.00	Five Thousand Four Hundred Seventy Five Rupees Only	Each	5,475.00
31	Wash Basin white or colour glazed 24" x 18 (Foreign or superior quality)	1.00	19,505.60	Nineteen Thousand Five Hundred Five Rupees and Sixty Paise Only	Each	19,506.00
Total Amount of Part A (Schedule Item)						2,820,170.00

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

REPAIR & MAINTENANCE OF FLAT NO.17 BLOCK-A KMC STAFF FLATS BUILDING, SMCHS, KARACHI.

QUOTED BID (SUMMARY)

ESTIMATED COST:

Rs. 2,961,179.00

Time Limit: 90 Days

Penalty: Rs. 3000/- Per Day

I / We hereby quote as follows:

		In Figure	In Word
1	Part-A Schedule Items amounting Rs.2,820,170/- @ _____ Above /Below on Schedule Items	Rs. _____	
2	Total Amount of = (1)	Rs. _____	
3	ADD @ 5% S.R.B Tax	Rs. _____	
	GRAND TOTAL	Rs. _____	

The total amount is Rs. _____ (In Figure) (Rupees _____ (In Word)

_____ for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the

I / We have attach a Bid Security as per NIT in shape of pay order bearing No. _____ dated _____ amounting to Rs. _____ issued from _____

NOTE:

- * Tender must be quoted in figure & in word both otherwise liable to be cancelled.
- * All over writing & correction if any must be initialed & stamped by the bidder.
- * All SPPRA Rules / Notifications must be followed & If agreed, Contractor must sign and stamp the Quoted Bid.
- * In the light of Hon'ble High Court Order vide Suit No.1959/2018 Which is reproduced as under "While involving (if at all needed) clause 11.3.4 of purported Regulations for procurement of works inserted vide Notification dated 05-07-2017, only such bids shall be considered which are nearest to the rupee and any bid quoted in paisa's shall not be considered" The bid amounts should be rounded off nearest to the rupee.

Signature of the Contractor with Stamp

Address: _____

**SIGNATURE & STAMP OF
TENDER ISSUING AUTHORITY**