

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

Inside Bagh-e-Jinnah (Frere Hall) Fatima Jinnah Road Karachi ph # 021-99204300 Fax # 021-99204327.

SUB: NOTICE INVITING TENDERS

(As per SPPRA Guideline through EPAD System SPPRA Sindh)

Sealed Tenders are invited on single stage-Two envelope procedure for the following works through Karachi Metropolitan Corporation (KMC) for the financial year 2026-2027. The bidders having experience in Parks & Horticulture works, and registered with PEC in relevant category as well as having upto date renewed licence of PEC, valid Electrical license of Govt. of Sindh/Khi Region, NTN Certificate active, registration with Sindh Revenue Board active, valid copy of CNIC of Proprietor/Partner, all documents (attested) are required to submit through EPAD System SPPRA Sindh their bids as per schedule given as hereunder :-

SNO	TENDER REFERENCE NO	NAME OF SCHEMES	ESTIMATED COSTs (IN MILLION)	CONTRA CTOR CATEGO RY PEC	SPECIALIZED CODE(S) PEC	TENDER FEES (In Rs.)	BID SECURITY FIXED (In Rs.)
1	DG/P&H/KMC/ 01/2026-2027	Rehabilitation of lighting system and irrigation system at Bagh-e- lbne Qasim Clifton, KMC	38.29 Million	C-5 OR Above	CE-01,CE-09 CE-10.	5000/-	19,14,500/-
2	DG/P&H/KMC/ 02/2026-2027	Development of Khatak Park at UC-6 Mominabad Town, KMC	40.00 Million	C-5 OR Above	CE-01,CE-09 CE-10.	5000/-	20,00,000/-
3	DG/P&H/KMC/ 03/2026-2027	Development of Park at Sector 7/B, Surjani UC-8 Manghopir Town, KMC.	40.00 Million	C-5 OR Above	CE-01,CE-09 CE-10.	5000/-	20,00,000/-
4	DG/P&H/KMC/ 04/2026-2027	Development of Family/Ground UC-1 Sohrab Goth Town, KMC	49.99 Million	C-5 OR Above	CE-01,CE-09 CE-10.	5000/-	25,00,000/-
5	DG/P&H/KMC/ 05/2026-2027	Development of Park/Ground at Sector 7/A, Surjani UC-8 Manghopir Town, KMC	49.99 Million	C-5 OR Above	CE-01,CE-09 CE-10.	5000/-	25,00,000/-
6	DG/P&H/KMC/ 06/2026-2027	Development of Family Park at UC-4 Mominabad Town, KMC	40.00 Million	C-5 OR Above	CE-01,CE-09 CE-10.	5000/-	20,00,000/-
7	DG/P&H/KMC/ 07/2026-2027	Development of Park at UC-16 Manghopir Town, KMC	40.00 Million	C-5 OR Above	CE-01,CE-09 CE-10.	5000/-	20,00,000/-
8	DG/P&H/KMC/ 08/2026-2027	Development of Golden Park Sector 11-G New Karachi Town, KMC.	25.00 Million	C-6 OR Above	CE-01,CE-09 CE-10.	5000/-	12,50,000/-
9	DG/P&H/KMC/ 09/2026-2027	Development of Family Park at UC-2 Mominabad Town, KMC.	40.00 Million	C-5 OR Above	CE-01,CE-09 CE-10.	5000/-	20,00,000/-
10	DG/P&H/KMC/ 10/2026-2027	Rehabilitation of lighting system and irrigation system at Shaheed Mohtarama Banazir Bhutto Park Clifton, KMC.	21.796 Million	C-6 OR Above	CE-01,CE-09 CE-10.	5000/-	10,89,800/-
11	DG/P&H/KMC/ 11/2026-2027	Rehabilitative of Park at Chandni Chow at Hilal Society , KMC.	40.00 Million	C-5 OR Above	CE-01,CE-09 CE-10.	5000/-	20,00,000/-
12	DG/P&H/KMC/ 12/2026-2027	Development of Islamia Park Sector 11-G New Karachi Town, KMC.	25.00 Million	C-6 OR Above	CE-01,CE-09 CE-10.	5000/-	12,50,000/-
13	DG/P&H/KMC/ 13/2026-2027	Development of Park UC-09 Manghopir Town, KMC.	25.00	C-6 OR Above	CE-01,CE-09 CE-10.	5000/-	12,50,000/-

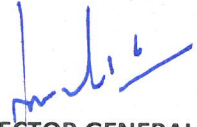
14	DG/P&H/KMC/ 14/2026-2027	Development of Family Park Sector 5-D UC-4 New Karachi Town, KMC.	40.00 Million	C-5 OR Above	CE-01,CE-09 CE-10.	5000/-	20,00,000/-
15	DG/P&H/KMC/ 15/2026-2027	Development of Shaheed Benazeer Bhutto Park Gulshan-e- Hadeed, KMC.	40.00 million	C-5 OR Above	CE-01,CE-09 CE-10.	5000/-	20,00,000/-

- Valid registration certificate upto December-2026 (attested) and onwards with Pakistan Engineering Councils in relevant category and specialized codes as mentioned against work. At least one similar nature of work having minimum cost of 80% of the estimates cost of the work or at least two similar nature works related to Parks each having minimum cost 50% of the estimated cost for last five years duly supported with completion certificates, certified copies of bid evaluation reports and SPPRA ID's. Bio-data of 2 Engineers valid license details of staff qualification with relevant experiences of Engineering and technical staff working with the firm as required and mentioned in bidding documents. (all documents attested)
- Annual Audited Reports of last three years from (ICAP) registered Audit Firms, audit reports issued other than (ICAP) Registered Audit firms, audit reports issued other than (ICAP) registered audit firms will be accepted. (attested)
- List of machinery and equipment available with documentary evidence of its ownership/ rented. (attested)
- Bank statement must be provided for the last three years with turn over (attested)
- Registration with income tax department (NTN Certificate) with active status Federal board of revenue. (attested)
- Annual income tax returns of last three years must be provided. (attested)
- Valid registration certificate of Sindh revenue board Govt. of Sindh (SRB) certificate (with active status). (attested)
- Each page of bid and all document attached must be stamped and signed by the owner.
- Pay order infavour of Karachi Metropolitan Corporation (KMC) of the bid security (mention, name of firm/Company) / Tender cost fee mention, name of firm/Company (tender cost non refundable) shall be uploaded alongwith bid on the website of "EPADS SPPRA" Sindh as well as shall be submitted physically in the office of the Chairman Procurement Committee Parks and Horticulture Department, KMC situated at inside Bagh-e-Jinnah (Frere Hall) Fatima Jinnah Road, Karachi before opening of the Bid.
- The bidders must quote the rate both in words and figures with maximum two decimals placing only third decimal place shall not be considered and all documents attested.

Terms and conditions:

- Bidding documents and other terms and conditions can be seen or down loaded from the official website of SPPRA Sindh, (through "EPAD" System) .
- Bid shall be submitted online on or before **28-08-2026** by 10.00 AM and will be opened on same day by 10.30 AM.

- iii. The tender will be submitted through EPADs, SPPRA System Sindh prior to the deadline of submission mentioned above and shall be opened in the presence of the Procurement Committee / participating contractors / firms and their authorized representative, who may be present through EPAD SPPRA system Sindh .
- iv. The pay order/ demand draft, call deposit or a bank guarantee (minimum 180 days) of the responsive bidders but reject due to higher rate will be returned back after the issuance of work order to the successful bidder.
- v. Joint venture will not be allowed.
- vi. Fresh affidavit (in original) E-Stamp paper of Rs.500/- with effect that all documents / particulars /machineries information furnished are true and correct, in case of bogus / tempered or false information / certificates provided by the company / firms shall be liable to be black listed at any stage. Details of owner along with CNIC on E-stamp paper a representative should have authority on E-stamp paper from owner, authority other than E-stamp paper will not be accepted and such tender will not be entertained. In case of firm giving full particulars of Directors/ proprietors or other connected along with power of attorney. In case of being sole proprietors such under taking on fresh affidavit E-stamp (in original) be furnished.
- vii. Undertaking on fresh affidavit (E-Stamp paper) of Rs.500/- that the firm / company is not currently black listed by any of the Government department whether Federal or Provincial and no any Court case against any Govt. agencies
- viii. The tenders should be submitted along with the above required documentation/ information, if any of such required documents / information lacking then the tender will not be considered by the procuring committee and no such documents will be accepted after dropping date and time.
- ix. Two(2) works consider of any firm / company.
- x. All SPPRA Rules/Notifications must be followed "if any notification is issued by SPPRA before the opening of the notice inviting tenders (NIT), the same shall be complied with in letter and spirit".
- xi. In case of the opening date is declared as a public holiday by the Government the bid will be opened on the next official working day at the same time.
- xii. The competent authority (KMC) reserves the right to reject any or all proposals subject to the relevant provision of SPPRA Rules.(through EPAD System).


**DIRECTOR GENERAL
PARKS & HORTICULTURE
K.M.C.**

Director (Media Management), K.M.C

Enclosed 10 copies with a request to publish is not more than three (03) prominent newspapers of English, Urdu and Sindhi.

Not to be published: O/W No.DG(P&H)/KMC/ /2026 Dt. / 08 /2026.

Director (CB) SPPRA, GOS. (alongwith tender schedule documents forms)

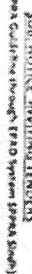
With a request to upload on the web site of SPPRA (Authority). A soft copy is also enclosed issue ID Number

Director/Sr.Dir./DDO (Web) IT, Department, K.M.C.

With a request to upload on KMC web site

COPY TO:-

1. The P.S. to Mayor Karachi
2. The P.S. to M.C.,K.M.C.
3. F.A.,K.M.C.
4. Director (P&H),KMC.
5. Executive Engineer (Civil)P&H, KMC.
6. A.E.E.(M&E)P&H, KMC.
7. Dy.Director (P&H), KMC
8. D.A.O/A.A.O.(P&H), KMC
9. Notice Board .
10. Concerned relevant file..



Item	Inventory Item	Name of Supplier	Quantity	Unit Price	Value	Unit	Value
1	Inventory Item	Inventory Item	10.25	10.25	10.25	10.25	10.25
2	Inventory Item	Inventory Item	10.25	10.25	10.25	10.25	10.25
3	Inventory Item	Inventory Item	10.25	10.25	10.25	10.25	10.25
4	Inventory Item	Inventory Item	10.25	10.25	10.25	10.25	10.25
5	Inventory Item	Inventory Item	10.25	10.25	10.25	10.25	10.25
6	Inventory Item	Inventory Item	10.25	10.25	10.25	10.25	10.25
7	Inventory Item	Inventory Item	10.25	10.25	10.25	10.25	10.25
8	Inventory Item	Inventory Item	10.25	10.25	10.25	10.25	10.25
9	Inventory Item	Inventory Item	10.25	10.25	10.25	10.25	10.25
10	Inventory Item	Inventory Item	10.25	10.25	10.25	10.25	10.25
11	Inventory Item	Inventory Item	10.25	10.25	10.25	10.25	10.25
12	Inventory Item	Inventory Item	10.25	10.25	10.25	10.25	10.25
13	Inventory Item	Inventory Item	10.25	10.25	10.25	10.25	10.25
14	Inventory Item	Inventory Item	10.25	10.25	10.25	10.25	10.25
15	Inventory Item	Inventory Item	10.25	10.25	10.25	10.25	10.25

DAWN

12	06/10/2007 NORTH 2007	Department of Family Practice Sector 10 UCD West Hospital Form FDC	40.00 Millions	€3 (1.61 € 09 €1.88)	5000000 €300,000,000
13	06/10/2007 NORTH 2007	Department of Psychiatry Sector 10 UCD West Hospital Form FDC	40.00 Millions	€3 (1.61 € 09 €1.10)	5000000 €200,000,000

1. Valid registration certificate with category 2226 (certified) and awarded with Public Engineering Councils in relevant category and replicated costs as mentioned against work. At least one similar nature of work having minimum cost of 40% of the former minimum cost. Some of the estimated cost for last five years duly supported with completion certificate, certified report of bill evaluation report and SPMA CV. Biodata of 3 Engineers with license details of bill evaluation with relevant experience certificate and technical staff working with the firm as required and mentioned in bidding documents. (All documents attached)
 2. Annual Audited Report of last three years from (ICAR) regulated Audit Firm, audited reports issued other than (ICAR) Registered Audit Firm, when reports issued other than (ICAR) registered audit firm will be accepted (attached)
 3. List of machinery and equipment available with documentary evidence of its ownership; rented (attached)
 4. Bank statement must be provided for last two years with last over (attached)
 5. Registration with Income tax department (PAN Certificate) with active PAN. Federal Board of Revenue (attached)
 6. Annual Income tax returns of last three years must be provided (attached)
 7. Valid registration certificate of Suchi revenue board Govt. of Suchi (Tang) certificate (with active status) (attached)
 8. Each page of bid and all document attached must be stamped and signed by the owner.
 9. For more knowlege of Suchi, Matigachan, Cooperation (ICAR) of the bid security (penalty, name of firm/Company) / Funder cost for the mention, Name of firm/Company (funder cost can be calculated) shall be uploaded above each bid on the website of "SPADA SPMA". Suchi as well as shall be submitted physically in the office of the Chairman Provincial Committee Pains and Household Department, H-6 situated at subdte Bapth-e-jamsh (from Hajj Terminal road) Road, Karachi before opening of the bid.
 10. The bidder must quote the rate both in word and figure with a maximum two decimal places only. Third decimal places shall not be considered and all documents attached.
- Terms and conditions.
1. Bidding documents and other terms and conditions can be seen or down loaded from the official website of SPMA Suchi, through "SPAC" System).
 2. All bids be submitted on or before 23-06-2016 by 10:00 AM and will be opened on same date by 10:30 AM.

- vi. The *proofer*/ demand draft, call deposit or bank guarantee (minimum 150 days) of the responsible bidder/bid reject due to higher rate will be returned back after the issuance of work order to the successful bidder.
- vii. Joint venture will not be allowed.
- viii. Fresh affidavit (in original) & Stamp paper of Rs.500/- with effect that all documents, particulars, specifications, information furnished are true and correct, in case of bogus tendered or false information/ certificates provided by the company/ firms shall be liable to be black listed at any stage. Details of cover along with CMC on e-stamp paper of Rs.100/- representative should have authority on e-stamp paper from owner, authority other than e-stamp paper will not be accepted and such tender will not be entertained. In case of firm/ company bid, particulars of Director/ proprietor or other connected along with power of attorney in case of being sole proprietors and under taking on fresh different e-stamp (in original) be furnished.
- ix. Under taking on fresh affidavit (e-stamp paper) of Rs.500/- that the firm/ company is not/ currently black listed by any of the Government department, whether Federal or Provincial and no any Court case against any Govt. agencies.
- x. The tender should be submitted along with the above required documentation/ information. If any of such required documents/ information bearing from the tenderer will not be considered by the procuring committee and no such documents will be accepted after dropping date and time.
- xi. Two(2) words consider of any firm/ company.
- xii. All SPSSA Bids/notifications must be followed. If any notification is issued by SPSSA before the opening of the sealed bidding tenders (BID), the same shall be complied with in letter and spirit.
- xiii. In case of the opening date is declared as a public holiday by the Government the bid will be opened on the next official working day at the same time.
- xiv. The competent authority (TMC) reserves the right to reject any or all proposals subject to the relevant provision of SPSSA Rules (through EPMS system).

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موضوع: فوائد طلبة العلم

نمبر	تفصیلات برائے نمبر	آئینہ کے نام	ٹیکنالوجی (سٹریم)	کنٹرولر کنٹرولی	PLC	ایکائی کی تعداد	نمبر
1	DG P&H KMC/01-2026-2027	ڈی اے این کے مائننگ سسٹم KMC میں ایک سنگ سپارٹر اور کھدائی سسٹم	(چینی)	C-5	EE-04, EE-06 CE-09	5000	19,14,500
2	DG P&H KMC/02-2026-2027	پانی ڈاموس آؤٹ باؤنڈ KMC میں ٹانگ ڈاک کی ڈپرینٹ	(چینی)	C-5	CE-01, CE-09 CE-10	5000	20,00,000
3	DG P&H KMC/03-2026-2027	سیکر 11 ڈروئی پانی S، منصوبہ ہوائی KMC میں ڈاک کی ڈپرینٹ	(چینی)	C-5	CE-01, CE-09 CE-10	5000	20,00,000
4	DG P&H KMC/04-2026-2027	پانی ڈاموس گلوو ہوائی KMC میں کھدائی ڈپرینٹ	(چینی)	C-5	CE-01, CE-09 CE-10	5000	25,00,000
5	DG P&H KMC/05-2026-2027	سیکر 7A ڈروئی پانی S، منصوبہ ہوائی KMC میں ڈاک کی ڈپرینٹ	(چینی)	C-5	CE-01, CE-09 CE-10	5000	25,00,000
6	DG P&H KMC/06-2026-2027	پانی ڈاموس آؤٹ باؤنڈ KMC میں ٹانگ ڈاک کی ڈپرینٹ	(چینی)	C-5	CE-01, CE-09 CE-10	5000	20,00,000
7	DG P&H KMC/07-2026-2027	پانی 16، منصوبہ ہوائی KMC میں ڈاک کی ڈپرینٹ	(چینی)	C-5	CE-01, CE-09 CE-10	5000	20,00,000
8	DG P&H KMC/08-2026-2027	ڈپرینٹ گلوو ہوائی H-G چار کرائی ہوائی KMC	(چینی)	C-6	CE-01, CE-09 CE-10	5000	12,50,000
9	DG P&H KMC/09-2026-2027	پانی 2 ڈمو آؤٹ باؤنڈ KMC میں ٹانگ ڈاک کی ڈپرینٹ	(چینی)	C-5	CE-01, CE-09 CE-10	5000	20,00,000
10	DG P&H KMC/10-2026-2027	شیر ٹریڈر پیج ہوائی ڈاک فیلڈ KMC میں ایک سنگ سپارٹر اور کھدائی سسٹم	(چینی)	C-6	EE-04, EE-06 CE-09	5000	10,89,800
11	DG P&H KMC/11-2026-2027	چاندنی ڈاک جہاز ہوائی سامانی KMC میں ڈاک کی ڈپرینٹ	(چینی)	C-5	CE-01, CE-09 CE-10	5000	20,00,000
12	DG P&H KMC/12-2026-2027	ڈپرینٹ اسٹیشن ڈاک سیکڑ H-G چار کرائی ہوائی KMC	(چینی)	C-6	CE-01, CE-09 CE-10	5000	12,50,000
13	DG P&H KMC/13-2026-2027	ڈپرینٹ ڈاک ہوائی 09، منصوبہ ہوائی KMC	(چینی)	C-6	CE-01, CE-09 CE-10	5000	12,50,000
14	DG P&H KMC/14-2026-2027	ڈپرینٹ کھدائی ڈاک سیکڑ S-D ہوائی ڈپرینٹ ہوائی KMC	(چینی)	C-5	CE-01, CE-09 CE-10	5000	20,00,000
15	DG P&H KMC/15-2026-2027	ڈپرینٹ شیریڈر پیج ہوائی ڈاک فیلڈ KMC	(چینی)	C-5	CE-01, CE-09 CE-10	5000	20,00,000

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INF/MM/208/2026



ڪراچي ميٽروپوليٽن ڪارپوريشن
آفيس آف ڊي ڊائريڪٽر جنرل،
ارڪس اينڊ هارٽيڪلچر ڊپارٽمينٽ

انٹرنیٹ: www.99201327.com، فیکس: 021-99201327، فون نمبر: 021-99201300

عنوان: نیندرو گھرائی اور نوٹس

(EPADS سسٽم ذريعي SPPRA جي هدايتن موجب)

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نمبر	گیتو جو نمبر	اسکیم جو نالو	طالع (امین و)	طالع (مستحق)	اسپیڈ (km/h)	ایس پی سی (میلن)	ایس پی سی (میلن)	ایس پی سی (میلن)
1	DG-P&H/KMC/01/2026-2027	پاور فاسر طالعن کلي ابرسي و ڊيگن سسٽم جي ريپليشمنٽ	38.29 ميلن	06	EE-04, EE-09	پاڻي	5000	19,14,500/-
2	DG-P&H/KMC/02/2026-2027	پرسنل ڪارن آف ٽيڪن کلي ابرسي و سنڌ پاڻي جي ڊولپمينٽ	40/00 ميلن	09	CE-01, CE-09	پاڻي	5000	20,00,000/-
3	DG-P&H/KMC/03/2026-2027	سيڪٽر 7 جي 17.7 ميگا ٽن ٽيڪن کلي ابرسي جي پاڻي جي ڊولپمينٽ	40/00 ميلن	09	CE-01, CE-09	پاڻي	5000	20,00,000/-
4	DG-P&H/KMC/04/2026-2027	پرسنل ڪارن آف ٽيڪن کلي ابرسي جي ايسپي ڪارٽريڊ جي ڊولپمينٽ	49.99 ميلن	09	CE-01, CE-09	پاڻي	5000	25,00,000/-
5	DG-P&H/KMC/05/2026-2027	سيڪٽر 7 جي 8.7 ميگا ٽن ٽيڪن کلي ابرسي جي پاڻي جي ڊولپمينٽ	49.99 ميلن	09	CE-01, CE-09	پاڻي	5000	25,00,000/-
6	DG-P&H/KMC/06/2026-2027	پرسنل ڪارن آف ٽيڪن کلي ابرسي جي ايسپي ڪارٽريڊ جي ڊولپمينٽ	40/00 ميلن	09	CE-01, CE-09	پاڻي	5000	20,00,000/-
7	DG-P&H/KMC/07/2026-2027	پرسنل ڪارن آف ٽيڪن کلي ابرسي جي پاڻي جي ڊولپمينٽ	40/00 ميلن	09	CE-01, CE-09	پاڻي	5000	20,00,000/-
8	DG-P&H/KMC/08/2026-2027	سيڪٽر 11 جي ٽيو ٽريڪي ٽيڪن کلي ابرسي جي ڪارٽريڊ جي ڊولپمينٽ	25/00 ميلن	09	CE-01, CE-09	پاڻي	5000	12,50,000/-
9	DG-P&H/KMC/09/2026-2027	پرسنل ڪارن آف ٽيڪن کلي ابرسي جي ايسپي ڪارٽريڊ جي ڊولپمينٽ	40/00 ميلن	09	CE-01, CE-09	پاڻي	5000	20,00,000/-
10	DG-P&H/KMC/10/2026-2027	شهيد حيدر بيگم پاور پاڻي ڊولپمينٽ کلي ابرسي جي ڊيگن سسٽم	21.796 ميلن	06	EE-04, EE-09	پاڻي	5000	10,89,800/-
11	DG-P&H/KMC/11/2026-2027	ملاو سوسائٽي کلي ابرسي جي پاڻي جي ڊولپمينٽ	40/00 ميلن	09	CE-01, CE-09	پاڻي	5000	20,00,000/-
12	DG-P&H/KMC/12/2026-2027	سيڪٽر 11 جي ٽيو ٽريڪي ٽيڪن کلي ابرسي جي اسٽيل پاڻي جي ڊولپمينٽ	25/00 ميلن	09	CE-01, CE-09	پاڻي	5000	12,50,000/-
13	DG-P&H/KMC/13/2026-2027	پرسنل ڪارن آف ٽيڪن کلي ابرسي جي پاڻي جي ڊولپمينٽ	25/00 ميلن	09	CE-01, CE-09	پاڻي	5000	12,50,000/-
14	DG-P&H/KMC/14/2026-2027	سيڪٽر 7 جي 17.7 ميگا ٽن ٽيڪن کلي ابرسي جي ايسپي ڪارٽريڊ جي ڊولپمينٽ	40/00 ميلن	09	CE-01, CE-09	پاڻي	5000	20,00,000/-
15	DG-P&H/KMC/15/2026-2027	گلشن حديد کلي ابرسي جي شهيد بيگم پاور پاڻي جي ڊولپمينٽ	40/00 ميلن	09	CE-01, CE-09	پاڻي	5000	20,00,000/-

- [illegible]

INF/MRA/208/2026



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

SUB: NOTICE INVITING TENDERS

Sealed Tenders are invited on single stage Two envelope procedure for the following works through Karachi Metropolitan Corporation (KMC) for the financial year 2025/2026. The bidders having experience in Parks & Horticulture works and registered with PEC in relevant category as well as having valid renewed licence of PEC, valid Electrical licence of Govt. of Sindh/Ky. Reg. No. NIT Certificate active, registration on Sindh Revenue Board active, valid copy of CNIC of Proposer/Partner, as documents attested) are required to submit through EPAD system SPFRPA. Tender bids are as per schedule given as hereunder.

[illegible]

- [illegible]

Terms and conditions

- Building materials and other items which can be seen or shown located from the official website of SPPIRA System (through E-PAO System).
- It shall be submitted online on or before 28.06.2023 by 10:00 AM and will be opened on same day by 10:30 AM.
- The tender will be submitted through E-PAO: SPPIRA System Single. Prior to the deadline of submission mentioned above and shall be opened in the presence of the Procurement Committee/ participating companies/ firms and their authorized representatives who may be present through E-PAO SPPIRA system Single.
- The bidders should deposit a bank guarantee (minimum 100 days) of the responsive bidders but report due to higher rate will be returned back after the submission of bank order to the successful bidder.
- Joint venture will not be allowed.
- First offer is mandatory. A Stamp paper of Rs.500/- with effect that all documents, particulars, information, furnished here are true and correct, in such of bidders to provide latest information / clarification provided by the bidders up to 10 days after the date of opening of the tender. Details of tender issued by E-PAO on 15/06/2023. The bidders who have failed to give details of tender issued by E-PAO on 15/06/2023 shall be rejected and such tender will not be considered in case of bidders who have submitted all documents or in which all other submitted with correct authority. In case of leaving some provisions such undertaking on affidavit A Stamp paper original be furnished.
- Underwriting on behalf of E-PAO: Stamp paper of Rs.500/- that the company is not currently black listed by any of the Government department whether Federal or Provincial and is not Court Case against any Civil Agency.
- The bidders should be submitted along with the above required documents/information in form of self-declared documents: information facing them the tender will not be considered by the procuring committee and no such documents will be accepted after opening date and time.
- Two(2) works constitute of any civil company.
- All SPPIRA works/notifications must be followed, if any modification is issued by SPPIRA before the opening of the tender bidding deadline (NT), the same shall be complied with in letter and spirit.
- In case of the winning date is declared as a public holiday by the Government the bid will be opened on the next official working day at the same time.
- The competent authority shall reserves the right to reject any or all proposals subject to the request submitted of SPPIRA. Issued through E-PAO: Documents.

INF/MM/208/2026

**DIRECTOR GENERAL
PARKS & HORTICULTURE
K.M.C.**



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE DIRECTOR GENERAL PARKS & HORTICULTURE

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

NO.DG/P&H/KMC/ 861/2026

DATED 03/07/2026

NOTIFICATION

SUBJECT: CONSTITUTION OF PROCUREMENT COMMITTEE

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

The Parks and Horticulture Department, KMC hereby notify the Procurement Committee for upcoming tenders for the Financial Year 2026-2027 which has been comprising of the following :-

- | | |
|--|----------|
| • Mr. Raheel Akbar Khan | Chairman |
| Executive Engineer(Civil) Parks & Horticulture,
Karachi Metropolitan Corporation, Karachi | |
| • Mr. Allawal Shaikh | Member |
| Assistant Executive Engineer,
Town Municipal Corporation, Saddar, Karachi | |
| • Mr. Zohaib Magsi | Member |
| Account Officer,
Parks and Horticulture,
Karachi Metropolitan Corporation, Karachi | |

This issued with the approval of Competent Authority of KMC.

DIRECTOR GENERAL
PARKS & HORTICULTURE
K.M.C.

Copy for information to:-

1. The Hon'ble Mayor Karachi.
2. The M.C., K.M.C.
3. The F.A., K.M.C.
4. The Manager Assessment-IV, SPPRA, Govt of Sindh.
5. The Executive Engineer (Civil) P&H, K.M.C.
6. The Asstt. Executive Engineer (TMC) Saddar.
7. The Accounts Officer (P&H) KMC.
8. Office record.



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE DIRECTOR GENERAL PARKS & HORTICULTURE
Inside Bagh-e-Jinnah (Frere Hall) Fatima Jinnah Road Karachi Cantt: Phone # 021-99204300

NO.DG/P&H/KMC/ 860/2026

DATED 03/07/2026

NOTIFICATION

SUBJECT: COMPLAINT REDRESSED COMMITTEE

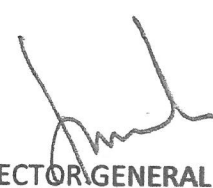
In pursuance of the sub rule(1) of Rule-31 of the Sindh Public Procurement Rule-2010 (amended) regarding "Redressal of grievances and settlement of disputes" which is reproduced as under :-

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

The Parks and Horticulture Department, KMC hereby notify the Complaint Redressal Committee for upcoming tenders for the Financial Year 2026-2027 Redressal Committee for upcoming tenders for the Financial Year 2026-2027 which has been comprising of the following:-

- | | |
|---|----------|
| • Mr. Junaidullah Khan | Chairman |
| Director General, Parks & Horticulture,
Karachi Metropolitan Corporation, Karachi | |
| • Mr. Jamil Ahmed | Member |
| Divisional Account Officer
A.G Sindh, Karachi | |
| • Mr. Rao Amjad | Member |
| Asstt. Executive Engineer
Parks and Horticulture,
Karachi Metropolitan Corporation, Karachi | |

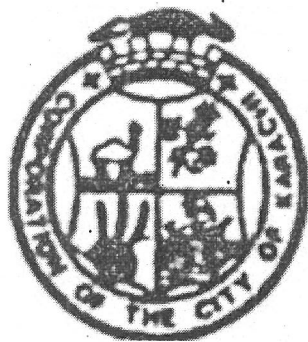
This issued with the approval of Competent Authority of KMC.


03/07/26
DIRECTOR GENERAL
PARKS & HORTICULTURE
K.M.C.

Copy for information to:-

1. The Hon'ble Mayor Karachi.
2. The M.C., K.M.C.
3. The F.A., K.M.C.
4. The Manager Assessment-IV, SPPRA, Govt of Sindh.
5. The Divisional Account Officer (A.G. Sindh), Karachi
- ✓ 6. The Asstt. Executive Engineer (P&H) KMC
7. Office record.

KARACHI METROPOLITAN CORPORATION
PARKS AND HORTICULTURE DEPARTMENT



Tender Serial No.DG(P&H)/KMC/11/2026-2027

STANDARD BIDDING DOCUMENTS

NAME OF WORK: REHABILITATIVE OF PARK AT CHANDNI CHOW AT HILAL SOCIETY, KMC

Estimated Cost:- Rs.40.00 Million

Bid Security:- Rs.20,00,000/-

Tender Cost:- Rs.5000/-

Tender Issued to M/s _____

Pay Order No:- _____ Dated: _____

Amount:- _____ Bank: _____



KARACHI METROPOLITAN CORPORATION
PARKS AND HORTICULTURE DEPARTMENT.

NAME OF WORK: <u>REHABILITATIVE OF PARK AT CHANDNI CHOW AT HILAL SOCIETY , KMC</u>						
Ref: #	S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	UNIT	AMOUNT (Rs)
		Civil works S/R items				
S/R	1	Dismantling cement concrete works in any description including the cost of disposal of rubbish upto one chain etc complete with compacting as directed by the Engineer Incharge etc complete.	3000	133.08	P/Cft	399240
S/R	2	Cartage of sand bajri lime and all kinds of soil including the cost of loading and unloading lead upto 1 mile etc complete as directed by the Engineer Incharge etc complete	3000	24	P/Cft	72000
S/R	3	Providing and laying Dry rammed bricks or stone ballast 1 ½" to 2" inch gauge etc complete with compacting as directed by the Engineer Incharge etc complete	600	104.97	Cft	62982
S/R	4	Erection and removal of centering for RCC or plain cement concrete works and part wood etc complete	3000	106.48	P/Sft	319440
S/R	5	Providing and laying 1:4:8 Cement concrete plain including placing compacting finishing and curing complete (including screening and washing at stone aggregate without shuttering ratio 1:4:8) etc complete	900	296.69	P/Cft	267021
S/R	6	Providing and fixing cement paving blocks flooring having size of 197 x 97 x 60 (MM) of city / Quadra / cobble shape with pigmented having strength b/w 5000 psi to 8500 psi including filling the joints with hill sand and laying in specified manner / pattern and design etc complete (Pigmented) (PSI 5000 to 8500 / Tameer works or equivalents manufactures) etc complete	20000	211.54	P/Sft	4230800
S/R	7	Providing and laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement sand mortar in ground floor superstructure including raking out joints and curing etc complete	4500	514.82	P/Cft	2316690
S/R	8	Providing and fixing pre cast kerb stone plain grey as per approved the quality in size 4" + 6" x 12" x 18" / 2 including the cost of excavation of base of cement concrete upto 2" thick etc complete	2500	678.38	P/Rft	1695950
S/R	9	Providing and laying Cement concrete 1:2:4 situ plain including placing compacting finishing and curing complete (including screening and washing at stone aggregate without shuttering ratio 1:2:4) etc complete	1000	443.54	P/Cft	443540
S/R	10	P/L RCC work i/c all labour and material except the cost of reinforcement and its labour for bending and binding which will be paid separately. This rate also i/e all kind of forms/molds, lifting / shuttering cutting rendering and finishing the expose surface i/e screening and washing of shingle etc complete	2000	717.59	P/Cft	1435180
S/R	11	Fabrication of steel reinforcement for cement concrete including cutting bending laying in position making joints and fastening including the cost of binding wire (also includes removal of rust from bars) etc	18	18271.01	Cwt	328878
S/R	12	Laying plaster ½" thick with all charges of pranch fixing and removing etc complete with all respect as per direction by the Engineer incharge etc complete	8000	39.83	P/Sft	318640
S/R	13	Providing and laying 15 CM thick layer of granular sub base course using hub gravel with sand and lilt from 9 to 60 MM laid in layers including compaction upto 98% of max dry density determine by AASHTO (T-180 methods) etc complete with all respect as per direction by the Engineer incharge	10000	9706.88%	%Cft	970688
		Total S/R Item				12861049

(Page-2)						
Ref #	S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	UNIT	AMOUNT (Rs)
		O/R item civil works				
O/R	14	Excavation of lawn in uniform thick with using of tractor in required slope including the cost as per direction by Engineer incharge etc complete	5000	Rs.....	P/Cft	Rs.....
O/R	15	Making jogging track of as per international standard including the cost of excavation old soil upto 6" removing cartage of excavated material upto 5 miles and refill with fine special murrum yellow, 6" inch thick including the cost of leveling compacting with heavy roller as per direction by the officer incharge etc complete	1000	Rs.....	P/Sft	Rs.....
O/R	16	Damp proof course with cement sand ratio (1:2) mixed with dampo	300	Rs.....	P/Sft	Rs.....
O/R	17	Providing and fixing pre cast 140 MM thick solid block fare face in pigments in required color envicrete or its equivalent make including the cost of jointing fixing with cement sand mortar 1:4 ratio with racking the joints etc complete	1000	Rs.....	P/Cft	Rs.....
O/R	18	Providing and Laying 2" thick topping of cement concrete (1:2:4) including surface finishing and dividing into panals etc complete	200	Rs.....	P/Sft	Rs.....
O/R	19	Providing and fixing iron grill fencing as per approved design and drawing iron bars of required dia as required spacing with horizontal flate iron including the cost of cutting bending casting welding all side including the cost of making and assembling cast iron pieces welding in grill both side top and bottom including fixing in CC 1:2:4 cast in situ including dismantling of CC work including making holes with sunk iron screw painting two coats red oxide paint etc complete as per direction by the engineer incharge approved by the DG(P&H)KMC.	1000	Rs.....	P/Kg	Rs.....
O/R	20	Making and fixing steel grated doors complete with locking arrangement angle iron frame 2" x 2" x 3/8" and 3/4" sq. bars 4" concrete to centr etc complete	32	Rs.....	P/Sft	Rs.....
O/R	21	Colour create plaster 3/8" thick as per approved design and colour with white cement and fine sand required shade including the cost of making edge corner etc complete	4000	Rs.....	P/Sft	Rs.....
O/R	22	Grassing find by dribbling grass roots 3" part including the watering, weeding till such find the grass fit for grown up more etc and maintain upto 30 days including the cost of grass cutting charges etc complete with all respect as per direction by the Engineer incharge	30000	Rs.....	P/Sft	Rs.....
O/R	23	Providing and fixing cast iron wooden benches with pan wood battens 6'-0" x 0-2 x 0-1" benches size 6'-0" vertical with three footed of cast iron spiral total weight of foot 65 kgs including the cost of nuts bolts painting with ready mixed paint of approved make and shade as per approve by the Director General (P&H) KMC.	12	Rs.....	Each	Rs.....
O/R	24	Manufacturing / Providing and Fixing Dust Bin as per Design DB-2 in fiber glass material 5 mm thick (approximate) including pedestal in 1-1/2" Dia G.I Pipe 8 SWG molded to shape and fixing in pedestal, including fixing in cement concrete, painting to pedestal etc complete as directed by the E/I etc.	12	Rs.....	Each	Rs.....

(Page-3)						
O/R	25	Construction of sand stone canopy with heavy 2 ½" x 3/8" thick angle iron including the cost of mild steel bars fixing with nuts and bolts including the cost of chemical polishing and shape of octagonal use the circle pillar 8 nos size 12" diameter and making foundation for pillar with cement concrete ratio 1:2:4 including the cost of excavation loading and unloading fixing with crane or chain pulley canopy size 20'-0" diameter as per approved by the D.G. (P&H), KMC.	1	Rs.....	Each	Rs.....
O/R	26	Preparing surface and painting guard bars gates, iron bars grating, railings (including Priming coat Two coats)	2000	Rs.....	P/SFT	Rs.....
O/R	27	Preparing the surface and painting with weather coat including rubbing the surface with rubbing bricks / sand paper, filling the voids with chalk 2nd & subsequent coat	2000	Rs.....	P/Sft	Rs.....
O/R	28	Preparing the surface and painting with plastic emulsion paint of make etc complete	2500	Rs.....	P/sft	Rs.....
O/R	29	Priming coats of chalk under distemper etc complete	3000	Rs.....	P/Sft	Rs.....
O/R	30	Providing and fixing See Saw with approved design and drawing etc complete MS Pipe 3" dia using MS pipe 2 nos ball bearing 2 nos wooden seat 8 SWG pipe pedestal 18'-0" long of pipe 3"-0" height i/c painting complete including CC foundation 1-6 x 1'-6" x 3'-0" as per instruction by E/I	2	Rs.....	Each	Rs.....
O/R	31	Providing and fixing Swing Bridge of approved design with two seated with free standing bolt swing two swing and two way end supports as per design No. 13 SWZ 1mm S Pipe swing from structure 3 ½ & pipe 08 SWG I/C swing chain seat holding arrangement and fixing chain links etc complete fixing CC 1:2:4	2	Rs.....	Each	Rs.....
O/R	32	Providing and fixing Mary Go round 6'feet-0" size hexagonal shape etc as per approved by the DG(P&H)KMC and as per direction by the E/I	2	Rs.....	Each	Rs.....
O/R	33	Providing and fixing Monkey bar with 2" and 1" inches dia M.S. Pipe 16 SWG moulded including the cost of jointing fixing and painting as per approved by the DG(P&H)KMC and as per direction by the E/I	2	Rs.....	Each	Rs.....
O/R	34	P/F fiber glass slide 10' feet- 0" long with milled steel pipe frame for stair and sports etc as per approved by the DG(P&H)KMC and as per direction by the E/I.	2	Rs.....	Each	Rs.....
O/R	35	Providing , Stacking and spreading of Sweet earth approved garden soil from outside sources including all leads and lifts i/c cost of spreading in required slopes etc complete	25610	Rs.....	P/Cft	Rs.....
O/R	36	Leveling and dressing the ground including cutting and filling upto 6" thick etc complete	30000	Rs.....	P/Sft	Rs.....
O/R	37	Providing , Stacking and Spreading of well decayed cowdung manure from approved outside sources including leads and lifts and including cost of spreading in uniform thick fine for grassing etc complete.	7500	Rs.....	P/Cft	Rs.....
O/R	38	Providing of mixed seasonal plants as per approved by the officer incharge etc complete	2000	Rs.....	Each	Rs.....
O/R	39	Providing of mixed shrub plants as per approved by the officer incharge etc complete.	200	Rs.....	Each	Rs.....
O/R	40	Providing of Trees size 4' feet to 6' feet height as per approved by the officer incharge etc complete	100	Rs.....	Each	Rs.....
O/R	41	Construction of Pargolla size 20'-0" x 10'-0" and 12'-0" height with using 6 Nos pillars 4' x4" M.S. Pipe 14 gauge and top pipe around 4" x 4" 1 4 gauge and partition pipe 2' x 5" x14 guage including the cost of jointing fixing with foundation CC including the cost of welding grinding finishing and painting with enamel paint with one prime coat red oxide etc as per direction by the E/I etc complete	1	Rs.....	P/sft	Rs.....

(Page-4)						
O/R	42	Providing of decorative plants of different variety plants as per approved by the officer incharge etc complete	50	Rs.....	Each	Rs.....
O/R	43	Providing and fixing Garden Benches size 4'-0" long with arms P/F plastic Recycle materials long lasting high quality wood alternative materials and technology Green Earth Plastic wood in composed of a unique bland of recycled polyethylene plastic such as shopping bags and plastic scopes. Strong and impact resistant with the beauty and finish of natural wood its is maintenance free, insect termite and water proof in addition best for coastal areas Unit Complete as per attached drawing and design and as per direction by the Engineer incharge/ DG(P&H)KMC.	12	Rs.....	Each	Rs.....
O/R	44	Providing and fixing inauguration stone size 2'-6" x 3'-6" in yellow stone thick coloured marble including the cost of making gola and chiseled matter of inauguration history as per approved attached/drawing by Incharge	1	Rs.....	Each	Rs.....
O/R	45	Providing and Fixing physical appliance unit made by green earth recycling (Pakistan) long casting high quality wood alternative materials and technology green earth plastic work in composed of a unique bland of splinter proof strong and durable recycled polyethylene plastic scraps and impact resistant, with the beauty and finish like natural wood it is maintenance free insect termite and water proof in addition to best for costal areas unit complete including the cost of transportations from Lahore to Karachi loading and unloading and labour including the cost of all necessary fitting excavation in foundation pillar and plate form fixing in RCC 1:2:4 . pillar and plinth including using steel reinforcement ½" dia bar 6" CC and ¼" bar 8" CC etc complete as per attached drawing and design approved by DG(P&H)KMC as per direction of E/I	1	Rs.....	P/Unit	Rs.....
O/R	46	Supply of Plastic pipe 4 mm thick size 1" to 1 ½" dia etc in approved varieties as per approved by the officer incharge etc complete...	600	Rs.....	P/Kg	Rs.....
O/R	47	Supplying / filling Earth from approved out side sources including the all leads and lifts including the cost of compacting etc complete as per direction by the Officer incharge etc complete. .	15000	Rs.....	P/CFT	Rs.....
O/R	48	S/S and spreading of (Khaka) Fine as per approved out side sources including all leads and lifts etc as per direction by the Engineer incharge etc complete	1500	Rs.....	P/CFT	Rs.....
O/R	49	Compaction of Natural ground upto a depth of 20cm (8" inch) below the natural ground level compacted upto 90% density modified AASHTO	20000	Rs.....	P/CFT	Rs.....
O/R	50	Providing of petrol engine lawn mover machine size 24" heavy duty 5.5HP Honda made complete in all aspects as required as per instruction by Engineer Incharge etc	1	Rs.....	Each	Rs.....
O/R	51	Providing of Lawn Mover machine in size 16" inch @ Atco super clipper owners manual made, Degi ATCO Lawn mover complete in all accessories etc	1	Rs.....	Each	Rs.....
O/R	52	Making bore 6" dia with mechanical machine and manual labour upto 150 rft depth with 4" dia casing with D-class PVC pipe with politine two pipe 1" dia and 1 1/4" dia with injector complete with GI fitting fixing jointing with motor pump set as required by direction by Incharge	250	Rs.....	P/Rft	Rs.....
O/R	53	Providing and laying floor of approved coloured Glazed Tiles 1/4" thick laid in whitw cement and pigment on a bed of 3/4" thick cement	100	Rs.....	P/Sft	Rs.....

(Page-5)						
O/R	54	Providing and fixing 2" thick kail wood wrought joinery in doors and windows etc panaled or glazed or fully glazed fixed in position including chowkhat,hold fast,hinges,tower bolt, rubber stop cleats/GI clamp handles and chord with hooked etc complete (ecluding sliding bolts or locks)	32	Rs.....	P/Sft	Rs.....
O/R	55	P/F Yellow Stone Tiles fencig 15" X 8" X 1/2" all sides chamfered including the cost of jointing fixing with 1:4 CC etc. as per direction by the officer incharge.	100	Rs.....	P/Sft	Rs.....
O/R	56	Providing of louder Rickshaw with body size 6'-0" x 4'-0" with 150 CC engine heavy duty a s per approve by the DG(P&H) KMC etc complete.	1	Rs.....	Each	Rs.....

I/We hereby quoted as follows:-

	Summary	Amount
a	Total (civil works) item bases on Schedule Rates items I/we hereby% @ At par/Above/Below On S/R (Civil) items	Rs. 12861049/- Rs.....
b	Total (civil works) item bases on Non-schedule rates on O/R (Civil) (total amount quoted by the contractor)	Rs.....
c	Add @ 5% S.R.B.	Rs.....
d	Grand total amount quoted by the contractor (In figures)	Rs.....
e	Contractor's total amount (in words) Rs.....	
f	Total estimated/PC-1 cost	Rs.40.00 Million

Checked and verified by :

I/We quoted the price schedule and bound ourselves to comply all terms and conditions of this contract with all existing rules and regulations of KMC (As per SPPRA Guideline) and I have attached an Bid Security/Earnest Money in shape of pay order # _____

Dated _____ issued from _____ Bank branch amounting to Rs. _____ infavour of Karachi Metropolitan Corporation (KMC)

NOTE:

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

Time limit 180 Days

Penalty per day Rs.1000/-

Typed estimate compared with a checked estimate & found correct.

Signature of Bidder _____

Name of firm & address _____

CNIC # _____

MOB # _____

(with rubber stamp)


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


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



KARACHI METROPOLITAN CORPORATION
PARKS AND HORTICULTURE DEPARTMENT.

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

NAME OF WORK: REHABILITATIVE OF PARK AT CHANDNI CHOW AT HILAL SOCIETY , KMC

Name of Bidder : _____

Bidders' eligibility / qualification report

Eligibility / Qualification Criteria :

SNO	ELIGIBILITY/QUALIFICATION CRITERIA	BIDDERS' NAME	BIDDERS' NAME	BIDDERS' NAME
1	Registration with PEC (if applicable)			
2	NTN			
3	Registration with Sindh Revenue Board (SRB) for works and Services			
	Qualification Criteria :			
4	Experience of relevant field			
5	Turnover of at least last three years			
6	Required Bid Security is attached			
7	Bid is signed, named and stamped by the authorized person of the firm along with authorization letter			
8	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44			
9	Qualified / disqualified			

Note : The procuring agency may modify the criteria as per their requirement

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

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

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



KARACHI METROPOLITAN CORPORATION
PARKS AND HORTICULTURE DEPARTMENT.

NAME OF WORK: REHABILITATIVE OF PARK AT CHANDNI CHOW AT HILAL SOCIETY , KMC

Registration with PEC (if applicable)

ELIGIBILITY AND MINIMUM QUALIFICATION CRITERIA

The evidence/documents for the following minimum qualification/eligibility criteria will be checked during opening process of tender prior to technical and financial evaluation and if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

PART-A : ELIGIBILITY CRITERIA

- ◆ NTN Certificate
- ◆ Valid PEC with relevant category (if applicable)
- ◆ Registration with SRB.
- ◆ Experience certificate .

PART-B

Minimum Qualification Criteria

- Bid security, as mentioned in the NIT through newspapers & Bidding documents, is furnished.
- All rates quoted including the total amount of the bid shall be in figures and words (both)
- All corrections / overwriting shall be clearly re-written with initials and duly stamped by the bidder.
- The bid shall be properly signed, named and stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory .

BIDDING DATA SHEET

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents. The following specific data for the works to be tendered shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.)

INSTRUCTIONS TO BIDDERS

Clause Reference.

1.1 Name of Procuring Agency:

Directorate of Parks and Horticulture Department, Karachi Metropolitan Corporation

(Insert name of the Procuring Agency)

Brief Description of Works

WORK # 11 NAME OF WORK: REHABILITATIVE OF PARK AT CHANDNI CHOW AT HILAL SOCIETY , KMC

5.1 (a) Procuring Agency's address:

Inside Bagh-e-Jinnah (Frere Hall) Fatima Jinnah Road, Karachi

(Insert address of the Procuring Agency with telex/fax)

(b) Engineer's address:

Inside Bagh-e-Jinnah (Frere Hall) Fatima Jinnah Road, Karachi

(Insert name and address of the Engineer, if any, with telex/fax.)

10.3 Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak. Rupees.

11.2 The bidder has the financial, technical and constructional capability necessary to perform the Contract as follows: (Insert required capabilities and documents)

i. Financial capacity: (must have turnover of Rs-----Million);

ii. Technical capacity: (mention the appropriate category of registration with PEC and qualification and experience of the staff);

iii. Construction Capacity: (mention the names and number of equipments required for the work)

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12.1 (a) A detailed description of the Works, essential technical and performance characteristics.

(b) Complete set of technical information, description data, literature and drawings as required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.

13.1 Amount of Bid Security

Rs.5% of Quoted amount.

(Fill in lump sum amount or in % age of bid amount /estimated cost, but not below 1% and not exceeding 5%)

14.1 Period of Bid Validity

180 Days

(Fill in "number of days" not exceeding 180)

14.4 Number of Copies of the Bid to be submitted:

One original plus _____ copies.

14.6 (a) Procuring Agency's Address for the Purpose of Bid Submission

Inside Bagh-e-Jinnah (Frere Hall) Fatima Jinnah Road, Karachi

(insert postal address or location of bid box for delivery by hand)

15.1 Deadline for Submission of Bids

Time: 10.00 AM on 28.8 /2026

16.1 Venue, Time, and Date of Bid Opening

Venue: Inside Bagh-e-Jinnah (Frere Hall) Fatima Jinnah Road, Karachi

Time: 10.30 AM Date: 28.8 /2026

16.4 Responsiveness of Bids

(i) Bid is valid till required period,

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*(ii) Bid prices are firm during currency of contract/Price adjustment;

(iii) Completion period offered is within specified limits,

(iv) Bidder is eligible to Bid and possesses the requisite experience, capability and qualification.

(v) Bid does not deviate from basic technical requirements and

(vi) Bids are generally in order, etc.

*Procuring agency can adopt either of two options. (Select either of them)

(a) Fixed Price contract: In these contracts no escalation will be provided during currency of the contract and normally period of completion of these works is upto 12 months.

(b) Price adjustment contract: In these contracts escalation will be paid only on those items and in the manner as notified by Finance Department, Government of Sindh, after bid opening during currency of the contract.

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(INTEGRITY PACT) Appendix-L to Bid

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH OF Rs. MILLION OR MORE

NAME OF WORK: REHABILITATIVE OF PARK AT CHANDNI CHOW AT HILAL SOCIETY, KMC
 Contract Value : Rs.40.00 Million

M/S Karachi, hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Karachi Metropolitan Corporation or any subdivision or agency thereof or any other entity owned or on trolled by KMC through any corrupt business practice.

Without limiting the generality of the foregoing, M/S represents and warrants that it has fully declared the brokerage , commission, fees etc paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director , promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kick back, whether described as consultation fee or otherwise, with object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC, except that which has been expressly declared pursuant hereto.

M/s certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with KMC and has not taken any action or will not take any action to circumvent the above declaration, representation of warranty..

M/s accept full responsibility and strict liabilities for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to KMC under may law, contract or other instruction, be voidable at the option of KMC with standing any rights and remedies exercised by KMC in this regards, M/s..... agrees to indemnify KMC for any loss or damage incurred by it on account of its corrupt business practice any further pay compensation to KMC in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from KMC.

Contractor: M/s

Signature: _____
 (seal)

DIRECTOR GENERAL
 Parks and Horticulture,
 Karachi Metropolitan Corporation

signature : _____

CONTRACT AGREEMENT
KARACHI METROPOLITAN CORPORATION

SUBJECT: _____

An Agreement made on this _____ day of _____, 2026 Between the Karachi Metropolitan Corporation through its Director General (Parks & Horticulture), KMC Hereinafter called the "KMC", (which expression shall mean and include his successors) of the One part and M/s Karachi having their office at Karachi through their proprietor hereinafter called the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) of the other Part.

Whereas the KMC has accepted the tender of the dated _____/2026 for the work of above mentioned subject work at a Agreement technical sanction cost of Rs..... within 365 days and penalty Rs.5000/- per day according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meaning.

And Whereas the Contractor has already deposited with the KMC a sum of Rs..... vide Pay Order #dated Bank Guarantee No. Dated _____ from _____ Branch on account of 5% Bid security for the said contract.

And whereas the contractor has also deposited a pay order NO..... dated / Bak guarantee No..... dated.....from.....branch, only as performance security equal to 5% of the contract value in place of above referred pay order of 5% bid security for due performance of the contract in order to make the performance security equal to 10% of the contract value, the remaining 5% will be deducted from running bills as retention money can be lodged according to the terms and conditions of the contract and the contractor will arrange the water supply on site at his own resources

AND WHEREAS the contractor (if required under the contract) shall also furnish a performance bonds in shape of bank guarantee from a schedule bank for the amount equal to 5% of the contract value which shall be released after completion of the work and after issuance of necessary certificate by the Engineer incharge.

AND WHERE as the contractor has given a lien to the KMC over the security and performance bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC penalty through forfeiture of the said security and the performance bond in case of breach of any condition of the contract without prejudice to the right of KMC to recover the damages from the contractor for any such breach as per condition of the contract..

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

- i. Notice inviting tenders
- ii. Tender documents including terms and conditions , BOQ specifications and drawing.
- iii. Work schedule
- iv. Payment schedule
- v. Security and performance bond.
- vi. all correspondence in respect of the contract and the work.

And whereas in consideration of the payments to be made by the KMC to the contractor as hereinafter mentioned the contractor hereby covenants with the KMC to execute and completed the work and remedy the defects therein in all respect in conformity with the provisions of the contract.

And whereas the KMC hereby covenants to pay to the contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

And whereas the contractor binds him to execute and complete the work according to specification and to pay to the KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work with the specified time.

AND WHEREAS the contractor has agreed to abide by the following conditions also:-

- (i) The contractor will engage a qualified Engineer of relevant field for proper supervision and execution of work. In case, the contractor fails to do so, the KMC will hire an Engineer on behalf of the contractor and the emoluments of the Engineer will be deducted from the bills of the contractor.
- (ii) The contractor will submit work methodology and activity plan before the start of work but not later than 7 days after issuance of work order.
- (iii) Aggregate Base Course during road construction will be laid by Graders only.
- (iv) The contractor will ensure availability of machinery and equipment and would also ensure their proper use on the work. In case of default, the KMC will be a liberty to hire plant and machinery on its own and the charges will be recovered from the bills of the contractor.
- (v) The work on road/bridge/flyovers will be carried out by the contractor round the clock in order to reduce the time of completion for the public convenience. The electricity charges and other expenditure involved during execution of work will be paid by the contractor.
- (vi) In Case of non-completion of the work within the stipulated time or if the contractor is found delaying the work deliberately he will be penalized by the Engineer in charge strictly in accordance with the penalty/compensation clause of the contract.

AND WHEREAS in case of any disagreement/dispute on technical matters and those relating to execution of project the decision of the KMC, will be final conclusive and binding on the contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof..

IN WITNESS WHEREOF the said parties have set their respective hands this _____ day of _____/2026

DIRECTOR GENERAL
PARKS & HORTICULTURE
K.M.C

Signature of
Contractor _____
Name of Firms & Address: _____
C.N.I.C. No. _____
Ph./Mob. No _____
(with rubber stamp)

WITNESSES

1. (Signature) _____ 2. (Signature) _____

