



**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/ 97 /Karachi

Dated: 06 - 08 -2026

NOTICE INVITING TENDERS

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

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

SN	Name of Scheme	Estimated Cost Rs.	Bid Security	Tender Cost Rs.	PEC Category with Codes
1.	CONSTRUCTION OF FLYOVER AT GARDEN INTERSECTION NISHTAR ROAD KARACHI.	948,157,999/-	5% of Estimated Cost	5,000/-	Valid PEC License in Category C-2 or above alongwith the fields of specialization codes CE01,CE02, CE09, CE10, EE06.

MANDATORY REQUIREMENT:

- The participants must quote their rates both in words and figures.
- Bid should be signed along-with company's stamp.
- Bid Security / Earnest Money should be made from the Account of the Company / Firm of the participant.
- Bank Gurantee or Pay Order of the Bid Security shall be uploaded along-with Bid on the website of "EPADS SPPRA Sindh as well as shall be submit Physically in the Office of the Chairman Procurement Committee situated at 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi before opening of the Bid.
- Integrity Pact on the Stamp Paper worth Rs.200/-.
- 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 favour of Karachi Metropolitan Corporation (KMC) before the opening

ELIGIBILITY CRITERIA & EVALUATION CRITERIA IN MARKING BASE:

- Copy of CNIC.
- Valid PEC and Category relevant field of specialization codes (where applicable).
- Valid NTN Certificate (The bidder shall be on active Tax payer List. of Federal Board of Revenue (FBR).
- Valid SRB Registration Certificate. (The bidder must be on active Tax payer List of Sindh Revenue Board (SRB).
- Valid Professional Tax Certificate.
- Proposed Construction Schedule: The Bidder must provided Construction Schedule in Bar Chart as per Appendix-D. (as required and mentioned in Bidding Documents).
- Valid Electrical License from Government of Sindh (Karachi Region).
- Affidavit / Undertaking regarding Firm never been black listed OR not involved in any Court Case/Litigation with any Government/Semi Government Department for the last five years.
- Average Annual Turnover at least Rs. 1000.00 Million Minimum cost of the scheme / project during last five years.
- Annual Audit Report of last five years from (ICAP) Registration Audit Firms, Audit Report issued other than (ICAP) registered audit firms will not be accepted.

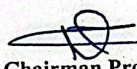
- k) List of Machinery and Equipment available with documentary evidence of its ownership / Lease / rented (as required and mentioned in Bidding Documents).
- l) Proof of experience and details of similar nature of work (flyover) executed during the last five years indicating the name of project / scheme / work with cost, date of commencement & completion in accordance with amendments in SPPRA Regulations Clause # 2.16, 7.9 (i) vide Notification Dated: 10th April, 2023 (with Satisfactory Completion Certificate duly supported by documentary evidences viz: Work orders / Contract Agreements & Satisfactory Project Completion Certificates by concerned Department), the information about experiences of work(s) executed previously can also be verified from SPPRA web Site:
 - a. At least one similar nature of work (flyover) having minimum cost 80% of the estimated cost of work:
OR
 - b. At least two similar nature work (flyover) each having minimum cost 50% of the estimated cost.
- m) Bio data of Engineering and Technical Staff working with the firm as required and mentioned in bidding documents.

TERMS & CONDITIONS:

1. **Bidding / Tender Documents:** Bidding Documents shall be downloaded from the website of "EPADS" (<http://portalsindh.eprocurement.gov.pk>) of SPPRA Sindh.
2. **Submission Date:**
All bids (Technical & Financial) must be submitted ONLINE only via SPPRA e-Procurement System "EPADS" (<http://portalsindh.eprocurement.gov.pk>) both the Technical and Financial Proposal shall be submitted / uploaded in respective section and manual physical submissions will not be accepted.

Bid shall be submitted online on or before 02-09-2026 by 11:00 AM and only the Technical Bid will be initially opened on 02-09-2026 by 11:30 AM at the office of the Chairman Procurement Committee Engineering Department KMC in the presence of the Procurement Committee as well as the presence of the Contractor(s) or their authorized representatives of interested bidders.
3. **Funded Through: KMC OWN FUND.**
4. **Bid Validity Period: 90 Days**
5. **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.
6. The competent authority reserves the right to reject any or all proposals subject to the relevant provision of SPPRA Rules.
7. Interested bidders are requested to register their firm(s) / company(s) on SPPRA website of "EPADS" (<http://portalsindh.eprocurement.gov.pk>) for submission of e-bid.
8. The technical proposals submitted by the bidders will be evaluated by Procurement Committee as per evaluation criteria and mandatory requirements given in the Technical Proposal and thereafter financial proposals of technically qualified bids will be opened by the same Committee on the date and time to be communicated to the bidders.
9. The financial proposals of the bids, found technically non-responsive shall be returned unopened to the respective bidders.
10. Detailed Price /Rate Analysis for Non-Schedule Items and Schedule Items if the bid price quoted extra below the Engineer's Estimate shall be enclosed along with the tender documents and will be subject to verification. Any bid containing highly inflated or unworkable rates for items in the Bill of Quantities (BOQ) may be deemed non-

- conforming and liable to rejection (In accordance with Notification on respect of Clause 11.3.4 vide No. DD(HRF&CB)/SPPRA/25-29/289/Karachi, Dated: 20th October, 2025). Furthermore, the Employer reserves the right to disqualify such Tender from future bidding opportunities if they submit unbalanced and/or unworkable rates for major items of work.
11. In case the date of opening or last date of sale is declared as a public holiday by the Government or non-working day due to any reason, the next working day shall be deemed to be the date for last date of sale and submission and opening of tenders accordingly. The time and venue shall remain the same.
12. **Bid Security:** Bid Security as mentioned above in shape of Pay Order / CDR / Bank Guarantee (on specified Performa) attached with the Technical Offer in favor of Karachi Metropolitan Corporation (KMC) shall be enclosed as follows: -
- a) Rs. 20.00 Million shall be enclosed with Technical Offer Envelope as part of Bid Security. Otherwise the bid will not be evaluated.
 - b) Balance Bid Security Amount after deducting Rs. 20.00 Million shall be enclosed with Financial Offer Envelope in case of non-compliance, the part of Bid Security attached with the technical offer shall be forfeited.
 - c) The Bid Security of qualified and non-qualified both will be retained till finalization to award of work.
13. Canvassing in connection with tendering is strictly prohibited and proposals submitted by the contractors who are reported to be involved in canvassing are liable for rejection.
14. Joint Venture (JV) will not be allowed.
15. 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".

 11/2/06/8/26
Chairman Procurement Committee
Engineering Department
Karachi Metropolitan Corporation

not to be published

The Director Media Management, KMC.

Enclosed 10 copies With a request publish in at least three widely circulated leading dailies of English, Urdu and Sindhi languages.

Director (CB)SPPRA, GOS.

Sr. Director (IT), KMC

With the request to upload on the KMC Website.

Copy to:

1. Financial Advisor, KMC.
2. P.S to Mayor Karachi.
3. P.S to M.C KMC.
4. Director Accounts Engineering Department KMC.
5. Chief Engineer Engg: Deptt. KMC.
6. Secretary Procurement Committee, Engineering Department KMC.
7. Office file.

OFFICE OF THE CHAIRMAN PROCUREMENT COMMITTEE
ENGINEERING DEPARTMENT
KARACHI METROPOLITAN CORPORATION

PROCUREMENT PLAN FOR THE YEAR 2026-27

SN	Procurement Title / Name of Work	Estimated Cost (In Rs.)	Funds Allocated (In Rs. Million)	Procurement Type	Source of Funds	Procurement Method	Proposed Procurement Quarter
1.	CONSTRUCTION OF FLYOVER AT GARDEN INTERSECTION NISHTAR ROAD KARACHI.	948,157,999/-	Yes	Works	KMC own Fund	Single Stage - Two Envelope Procedure	1st Quarter


Chairman Procurement Committee
Engineering Department
Karachi Metropolitan Corporation

No. CPC/ED/KMC/2026/ /Karachi 2026 ع.ق

(۱) ایک وقت کا طریقہ کار ایک مرحلہ (والٹاں کارروائی)

SPRA کی ای پروگیمز میں سمیع شراکاء پرستی کے ساتھ مصلحت کے تحت اول میں دی گئی تصدیقات کے مطابق اہل دانش کا ن سے ایک سرعہ و الفاظ طریقہ کار پر EPADS کے ن طریقہ کار کے رستے ای نہ ندر زطلوب ہیں۔

لازمی است

(a) شرکاء اپنے رئیس از ما اظہار اور نمائندوں میں درج کریں۔ (b) پیش کش کمپنی کی سر کے سر اور ملاحظہ ہونی چاہئے۔ (c) بلیک بیری کی ذریعہ جان
حرکت کنندہ کی کمپنی / فرم کے اکاؤنٹ سے بنایا جائے (d) بلیک بیری کی ویک کمانڈی یا پے آر آر پیش کش کے سر EPADS SPPIRA سندھ کی ویب
سائٹ پر اپ لوڈ کرنا چاہئے نیز پیش کش کھلنے سے پہلے ملحقہ میزبان پر ویڈیو دست کمپنی واقع مقام یا میزبان کے پارمنٹ کے ایسی مسطر یا کارائی میں فراہم کی گئی
کرائی چاہئے۔ (۴) 200 روپے مالیت کے اسٹامپ بھی پر جمیل کا معاہدہ کھلنے سے قبل طبعی طور پر جمع کرایا جائے۔ (T) پیش کش وعدہ کو کھلنے سے قبل
NIT میں سند درج و قابل واپسی قیمت نمبر (ز) پیش ہے آر آر پاکستان کا کوئی شیعہ والد ویک نام "کراچی میٹروپولیٹن کارپوریشن (KMC) جمع کرائی

(a) CNIC کی کاپی۔ (b) کارآمد PEC اور اسٹیٹلائزیشن کوڈز کی حفاظت شعبہ کی نکتہ چینی (جہاں قابل اطلاق ہو)۔ (c) کارآمد NTN سرٹیفکیٹ (پیشکش دہندہ فیڈرل بورڈ آف رجسٹریشن (FBR) کی فعال لکس دہندگان کی فہرست میں شامل ہو)۔ (d) کارآمد SRB رجسٹریشن سرٹیفکیٹ (پیشکش دہندہ سندھ رجسٹریشن بورڈ (SRB) کی فعال لکس دہندگان کی فہرست میں شامل ہو)۔ (e) کارآمد پروفیشنل لکس سرٹیفکیٹ (f) مجوزہ کنسٹرکشن شیڈول (پیشکش دہندہ لازماً میسر E کے مطابق بار چارٹ میں کنسٹرکشن شیڈول پیش کرے) (g) حکومت سندھ (کراچی رجسٹریشن) سے کارآمد ایکٹریٹنگ انٹینسٹی (h) فرم کے ضمن میں صحت نامہ افراد جس کے گزشتہ پانچ برسوں کے دوران کبھی بلیک لسٹ نہیں رہی یا کسی سرکاری/انجمن سرکاری جسے کے ساتھ کسی کوٹ کیس/مقدمہ بازی میں غوث نہیں (i) کارآمد سالانہ ٹرن اوور گزشتہ پانچ برس کے دوران انٹیم/پروویڈنٹ کی کم از کم 1000.00 ملین روپے سے کم نہ ہو۔ (j) (ICAP) رجسٹریشن آڈٹ فرم سے گزشتہ پانچ برسوں کی سالانہ آڈٹ رپورٹ، (ICAP) رجسٹرار آڈٹ فرم کے علاوہ جاری کردہ آڈٹ رپورٹ قبول نہیں کی جائے گی (k) دستیاب میٹیری اور ایکو پلنٹ کی دہان کے مالکان/حق دار/ایز/کرایہ کے غوث کے ساتھ فہرست (جیسا کہ مطلوب اور ہڈنگ دستاویزات میں مندرج ہے) (l) گزشتہ پانچ برس کے دوران اسی نوعیت کے کام (غلائی اور) کی تکمیل کے کام کے قریب کا غوث اور تفصیل جس میں پروویڈنٹ/انجمن/کام کام مع لاگت، آڈٹ اور تکمیل کی تاریخ برطانیہ SPPRA رجسٹریشن نمبر 2.16 (1) 7.9 نوٹیفکیشن مورخہ 10 اپریل 2023 (مع دستاویزی شواہد یعنی ورکر آرڈر/انٹرنیٹ ایگریمنٹس اور حفاظت حکم کی جانب سے پروویڈنٹ کی تکمیل کا سرٹیفکیٹ کے (رہے) اطمینان بخش تکمیل کے سرٹیفکیٹ) موجود ہوں (مافی میں تکمیل کے جسے کام کے بارے میں معلومات کی SPPRA، جب ساتھ سے بھی توثیق کرا لی جاسکتی ہے) (n) کام (غلائی اور) کی حقیقی لاگت کی کم از کم 80% لاگت کا حامل کم از کم ایک مساوی نوعیت کا کام۔ یا (b) ہر ایک کام (غلائی اور) کی حقیقی لاگت کے کم از کم 30% لاگت کے حامل کم از کم مساوی نوعیت کے کام۔ (m) فرم کے ساتھ کام کرنے والے انجنیئرنگ اور فیصل اسٹاف کے کوائف جیسا کہ مطلوب اور ہڈنگ دستاویزات میں مندرج ہے۔

شرائط وضوابط:

(۱) **بڈنگ / ٹینڈر دستاویزات:** بڈنگ دستاویزات SPPRA سندھ کی EPADS کی ویب سائٹ

(<http://portalsindh.eprocurement.gov.pk>) سے اوزن لوڈ کی جا سکتی ہیں۔

(2) جمع کرانہ کی تاریخ:

جملہ چیٹشیں (ٹیکنیکل اور فنانس) لاڈا آن لائن صرف بذریعہ SPPRA ای۔ پروکیورمنٹ سسٹم (<http://portal.india.eprocurement.gov.pk>) "EPADS" جمع کرائی ہوں گی ٹیکنیکل اور فنانس دونوں پر ہوا حل محتلف ٹیکشن میں جمع کرائی / اپ لوڈ کی جائے اور میٹوں فوئیکل جمع کرائی گئی قبول نہیں کی جائیں گی۔ پبلش آن لائن 02-09-2026 کو ہفت صبح 11:00 بجے تک پائل جمع کرائی ہوگی اور ابتدائی طور پر صرف ٹیکنیکل پبلش 02-09-2026 کو صبح 11:30 بجے دفتر چیئر مین پروکیورمنٹ سیکریٹری ایچ سٹریک اپارٹمنٹ KMC میں پروکیورمنٹ سیکریٹری میں شرکت کے خواہشمند ٹھیکیداروں یا ان کے بھارے والوں کی موجودگی میں کھولی جائیں گی۔

(3) **فمنذ ذبذبه**: کے الہمی کے اپنے لئے

(4) سٹش کے کارآمد رہنے کی مدت (90 ع)

(۵) درج ذیل شرائط کے تحت پیشکش مسترد کر دی جائے گی

(i) بذ کی ہارڈ کاپ یا دستی ویکٹس قبول نہیں کی جائے گی۔ (ii) مشروہ ویکٹس قبول نہیں کی جائیں گی۔ (iii) مقررہ تاریخ اور وقت کے بعد اپ لوڈ/تخلی کرنا ویکٹس۔ (iv) ایک سطح فرم (v) جمع کروانا واجات اگر کسی مرحلے پر عمل پائی گئیں (vi) کھلنے کی تاریخ سے قبل بذ سیکورٹی کا پتہ آرڈر فیکس ملے ہو۔ کر یا گیا (6) ہارڈ کاپ کو SPPRA رولز سے مشروہ کوئی یا تمام پروچرلز مسترد کرنے کا حق حاصل ہے۔ (7) دلچسپی رکھنے والے ویکٹس وینڈنگ کو مشورہ دیا جاتا ہے کہ وہ ای۔ بذ کے جمع کرائے کیلئے اپنی فرم (2) / کمپنی (2) "EPADS" کی SPPRA ویب سائٹ (<http://portalsindh.eprocurement.gov.pk>) پر رجسٹر کرائیں۔ (8) ویکٹس وینڈنگ کی جانب سے جمع کرائے گئے ویکٹس پر پروچرلز معیار راجست اور ویکٹس پر پروچرلز میں دی گئی لازمی شرائط کے مطابق جانچی جائے گی اور بعد ازاں ویکٹس کے فائنل پروچرلز ویکٹس وینڈنگ کو مطلع کر دیا جائے گا اور وقت پر ای کمپنی کی جانب سے کھولے جائیں گے۔ (9) ویکٹس پر عدم موافق پائی گئی ویکٹس کے فائنل پروچرلز حصہ ویکٹس وینڈنگ کو بغیر کھولے والیں کر دیا جائے گا۔ (10) اگر ویکٹس کر دیا جائے اس انجیئر ڈھچہ سے غیر معمولی کم ہے تو نینڈہ واجات کے ساتھ مان فیڈول آسٹرو اور فیڈول آسٹرو کے لئے متعلقہ پرائس آرڈر کا تجزیہ شک کیا جائے اور پوچھنی سے مشروہ ہوں گے۔ مل آف کو اسٹیو (BOQ) میں آسٹرو کے لئے پائے ترغیوں یا ان ورک اپیل نہیں پر متعلق کوئی بھی ویکٹس عدم موافق تصور کی جائے گی اور (شع نمبر 11.34) مطابق کے مستوجب ہوگی حرج براں آجراپے ٹیڈر کو آئندہ وہ ٹک کے مواقع اپنے کے سطح میں داخل قرار دینے کا حق محفوظ رکھتے ہیں اگر انہوں نے کام کے آسٹرو کے لئے غیر متوازن اور ان ورک اپیل ریش جمع کرائے (11) کھلنے کی تاریخ یا فروخت کی آخری تاریخ حکومت کی جانب سے عام تعطیل قرار دیا جائے یا کسی بھی وجہ سے عدم ہم کار ہونے کی صورت میں فروخت اور ٹیڈروں کے جمع کرائے اور کھلنے کی آخری تاریخ کیلئے آئندہ عدم کار شمار ہوگا۔ وقت اور جگہ وہی رہے گی۔ (12) بذ سیکورٹی / مندرجہ ذیل بذ سیکورٹی پائل ہے آرڈر / CDR / ونک گارنٹی (مقررہ پروکار پرائس) جن کرنسی میٹر، پائلین کارپوریشن (KMC) ویکٹس پر پروچرلز کے ساتھ ویکٹس کے مطابق شک کر لی ہوگی۔ (a) بذ سیکورٹی کے جز کے طور پر 20 ملین روپے ویکٹس آفر کے لانے کے ساتھ شک کر دیا جائے گا بصورت دیگر ویکٹس جانچی نہیں جائیں گی۔ (b) 20 ملین روپے منہا کر کے بعد پائل یا بذ سیکورٹی رقم فائنل آفر کے لانے کے ساتھ شک کر لی ہوگی عدم قبول کی صورت میں ویکٹس آفر کے ساتھ شک کر دیا جائے گا۔ (c) مل اور مل دونوں کی بذ سیکورٹی کام کی توبیش سے حتیٰ ہلے تک تحویل میں رہے گی۔ (13) ٹیڈر ٹک کے ضمن میں کو بیڈنگ کی اپنی سے مراعت ہے اور کو بیڈنگ میں ملوث پائے جائے والے شکریہ کی جانب سے جمع کرائے گئے پروچرلز اسٹراڈ کے مستوجب ہوں گے۔ (14) اہمیت دلچسپ (JV) کو اجازت نہیں دی جائے گی۔ (15) تمام SPPRA رولز اور ویکٹس کی پالیسی کی جائے گی۔ اگر ٹیڈر رولز اور ویکٹس (NIT) کے کھلنے سے قبل SPPRA کی جانب سے کوئی نوٹیفکیشن جاری کیا جائے تو اس کے مطابق عمل کرنا لازمی ہوگا اور ان کے ساتھ قبول کی جائے گی۔

چیمبرمین پروکیورمنٹ کمیٹی

انجمن شریک (پارٹنر شپ) کراچی میٹروپولیٹن کارپوریشن

INF/MM/206/2026



**OFFICE OF THE CHAIRMAN PROCUREMENT COMMITTEE
ENGINEERING DEPARTMENT
KARACHI METROPOLITAN CORPORATION**

Camp Office # 01, Behind Dawood Engineering University Engineering Department
K.M.C Muslimabad Karachi.

No: CPC/ED/KMC/2026/ /Karachi

Dated: 12-08-2026

NOTICE INVITING TENDER

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

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

Sr.	Name of Scheme	Estimated Cost Rs.	Bid Security	Tender Cost Rs.	PEC Category with Codes
1.	CONSTRUCTION OF FLYOVER AT GARDEN INTERSECTION NISHTAR ROAD KARACHI.	948,157,999/-	5% of Estimated Cost	5,000/-	Valid PEC License in Category C-2 or above alongwith the fields of specialization codes CE01, CE02, CE09, CE10, EE06.

MANDATORY REQUIREMENT:

- The participants must quote their rates both in words and figures.
- Bid should be signed along-with company's stamp.
- Bid Security / Earnest Money should be made from the Account of the Company / Firm of the participant.
- Bank Guarantee or Pay Order of the Bid Security shall be uploaded along-with Bid on the website of "EPADS SPPRA Sindh as well as shall be submit Physically in the Office of the Chairman Procurement Committee situated at 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimabad Karachi before opening of the Bid.
- Integrity Pact on the Stamp Paper worth Rs.200/-
- 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 favour of Karachi Metropolitan Corporation (KMC) at the time of the announcement.

ELIGIBILITY CRITERIA & EVALUATION CRITERIA IN MARKING BASE:

- Copy of CNIC.
- Valid PEC and Category relevant field of specialization codes (where applicable).
- Valid NTN Certificate (The bidder shall be on active Tax payer List. of Federal Board of Revenue (FBR).
- Valid SRB Registration Certificate. (The bidder must be on active Tax payer List of Sindh Revenue Board (SRB).
- Valid Professional Tax Certificate.
- Proposed Construction Schedule: The Bidder must provided Construction Schedule in Bar Chart as per Appendix-D. (as required and mentioned in Bidding Documents).
- Valid Electrical License from Government of Sindh (Karachi Region).
- Affidavit / Undertaking regarding Firm never been black listed OR not involved in any Court Case/Litigation with any Government/Semi Government Department for the last five years.
- Average Annual Turnover at least Rs. 1000.00 Million Minimum cost of the scheme / project during last five years.
- Annual Audit Report of last five years from (ICAP) Registration Audit Firms, Audit Report issued other than (ICAP) registered audit firms will not be accepted.
- List of Machinery and Equipment available with documentary evidence of its ownership / Lease / rented (as required and mentioned in Bidding Documents).
- Proof of experience and details of similar nature of work (flyover) executed during the last five years indicating the name of project / scheme / work with cost, date of commencement & completion in accordance with amendments in SPPRA Regulations Clause # 2.16, 7.9 (i) vide Notification Dated: 10th April, 2023 (with Satisfactory Completion Certificate duly supported by documentary evidences viz: Work orders / Contract Agreements & Satisfactory Project Completion Certificates by concerned Department), the information about experiences of work(s) executed previously can also verified from SPPRA web Site:
 - At least one similar nature of work (flyover) having minimum cost 80% of the estimated cost of work;
OR
 - At least two similar nature work (flyover) each having minimum cost 50% of the estimated cost.
- Bio data of Engineering and Technical Staff working with the firm as required and mentioned in bidding documents.

TERMS & CONDITIONS:

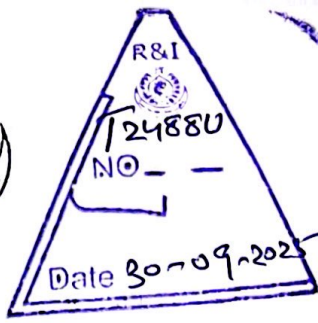
- Bidding / Tender Documents:** Bidding Documents shall be downloaded from the website of "EPADS" (<http://portalsindh.eprocurement.gov.pk>) of SPPRA Sindh.
- Submission Date:**

All bids (Technical & Financial) must be submitted ONLINE only via SPPRA e-Procurement System "EPADS" (<http://portalsindh.eprocurement.gov.pk>) both the Technical and Financial Proposal shall be submitted / uploaded in respective section and manual physical submissions will not be accepted.

Bid shall be submitted online on or before 02-09-2026 by 11:00 AM and only the Technical Bid will be Initially opened on 02-09-2026 by 11:30 AM at the office of the Chairman Procurement Committee Engineering Department KMC in the presence of the Procurement Committee as well as the presence of the Contractor(s) or their authorized representatives of interested bidders, if desired.
- Funded Through:** KMC OWN FUND.
- Bid Validity Period:** 90 Days
- Under following Conditions bid will be rejected:**
 - Hard Copy of Bid or by Hand bid will not be accepted.
 - Conditional Bid will not be accepted.
 - Bid uploaded / submitted after specified date and time.
 - Black listed firms.
 - Submitted Documents if found forged at any stage.
 - Pay-Order of the Bid Security submitted physically before the date of opening.
- The competent authority reserves the right to reject any or all proposals subject to the relevant provision of SPPRA Rules.
- Interested bidders are requested to register their firm(s) / company(s) on SPPRA website of "EPADS" (<http://portalsindh.eprocurement.gov.pk>) for submission of e-bid.
- The technical proposals submitted by the bidders will be evaluated by Procurement Committee as per evaluation criteria and mandatory requirements given in the Technical Proposal and thereafter financial proposals of technically qualified bids will be opened by the same Committee on the date and time to be communicated to the bidders.
- The financial proposals of the bids, found technically non-responsive shall be returned unopened to the respective bidders.
- Detailed Price /Rate Analysis for Non-Schedule Items and Schedule Items if the bid price quoted extra below the Engineer's Estimate shall be enclosed along with the tender documents and will be subject to verification. Any bid containing highly inflated or unworkable rates for items in the Bill of Quantities (BOQ) may be deemed non-conforming and liable to rejection (In accordance with Notification on respect of Clause 11.3.4 vide No. DD(HRF&CB)/SPPRA/25-29/289/Karachi, Dated: 20th October, 2026). Furthermore, the Employer reserves the right to disqualify such Tender from future bidding opportunities if they submit unbalanced and/or unworkable rates for major items of work.
- In case the date of opening or last date of sale is declared as a public holiday by the Government or non-working day due to any reason, the next working day shall be deemed to be the date for last date of sale and submission and opening of tenders accordingly. The time and venue shall remain the same.
- Bid Security:** Bid Security as mentioned above in shape of Pay Order / CDR / Bank Guarantee (on specified Performa) attached with the Technical Offer in favor of Karachi Metropolitan Corporation (KMC) shall be enclosed as follows: -
 - Rs. 20.00 Million shall be enclosed with Technical Offer Envelope as part of Bid Security. Otherwise the bid will not be evaluated.
 - Balance Bid Security Amount after deducting Rs. 20.00 Million shall be enclosed with Financial Offer Envelope in case of non-compliance, the part of Bid Security attached with the technical offer shall be forfeited.
 - The Bid Security of qualified and non-qualified both will be retained till finalization to award of work.
- Canvassing in connection with tendering is strictly prohibited and proposals submitted by the contractors who are reported to be involved in canvassing are liable for rejection.
- Joint Venture (JV) will not be allowed.
- 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".

**CHAIRMAN (PROCUREMENT COMMITTEE)
ENGINEERING DEPARTMENT
KARACHI METROPOLITAN CORPORATION**

INF/MM/206/2026



**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

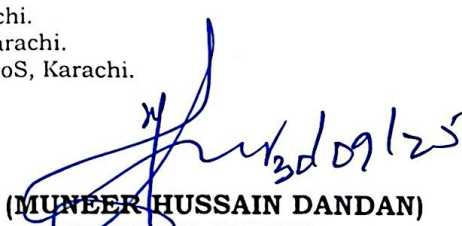
The functions and responsibilities of procurement committee shall be as under Rule-31 (3) (4) of SPPRA Rules, 2010 (Amended upto date).

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.


**(MUNEER 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

SPPRA BIDDING DOCUMENT

**SINDH PUBLIC PROCUREMENT REGULATOR AUTHORITY
(SPPRA)**

STANDARD FORM OF BIDDING DOCUMENT VOLUME-I

(Civil Works –Large Works)

**This SBD shall be used for large works costing more than
Rs.50 Million**

NAME OF WORK:

**CONSTRUCTION OF FLYOVER AT GARDEN INTERSECTION NISHTAR
ROAD KARACHI.**

RS. 948,157,999/-

Tender Issued:

No. CPC/ED/KMC/2026/97

Issue to M/s.

Pay Order No. _____

Date: _____

Bank: _____

**TECHNICAL
PROPOSAL**

**INSTRUCTIONS
TO
PROCUREMENT AGENCIES**

INSTRUCTIONS TO PROCURING AGENCY

(Not to be included f in bidding documents)

As stated in Clause IB.7 of the Instructions to Bidders, the complete bidding documents shall comprise of eleven items listed therein and any Addenda issued in accordance with Clause IB.9. The Standard Bidding Documents, in addition to Invitation for Bids, includes the following:

1. Instructions to Bidders.
2. Bidding Data.
3. General Conditions of Contract, Part I (GCC).
4. Special Conditions of Contract, Part II (SCC).
5. Specifications
6. Form of Bid and Appendices to Bid.
7. Bill of Quantities.
8. Form of Bid Security.
9. Form of Agreement.
10. Form of Performance Security, Mobilization Advance Guarantee, Indenture Security Bond and Integrity pact.
11. Drawings.

The Instructions to Bidders can be used as given. Procuring agency may have to make changes in the text under some special circumstances subject to provisions of Rules and Regulations.

General Conditions of Contract shall not be changed. Procuring agency may carry out changes in General Conditions of Contract through Special Conditions of Contract, as per provisions of Sindh Public Procurement Rules 2010, updated from time to time, in Province of Sindh. However, such changes in General Conditions shall be made with due care. Completion of the Forms and preparation of Bill of Quantities should be made as suggested hereinafter.

Procuring Agency is required to prepare the following documents for completion of the bidding documents:

- (i) Special Conditions of Contract Part-II (SCC)
- (ii) Specifications.
- (iii) Bill of Quantities.
- (iv) Drawings

A. Notice Inviting Tender

1. The Notice“ Inviting Tender” advertised in the newspapers shall appear in at least three widely circulated leading dailies of English, Urdu and Sindhi languages as well as on SPPRA Website as explained in the SPP Rules, 2010 (17) (2). All the blank spaces are to be filled in by the procuring agency.
2. The eligible bidders are defined in Clause IB.3 of Instructions to Bidders.
3. The notice shall be published so as to give the interested bidders, sufficient time for preparation and submission of bids which shall be minimum of 15 days for National Competitive Bidding (NCB) and minimum of 45 days for International Competitive Bidding (ICB) SPP Rule 18.

4. Non-refundable tender fee for the sale of bidding documents shall be nominal so as to cover cost of photocopying or printing only SPP Rule 20. However, cost of mailing the documents on request of the interested bidder may be charged separately. Last date for the sale of the bidding documents is mentioned in the Notice Inviting Tender.
5. The procuring agency shall require the bidders to furnish a bid security not below one percent and not exceeding five percent of the bid price, which shall remain valid for a period of 28 days beyond the validity period for bids, in order to provide the procuring agency reasonable time to act, if the security is to be called, SPP Rule 37(1).
6. The venue and time of receipt of bids and the venue and time of opening of bids are to be mentioned in Notice Inviting Tender. Last date for the receipt and opening of bids shall be the same SPP Rule 41(1).
7. In IB 11.1 (b) of bidding data, procuring agency should list relevant information, which is considered vital at the time of post-qualification, when prequalification process is not followed. Subsequently, this information is required to be submitted along with bid and shall be verified by the procuring agency during evaluation process.
8. All blank spaces in the bidding data are to be filled in by the procuring agency to complete this document.
9. Referring to IB 19.2 (b) of bidding data, the Bid Reference Number should be the same as given in Notice Inviting Tenders and form of bid.

B. Instructions to Bidders and Bidding Data

1. If the works are not financed from a loan/credit, IB 2.1 of bidding data should be modified accordingly.
2. Procuring agency shall prepare the documents listed at Serial Nos. b, d, e, f, g, i, and k of IB 7.1 of Instructions to Bidders in order to complete the bidding documents comprising the Bid.
3. For completion of documents at Serial No. g and i, detailed instructions are given at Para C below.
4. Referring to IB 7.1 of bidding data, the period should be inserted as given in the bidding documents and Notice Inviting Tender (NIT).
5. In IB 11.1 (b) of bidding data, the bidder shall provide additional or updated information to the procuring agency regarding the post-qualification criteria as and when required.
6. Referring to IB 14.1 of bidding data, a bid validity period shall be specified therein, keeping in view the nature of the procurement, it shall not exceed 90 days in case of National Competitive Bidding (NCB) and 120 days in case of International Competitive Bidding (ICB) SPP Rule 38(1).
7. Referring to IB 15.1 of bidding data, the amount is to be filled in by the procuring agency; bid security shall not be below than one percent and not exceeding five percent of the bid price SPP Rule 37(1).

C. Form of Bid and Appendices to Bid

1. Form of Bid:

Only Bid Reference Number shall be filled in by the procuring agency (refer Para A.8 above). All other blanks spaces are to be filled in by the bidder.

2. Appendix-A to Bid:

- (a) The minimum amount of third party insurance should be assessed by the procuring agency and entered at Sr. No. 3.
- (b) The time for completion of the whole of the works shall be entered by the procuring agency at Sr. No. 5.
- (c) The amount of Liquidated Damages per day of delay shall be entered by the procuring agency at Sr. No. 7.

Amount of the Liquidated Damages for each day of delay in completion of the whole of the works, or if applicable, for any Section thereof, shall be (a sum equal to 10% of the estimated cost of the works divided by one-fourth of the number of days specified as completion time).

Formula: LD (per day) = 10% of Estimated or Bid Cost ÷ [0.25 × Time for completion (days)].

- (d) The Defects Liability Period is to be entered by the procuring agency keeping in view the nature and size of the work at Sr. No. 7.

This is generally taken as 365 days/one year.

- (e) The minimum amount of Interim Payment Certificate should be determined by the procuring agency depending upon the size and duration of the works and to be entered at Sr. No 10.

3. Appendix-B to Bid:

Where foreign currency payments are foreseen; the entire Appendix-B to bid should be left blank to be filled in by the bidder.

Where no foreign currency payments are foreseen, the procuring agency should stamp this Appendix-B as “Not Used” 1.1.4. and 613.4 of referring GCC, and state in SCC that all payments shall be in local currency only. Clause IB-13 should also be modified accordingly through the changes in bidding data.

4. **Appendix-C to Bid:**

(a) National Competitive Bidding (NCB):

Escalations on local funded projects/schemes shall be paid to the contractor only on following items with their base prices and sources shown in the bidding document at time of issuing NIT:-

- (i) Steel (ii) Cement (iii) Wood for Doors, windows & Partition walls
(iv) Bitumen (v) Bricks.

(b) International Competitive Bidding (ICB):

- (i) Contracts having duration of twelve months or more should be liable to price adjustment as per conditions of contract. Provided that the procuring agency may add or delete any item from the list given at the relevant appendix, as deemed appropriate.
- (ii) Blank spaces for weight-age of each cost item in column 3 of the table should be filled in by the procuring agency, while preparing the bidding documents.
- (iii) In case the price adjustable items are not covered in the Federal Bureau of Statistics, the base price and the source thereof shall be mentioned by the procuring agency and the corresponding column of the table should be amended accordingly.
- (iv) This mechanism shall be applicable only for price adjustment in local currency.
- (v) Price adjustment as mentioned above shall be applicable to all contracts including item rate, lump sum and %age quoted above or below on Composite Schedule of Rates (CSR), provided these provisions are part of the contract.

5. **Appendix-D to Bid:**

Bills for various items are given by way of example only. The procuring agency should prepare the Bill of Quantities (BoQs) appropriate to the works. In preparation of the Bill of Quantities, columns under (1), (2), (3) and (4) in item rate contract should be completed by the procuring agency, whereas, spaces under columns (5) and (6) as well as the totals at the bottom shall be left blank to be filled in by the bidder. But in case of Composite Schedule of Rates, all columns are to be filled by procuring agency, only percentage above or below are to be quoted by bidder.

Referring to Schedule of Day Work Rates for labour, materials and constructional plant, types of labour, materials and constructional plant under column (2) as well as quantities under column (4) are given by way of example only. The procuring agency should determine the types of labour, materials and constructional plant as well as the quantities thereof, estimated to be utilized, on day work basis depending upon the nature of the works.

Percentage for overhead and profit on labour and materials, and the total amounts should be left blank to be filled in by the bidder.

Day Work summary is to be left blank to be filled in by the bidder.

6. Appendix-E to Bid:

If the procuring agency requires partial completion of the works by sections (for example Parts-A, B, C etc.), these should be identified and time for completion thereof, are to be specified, and the blank spaces may be filled in by the procuring agency.

7. Appendix-F to Bid:

The procuring agency may expand the requirements as stated in this Appendix, keeping in view the requirements of the works.

8. Appendix-G to Bid:

It pertains to the list of major equipments to be provided by the bidder if applicable. All blank spaces are to be filled in by the bidder.

9. Appendix-H to Bid:

The bidder has to provide details about camps and housing facilities. Procuring agency may modify the requirements as stated in this Appendix, keeping in view requirements of the works.

10. Appendix-I to Bid:

The bidder has to provide list of sub-contractors along with the details of works assigned. The blank spaces are to be filled in by the bidder.

11. Appendix-J to Bid:

The bidder has to provide the estimated value of work to be executed in the period mentioned therein. The blank spaces are to be filled in by the bidder.

12. Appendix-K to Bid:

The bidder has to provide the organizational chart for supervisory staff and labour. The blank spaces are to be filled in by the bidder.

13. Appendix-L to Bid:

Procuring agency shall provide the Integrity Pact form duly signed, stamped and submit the same along with the bid.

D. Forms

1. Bid Security:

Procuring agency, before issuing the bidding documents, should fill in following blank spaces:

- (a) Amount/ Percentage of bid security, in words as well as figures, which should be the same as provided at Sub-Para A.5 above.
- (b) Bid Reference Number should be the same as per Sub-Para B.7 above.
- (c) Standard Forms of Securities provided in this document are to be issued by a scheduled bank.

E. Special Conditions of Contract

- 1. Name and full address of the procuring agency as well as that of the Engineer in charge or in case a consultant is hired by the procuring agency, then Consultant's Engineer, as the case may be, should be filled in by the procuring agency in the blank spaces provided under Sub-Para (a) (i) and (iv) of Sub-Clause 1.1 of SCC.
- 2. Referring to first paragraph of Sub-Clause 3.1 of GCC, information as applicable is provided there under.
- 3. Referring to Sub-Clause 1.5 of GCC, the procuring agency may add, in the order of priority, such other documents which form part of the contract.
- 4. Referring to 8.3 of GCC, the procuring agency should specify the form in which the programme is to be submitted by the bidder, e.g., Critical Path Method (CPM), Bar Chart or Programme Evaluation and Review Technique (PERT).
- 5. (a) Referring to Sub-Clause 5.3 of GCC, if the procuring agency desires
The Bidder to use the services of nominated subcontractor(s), the procuring agency should make necessary provisions of provisional sums and provide blank spaces to be filled in the percentage rate(s) and estimated amounts, resulting there from in Appendix-D to Bid. The blank spaces for the rate(s) and the estimated amount(s) shall be filled in by the bidder.
(b) Suitable text referring to such provisions should be added in SCC.
If provisional sums and Day Work are not to be provided, then same should be mentioned in special conditions of contract.
- 6. **Mobilization Advance/Advance Payment:**

Procuring agency shall extend mobilization advance to the contractor *on submission of Bid Bond/ Bank Guarantee.*

- 7. Referring to 20.6 of GCC, the procuring agency should state the venue of Arbitration, which should be located within the province of Sindh and according to Arbitration Act, 1940 (up dated from time to time).
- 8. Addresses of the procuring agency and the Engineer or in case a consultant is hired by the procuring agency, then Consultant's are to be Engineer entered by the procuring agency to completely fill in the blanks in Sub-Clause 1.3.

F. Specifications.

To be prepared and incorporated by the procuring agency.

(Precise and clear specifications are prerequisite for bidders to respond realistically and competitively to the requirements of the procuring agency without qualifying or conditioning their bids. In the context of both national and international competitive bidding, the specifications must be drafted to permit the widest possible competition and, at the same time, present a clear statement of the required standards of materials, plant, other supplies, and workmanship to be provided. Only if this is done, the objectives of economy, efficiency and equality in procurement will be realized, responsiveness of bids be ensured, and the subsequent task of bid evaluation be facilitated. The specifications should require that all materials, plant, and other supplies to be incorporated in the works are new, unused, of the most recent or current models, and incorporate all recent improvements in design and materials unless provided otherwise in the contract. A clause setting out the scope of the works is often included at the beginning of the specifications, and it is customary to give a list of the drawings. Where the contractor is responsible for the design of any part of the permanent works, the extent of his obligations must be stated.

Specification shall be generic and shall not include references to brand names, model numbers, catalogue numbers or similar classifications. However, if the procuring agency is convinced that the use of or a reference to a brand name or catalogue number is essential to complete an otherwise incomplete specification, such use or reference shall be qualified.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for materials, plant, other supplies, and workmanship, recognized international standards should be used as much as possible. The specifications shall consider all site conditions, but not limited to seismic and weather conditions, and environmental impact. Where other particular standards are used, whether national or other standards, the specifications should state that materials, plant, other supplies, and workmanship meeting other recognised standards, and which ensure equal performance, to the mentioned standards, will also be acceptable.)

G. Drawings

To be prepared and incorporated by the procuring agency.

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INVITATION FOR BIDS
(NOTICE INVITING TENDER)



OFFICE OF THE CHAIRMAN PROCUREMENT COMMITTEE
ENGINEERING DEPARTMENT
KARACHI METROPOLITAN CORPORATION

Camp Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimabad Karachi.

No. CPC/ED/KMC/2026/ 97 /Karachi

Dated: 06 - 08 -2026

NOTICE INVITING TENDERS

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

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

SN	Name of Scheme	Estimated Cost Rs.	Bid Security	Tender Cost Rs.	PEC Category with Codes
1.	CONSTRUCTION OF FLYOVER AT GARDEN INTERSECTION NISHTAR ROAD KARACHI.	948,157,999/-	5% of Estimated Cost	5,000/-	Valid PEC License in Category C-2 or above alongwith the fields of specialization codes CE01,CE02, CE09, CE10, EE06.

MANDATORY REQUIREMENT:

- The participants must quote their rates both in words and figures.
- Bid should be signed along-with company's stamp.
- Bid Security / Earnest Money should be made from the Account of the Company / Firm of the participant.
- Bank Guarantee or Pay Order of the Bid Security shall be uploaded along-with Bid on the website of "EPADS SPPRA Sindh as well as shall be submit Physically in the Office of the Chairman Procurement Committee situated at 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimabad Karachi before opening of the Bid.
- Integrity Pact on the Stamp Paper worth Rs.200/-.
- 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 favour of Karachi Metropolitan Corporation (KMC) before the opening

ELIGIBILITY CRITERIA & EVALUATION CRITERIA IN MARKING BASE:

- Copy of CNIC.
- Valid PEC and Category relevant field of specialization codes (where applicable).
- Valid NTN Certificate (The bidder shall be on active Tax payer List. of Federal Board of Revenue (FBR).
- Valid SRB Registration Certificate. (The bidder must be on active Tax payer List of Sindh Revenue Board (SRB).
- Valid Professional Tax Certificate.
- Proposed Construction Schedule: The Bidder must provided Construction Schedule in Bar Chart as per Appendix-D. (as required and mentioned in Bidding Documents).
- Valid Electrical License from Government of Sindh (Karachi Region).
- Affidavit / Undertaking regarding Firm never been black listed OR not involved in any Court Case/Litigation with any Government/Semi Government Department for the last five years.
- Average Annual Turnover at least Rs. 1000.00 Million Minimum cost of the scheme / project during last five years.
- Annual Audit Report of last five years from (ICAP) Registration Audit Firms, Audit Report issued other than (ICAP) registered audit firms will not be accepted.

1 | Page

- k) List of Machinery and Equipment available with documentary evidence of its ownership / Lease / rented (as required and mentioned in Bidding Documents).
- l) Proof of experience and details of similar nature of work (flyover) executed during the last five years indicating the name of project / scheme / work with cost, date of commencement & completion in accordance with amendments in SPPRA Regulations Clause # 2.16, 7.9 (i) vide Notification Dated: 10th April, 2023 (with Satisfactory Completion Certificate duly supported by documentary evidences viz: Work orders / Contract Agreements & Satisfactory Project Completion Certificates by concerned Department), the information about experiences of work(s) executed previously can also be verified from SPPRA web Site:
 - a. At least one similar nature of work (flyover) having minimum cost 80% of the estimated cost of work:
OR
 - b. At least two similar nature work (flyover) each having minimum cost 50% of the estimated cost.
- m) Bio data of Engineering and Technical Staff working with the firm as required and mentioned in bidding documents.

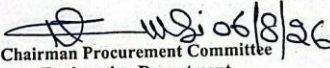
TERMS & CONDITIONS:

1. **Bidding / Tender Documents:** Bidding Documents shall be downloaded from the website of "EPADS" (<http://portalsindh.eprocurement.gov.pk>) of SPPRA Sindh.
2. **Submission Date:**
All bids (Technical & Financial) must be submitted ONLINE only via SPPRA e-Procurement System "EPADS" (<http://portalsindh.eprocurement.gov.pk>) both the Technical and Financial Proposal shall be submitted / uploaded in respective section and manual physical submissions will not be accepted.

Bid shall be submitted online on or before 02-09-2026 by 11:00 AM and only the Technical Bid will be initially opened on 02-09-2026 by 11:30 AM at the office of the Chairman Procurement Committee Engineering Department KMC in the presence of the Procurement Committee as well as the presence of the Contractor(s) or their authorized representatives of interested bidders.
3. **Funded Through:** KMC OWN FUND.
4. **Bid Validity Period:** 90 Days
5. **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.
6. The competent authority reserves the right to reject any or all proposals subject to the relevant provision of SPPRA Rules.
7. Interested bidders are requested to register their firm(s) / company(s) on SPPRA website of "EPADS" (<http://portalsindh.eprocurement.gov.pk>) for submission of e-bid.
8. The technical proposals submitted by the bidders will be evaluated by Procurement Committee as per evaluation criteria and mandatory requirements given in the Technical Proposal and thereafter financial proposals of technically qualified bids will be opened by the same Committee on the date and time to be communicated to the bidders.
9. The financial proposals of the bids, found technically non-responsive shall be returned unopened to the respective bidders.
10. Detailed Price /Rate Analysis for Non-Schedule Items and Schedule Items if the bid price quoted extra below the Engineer's Estimate shall be enclosed along with the tender documents and will be subject to verification. Any bid containing highly inflated or unworkable rates for items in the Bill of Quantities (BOQ) may be deemed non-

conforming and liable to rejection (In accordance with Notification on respect of Clause 11.3.4 vide No. DD(HRF&CB)/SPPRA/25-29/289/Karachi, Dated: 20th October, 2025). Furthermore, the Employer reserves the right to disqualify such Tender from future bidding opportunities if they submit unbalanced and/or unworkable rates for major items of work.

11. In case the date of opening or last date of sale is declared as a public holiday by the Government or non-working day due to any reason, the next working day shall be deemed to be the date for last date of sale and submission and opening of tenders accordingly. The time and venue shall remain the same.
12. **Bid Security:** Bid Security as mentioned above in shape of Pay Order / CDR / Bank Guarantee (on specified Performa) attached with the Technical Offer in favor of Karachi Metropolitan Corporation (KMC) shall be enclosed as follows: -
 - a) Rs. 20.00 Million shall be enclosed with Technical Offer Envelope as part of Bid Security. Otherwise the bid will not be evaluated.
 - b) Balance Bid Security Amount after deducting Rs. 20.00 Million shall be enclosed with Financial Offer Envelope in case of non-compliance, the part of Bid Security attached with the technical offer shall be forfeited.
 - c) The Bid Security of qualified and non-qualified both will be retained till finalization to award of work.
13. Canvassing in connection with tendering is strictly prohibited and proposals submitted by the contractors who are reported to be involved in canvassing are liable for rejection.
14. Joint Venture (JV) will not be allowed.
15. 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".


Chairman Procurement Committee
Engineering Department
Karachi Metropolitan Corporation

not to be published

The Director Media Management, KMC.

Enclosed 10 copies With a request publish in at least three widely circulated leading dailies of English, Urdu and Sindhi languages.

Director (CB)SPPRA, GOS.

Sr. Director (IT), KMC

With the request to upload on the KMC Website.

Copy to:

1. Financial Advisor, KMC.
2. P.S to Mayor Karachi.
3. P.S to M.C KMC.
4. Director Accounts Engineering Department KMC.
5. Chief Engineer Engg: Deptt. KMC.
6. Secretary Procurement Committee, Engineering Department KMC.
7. Office file.

INSTRUCTIONS TO BIDDERS

INSTRUCTIONS TO BIDDERS

(Note: These Instructions to Bidders along with bidding data will not be part of the Contract and will cease to have effect once the contract is signed.)

A. GENERAL

IB.1 Scope of Bid

- 1.1 Procuring agency as defined in the bidding data here in after procuring called agency” wishes to receive construction and bids completion for of works the as described in these bidding documents, and summarized in t he bidding data hereinafter referred to as the “Works”.
- 1.2 The successful bidder will be expected to complete the works within the time specified in Appendix-A to Bid.

IB.2 Source of Funds

- 2.1 Procuring agency has received/allocated/] applied for loan/grant/ Federal/ Provincial/Local Government funds from the source(s) indicated in the bidding data in various currencies towards the cost of the project /scheme specified in the bidding data, and it is intended that part of the proceeds of this loan/grant/funds will be applied to eligible payments under the contract for which these bidding documents are issued.

IB.3 Eligible Bidders

- 3.1 This Invitation for Bids is open to all interested bidders who are eligible under provisions of Sindh Public Procurement Rules as mentioned below and the criteria given in the Notice Inviting Tender (NIT)/ Bidding Document.

Firms and individuals, national or international, may be allowed to bid for any project where international competitive bidding is feasible. Any conditions for participation shall be limited to those that fulfill are the assent contract in question.

- (a) Bidders may be excluded if;
 - (i) as a matter of law or official regulations, commercial relations are prohibited with the bidder’s government in case of ICB, or
 - (ii) a firm is blacklisted/ debarred by the procuring agency and the matter has been reported to the Authority, subject to Rule 30 of Sindh Public Procurement Rules 2010.
- (b) Government-owned enterprises or institutions may participate only if they can establish that they are;
 - (i) legally and financially autonomous, and
 - (ii) operate under commercial law.

Provided that where government-owned universities or research centers in the country are of a unique and exceptional nature, and their participation is critical to project implementation, they may be allowed to participate; and

Bidders shall include all those contractors who are registered or incorporated in Pakistan, irrespective of the nationality of their owners and professional staff, or

(c) Bidders are:-

- (i) pre-qualified with procuring agency for particular project/scheme;
- (ii) registered with Pakistan Engineering Council in particular category and discipline,
- (iii) registered with relevant tax authorities (income/sales tax, wherever applicable)

IB.4 One Bid per Bidder

- 4.1 Each bidder shall submit only one bid either by himself, or as a partner in a joint venture. A bidder who submits or participates in more than one bid (other than alternatives pursuant to Clause IB.16) will be disqualified.

IB.5 Cost of Bidding

- 5.1 The bidders shall bear all costs associated with the preparation and submission of their respective bids, and the procuring agency will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

IB.6 Site Visit

- 6.1 The bidders are advised to visit and examine the site of works and its surroundings and obtain all information that may be necessary for preparing the bid and entering into a contract for construction of the works. All cost in this respect shall be at the bidder's own expense.
- 6.2 The bidders and any of their personnel or agents will be granted permission by the procuring agency to enter upon his premises and lands for the purpose of such inspection, but only upon the express condition that the bidders, their personnel and agents, will release and indemnify the procuring agency, his personnel and agents from and against all liability in respect thereof and will be responsible for death or personal injury, loss of or damage to property and any other loss, damage, costs and expenses incurred as a result of such inspection.

B. BIDDING DOCUMENTS

IB.7 Contents of Bidding Documents (SSP RULE 21)

- 7.1 The bidding documents, in addition to invitation for bids, are those stated below and should be read in conjunction with any addenda issued in accordance with Clause IB.9.
- a. Instructions to Bidders.
 - b. Bidding Data.
 - c. General Conditions of Contract, Part-I (GCC).
 - d. Special Conditions of Contract, Part-II (SCC)
 - e. Specifications.
 - f. Form of Bid and Appendices to Bid.
 - g. Bill of Quantities (Appendix-D to Bid).
 - h. Form of Bid Security.
 - i. Form of Contract Agreement.
 - j. Forms of Performance Security, Mobilization Advance Guarantee, Integrity Pact and Indenture bond for secured advance.
 - k. Drawings.
- 7.2 The bidders are expected to examine carefully the contents of all the above documents. Failure to comply with the requirements of bid submission will be at the bidder's own risk. Pursuant to IB.26, bids which are not substantially responsive to the requirements of the BD will be rejected.

IB.8 Clarification of Bidding Documents (SSP RULE 23(1)):

Any interested bidder requiring any clarification(s) in respect of the bidding documents may notify the procuring agency in writing at the procuring agency's address indicated in the Invitation for Bids/NIT. Procuring agency will respond to any request for clarification provided they are received at least five calendar days prior to the date of opening of bid.

Provided that any clarification in response to query by any bidder; shall be communicated to all parties who have obtained bidding documents.

IB.9 Addendum/Modification of Bidding Documents:

- 9.1 At any time prior to the deadline for submission of bids, the procuring agency may, for any reason, whether at his own initiative or in response to a clarification requested by a interested bidder, modify the bidding documents by issuing addendum.
- 9.2 Any addendum thus issued shall be part of the bidding documents pursuant to sub-clause IB 7.1 hereof and shall be communicated in writing to all bidders. Interested bidders shall acknowledge receipt of each addendum in writing to the procuring agency.
- 9.3 To afford bidders reasonable time in which to take an addendum into account in preparing their bids, the procuring agency may extend the deadline for submission of bids in accordance with IB.20

C. PREPARATION OF BIDS

IB.10 Language of Bid

- 10.1 The bid and all correspondence and documents related to the bid exchanged by a bidder and the procuring agency shall be in the language stipulated in the bidding data and Special Conditions of the Contract. Supporting documents and printed literature furnished by the bidders may be in any other language provided the same are accompanied by an accurate translation of the relevant parts in the bid language, in which case, for purposes of evaluation of the bid, the translation in bid language shall prevail.

IB.11 Documents Accompanying the Bid

- 11.1 Each bidder shall:

- (a) submit a written authorization on the letterhead of the bidding firm, authorizing the signatory of the bid to act for and on behalf of the bidder;
- (b) update the information indicated and listed in the bidding data and previously submitted with the application for prequalification, and continue to meet the minimum criteria set out in the prequalification documents, which as a minimum, would include the following :
 - (i) Evidence of access to financial resources along with average annual construction turnover;
 - (ii) Financial predictions for the current year and the following two years, including the effect of known commitments;
 - (iii) Work commitments since prequalification;
 - (iv) Current litigation information; and
 - (v) Availability of critical equipment.

And

- (c) furnish a technical proposal taking into account the various Appendices to Bid specially the following:

Appendix-E to Bid	Proposed Construction Schedule
Appendix-F to Bid	Method of Performing the Work
Appendix-G to Bid	List of Major Equipment
Appendix-K to Bid	Organization Chart for Supervisory Staff

and other pertinent information such as mobilization programme etc;

- 11.2 Bids submitted by a joint venture of two (2) or more firms shall comply with the following requirements:

- (a) one of the joint venture partners shall be nominated as being in charge; and this authorization shall be evidenced by submitting a power of attorney signed by legally authorized signatories of all the joint venture partners;
- (b) the bid, and in case of a successful bid, the Form of Contract Agreement shall be signed by the authorized partner so as to be legally binding on all partners;

- (c) the partner-in-charge shall always be duly authorized to deal with the procuring agency regarding all matters related with and/or incidental to the execution of works as per the terms and Conditions of Contract and in this regard to incur any and all liabilities, receive instructions, give binding undertakings and receive payments on behalf of the joint venture;
- (d) all partners of the joint venture shall at all times and under all circumstances be liable jointly and severally for the execution of the contract in accordance with the contract terms and a statement to this effect shall be included in the authorization mentioned under Sub-Para (a) above as well as in the Form of Bid and in the Form of Contract Agreement (in case of a successful bid);
- (e) a copy of the agreement entered into by the joint venture partners shall be submitted with the bid stating the conditions under which it will function, its period of duration, the persons authorized to represent and obligate it and which persons will be directly responsible for due performance of the contract and can give valid receipts on behalf of the joint venture, the proportionate participation of the several firms forming the joint venture, and any other information necessary to permit a full appraisal of its functioning. No amendments / modifications whatsoever in the joint venture agreement shall be agreed to between the joint venture partners without prior written consent of the procuring agency;
- (f) submission of an alternative Letter of Intent to execute a Joint Venture Agreement shall be mandatory.

11.3 Bidders shall also submit proposals of work methods and schedule, in sufficient detail to demonstrate the adequacy of the bidders' proposals to meet specifications and the completion time referred to sub-clause IB 1.2 hereof.

IB.12 Bid Prices

- 12.1 Unless stated otherwise in the bidding documents, the contract shall be for the whole of the works as described in IB 1.1 hereof, based on the unit rates or prices submitted by the bidder or percentage quoted above or below on the rates of Composite Schedule of Rates (CSR), as the case may be.
- 12.2 The bidders shall fill in rates and prices for all items of the works described in the Bill of Quantities. Items against which no rate or price is entered by a bidder will not be paid for by the procuring agency when executed and shall be deemed to be covered by rates and prices for other items in the Bill of Quantities. In case of Composite Schedule of Rates, if the bidder fails to mention the percentage above or below, it shall be deemed to be at par with the rates of Composite Schedule of Rates.
- 12.3 The bid price submitted by the contractor shall include all rates and prices including the taxes. All duties, taxes and other levies payable by the contractor under the contract, or for any other cause during the currency of the execution of the work or otherwise specified in the contract as on the date seven days prior to the deadline for submission of bids.

Additional / reduced duties, taxes and levies due to subsequent additions or changes in

legislation shall be reimbursed / deducted as per Sub-Clause 13.7 of the General Conditions of Contract Part-I.

- 12.4 The rates and prices quoted by the bidders are subject to adjustment during the performance of the contract in accordance with the provisions of Clause 13.7 of GCC. The bidders shall furnish the prescribed information for the price adjustment formulae in Appendix-C to Bid, and shall submit with their bids such other supporting information as required under the said Clause. Adjustment in prices quoted by bidders shall be allowed as per Sub-Para 4(ii) of Section C of Instructions to bidders and bidding data.

IB.13 Currencies of Bid and Payment

- 13.1 The unit rates and the prices shall be quoted by the bidder entirely in Pak rupees. A bidder expecting to incur expenditures in other currencies for inputs to the works supplied from outside the procuring agency's country (referred to as "Currency Requirements") shall in the Bid indicate. The proportion of the bid price (excluding Provisional Sums) needed by him for the payment of such Foreign Currency Requirements either (i) entirely in the currency of the bidder's country home or, (ii) at the bidder's option provided always that a bidder expecting to incur expenditures in a currency or currencies other than those stated in (i) and (ii) above for a portion of the foreign currency requirements, and wishing to be paid accordingly, shall indicate the respective portions in the bid.
- 13.2 The rates of exchange to be used by the bidder for currency conversion shall be the selling rates published and authorized by the State Bank of Pakistan prevailing on the date, 07 (seven) days prior to the deadline for submission of bids. For the purpose of payments, the exchange rates used in bid preparation shall apply for the duration of the contract.

IB.14 Bid Validity

- 14.1 Bids shall remain valid for the period stipulated in the bidding data from the date of opening of bid specified in clause IB.23.
- 14.2 In exceptional circumstances, prior to expiry of the original, the procuring agency may request the bidders to extend the period of validity for a specified additional period, which shall not be for more than one third of the original period of bid validity. The request and the responses thereto, shall be made in writing. A bidder may refuse the request without the forfeiture of the bid security. In case, a bidder agreed to the request, shall not be required or permitted to modify the bid, but will be required to extend the validity of the bid security for the period of the extension, and in compliance with Clause IB.15 in all respects.

IB.15 Bid Security

- 15.1 Each bidder shall furnish, as part of the bid, a bid security in the amount stipulated in the bidding data in Pak Rupees or an equivalent amount in a freely convertible currency.
- 15.2 The bid security shall be at the option of the bidder, in the form of deposit at call, Pay order or a bank guarantee issued by a Scheduled Bank in Pakistan or from a foreign bank duly counter guaranteed by a Scheduled Bank in Pakistan in favour of the

procuring agency, which should commensurate with the bid validity period. The bank guarantee for bid security shall be acceptable in the manner as provided at Annexure BS-1

- 15.3 Any bid not accompanied by an acceptable bid security shall be rejected by the procuring agency as non-responsive.
- 15.4 Bid security shall be released to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.
- 15.5 The bid security of the successful bidder shall be returned when the bidder has furnished the required Performance Security and signed the Contract Agreement.
- 15.6 The bid security may be forfeited:
 - (a) if the bidder withdraws his bid except as provided in sub- clause IB 22.1;
 - (b) if the bidder does not accept the correction of his bid price pursuant to sub-clause IB 27.2 hereof; or
 - (c) In the case of successful bidder, if he fails within the specified time limit to:
 - (i) furnish the required Performance Security; or
 - (ii) sign the Contract Agreement.

IB.16 Alternate Proposals/Bids

- 16.1 Each bidder shall submit only one bid either by himself, or as a member of a joint venture, until and unless they have been requested or permitted for alternative bid, then he has to purchase separate bidding documents and alternate bid shall be treated as separate bid.
- 16.2 Alternate proposals are allowed only for procurement of works where technical complexity is involved and more than one designs or technical solutions are being offered. Two stage two envelope bidding procedure will be appropriate when alternate proposal is required.
- 16.3 Alternate bid(s) shall contain (a) relevant design calculations; (b) technical specifications; (c) proposed construction methodology; and (d) any other relevant details / conditions, provided that the total sum entered on the Form of Bid shall be that which represents complete compliance with the bidding documents.

IB.17 Pre-Bid Meeting

- 17.1 Procuring agency may, on his own motion or at the request of any bidder, hold a pre-bid meeting to clarify issues and to answer any questions on matters related to the bidding documents. The date, time and venue of pre-bid meeting, if convened, shall be communicated to all bidders. All bidders or their authorized representatives shall be invited to attend such a pre-bid meeting at their own expense.
- 17.2 The bidders are requested to submit questions, if any, in writing so as to reach the Procuring agency not later than seven (7) days before the proposed pre-bid meeting.

- 17.3 Minutes of the pre-bid meeting, including the text of the questions raised and the replies given, will be transmitted without delay to all bidders. Any modification of the bidding documents listed in sub- clause IB 7.1 hereof, which may become necessary as a result of the pre-bid meeting shall be made by the procuring agency exclusively through the issue of an Addendum pursuant to Clause IB.9 and not through the minutes of the pre-bid meeting.
- 17.4 Absence at the pre-bid meeting will not be a cause for disqualification of a bidder.

IB.18 Format and Signing of Bid

- 18.1 Bidders are particularly directed that the amount entered on the Form of Bid shall be for performing the contract strictly in accordance with the bidding documents.
- 18.2 All appendices to bid are to be properly completed and signed.
- 18.3 Alteration is not to be made neither in the form of bid nor in the Appendices thereto except in filling up the blanks as directed. If any such alterations be made or if these instructions be not fully complied with, the bid may be rejected.
- 18.4 Each bidder shall prepare by filling out the forms without alterations and shall provide an original copy along with photocopies as per the requirement of the procuring agency specified in the bidding data. The original as well as copies of the document shall be clearly marked as “ORIGINAL” and „COPY” may be. If there is any discrepancy between original and copy (ies) then the original shall prevail.
- 18.5 The original and all copies of the bid shall be typed or written in indelible ink (in the case of copies, Photostats are also acceptable) and shall be signed by a person(s) duly authorized to sign on behalf of the bidder pursuant to sub- clause IB 11.1(a) hereof. All pages of the bid shall be initialed and stamped by the person(s) signing the bid.
- 18.6 The bid shall contain no alterations, omissions or additions, except to comply with instructions issued by the procuring agency, or as are necessary to correct errors made by the bidder. Such corrections shall be initialed by the person(s) signing the bid.
- 18.7 Bidders shall indicate in the space provided in the Form of Bid their full and proper postal addresses at which notices may be legally served on them and to which all correspondence in connection with their bids and the contract is to be sent.
- 18.8 Bidders should retain a copy of the bidding documents as their file copy.

D. SUBMISSION OF BIDS

IB.19 Sealing and Marking of Bids

19.1 Each bidder shall submit his bid as under:

- (a) ORIGINAL and Two COPIES of the bid shall be separately sealed and put in separate envelopes and marked as such.
- (b) The envelopes containing the ORIGINAL and COPIES shall be put in one sealed envelope and addressed as given in sub –clause IB 19.2 hereof.

19.2 The inner and outer envelopes shall:

- (a) be addressed to the procuring agency at the address provided in the bidding data;
- (b) bear the name and identification number of the contract as defined in the bidding data; and
- (c) provide a warning not to open before the time and date for bid opening, as specified in the bidding data.

19.3 In addition to the identification required in sub- clause IB 19.2 hereof, the inner envelope shall indicate the name and postal address of the bidder to enable the bid to be returned unopened in case it is declared "late pursuant to Clause IB.21.

19.4 If the outer envelope is not sealed and marked as above, the procuring agency will assume no responsibility for the misplacement or premature opening of the Bid.

IB.20 Deadline for Submission of Bids

20.1 (a) Bids must be received by the procuring agency at the address specified not later than the time and date stipulated in the bidding data,

(b) Bids with charges payable will not be accepted, nor will arrangements be undertaken to collect the bids from any delivery point other than that specified above. Bidders shall bear all expenses incurred in the preparation and delivery of bids. No claims shall be entertained for refund of such expenses,

(c) Where delivery of a bid is by mail and the bidder wishes to receive an acknowledgment of receipt of such bid, he shall make a request for such acknowledgment in a separate letter attached to but not included in the sealed bid package,

(d) Upon request, acknowledgment of receipt of bids will be provided to those making delivery in person or by messenger.

20.2 The Procuring Agency may, at its discretion, extend the deadline for submission of bids by issuing an amendment in accordance with IB 09. In such case, all rights and obligations of the procuring agency and the bidders shall remain the same as mentioned in the original deadline.

IB.21 Late Bids

- (a) any bid received by the procuring agency after the deadline for submission of bids prescribed in to clause IB 20 shall be returned unopened to such bidder.
- (b) delays in the mail, person in transit, or delivery of a bid to the wrong office shall not be accepted as an excuse for failure to deliver a bid at the proper place and time. It shall be the bidder's responsibility to submit the bid in time.

IB.22 Modification, Substitution and Withdrawal of Bids

- 22.1 Any bidder may modify, substitute or withdraw his bid after bid submission provided that the modification, substitution or written notice of withdrawal is received by the procuring agency prior to the deadline for submission of bids.
- 22.2 The modification, substitution, or notice for withdrawal of any bid shall be prepared, sealed, marked and delivered in accordance with the provisions of Clause IB.19 with the outer and inner envelopes additionally marked "MODIFICATION", "SUBSTITUTION" or "WITHDRAWAL" as appropriate.
- 22.3 No bid may be modified by a bidder after the deadline for submission of bids except in accordance with to sub - clauses IB 22.1 and IB 27.2.
- 22.4 Withdrawal of a bid during the interval between the deadlines for submission of bids and the expiration of the period of bid validity specified in the Form of Bid may result in forfeiture of the bid security in pursuance to clause IB 15.

E. BID OPENING AND EVALUATION.

IB.23 Bid Opening

- 23.1 Procuring agency will open the bids, including withdrawals, substitution and modifications made pursuant to Clause IB.22, in the presence o representatives who choose to attend, at the time, date and location stipulated in the bidding data. The bidders or their representatives who are in attendance shall sign an attendance sheet.
- 23.2 Envelopes marked "MODIFICATION", or "WITHDRAWAL""SUBSTI shall be opened and read out first. Bids for which an acceptable notice of withdrawal has been submitted pursuant to clause IB.22 shall not be opened.
- 23.3 Procuring agency shall read aloud the name of the bidder, total bid price and price of any Alternate Proposal(s), if any, discounts, bid modifications, substitution and withdrawals, the presence or absence of bid security, and such other details as the procuring agency may consider appropriate, and total amount of each bid, and of any alternative bids if they have been requested or permitted, shall be read aloud and recorded when opened.
- 23.4 Procuring Agency shall prepare minutes of the bid opening, including the information disclosed to those present in accordance with the sub-clause IB.23.3.

IB.24 Process to be Confidential. (SPP Rule 53)

- 24.1 Information relating to the examination, clarification, evaluation and comparison of bid and recommendations for the award of a contract shall not be disclosed to bidders or any other person not officially concerned with such process before the announcement of bid evaluation report in accordance with the requirements of Rule 45, which states that Procuring agencies shall announce the results of bid evaluation in the form of a report giving reasons for acceptance or rejection of bids. The report shall be hoisted on website of authority and that of procuring agency if it website exists and intimated to all bidders at least seven (7) days prior to the award of contract. The announcement to all bidders will include table(s) comprising read out prices, discounted prices, price adjustments made, final evaluated prices and recommendations against all the bids evaluated. Any effort by a bidder to influence the procuring agency's processing of bids or award rejection of bid. Whereas, such any bidder's feeling aggrieved, may lodge a written complaint as per Rule 31; however mere fact of lodging a complaint shall not warrant suspension of the procurement process.

IB.25 Clarification of Bid (SPP Rule 43)

- 25.1 To assist in the examination, evaluation and comparison of bids, the procuring agency may, at its discretion, ask any bidder for clarification of the bid, including breakdowns of unit rates. The request for clarification and the response shall be in writing but no change in the price or substance of the bid shall be sought, offered or permitted except as required to confirm the correction of arithmetic errors discovered by the procuring agency in the evaluation of the bids in accordance with clause IB 28.

IB.26 Examination of Bids and Determination of Responsiveness

- 26.1 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.
- 26.2 Once found to be fulfilling the eligibility criteria, as mentioned in sub- clause 26.1, the bids of eligible bidders will be evaluated for technical responsiveness as per specification and criteria given in the bidding documents. Technical and financial evaluations may be carried out in accordance with single stage-single one envelope, single stage-two envelopes, two stage or two stage-two envelopes bidding procedures, depending on the selection procedure adopted by the procuring agency.
- 26.3 A bid will be considered technically responsive if it (i) has been properly signed; (ii) is accompanied by the required bid security; and (iii) conforms to all the terms, conditions and specifications of the bidding documents, without material deviation or reservation. A material deviation or reservation is one (i) which affect in any substantial way the scope, quality or performance of the works; (ii) which limits in any substantial way, inconsistent with the bidding documents, the procuring agency's rights or the bidder's contract; or obligations (iii) adoption/rectification under whereof would affect unfairly the competitive position of other bidders presenting substantially responsive bids.

26.4 If a bid has major deviations to the commercial requirements and technical specifications will be considered technically non responsive. As a general rule, major deviations are those that if accepted, would not fulfill the purposes for which the bid is requested, or would prevent a fair comparison or affect the ranking of the bids that are compliant with the bidding documents.

26.5

(A). Major (material) Deviations include:-

- (i) has been not properly signed;
- (ii) is not accompanied by the bid security of required amount and manner;
- (iii) stipulating price adjustment when fixed price bids were called for;
- (iv) failing to respond to specifications;
- (v) failing to comply with Mile-stones/Critical dates provided in Bidding Documents;
- (vi) sub-contracting contrary to the Conditions of Contract specified in Bidding Documents;
- (vii) refusing to bear important responsibilities and liabilities allocated in the Bidding Documents, such as performance guarantees and insurance coverage;
- (viii) taking exception to critical provisions such as applicable law, taxes and duties and dispute resolution procedures;
- (ix) a material deviation or reservation is one :
 - (a) which affect in any substantial way the scope, quality or performance of the works;
 - (b) adoption/rectification whereof would affect unfairly the competitive position of other bidders presenting substantially responsive bids.

(B) Minor Deviations

Bids that offer deviations acceptable to the Procuring Agency and which can be assigned a monetary value may be considered substantially responsive at least as to the issue of fairness. This value would however be added as an adjustment for evaluation purposes only during the detailed evaluation process.

26.5 If a bid is not substantially responsive, it will be rejected by the procuring agency, and may not subsequently be made responsive by correction or withdrawal of the non-conforming deviation or reservation.

IB.27 Correction of Errors before Financial Evaluation

27.1 Bids determined to be substantially responsive will be checked by the procuring agency for any arithmetic errors. Errors will be corrected by the procuring agency as follows:

- (a) where there is a discrepancy between the amounts in figures and in words, the amount in words will govern; and
- (b) where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern, unless in the opinion of the procuring agency there is an obviously gross misplacement of the decimal point in the unit rate, in which case the line item total as quoted will govern and the unit rate will be corrected.

27.2 The amount stated in the Form of Bid will be adjusted by the procuring agency in accordance with the above procedure for the correction of errors and with the

concurrence of the bidders. The amount thus corrected shall be considered as binding upon the bidder. If the bidder does not accept the corrected bid price, his bid will be rejected, and the bid security shall be forfeited in accordance with sub- clause IB 15.6(b) hereof.

IB.28 Financial Evaluation and Comparison of Bids

- 28.1 The procuring agency will evaluate and compare only the Bids determined to be substantially responsive in accordance with clause IB 26.
- 28.2 In evaluating the Bids, the procuring agency will determine for each bid the evaluated bid price by adjusting the bid price as follows:
- (a) making any correction for errors pursuant to clause IB 27;
 - (b) excluding provisional sums (if any), for contingencies in the Summary Bill of Quantities, but including competitively priced Day work; and
 - (c) making an appropriate adjustment for any other acceptable variation or deviation.
- 28.3 The estimated effect of the price adjustment provisions of the conditions of contract, applied over the period of execution of the contract, shall not be taken into account in bid evaluation.
- 28.4 If the bid of the successful bidder is seriously unbalanced in relation to the procuring agency's estimate of the cost of contract, work the to procuring agency may require the bidder to produce detailed price analyses for any or all items of the Bill of Quantities to demonstrate the internal consistency of those prices with the construction methods and schedule proposed. After evaluation of the price analyses, the procuring agency may require that the amount of the Performance Security set forth in clause IB.32 be increased at the expense of the successful bidder to a level sufficient to protect the procuring agency against financial loss in the event of default of the successful bidder under the contract.
- 28.5 Bidders may be excluded if involved in **“Corrupt and Fraudulen** means either one or any combination of the practices given below SPP Rule2(q);
- (i)**Coercive“ Practice”** means any impairing or harm in harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;
 - (ii)**Collusive“ Practice”** means any arrangement between procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;
 - (iii) **“Corrupt means Practice”** the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;
 - (iv)**Fraudulent“ means Practice”** anyor omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;

- (v) **“Obstructive means Practice”** harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

28.6 Evaluation Report (SPP Rule 45)

After the completion of evaluation process, as described in clauses IB 27 and IB 28, the procuring agency shall announce the results of bid evaluation in the form of report (available on the website of the authority) giving reasons for acceptance and rejection of bid. The report shall be hoisted on website of the authority and that of procuring agencies if its website exists and intimated to all bidders at least seven (7) days prior to the award of contract.

F. AWARD OF CONTRACT

IB.29 Award (SPP Rule 49)

- 29.1** Subject to clauses IB 30 and IB 34 and provision of the rule: The procuring agency shall award the contract to the bidder whose bid has been determined to be substantially responsive to the bidding documents, and who has offered the lowest evaluated bid, but not necessarily the lowest submitted price, within the original or extended period of bid validity. Provided that such bidder has been determined to be eligible in accordance with the provisions of clause IB 03 and qualify pursuant to sub-clause IB 29.2.
- 29.2** Procuring agency, at any stage of the bid evaluation, having credible reasons for or having *prima facie* evidence of any deficiency(ies) in contractor's ca require the contractor to provide information concerning their professional, technical, financial, legal or managerial competence whether already pre-qualified or not for the said project.

Provided, that such qualification shall only be laid down after recording reasons thereof, in writing. They shall form part of the records of that bid evaluation report.

IB.30 Procuring Agency's Right reject all to Bids or Annul/Cancellation the Bidding Process (SPP Rule 25)

Notwithstanding clause IB 29 and provision of the rule: (1) A procuring agency reserves may cancel the bidding process at any time prior to the acceptance of a bid or proposal; (2) The procuring agency shall incur no liability towards bidders solely by virtue of its invoking sub –rule (1); (3) Intimation of the cancellation of bidding process shall be given promptly to all bidders and bid security shall be returned along with such intimation; (4) The procuring agency shall, upon request by any of the bidders, communicate to such bidder, grounds for cancellation of the bidding process, but is not required to justify such grounds.

IB.31. Notification/Publication of the Award of Contract (SPP Rule 25).

- 31.1 Prior to expiry of the period of bid validity, including extension, prescribed by the procuring agency, the procuring agency shall notify the successful bidder in writing (“Letter of Acceptance”) that his bid has been accepted. This letter shall mention the sum which the procuring agency will pay to the contractor in consideration of the execution and completion of the works by the contractor as prescribed by the contract (hereinafter and in the conditions of contract called the “Contract Price”).
- 31.2 No negotiation with the bidder having evaluated as lowest responsive or any other bidder shall be permitted, however, procuring agency may hold meetings to clarify any item in the bid evaluation report.
- 31.3 The notification of award and its acceptance by the bidder will constitute the formation of the contract, binding the procuring agency and the bidder till signing of the formal Contract Agreement.
- 31.4 Upon furnishing by the successful bidder of a Performance Security and signing of the contract, the procuring agency will promptly notify the name of the successful bidder to all bidders and return their bid securities accordingly.
- 31.5 Within seven days of the award of contract, procuring agency shall publish on the website of the Authority and on its own website, if such a website exists, the results of the bidding process, identify the bid through procurement identifying numbers, and the following information:
 - (1) Evaluation Report;
 - (2) Form of Contract and letter of Award;
 - (3) Bill of Quantities or Schedule of Requirement.

31.6 Debriefing (SPP Rule 51).

- (a) A bidder may ask the procuring agency for reasons for non acceptance of his bid and may request for a debriefing meeting and procuring agency shall give him the reasons for such non acceptance, either in writing or by holding a debriefing meeting with such a bidder.
- (b) The requesting bidder shall bear all the costs of attending such a debriefing.

IB.32 Performance Security (SPP Rule 39)

- 32.1 The successful bidder shall furnish to the procuring agency a Performance Security in the form of pay order or demand draft or bank guarantee, and the amount stipulated in the bidding data and the Conditions of Contract within a period of 28 days after the receipt of Letter of Acceptance.
- 32.2 Failure of the successful bidder to comply with the requirements of Sub-clause IB.32.1 or clauses IB 33 or IB 35 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security.
- 32.3 Validity of performance security shall extend at least ninety days beyond the date of completion of contract, or as mentioned in the bidding data to cover defects liability period or maintenance period subject to final acceptance by the procuring agency.

IB.33 Signing of Contract Agreement (SPP Rule 39)

- 33.1 Within 14 days from the date of furnishing of acceptable Performance Security under the Conditions of Contract, the procuring agency will send the successful bidder the Contract Agreement in the form provided in the bidding documents, incorporating all agreements between the parties.
- 33.2 The formal Agreement between the procuring agency and the successful bidder shall be executed within 14 days of the receipt of the Contract Agreement by the successful bidder from the procuring agency.
- 33.3 A procurement contract shall come into force when the procuring agency requires signs contract, the date on which the signatures of both the procuring agency and the successful bidder are affixed to the written contract. Such affixing of signatures shall take place within the time prescribed in the bidding documents.

Provided that the procuring agency may reduce the maximum time limit for signing of contract, as and when required, and shall be mentioned in the bidding documents.

33.4 Stamp Duty.

The formal Agreement between the Procuring Agency and the successful bidder shall be duly stamped at rate of 0.35% of bid price (updated from time to time) stated in Letter of Acceptance.

IB.34 General Performance of the Bidders

Procuring agency may in case of consistent poor performance of the contractor and his failure to remedy the underperforming contract may take such action as may be deemed appropriate under the circumstances of the case including the rescinding the contract and/or black listing of such contractor and debarring him from participation in future bidding process.

IB.35 Integrity Pact (SPP Rule 89)

The bidder shall sign and stamp the Integrity Pact provided at Appendix-L to the bidding documents for all Provincial/Local Government procurement contracts exceeding Rupees ten million. Failure to provide such Integrity Pact shall make the bidder non-responsive.

IB.36 Instructions not Part of Contract

Bids shall be prepared and submitted in accordance with these Instructions which are provided to assist bidders in preparing their bids, and do not constitute part of the bid or the Contract Documents.

IB.37 Arbitration (SPP Rule 34)

Any dispute that is not amicably resolved shall be finally settled, unless otherwise specified in the Contract, under the Arbitration Act 1940 updated from time to time and would be held anywhere in the Province of Sindh at the discretion of procuring agency.

**BIDDING
DATE**

NOTES ON BIDDING DATA

This Section is intended to assist the procuring agency in providing the specific information in relation to corresponding clauses in Instructions to Bidders and should be prepared to suit each individual contract.

The procuring agency should provide in the bidding data information and requirements specific to the circumstances of the procuring agency, the processing of the bid, the applicable rules regarding bid price and currency, and the bid evaluation criteria that will apply to the bids. In preparing this section, the following aspects should be checked:

- (1) Information that specifies and complements the provisions of section; Instruction to Bidders must be incorporated.
- (2) Amendments and/or supplements, if any, to the provisions of Instructions to Bidders, necessitated by the circumstances of each individual contract, can be introduced only in this section since Instructions to Bidders will remain unchanged.

Contact/Bidding Data

(This section should be filled in by the 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 are provided, as needed, in italics.]

Instructions to Bidders

Clause Reference

- 1.1 Name and address of the procuring agency:
Office of The Chairman Procurement Committee Engineering Department Karachi Metropolitan Corporation, Office # 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi.
- 1.2 Name of the Project and Summary of the works:
CONSTRUCTION OF FLYOVER AT GARDEN INTERSECTION NISHTAR ROAD KARACHI.
- 2.1 Name of the Borrower/Source of Financing/Funding Agency/Funding Source;
Expenditure will be charged under KMC Own Fund.
- 2.1 Amount and Type of Financing/Scheme Cost and Allocated Funds.

Add following IB Clause 3.2

3.2 Qualification of Bidder

To be qualified for award of the Contract, bidders shall provide evidence satisfactory to the Procuring Agency of their capability and adequacy of resources to carry out the Contract effectively. Bids shall include the following documentation and information on the relevant Forms provided in Appendix M to Bid.

- (a) copies of original documents defining the constitution or legal status, place of registration and principal place of business; written power of attorney of the signatory of the Bid to commit the bidder.
- (b) total annual turnover in the civil works construction business expressed as total of payment certificates for works performed in each of the last five year;
- (c) performance as prime contractor, management contractor, or proportionately as member of a joint venture or subcontractor, on works of similar nature and complexity over the last five years, and details of other work in hand and contractual commitments.
- (d) major items of Contractor's Equipment proposed for carrying out the Contract;
- (e) the qualifications and experience of key personnel for administration and execution of the Contract;
- (f) reports on the financial standing of the bidders including profit and loss

statements, balance sheets and auditor's reports for the past three years, and an estimated financial projection for the next two years;

- (g) evidence of access to lines of credit and availability of other financial resources;
- (h) authority to seek references from the bidder's bankers;
- (i) information regarding any litigation or arbitration resulting from contracts executed by the bidder in the last three years or currently under execution. The information shall include the names of the parties concerned, the disputed amount, cause of litigation, and matter in dispute.
- (j) information regarding historic non performance and black listing of the bidder by government, semi government, autonomous bodies, private parties; and
- (k) proposal of work methods and program, in sufficient detail to demonstrate the adequacy of the bidder's proposals to meet the technical specifications and the completion time referred to in Appendix A to bid.

Bid submitted by a joint venture of two or more firms as partners shall comply with the following requirements:

- (a) the Bid shall include all the information listed in Sub-Clauses 3.2 (a) to (e) and (g) to (k) above for each joint venture partner and 3.2 (f) and (l) for the joint venture;
- (b) the Bid, and in case of a successful Bid, the Form of Agreement shall be signed so as to be legally binding on all partners;
- (c) one of the partners shall be nominated as being in charge, and this authorization shall be evidenced by submitting a power of attorney signed by legally authorized signatories of all the partners;
- (d) the partner in charge shall be authorized to incur liabilities and receive instruction for and on behalf of any and all partners of the joint venture, and the entire execution of the Contract, including payment, shall be done exclusively with the partner in charge;
- (e) all partner of the joint venture shall be liable jointly and severally for the execution of the Contract in accordance with the Contract terms, and a statement to this effect shall be included in the authorization mentioned under © above, as well as in the Form of Bid and in the Form of Agreement (in case of a successful Bid); and
- (f) a copy of the Joint Venture Agreement entered into by all partners shall be submitted with the bid. Alternatively, a Letter of Intent to execute a Joint Venture Agreement in the event of a successful bid shall be signed by all partners and submitted with the bid, together with a copy of the proposed Agreement.

For the purposes of this particular Contract, bidders shall meet the minimum qualifying

criteria set forth at the end of Bidding Data.

The figures for each of the partners of a joint venture shall be added together to determine the bidder's compliance with the minimum qualifying criteria set out in this Sub-Clause 3.2 above and in Evaluation & Qualification Criteria.

The qualifications, capacity, and resources of proposal subcontractors will not be taken into account in assessing those of individual or joint venture bidders, unless they are named specialist subcontractors and the scope of their specialized participation in the Works is clearly defined in the bid.

Refer Evaluation & Qualification Criteria provided at the Bidding Data. To establish its qualifications to perform the Contract in accordance with Evaluation and Qualification Criteria the Bidder shall provide the information requested in the corresponding information forms included in Appendix M along with information required in this Sub-Clause 3.2.

8.1 Time limit for clarification:

The written clarification should reach the addressee of the NIT on any working day but not later than (05) Five working days prior to last of bid submission.

10.1 Bid language: **Bid Language is English**

11.1 The Bidder shall comprise two envelopes submitted simultaneously, one called the Technical Bid containing the documents and the other the Price Bid containing the documents both envelopes enclosed together in an outer single envelop.

11.1a The Technical Bid shall comprise the following:

- i Form of Technical Bid
- ii Appendices to Bid except Appendix D and Appendix J.
- iii Bid Security in accordance with Clause 15;
- iv Alternative bids, if permissible, in accordance with Clause 16;
- v Written confirmation authorizing the signatory of the Bid to commit the Bidder, in accordance with Clause 18;
- vi Documentary evidence in accordance with Clause 3.2 establishing the Bidder's qualifications to perform the contract;
- vii The Bidder shall furnish, as part of the Technical Bid, a Technical Proposal including a statement of work methods, equipment, personnel, schedule and any other information as stipulated in Appendices, in sufficient detail to demonstrate the adequacy of the Bidders' proposal to meet the work requirements and the completion.

11.1b The Price Bid shall comprise the following:

- i Form of Price Bid
- ii Completed Price Bill of Quantities (Appendix D), in accordance with Clause 11.1c and Clause 12,

11.1c The Forms of Technical Bid and Price Bid, and all documents listed under Clause 11.1a and 11.1b, shall be prepared using the relevant form furnished in Appendix D to M. The forms must be completed without any alterations to the text, and no substitutes shall be accepted. All blank spaces shall be filled in with the information requested.

- 13.1 Bidders to quote entirely in Pak. rupees
The currency of Bid is Pakistan Rupee (PKR). All payment will be made in PKR only.
- 14.1 Period of Bid Validity:
90 days
- 15.1 Amount of Bid Security:
5% of Estimated Cost
- 17.1 Venue, time, and date of the pre-Bid meeting:
Camp Office # 01, Behind Dawood Engineering University, Engineering Department, KMC, Muslimabad, Karachi.

Delete Sub-Clause 18.1 and 18.2 and replace with following:

- 18.1 The Bidder shall prepare one original of the Technical Bid and one original of the Price Bid comprising the Bid as described in IB Clause 11 and clearly mark it “ORIGINAL - TECHNICAL BID” and “ORIGINAL - PRICE BID”.
- 18.2 The original and all copies of the Bid shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the Bidder. This authorization shall consist of a written confirmation as specified below and shall be attached to the bid. The name and position held by each person signing the authorization must be typed or printed below the signature. All pages of the Bid, except for un-amended printed literature, shall be signed or initialed by the person signing the bid.

The written confirmation of authorization to sign on behalf of the Bidder shall consist of:

- (a) Power of Attorney on Judicial Paper duly attested by Notary Public; and
 - (b) Bids submitted by an existing or intended; shall include an undertaking signed by all parties (i) stating that all parties shall be jointly and severally liable, and (ii) nominating a Representative who shall have the authority to conduct all business for and on behalf of any and all the parties of the during the bidding process and, in the event the is awarded the Contract, during contract execution.
- 18.4 Number of copies of the bid to be completed and returned:
One Original
- Delete Sub-Clause 19.1 and replace with following:
- 19.1 Bid can only be submitted electronically latest by 02-09-2026 upto 11:00 AM through E-Submission.
- 19.2 (a) Procuring Agency's address for the purpose of bid submission:
(As Per Notice Inviting Tender)
- (b) Name and Identification Number of the Contract
(As Per Notice Inviting Tender)
- 20.1 (a) Deadline for submission of bids:
As per NIT / Corrigendum (if any).

- (b) Venue, time and date of bid opening:
As per NIT / Corrigendum (if any).

23.1 The Procuring Agency shall open the Technical Bids in public at the address, date and time specified in the Invitation for bids in the presence of Bidders designated representative and anyone who choose to attend. The Price Bids will remain unopened and will be held in custody of the Procuring Agency until the specified time of their opening.

Delete Sub-Clause 23.3 and replace with following:

23.3 All other envelopes holding the Technical Bids shall be opened one at a time, and the following read out and recorded.

- (a) the name of the Bidder;
- (b) whether there is a modification or substitution;
- (c) the presence of a Bid Security;
- (d) any other details as the Procuring Agency may consider appropriate.

Only Technical Bids and alternative Technical Bids read out and recorded at bid opening shall be considered for evaluation. No Bid shall be rejected at the opening of Technical Bids except for late bids, in accordance with Clause 21.

Delete Sub-Clause 23.4 and replace with following:

23.4 At the end of the evaluation of the Technical Bids, the Procuring Agency will invite bidders who have submitted substantially responsive Technical Bids and who have been determined as being qualified for award to attend the opening of the Price Bids. The date, time, and location of the opening of Price Bids will be advised in writing by the Procuring Agency. Bidders shall be given reasonable notice for the opening of Price Bids.

And following Sub-Clause 23.5 to 23.8

23.5 The Procuring Agency will notify Bidders in writing who have been rejected on the grounds of their Technical Bids being substantially non-responsive to the requirements of the Bidding Document and return their Price Bids unopened.

23.6 The Procuring Agency shall conduct the opening of Price Bids of all Bidders who submitted substantially responsive Technical Bids, in the presence of Bidders' representative who choose to attend at the address, date and time specified by the Procuring Agency. The Bidder's representatives who are present shall be requested to sign a register evidencing their attendance.

23.7 All envelopes containing Price Bids shall be opened one at a time and the following read out and recorded.

- (a) the name of the Bidder;
- (b) whether there is a modification or substitution;

- (c) the Bid Prices, including any discounts and alternative offers if permitted; and
- (d) any other details as the Procuring Agency may consider appropriate

Only Price Bids, discounts and alternative offers read out and recorded during the opening of Price Bids shall be considered for evaluation. No Bid shall be rejected at the opening of Price Bids.

- 23.8 The Procuring Agency shall prepare a record of the opening of Price Bids that shall include, as a minimum: the name of the Bidder, the Bid Price, any discounts, and alternative offers. The Bidders' representatives who are present shall be requested to sign the record.

Add following paragraph at the end of Sub-Clause 26.1

The Procuring Agency shall examine the Technical Bid to confirm that all documents and technical documentation requested in Clause 11 have been provided and to determine the completeness of each documents submitted.

The Procuring Agency shall confirm that the following documents and information have been provided in the Technical Bid. If any of these documents or information is missing, the offer shall be rejected.

- i Letter of Technical Bid;
- ii Written confirmation of authorization to commit the Bidder;
- iii Bid Security, if applicable; and
- iv Technical Proposal in accordance with IB 11

- 26.2 Single Stage Two Envelope Bidding Procedure .

Add following paragraph at the end of Sub Clause 26.3

The Procuring Agency's determination of a Bid's responsiveness is to be based on the contents of the bid itself, as defined in IB 11.

A substantially responsive Technical Bid is one the meets the requirements of the Bidding Document without material deviation.

The Procuring Agency shall examine the technical aspects of the Bid submitted in accordance with IB 11, Technical Proposal, in particular, to confirm that all requirements of Works and Biding Documents have been met without any material deviation.

Add following at the end of Sub Clause 26.4

Provided that a bid is substantially responsive, the Procuring Agency may waive any non-conformity in the Bid that does not constitute a material deviation, reservation or omission.

Provided that a Technical Bid is substantially responsive, the Procuring Agency may request that the Bidder submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities in the Technical Bid related to documentation requirements. Requesting information or documentation on such nonconformities shall not be related to any aspect of the Price Bid. Failure of the Bidder to comply with the request m result in the rejection of its Bid.

Provided that a Technical Bid is substantially responsive, the Procuring Agency shall rectify nonmaterial nonconformities related to be Bid Price. To this effect, the Bid Price shall be adjusted, for comparison purposes only, to reflect the price of a missing or non-conforming item or component. The adjustment shall be made using the method indicated in Evaluation and Qualification Criteria.

The Procuring Agency shall determine to its satisfaction during the evaluation of Technical Bids whether Bidders meet the qualifying criteria specified in Evaluation and Qualification Criteria.

The determination shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to Sub Clause 3.2.

An affirmative determination shall be a prerequisite for the opening and evaluation of a Bidder's Price Bid. A negative determination shall result into the disqualification of the Bid, in which event the Procuring Agency shall return the unopened Price Bid to the Bidder.

28.4 If the successful bidder failed to submit Performance Security of increased amount within fourteen (14) days of demand by the PA, his bid shall be cancelled and his bid security shall be forfeited

32.1 Standard form and amount of Performance Security acceptable to the procuring agency:

The performance security will be in the form of a "unconditional, irrevocable and acceptable bank guarantee" in the amount of 5% (Five percent) of the Accepted Contract Amount acceptable to the Procuring Agency in the attached format.

32.3 Validity of performance security.

The Performance Security shall be valid for a period 90 days after the date of issue of defects liability certificate.

32.4 Stamp Duty.

The Contract will be executed on a non-judicial stamp paper of the value @ 0.35% of the contract value. The cost of the stamp duty shall be borne by the successful bidder. **[0.35% may vary depending upon the rules applicable at the time of signing the Contract].**

EVALUATION / QUALIFICATION CRITERIA

MANDATORY REQUIREMENT

- a) The participants must quote their rates both in words and figures.
- b) Bid should be signed along-with company's stamp.
- c) Bid Security / Earnest Money should be made from the Account of the Company / Firm of the participant.
- d) Bank Gurantee or Pay Order of the Bid Security shall be uploaded along-with Bid on the website of "EPADS SPPRA Sindh as well as shall be submit Physically in the Office of the Chairman Procurement Committee situated at 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi before opening of the Bid.
- e) Integrity Pact on the Stamp Paper worth Rs.200/-.
- f) 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 favour of Karachi Metropolitan Corporation (KMC) before opening of the Bid.

ELIGIBILITY CRITERIA:

a) **Copy of CNIC.**

b) **Registration with PEC:**

Bidders must possess valid registration certificate of PEC in the category C2 or above and in discipline (CE01,CE02, CE09, CE10, EE06) and PEC license for at least 05 years. (Attach PEC registration certificate for last 05 years).

c,d) **Registration with FBR for Income Tax and Sales Tax Department:**

- Must possess a valid NTN certificate and be on the Active Taxpayer List (ATL) of FBR.
- Must be registered with Sindh Revenue Board (SRB) and also on SRB's ATL.
- Must have valid Professional Tax Certificate issued by the Government of Sindh..

e) Valid professional Tax Certificate/Receipt of Payment:

f) Proposed Construction Schedule: The Bidder must provided Construction Schedule in Bar Chart as per Appendix-E. (as required and mentioned in Bidding Documents).

g) Valid Electrical License from Government of Sindh (Karachi Region).

h) Affidavit / Undertaking regarding Firm never been black listed OR not involved in any Court Case/Litigation with any Government/Semi Government Department for the last five years.

i) Average Annual Turnover at least Rs. 1000.00 Million Minimum cost of the scheme / project during last five years.

j) Annual Audit Report of last five years from (ICAP) Registration Audit Firms, Audit Report issued other than (ICAP) registered audit firms will not be accepted

DETAILED EVALUATION ALONG WITH MARKING CRITERIA

Aggregate Qualifying Score is 70%, but it is mandatory to obtain at least 50% in each of the following sections

A.	Company Profile	10 Marks
i).	Period since Firm/Contractor is in construction business	05 Marks
	Up to 5 Years	01 Marks
	Up to 10 Years	03 Marks
	Above 10 Years	05 Marks
ii)	Office facilities	05 Marks
	In Sindh Province	03 Marks
	In any other Province/islamabad	01 Marks
	Outside Country	01 Marks

B.	General Experience Record	30 Marks
	Proof of experience and details of similar nature of work (flyover) executed during the last five years indicating the name of project / scheme / work with cost, date of commencement & completion in accordance with amendments in SPPRA Regulations Clause # 2.16, 7.9 (i) vide Notification Dated: 10 th April, 2023 (with Satisfactory Completion Certificate duly supported by documentary evidences viz: Work orders / Contract Agreements & Satisfactory Project Completion Certificates by concerned Department), the information about experiences of eork(s) executed previously can also verified from SPPRA web Site:	
1)	At least one similar nature of work (flyover) having minimum cost 80% of the estimated cost of work:	30 Marks
	OR	
2)	At least two similar nature work (flyover) each having minimum cost 50% of the estimated cost.	20 Marks

C.		Personnel Capabilities required for this project		30 Marks
Sr No.	Position	Number Required	Marks Assigned	Qualification & experience
1	Project Manager: BE (Civil) with 15 years experience	1	02	02 Marks for 15 years of experience. 01 Marks for 10 years of experience. 0.5 Marks for 05 years of experience.
2	Electrical Engineer: BE (Elect) with 10 years experience.	1	02	02 Marks for 10 years of experience. 01 Marks for 08 years of experience. 0.5 Marks for 05 years of experience.
3	Planning Engineer: BE (Civil) with 10 years experience.	1	02	02 Marks for 10 years of experience. 01 Marks for 08 years of experience. 0.5 Marks for 05 years of experience.
4	Contracts Engineer: BE (Civil) with 10 years experience.	1	02	02 Marks for 10 years of experience. 01 Marks for 08 years of experience. 0.5 Marks for 05 years of experience.
5	Structures Engineer: BE (Civil) with 15 years experience.	1	02	02 Marks for 15 years of experience. 01 Marks for 10 years of experience. 0.5 Marks for 05 years of experience.
6	Material Engineer: MSc. (Geology) with 10 years experience	1	02	02 Marks for 10 years of experience. 01 Marks for 08 years of experience. 0.5 Marks for 05 years of experience.
7	Environmental Expert: Qualification: BE (Civil) with 05 years experience.	1	02	02 Marks for 05 years of experience. 01 Marks for 03 years of experience. 0.5 Marks for 1.5 years of experience.
8	Social Development Specialist: Qualification: MSc (Social Science) with 05 years experience.	1	02	02 Marks for 05 years of experience. 01 Marks for 03 years of experience. 0.5 Marks for 1.5 years of experience.
9	Health & Safety Expert: Qualification: BE Civil (Environmental Engineering) OR Environmental Science. At least 5 years post qualification experience.	1	02	02 Marks for 05 years of experience. 01 Marks for 03 years of experience. 0.5 Marks for 1.5 years of experience.
10	Senior Site Engineer B.E. Civil with 05-years Experience.	1	02	02 Marks for 05 years of experience. 01 Marks for 03 years of experience. 0.5 Marks for 1.5 years of experience.
11	Site Engineer B.E. Civil with 05-years Experience.	1	02	02 Marks for 05 years of experience. 01 Marks for 03 years of experience. 0.5 Marks for 1.5 years of experience.
12	Site Supervisor (2) DAE Civil with 03-years Experience.	2	03	03 Marks for 03 years of experience. 02 Marks for 02 years of experience. 0.1 Marks for 01 years of experience.
13	Quantity Surveyor DAE Civil with 03-years Experience.	1	02	02 Marks for 03 years of experience. 01 Marks for 02 years of experience. 0.5 Marks for 01 years of experience.
14	Surveyor (2) Course Certificate with 3-years Experience.	2	03	03 Marks for 03 years of experience. 02 Marks for 02 years of experience. 0.2 Marks for 01 years of experience.

D.		Personnel Capabilities required for this project		15 Marks	
Sr. No.	Description of Equipment	(Qty No.)	Marks	Total Marks	
1	Bulldozer	2	0.50	1	
2	Motor Grader	3	0.25	0.75	
3	Vibratory Roller	3	0.25	0.75	
4	Pneumatic Roller	3	0.50	1.5	
5	Dump Truck	10	0.25	2.5	
6	Excavator	3	0.50	1.5	
7	Asphalt Paver	2	0.25	0.5	
8	Concrete Batching Plant	2	0.50	1	
9	Concrete Transit Mixer	3	0.50	1.5	
10	Concrete Vibrator	2	0.50	1	
11	Concrete Mixer	2	0.50	1	
12	Water Pump	2	0.50	1	
13	Concrete Pump	2	0.50	1	
Total				15	

E.	Financial Soundness /Status	15 Marks
A.	Working capital must be in hand at least 30 days prior to the announcement of the tender. (Attach proof of Bank Statement/Credit Facilities)	10 Marks
i).	Above 100 Million to 150 Million	4 Marks
ii).	Above 150 Million to 250 Million	7 Marks
iii).	More than 300 million	10 Marks

B.	Current Ratio as per Financial statements of last year (Assets / Liabilities)	05 Marks
i).	Current Ratio above 2.50	5 Marks
ii).	Current Ratio from 2.00 and up to 2.50	3 Marks
iii).	Current Ratio less than 2.00	1 Marks

TERMS & CONDITIONS:

1. **Bidding / Tender Documents:** Bidding Documents shall be downloaded from the website of "EPADS" (<http://portalsindh.eprocurement.gov.pk>) of SPPRA Sindh.
2. **Submission Date:**
All bids (Technical & Financial) must be submitted ONLINE only via SPPRA e-Procurement System "EPADS" (<http://portalsindh.eprocurement.gov.pk>) both the Technical and Financial Proposal shall be submitted / uploaded in respective section and manual physical submissions will not be accepted. Bid shall be submitted online on or before 02-09-2026 by 11:00 AM and only the Technical Bid will be initially opened on 02-09-2026 by 11:30 AM at the office of the Chairman Procurement Committee Engineering Department KMC in the presence of the Procurement Committee as well as the presence of the Contractor(s) or their authorized representatives of interested bidders, if desired.
3. **Funded Through:** KMC OWN FUND.
4. **Bid Validity Period:** 90 Days
5. **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.
6. The competent authority reserves the right to reject any or all proposals subject to the relevant provision of SPPRA Rules.
7. Interested bidders are requested to register their firm(s) / company(s) on SPPRA website of "EPADS" (<http://portalsindh.eprocurement.gov.pk>) for submission of e-bid.
8. The technical proposals submitted by the bidders will be evaluated by Procurement Committee as per evaluation criteria and mandatory requirements given in the Technical Proposal and thereafter financial proposals of technically qualified bids will be opened by the same Committee on the date and time to be communicated to the bidders.
9. The financial proposals of the bids, found technically non-responsive shall be returned unopened to the respective bidders.
10. Detailed Price /Rate Analysis for Non-Schedule Items and Schedule Items if the bid price quoted extra below the Engineer's Estimate shall be enclosed along with the tender documents and will be subject to verification. Any bid containing highly inflated or unworkable rates for items in the Bill of Quantities (BOQ) may be deemed non-conforming and liable to rejection (In accordance with Notification on respect of Clause 11.3.4 vide No. DD(HRF&CB)/SPPRA/25-29/289/Karachi, Dated: 20th October, 2025). Furthermore, the Employer reserves the right to disqualify such Tender from future bidding opportunities if they submit unbalanced and/or unworkable rates for major items of work.
11. In case the date of opening or last date of sale is declared as a public holiday by the Government or non-working day due to any reason, the next working day shall be deemed to be the date for last date of sale and submission and opening of tenders accordingly. The time and venue shall remain the same.

12. **Bid Security:** Bid Security as mentioned above in shape of Pay Order / CDR / Bank Guarantee (on specified Performa) attached with the Technical Offer in favor of Karachi Metropolitan Corporation (KMC) shall be enclosed as follows: -
- a) Rs. 20.00 Million shall be enclosed with Technical Offer Envelope as part of Bid Security. Otherwise the bid will not be evaluated.
 - b) Balance Bid Security Amount after deducting Rs. 20.00 Million shall be enclosed with Financial Offer Envelope in case of non-compliance, the part of Bid Security attached with the technical offer shall be forfeited.
 - c) The Bid Security of qualified and non-qualified both will be retained till finalization to award of work.
13. Canvassing in connection with tendering is strictly prohibited and proposals submitted by the contractors who are reported to be involved in canvassing are liable for rejection.
14. Joint Venture (JV) will not be allowed.
15. a 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".

**FORM OF BID
AND
APPENDICES TO BID**

FORM OF TECHNICAL BID

Bid Reference No.

To:

1. Having examined the bidding documents including Instructions to Bidders, Bidding Data, and Conditions of Contract, Specifications, Drawings and Bill of Quantities and Addenda Nos. _____ for the execution of the above-named work, we/I, the undersigned, offer to execute and complete the work and remedy any defects therein in conformity with the Conditions of Contract, Specifications, Drawings, Bill of Quantities and Addenda for the sum of Rs. _____ (Rupees _____) or such other sum as may be ascertained in accordance with the said conditions.
2. We/I understand that all the Appendices attached hereto form part of this bid.
3. As security for due performance of the undertakings and obligations of this bid, we/I submit herewith a bid security in the amount of Rupees _____ (Rs. _____) drawn in your favour or made payable to procuring agency and valid for a period of _____ days beginning from the date, bid is opened.
4. We/I undertake, if our bid is accepted, to commence the works and to complete the whole of the works comprised in the contract within the time stated in Appendix-A to Bid.
5. We/I agree to abide by this bid for the period of _____ days from the date fixed for opening the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. Unless and until a formal Agreement is prepared and executed, this bid, together with your written acceptance thereof, shall constitute a binding contract between us.
7. We do hereby declare that the bid is made without any collusion, comparison of figures or arrangement with any other bidder for the works.
We understand that you are not bound to accept the lowest or any bid you may receive.
9. We undertake, if our/my bid is accepted, to execute the Performance Security referred to in Clause 10 of Conditions of Contract for the due performance of the Contract.
10. We confirm, if our bid is accepted, that all partners of the joint venture shall be liable jointly and severally for the execution of the Contract and the composition or the constitution

of the joint venture shall not be altered without the prior consent of the procuring agency.
(Please delete this in case of Bid form a single bidder)

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

Dated this _____ day of _____ 20 _____

Signature: _____

(Name of Bidder in Block Capitals)
(Seal)

Address: _____

Witness:

Signature: _____
Name: _____

Address: _____

Occupation: _____

SPECIAL STIPULATIONS

Clause

Conditions of Contract

1.	Engineer representing Consulting Firm hired by the procuring agency to issue variation in case of emergency.	3.1	Up to 5% of the contract price stated in the Letter of Acceptance.
2.	Amount of Performance Security	4.2	Up to 5% of contract price. Total amount including performance security and retention money deducted from bills should not exceed 5% of contract price stated in the Letter of Acceptance.
3.	Time for Furnishing Programme	8.3	Within 42 days from the date of receipt of Letter of Acceptance.
4.	Minimum amount of Third Party Insurance	18.3	Rs. NIL per occurrence with number of occurrences unlimited.
5.	Time for Commencement	8.1	Within 14 days from the date of receipt of Engineer's Commence, this shall be issued within fourteen (14) days after signing of Contract Agreement.
6.	Time for Completion (works & sections)	8.2 & 10.2	180 days from the date of receipt of Engineer's Commence No.
7.	Amount of Liquidity Damages/Delay Damages/Penalties	8.7	That will not be more than 10% of contract price.
8.	Defects Liability Period	11.1	365 days from the effective date of Taking Over Certificate.
9.	Percentage of Retention Money	14.2	5% of the amount of Interim/Running Payment Certificate.
10.	Limit of Retention Money	14.2	5 % of Contract Price stated in the Letter of Acceptance.
11.	Minimum amount of Interim/Running Payment Certificates	14.2	Rs. 15% of the acceptance Amount _____
12.	Time of Payment from Interim/Running Payment Certificate to the procuring agency.	14.7	30 days in case of local currency or 42 days in case of foreign funded projects.
13.	Mobilization Advance.	14.2	10% of Contract Price stated in the Letter of Acceptance.

FOREIGN CURRENCY REQUIREMENTS

1. The bidder may indicate herein below his requirements of foreign currency (if any), with reference to various inputs to the works.
2. Foreign Currency Requirement as percentage of the bid price excluding Provisional Sums _____%.
3. Table of Exchange Rates

Unit of Currency	Equivalent in Pak. Rupees
Australian Dollar	_____
Euro	_____
Japanese Yen	_____
U.K. Pound	_____
U.S. Dollars	_____
_____	_____
_____	_____

**PRICE ADJUSTMENT UNDER CLAUSE 70/13.8
OF CONDITIONS OF CONTRACT**

A. Weight ages or coefficients are used for price adjustment.

The source of indices and the weight ages or coefficients for use in the adjustment formula under Clause 13.8 shall be as follows:

(To be filled by the procuring agency)

Cost Element	Description	Weight ages	Applicable Index
1	2	3	4
(i)	Fixed Portion	0.350	
(ii)	Local Labor		Government of Pakistan (GoP) Federal Bureau of Statistics (FBS) Monthly Statistical Bulletin.
(iii)	Cement –in bags		“ “ “
(iv)	Reinforcing Steel		“ “ “
(v)	High Speed Diesel (HSD)		“ “ “
(vi)	Bricks		“ “ “
(vii)	Bitumen		“ “ “
(viii)			
	Total	1.000	

Notes:

- 1) Indices”” forto “(vii)” are taken from the Go of Statistics, Monthly Statistical Bulletin. The base cost indices or prices shall be those applying 15 days prior to the latest day for submission of bids. Current indices or prices shall be those applying 28 days prior to the last day of the billing period.
- 2) Any fluctuation in the indices or prices of materials other than those given above shall not be subject to adjustment of the Contract Price.
- 3) Fixed portion shown here is for typical road project, procuring agency to determine the weight age of Fixed Portion considering only those cost elements having cost impact of seven (7) percent or more on his specific project.

B When Escalation is allowed on the materials only.
Price adjustment on following items shall be allowed:

Cost Element	Description	Base price	Applicable Index
1	2	3	4
(i)	Cement –in bags		Government of Pakistan (GoP) Federal Bureau of Statistics (FBS) Monthly Statistical Bulletin. “ “
(ii)	Reinforcing Steel		“ “ “
(iii)	Bricks		“ “ “
(iv)	Bitumen		“ “ “
(v)	Wood (Composite item)		“ “ “
	Total five items.		

REFER VOLUME-I
BILL OF QUANTITIES

Appendix-E to Bid

PROPOSED CONSTRUCTION SCHEDULE

Pursuant to Sub-Clause 43.1 of the General Conditions of Contract, the works shall be completed on or before the date stated in Appendix-A to Bid. The bidder shall provide as Appendix-E to Bid, the Construction Schedule in the bar chart (CPM, PERT or any other to be specified herein) showing the sequence of work items and the period of time during which he proposes to complete each work item in such a manner that his proposed programme for completion of the whole of the works and parts of the works may meet procuring agency's completion targets in days noted below and counted from the date of receipt of Engineer's Notice to Commence (Attach sheets as required for the specified form of Construction Schedule):

<u>Description</u>	<u>Time for Completion</u>
1) Whole works	_____ days
2) Part-A	_____ days
3) Part-B	_____ days
4) _____	_____ days
5) _____	_____ days

:

Appendix-F to Bid

METHOD OF PERFORMING THE WORK

[The bidder is required to submit a narrative outlining the method of performing the work. The narrative should indicate in detail and include but not be limited to:

1. Organization Chart indicating head office and field office personnel involved in management and supervision, engineering, equipment maintenance and purchasing.
2. Mobilization in Pakistan, the type of facilities including personnel accommodation, office accommodation, provision for maintenance and for storage, communications, security and other services to be used.
3. The method of executing the works, the procedures for installation of equipment and machinery and transportation of equipment and materials to the site.

LIST OF MAJOR EQUIPMENT –RELATED ITEMS

[The bidder will provide on Sheet 2 of this Appendix a list of all major equipment and related items, under separate heading for items owned, to be purchased or to be arranged on lease by him to carry out the works. The information shall include make, type, capacity, and anticipated period of utilization for all equipment which shall be in sufficient detail to demonstrate fully that the equipment will meet all requirements of the Specifications.]

Appendix-G to Bid

LIST OF MAJOR EQUIPMENT (SAMPLE)

Owned Purchased or Leased	Description of Unit (Make, Model, Year)	Capacity HP Rating	Condition	Present Location or Source	Date of Delivery at Site	Period of Work on Project
1	2	3	4	5	6	7
a. Owned						
b. To be Purchased						
c. To be arranged on Lease						

Appendix-H to Bid

CONSTRUCTION CAMP AND HOUSING FACILITIES

The Contractor in accordance with Clause 6 of the Conditions of Contract shall provide description of his construction camp's facilities

The contractor shall be responsible for pumps, electrical power, water and electrical distribution systems, and sewerage system including all fittings, pipes and other items necessary for servicing the contractor's construction camp.

The bidder shall list or explain his plans for providing these facilities for the service of the contract as follows:

1. Site Preparation (clearing, land preparation, etc.).
2. Provision of Services.
 - a) Power (expected power load, etc.).
 - b) Water (required amount and system proposed).
 - c) Sanitation (sewage disposal system, etc.).
3. Construction of Facilities
 - a) Contractor's Office or Areas (as Work shop required and proposed and W layout, type of construction of buildings, etc.).
 - b) Warehouses and Storage Areas (area required, type of construction and layout).
 - c) Housing and Staff Facilities (Plans for housing for proposed staff, layout, type of construction, etc.).
4. Construction Equipment Assembly and Preparation (detailed plans for carrying out this activity).
5. Other Items Proposed (Security services, etc.).

Appendix-I to Bid**LIST OF SUBCONTRACTORS**

I/We intend to subcontract the following parts of the work to subcontractors. In my/our opinion, the subcontractors named hereunder are reliable and competent to perform that part of the work for which each is listed.

Enclosed are documentation outlining experience of subcontractors, the curriculum vitae and experience of their key personnel who will be assigned to the contract, equipment to be supplied by them, size, location and type of contracts carried out in the past.

Part of Works (Give Details)	Subcontractor (With Complete Address)
1	2

Appendix-J to Bid

ESTIMATED PROGRESS PAYMENTS (SAMPLE)

Bidder's estimate of the value of work which periods stated below, based on his Programme of the works and the Rates in the Bill of Quantities, expressed in Pakistani Rupees:

Quarter/ Year/ Period	Amounts (in thousands)
1	2
1st Quarter	
2 nd Quarter	
3 rd Quarter	
4 th Quarter	
Bid Price	

**ORGANIZATION CHART
FOR THE
SUPERVISORY STAFF AND LABOUR**

(To be filled in by the bidder)

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC; PAYABLE BY CONTRACTORS.

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

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

..... [name Contractor] of 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 Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder,

sponsor or subsidiary, any commission, gratification, bribe, finder's fee or 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, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

[name of Contractor] accepts full responsibility and strict liability 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 PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[name of Contractor] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, [name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, or kickback given by [name of Contractor] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.

.....
[Procuring Agency]

[Contractor]

FORMS OF TECHNICAL QUALIFICATIONS

Form 1: Bidder Information Form**Company Profile**

All individual firms and each partner of a joint venture submitting bid are requested to complete the information in this form.

1.	Name of firm (legal): (legal name of each member)	
2.	Nature of Business: (Whether the firm is a Corporation, Partnership, Trust etc.) (In case of Consortium; whether the Lead Consortium Member is a Corporation, Partnership, Trust etc.)	
3.	Head Office address:	
4.	Telephone : Fax Number: E-mail address:	
5.	Place of Incorporation/Registration: Year of Incorporation/Registration:	
6.	Applicant's authorized representative: Telephone Fax numbers: E-mail address:	
7.	NATIONALITY OF OWNERS	
	Name:	Country:

Form 2: Not Declared Ineligible by any Client/Entity

Ineligibility
☐ Bidder shall not be declared ineligible by any Client/Entity

Form 3: No Conflict of Interest

Conflict of Interest
☐ Bidder shall not have conflict of interest

Form 4: Historical Contract Non-Performance

Each Bidder

Non-Performing Contracts			
☐ Contract non-performance did not occur within the last two (02) years prior to the deadline for bid submission based on all information on fully settled disputes or litigation (Affidavit to be provided)			
☐ Contract non-performance during the stipulated period,			
Year	Outcome as Percent of Total Assets	Contract Identification	Total Contract Amount (current value. PKR)
		Contract Identification: Name of Employer: Address of Employer:	

Form 5: Bid Security Declaration

Bid Security Declaration

- ☐ Bidder shall not be under execution of a Bid–Securing Declaration

Form 6: History of Court/Arbitral Award

History of Court/Arbitral Award

- ☐ Bidder shall not have the consistent history of court/arbitral award decision again bidder

Form 7: History of Suspension /Termination

Declare any civil work contracts that have been suspended or terminated and/or performance security called by an employer for breach of environmental or social (including Sexual Exploitation and Abuse) contractual obligations

- ☐ Previous Contracts of the Bidder shall not be suspended or terminated and/or performance security called by an employer for breach of environmental or social (including Sexual Exploitation and Abuse)

Form 8: Blacklisting

Blacklisting

- ☐ Bidder shall not be black listed by government/semi government/autonomous/private organizations

Form 9: Pending Litigation

Pending Litigation			
☐ No pending litigation (A fully settled dispute or litigation is one that has been resolved in accordance with the Dispute Resolution Mechanism under the respective contract and where all appeal instances available to the Bidder have been exhausted) (Affidavit to be provided)			
☐ Pending litigation (All pending litigation shall in total not represent more than 50% of the Bidder's net worth and shall be treated as resolved against the Bidder)			
Year	Outcome as Percent of Total Assets	Outcome as Percent of Total Assets	Total Contract Amount (PKR)
		Contract Identification: Name of Employer: Address of Employer: Matter in dispute:	

Form 10: Financial Situation

Each Bidder must fill in this form

FINANCIAL DATA FOR PREVIOUS 5 YEARS**INFORMATION FROM BALANCE SHEET**

	Year-1	Year-2	Year-3	Year-4	Year-5
Total Assets					
Total Liabilities					
Current Assets					
Current Liabilities					

INFORMATION FROM INCOME STATEMENT

Total Revenues of Construction			
Profits Before Taxes			
Profits After Taxes			
Attached are copies of financial statements (balance sheets including all related notes, and income statements) for the last three years, as indicated above, complying with the following conditions. • All such documents reflect the financial situation of the Bidder or partner , and not sister or parent companies. • Historic financial statements must be audited by a certified accountant. • Historic financial statements must be complete, including all notes to the financial statements. • Historic financial statements must correspond to accounting periods already completed and audited (no statements for partial periods shall be requested or accepted). • NTN certificate must be attached • Foreign firms if participating in the bidding process should submit NTN Certificate of their country duly attested by Consulate of their county			

Form 11: Average Annual Construction Turnover**Each Bidder**

Annual Turnover Data for the Last 5 Years (Construction only)			
Year	Amount (PKR)		
1			
2			
3			
4			
5			
	Average Annual Construction Turnover		

The information supplied should be the Annual Turnover (Construction only) of the Bidder or each member of a in terms of the amounts billed to clients for each year for work in progress or completed,

Form 12: Financial Resources

Specify proposed sources of financing, such as liquid assets, unencumbered real assets, lines of credit, and other financial means, net of current commitments, available to meet the total construction cash flow demands of the subject contract or contracts as indicated in Prequalification Document.

Financial Resources		
No.	Source of financing	Amount (PKR)
1		
2		
3		

Form 13: Current Contract Commitments / Works in Progress

Bidders A should provide information on their current commitments on all contracts that have been awarded, or for which a letter of intent or acceptance has been received, or for contracts approaching completion, but for which an unqualified, full completion certificate has yet to be issued.

No.	Name of Contract	Employer's Contact Address, Tel, Fax	Value of Outstanding Work [PKR]	Estimated Completion Date	Average Monthly Invoicing Over Last Six Months [PKR/month)]
1					
2					
3					
4					
5					

Form 14: Details of Contracts of Similar Nature and Complexity**completed over the last 05 years**

Sr. No.	1	2	3	4	5
Name of Contractor:					
Country:					
Name of Procuring Agency With Address, Tele, Fax.					
Nature of works and special features relevant to the contract for which applied:					
Contract Role (Mention: Sole, Sub Contactor or Partner in a Joint Venture).					
Value of the total contract in Pak/Rs:					
Date of Award:					
Date of Completion:					
Cost per day Index:					

Form 15: Personnel Capabilities:

Bidder should provide the names of suitably qualified personnel to meet the specified requirements stated in Evaluation and Qualification Criteria

Sr. No.	Title of Position	Name
1		
2		
3		
4		
5		

Form 16: Curriculum Vitae (CV) for Proposed Experts

1. Proposed Position: _____

2. Name of Expert:

3. Name of Firm:

4. Current Residential
address: _____

5. Telephone No: _____ Fax No: _____ E-Mail Address: _____

6. Date of Birth: _____ Citizenship: _____

7. Qualification: _____

8. **Work Experience:** Summarize professional experience in reverse chronological order. Indicate particular technical and managerial experience relevant to the project.

From	To	Company/Project/Position/Relevant technical and management experience

Form 17: Plant & Equipment

Bidder shall provide adequate information to demonstrate clearly that it has the capability to meet the requirements for the key equipment whether owned/ leased/ rented listed Evaluation and Qualification Criteria.

A. Equipment Capabilities (owned by the contractor/firm)

Sr. No	Name of Equipment	Name of Manufacturer	Model and power	Capacity	Year of Manufacture	Current Location
1						
2						
3						
4						
5						

Note: Provide copies of ownership of equipment.

B. Equipment Capabilities (leased/rented by the contractor/firm)

Sr. No	Name of Equipment	Mention whether leased or rented	Name of Owner	Address of owner	Contact name and title with Telephone Fax & Email of the owner	Agreements Details of rental/ lease/ manufacture agreements specific to
1						
2						
3						
4						
5						

Note: Provide copies of Lease Agreement/Rent Agreement

FORMS

**BID SECURITY
PERFORMANCE SECURITY
CONTRACT AGREEMENT
MOBILIZATION ADVANCE GUARANTEE
INDENTURE BOND FOR SECURED ADVANCE**

BID SECURITY
(Bank Guarantee)

Security Executed on _____
(Date)

Name of Surety (Bank) with Address: _____
(Scheduled Bank in Pakistan)

Name of Principal (Bidder) with Address _____

Penal Sum of Security Rupees. _____ (Rs. _____)

Bid Reference No. _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the bid and at the request of the said Principal (Bidder) we, the Surety above named, are held and firmly bound unto _____

(hereinafter called the 'Procuring Agency') in the sum stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Bidder has submitted the accompanying bid dated _____ for Bid No. _____ for _____ (Particulars of Bid) to the said Procuring Agency; and

WHEREAS, the Procuring Agency has required as a condition for considering said bid that the **bidder** furnishes a bid security in the above said sum from a Scheduled Bank in Pakistan or from a foreign bank duly counter-guaranteed by a Scheduled Bank in Pakistan, to the procuring agency, conditioned as under:

- (1) that the bid security shall remain in force up to and including the date 28 days after the deadline for validity of bids as stated in the Instructions to bidders or as it may be extended by the procuring agency, notice of which extension(s) to the Surety is hereby waived;
- (2) that the bid security of unsuccessful bidders will be returned by the procuring agency after expiry of its validity or upon signing of the Contract Agreement; and
- (3) that in the event of failure of the successful bidder to execute the proposed Contract Agreement for such work and furnish the required Performance Security, the entire said sum be paid immediately to the said procuring agency pursuant to Clause 15.6 of the Instruction to bidders for the successful bidder's failure to perform.

NOW THEREFORE, if the successful bidder shall, within the period specified therefore, on the prescribed form presented to him for signature enter into a formal Contract with the said procuring agency in accordance with his bid as accepted and furnish within twenty eight (28) days of his being requested to do so, a Performance Security with good and sufficient surety, as may be required, upon the form prescribed by the said procuring agency for the faithful performance and proper fulfillment of the said Contract or in the event of non-withdrawal of the said bid within the time specified for its validity then this obligation shall be void and of no effect, but otherwise to remain in full force and effect.

PROVIDED THAT the Surety shall forthwith pay the procuring agency, the said sum upon first written demand of the procuring agency (without cavil or argument) and without requiring the

procuring agency to prove or to show grounds or reasons for such demand, notice of which shall be sent by the procuring agency by registered post duly addressed to the Surety at its address given above.

PROVIDED ALSO THAT the procuring agency shall be the sole and final judge for deciding whether the Principal (Bidder) has duly performed his obligations to sign the Contract Agreement and to furnish the requisite Performance Security within the time stated above, or has defaulted in fulfilling said requirements and the Surety shall pay without objection the said sum upon demand from the procuring agency forthwith and without any reference to the Principal (Bidder) or any other person.

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

SURETY (Bank)

WITNESS:

Signature _____

1. _____

Name _____

Title _____

Corporate Secretary (Seal)

Corporate Guarantor (Seal)

2. _____

Name, Title & Address

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

Guarantee No. _____

Executed on _____

Expiry date _____

[Letter by the Guarantor to the Procuring Agency]

Name of Guarantor (Bank) with address: _____

(Scheduled Bank in Pakistan)

Name of Principal (Contractor) with address: _____

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

Letter of Acceptance No. _____ Dated _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the bidding documents and above said Letter of Acceptance (hereinafter called the Documents) and at the request of the said Principal we, the Guarantor above named, are held and firmly bound unto the _____ (hereinafter called the procuring agency) in the penal sum of the amount stated above for the payment of which sum well and truly to be made to the said procuring agency, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has accepted the procuring agency's above said Letter of Acceptance for _____
 _____ (Name of Contract) for the _____
 _____ (Name of Project).

NOW THEREFORE, if the Principal (Contractor) shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents during the original terms of the said Documents and any extensions thereof that may be granted by the procuring agency, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue till all requirements of Clause 49, Defects Liability, of Conditions of Contract are fulfilled.

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

We, _____ (the Guarantor), waiving all objections and defenses under the Contract, do hereby irrevocably and independently guarantee to pay to the procuring agency without delay upon the procuring agency's first written demand without cavil or arguments and without requiring the procuring agency to prove or to show grounds or

reasons for such demand any sum or sums up to the amount stated above, against the procuring agency's written declaration that the Principal has refused or failed to perform the obligations under the Contract which payment will be effected by the Guarantor to Procuring Agency's designated Bank & Account Number.

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

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

	_____ Guarantor (Bank)
Witness:	
1. _____	Signature _____
_____	Name _____
Corporate Secretary (Seal)	Title _____
2. _____	
_____	_____
Name, Title & Address	Corporate Guarantor (Seal)

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called _____ day of _____ (month) 20____ between _____ (hereafter called Procuring Agency the”) of“ the one pa _____ (here a part.

WHEREAS the Procuring Agency is desirous that certain works, viz _____ should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

NOW this Agreement witnessed-- as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Contract Agreement;
 - (b) The Letter of Acceptance;
 - (c) The completed Form of Bid;
 - (d) Special Stipulations (Appendix-A to Bid);
 - (e) The Special Conditions of Contract –Part II;
 - (f) The General Conditions –Part I;
 - (g) The priced Bill of Quantities (Appendix-D to Bid);
 - (h) The completed Appendices to Bid (B, C, E to L);
 - (i) The Drawings;
 - (j) The Specifications.
 - (k) _____ (any other)
3. In consideration of the payments to be made by the procuring agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.
4. Procuring agency hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

X

CA-2

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

(Seal)

Signature of Procuring Agency

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)

Witness:

(Name, Title and Address)

MOBILIZATION ADVANCE GUARANTEE

Bank Guarantee No. _____ Date _____

WHEREAS _____ (hereinafter called the 'Procuring Agency') has entered into a Contract for _____

(Particulars of Contract) with _____
(hereinafter called the "Contractor").

AND WHEREAS, the Procuring Agency has agreed to advance to the Contractor, at the Contractor's request, an amount of Rupees _____ (Rs _____) which amount shall be advanced to the Contractor as per provisions of the Contract.

AND WHEREAS, the Procuring Agency has asked the Contractor to furnish Guarantee to secure the mobilization advance for the performance of his obligations under the said Contract.

AND WHEREAS, _____

(Scheduled Bank in Pakistan)

(hereinafter called the "Guarantor") at the the **procuring agency** agreeing to make the above advance to the Contractor, has agreed to furnish the said Guarantee.

NOW, THEREFORE, the Guarantor hereby guarantees that the Contractor shall use the advance for the purpose of above mentioned Contract and if he fails and commits default in fulfillment of any of his obligations for which the advance payment is made, the Guarantor shall be liable to the procuring agency for payment not exceeding the aforementioned amount.

Notice in writing of any default, of which the procuring agency shall be the sole and final judge, on the part of the Contractor, shall be given by the procuring agency to the Guarantor, and on such first written demand, payment shall be made by the Guarantor of all sums then due under this Guarantee without any reference to the Contractor and without any objection.

This Guarantee shall remain in force until the advance is fully adjusted against payments from the Interim Payment Certificates of the Contractor or until

_____ whichever is earlier. (Date)

The Guarantor's liability under this Guarantee shall not in any case exceed the sum of Rupees _____
(Rs _____).

This Guarantee shall remain valid up to the aforesaid date and shall be null and void after the aforesaid date or earlier if the advance made to the Contractor is fully adjusted against payments from Interim Payment Certificates of the Contractor provided that the Guarantor agrees that the

aforesaid period of validity shall be deemed to be extended if on the above mentioned date the advance payment is not fully adjusted.

GUARANTOR

1. Signature _____
2. Name _____
3. Title _____

WITNESS

1. _____

Corporate Secretary (Seal)

2. _____
(Name Title & Address)
- _____
Corporate Guarantor (Seal)

INDENTURE FOR SECURED ADVANCES.

(For use in cases in which is contract is for finished work and the contractor has entered into an agreement for the execution of a certain specified quantity of work in a given time).

This INDENTURE made theday of

.....20..... BETWEEN(hereinafter called "the Contractor" which expression shall where the context so admits or implied be deemed to include his heirs, executors, administrators and assigns) of the one part and THE GOVERNOR OF SINDH (hereinafter called "the Government" of the other part).

WHEREAS by an agreement, dated (hereinafter called the said agreement, the contractor has agreed to perform the under-mentioned works (hereinafter referred to as the said work):-

(Here enter (the description of the works)).¹

AND WHEREAS the contractor has applied to the
.....for an advance tohim of Rupees

(Rs.) on the security of materials absolutely belonging to him and brought by him to the site of the said works the subject of the said agreement for use in the construction of such of the said works as he has undertaken to execute at rates fixed for the finished work (inclusive of the cost of materials and labour and other charge) AND WHEREAS the Government has agreed to advance to the Contractor the sum of Rupees, (Rs.

.....) on the security of materials the quantities and other particulars of which are detailed in Part II of Running Account Bill (B). the said works signed by the contractor

Fin R.Form.17.A

Onand on such covenants and conditions as are hereinafter contained and the Government has reserved to itself the option of marking any further advance or advances on the security of other materials brought by the Contractor to the site of the said works.

NOW THIS INDENTURE WTTNESSETH that in pursuance of the said agreement and in consideration of the sum of (Rs.onorbefore) the execution of these presents paid to the Contractor by the Government (the receipt whereof the Contractor doth hereby acknowledge) and of such further advances (if any) as may be made to him as aforesaid (all of which advances are hereinafter collectively referred to as the said amount) the Contractor doth hereby assign unto the Government the said materials by way of security for the said amount.

And doth hereby covenant and agree with the Government and declare ay

follow :-

- (1) That the said sum of Rupees.Rs.
.....) so advanced by the Government to the Contractor as aforesaid and all or any further sum or sums which may be advanced as aforesaid shall be employed by the contractor in or towards expending the execution of the said works and for no other purpose whatsoever.
- (2) That the materials detailed in the said Running Account Bill (B) which have been offered to and accepted by (he Government as security for the said amount areabsolutely by the Contractors own property free from encumbrances of any kind and the Contractor will not make any application for or receive a further advance on the security of materials which are not absolutely his own property and free from encumbrances of any kind and the contractor hereby agrees, at all times, to indemnify and save harmless the Government against all claims whatsoever to any materials in respect of which an advance has been made to him as aforesaid.
- (3) That the said materials detailed in the said Running Account Bill (B) and all other materials on the security of which any further advance or advances may hereafter be made as aforesaid (hereinafter called the said materials) shall be used by the Contractor solely in *the* execution of the said works in accordance with the directions of the Divisional Officer (hereinafter called the Divisional Officer) and in the terms of the said agreement.
- (4) That the Contractor shall make at his own cost all necessary and adequate arrangement for the proper watch, safe custody and protection against all risks of the said material and that until used in construction as aforesaid the said materials shall remain at jthe site of the said works in the Contractor's custody and at his own risk and on his own responsibility and shall at all times be open to inspection by (he Divisional Officer or any officer authorized by him. In the event of the said materials of any part (hereof being stolen, destroyed or damaged or becoming deteriorated in a greater degree than is due to reasonable use and wear thereof Contractor will forthwith replace the same with other materials of like qualify or repair and make good the same as required by the Divisional Officer and the materials so brought to replace the said materials so repaired and made good shall also be considered as security for the said amount.
- (5) 'Hurt the said materials shall not on any account be removed from the site of the said works except with the written permission of the Divisional Officer or an officer authorized by him in that behalf
- (6) That the said amount shall be payable in full when or before the Contractor receives payment, from the Government of the price payable to him for the said works under the terms and provisions of the said agreement PROVIDED THAT if any intermediate payments are made to the contractor on account of work done then on the occasion of each such payment the Government will be at liberty to make a recovery from the Contractors Bill for such payment by deducting there from in the value of the said

materials (hen actually used in the construction and in respect of which recovery has not been made previously the value for this purpose being determined in respect of each description of material at (he rates at which the amount of the advances made under these presents were calculated.

- (7) at if the Contractor shall at any time make any default in the performance or observation in any respect of any of the terms and provisions of the said agreement or of these presents the total amount of the advance or advances that may still be owing to the Government shall immediately on the happening of such default be repayable by the Contractor to the Government together with interest thereon at twelve percent per annum from the date or respective dates of such advance or advances to the date or repayment and with all costs, charges, damages and expenses incurred by the Government in or for the recovery thereof or the enforcement of this security or otherwise by reason of (he default of the Contractor and any moneys so becoming due and payable shall constitute a debt due from the Contractor to the Government and the Contractor hereby covenants and agrees with the Government to repay and the same respectively to it accordingly.
- (8) That the Contractor hereby charges all the said materials with the repayment to the Government of the said sum of Rupees

(Rs.) and any further sum or sums which may be advanced as aforesaid and a l l costs charges damages and expenses payable under these present PROVIDED ALWAYS and it is hereby agreed and declared that not, withstanding anything in the said agreement and without prejudice to the powers contained therein if and whether the covenant for payment and repayment hereinbefore contained shall become enforceable and the money owing shall not be paid to accordingly.

Once there with the Government may at any time thereafter adopt all or any of following courses as it may deem best ;-

- (a) Seize and utilize the said materials or any part thereof in the completion of the said works on behalf of the Contractor in accordance with the provisions in that behalf contained in the said agreement debiting the Contractor with the actual cost of effecting such completion the amount due in respect of advances under these presents and crediting the Contractor with the value of work done as he had carried it out in accordance with the said agreement and at the rates thereby provided. If the balance is against the Contractor he is to pay the same to the Government on demand.
- (b) Remove and sell by public auction the seized materials or any part thereof and out of the moneys arising from the sale retain all the sums aforesaid repayable to the

Government under these presents and pay over the surplus (if any) to the Contractor.

- (c) Deduct all or any part of the moneys owing out of the security deposit or any sum due to the Contractor under the said agreement.
- (9) That except as is expressly provided by the presents interest on the said advance shall not be payable.
- (10) That in the event of any conflict between the provisions of these presents and the said agreement the provisions of these presents shall prevail and in the event of any dispute or difference arising over the construction or effect of these presents the settlement of which has not been hereinbefore expressly provided for the same shall be referred to the Superintending Engineer/Executive District Officer/Officer one grade higher to officer signed the agreement Circle whose.....decision shall be final and the provisions of the Arbitration Act 1940 for the time being in force so far as they are applicable shall apply to any such reference.

Singed, sealed and delivered by*
In the presence of



1st witness
2nd witness

Signed, sealed and delivered by* In the presence of



1st witness
2nd witness

Notes on the Conditions of Contract

The Conditions of Contract comprise two parts:

- (a) Part I - General Conditions of Contract**
- (b) Part II - Special Conditions of Contract**

Over the years, a number of Contract of “model ”have evolved .The one General used in these Standard Bidding Documents was prepared by the International Federation of Consulting Engineers (Federation International des Ingenieurs-Conseils, or FIDIC), and is commonly known as the FIDIC Conditions of Contract. (The used version is the harmonized Edition March 2006).

The FIDIC Conditions of Contract have been prepared for an ad measurement (unit price or unit rate) type of contract, and cannot be used without major modifications for other types of contract, such as lump sum, turnkey, or target cost contracts.

The standard text of the General Conditions of Contract chosen must be retained intact to facilitate its reading and interpretation by bidders and its review by the procuring agency. Any amendments and additions to the General Conditions, specific to the contract in hand, should be introduced in the Particular Conditions of Contract.

The use of standard conditions of contract for all civil works will ensure comprehensiveness of coverage, better balance of rights or obligations between procuring agency and Contractor, general acceptability of its provisions, and savings in time and cost for bid preparation and review, leading to more economic prices.

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* Add the following text if the bidding documents, as issued, do not include a copy:

“Copies of the FIDIC can be Conditions obtained from: of Contra

To request such permission

please contact: FIDIC CASE

POSTALE, CH-1215 Switzerland;

Tel. +41 22 799 49 00;

Fax; +41 22

799 49 01

E-mail:

fidic@fidic.

org.

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General Conditions

General Provisions

1.1

Definitions:

In the Conditions of Contract ("these Conditions, Condition Parts A and B, and these General Conditions, the following words and expressions shall have the meanings stated. Words indicating persons or parties include corporations and other legal entities, except where the context requires otherwise.

1.1.1

The Contract 1.1.1.1 "Contract" means the Contract Agreement Letter of Tender, these Conditions, the Specification, the Drawings, the Schedules, and the further documents (if any) which are listed in the Contract Agreement or in the Letter of Acceptance.

1.1.1.2 "Contract Agreement" means the contract agreement referred to in Sub- Clause 1.6 [Contract Agreement].

1.1.1.3 "Letter of Acceptance" means the letter of for formal acceptance, signed by the Employer, of the Letter of Tender, including any annexed memoranda comprising agreements between and signed by both Parties. If there is no such letter of acceptance, the expression "Letter of Acceptance" means the Contract Agreement and the date of issuing or receiving the Letter of Acceptance means the date of signing the Contract Agreement.

1.1.1.4 "Letter of Tender" means the document entitled letter of tender or letter of bid, which was completed by the Contractor and includes the signed offer to the Employer for the Works.

1.1.1.5 "Specification" means the document entitled specification, as included in the Contract, and any additions and modifications to the specification in accordance with the Contract. Such document specifies the Works.

1.1.1.6 "Drawings" means the drawings of the Works, as included in the Contract, and any additional and modified drawings issued by (or on behalf of) the Employer in accordance with the Contract.

accordance with the Contract.

1.1.1.7 "Schedules" means the document(s) entitled schedules, completed by the Contractor and submitted with the Letter of Tender, as included in the Contract. Such document may include the Bill of Quantities, data, lists, and schedules of rates and/or prices.

1.1.1.8 "Tender" means the Letter of Tender and all other documents which the Contractor submitted with the Letter of Tender, as included in the Contract.

1.1.1.9 "Bill of Quantities", "Daywork Schedule" and "Schedule of Payment Currencies" mean the documents so named (if any) which are comprised in the Schedules.

1.1.1.10 "Contract Data" means the pages completed by the Employer entitled contract data which constitute Part A of the Particular Conditions

1.1.2

Parties and Persons 1.1.2.1 "Party" means the Employer or the Contractor, as the context requires.

1.1.2.2 "Employer" means the person named as e and the legal successors in title to this person.

1.1.2.3 “Contractor” means the person(s) named Tender accepted by the Employer and the legal successors in title to this person(s).

1.1.2.4 “Engineer” means the person appointed Engineer for the purposes of the Contract and named in the Contract Data, or other person appointed from time to time by the Employer and notified to the Contractor under Sub-Clause 3.4 [Replacement of the Engineer].

1.1.2.5 “Contractor’s Representative” mean Contractor in the Contract or appointed from time to time by the Contractor under Sub- Clause 4.3 [Contractor’s recitative], who act son behalf Rep of theContractor.

1.1.2.6 “Employer’sPersonnel”meanstheEngineer,theassistantsreferredto in Sub-Clause 3.2 [Delegation by the Engineer] and all other staff, labour and other employees of the Engineer and of the Employer; and any other personnel notified to the Contractor, by the Employer or the Engineer, as Employer’s Personnel.

1.1.2.7 “Contractor’s Personnel” means the Con personnel whom the Contractor utilizes on Site, who may include the staff, labour and other employees of the Contractor and of each Subcontractor; and any other personnel assisting the Contractor in the execution of the Works.

1.1.2.8 “Subcontractor” means any person subcontractor, or any person appointed as a subcontractor, for a part of theWorks; and the legalsuccessors in title to each of these persons.

1.1.2.9 “DB” means the person or three persons appointed under Sub-Clause20.2 [Appointment of the Dispute Board] or Sub-Clause 20.3 [Failure to Agree on the Composition of the Dispute Board]].

1.1.2.10 “FIDIC”meansthe Federation Internationale des Ingénieurs-Conseils, the international federation of consultingengineers.

1.1.2.11 “Bank” meansfinancing institution the (if any) named in theContract Data.

1.1.2.12 Brrower” means the person (if any) named as the borrower inthe Contract Data.

1.1.3

Dates, Tests, Periods

and Completion 1.1.3.1 “Base Date” means the date at least 28 submission days prior and completion

of the Tender.

1.1.3.2 “Commencement Date” means the date notified under Sub- Clause 8.1 [Commencement of Works].

1.1.3.3 “Tests on Completion” means the tests which are specified in the Contract or agreed by both Parties or instructed as a Variation, and which are carried out under Clause 9 [Tests on Completion] before the Works or a Section (as the case may be) are taken over by the Employer.

1.1.3.4 “Tests on Completion’s its which are specified means in the Contract or agreed by both Parties or instructed as a Variation, and which are carried out under Clause 9 [Tests on Completion] before the Works or a Section (as the case may be) are taken over by the Employer.

1.1.3.5 “Taking-Over Certificate” means a certificate issued under Clause 10 [Employer’s Taking Over].

1.1.3.6 “Tests after Completion” means the test Contract and which are carried out in accordance with the Specification after the Works or a Section (as the case may be) are taken over by the Employer

1.1.3.7 “Defects Notification Period” means the period for notify in defects in the Works or a Section (as the case may be) under Sub- Clause 11.1 [Completion of Outstanding Work and Remedying Defects], which extends over twelve months except if otherwise stated in the Contract Data (with any extension under Sub-Clause 11.3 [Extension of Defects Notification Period]), calculated from the date on which the Works or Section is completed as certified under Sub-Clause 10.1 [Taking Over of the Works and Sections].

1.1.3.8 .“Performance Certificate” means the certificate issued under Sub- Clause 11.9 [Performance Certificate

1.1.3.9 "day" means a calendar day and "year" means 365 days.

1.1.4

Money and Payments 1.1.4.1 “Accepted Contract Amount” means the a Acceptance for the execution and completion of the Works and the remedying of any defects

1.1.4.2 “Contract Price” means the price defined in Sub-Clause 14.1 [The Contract Price], and includes adjustments in accordance with the Contract.

1.1.4.3 “Cost” mean sale expenditure reasonably incurred (or to be incurred) by the Contractor, whether on or off the Site, including overhead and similar charges, but does not include profit.

1.1.4.4 “Final Payment Certificate” means the payment certificate issued under Sub-Clause 14.13 [Issue of Final Payment Certificate].

1.1.4.5 “Final Statement” means the statement defined in Sub-Clause 14.11 [Application for Final Payment Certificate].

1.1.4.6 “Foreign Currency” means a currency in which part (or all) of the Contract Price is payable, but not the Local Currency.

1.1.4.7 “Interim Payment Certificate” means a payment certificate issued under Clause 14 [Contract Price and Payment], other than the Final Payment Certificate.

1.1.4.8 “Local Currency” means the currency of the Country.

1.1.4.9 “Payment Certificate” means a payment certificate issued under Clause 14 [Contract Price and Payment].

1.1.4.10 “Provisional Sum” means a sum (if any) which is specified in the Contract as a provisional sum, for the execution of any part of the Works or for the supply of Plant, Materials or services under Sub-Clause 13.5 [Provisional Sums].

1.1.4.11 “Retention Money” means the accumulated retention moneys which the Employer retains under Sub-Clause 14.3 [Application for Interim Payment Certificates] and pays under Sub-Clause

14.9 [Payment of Retention Money].

1.1.4.12 “Statement” means a statement submitted by the Contractor as part of an application, under Clause 14 [Contract Price and Payment], for a payment certificate.

1.1.5

Works and Goods 1.1.5.1 Contractor's Equipment” means all apparatus, machinery, vehicles and other things required for the execution and completion of the Works and the remedying of any defects. However, Contractor's Equipment excludes Temporary Works, Employer's Equipment (if any), Plant, Materials and any other things intended to form or forming part of the Permanent Works.

1.1.5.2 “Goods” means Contractor's Equipment, Materials, Plant and Temporary Works, or any of them as appropriate.

1.1.5.3 “Materials” means things of all kinds (other than Plant) intended for or forming part of the Permanent Works, including the supply of materials (if any) to be supplied by the Contractor under the Contract.

1.1.5.4 “Permanent Works” means the permanent works to be executed by the Contractor under the Contract.

1.1.5.5 “Plant” means the apparatus, machinery and vehicles intended for or forming part of the Permanent Works, including vehicles purchased for the Employer and relating to the construction or operation of the Works.

1.1.5.6 “Section” means a part of the Works specified in the Contract Data as a Section (if any).

1.1.5.7 “Temporary Works” means all temporary works of every kind (other than Contractor’s Equipment) required on Site for the execution and completion of the Permanent Works and the remedying of any defects.

1.1.5.8 “Works” means the Permanent Works and the Temporary Works, or either of them as appropriate.

1.1.6 Other Definitions

1.1.6.1 “Contractor’s Documents” means the calculations, computer programs and other software, drawings, manuals, models and other documents of a technical nature (if any) supplied by the Contractor under the Contract.

1.1.6.2 “Country” means the country in which the Site (or most of it) is located, where the Permanent Works are to be executed.

1.1.6.3 “Employer’s Equipment” means the apparatus, machinery and vehicles (if any) made available by the Employer for the use of the Contractor in the execution of the Works, as stated in the Specification; but does not include Plant which has not been taken over by the Employer.

1.1.6.4 “Force Majeure” is defined in Clause 19 [Force Majeure].

1.1.6.5 “Laws” means all national (or state) legislation, statutes, ordinances and other laws, and regulations and by-laws of any legally constituted public authority.

1.1.6.6 “Performance Security” means the security (or securities, if any) under Sub-Clause 4.2 [Performance Security].

1.1.6.7 “Site” means the places where the Permanent Works are to be executed, including storage and working areas, and to which Plant and Materials are to be delivered, and any other places as may be specified in the Contract as forming part of the Site.

1.1.6.8 “Unforeseeable” means not reasonably foreseeable by an experienced contractor by the Base Date.

1.1.6.9 “Variation” means any change to the Works, which is instructed or approved as a variation under Clause 13 [Variations and Adjustments].

1.2

Interpretation

In the Contract, except where the context requires otherwise:

- (a) words indicating one gender include all genders;
- (b) words indicating the singular also include the plural and words indicating the plural also include the singular;
- (c) provisions including the word “agree”, “agre agreement to be record in writing;
- (d) “written” “in writing” -written, mean type-written, printed hand or electronically made, and resulting in a permanent record; and
- (e) the word “tender” is synonymous with “bi the words “tender documents” with “bidding

The marginal words and other headings shall not be taken into consideration in the interpretation of these Conditions.

In these Conditions, provisions including the this

profit to be one-twentieth (5%) of this Cost unless otherwise indicated in the Contract

Data.

1.3

Communications

Wherever these Conditions provide for the giving or issuing of approvals, certificates, consents, determinations, notices, requests and discharges, these communications shall be:

- (a) in writing and delivered by hand (against receipt), sent by mail or courier, or transmitted using any of the agreed systems of electronic transmission as stated in the Contract Data; and
- (b) delivered, sent or transmitted to the as stated in the Contract Data. However:
 - (i) if the recipient gives notice of another address, communications shall thereafter be delivered accordingly; and
 - (ii) if the recipient has not stated otherwise when requesting an approval or consent, it may be sent to the address from which the request was issued.

Approvals, certificates, consents and determinations shall not be unreasonably withheld or delayed. When a certificate is issued to a Party, the certifier shall send a copy to the other Party. When a notice is issued to a Party, by the other Party or the Engineer, a copy shall be sent to the Engineer or the other Party, as the case may be

1.4 Law and Language

The Contract shall be governed by the law of the country or other jurisdiction stated in the Contract Data.

The ruling language of the Contract shall be that stated in the Contract Data.

The language for communications shall be that stated in the Contract Data. If no language is stated there, the language for communications shall be the ruling language of the Contract.

1.5 Priority of Documents

The documents forming the Contract are to be taken as mutually explanatory of one another. For the purposes of interpretation, the priority of the documents shall be in accordance with the following sequence:

- (a) the Contract Agreement (if any),
- (b) the Letter of Acceptance,
- (c) the Tender,
- (d) the Particular Conditions - Part A,
- (e) the Particular Conditions - Part B,
- (f) these General Conditions,
- (g) the Specification,
- (h) the Drawings, and
- (i) the Schedules and any other documents forming part of the Contract.

If an ambiguity or discrepancy is found in the documents, the Engineer shall issue any necessary clarification or instruction.

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Annex PROCEDURAL RULES

PART II - SPECIAL /PARTICULAR CONDITIONS OF CONTRACT

1.1 Definitions

1.1.1.4 “Form of Bid” is synonymous with “Letter of Tender”.

1.1.1.5 “Bid” is synonymous with “Tender”.

1.1.1.10 “Bidding” is synonymous with “contract”.

The following paragraph is added:

1.1.1.11 “Programme” means the programme to Sub-Clause 8.3 and any approved revisions thereto.

1.12. Employer”2“ is synonymous with “Procuring

1.1.2.9 synonymous “DB” with this “Committee”.

1.1.3.1 Replace 28 days by 7 days in LCB and 15 days in ICB..

1.1.3.7 “Defects notification synonymous with “Defects Period” liability Period” is.

1.15 Inspections and Audit by the Bank

Deleted

Procuring Agency can retain this clause with or without changes, in case of contracts under Project, Bank and donor’s programm

3.1 Engineer’s Duties and Authority.

The following paragraph is added after duties:

Procuring agency shall ensure that the/Staff is Engineer “professional engineer as defined in the Pakistan Engineering Council Act 1975 (V of 1976)

4.3 Contractor’s Representative

The following text is to be added after last line:

The contractor’s authorized representative shall register themselves with the Pakistan Engineering Council.

6.10 Records of Contractor’s Personnel

The following paragraph is added:

The Contractor shall, upon request by the Engineer at any time in relation to any item

of hired Contractor's Equipment, forthwith of the Owner of the equipment and shall certify that the agreement for the hire thereof contains a provision in accordance with the requirements set forth above.

The following sub-clause 7.9 is added in (GCC):

7.9 Use of Pakistani Materials and Services

The contractor shall, so far as may be consistent with the contract, make the maximum use of materials, supplies, plant and equipment indigenous to or produced or fabricated in Pakistan and services, available in Pakistan provided such materials, supplies, plant, equipment and services shall be of required standard.

8.1 Commencement of Works

The last Para is deleted and substituted with the following:

The contractor shall commence the works on site within the period named in Appendix-A to Bid from the date of receipt by him from the Engineer of a written Notice to Commence. Thereafter, the contractor shall proceed with the works with due expedition and without delay.

- 8.11 Prolonged Suspension
Replace 84 days by 120 days.

8.3 Programme

The following text is to be added after [Commencement of Works]

The programme shall be submitted in the either form of:

- a) Bar Chart identifying the critical activities.
- b) Critical Path Method (CPM) identifying the critical path/activities.
- c) Program Evaluation and Review Techniques (PERT).
(Procuring Agency to select appropriate one)

13.1 Right to vary

In the last line of Para, after is added the word "Va

13.3 Variation procedure

In the tenth line, practicable" after the words following "asso
"and within a period not exceeding one-eighth of the completion

13.8 Adjustment for changes in cost

*This clause will be applicable for Foreign funded Project/ Schemes or ICB Contracts (locally & foreign funded) only.
The following provision is added for Local funded Project/ Schemes/National Competitive Bidding Contracts:*

The amounts payable to the Contractor, pursuant to Sub-Clause 14.6, shall be adjusted in respect of the rise or fall in the cost of materials only, and will be paid to the contractor on those items mentioned in the **Appendix –C (B)**.

Similarly reduction in the cost of these materials will also be recovered from the contractor accordingly

- 14.1 The Contract
Price Sub-Para
(d) is deleted.

14.2 Advance Payment

The Text is deleted and replaced with following:

Advance Payment/Mobilization Advance shall be made available to the Contractor by the procuring agency on following conditions:

Mobilization Advance/Advance Payment

- (i) Mobilization advance up to 10 % of the Contract Price may be paid by the procuring agency to the Contractor on the works costing Rs2.5 million or above on following conditions:
 - a. on submission by the Contractor of a mobilization advance guarantee for the full amount of the advance in the specified form, from a Scheduled Bank in Pakistan, acceptable to the procuring agency;
 - b. contractor shall pay interest on the mobilization advance at the rate of 10% per annum on the advance; and
- (ii) This Advance including the interest shall be recovered in 5 equal installments from the 5 R.A bills and in case the number of bills is less than 5 then 1/5 of the advance inclusive of the interest thereon shall be recovered from each bill and the balance together with interest be recovered from the final bill. It may be insured that there is sufficient amount in the final bill to enable recovery of the Mobilization Advance.

14.5 Plants and Materials intended for Works

Add the following paragraph as sub-clause 14.5 (d) for Secured Advance on non – perishable materials and sub-clauses (a), (b) and (c) will be applicable for plants only :-

- (I) The Contractor shall be entitled to receive from the procuring agency Secured Advance against an INDENTURE BOND in Public Works Account Form No.31 (Fin. R. Form No. 2) acceptable to the procuring agency of such sum as the Engineer may consider proper in respect of non-perishable materials brought at the site but not yet incorporated in the Permanent Works provided that:
 - (i) The materials are in accordance with the specifications for the permanent works;
 - (ii) Such materials have been delivered to the site and are properly stored and protected against loss or damage or deterioration to the satisfaction and verification of the Engineer/Assistant Engineer but at the risk and cost of the Contractor;
 - (iii) The Contractors records of therequirements, orders, receipts and use of materials are kept in a form approved by the Engineer, and such records shall be available for inspection by the Engineer;
 - (iv) The Contractor shall submit with his monthly statement the estimated value of the materials on site together with such documents as may be required by the Engineer for the purpose of valuation of materials and providing evidence of ownership and payment therefore;

- (v) Ownership of such materials shall be deemed to vest in the procuring agency and these materials shall not be removed from the site or otherwise disposed of without written permission of the procuring agency;
- (vi) The sum payable for such materials on site shall not exceed 75 % of the (i) landed cost of imported materials, or (ii) ex-factory / ex-warehouse price of locally manufactured or produced materials, or (iii) market price of stands other materials;
- (vii) Secured Advance shall not be allowed unless and until the previous advance, if any, is fully recovered;
- (viii) Detailed account of advances must be kept in part II of running account bill or a separate statement; and
- (ix) Secured Advance may be permitted only against materials/quantities anticipated to be consumed / utilized on the work within a period of 3 months from the date of issue of secured advance and in no case for full quantities of materials for the entire work/contract.

(II) Recovery of Secured Advance:

Secured Advance paid on non-perishable materials to the Contractor under the above provisions shall be effected from the monthly payments on actual consumption basis, but not later than period specified in the rules not more than three months (even if unutilized);

14.8 Delayed Payment

Second Para is replaced with following text:

In the event of the failure of the Procuring Agency to make the payment within the time stated, the procuring agency shall pay to the contractor in case of **ICB contracts only**, the compensation at rate of KIBOR+2% per annum in local currency and Libor+1% for foreign currency, upon all sums to be paid from the date of which the same would have been paid.

15.2 Termination by Employer

The following Para is added at the end of the sub-clause:

Provided further, that in addition to the action taken by the procuring agency against the Contractor under this Clause, the procuring agency may also refer the case of default of the Contractor to Pakistan Engineering Council for punitive action under the Construction and Operation of Engineering Works Bye-Laws 1987, as amended from time to time.

15.6 Corrupt and fraudulent Practices.

The following text is to be added as 3rd paragraph:

Successful Contractor has to provide Integrity Pact (for contracts worth

Rs.10.0 million and above).

If the Contractor or any of his Subcontractors, agents or servants is found to have violated or involved in violation of the Integrity Pact signed by the Contractor as Appendix-L to his Bid, then the procuring agency shall be entitled to:

- (a) recover from the Contractor an amount equivalent to ten times the sum of any commission, gratification, bribe, fine of any of his Subcontractors, agents or servants;
- (b) terminate the Contract; and
- (c) recover from the Contractor any loss or damage to the procuring agency as a result of such termination or of any other corrupt business practices of the Contractor or any of his Subcontractors, agents or servants.

The termination under sub-Para (b) of this Sub-Clause shall proceed in the manner prescribed under sub-clauses 15.2 & 15.5 and the payment under Sub-Clause 15.4 shall be made after having deducted the amounts due to the procuring agency under Sub-Para (a) and (c) of this Sub-Clause.

16.4 Payment on Termination

Sub-paragraph (c) is deleted.

17.3 Employer's/ Procuring Agency's Risks

Sub-Clause 17.3 (h) is deleted.

The following text is added in Clause 18.1 (GCC):

18.1 General Requirements for Insurance

The contractor shall be obliged to place all insurances relating to the contract (including, but not limited to, the insurances referred to in Clauses 18.1,18.2,18.3,18.4) with Insurance Company having at least AA rating from PACRA/JCR in favour of the Employer//Procuring Agency valid for a period 28 days after beyond the Bid Validity date.

Costs of such insurances shall be borne by the contractor.

19.6 Optional Termination, Payment and release by the Employer

Sub-clauses (c), (d) and (e) are deleted.

20.6 Arbitration

Text will be replaced as under;

Any dispute in respect of which:

- (a) *the decision, of the Dispute Board has not become final and binding pursuant to sub-clause 20.2, and*
- (b) *amicable settlement has not been reached within the period stated in sub-clause 20.5, shall be finally settled, under the provisions of the Arbitration Act, 1940 as amended or any statutory modification/Rules of Conciliation And Arbitration PEC Islamabad or re-enactment thereof for the time being in force.*

The place of arbitration shall be

Procuring Agency can retain this clause without changes, in case of contracts under Project,

Bank and donor's the programme place of except arbitration Province.

Annex PROCEDURAL RULES

Procuring Agency can retain these rules with or without changes, in case of contracts under Project, Bank and donor's programme.

PART II –SPECIAL/PARTICULAR CONDITIONS OF CONTRACT

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SPECIFICATIONS

DRAWING

MANDATORY REQUIREMENT

- a) The participants must quote their rates both in words and figures.
- b) Bid should be signed along-with company's stamp.
- c) Bid Security / Earnest Money should be made from the Account of the Company / Firm of the participant.
- d) Bank Gurantee or Pay Order of the Bid Security shall be uploaded along-with Bid on the website of "EPADS SPPRA Sindh as well as shall be submit Physically in the Office of the Chairman Procurement Committee situated at 01, Behind Dawood Engineering University Engineering Department K.M.C Muslimanbad Karachi before opening of the Bid.
- e) Integrity Pact on the Stamp Paper worth Rs.200/-.
- f) 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 favour of Karachi Metropolitan Corporation (KMC) before opening of the Bid.

ELIGIBILITY CRITERIA:

a) **Copy of CNIC.**

b) **Registration with PEC:**

Bidders must possess valid registration certificate of PEC in the category C2 or above and in discipline (CE01,CE02, CE09, CE10, EE06) and PEC license for at least 05 years. (Attach PEC registration certificate for last 05 years).

c,d) **Registration with FBR for Income Tax and Sales Tax Department:**

- Must possess a valid NTN certificate and be on the Active Taxpayer List (ATL) of FBR.
- Must be registered with Sindh Revenue Board (SRB) and also on SRB's ATL.
- Must have valid Professional Tax Certificate issued by the Government of Sindh..

e) Valid professional Tax Certificate/Receipt of Payment:

f) Proposed Construction Schedule: The Bidder must provided Construction Schedule in Bar Chart as per Appendix-E. (as required and mentioned in Bidding Documents).

g) Valid Electrical License from Government of Sindh (Karachi Region).

h) Affidavit / Undertaking regarding Firm never been black listed OR not involved in any Court Case/Litigation with any Government/Semi Government Department for the last five years.

i) Average Annual Turnover at least Rs. 1000.00 Million Minimum cost of the scheme / project during last five years.

j) Annual Audit Report of last five years from (ICAP) Registration Audit Firms, Audit Report issued other than (ICAP) registered audit firms will not be accepted

DETAILED EVALUATION ALONG WITH MARKING CRITERIA

Aggregate Qualifying Score is 70%, but it is mandatory to obtain at least 50% in each of the following sections

A.	Company Profile	10 Marks
i).	Period since Firm/Contractor is in construction business	05 Marks
	Up to 5 Years	01 Marks
	Up to 10 Years	03 Marks
	Above 10 Years	05 Marks
ii)	Office facilities	05 Marks
	In Sindh Province	03 Marks
	In any other Province/islamabad	01 Marks
	Outside Country	01 Marks

B.	General Experience Record	30 Marks
	Proof of experience and details of similar nature of work (flyover) executed during the last five years indicating the name of project / scheme / work with cost, date of commencement & completion in accordance with amendments in SPPRA Regulations Clause # 2.16, 7.9 (i) vide Notification Dated: 10 th April, 2023 (with Satisfactory Completion Certificate duly supported by documentary evidences viz: Work orders / Contract Agreements & Satisfactory Project Completion Certificates by concerned Department), the information about experiences of eork(s) executed previously can also verified from SPPRA web Site:	
1)	At least one similar nature of work (flyover) having minimum cost 80% of the estimated cost of work:	30 Marks
	OR	
2)	At least two similar nature work (flyover) each having minimum cost 50% of the estimated cost.	20 Marks

C.		Personnel Capabilities required for this project		30 Marks
Sr No.	Position	Number Required	Marks Assigned	Qualification & experience
1	Project Manager: BE (Civil) with 15 years experience	1	02	02 Marks for 15 years of experience. 01 Marks for 10 years of experience. 0.5 Marks for 05 years of experience.
2	Electrical Engineer: BE (Elect) with 10 years experience.	1	02	02 Marks for 10 years of experience. 01 Marks for 08 years of experience. 0.5 Marks for 05 years of experience.
3	Planning Engineer: BE (Civil) with 10 years experience.	1	02	02 Marks for 10 years of experience. 01 Marks for 08 years of experience. 0.5 Marks for 05 years of experience.
4	Contracts Engineer: BE (Civil) with 10 years experience.	1	02	02 Marks for 10 years of experience. 01 Marks for 08 years of experience. 0.5 Marks for 05 years of experience.
5	Structures Engineer: BE (Civil) with 15 years experience.	1	02	02 Marks for 15 years of experience. 01 Marks for 10 years of experience. 0.5 Marks for 05 years of experience.
6	Material Engineer: MSc. (Geology) with 10 years experience	1	02	02 Marks for 10 years of experience. 01 Marks for 08 years of experience. 0.5 Marks for 05 years of experience.
7	Environmental Expert: Qualification: BE (Civil) with 05 years experience.	1	02	02 Marks for 05 years of experience. 01 Marks for 03 years of experience. 0.5 Marks for 1.5 years of experience.
8	Social Development Specialist: Qualification: MSc (Social Science) with 05 years experience.	1	02	02 Marks for 05 years of experience. 01 Marks for 03 years of experience. 0.5 Marks for 1.5 years of experience.
9	Health & Safety Expert: Qualification: BE Civil (Environmental Engineering) OR Environmental Science. At least 5 years post qualification experience.	1	02	02 Marks for 05 years of experience. 01 Marks for 03 years of experience. 0.5 Marks for 1.5 years of experience.
10	Senior Site Engineer B.E. Civil with 05-years Experience.	1	02	02 Marks for 05 years of experience. 01 Marks for 03 years of experience. 0.5 Marks for 1.5 years of experience.
11	Site Engineer B.E. Civil with 05-years Experience.	1	02	02 Marks for 05 years of experience. 01 Marks for 03 years of experience. 0.5 Marks for 1.5 years of experience.
12	Site Supervisor (2) DAE Civil with 03-years Experience.	2	03	03 Marks for 03 years of experience. 02 Marks for 02 years of experience. 0.1 Marks for 01 years of experience.
13	Quantity Surveyor DAE Civil with 03-years Experience.	1	02	02 Marks for 03 years of experience. 01 Marks for 02 years of experience. 0.5 Marks for 01 years of experience.
14	Surveyor (2) Course Certificate with 3-years Experience.	2	03	03 Marks for 03 years of experience. 02 Marks for 02 years of experience. 0.2 Marks for 01 years of experience.

D.		Personnel Capabilities required for this project		15 Marks	
Sr. No.	Description of Equipment	(Qty No.)	Marks	Total Marks	
1	Bulldozer	2	0.50	1	
2	Motor Grader	3	0.25	0.75	
3	Vibratory Roller	3	0.25	0.75	
4	Pneumatic Roller	3	0.50	1.5	
5	Dump Truck	10	0.25	2.5	
6	Excavator	3	0.50	1.5	
7	Asphalt Paver	2	0.25	0.5	
8	Concrete Batching Plant	2	0.50	1	
9	Concrete Transit Mixer	3	0.50	1.5	
10	Concrete Vibrator	2	0.50	1	
11	Concrete Mixer	2	0.50	1	
12	Water Pump	2	0.50	1	
13	Concrete Pump	2	0.50	1	
Total				15	

E.	Financial Soundness /Status	15 Marks
A.	Working capital must be in hand at least 30 days prior to the announcement of the tender. (Attach proof of Bank Statement/Credit Facilities)	10 Marks
i).	Above 100 Million to 150 Million	4 Marks
ii).	Above 150 Million to 250 Million	7 Marks
iii).	More than 300 million	10 Marks

B.	Current Ratio as per Financial statements of last year (Assets / Liabilities)	05 Marks
i).	Current Ratio above 2.50	5 Marks
ii).	Current Ratio from 2.00 and up to 2.50	3 Marks
iii).	Current Ratio less than 2.00	1 Marks

TERMS & CONDITIONS:

1. **Bidding / Tender Documents:** Bidding Documents shall be downloaded from the website of "EPADS" (<http://portalsindh.eprocurement.gov.pk>) of SPPRA Sindh.
2. **Submission Date:**
All bids (Technical & Financial) must be submitted ONLINE only via SPPRA e-Procurement System "EPADS" (<http://portalsindh.eprocurement.gov.pk>) both the Technical and Financial Proposal shall be submitted / uploaded in respective section and manual physical submissions will not be accepted. Bid shall be submitted online on or before 02-09-2026 by 11:00 AM and only the Technical Bid will be initially opened on 02-09-2026 by 11:30 AM at the office of the Chairman Procurement Committee Engineering Department KMC in the presence of the Procurement Committee as well as the presence of the Contractor(s) or their authorized representatives of interested bidders, if desired.
3. **Funded Through:** KMC OWN FUND.
4. **Bid Validity Period:** 90 Days
5. **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.
6. The competent authority reserves the right to reject any or all proposals subject to the relevant provision of SPPRA Rules.
7. Interested bidders are requested to register their firm(s) / company(s) on SPPRA website of "EPADS" (<http://portalsindh.eprocurement.gov.pk>) for submission of e-bid.
8. The technical proposals submitted by the bidders will be evaluated by Procurement Committee as per evaluation criteria and mandatory requirements given in the Technical Proposal and thereafter financial proposals of technically qualified bids will be opened by the same Committee on the date and time to be communicated to the bidders.
9. The financial proposals of the bids, found technically non-responsive shall be returned unopened to the respective bidders.
10. Detailed Price /Rate Analysis for Non-Schedule Items and Schedule Items if the bid price quoted extra below the Engineer's Estimate shall be enclosed along with the tender documents and will be subject to verification. Any bid containing highly inflated or unworkable rates for items in the Bill of Quantities (BOQ) may be deemed non-conforming and liable to rejection (In accordance with Notification on respect of Clause 11.3.4 vide No. DD(HRF&CB)/SPPRA/25-29/289/Karachi, Dated: 20th October, 2025). Furthermore, the Employer reserves the right to disqualify such Tender from future bidding opportunities if they submit unbalanced and/or unworkable rates for major items of work.
11. In case the date of opening or last date of sale is declared as a public holiday by the Government or non-working day due to any reason, the next working day shall be deemed to be the date for last date of sale and submission and opening of tenders accordingly. The time and venue shall remain the same.

12. **Bid Security:** Bid Security as mentioned above in shape of Pay Order / CDR / Bank Guarantee (on specified Performa) attached with the Technical Offer in favor of Karachi Metropolitan Corporation (KMC) shall be enclosed as follows: -
- a) Rs. 20.00 Million shall be enclosed with Technical Offer Envelope as part of Bid Security. Otherwise the bid will not be evaluated.
 - b) Balance Bid Security Amount after deducting Rs. 20.00 Million shall be enclosed with Financial Offer Envelope in case of non-compliance, the part of Bid Security attached with the technical offer shall be forfeited.
 - c) The Bid Security of qualified and non-qualified both will be retained till finalization to award of work.
13. Canvassing in connection with tendering is strictly prohibited and proposals submitted by the contractors who are reported to be involved in canvassing are liable for rejection.
14. Joint Venture (JV) will not be allowed.
15. 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".



KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

OFFICE OF THE CHAIRMAN PROCUREMENT COMMITTEE

VOLUME-II: BILL OF QUANTITIES (SINGLE STAGE TWO ENVELOPE PROCEDURE)

(alongwith Eligibility & Minimum Qualification Criteria & Method of Procurement)

CONSTRUCTION OF FLYOVER AT GARDEN INTERSECTION NISHTAR
ROAD KARACHI.

Estimated Cost : -

Rs.948,157,999/-

Bid Security : -

Rs. 5.00% of Estimated Cost

Tender Cost : -

Rs. 5,000 /-

Issue to M/s. _____

P.O. No. _____

Dated: _____

Amount _____

Bank: _____

KARACHI METROPOLITAN CORPORATION						
ENGINEERING DEPARTMENT						
CONSTRUCTION OF FLYOVER AT GARDEN INTERSECTION NISHTAR ROAD KARACHI.						
BILL OF QUANTITIES						
SR.	Description	Quantity	Rate	Inwords	Unit	Amount (Rs)
	BILL-1 CARRIAGEWAY					
1	Clearing and grubbing the site by cutting, uprooting and removing all rubbish and shrubs including disposal to (outside limits) designated places.	454.93	31.00	Thirty One Rupees Only	Sq.m	14,102.83
2	Compaction of Natural Ground upto depth of 20 cm below the Ground Level compacted upto 90% mmodified AASHTO.	450.00	50.40	Fifty Rupees and Forty Paise Only	Sq.m	22,680.00
4	Earth work excavation of road side nalties including forming its banks or putting the same on embankment as directed clod breaking dressing etc, complete (throw work) (In ordinary soil).a) For 95-100% modified AASHO density.	300.00	237.67	Two Hundred Thirty Seven Rupees and Sixty Seven Paise Only	Cu.m	71,301.00
4	Earth work embankment from borrow pits including laying in 6" layers, clod breaking ramming dressing complete, lead upto 100 ft: lift upto 5 ft:(In ordinary soil). Earth work for road embankment by bulldozer ncluding ploughing.mixing, clod breaking dressing and compacting with optimum moisture content. Lead upto 100 ft: and lift upto 5 ft: in all types of soil except rock. (II) If earth work is done by other then departmental agency. a) For 95-100% modified AASHO density.	5,048.58	800.09	Eight Hundred Rupees and Nine Paise Only	Cu.m	4,039,318.92
5	Preparing sub grade including earth excavation or filling to an average depth of 9" dressing to camber and consolidation with power Roller.	495.00	176.41	One Hundred Seventy Six Rupees and Forty One Paise Only	Cu.m	87,322.95
6	Dismantling of existing asphalt concrete road including base, sub-base and disposal of dismantled materials to designated places.	397.98	974.59	Nine Hundred Seventy Four Rupees and Fifty Nine Paise Only	Cu.m	387,867.33
7	Preparing sub base course by supplying and spreading stone metal 1-1/2"-2" guage of approved quality from approved quarry in required thickness to proper camber and grade including hand packing mixed with shingle pit run gravel having plasticity index not more than 6% in the ratio 2:3 including watering and compacting to achieve 98-100% density as per modified AASHTO specifications. (Rate includes all cost of materials,T&P and carriage upto 3 chain.)	2,139.17	3,950.61	Three Thousand Nine Hundred Fifty Rupees and Sixty One Paise Only	Cu.m	8,451,016.70
8	Providing and laying Aggregate base course in proper grade and camber having CBR 80% as per AASHTO standard specifications i/c spreading and compacting by approved mechanical means (Motor grader, vibratory roller and smooth wheel roller etc.) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate includes all cost of materials T&P and carriage upto 3 chain).	1,905.63	4,893.72	Four Thousand Eight Hundred Ninety Three Rupees and Seventy Two Paise Only	Cu.m	9,325,639.08

KARACHI METROPOLITAN CORPORATION						
ENGINEERING DEPARTMENT						
CONSTRUCTION OF FLYOVER AT GARDEN INTERSECTION NISHTAR ROAD KARACHI.						
BILL OF QUANTITIES						
SR.	Description	Quantity	Rate	Inwords	Unit	Amount (Rs)
9	3" (75mm) Asphaltic Base Course Plant mix: Providing and laying Plant mixed Asphalt Concrete Binder Course compacted thickness 3 inches (75mm thick) as per approved job mix formula using crush aggregate from approved sources. Using asphalt of grade 80/100 during laying temperature not less than 140C compacted by steel wheel & PTR roller. The procedure of laying binder course material & methodology shall fully comply with AASHTO and as directed by Engineer Incharge. Minimum bitumen content should be 3.5% binder course shall be spreading using paver machine. Rolling & Finishing to design proper grade line level and camber etc. (Machinery with POLs cost of material carriage)	9,341.34	2,871.34	Two Thousand Eight Hundred Seventy One Rupees and Thirty Four Paise Only	Sq.m	26,822,171.81
10	2" Thick Asphalt Concrete Wearing Course Plant Mix Asphalt Concrete Wearing Course Plant Mix Providing, Laying to Proper line and grade plant mixed Asphalt concrete paver finished (Hydraulic/ Electronic control) Prepared to specified formula according to job mix formula approved by Engineer incharge including rolling and finishing to Properline, grade level and camber etc. (Machinery with POLs cost of material carriage). Refer drawings	11,156.34	2,138.44	Two Thousand One Hundred Thirty Eight Rupees and Forty Four Paise Only	Sq.m	23,857,170.12
11	Providing, Applying priming coat or tack coat with approved binder at the required rate including cleaning the road surface thoroughly, heating to the required temperature and spraying the binder with pressure as directed etc, complete.	20,497.54	37.67	Thirty Seven Rupees and Sixty Seven Paise Only	Sq.m	772,142.44
12	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds, lifting, centering, shuttering and curing. (including screening and washing of shingle.) R.C.C work in roof slab, beams, column, rafts, lintels and other structural members laid insitu or precast laid in position complete in all respects. Ratio 1:2:4 90 Lbs of cement, 2Cft sand and 4 Cft shingle 1/8" to 3/4" gauge.	75.00	25,345.28	Twenty Five Thousand Three Hundred Forty Five Rupees and Twenty Eight Paise Only	Cu.m	1,900,896.00
13	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.) Deformed Bar: Grade-60	4.50	378,680.40	Three Lac Seventy Eight Thousand Six Hundred Eighty Rupees and Forty Paise Only	TON	1,704,061.80
TOTAL AMOUNT OF BILL-1 CARRIAGEWAY						77,455,691.00
BILL-1 CARRIAGEWAY NON-SCHEDULE ITEMS						
14	Manufacturing, Supplying & fixing black steel M.S pipe made out of M.S sheet confirming to API 5L grade X- 42 ERW & Externally 3 LPE coating Inspection and testing will be carried out as per D/N 30670 standard and internally CC Lining to be done as per AWWA C-205 standard i/c laying jointing with welding in trenches /c cost of bends of any degree & testing with water specified pressure for different dia of pipes as below: (Spirally Welded) 33" DIA, WALL THICKNESS 10mm	704.00			RM	
TOTAL AMOUNT OF BILL-1 CARRIAGEWAY NON-SCHEDULES						

<u>KARACHI METROPOLITAN CORPORATION</u>						
<u>ENGINEERING DEPARTMENT</u>						
<u>CONSTRUCTION OF FLYOVER AT GARDEN INTERSECTION NISHTAR ROAD KARACHI.</u>						
<u>BILL OF QUANTITIES</u>						
SR.	Description	Quantity	Rate	Inwords	Unit	Amount (Rs)
	<u>BILL-2 MEDIAN, FOOTPATH, ISLANDS</u>					
1	Dismantalling cement concrete plain 1:2:4	280.00	4,700.38	Four Thousand Seven Hundred Rupees and Thirty Eight Paise Only	Cu.m	1,316,106.40
2	P/F pre-cast edge block 3750 psi Industrial made Size 6"x12"x18" heigh i/c the cost of Cartage, excavation, form-work for Hunching with 1450 psi Lean concrete.	3,120.00	2,225.09	Two Thousand Two Hundred Twenty Five Rupees and Nine Paise Only	M	6,942,280.80
3	Providing and fixing cement paving blocks flooring having size of 197 x 97 x 60 (mm) of city /guddra/cobble shape with pigmented having strength b/w, 5000 PSI i/c fitting the joint with sand and laying in specified manner patter and design etc. complete.	3,722.00	2,276.17	Two Thousand Two Hundred Seventy Six Rupees and Seventeen Paise Only	Sq.m	8,471,904.74
TOTAL AMOUNT OF BILL-2 MEDIAN, FOOTPATH, ISLANDS						16,730,292.00

KARACHI METROPOLITAN CORPORATION						
ENGINEERING DEPARTMENT						
CONSTRUCTION OF FLYOVER AT GARDEN INTERSECTION NISHTAR ROAD KARACHI.						
BILL OF QUANTITIES						
SR.	Description	Quantity	Rate	Inwords	Unit	Amount (Rs)
	BILL NO. 3 : BRIDGE STRUCTURE					
1	Concrete Class A1 (Elevated)	225.89	27,100.60	Twenty Seven Thousand One Hundred Rupees and Sixty Paise Only	Cu.m	6,121,619.03
2	Concrete Class A3 (Underground)	758.88	27,472.95	Twenty Seven Thousand Four Hundred Seventy Two Rupees and Ninety Five Paise Only	Cu.m	20,848,758.05
3	Concrete Class A3 (On Ground)	142.56	29,946.55	Twenty Nine Thousand Nine Hundred Forty Six Rupees and Fifty Five Paise Only	Cu.m	4,269,180.17
4	Concrete Class A3 (Elevated)	1,025.67	29,810.26	Twenty Nine Thousand Eight Hundred Ten Rupees and Twenty Six Paise Only	Cu.m	30,575,480.43
5	Concrete Class D1	702.77	33,900.42	Thirty Three Thousand Nine Hundred Rupees and Forty Two Paise Only	Cu.m	23,824,134.84
6	Lean Concrete	21.23	13,892.95	Thirteen Thousand Eight Hundred Ninety Two Rupees and Ninety Five Paise Only	Cu.m	294,947.33
7	Reinforcement As Per AASHTO M-31 Grade 40 including cutting, bending, binding and fixing in position for required components of Pre-Stressed Bridges. The rate also include the cost of binding wire and its labour fixing.	1.10	367,990.60	Three Lac Sixty Seven Thousand Nine Hundred Ninety Rupees and Sixty Paise Only	Tons	404,789.66
8	Reinforcement As Per AASHTO M-31 Grade 60 including cutting, bending, binding and fixing in position for required components of Pre-Stressed Bridges. The rate also include the cost of binding wire and its labour fixing.	559.05	372,699.59	Three Lac Seventy Two Thousand Six Hundred Ninety Nine Rupees and Fifty Nine Paise Only	Tons	208,359,051.30
9	Pre-Stressing Wires Strands 3/8"-1/2" Dia Complete In All Respects	36.95	460,389.77	Four Lac Sixty Thousand Three Hundred Eighty Nine Rupees and Seventy Seven Paise Only	Tons	17,010,339.19
10	Launching of Girder	2,426.96	2,492.53	Two Thousand Four Hundred Ninety Two Rupees and Fifty Three Paise Only	Tons	6,049,267.93
11	Premoulded Joint Filler 12mm Thick	95.70	5,410.27	Five Thousand Four Hundred Ten Rupees and Twenty Seven Paise Only	Sq.m	517,762.84
12	Elastomeric Bearing Pads (According To Size And Thickness) Local.	1,475,496.00	9.24	Nine Rupees and Twenty Four Paise Only	Cu.cm	13,633,583.04
13	Cast In Place Piles Upto 1.10 M - 1.50 M Dia In Normal Soil (Boring Only)	792.00	22,643.25	Twenty Two Thousand Six Hundred Forty Three Rupees and Twenty Five Paise Only	M	17,933,454.00
14	Steel Expansion Joints With Two Extruded Aluminium Alloy Sections For 50mm Movement. (Imported)	89.10	106,040.86	One Lac Six Thousand Forty Rupees and Eighty Six Paise Only	M	9,448,240.63
15	Providing and fixing galvanized corrugated Metal Guard Rail with the tensile strength of 4900 kg/sq.cm(min) and elongation not less than 12 percent in a 2 in guage length.	715.00	13,248.73	Thirteen Thousand Two Hundred Forty Eight Rupees and Seventy Three Paise Only	M	9,472,841.95
16	Providing and fixing Durable Rock having dia 20cm from approved quarry with Cement Sand Mortor (Ratio 1:3)	1.10	17,933.90	Seventeen Thousand Nine Hundred Thirty Three Rupees and Ninety Paise Only	Cu.cm	19,727.29

<u>KARACHI METROPOLITAN CORPORATION</u>						
<u>ENGINEERING DEPARTMENT</u>						
<u>CONSTRUCTION OF FLYOVER AT GARDEN INTERSECTION NISHTAR ROAD KARACHI.</u>						
<u>BILL OF QUANTITIES</u>						
SR.	Description	Quantity	Rate	Inwords	Unit	Amount (Rs)
17	Stone Masonry Dressed Coursed with Mortar	1.10	15,362.31	Fifteen Thousand Three Hundred Sixty Two Rupees and Thirty One Paise Only	Cu.cm	16,898.54
18	Pile Load Test (Upto1500 Tonne)	1.00	4,977,496.00	Forty Nine Lac Seventy Seven Thousand Four Hundred Ninety Six Rupees Only	Each	4,977,496.00
19	Pile Integrity Testing	25.00	15,000.00	Fifteen Thousand Rupees Only	Each	375,000.00
20	Providing and Fixing drainage Pipe in Bridge Deck with steel Grating (PVC Pipe of dia as shown on drawings)	238.70	5,450.00	Five Thousand Four Hundred Fifty Rupees Only	M	1,300,915.00
21	Exploratory / Confirmatory boring and Testing in Dry / Wet Area including Geotechnical Report (4 copies to be submitted)	1.00	350,000.00	Three Lac Fifty Thousand Rupees Only	Job	350,000.00
TOTAL AMOUNT OF BILL NO. 3 : BRIDGE STRUCTURE						375,803,487.00

KARACHI METROPOLITAN CORPORATION						
ENGINEERING DEPARTMENT						
CONSTRUCTION OF FLYOVER AT GARDEN INTERSECTION NISHTAR ROAD KARACHI.						
BILL OF QUANTITIES						
SR.	Description	Quantity	Rate	Inwords	Unit	Amount (Rs)
BILL NO. 4 : RETAINING WALL (RAMP AREA)						
1	Excavtion in foundation of Building Bridges and other structures including dagbelling dressing,refilling around structrure with excavated earth Watering and ramming lead upto 5 ft. , lead upto one chain (30 metre) and lift upto 5 ft. (1.5 metre). From ±0.00m to 1.5m depth	3,784.11	419.60	Four Hundred Nineteen Rupees and Sixty Paise Only	Cu.m	1,587,812.38
2	Common Backfill Filling, watering and ramming earth in under floors with surplus earth from foundation etc.lead upto on echain and lift upto 5 feet. including Earth work compaction of earth work (Soft, ordinary or hard soil).(a) Laying earth in 6" layers levelling and dressing complete.	1,324.74	274.44	Two Hundred Seventy Four Rupees and Forty Four Paise Only	Cu.m	363,561.58
3	Concrete Class A1 (Elevated)	220.59	27,100.60	Twenty Seven Thousand One Hundred Rupees and Sixty Paise Only	Cu.m	5,978,091.88
4	Concrete Class A3 (On Ground)	2,386.58	29,946.55	Twenty Nine Thousand Nine Hundred Forty Six Rupees and Fifty Five Paise Only	Cu.m	71,469,951.03
5	Lean Concrete	236.34	13,892.95	Thirteen Thousand Eight Hundred Ninety Two Rupees and Ninety Five Paise Only	Cu.m	3,283,390.34
6	Reinforcement As Per AASHTO M-31 Grade 40 including cutting, bending, binding and fixing in position for required components of Pre-Stressed Bridges. The rate also include the cost of binding wire and its labour fixing.	1.10	367,900.60	Three Lac Sixty Seven Thousand Nine Hundred Rupees and Sixty Paise Only	TON	404,690.66
7	Reinforcement As Per AASHTO M-31 Grade 60 including cutting, bending, binding and fixing in position for required components of Pre-Stressed Bridges. The rate also include the cost of binding wire and its labour fixing.	400.13	372,699.59	Three Lac Seventy Two Thousand Six Hundred Ninety Nine Rupees and Fifty Nine Paise Only		149,126,423.45
8	Premoulded Joint Filler 12mm Thick	236.87	5,410.27	Five Thousand Four Hundred Ten Rupees and Twenty Seven Paise Only	SQM	1,281,552.30
9	Providing and fixing PVC Water Stopper	280.74	2,665.18	Two Thousand Six Hundred Sixty Five Rupees and Eighteen Paise Only	RM	748,221.45
TOTAL AMOUNT OF BILL NO. 4 : RETAINING WALL (RAMP AREA)						234,243,695.00

<u>KARACHI METROPOLITAN CORPORATION</u>						
<u>ENGINEERING DEPARTMENT</u>						
<u>CONSTRUCTION OF FLYOVER AT GARDEN INTERSECTION NISHTAR ROAD KARACHI.</u>						
<u>BILL OF QUANTITIES</u>						
SR.	Description	Quantity	Rate	Inwords	Unit	Amount (Rs)
BILL NO. 4 : RETAINING WALL (RAMP AREA) NON-SCHEDULE ITEMS						
10	Providing, fabricating, supplying, transporting and erecting an architectural landmark tower/monument over the flyover, of approved style & design, using structural mild-steel sections, hollow sections, pipes, plates, SS wire rope, and decorative steel components, including preparation of structural and shop drawings; cutting, bending, rolling, machining, welding, bolting, stiffeners, gusset plates, base plates, holding-down bolts, embedded plates, brackets and all required connections; surface preparation by abrasive blasting; application of approved anti-corrosive epoxy primer, intermediate coat and weather-resistant polyurethane finishing coats in approved colours; lifting, scaffolding, temporary supports, alignment, fixing and securing to the flyover structure; and all labour, materials, equipment, consumables, testing and incidental works, complete in all respects as per approved architectural and structural drawings and as directed by the Engineer.	18,355.00			KG	
TOTAL AMOUNT OF BILL NO. 4 : RETAINING WALL (RAMP AREA) NON-SCHEDULE ITEMS						

KARACHI METROPOLITAN CORPORATION						
ENGINEERING DEPARTMENT						
CONSTRUCTION OF FLYOVER AT GARDEN INTERSECTION NISHTAR ROAD KARACHI.						
BILL OF QUANTITIES						
SR.	Description	Quantity	Rate	Inwords	Unit	Amount (Rs)
	BILL NO. 5 : DRAINAGE					
1	Excavation in foundation of Building Bridges and other structures including dagbelling dressing,refilling around structrure with excavated earth Watering and ramming lead upto 5 ft. , lead upto one chain (30 metre) and lift upto 5 ft. (1.5 metre).	580.00	419.54	Four Hundred Nineteen Rupees and Fifty Four Paise Only	Cu.m	243,333.20
2	Filling, watering and ramming earth in under floors with surplus earth from foundation etc. lead up to one chain and lift upto 5 feet with surplus earth from foundation etc.	98.00	229.55	Two Hundred Twenty Nine Rupees and Fifty Five Paise Only	Cu.m	22,495.90
3	Providing, laying RCC pipes of A.S.T.M C-76-62 T/C-76-70 of Class II wall B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. (d) 450 mm (18" dia)					
a)	450 mm (18" dia)	96.00	7,853.06	Seven Thousand Eight Hundred Fifty Three Rupees and Six Paise Only	Rm	753,893.76
b)	600 mm (24" dia)	250.00	10,628.90	Ten Thousand Six Hundred Twenty Eight Rupees and Ninety Paise Only	RM	2,657,225.00
c)	900 mm (36" dia)	600.00	25,214.03	Twenty Five Thousand Two Hundred Fourteen Rupees and Three Paise Only	RM	15,128,418.00
4	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. Ratio. 1: 4 :8	29.40	12,306.72	Twelve Thousand Three Hundred Six Rupees and Seventy Two Paise Only	Cu.m	361,817.57
5	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds, lifting, centering, shuttering and curing. (including screening and washing of shingle.) a) R.C.C work in roof slab, beams, column, rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects Ratio 1 : 2: 4 90 Lbs of cement, 2 Cft sand and 4 Cft shingle 1/8" to 3/4" gauge.	535.00	24,317.80	Twenty Four Thousand Three Hundred Seventeen Rupees and Eighty Paise Only	Cu.m	13,010,023.00
6	Reinforcement As Per AASHTO M-31 Grade 60 including cutting,bending,binding and fixing in position for required components of Pre-Stressed Bridges.The rate also include the cost of binding wire and its labour fixing	25,750.00	372.70	Three Hundred Seventy Two Rupees and Seventy Paise Only	kg	9,597,025.00
7	Bitumen coating to plastered or cement concrete surface.	960.00	291.76	Two Hundred Ninety One Rupees and Seventy Six Paise Only	sq.m	280,089.60

KARACHI METROPOLITAN CORPORATION						
ENGINEERING DEPARTMENT						
CONSTRUCTION OF FLYOVER AT GARDEN INTERSECTION NISHTAR ROAD KARACHI.						
BILL OF QUANTITIES						
SR.	Description	Quantity	Rate	Inwords	Unit	Amount (Rs)
8	Providing "expansion joint" in concrete work of 9" wide corugated PVC (with bulb) i.c soldering and providing wooden key of partal wood i/c cutting of planks to the exact shape of structure and cost of the material and labour etc complete.	98.00	5,800.14	Five Thousand Eight Hundred Rupees and Fourteen Paise Only	Rm	568,413.72
9	Providing, laying UPVC pressure pipes of Class 'B' (equivalent make) fixing in trench i/c cutting, fitting and jointing with 'Z' joint with one rubber ring i/c testing with water to a head 61 meter or 200 ft. (b) 80 mm (3" dia)	88.00	837.23	Eight Hundred Thirty Seven Rupees and Twenty Three Paise Only	Rm	73,676.24
10	Providing and fixing R.C.C precast cover (750 mm x 300 mm x 200mm) including steel reinforcement, tee and angle iron frame with painting & lifting hook etc. complete in all respects as per drawing, standard , specifications and as directed by the Engineer.	58.00	6,000.00	Six Thousand Rupees Only	Each	348,000.00
13	Providing,Laying & Fixing in trench i/c fitting, jointing & testing etc complete in all respect the high Density Polythylene PE pipes (HDPE-100) for W/S confirming ISO 4427/ DIN8074/ 8075 B.S 3580 & PSI 3051. k) PN-10 (160 mm)	400.00	3,978.73	Three Thousand Nine Hundred Seventy Eight Rupees and Seventy Three Paise Only	RM	1,591,492.00
14	Constructing manhole for the required dia of circular sewer and 7'- 9" depth with walls of B.B in cement mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 2' x 2' (610x610 mm) of 4.5 cwt. embaded in plain C.C 1:2:4 and two way rainforced 6" thickness i/c fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly painted etc, complete as per standard specification and drawing. e 24" to 4'-6" x 4'x6"x7'-9"	45.00	172,725.24	One Lac Seventy Two Thousand Seven Hundred Twenty Five Rupees and Twenty Four Paise Only	EACH	7,772,635.80
TOTAL AMOUNT OF BILL NO. 5 : DRAINAGE						52,408,539.00

<u>KARACHI METROPOLITAN CORPORATION</u>						
<u>ENGINEERING DEPARTMENT</u>						
<u>CONSTRUCTION OF FLYOVER AT GARDEN INTERSECTION NISHTAR ROAD KARACHI.</u>						
<u>BILL OF QUANTITIES</u>						
SR.	Description	Quantity	Rate	Inwords	Unit	Amount (Rs)
<u>BILL NO.6 : ANCILLARY WORKS</u>						
1	Pavement Marking in Reflective Thermoplastic Paint for lines of 6" width.	2,088.00	282.51	Two Hundred Eighty Two Rupees and Fifty One Paise Only	R.m.	589,880.88
2	PEDESTERIAN CROSSING & ARROWS Pavement Marking in Reflective Thermoplastic Paint for lines of 6" width.	62.00	1,883.39	One Thousand Eight Hundred Eighty Three Rupees and Thirty Nine Paise Only	SM	116,770.18
3	Supplying and fixing of reflectorized road studs double face, flush surface type.	293.00	1,520.42	One Thousand Five Hundred Twenty Rupees and Forty Two Paise Only	Each	445,483.06
TOTAL AMOUNT OF BILL NO.6 : ANCILLARY WORKS						1,152,134.00

KARACHI METROPOLITAN CORPORATION						
ENGINEERING DEPARTMENT						
CONSTRUCTION OF FLYOVER AT GARDEN INTERSECTION NISHTAR ROAD KARACHI.						
BILL OF QUANTITIES						
SR.	Description	Quantity	Rate	Inwords	Unit	Amount (Rs)
BILL NO.7 : ELECTRIFICATION						
1	Supply, installation, testing and commissioning of following Octagonal Flood / Street lighting pole, hot dipped galvanized (Zinc coating not less than 80 micron) from inside and outside with 4 mm wall thickness, Base dia 6" and Top dia 4", including base plate anchor bolt, nuts and washer, self inspection door with special keys, cable connection box, all required materials and accessories etc., (detail shown on the drawings). Complete in all respects as per specification and drawings.					
a)	10 Meter High Single Arm Pole	12.00	146,340.00	One Lac Forty Six Thousand Three Hundred Forty Rupees Only	NOS.	1,756,080.00
b)	10 Meter High Double Arm Pole (Split Type)	42.00	186,780.00	One Lac Eighty Six Thousand Seven Hundred Eighty Rupees Only	NOS.	7,844,760.00
2	Supply, installation, testing and commissioning of Street light fixture with 140W LED, min. Luminous Flux/watt 150, Color temperature shall be 4000K, Surge Protection min. 15kV, (IP-66 & IK-09 Rated), must be Painted Aluminum Injection housing material, as per specification and drawing. Lighting fixture samples must be submitted to Consultant for approval, complete in all respect. Note: Cost includes Street light fixture, bracket and other all required installation accessories.	96.00	109,570.00	One Lac Nine Thousand Five Hundred Seventy Rupees Only	NOS.	10,518,720.00
3	Construction and installation of RCC Pole foundation for above 8/10 Meter High Poles with concrete class "A", reinforcement as per AASHTO M31, lean concrete, nuts, base plate, anchor bolts etc. Excavation and backfilling for the Pole foundation shall be included in this job. Foundation constructed above the drain or any location in project. Complete in all respects as per specifications and drawings.	54.00	28,450.00	Twenty Eight Thousand Four Hundred Fifty Rupees Only	JOB	1,536,300.00
4	Supply, installation, testing and commissioning of Insulation Piercing Connector (IPC) for ABC cable, including all other required accessories. Complete in all respect.	288.00	2,310.00	Two Thousand Three Hundred Ten Rupees Only	NOS.	665,280.00
5	Supply, installation, testing and commissioning of GI Suspension Clamps for ABC cable, including all other required accessories. Complete in all respect.	192.00	5,040.00	Five Thousand Forty Rupees Only	NOS.	967,680.00
6	Supply, laying, termination, tagging, testing and commissioning of 3 Core 2.5 Sq.mm Cu.PVC/PVC, 450/750 volts grade cable in hollow pole from main connector to street light fixtures as per drawing, specifications and standards, including all required accessories, connectors etc. Complete in all respect.	240.00	845.00	Eight Hundred Forty Five Rupees Only	RM	202,800.00

KARACHI METROPOLITAN CORPORATION						
ENGINEERING DEPARTMENT						
CONSTRUCTION OF FLYOVER AT GARDEN INTERSECTION NISHTAR ROAD KARACHI.						
BILL OF QUANTITIES						
SR.	Description	Quantity	Rate	Inwords	Unit	Amount (Rs)
7	Supply, laying, termination, tagging, testing and commissioning of following sizes of Stranded Aluminum conductor (Aerial Bundle XLPE insulated cable) from PMT/Nearest Source to LCP , LCPs to Street light Poles & poles to poles, including stringing / sagging of conductor, installation accessories etc., as per drawings, K.E specifications and the entire satisfaction of the engineer and employer. Complete in all respects. Note: Contractor is advised to confirm the cable running lengths & termination as per site conditions before commencement of work.					
a)	4C, 25 Sq.mm Al. XLPE/PVC (ABC) + 1C, 16 Sq.mm Al. PVC ECC	600.00	2,010.00	Two Thousand Ten Rupees Only	RM	1,206,000.00
b)	4C, 16 Sq.mm Al. XLPE/PVC (ABC) + 1C, 16 Sq.mm Al. PVC ECC	4,336.00	1,070.00	One Thousand Seventy Rupees Only	RM	4,639,520.00
8	Supply, installation, testing and commissioning of following Outdoor type Weatherproof IP65 rated, Lighting Control Panel (LCP) (mounted on nearest existing PMT) made with 14 SWG sheet metal, dust protected, vermin proof housing, confirming to protection class (IP-65), epoxy powder coated paint with approved color, having all the required installation materials, mounting accessories and protections etc. as per specifications and drawings, complete in all respect with providing shop drawings, manual and warranty documents to owners representative / Consultant. (i) LCP-01 TO 05 (Typical)	5.00	456,430.00	Four Lac Fifty Six Thousand Four Hundred Thirty Rupees Only	NOS.	2,282,150.00
9	Supply and laying of following sizes of uPVC Class-D Pipes / Road Crossing Sleeves for LV Cables, buried in ground including excavation of trenches in hard / soft soil for laying of pipe, cost including providing fresh sand (6" under and 6" above pipe), laying protection A class bricks on sand, warning tape and backfilling with new and fresh sand, compaction, plugging of conduits ends etc., as per detail shown on the drawings and specifications, complete in all respect and the entire satisfaction of the engineer and employer. Note: Contractor is advised to confirm the actual pipe lengths as per site conditions before commencement of work.					
a)	100mm dia Concrete Encased Road Crossing Sleeves (Class-D)	100.00	4,470.00	Four Thousand Four Hundred Seventy Rupees Only	RM	447,000.00
b)	50mm dia uPVC Pipe (Class-D)	600.00	1,810.00	One Thousand Eight Hundred Ten Rupees Only	RM	1,086,000.00

KARACHI METROPOLITAN CORPORATION						
ENGINEERING DEPARTMENT						
CONSTRUCTION OF FLYOVER AT GARDEN INTERSECTION NISHTAR ROAD KARACHI.						
BILL OF QUANTITIES						
SR.	Description	Quantity	Rate	Inwords	Unit	Amount (Rs)
10	Supply and laying of following sizes of uPVC Class-D Pipes run in Jersey barrier and from Jersey barrier to Lighting Pole for LV Cables, as per drawings and specifications, cost also includes concrete filling around the Pole. Complete in all respect and the entire satisfaction of the engineer and employer. Note: Contractor is advised to confirm the actual pipe lengths as per site conditions before commencement of work. (i) 2 x 75mm dia uPVC Pipe (Class-D)	1,325.00	4,990.00	Four Thousand Nine Hundred Ninety Rupees Only	RM	6,611,750.00
11	Supply, installation, testing and commissioning of Earth pit with Rod type earth electrode, 3/4" dia and 9 Ft. long copper Clad rod for earthing system, including cost 4" dia boring up to water level or as directed by the engineer in charge, with Bentonite chemical, filling mixture material etc. as per specification to achieve earthing resistance not more than 1 ohm, Inspection pit 15" x 15" x 18" deep (min) with heavy duty C.I cover, complete as per detail drawing and instruction of consultant. providing as built drawings, test reports documents to Employer / Consultant representative. Complete in all respect.	12.00	98,160.00	Ninety Eight Thousand One Hundred Sixty Rupees Only	NOS.	1,177,920.00
12	Supply, laying, termination, tagging, testing and commissioning of following size PVC insulated (yellow/green) earth continuity copper conductor (ECC) from earth pit to LCP / Pole, in already installed conduit / directly burried, including all accessories lugs, cable gland etc. as per drawings and specification, complete in all respect. Contractor is advised to confirm the cable running lengths and termination as per site conditions before commencement of work. (i) 1C, 16 Sq.mm Cu.PVC as ECC	120.00	1,055.00	One Thousand Fifty Five Rupees Only	RM	126,600.00
13	Provisional sum for obtaining electrical power supply connection from authorities with all necessary requirements including meter, circuit breaker / cutouts, all necessary installation material required for the connection and liaisoning with authorities for approval of the load, complete in all respect.	5.00	179,550.00	One Lac Seventy Nine Thousand Five Hundred Fifty Rupees Only	JOB	897,750.00
14	Preparation of scaled Shop drawings of complete works after approval from the consultant/client. Job also includes any relocation works. Preparation of shop drawings is compulsory before execution of work as per requirement of consultant's design and site during project execution with coordination of all other services.	1.00	150,220.00	One Lac Fifty Thousand Two Hundred Twenty Rupees Only	JOB	150,220.00
	TOTAL AMOUNT OF BILL NO.7 : ELECTRIFICATION					42,116,530.00

<u>KARACHI METROPOLITAN CORPORATION</u>						
<u>ENGINEERING DEPARTMENT</u>						
<u>CONSTRUCTION OF FLYOVER AT GARDEN INTERSECTION NISHTAR ROAD KARACHI.</u>						
<u>BILL OF QUANTITIES</u>						
SR.	Description	Quantity	Rate	Inwords	Unit	Amount (Rs)
<u>BILL NO. 8: ENGINEER'S FACILITIES</u>						
1	Provide Surveying & Allied Instruments on Rental Basis	6.00	90,000.00	Ninety Thousand Rupees Only	MONTH	540,000.00
2	Provide, Furnish and Equip Site Office for Engineer	1.00	1,000,000.00	Ten Lac Rupees Only	LUMP SUM	1,000,000.00
3	Maintain Engineer's Office	6.00	100,000.00	One Lac Rupees Only	MONTH	600,000.00
4	Provide Engineer's Transport (Rental) Including Fuel & Driver (i) 1500 cc Cars (2 Nos.)	12.00	225,000.00	Two Lac Twenty Five Thousand Rupees Only	VEHICLE MONTH	2,700,000.00
5	Running & Maintenance of Engineer's Representative's Transport	12.00	135,000.00	One Lac Thirty Five Thousand Rupees Only	VEHICLE MONTH	1,620,000.00
TOTAL AMOUNT OF BILL NO. 8: ENGINEER'S FACILITIES						6,460,000.00

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT
CONSTRUCTION OF FLYOVER AT GARDEN INTERSECTION NISHTAR ROAD KARACHI.
QUOTED BID (SUMMARY)

ESTIMATED COST:
Time Limit: 06 Months

Rs.948,157,999/-
Penalty: Rs. 3000/- Per Day

I / We hereby quote as follows:

		In Figure	In Word
1	BILL-1 CARRIAGEWAY Rs.77,455,691/- @ _____ Above /Below on Schedule Items	Rs. _____	
2	BILL-1 CARRIAGEWAY NON-SCHEDULE ITEMS Rs. _____	Rs. _____	
3	BILL-2 MEDIAN, FOOTPATH, ISLANDS Rs.16,730,292/- @ _____ Above /Below on Schedule Items	Rs. _____	
4	BILL NO. 3 : BRIDGE STRUCTURE Rs.375,803,487/- @ _____ Above /Below on Schedule Items	Rs. _____	
5	BILL NO. 4 : RETAINING WALL (RAMP AREA) Rs.234,243,695/- @ _____ Above /Below on Schedule Items	Rs. _____	
6	BILL NO. 4 : RETAINING WALL (RAMP AREA) NON-SCHEDULE ITEMS Rs. _____	Rs. _____	
7	BILL NO. 5 : DRAINAGE Rs.52,408,539/- @ _____ Above /Below on Schedule Items	Rs. _____	
8	BILL NO.6 : ANCILLARY WORKS Rs.1,152,134/- @ _____ Above /Below on Schedule Items	Rs. _____	
9	BILL NO.7 : ELECTRIFICATION Rs.42,116,530/- @ _____ Above /Below on Schedule Items	Rs. _____	
10	BILL NO. 8: ENGINEER'S FACILITIES Rs.6,460,000/- @ _____ Above /Below on Schedule Items	Rs. _____	
11	Total Amount of = (1+2+3+4+5+6+7+8+9+10) Rs. _____	Rs. _____	
12	5% S.R.B Tax must be add on Total Amount Rs. _____	Rs. _____	
	GRAND TOTAL Rs. _____	Rs. _____	

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

_____ for the complete job for all schedule of rate, approved rate & offer rates (which ever is included in the BOQ) The same amount will be

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