



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

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

SUB: NOTICE INVITING TENDERS

(As per SPPRA Guideline through EPAD System SPPRA Sindh)

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

SNO	TENDER REFERENCE NO	NAME OF SCHEMES	ESTIMATED COSTs (IN MILLION)	CONTRACTOR CATEGORY PEC	SPECIALIZED CODE(S) PEC	TENDER FEES (In Rs.)	BID SECURITY FIXED (In Rs.)
1	DG/P&H/KMC/ 16/2026-2027	Development of Mangrove Learning Center at Mai Kolachi Karachi	50.569 Million	C-5 OR Above	CE-01,CE-09 CE-10.	5000/-	Rs.2528450/-
2	DG/P&H/KMC/ 17/2026-2027	Remaining work of Family Park at Khuda Ki Basti, Karachi	28.238 Million	C-5 OR Above	CE-01,CE-09 CE-10.	5000/-	Rs.1411900/-

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

Terms and conditions:

- i. Bidding documents and other terms and conditions can be seen or down loaded from the official website of SPPRA Sindh, (through "EPAD" System) .
- ii. Bid shall be submitted online on or before 29-09-2026 by 10.00 AM and will be opened on same day by 10.30 AM.
- iii. The tender will be submitted through EPADs, SPPRA System Sindh prior to the deadline of submission mentioned above and shall be opened in the presence of the Procurement Committee / participating contractors / firms and their authorized representative, who may be present through EPAD SPPRA system Sindh .

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


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

Director (Media Management), K.M.C

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

Not to be published: O/W No.DG(P&H)/KMC/DET/ 922/2026

Dt 03 / 09 /2026.

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

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

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

With a request to upload on KMC web site

COPY TO:-

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

04 SEP 2026



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

عوامي آواز

سال 37_ شمارو 235 جمعو 04 سيپتمبر 2026 ع 21 ربيع الاول 1448 هـ صفحا_ 08_ قيمت 50 رپيا

کراچی میٹروپولیٹن کارپوریشن

آفيس آف دي بائريڪٽر جنرل، پارڪس اينڊ هارٽيڪلچر ڊپارٽمينٽ

باج جناح اندر (فریئر ہال) فاطمہ جناح روڈ کراچی فون نمبر 021-99204300 فیکس نمبر 021-99204327.



عنوان: ٹینڈر گھرائٹ جونوٹیس

SPPRA گائیڈ لائنز تحت EPAD سسٹم SPPRA سنڈ ذریعہ)

ڪراچي ميٽروپوليٽن ڪارپوريشن (KMC) پاران مالي سال 2026-2027 لاءِ هيٺ ڏنل ڪمن لاءِ سنگل اسٽيج-ٻن لفافي جي طريقيڪار تي مهڙ بند ٿيندڙ طلب ڪيا ويا آهن. پارڪس ۽ هارٽيڪلچر جي ڪمن ۾ تجربور ڪندڙ، ۽ لاڳاپيل ڪيٽيگري ۾ PEC سان رجسٽرڊ ٿيل، PEC جو تازو تجديد ٿيل لاگسنس، حڪومت سنڌ/ڪراچي ريجن جو صحيح اليڪٽريڪل لاگسنس، NTN سرٽيفڪيٽ فعال، سنڌ روينيو بورڊ سان رجسٽريشن فعال، مالڪ/پارٽنر جي CNIC جي ڪارگر ڪاپي، سيٽي دستاويز (تصديق ٿيل) EPAD سسٽم SPPRA Sindh ذريعي هيٺ ڏنل شيڊول مطابق پنهنجون آڇون جمع ڪرائڻ جي ضرورت آهي:

سیریل نمبر	ٽينڊر ريفرنس نمبر	اسڪيمز جو نالو	تخميني لاڳت ملين ۾	ڪانسٽريڪٽر جي ڪيٽيگري PEC	اسپيشلائيزڊ ڪوڊ (ڪوڊ)	ٽينڊر فيس (رپيا)	بڊ سيڪيورٽي فڪسڊ (پين ۾)
01	DG/P&H/ KMC/16/ 2026_2027	ماڻھو ڪوٺاڇي ڪراچي ۾ مينگرو ليزنگ سينٽر جي ترقي	50.569 ملين	C5 يا ان کان مٿي	CE_01, CE_09, CE_10	Rs.5000/-	Rs.2528450/-
02	DG/P&H/ KMC/17/ 2026_2027	خلد ڪي بستي، ڪراچي ۾ فيملي پارڪ جو رهيل ڪم	28.238 ملين	C5 يا ان کان مٿي	CE_01, CE_09, CE_10	Rs.5000/-	Rs.1411900/-

1. ڊسمبر 2026 تائين ڪارگر رجسٽريشن سرٽيفڪيٽ (تصديق ٿيل) ۽ ان کان پوءِ پاڪستان انجنيئرنگ ڪائونسل سان لاڳاپيل ڪيٽيگري ۽ خاص ڪوڊ جي جيئن ڪم جي خلاف ذڪر ڪيو ويو آهي. گهٽ ۾ گهٽ هڪ ساڳئي نوعيت جو ڪم جنهن جي ڪم جي تخميني قيمت جو گهٽ ۾ گهٽ 80 سيڪڙو يا گهٽ ۾ گهٽ ٻه ساڳي نوعيت جا ڪم پارڪن سان لاڳاپيل آهن جن مان هر هڪ جي گهٽ ۾ گهٽ قيمت گذريل پنجن سالن جي تخميني قيمت جو 50 سيڪڙو آهي، مڪمل ٿيڻ جي سرٽيفڪيٽ، واک جي تشخيصي رپورٽن جي تصديق ٿيل ڪاپين ۽ SPPRA ID سان گڏ 2 انجنيئر جو بايو ڊيٽا عملي جي قابليت جي صحيح لائسنس جي تفصيل سان گڏ انجنيئرنگ ۽ ٽيڪنيڪل عملي جي لاڳاپيل تجربن سان گڏ فورم سان ڪم ڪندڙ ضرورت مطابق ۽ واک جي دستاويزن ۾ ذڪر ڪيو ويو آهي. (سيٽي دستاويز تصديق ٿيل)
2. (ICAP) رجسٽرڊ آڊٽ فرم کن گذريل ٽن سالن جون سالياني آڊٽ ٿيل رپورٽون، (ICAP) رجسٽرڊ آڊٽ فرم کان سواءِ جاري ڪيل آڊٽ رپورٽون، (ICAP) رجسٽرڊ آڊٽ فرم کان سواءِ جاري ڪيل آڊٽ رپورٽون قبول ڪيون وينديون. (تصديق ٿيل)
3. مشينري ۽ سامان جي فهرست جيڪا ان جي ملڪيت/ڪرائي تي ڏنل دستاويزي ثبوت سان گڏ موجود آهي. (تصديق ٿيل)
4. گذريل ٽن سالن جو بينڪ اسٽيٽمينٽ ٽرن اوور (تصديق ٿيل) سان گڏ مهيا ڪيو وڃي.
5. انڪر ٽيڪس کاتي سان رجسٽريشن (NTN سرٽيفڪيٽ) فعال حيثيت سان فيڊرل بورڊ آف روينيو (تصديق ٿيل)
6. گذريل ٽن سالن جا سالياني آمدني ٽيڪس ريترن فراهم ڪرڻ گهرجن. (تصديق ٿيل)
7. سنڌ روينيو بورڊ حڪومت سنڌ (SRB) جو صحيح رجسٽريشن سرٽيفڪيٽ (فعال حيثيت سان). (تصديق ٿيل)
8. واک جي هر صفحي ۽ سڀني دستاويزن تي مالڪ طرفان مهر ۽ دستخط هجڻ گهرجن.
9. ڪراچي ميٽروپوليٽن ڪارپوريشن (KMC) جي حق ۾ ٻڌ سيڪيورٽي (فرم/ڪمپني جون نالو ذڪر ڪيل) / ٽينڊر جي قيمت جي فيس جو ذڪر. فرم/ڪمپني جون نالو (ٽينڊر جي قيمت ناڪابل واپسي) جو ٻي آرڊر سان گڏ "EPADS SPPRA" سنڌ جي ويب سائيٽ تي اپ لوڊ ڪيو ويندو ۽ واک گولڻ کان اڳ باغ جناح (ٽريٽر هال) فاطمه جناح روڊ، ڪراچي ۾ واقع چيئرمين پروفيسر مينٽ ڪميٽي پارڪس اينڊ هارٽي ڪلچر ڊپارٽمينٽ، KMC جي آفيس ۾ جسماني طور تي جمع ڪرايو ويندو.
10. واک ڏيندڙن کي شرح لفظن ۽ سگن ٻنهي ۾ ٻڌائڻ گهرجي، وڌ ۾ وڌ ٻه ڏهاڙي صرف ٽئين ڏهاڙي جڳهه تي رڪن تي غور نه ڪيو ويندو ۽ سيٽي دستاويز تصديق ٿيل هوندا.

شرط و ضابطا:

- I. واک دستاويز ۽ بيا شرط ۽ ضابطا SPPRA سنڌ جي سرڪاري ويب سائيٽ تان ڏسي يا ڊائون لوڊ ڪري سگهجن ٿا، ("EPAD" سسٽم ذريعي).
- II. واک آن لائن جمع ڪرايا ويندا 21.09.2026 يا ان کان اڳ صبح جو 10.00 وڳي تائين ۽ صبح جو 10.30 وڳي تائين ساڳئي ڏينهن تي ڪولا ويندا.
- III. ٽينڊر مٿي ذڪر ڪيل جمع ڪرائڻ جي آخري تاريخ کان اڳ EPADS، SPPRA سسٽم سنڌ ذريعي جمع ڪرايو ويندو ۽ پروڪيورمينٽ ڪميٽي / حصو وٺندڙ ليڪيڊارن / فرمن ۽ ٻين جي مجاز نمائندن جي موجودگي ۾ ڪوليو ويندو جيڪي EPAD SPPRA سسٽم سنڌ ذريعي موجود هوندا.
- IV. جوابده واک ڏيندڙن جي پي آرڊر / ڊيسائڊ ڊرافٽ، ڪال ڊپازٽ يا بينڪ گارنٽي (گهٽ ۾ گهٽ 180 ڏينهن) پروڊيڪ شرح جي ڪري رد ڪئي وئي. ڪامياب واک ڏيندڙ کي ورڪ آرڊر جاري ڪرڻ کان پوءِ واپس ڪئي ويندي.
- V. جوائنٽ وينڊر جي اجازت نه هوندي.
- VI. 500 رپين جو تازو حلف نامو (اصل ۾) اي۔ اسٽيمپ پيپر جنهن جي نتيجي ۾ ڪمپني / فرم پاران مهيا ڪيل سڀئي دستاويز / خاصيتون / مشينري جي معلومات سڃي ۽ صحيح آهي. ڪمپني / فرم پاران مهيا ڪيل جعلي / تمب ٿيل يا غلط معلومات / سرٽيفڪيٽ جي صورت ۾ ڪنهن به مرحلي تي بليڪ لسٽ ڪيو ويندو اي۔ اسٽيمپ پيپر تي CNIC سان گڏ مالڪ جي تفصيل هڪ نمائندي کي مالڪ کان اي۔ اسٽيمپ پيپر تي اختيار هجڻ گهرجي. اي۔ اسٽيمپ پيپر کان سواءِ پيو اختيار قبول نه ڪيو ويندو ۽ اهڙو ٽينڊر قبول نه ڪيو ويندو. فرم جي صورت ۾ بائريڪٽرن / مالڪن يا پاور آف اٿارني سان گڏيل پين جي مڪمل تفصيل ڏيڻ جي صورت ۾. واحد مالڪ هجڻ جي صورت ۾ اهڙي نئين حلف نامي تي عمل ڪرڻ واري اي۔ اسٽيمپ (اصل ۾) پيش ڪيو وڃي.
- VII. 500 رپين جي تازي حلف نامي (اي۔ اسٽيمپ پيپر) تي اهو عهدو لڌن ته فرم / ڪمپني هن وقت ڪنهن به سرڪاري کاتي طرفان بليڪ لسٽ نه ڪئي وئي آهي، ڀلي اها وقتي هجي يا صوبائي ۽ ڪنهن به سرڪاري ايجنسي خلاف ڪو به عدالتي ڪيس ناهي.
- VIII. ٽينڊر معي ڏنل گهريل دستاويزن / معلومات سان گڏ جمع ڪرايا وڃن. جيڪڏهن اهڙن گهريل دستاويزن / معلومات مان ڪو به نه هوندو ته ٽينڊر تي خريداري ڪميٽي طرفان غور نه ڪيو ويندو ۽ تاريخ ۽ وقت ڇڏڻ کان پوءِ اهڙا ڪو به دستاويز قبول نه ڪيا ويندا.
- IX. سڀني SPPRA رولز / اطلاع تي عمل ڪرڻ گهرجي "جيڪڏهن SPPRA پاران ٽينڊرز جي دعوت ڏيڻ واري نوٽيس (NTI) جي افتتاح کان اڳ ڪو به نوٽيفڪيشن جاري ڪيو وڃي ٿو، ته ان جي خط ۽ روح ۾ تعميل ڪئي ويندي".
- X. جيڪڏهن حڪومت طرفان ڪولڻ جي تاريخ کي عام موڪل قرار ڏنو وڃي ته واک ايندڙ سرڪاري ڪم ڪار واري ڏينهن تي ساڳئي وقت ڪوليو ويندو.
- IX. مجاز اختياري (KMC)، SPPRA رولز جي لاڳاپيل شق جي تابع ڪنهن به يا سڀني تجويزن کي رد ڪرڻ جو حق محفوظ رکي ٿي (اي پي اي ڊي سسٽم ذريعي).

ڈائریکٹر جنرل

پارکس اینڈ ہارٹیکلچر K.M.C.

INF/MM/213/2026



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE DIRECTOR GENERAL PARKS & HORTICULTURE

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

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

DATED 03/07/2026

NOTIFICATION

SUBJECT: CONSTITUTION OF PROCUREMENT COMMITTEE

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

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

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

This issued with the approval of Competent Authority of KMC.

DIRECTOR GENERAL
PARKS & HORTICULTURE
K.M.C.

Copy for information to:-

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



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE DIRECTOR GENERAL PARKS & HORTICULTURE

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

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

DATED 03/07/2026

NOTIFICATION

SUBJECT: COMPLAINT REDRESSED COMMITTEE

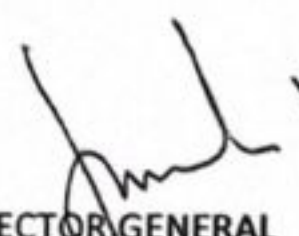
In pursuance of the sub rule(1) of Rule-31 of the Sindh Public Procurement Rule-2010 (amended) regarding "Redressal of grievances and settlement of disputes" which is reproduced as under :-

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

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

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

This issued with the approval of Competent Authority of KMC.


DIRECTOR GENERAL
PARKS & HORTICULTURE
K.M.C.

Copy for information to:-

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

KARACHI METROPOLITAN CORPORATION
PARKS AND HORTICULTURE DEPARTMENT



Tender Serial No.DG(P&H)/KMC/02/2026-2027.

STANDARD BIDDING DOCUMENTS

NAME OF WORK: REMAINING WORK OF FAMILY PARK AT KHUDA KI BASTI, KARACHI

Estimated Cost:- Rs.28.238 Million

Bid Security:- Rs.1411900/-

Tender Cost:- Rs.5000/-

Tender Issued to M/s _____

Pay Order No:- _____ Dated: _____

Amount:- _____ Bank: _____



KARACHI METROPOLITAN CORPORATION
PARKS AND HORTICULTURE DEPARTMENT.

NAME OF WORK: REMAINING WORK OF FAMILY PARK AT KHUDA KI BASTI, KARACHI						
Referenc e #	S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	UNIT	AMOUNT (Rs)
		SCHEDULE RATES ITEMS				
S/R	1	Dismantling cement concrete works in any description including the cost of disposal of rubbish upto one chain etc complete with compacting as directed by the Engineer Incharge etc complete. CC 1:2:4	100	133.08	P/Cft	13308
S/R	2	Cartage of sand bajri lime and all kinds of soil including the cost of loading and unloading etc complete as directed by the Engineer Incharge etc complete disposal from site within 1 miles surplus material from site. 5 miles	2000	13.35	P/Cft	26700
S/R	3	Providing and laying Dry rammed bricks or stone ballast 1 ½" to 2" inch gauge etc complete with compacting as directed by the Engineer Incharge etc complete	750	104.97	P/Cft	78728
S/R	4	Providing and laying 1:4:8 Cement concrete plain including placing compacting finishing and curing complete (including screening and washing at stone aggregate without shuttering ratio 1:4:8) etc complete	50	296.69	P/Cft	14835
S/R	5	Providing and laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement sand mortar in ground floor superstructure including raking out joints and curing etc complete	1200	514.82	P/Cft	617784
S/R	6	Grassing find by dribbling grass roots 3" part including the watering, weeding till such find the grass fit for grown up more etc and maintain upto 30 days including the cost of grass cutting charges etc complete with all respect as per direction by the Engineer incharge	25000	60.5	P/Sft	1512500
S/R	7	Providing and fixing cement paving blocks flooring having size of 197 x 97 x 60 (MM) of city / Quadra / cobble shape with pigmented having strength b/w 5000 psi to 8500 psi including filling the joints with hill sand and laying in specified manner / pattern and design etc complete (Pigmented) (PSI 5000 to 8500 / Tameer works or equivalents manufactures) etc complete	11202.42	211.54	P/Sft	2369760
S/R	8	Providing and fixing pre cast kerb stone plain grey as per approved the quality in size 4"+6" x 12" x 18" / 2 including the cost of excavation of base of cement concrete upto 2" thick etc complete	3000	678.38	P/Rft	2035140
S/R	9	P/L RCC work i/c all labour and material except the cost of reinforcement and its labour for bending and binding which will be paid separately. This rate also i/e all kind of forms/molds, lifting /shuttering cutting .rendering and finishing the expose surface i/e screening and washing of shingle etc complete	100	717.59	P/Cft	71759



KARACHI METROPOLITAN CORPORATION
PARKS AND HORTICULTURE DEPARTMENT.

Referenc e #	S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	UNIT	AMOUNT (Rs)
S/R	10	Fabrication of steel reinforcement for cement concrete in cluding cutting bending laying in position making joints and fastening including the cost of binding wire (also includes removal of rust from bars) etc	02	18271.01	P/Cwt	36542
S/R	11	Providing and laying 15 CM thick layer of granular sub base course using hub gravel with sand and lilt from 9 to 60 MM laid in layers including compaction upto 98% of max dry density determine by AASHTO (T-180 methods) etc complete with all respect as per direction by the Engineer incharge	6000	9706.88	%Cft	582413
S/R	12	Providing and Laying 2" thick topping of cement concrete (1:2:4) including surface finishing and dividing into panals etc complete	300	108.75	P/Sft	32625
S/R	13	Making and fixing steel grated doors complete with locking arrangement angle iron frame 2" x 2" x 3/8" and 3/4" sq. bars 4" concrete to centr etc complete	32	2345.40	P/Sft	75053
S/R	14	Preparing surface and painting guard bars gates, iron bars grating, railings (including Priming coat Two coats)	800	7.52 6.33 13.85	P/SFT	11080
S/R	15	Preparing the surface and painting with weather coat including rubbing the surface with rubbing bricks / sand paper, filling the voids with chalk 2nd & subsequent coat two coats	200	39.38 23.60 62.98	P/Sft	12596
S/R	16	Preparing the surface and painting with plastic emulsion paint of make etc complete three coats	700	38.71	P/sft	27097
		TOTAL S/R AMOUNT				7517920
		O/R Items				
O/R	17	Priming coats of chalk under distemper etc complete	700	Rs.....	P/Sft	Rs.....
O/R	18	Excavation of lawn in uniform thick with using of tractor in required slope including the cost as per direction by Engineer incharge etc complete	7000	Rs.....	P/Cft	Rs.....
O/R	19	Laying plaster 1/2" thick with all charges of pranch fixing and removing etc complete with all respect as per direction by the Engineerinr	8000	Rs.....	P/Sft	Rs.....
O/R	20	Damp proof course with cement sand ratio (1:2) mixed with dampo	800	Rs.....	P/Sft	Rs.....
O/R	21	Providing and fixing pre cast 140 MM thick solid block fare face in pigments in required color envicrete or its equivalent make including the cost of jointing fixing with cement sand mortar 1:4 ratio with racking the joints etc complete	400	Rs.....	P/Cft	Rs.....



KARACHI METROPOLITAN CORPORATION
PARKS AND HORTICULTURE DEPARTMENT.

Reference #	S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	UNIT	AMOUNT (Rs)
O/R	22	Providing and fixing iron grill fencing as per approved design and drawing iron bars of required dia as required spacing with horizontal flate iron including the cost of cutting bending casting welding all side including the cost of making and assembling cast iron pieces welding in grill both side top and bottom including fixing in CC 1:2:4 cast in situ including dismantling of CC work including making holes with sunk iron screw painting two coats red oxide paint etc complete as per direction by the engineer incharge approved by the DG(P&H)KMC.	440	Rs.....	P/Kg	Rs.....
O/R	23	Colour create plaster 3/8" thick as per approved design and colour with white cement and fine sand required shade including the cost of making edge corner etc complete	8100	Rs.....	P/Sft	Rs.....
O/R	24	Providing and fixing cast iron wooden benches with pan wood battens 6'-0" x 0-2 x 0-1" benches size 6'-0" vertical with three footed of cast iron spiral total weight of foot 65 kgs including the cost of nuts bolts painting with ready mixed paint of approved make and shade as per approve by the Director General (P&H) KMC.	16	Rs.....	Each	Rs.....
O/R	25	Manufacturing / Providing and Fixing Dust Bin as per Design DB-2 in fiber glass material 5 mm thick (approximate) including pedestal in 1-1/2" Dia G.I Pipe 8 SWG molded to shape and fixing in pedestal, including fixing in cement concrete, painting to pedestal etc complete as directed by the E/I etc.	08	Rs.....	Each	Rs.....
O/R	26	Construction of sand stone canopy with heavy 2 1/2" x 3/8" thick angle iron including the cost of mild steel bars fixing with nuts and bolts including the cost of chemical polishing and shape of octagonal use the circle pillar 8 nos size 12" diameter and making foundat-ion for pillar with cement concrete ratio 1:2:4 including the cost of excavation loading and unloading fixing with crane or chain pulley canopy size 20'-0" diameter as per approved by the D.G. (P&H), KMC.	01	Rs.....	Each	Rs.....



KARACHI METROPOLITAN CORPORATION
PARKS AND HORTICULTURE DEPARTMENT.

Referenc e #	S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	UNIT	AMOUNT (Rs)
O/R	27	Providing and fixing See Saw with approved design and drawing etc complete MS Pipe 3" dia using MS pipe 2 nos ball bearing 2 nos wooden seat 8 SWG pipe pedestal 18'-0" long of pipe 3"-0" height i/c painting complete including CC foundation 1-6 x 1'-6" x 3'-0" as per instruction by E/I	01	Rs.....	Each	Rs.....
O/R	28	Providing and fixing Swing Bridge of approved design with two seated with free standing bolt swing two swing and two way end supports as per design No. 13 SWZ 1mm S Pipe swing from structure 3 ½ & pipe 08 SWG I/C swing chain seat holding arrangement and fixing chain links etc complete fixing CC 1:2:4	01	Rs.....	Each	Rs.....
O/R	29	Providing and fixing Mary Go round 6'feet-0" size hexagonal shape etc as per approved by the DG(P&H)KMC and as per direction by the E/I	01	Rs.....	Each	Rs.....
O/R	30	Providing and fixing Monkey bar with 2" and 1" inches dia M.S. Pipe 16 SWG moulded including the cost of jointing fixing and painting as per approved by the DG(P&H)KMC and as per direction by the E/I	01	Rs.....	Each	Rs.....
O/R	31	P/F fiber glass slide 10' feet- 0" long with milled steel pipe frame for stair and sports etc as per approved by the DG(P&H)KMC and as per direction by the E/I.	01	Rs.....	Each	Rs.....
O/R	32	Providing , Stacking and spreading of Sweet earth approved garden soil from outside sources including all leads and lifts i/c cost of spreading in required slopes etc complete	25400	Rs.....	P/Cft	Rs.....
O/R	33	Leveling and dressing the ground including cutting and filling upto 6" thick etc complete	40000	Rs.....	P/Sft	Rs.....
O/R	34	Providing , Stacking and Spreading of well decayed cowdung manure from approved outside sources including leads and lifts and including cost of spreading in uniform thick fine for grassing etc complete.	6250	Rs.....	P/Cft	Rs.....
O/R	35	Providing of mixed seasonal plants as per approved by the officer incharge etc complete	1000	Rs.....	Each	Rs.....
O/R	36	Providing of mixed shrub plants as per approved by the officer incharge etc complete.	200	Rs.....	Each	Rs.....
O/R	37	Providing of Trees size 4' feet to 6' feet height as per approved by the officer incharge etc complete	100	Rs.....	Each	Rs.....



KARACHI METROPOLITAN CORPORATION
PARKS AND HORTICULTURE DEPARTMENT.

Referenc e #	S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	UNIT	AMOUNT (Rs)
O/R	38	Construction of Pargalla size 20'-0" x 10'-0" and 12'-0" height with using 6 Nos pillars 4" x 4" M.S. Pipe 14 gauge and top pipe around 4" x 4" 14 gauge and partition pipe 2" x 5" x 14 gauge including the cost of jointing fixing with foundation CC including the cost of welding grinding finishing and pain ting with enemal paint with one prime coat red oxide etc as per direction by the E/I etc complete	01	Rs.....	PER SFT	Rs.....
O/R	39	Providing of Malysian Palm trees as per approved by the officer incahrge etc complete	08	Rs.....	Each	Rs.....
O/R	40	Providing and fixing inauguration stone size 2'-6" x 3'-6" in yellow stone thick coloured marble including the cost of making gola and chiseled matter of inauguration history as per approved attached/drawing by Incharge	01	Rs.....	Each	Rs.....
O/R	41	Providing and Fixing physical appliance unit made by green earth recycling (Pakistan) long casting high quality wood alternative materials and technology green earth plastic work in composed of a unique bland of splinter proof strong and durable recycled polyethylene plastic scraps and impact resistant, with the beauty and finish like natural wood it is maintenance free insect termite and water proof in addition to best for costal areas unit complete including the cost of transportations from Lahore to Karachi loading and unloading and labour including the cost of all necessary fitting excavation in foundation pillar and plate form fixing in RCC 1:2:4 pillar and plinth including using steel reinforcement ½" dia bar 6" CC and ¼" bar 8" CC etc complete as per attached drawing and design approved by DG(P&H)KMC as per direction of E/I	01	Rs.....	P/Unit	Rs.....
O/R	42	Supply of Plastic pipe 4 mm thick size 1" to 1 ½" dia etc in approved varieties as per approved by the officer incharge etc complete...	600	Rs.....	P/Kg	Rs.....
O/R	43	Supplying / filling Earth from approved out side sources including the all leads and lifts including the cost of compacting etc complete as per direction by the Officer incharge etc complete. .	11300	Rs.....	P/CFT	Rs.....
O/R	44	Compaction of Natural ground upto a depth of 20cm (8" inch) below the natural ground level compacted upto 90% density modified AASHTO	11300	Rs.....	P/CFT	Rs.....
O/R	45	Providing of petrol engine lawn mover machine size 24" heavy duty 5.5HP Honda made complete in all aspects as required as per instruction by Engineer Incharge etc	01	Rs.....	Each	Rs.....



KARACHI METROPOLITAN CORPORATION
PARKS AND HORTICULTURE DEPARTMENT.

Reference #	S.#	DESCRIPTION OF WORKS	QUANTITY	RATE	UNIT	AMOUNT (Rs)
O/R	46	Providing of Lawn Mover machine in size 16" inch @ Atco super clipper owners manual made, Degi ATCO Lawn mover complete in all accessories etc	01	Rs.....	Each	Rs.....
O/R	47	Providing and laying floor of approved coloured glazed tiles ¾" thick laid in white cement and pigment on a bed of ¾" thick cement etc complete	300	Rs.....	P/SFT	Rs.....

I/We hereby quoted as follows:-

	Summary	Amount
a	<u>Total (civil works) item bases on Schedule Rates items</u> I/we hereby% @ At par/Above/Below On S/R (Civil) items	<u>Rs. 7517920/-</u> Rs.....
b	<u>Total (civil works) item bases on Non-schedule rates on</u> O/R (Civil) (total amount quoted by the contractor)	Rs.....
c	Add @ 5% S.R.B.	Rs.....
d	Grand total amount quoted by the contractor (In figures)	Rs.....
e	Contractor's total amount (in words) Rs.....	
f	Total estimated/PC-1 cost	Rs. 28.238 Million

Checked and verified by :

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

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

NOTE:

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

Time limit 180 Days

Penalty per day Rs.1000/-

Typed estimate compared with a checked estimate & found correct.

Signature of Bidder _____

Name of firm & address _____

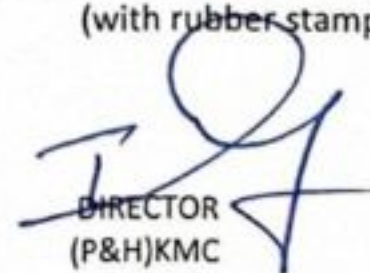
CNIC # _____

MOB # _____

(with rubber stamp)


DEPUTY DIRECTOR
(P&H), KMC


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


DIRECTOR
(P&H) KMC



KARACHI METROPOLITAN CORPORATION
PARKS AND HORTICULTURE DEPARTMENT.

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

NAME OF WORK: REMAINING WORK OF FAMILY PARK AT KHUDA KI BASTI, KARACHI

Name of Bidder : _____

Bidders' eligibility / qualification report

Eligibility / Qualification Criteria :

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

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

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

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

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



KARACHI METROPOLITAN CORPORATION
PARKS AND HORTICULTURE DEPARTMENT.

NAME OF WORK: REMAINING WORK OF FAMILY PARK AT KHUDA KI BASTI, KARACHI

Registration with PEC (if applicable)

ELIGIBILITY AND MINIMUM QUALIFICATION CRITERIA

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

PART-A : ELIGIBILITY CRITERIA

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

PART-B

Minimum Qualification Criteria

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

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

INSTRUCTIONS TO BIDDERS

Clause Reference.

1.1 Name of Procuring Agency:

Directorate of Parks and Horticulture Department, Karachi Metropolitan Corporation

(Insert name of the Procuring Agency)

Brief Description of Works

WORK # 2: NAME OF WORK: REMAINING WORK OF FAMILY PARK AT KHUDA KI BASTI, KARACHI

5.1 (a) Procuring Agency's address:

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

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

(b) Engineer's address:

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

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

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

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

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

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

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

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17

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

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

13.1 Amount of Bid Security

Rs. 5% of Quoted amount.

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

14.1 Period of Bid Validity

180 Days

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

14.4 Number of Copies of the Bid to be submitted:

One original plus _____ copies.

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

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

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

15.1 Deadline for Submission of Bids

Time: 10.00 AM on 29.09.2026

16.1 Venue, Time, and Date of Bid Opening

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

Time: 10.30 AM Date: 29.09.2026

16.4 Responsiveness of Bids

(i) Bid is valid till required period,

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18

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

(iii) Completion period offered is within specified limits,

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

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

(vi) Bids are generally in order, etc.

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

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

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

Sindh Public Procurement Regulatory Authority / www.ppasindh.gob.pk.

19

(INTEGRITY PACT) Appendix-L to Bid
DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH OF Rs. _____ MILLION OR MORE

NAME OF WORK: REMAINING WORK OF FAMILY PARK AT KHUDA KI BASTI, KARACHI

Contract Value : Rs.28.238 Million

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

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

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

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

Contractor: M/s

Signature: _____
(seal)

DIRECTOR GENERAL
Parks and Horticulture,
Karachi Metropolitan Corporation

signature : _____

CONTRACT AGREEMENT
KARACHI METROPOLITAN CORPORATION

SUBJECT: _____

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

DIRECTOR GENERAL
PARKS & HORTICULTURE
K.M.C

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

WITNESSES

1. (Signature) _____

2. (Signature) _____

