



KARACHIMETROPOLITANCORPORATION
ENGINEERING DEPARTMENT
OFFICEOFTHECHIEFENGINEERDISTRICTCENTRAL

TenderReferenceNo.KMC/CM/E&M/179/2025-26

STANDBIDDINGDOCUMENTS

Installation of Street Lights at Different Streets of Lyari Town District
South.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost:-Rs.3.00Million

Bid Security: - 2% of quoted amount

Tender Cost: - Rs.2,000/=

(NOTICE INVITING TENDER)



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER C.M (E&M)
ENGINEERING DEPARTMENT

No. EE/C.M/E&M/KMC/196/2026

512J.M New M.A.Jinnah Road
Gurumander , Karachi.

Dated: 09 -09-2026

NOTICE INVITING TENDER

Tender are invited through EPADS System on Schedule Plus Offer rates basis through Single Stage One Envelope method for the following work from the reputable and experienced firm/contractor strictly in accordance with SPPRA's E-Procurement submission requirements.

Sr #	Tender Reference #.	Name Of Work	Estimated Cost	Bid Security (Rs.)	Tender cost (Rs.)
1	KMC/CM/E&M/136 /2026-2027	Installation of Street Lights at Different Streets of Lyari Town District South.	Rs.3.00 Million	5% of Estimate Cost	Rs.2000/=

Mandatory Requirements

- The total bid amount as well as the rates of individual items must be filled both in figures and words and in case any correction made by the contractor himself then each correction must be initialed by the Contractor, otherwise the tenders are liable to be summarily rejected.
- Bid should be signed along-with Company's Stamp.
- Pay order of Bid Security in favour of Karachi Metropolitan Corporation shall be uploaded along-with the Bid on the website of "EPADS" SPPRA Sindh as well as shall be submitted physically along-with the Pay Order of Tender(s) Cost and supporting documents of eligibility criteria as mentioned in NIT in the office of Superintending Engineer (E&M) Engineering Department KMC situated at 512J.M New M.A Jinnah Road Gurumandar Karachi, before the time of closing of the bid submission, failing to which will result in summarily rejection of their online submitted bids.
- Affidavit on the stamp paper of worth Rs.200/- that the firm is not blacklisted in any Government, Semi Government or Autonomous Bodies must be uploaded with bid as well as submitted physically along with bid security pay order before the closing time of bid submission.

TERMS & CONDITIONS.

- Bidding documents shall be downloaded from the website of "EPADS" (<http://portalsindh.eprocurement.gov.pk>) of SPPRA Sindh.
- All the bids must be submitted ONLINE only via e-Procurement System "EPADS" (<http://portalsindh.eprocurement.gov.pk>) and manual submission of Bid will not be accepted.
- Bid should be submitted online on or before **28-09-2026** by **2:00 PM** and will be opened on **28-09-2026** by **02:30 PM**
- In Case the date of opening is declared as public holiday by the Government or nonworking day due to any reason, the next official working day shall be deemed to be the date of opening.
- In case due to any reason (other than that mentioned at No.04), if the tenders are not responded on the above date, the next date of submission and opening will be **13-10-2026** By **2:00 PM** and **2:30 PM** respectively.

6. Substantial Responsive Bid:

Only those bids, which comply with each eligibility criteria as well as minimum qualification criteria attached with the bidding documents shall be declared substantially responsive bids at the time of tender opening and will be eligible for further evaluation, otherwise the same will be declared as non-responsive / rejected.

- The bidder is required to submit the above information, the signed evidence against evaluation criteria along with their bids. However Joint venture between two or more firms is allowed subject to compliance of conditions of stipulated rules of PEC.

8. If any fake documents are found then the tender is liable to be rejected/cancelled without any compensation and with penalty as per rules.
9. Canvassing in connection with tenders is strictly prohibited and tenders submitted by the contractors who report canvassing will liable for rejection.
10. The must be in compliance with SPPRA Regulations for works, and if bidder submits an unbalanced bid, then bidder will be required to deposit extra performance security in accordance with clause 11.3.3 and 11.3.4 of SPPRA Regulations for works, and if bid is below more than 15% of Engineering Estimate then bidder must submit the rate analysis of each item and additional performance security of 10% of difference of bid price and engineering estimate in the form of bank Guarantee only.
11. Bid Security of the unsuccessful bidder shall be released once the contract has been finalized with the successful bidder or the validity period has expired.
12. The procuring agency may reject all or any bid subject to the relevant provisions of SPPRA Rules 2010.
13. The conditions of contract are available on KMC's website (www.karachicity.gov.pk).


Executive Engineer E.M (E&M)
Engineering Department, KMC

Director (CB)SPPRA, GOS.

With the request to upload on the SPPRA's website (Copy of BOQ, Bidding Data (duly filled) procurement plan for the year 2025-26 of each work and Standard Bidding Documents are also enclosed).

Director (IT), Computer Section.

With request to upload on the KMC's website.

C.C to:-

1. Senior Director (Engineering), KMC.
2. Chief Engineer (E&M) Engineering Department KMC.
3. Director Accounts, Engineering Department, KMC
4. PS to Mayor, KMC.
5. Office file

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE EXECUTIVE ENGINEER CONTRACT MANAGEMENT
ENGINEERING DEPARTMENT (ELECTRICAL & MECHANICAL)
FINANCIAL YEAR 2026-27

ANNUAL PROCUREMENT PLAN (ENGINEERING DEPARTMENT (ELECTRICAL & MECHANICAL))

Sr #	Description	Quantity (Where Applicable)	Estimated Unit Cost (where Applicable)	Estimated Total Cost	Funds Allocation	Source of Funds ADP/Non ADP	Proposed Procurement Method	Timing of Procurements				Remarks
								1 st Qtr	2 nd Qtr.	3 rd Qtr	4 th Qtr	
1	2	3	4	5	6	7	8	9	10	11	12	13
1	Installation of Street Lights at Different Streets of Lyari Town District South.	N.A	N.A	3.00M	Anticipated to be released	KMC Fund	Single Stage One Envelop	✓				


Executive Engineer E.M (E&M)
Engineering Department, KMC

INSTRUCTIONS TO BIDDERS/PROCURING AGENCIES

General Rules and Directions for the Guidance of Contractors.

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

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

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

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

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

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/below or on item rates to be quoted, Form of Agreement and drawings.
3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstances shall any contractor be entitled to claim enhanced rates for any item in this contract.
4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.
5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tenders shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.
6. The envelope containing the tender documents shall refer the name and number of the work.
7. All works shall be measured by standard instruments according to the rules.

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

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

a)	Name of Procuring Agency:	KARACHI METROPOLITAN CORPORATION (KMC).
b)	Brief Description of Works:	<u>Installation of Street Lights at Different Streets of Lyari Town District South.</u>
c)	Procuring Agency Address:	<u>Office of Superintending Engineer (E&M) Engineering Department 512 J.M New M.A Jinnah Road, Karachi.</u>
d)	Estimated Cost:	<u>Rs.3.00Million</u> (TenderCostRs.2,000/=)
e)	Amount of Bid Security:	5% of Estimated Cost
f)	Period of Bid validity(days):	<u>90 days.</u>
g)	Security Deposit (Including bid security):	<u>10% of the total cost (5% of Estimated Cost and remaining % from the bill).</u>
h)	Percentage, if any, to be deducted from bills:	<u>5%</u>
i)	Deadline for submission of bid along with time:	<u>As per NIT</u>
j)	Venue, Time and date of bid Opening:	<u>Office of Superintending Engineer (E&M), 512J.M New M.A. Jinnah Road Gurumandir Karachi. 28-09-2026 at 2.30 P.M.</u>
k)	Liquidity damages:	<u>Rs.1,000/=per day</u>
l)	Method of Procurement:	<u>Single Stage One Envelope Method.</u>
m)	Deposit Receipt No Date & Amount:	<u> </u>

Conditions of Contract

Clause–1:Commencement&CompletionDatesofwork.

Thecontractorshallnotenteruponorcommenceanyportionorworkexceptwiththewrittenauthority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

Thecontractorshallproceedwiththeworkswithdueexpeditionandwithoutdelayandcompletethe worksinthetimeallowedforcarryingouttheworkasenteredinthetendershallbestrictlyobserved by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the wok, contract or shall bebound,inallinwhichthetimeallowedforcompletionofanyworkexceedsonemonth,toachieve progress on the prorate basis.

Clause–2:Liquidated Damages.

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

Clause– 3: Termination of the Contract.

(A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-

- (i) contractor causes a breach of any clause of the Contract;
- (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
- (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
- (iv) contractorcanalsorequestforterminationofcontractifapaymentcertifiedbytheEngineeris not paid to the contractor within 60 days of the date of the submission of the bill;

(B) TheExecutiveEngineer/ProcuringAgencyhaspowertoadoptanyofthefollowingcoursesas may deem fit:-

- (i) To forfeit the security deposit available except conditions mentioned at A(iii) and(iv)above;
- (ii) To finalize the work by measuring the work done by the contractor.

(C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-

- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procuredanymaterials,orenteredintoanyengagements,ormadeanyadvancesonaccountof, or with a view to the execution of the work or the performance of the contract,
- (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.
Procuring Agency / Engineer may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay.

The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

Clause-5: Extension of Intended Completion Date.

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

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

Clause-6: Specifications.

The contractor shall execute the whole and every part of the work in the most substantial and workman-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

Clause- 7: Payments.**(A) Interim/Running Bill.**

A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

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

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

(B) The Final Bill.

A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

Clause-8: Reduced Rates.

In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

Clause-9: Issuance of Variation and Repeat Orders.

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do the main work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.
- (C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contract work.
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (F) **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause-10: Quality Control.

- (A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.

(C) Uncorrected Defects:

(i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct the defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

(ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause– 11:

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

(B) Dates for Inspection and Testing. The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force and effect as if they had been given to the contractor himself.

Clause–12: Examination of work before covering up.

(A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;

(B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

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

Clause-14: Measures for prevention of fire and safety measures.

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

Clause-15: Sub-contracting.

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

Clause- 16: Disputes.

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

Clause-17: Site Clearance.

On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer incharge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contract or fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as afore said except for any sum actually realized by the sale thereof.

Clause-18: Financial Assistance/Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

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

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

Clause–19: Recovery as arrears of Land Revenue.

Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause–20: Refund of Security Deposit / Retention Money.

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

DIVISIONAL ACCOUNTANT

CONTRACTOR

**EXECUTIVE ENGINEER
/
PROCURING AGENCY**

(INTEGRITY PACT)

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

Contract No. _____

Project: _____

Cost: _____

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

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

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

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

Name of Buyer:

Name of Seller/Supplier.....

Signature:

Signature:.....

[Seal]

[Seal]

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



TENDER REFERENCE NO.KMC/CM/E&M/ 179/2026-27

BILL OF QUANTITIES

Installation of Street Lights at Different Streets of Lyari
Town District South.

Performance Security: 5% of Estimated Cost

Estimated Cost: Rs.3.00 Million

Tender Cost: Rs. 2000/- Each

Penalty: Rs.3000/- Per day

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

- a) **Name of Procuring Agency:** Executive Engineer, CM(E&M), Engineering Department, Karachi Metropolitan Corporation.
- b) **Brief Description of Works:** Installation of Street Lights at Different Streets of Lyari Town District South.
- Procuring Agency Address:** Office of Superintending Engineer (E&M), 512J.M New M.A. Jinnah Road Gurumandir Karachi.
- d) **Estimated Cost:** Rs.3.00 Million (Tender Cost Rs.2,000/-)
- e) **Amount of Bid Security:** 5% Estimate Cost
- f) **Period of Bid validity(days):** 90 days.
- g) **Security Deposit (Including bid security):** 10% of the total cost (5% of Estimated Cost 5% from the bill).
- h) **Percentage, if any, to be deducted from bills:** 5%
- i) **Deadline for submission of bid along with time:** As per NIT
- j) **Venue, Time and date of bid Opening:** Office of Superintending Engineer (E&M), 512J.M New M.A. Jinnah Road Gurumandir Karachi. 28-09-2026 at 2.30 P.M.
- k) **Liquidity damages:** Rs.3,000/= per day
- l) **Method of Procurement:** Single Stage One Envelope Method.
- m) **Deposit Receipt No Date & Amount:** _____

ELEGIBILITY CRITERIA:

1. Valid PEC in C-6, EE-06 & above in relevant Category.
2. NTN Certificate of F.B.R and proof of being Active Tax Payer
3. Registration with Sindh Revenue Board.
4. Electric Contractors License Valid from Electrical Inspector, Government of Sindh (Karachi Region)
5. Proof of PEC Registered Engineer working with the firm.
6. Participating Contractor/Firm must have executed similar nature of work in past five years anywhere in Pakistan i-e atleast one work equivalent to 80% of the Estimated Cost OR two works equivalent to 50% of Estimated Cost, and proves of work orders and completion Certificate / Report must be furnished.
7. Bank statement of the firm/company of atleast five (5) years to confirm the financial soundness i-e minimum annual financial turnover must not be less than Estimated Cost of the Scheme / Project as per Rule – 46 (i) (a) (ii) and SPPRA Notification No. DD(HRF&CB)/SPPRA/22-23/0942, Dated: 10-04-2023.
8. Name of the firm must be mentioned on pay orders tender cost and performance security to ensure their proper participation, else the bid shall be liable to be rejected.

SIGNATURE OF CONTRACTOR
ADDRESS & CELL No.

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject: Installation of Street Lights at Different Streets of Lyari Town District South.

SCHEDULE

Estimated Cost:

Rs.3.00 Milion

Performance Security:

5% of Estimated Cost

Tender Cost:

Rs.5000/- Each.

S.#	Description	Qty	Unit	Rate	In Words	Total	Ref.
1	Providing & Laying (Main or Sub Main) PVC insulated & PVC sheathed with two core copper conductor 300/500volts size 1.5mm ²	591	Rft	250	Two hundred fifty	147750	Sr. No. 43
2	P/F 10 Amp Photo Cell (National Japan) after removing of existing burt/damage/old photocell after disconnection of main power supply & reconnection the same after fixing of photo cell as required as per instructions of Engineer Incharge.	135	Nos	2226	Two thousand two hundred twenty six	300510	Sr. No.242
Total of Schedule Items						448260	
3	P/F of 100 Watts LED street lights Best Quality available in local market as per instruction of E/I.	70	No.				
4	P/F of Butterfly Moon light with 40 watts LED lamp, complete with holder, internal wiring hook for hanging etc complete.	65	No.				
5	Manufacutirng Providing and Fixing GI Single Arm double arch as per site requirement instruction of Engineer Incharge with following following specification. GI pipe 2" dia 10 SWG 2ft. Long with canopy. 2 Nos. MS Clamps with nuts & bolts.	70	Each				
6	P/F ABC connector suitable for 16mm ABC Bundle cable with the help of hydraulic crane and manual labour.	280	No.				
7	Providing PVC Tape.	10	No.				
Total of Non Schedule Items:							
Grand Total							

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject: Installation of Street Lights at Different Streets of Lyari Town District South.

SCHEDULE

Estimated Cost: Rs.3.00 Milion
Performance Security: 5% of Estimated Cost
Tender Cost: Rs.5000/- Each.

I/We hereby quoted as follow:

	<u>PART-A</u> (Items Based on S/R) Rs. 448260/- _____ % above/below/At par the S/R	Rs. _____
	<u>PART-B</u> (Items Based on O/R)	Rs. _____
	Total Amount (A + B)	Rs. _____
	Add 5% S.R.B Tax	Rs. _____
	GRAND TOTAL	Rs. _____

The total amount in Rs. _____

(Rupees: _____
(In Figure)

(In Words).
_____ for complete work.

I/We have attached a pay order bearing No. _____ Dated: _____

issued from _____ amounting to Rs. _____ as per NIT.
(Name of Bank)

NOTE:

- Tender must be quoted in figures and in words both otherwise liable to be cancelled.
- All over writing & correction (if any) must be initiated & stamped by the bidder.
- All SPPRA Rules & Notifications must be followed.
- Bid amount should be rounded off to the nearest rupee.

Signature of the Contractor with Stamp

Address: _____

Checked By





KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT(E&M)

512 J.M. New M.A Jinnah Road Karachi.
Phone 99230951

No,DG/T.S/KMC/ 263 /2025

Dated: 06 / 05 /2025

**Subject: CONSTITUTION OF PROCUREMENT COMMITTEE FOR
PROCUREMENT OF ELECTRICAL & MECHANICAL WORKS
ENGINEERING DEPARTMENT, K.M.C.**

In pursuance of Rule-7 of Sindh Public Procurement Regulatory Authority Rules 2010 (Announced 2017) Procurement Committee comprising of following officers is hereby notified for the Procurement of E&M works and performing responsibilities as per Rule-8 of the ibid rules:-

1) Mr. Aftab Ali Shaikh
Superintending Engineer (E&M)
Engineering Department, KMC.

Chairman.

2) Mr. Anoop Kumar
Executive Engineer
TMC Baldia

Member.

3) Mr. Abdul Latif
Executive Engineer (E&M)
Engineering Department, KMC

Secretary.

Director General (Technical Service)
Karachi Metropolitan Corporation

Copy to:

1. Metropolitan Commissioner, KMC
2. Dy. Director (Enf-1) Sindh Public Procurement Regulatory Authority (SPPRA) Karachi.
3. Procurement Committee Members through Chief Engineer (E&M) Engg. Deptt. KMC
4. Director Accounts Engineering Department KMC
5. Secretary to Mayor, Karachi.
6. Office copy



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

Karachi, dated the 30th September, 2025



NOTIFICATION

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

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

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

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

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

A copy is forwarded for information and necessary action to:

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


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