KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

STANDARD BIDDING DOCUMENTS

REPAIR OF MECHANICAL & CIVIL WORK OF ARCHIVES & RESEARCH BUILDING WASHROOMS, KMC.

NOTE:

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

Estimate Cost: - Rs.29,96,544/=

Bid Security: - Rs.60,000/=

Tender Cost: - Rs.3,000/=

(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/2026-27/ 06 /Karachi Dated:- 16-11-2026

NOTICE INVITING TENDERS

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

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

Sr.No	Name of Scheme	Estimated Cost	Tender Fees	Bid Security
1.	Development & Maintenance Work in PS-88, UC-08, Malir Town KMC Karachi.	29,90,197.00	Rs.3,000/-	Rs.60,000/-
2.	Improvement / Renovation of Ghousia Park UC-09, TMC Korangi 2½ District Korangi KMC Phase-II	29,84,015.00	Rs.3,000/-	Rs.60,000/-
3.	Providing & Fixing of Paving Block at Ward # 3, UC-01 Gabopat, Mauripur Town, District Keamari, KMC	29,98,207.00	Rs.3,000/-	Rs.60,000/-
4.	Providing & Fixing of Paving Block at Sector E-01, UC-11 Saeedabad, TMC Baldia Town, District Keamari, KMC	29,93,984.00	Rs.3,000/-	Rs.60,000/-
5.	REPAIR OF MECHANICAL & CIVIL WORK OF ARCHIVES & RESEARCH BUILDING WASHROOMS, KMC.	29,96,544.00	Rs.3,000/-	Rs.60,000/-
6.	REPAIR & MAINTENANCE WORK AT OLD ANNEXE BUILDING, GROUND FLOOR BEHIND CIVIC CENTRE & ADJACENT KW&SB HEAD OFFICE GULSHAN-E-IQBAL, KARACHI	29,99,999.00	Rs.3,000/-	Rs.60,000/-

MANDATORY REQUIREMENT:

a) The participants must quote their rates both in words and figures in case of any correction made by contractor then every correction must be put the initial by bidder.

b) Bid should be signed along-with company's stamp.

c) Only Pay Order / CDR of the Bid Security shall be uploaded along-with Bid on the website of "EPADS SPPRA Sindh as well as shall be submit Physically before opening of bid in the Office of the Chairman Procurement Committee Engineering Department K.M.C Behind Dawood Engineering University New M.A Jinnah Road Muslimabad Karachi .

d) 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.

ELIGIBILITY CRITERIA:

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

TERMS & CONDITIONS:

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

Submission Date:

All bids must be submitted ONLINE only via SPPRA e-Procurement System "EPADS" (http://portalsindh.eprocurement.gov.pk) and manual physical submissions will not be accepted.
Bid shall be submitted online on or before 07-12-2026 by 11:00 AM and will be opened on same day by 11:30 AM.

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

Chairman (Procurement Committee)
Engineering Department
Karachi Metropolitan Corporation

Director (CB) SPPRA, GOS,
Sr. Director (IT), KMC
With the request to upload on the KMC Website.

Copy to:
1. Director General (T.S), KMC.
2. Secretary/Member Procurement Committee, KMC.
3. Office file.

KARACHI METROPOLITAN CORPORATION
OFFICE OF THE CHAIRMAN PROCUREMENT COMMITTEE
FINANCIAL YEAR 2026-2027.

ANNUAL PROCUREMENT PLAN (ENGINEERING DEPARTMENT)

Sr. #	Description	Quantity (Where Applicable)	Estimated Unit Cost (Where Applicable)	Estimated Total Cost (in Rs.)	Funds Allocation	Source of Funds ADP /Non ADP	Proposed Procurement Method	Timing of Procurement				Remarks
								1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	
1	2	3	4	5	6	7	8	9	10	11	12	13
1.	Development & Maintenance Work in PS-88, UC-08, Malir Town KMC Karachi.	N.A.	N.A.	**29,90,197/=**	anticipated to be released	Non ADP KMC Fund	Single Stage One Envelope		✓			
2.	Improvement / Renovation of Ghousia Park UC-09, TMC Korangi 2½ District Korangi KMC Phase-II	N.A.	N.A.	**29,84,015/=**	anticipated to be released	Non ADP KMC Fund	Single Stage One Envelope		✓			
3.	Providing & Fixing of Paving Block at Ward # 3, UC-01 Gabopat, Mauripur Town, District Keamari, KMC	N.A.	N.A.	**29,98,207/=**	anticipated to be released	Non ADP KMC Fund	Single Stage One Envelope		✓			
4.	Providing & Fixing of Paving Block at Sector E-01, UC-11 Saeedabad, TMC Baldia Town, District Keamari, KMC	N.A.	N.A.	**29,93,984/=**	anticipated to be released	Non ADP KMC Fund	Single Stage One Envelope		✓			
5.	Repair of Mechanical & Civil Work of Archives & Research Building Washrooms, KMC.	N.A.	N.A.	**29,96,544/=**	anticipated to be released	Non ADP KMC Fund	Single Stage One Envelope		✓			
6.	Repair & Maintenance Work at old Annexe Building, Ground Floor Behind Civic Centre & Adjacent KW&SB Head Office Gulshan-E-Iqbal, Karachi.	N.A.	N.A.	**29,99,999/=**	anticipated to be released	Non ADP KMC Fund	Single Stage One Envelope		✓			

Chairman Procurement Committee
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 bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

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

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

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

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

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer**: Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

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 there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.

(C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

BIDDING DATA

(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:**	Repair of Mechanical & Civil Work of Archives & Research Building Washrooms, KMC.
c)	**Procuring Agency Address:**	Camp Office No.1 Main DG Office Behind Dawood Engineering University Muslimabad New M.A Jinnah Road Karachi.
d)	**Estimated Cost:**	**Rs.29,96,544/=** (Tender Cost Rs.3,000/=)
e)	**Amount of Bid Security:**	**Rs.60,000/=** (2%)
f)	**Period of Bid validity(days):**	90 days.
g)	**Security Deposit (Including bid security):**	10% of the Total Cost (2% of bid amount plus 8% from the bill).
h)	**Percentage, if any, to be deducted from bills:**	8%
i)	**Deadline for submission of bid along with time:**	As per NIT
j)	**Venue, Time and date of bid Opening:**	Camp Office No.1 Main DG Office Behind Dawood Engineering University Muslimabad New M.A Jinnah Road Karachi at 11.30 P.M.
k)	**Liquidity damages:**	Rs.1,000/= per day
l)	**Method of Procurement:**	Single Stage One Envelope Method.
m)	**Deposit Receipt No Date & Amount:**	_____

Conditions of Contract

Clause – 1: Commencement & Completion Dates of work.
The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the wok, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

Clause – 2: Liquidated Damages.
The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the **c**ompletion 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 exits:-

(i) contractor causes a breach of any clause of the Contract;
(ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
(iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
(iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;

(B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-

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

(C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-
(i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,

(ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid. Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay.
The Engineer shall give possession of all parts of the site to the **c**ontractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

Clause –5: Extension of Intended Completion Date.
The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.
When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause –6: Specifications.
The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

Clause – 7: Payments.

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

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

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

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

Clause – 8: Reduced Rates.
In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

Clause – 9: Issuance of Variation and Repeat Orders.

(A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.

(B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

(C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.

(D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contact work.

(E) In case of quantities of work executed result the Initial Contract Price to be 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-incharge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.

(B) Correction of Defects: The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.

(C) Uncorrected Defects:

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

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

Clause – 11:

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

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

Clause – 12: Examination of work before covering up.

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

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

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

Clause-14: Measures for prevention of fire and safety measures.
The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

Clause-15:Sub-contracting.
The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Engineer. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

Clause – 16: Disputes.
All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, , the decision of the Superintending Engineer of the circle/officer/one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause –17: Site Clearance.
On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer 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 contractor 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 aforesaid except for any sum actually realized by the sale thereof.

Clause –18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

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

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

Clause –19: Recovery as arrears of Land Revenue.
Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause –20: Refund of Security Deposit/Retention Money.
On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

DIVISIONAL ACCOUNTANT

CONTRACTOR

EXECUTIVE ENGINEER
/
PROCURING AGENCY

(INTEGRITY PACT)

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

Contract No. _____

Project: _____

Cost: _____

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

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

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

Notwithstanding any rights and remedies exercised by GOP in this regard, [name of Supplier] agrees to indemnify GOP for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to GOP in an amount equivalent to ten time 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 DEPARATMENT

BILL OF QUANTITIES

REPAIR OF MECHANICAL & CIVIL WORK OF ARCHIVES & RESEARCH BUILDING WASHROOMS, KMC

NOTE:

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

Estimate Cost: - Rs.29,96,544/=

Bid Security: - Rs.60,000

Tender Cost: - Rs.3,000/=

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:**	Repair of Mechanical & Civil Work of Archives & Research Building Washrooms, KMC.
c)	**Procuring Agency Address:**	Camp Office No.1 Main DG Office Behind Dawood Engineering University Muslimabad New M.A Jinnah Road Karachi.
d)	**Estimated Cost:**	Rs.29,96,544/= (Tender Cost Rs.3,000/=)
e)	**Amount of Bid Security:**	Rs.60,000/=
f)	**Period of Bid validity(days):**	90 days.
g)	**Security Deposit (Including bid security):**	10% of the total cost (2% of bid amount plus 8% from the bill).
h)	**Percentage, if any, to be deducted from bills:**	8%
i)	**Deadline for submission of bid along with time:**	As per NIT
j)	**Venue, Time and date of bid Opening:**	Camp Office No.1 Main DG Office Behind Dawood Engineering University Muslimabad New M.A Jinnah Road Karachi at 11.30 P.M.
k)	**Liquidity damages:**	Rs.1,000/= per day
l)	**Method of Procurement:**	Single Stage One Envelope Method.
m)	**Deposit Receipt No Date & Amount:**	_____

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility / Minimum Qualification Criteria:

i) Copy of CNIC

ii) NTN Certificate.

iii) Registered with Sindh Revenue Board.

iv) Turnover shall equivalent to cost of work, average for last three years.

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject:- **REPAIR OF MECHANICAL & CIVIL WORK OF ARCHIVES & RESEARCH BUILDING WASHROOMS, KMC.**

Estimated Cost: **Rs.29,96,544/=**
Earnest Money: **Rs.60,000/=**
Tender Cost: **Rs.3,000/=**

#	Description of item to be executed at site	Quantities	Unit	Rate	Amount in Rupees
1	Dismantling Cement Block Masonry. Ch - 2 Pg - 19/14	210	P/Cft	50.70	10,647
2	Dismantling of Cement Concrete Plain Ratio 1:2:4 etc complete.	502	P/Cft	133.08	66,806
3	Removing windows and sky light with door with chowkats.	4	Each	465.31	1,861
4	Removing cement of lime plaster	377.5	P/Sft	5.39	2,035
5	P/F Squatting type white glazed of flushing system with laying flush pipe with bend and making required number of holes in wall plinth and floor for connection and making good in cement concrete 1:2:4 WC pan etc.	2	Each	13655.06	27310
6	Providing and fixing European type white glazed earthen ware wash down W.C pan complete with & including the cost of white / black plastic seat (Best quality) and lid with C.P. brass hinges best quality and buffers 3 gallons white glazed earthen ware low level flushing system with siphon fitting ½ " dia white porcelain enameled flush bend dia and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4 (Foreign quality) (ICL or equivalent). Ch-1 pg-186/4	1	Each	42354.59	42,355
7	P/F 4" dia C.I soil and vent pipes i/c cutting fitting and extra painting to match the color of building 44" dia of C.I pipe of 6" length	120	P.Rft	1025.91	1,23,109
8	Providing & Fixing 3" dia C.I waste and vent pipe i/c cutting fitting and extra painting to match the building.	100	P.Rft	780.21	78,021
9	Providing & Fixing MS clamps of the approved design to 4" dia C.I pipe sockets including the cost of cutting & making good to walls or M.S bolts and nuts, bolts 4" in to wall.	30	Each	457.21	13,716
10	Providing & fixing MS clamps of the approved design to 3" dia C.I pipe socket including the cost of cutting and making good and extra painting to match the color of the building.	20	Each	427.96	8,559
11	Providing & fixing 3" dia C.I waste and vent pipe i/c cutting fitting and extra painting to match the building.	10	Each	2148.12	21,481
12	Providing & fixing 3" dia C.I bend of the required degree with access door, rubber, washer 1/8" thick and bolts and nuts and extra painting to match the color of buildings.	10	Each	1726.92	17,269
13	Painting of pipes with 3 coats of paint (4" dia).	160	P/Rft	17.14	2,742

14	Painting of pipes with 3 coats of paint (3" dia).	160	P/Rft	17.14	2,742
15	G.I Pipes of approved quality.				
	½" dia	160	P/Rft	190	30,400
	¾" dia	160	P/Rft	240	38,400
16	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. 2nd & subsequent coat.	4176	P/Sft	30.29 27.06 57.35	2,56,878
17	P/L white glazed tiles 6x6 ¼" on floor or wall facing in req patten of stile specification jointed in white cement and pigment over base of 1:2 grey cement mortar ¾" thick i/c washing & filling of joint with slurry of white cement and pigment desire shape with finishing cleaning and cost of wax polish etc. complete i/c cutting tiles to proper profile Vol-III, part -II, Chp-8, pg-47,Sr-60	1200	Sft	389.36	4,67,232
18	Distempering. Ch-9 pg-53/24 One cost (over priming coat) Two Coats	6000	Sft	9.78 13.66 23.44	1,40,640
19	S/F bib cocks of superior quality with C.P head ½ dia	5	Each	1017.90	5,090
20	P/F 4" dia C.I vent pipes i/c cutting fitting etc complete 8-1 & 9-3 **4" dia C.I Pipe**	10	P.Rft	1025.91	10,259
21	Supplying and Fixing C.P Muslim Shower with double bib cock & ring pipe etc complete. Ch -6 pg -199/19 (a)	2	Each	5475.00	10,950
22	Wash Basin white or color glazed 28" x 12" (Foreign or superior quality)	3	Each	19505.60	58,517
23	Providing and fixing in position, doors, windows and ventilators of 2"x2"x1/4" angle iron frames and 1-3/4" thick commercial ply wood (3 ply) on both sides, including hold fasts, cleats, iron tower bolts, handles, hinges and one mortice lock.	300	P/Sft	2995.87	8,98,761
24	Supplying & fixing in position Aluminum channels framing for hinged doors of Alcop made with 5 mm thick tinted glass glazing (Belgium) & Alpha (Japan) locks i/c handles stoppers etc complete (a) Deluxe model (Bronze).	90	P/Sft	1656.14	1,49,053
25	Preparing surface and painting guard bars, gates iron bars, grating, railing, i/c standard braces (etc) and similar open work, Ch-11 pg-62/4 (d) (i) First coat Each Subsequent Coat	120	Sft	7.52 6.33 13.85	1,662
26	Providing & Fixing 4"x4" dia C.I branches of the required degree with access doors, rubber washer 3/8 thick and bolts and nuts and extra painting to match the color of buildings.	4	Each	2241.72	8,967
27	Supply and Fixing swan type pillar cock of superior quality single C.P head 1/2" dia Ch -6 Pg – 199/16 (a)	4	Each	1,029.60	5,600
28	Supply & fixing mixture of superior quality single CP head.	8	Each	3135.60	20,000
29	Preparing the surface and painting with plastic emulsion paint of approved make rubbing the surface with sand Paper, filling the	800	P/Sft	38.71	30,968

	voids with chalk/plaster of Paris and then painting etc complete Ch - 9 Pg - 54/40 (a)				
30	Applying chemical polish on existing mosic / marble flooring / dado i/c cleaning grinding with carborandum stone sand paper and applying chemical polish as per requirement Ch-8 P-49/70	1560	P/Sft	114.79	1,79,072
31	Supplying and fixing sink mixture cock of superior quality single head C.P head ½" dia.	1	Each	2550.00	2,550
32	Providingandlaying1"thick topping of cement concrete (1:2:4) including Surface finishing and dividing into panels Ch - 8 Pg - 45/16 **2" thick**	500	P/Sft	108.75	54,375
33	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand 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 1-1/2' x1 1/2' (457x457 mm) of 1.75 cwt. (88.9 kg) embedded in plain C.C 1:2:4 and 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. 12" dia 4'-6" x 3'x7'-9"	3	Each	55584.18	1,66,753
34	Manufacturing & Supplying of 21" R.C.C Manhole Cover cast in 1:2: 4 c. concrete 3" deep at center reinforcement with 1/2" dia tor steel bars 4" c/c welded to 3/16" thick 2" wide M.S plate to hook of 3/8" dia tor bar i/c compaction i/c curing stacking and transportation with 10 miles.	4	Each	3238.79	12,955
	Total of Schedule Rate **Deduct 10% on item # 5 to 12, 15,17,19 to 24, 26 to 28 & 31** **Total of Schedule Rate Items**				**29,67,735** **-1,13,884** **28,53,851**

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject: **REPAIR OF MECHANICAL & CIVIL WORK OF ARCHIVES & RESEARCH BUILDING WASHROOMS, KMC.**

Estimated Cost:- **Rs.29,96,544/=**
Bid Security:- **Rs. 60,000/=**
Tender Cost: - **Rs. 3,000/=**

I / We hereby quoted as follows:

1.	Part-A (Items Based on S/R) amounting to **Rs.29,67,735/= Deduct 10% on item # 5 to 12, 15,17,19 to 24, 26 to 28 & 31 Rs.1,13,884** **_____% Above / Below / At Par the S/R.**	Rs._____
2.	Part-B (Add 5% SRB)	Rs._____
	TOTAL A+B	Rs._____

The total amount is Rs._____ (Rupees_____
(in Figure) (In Words)

_____ for complete job.

I / We have attached a pay order bearing No. _____dated _____issued from

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

Completion Time : 30 days

Penalty per day: Rs.1,000/=

Note:

- All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- The bid shall be properly signed, named & 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 of the firm.
- All prevailing rules regarding condition of contract will be applicable.

Signature of the Contractor with Stamp

Address: _____

_____

Checked By:-

R&I
T24894
NO- —
Date 30-09-2025

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):-

i) Preparing bidding documents
ii) Carrying out technical as well as financial revaluation of the bids;
iii) Preparing evaluation report as provide in Rule-45 of SPPRA, 2010 (Amended upto date);
iv) Making recommendations for the award of contract to the competent authority and
v) 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:

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.

30/09/25

(MUNEER HUSSAIN DANDAN)
SECTION OFFICER-V

R&I
12488U
NO- —
Date 30-09-2025

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).

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:

1. The Mayor, Karachi Metropolitan Corporation.
2. The Municipal Commissioner, Karachi Metropolitan Corporation.
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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.

30/09/25

(MUNEER HUSSAIN DANDAN)
SECTION OFFICER-V