PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA-I
(As Per Rule-47 of PP Rules, 2004)

To Be Filled and Uploaded on PPRA Website in Respect of All Public Contracts of Works, Services and Goods.

➢ NAME OF THE ORGANIZATION / DEPARTMENT.	**Karachi Port Trust / Civil Works Division**
➢ FEDERAL / PROVINCIAL GOVT.	**Federal Govt. (KPT Board of Trustees)**
➢ TITLE OF CONTRACT	**MAINTENANCE / REPAIR & UPKEEP OF LALAZAR PARK & CHILDREN PARK AT LALAZAR (RUNNING CONTRACT FOR 09 MONTHS).**
➢ TENDER NUMBER	TS564074E
➢ BRIEF DESCRIPTION OF CONTRACT:	The Engineering Department maintains most of the Parks through Running Contracts (Outsourcing) due to shortage of professional Malies and relevant labour. The last contract had been expired in the year 2024. Since then they are not being maintained up to the mark. In-Order to maintain and uplift the said parks, AXEN (QR) has prepared an Estimate.
➢ TENDER VALUE	Rs.997,032.00
➢ ENGINEER'S ESTIMATE (for civil Works only)	Rs. 996,187.00
➢ ESTIMATED COMPLETION PERIOD.	**RUNNING CONTRACT FOR 09 MONTHS**
➢ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	**NO**

➢	Advertisement: i) PPRA Website (Federal Agencies) • Dated: 05-06-2025 • PPRA No. TS564074E ii) News Papers (If yes, give names of newspapers and dates)	Yes ✓ Yes 	No No ✓
➢	TENDER OPENED ON (DATE & TIME)	25-06-2025 at 1130 Hrs.	
➢	NATURE OF PURCHASE	Local ✓	Int.
➢	EXTENSION IN DUE DATE (If any)	Yes 	No ✓

EXECUTIVE ENGINEER (NORTH) KARACHI PORT TRUST

➢	NUMBER OF TENDER DOCUMENTS SOLD	Not Known Uploaded on PPRA / KPT Websites	
➢	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS	Yes	No
		✓	
➢	WHETHER BID EVALUATION CRITERIAWAS INCLUDED IN BIDDING / TENDER DOCUMENTS. (If yes enclose a copy).	Yes	No
		✓	
➢	WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)		
	a) SINGLE STAGE - ONE ENVELOPE PROCEDURE		✓
	b) SINGLE STAGE - TWO ENVELOPE PROCEDURE		-
	c) TWO STAGE BIDDING PROCEDURE		-
	d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE		-
➢	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e. EMERGENCY, DIRECT CONTRACTING,NEGOTIATED TENDERING ETC.)		-
➢	WHO IS THE APPROVING AUTHORITY	**General Manager (CW)**	
➢	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.	Yes	No
			✓
➢	NUMBER OF BIDS RECEIVED	Two Bids Received	
➢	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No
		✓	
		Two Bids Received	
➢	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No
			✓

EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)
(As Per Rule-47 of PP Rules, 2004)

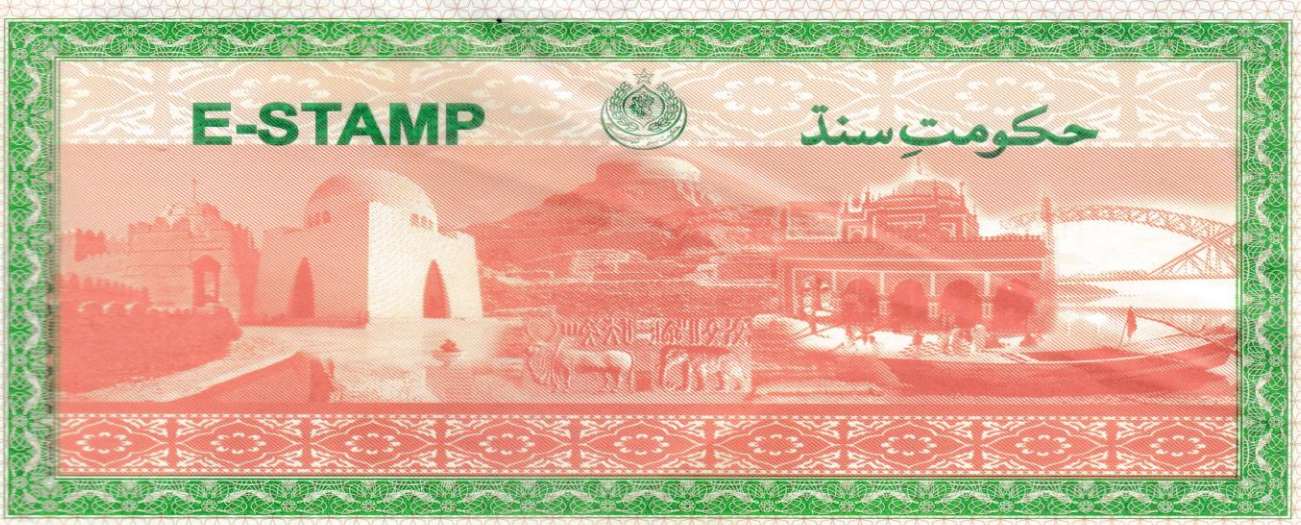
CONTRACT AWARD PROFORMA –II

To Be Filled And Uploaded on PPRA Website in Respect of All Public Contracts of Works, Services & Goods

➢	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	**Yes**
➢	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	**M/s. Kehkashan Nursery** Plot No. 15-A, Block-5, Near D.I.G House, Masjid Al-Siddiqui, Clifton, Karachi
➢	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd ,3rd EVALUATED BID)	**1st Evaluation Bid**
➢	NEED ANALYSIS only the procurement was necessary?)	**KPT Authorities is committed to Provide repair / maintenance of existing infrastructure**
➢	IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)	-
➢	WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS	**YES**
➢	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	**14-10-2025**
➢	CONTRACT AWARD PRICE	**Rs. 997,032.00**
➢	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach copy of the bid evaluation report)	**Bid Evaluation Report under PPRA Rule-35 attached EV No. EV92875**
➢	ANY COMPLAINTS RECEIVED (If yes result thereof)	**NO**
➢	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/ DOCUMENTS (If yes give details)	**NO**
➢	DEVIATION FROM QUALIFICATION CRITERIA (If yes give details)	**NO**
➢	SPECIAL CONDITIONS, IF Any (Give Brief Description)	-

EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

C117037



BOP-0625-472175 GoS-KHI-F687186073B53715

Non-Judicial **Rs 3,490/-**

Description	:	Contract - 15(a)
Principal	:	M/s Kehkashan Nursery [02928361]
Contractor	:	M/s Kehkashan Nursery [02928361]
Applicant	:	Muhammad Naseer [42301-1049433-9]
Stamp Duty Paid by	:	M/s Kehkashan Nursery [02928361]
Issue Date	:	24-Sep-2025, 12:01:30 PM
Paid Through Challan	:	20251F573A8C47B0
Amount in Words	:	Three Thousand Four Hundred and Ninety Rupees Only

Please Write Below This Line

You can verify your e-Stamp paper by scanning the QR code or online at www.estamps.gos.pk using the 'Verification Through Web' option.

AGREEMENT

This agreement made the _____ day of _____ 2025

Between the Board of Trustees of the port of Karachi incorporated under the Karachi Port Trust Act VI of 1886 as amended from time to time (hereinafter called the "Board")of the one part and **M/s. Kahkashan Nursery** Of **Plot No.15-A,-Block-5 Near D.I.G House, Al-Siddiqui, Clifton Karachi.** (hereinafter called the "Contractor") of the other part WHEREAS the Board is desirous that certain works should be constructed.

Viz ***MAINTENANCE / REPAIRS & UPKEEP OF LALAZAR PARK & CHILDREN PARK AT LALAZAR. (RUNNING CONTRACT FOR 09 MONTHS).*** **Sanctioned Amount of Rs.997,032.00 (Rupees Nine Hundred Ninety-Seven Thousand Thirty-Two Only) Sanctioned** # SANC-FS/2025/21/28782 Dated: 08-Aug-25 *and has accepted a Tender by the Contractor for the construction completion and maintenance of such Works AND WHEREAS the Contractor has already deposited the sum of* ***Rs. 25,000.00*** *in words* ***(Rupees Twenty-Five Thousand only) in form of pay order in favor of CAO KPT being The Total security amount of Rs. 50,000.00 the balance amount of Rs.25,000.00 Will be deducted through their bill*** *and has given to the GM(CW) a lien over sum as security for the due fulfillment of the contract* ***NOW THIS AGREEMENT WITNESSETH*** *as follows:*

KEHKASHAN NURSERY

Proprietor

E-STAMP
CONTINUATION SHEET
Government of Sindh

1. In this Agreement works and expressions shall have the same meanings as are respectively assigned to them in the Conditions of contract hereinafter referred to.
2. The following documents which for the purpose of identification have been signed by **Mr. Muhammad Naseer (Proprietor)** on behalf of the Contractor and by **Mr. Mansoor Ahmed Bhutt XEN(N)** (on behalf of the Board of Trustees KPT all of which shall be deemed to form and be read and construed as part of this agreement viz:-

a. Tender Notice
b. Instructions for Tender.
c. The Said Tender with Proforma "A" & A-1.alongwith Copy of L.O.I
d. The General Conditions of Contract.
e. The Specifications Part-I
f. The Schedule for Quantities with Preamble.
g. The Drawings No.13040 Dt:-23-01-2025

3. In consideration of the payments to be made by the Board to the Contractor as hereinafter mentioned the Contractor hereby covenants with the Board to construct complete and maintain the work in conformity in all respects with the provisions of the Contract.
4. The Board hereby covenants to pay the Contractor in consideration of the construction, completion and maintenance of the Works the Contract price in the manner prescribed by the Contract.
5. **IN WITNESS WHERE** OF the parties hereto have hereunto set their respective hands the day and year first above written.

SIGNED AND DELIVERED BY THE

General Manager (CW/E) on behalf of the Chairman / Board of Trustees of the Port of Karachi.

Signed by

In the Presence of

for and behalf of the Chairman

Mansoor Ahmed Bhutto
Executive Engineer (N)
CNIC # 41204-2858074-7

EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

Eng: Ismail Soomro
General Manager (CW)
CNIC #42301-0881896-9

Civil Work
Karachi Port Trust
KARACHI

And

Signed and Delivered By the With named Contractor M/s. Kahkashan Nursery. Through their Proprietor Mr. Muhammad Naseer.

Signed by
In the presence of

KEHKASHAN NURSERY
Contractor

Mr. Muhammad Naseer
(Proprietor)
CNIC#42301-1049433-9

Witnesses:
1. Mr. Khurram Hussain
CNIC # 42401-6977490-7

Sig

Witnesses:
2. Mr. M. Fawad
CNIC # 42301-1313475-7

Sig

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO
BE RETURNED

THE TENDER

(Tenderers are required to fill in the blank spaces in this Tender Form and this attached Proforma "A")

To,

The Chief Engineer,
Karachi Port Trust,
Karachi (Pakistan)

Description of Work: **MAINTENANCE / REPAIR & UPKEEP OF LALAZAR PARK & CHILDREN PARK AT LALAZAR (RUNNING CONTRACT FOR 09 MONTHS).**

1. Having examined the **Drawings** General Conditions of the Contract Special Conditions of Contract (if any) Specification and Bill of Quantities for the construction of the above named-works, we the undersigned offer to construct complete and maintain the whole of the said works in conformity with the said Drawings. General Conditions of Contract. Special Conditions of contract (if any), Specification and Bill of Quantities for the sum of Rupees (Nine Lac Ninty Seven thousand Thirty Two Rupees Senty five Paisay) — (Rs — = 9,97,032·75/=) or such other sums as may be **ascertained** with the said Conditions.

2. If undertake if our Tender is accepted in whole or in part to commence the work within **07 days** of receipt of the Engineer's order to commence and to complete and deliver the whole of the Works comparised in the Contract within (**Running Contract For 09 Months**). calculated from the last day of aforesaid period in which the works are to be commenced

3. If our Tender is accepted in Whole or in **part we** will furnish a Security Deposit for due performance of the Contract in accordance with Clause 9 of the General Conditions of Contract.

4. We agree to abide by this tender for a period of **04 Months** from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before expiration of that period.

5. Unless and until a formal Agreement is prepared and executed this tender, together with your written acceptance thereof, shall constitute a binding Contract between us.

6. We understand that you are not bound to accept the lowest or any Tender you may receive and accept any Tender in part or in whole.

23/6/21

KEHKASHAN NURSERY

Proprietor

(P.T.O.

7. We further agree to pay all cost towards the execution of the Contract Agreement including the cost of stamps.

8. We agree that should we with draw the offer within the aforesaid period or fail to execute the formal contract Agreement and / or make the required Security Deposit the Board of Trustees of the Karachi Port Trust shall be at liberty at their absolute discretion to appropriate our (**Bid Security amounting to Rs. 25,000 (Fixed)**) either as agreed ;liquidated damages without any proof whatsoever of the extent of such damage or on account reserving to themselves the right to recover from us any further loss or expenses to which they may have been put directly or indirectly by reason of any failure on our parts as aforesaid.

9. We enclose a pay order for Rs. = 25000/= as Bid Security within favour of the Chief Accounts Officer, Karachi Port Trust and hold his receipt No. 19172079 dated 20-06-2025

10 We agree to maintain the work in good order for a period of **12 Months** from the date of its Completion

Date: 25-06-2025

TENDERER

Mr

KEHKASHAN NURSERY

(FULL SIGNATURE)

Proprietor

Place: Khi

Signed by Mr. Muhammad Naseer for and on behalf of

Messers Kehkashan Nursery

Address Clifton Block 5 near Szabist University Khi.

EXECUTIVE ENGINEER (NORTH)

25/6/25

25/6

EXECUTIVE ENGINEER ENGG DEPTT. K.P.T.

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

PROFORMA"A"

(To be submitted with the Tender)

	Particulars	Details
1.	Experience as a Contractor	30 Years
2.	Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	50 Lac
3.	Banker reference regarding Financial status	United Bank Limited. U. B. L
4.	Whether registered with any Other Department or Organization? if so, give details.	P. E. C

EXECUTIVE ENGINEER (NC&TH)

25/6/21

KEHKASHAN NURSERY

Proprietor

EXECUTIVE ENGINEER ENG'G DEPTT

PROFORMA"A"

	Particulars	Details
5.	Plant and equipment in possession (Give details with Cost)	Own Basis
6.	Technical personnel employed: give names and other details	Muhammad Naseer
7.	Is your firm registered?	Yes
8.	State capital of your firm?	5 million
9.	Detail of Income Tax Sales Tax Registration etc.	NTN · S.R.B
10.	Number of years of actual work carried out in Pakistan	30 Years.
11.	Attach attested copies of certificates of past work of the same nature carried out as that in this Tender.	Submitted

KEHKASHAN NURSERY
Proprietor
SIGNATURE OF TENDERER

25/6/25

Date 25-6-25
Place Khi

Signed by Mr. Muhammad Naseer
For and on behalf of Kehkashan Nursery

EXECUTIVE ENGINEER ENGG DEPTT KB-K PK

26/6/25

KARACHI PORT TRUST

ENGINEERING *DEPARTMENT*

PROFORMA "A-1"

COMPOSITION & PARTICULARS OF THE TENDERING FIRM
(To be submitted with the Tender)

	Particulars	Details
NOTE:	The information relevant to the tender should be given below, failing which the tender will not be considered.	
1.	in case of Sole proprietorship Concern. a) Business Address. b) Residential Address.	Clifton Block 5 near Szabist University and Masjid Al-Siddiq Kh°.
2.	In case of Partnership Concern. a) Name of the Partners with their Residential Address. b) Partnership Deed & Certificate of Registration. (Attach Certified Copies)	N/A N/A
3.	In Case of Private Ltd. Company a) Name of all Directors with their Residential Address. b) Memorandum & Articles of association of the company & Certificate of incorporation. (Attach Printed, Certified Copies)	N/A
4.	in Case of Public Ltd. Company Memorandum and Articles of Association and Certificate, of incorporation (Attach Printed, Certified Copy)	N/A N/A

In submitting the above particular to further bind ourselves of furnishing to the K.P.T. any further changes our particulars and composition of our firm.

We clearly understand that failure we comply with the above or for submitting incorrect or inaccurate information, will render our tender invalid.

KEHKASHAN NURSERY

SIGNATURE & SEAL OF THE TENDERER

Proprietor

Signed By Mr. Muhammad Naseer

for, & on behalf of Kehkashan Nursery.

EXECUTIVE ENGINEER (NC ATH)

EXECUTIVE ENGINEER ENGG. DEPT.

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO
BE RETURNED

NAME OF WORK: **MAINTENANCE / REPAIR & UPKEEP OF LALAZAR PARK & CHILDREN PARK AT LALAZAR (RUNNING CONTRACT FOR 09 MONTHS).**

S.No	Description of Work	Unit	Rate	Quantity	Amount(Rs.)

Notes:-

a) After the completion of the work the contractor is required to clear away and remove from the site all construction plants, surplus material, rubbish, debris and temporary works of every kind etc. to the entire satisfaction of the Engineer. It may be noted that Contractors' account will not be finalized till such time a certificate to this effect is obtained from Executive Engineer and submitted to the Chief Engineer for his information

b) The Contractor must ensure that the dismantled materials should be disposed is accordance with safety standards fixed by the civic agencies and specified environmental protection rules

c) Debris dismantled materials, rubbish etc. should be disposed in such a way that it should not cause any pollution and shall not be source of harm to public.

d) The tenderer must fill all the pages of Performa "A, A-1 & A-2" of tender documents, and ensure enclosing of the pay order for bid security amounting to Rs. 25,000/- (Fixed), along with bid, failing which his bid will not be considered by KPT.

e) The tenderers are advised to avoid cutting / over writing in B.O.Q. In case any cutting / over writing it should be properly re-write, sign and stamp otherwise, the tenders may not be considered.

EXECUTIVE ENGINEER (NORTH)

25/6/25

KEHKASHAN NURSERY

Proprietor

25/6

EXECUTIVE ENGINEER ENGG DEPTT KPT

B. O. Q. ITEMS

Engineering Department

KARACHI PORT TRUST

Dated:

MAINTENANCE / REPAIR & UPKEEP OF LALAZAR PARK & CHILDREN PARK AT LALAZAR (RUNNING CONTRACT FOR 09 MONTHS).

S.No.	Item description	Unit	Rate	(Rate in Words)	Quantity	Amount
1.	PROVIDING FULL TIME MALIES (03 NOS) AND ALL GARDEN MAINTENACE, LAWN MOVING CUTTING ETC, SPRAYING ON REGULAR BASIS INSECT KILLER, LAYING OF SWEET EARTH AND MANURE TO FLOWER BEDS , LAWN AS AND WHEN REQUIRED OR AS DIRECTED . THE ITEMS INCLUDES ALL TOOLS, PLANTS, LAWN MOVER, CUTTER, PIPE, WHEEL BARROW, SPADE, WEEDS REMOVER ETC WHAT SO EVER REQUIRED TO CARRY OUT THE WORK COMPLETE AS PER DIRECTIONS OF ENGINEER INCHARGE.NOTE:(SWEET EART & COW DUNG SUPPLY BY KPT	PER MONTH	=82300/=	(Eighty Two thousand- Three hundred)	09	=7,40,700/=
2.	PROVIDING AND PLANTING IN BEDS COMPLETE WINTER SEASON SEEDING FOR THE LALAZAR PARK COMPRISING OF DAHLIA, MARIGOLD GANZANIA, PETONIA, IMPATION (DIFFERENT COLOURS.) JAFFRI, SALVIA ALLYSSUM, ETC COMPLETE AS PER DIRECTIONS OF ENGINEER INCHARGE.	EACH	=85000/=	(Eighty five Thousand only)	01	=85000/=

TOTAL	=825700/=
ADD 5% CONTIGENCIES	=41285/=
NET TOTAL	=866985/=
ADD 15% SRB	=130047.75/=
GRAND TOTAL	=9,97,032.75/=

25/6/25

CHECKED
RS. 997,032.75
27/6/25

EXECUTIVE ENGINEER (NORTH)

(Nine Lac Ninty Seven thousand Thirty Two- Rupees Seventy five Paisay)

KEHKASHAN NURSERY

Proprietor