

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 **TS534192E**
- 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 2023. Since then they are not being maintained up to the mark. In-Order to maintain and uplift the said parks the subjected contract is required to execute.
- TENDER VALUE **Rs. 985,981.00**
- ENGINEER'S ESTIMATE (for civil Works only) **Rs. 971,743.00**
- 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: 05-03-2024 • PPRA No. TS534192 E ii) News Papers (If yes, give names of newspapers and dates)	Yes	No
	✓	
	Yes	No
		✓
➤ TENDER OPENED ON (DATE & TIME)	25-03-2024 at 1130 Hrs.	
➤ NATURE OF PURCHASE	Local	Int.
	✓	
➤ EXTENSION IN DUE DATE (If any)	Yes	No
		✓

➤	NUMBER OF TENDER DOCUMENTS SOLD	Not Known Uploaded on PPRA / KPT Websites	
➤	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes enclose a copy).	Yes	No
		✓	
➤	WHETHER BID EVALUATION CRITERIA WAS 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
			✓

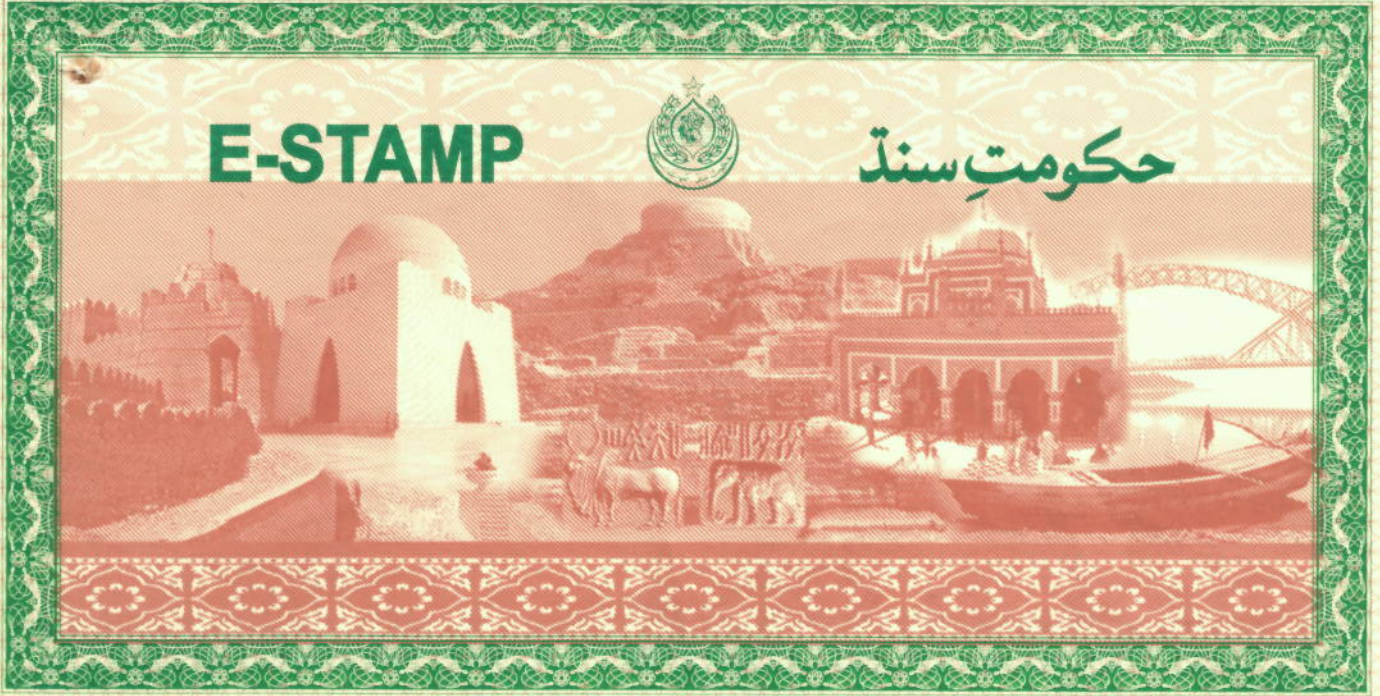
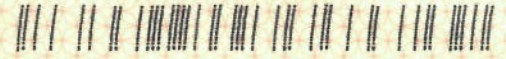
PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

(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	The bidder were Present
➤	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Kahkashan Nursery Plot No. 15-A, Block-5, Clifton, Karachi Ph # <u>0333-3033870</u>
➤	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATED BID)	1 st 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)	14-06-2024
➤	CONTRACT AWARD PRICE	Rs. 985,981.00
➤	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. <u>EV60568</u>
➤	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)	-



NBP-0007-2405170004638108

GoS-KHI-DB3CC117BC75A707

Non-Judicial

Rs 3,451/-

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	: 17-May-2024, 12:26:43 PM
Paid Through Challan	: 20241B5FB1DFF61D
Amount in Words	: Three Thousand Four Hundred and Fifty One Rupees Only

Please Write Below This Line

AGREEMENT

This agreement made the _____ day of _____ 2024

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. Kakhkashan 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 / REPAIR & UPKEEP OF LALAZAR PARK & CHILDREN PARK AT LALAZAR (RUNNING CONTRACT FOR 09 MONTHS). Sanctioned Amount of Rs.985,981.00 (Rupees: Nine Hindered Eighty-Five Thousand Nine Hundred Eighty-One Only. F. O'S LETTER / ENDORSEMENT NO. SANC -FS/2024/ 21/22811 DATED: 26-Apr -2024, and has accepted a Tender by the Contractor for the construction completion and maintenance of such Works AND WHEREAS the Contractor has already deposited with the Board the sum of Rs.25,000.00 (Rupees Twenty Five Thousand only). being 50% of Total security amount of Rs.50,000.00 the balance amount of Rs. 25,000.00 will be deducted through their bili and has given to the Board a lien over sum as security for the due fulfillment of the contract NOW THIS AGREEMENT

WITNESSETH as follows:

[Signature]
EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

[Signature]
KEHKASHAN NURSERY



Proprietor



E-STAMP

CONTINUATION SHEET
Government of Sindh

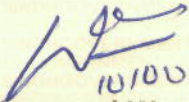
6. In this Agreement works and expressions shall have the same meanings as are respectively assigned to them in the Conditions of contract hereinafter referred to.
7. The following documents which for the purpose of identification have been signed by **Mr. Muhammad Naseer (Proprietor)** on behalf of the Contractor and by **Mr. Muhammad Waqar Azeem XEN(N)** (on behalf of ~~the Board of~~ ^{Engineer KPT}) all of which shall be deemed to form and be read and construed as part of this agreement viz:-
- h. Tender Notice
 - i. Instructions for Tender.
 - j. The Said Tender with Proforma "A" & A-1.alongwith Copy of L.O.I
 - k. The General Conditions of Contract.
 - l. The Specifications Part-I
 - m. The Schedule for Quantities with Preamble.
 - n. The Drawings No.12705 Dt:-17-11-2020
8. 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.
9. 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.
10. **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

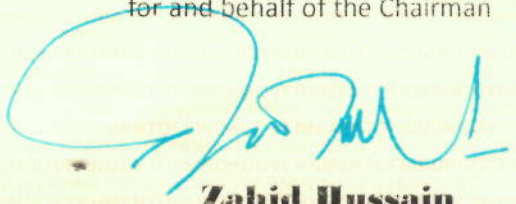
General Manager (CW/E) on behalf of the Chairman / Board of Trustees of the Port of Karachi

Signed by

In the Presence of


10/100
Muhammad Waqar Azeem
Executive Engineer (N)
CNIC # 42101-6661208-9

for and behalf of the Chairman


Zahid Hussain
General Manager (CW)
CNIC #42201-6078496-5


**EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST**



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


Witnesses:
1. Mr. Sami Ullah
CNIC # 42401-9205801-7








Contractor
Mr. Muhammad Naseer
(Proprietor)
CNIC#42301-1049433-9
Proprietor
Witnesses:
2. Mr. Abdul Khedid
CNIC # 42301-0988171-5


KEHKASHAN NURSERY

Proprietor

Evaluation Results






Organization Name: *Karachi Port Trust*

Evaluation No	Evaluation Result Title	Download	Uploaded Date
EV60568	Karachi Port Trust Final Evaluation Maintenance/Repair and Upkeep of Lalazar..... E/N-2(154)/ TS534192E		13/5/2024
EV60571	Karachi Port Trust Final Evaluation Maintenance/Repairs to Masjid..... E/N-2(93)/ TS534194E		13/5/2024
EV60423	Karachi Port Trust Final Evaluation Rehabilitation of Fire Fighting E/N-28(1402)/ TS528630E		8/5/2024
EV60422	Karachi Port Trust Final Evaluation Rehabilitation Works at Compound Area of 4 Nos E-Type Buildi E/Cs-2(983) TS528630E		8/5/2024
EV60015	Karachi Port Trust Final Evaluation Rehabilitation of School.. E/CS-2(980) TS528504E		22/4/2024
EV60012	Karachi Port Trust Final Evaluation Maintenance and Repair to CBA Office..... E/CS-2(986)/ TS527242E		22/4/2024

Send mail to info@ppra.org.pk with questions or comments about this web site.

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	<p style="text-align: center;">KARACHI PORT TRUST Gateway to Pakistan A Great Heritage – A Vibrant Future TENDER NOTICE</p>	
<p>Tenders are invited by the Chief Engineer KPT, under PPRA Rule 36 (a) from Bidders i-e single stage Single envelope. All interested Firms who possess experience in the relevant field may obtain the tender documents available on the downloaded version at KPT, PPRA & Ministry of Maritime Affairs Websites.</p>		
	<p style="text-align: center;">NAME & SCOPE OF WORK</p>	<p style="text-align: center;">DATE & TIME OF RECEIPT AND OPENING OF TENDER</p>
	<p><u>MAINTENANCE / REPAIR & UPKEEP OF LALAZAR PARK & CHILDREN PARK AT LALAZAR (RUNNING CONTRACT FOR 09 MONTHS).</u></p> <p>The Scope of works includes viz :</p> <ul style="list-style-type: none"> • Providing Full time 03 Nos. Mali (Gardener) and Garden Maintenance Equipment such as Lawn Moving Equipments for 12 months. • Providing & Planting in Beds complete Winter Season seedling for the Lalazar Park. 	<p><u>25-03-2024</u> Receipt at 11:00 HRS. & Opening at 11:30 HRS. Tender Fee Rs.1125/- (Non Refundable)</p>
<ol style="list-style-type: none"> 1. The Intending bidders must be registered with Pakistan Engineering Council in Category C-6 and above with specialized category CE-10, valid on the date opening. 2. The interested Bidder, are required to submit the following documents:- <ol style="list-style-type: none"> a. Copy of Valid PEC. b. Copy of NTN Certificate. c. Copy of Online Tax verification. d. Copy of SRB Certificate. e. a. In case of companies and firms, last 03 years Audited Financial Statements are to be provided showing minimum average turnover of Rs. 01 (M). b. In case of individuals / sole proprietors, last three years tax returns filed with FBR are to provided showing minimum turnover of Rs. 01 Million on average. 3. The Intending Bidders may visit KPT and PPRA Websites for any queries. 4. The Prescribed Tender Fees amounting to Rs. 1125/- (Non Refundable) and Bid Security of the work is Rs. 25,000/- of bid (refundable) which will be submitted in a separate envelope & alongwith the Bid at the time of submission of tender in Shape of pay Order, in favor of Chief Account Officer KPT. 5. KPT may reject all Bids or Proposals at any time prior to the acceptance of the Bid or Proposal. The KPT shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds. 		
<p style="text-align: right;">No: E/N-2(154)/ Dated: 04-03-2024</p> <p>CHIEF ENGINEER KPT Head Office Building, Edujlee Dinshaw Road, Karachi-74000, UAN 111-KPT-111 Ph:99214318 Fax:-99214329-30. Web site: www.kpt.gov.pk PPRA web site address: www.ppra.org.pk</p> <div style="text-align: right;">    </div>		

**KARACHI PORT TRUST
ENGINEERING DEPARTMENT**

INSTRUCTIONS FOR TENDER

1. The Tenderer should examine carefully the General Conditions of Contract, the Specification and the Drawings supplied herewith. He should visit and inspect the Site on his own responsibility and at his own expense, obtain all the information which may be necessary for the purpose of making a Tender.
2. The rates and prices set down by the Tenderer against the items in the bill of Quantities are to be the full inclusive value of the finished work described there under and shall cover profit and all obligations of every kind which under the Contract are to be borne by the Contractor.
3. The Quantities set out in the Bill of Quantities are estimated only and their accuracy or inaccuracy shall in no way affect the validity of the Tender or of any Contract based thereon.- The total amount for the various items set out in the Bill of Quantities at the rates or prices inserted by the Tenderer shall be stated in each case, but this figure is required solely for the purpose of facilitating the comparison of the various Tenders received and shall not be deemed to be the actual sum which is to be paid to the Contractor for the execution of the Works. The actual sum to be paid to the Contractor whose Tender is accepted will be determined by measuring the work actually done in accordance with the Contract and valuing it at the rates or prices inserted by the Contractor in the Bill Quantities.
4. The contractor whose Tender is accepted will be required to enter into an Agreement the form of which (subject to any necessary adaptations) will be as set out in the form appended to the General Conditions of Contract.
5. The Contractor whose Tender is accepted will also be required to furnish a Security Deposit, in cash, equivalent to five per cent of the Contract Price for the due performance of the Contract, (see clause 9 of the General Conditions of Contract.)
6. Tenders must be made on the separate form supplied herewith must be accompanied by two copies of the Bill of Quantities fully priced, monied out and totalled in ink and signed by the Tenderer. Tenders must reach the Chief Engineer, Karachi Port Trust not later than the time stated in the Tender Notice.
7. No unauthorized alteration may be made in the Form of Tender or the accompanying documents and if any such alteration is made or if the Bill of Quantities is not properly filled in, or if these instructions are not fully complied with the Tender may be rejected.
8. Tenderers must produce evidence with their Tender that they have had experience and are fully capable of carrying out work of this class and magnitude and must give full details of the plant they propose to use of the Works, in Performa.
9. The Board of Trustees of the Karachi Port Trust reserve to themselves the right to reject any tender without any reason or to accept any Tender in whole or in part and do not bind themselves to accept the best or any Tender.
10. Should there be any doubt or obscurity as to the meaning of any of the Tender Documents or if any further information is required, the Tenderer must address his enquiry in writing (in duplicate) to the Chief Engineer, Karachi Port Trust, not later than two weeks before the date fixed for the delivery of Tender.
11. Unless otherwise agreed all payments to be made to the Contractor under the Contract will be made locally in Pakistan rupee currency.
12. Each Tender must be accompanied by the requisite amount of Earnest Money, Deposit, either in cash with the Chief Accounts Officer, Karachi Port Trust or a pay order drawn in favor of the Chief Accounts Officer Karachi Port Trust, The Earnest Money will be refunded to the unsuccessful Tenderers after the Tenders are decided. It will be optional with the successful Tenderers to re-appropriate the Earnest Money or part of the Earnest Money for the payment or part payment towards the Security Deposit, (see clause-9 of the General Conditions of Contract.)
13. The Tenders must be sent in a sealed cover prescribed as required in the Tender Notice and must reach the Chief Engineer, Karachi Port Trust, before the due time and date fixed for the opening of the Tenders.



P.T.O

14. Address both of the place of business and residence, if the firm is a Sole Proprietor ship concern shall be given.
15. Full particulars of names of the Partners, their residential addresses, address of place of business alongwith a certified. Copy of Partnership Deed and a Certificate of Registration, if it is a Partnership concern shall be furnished while submitting the Tender.
16. A complete and up-to-date list of all the Directors of a Private Limited Company together with their residential Addresses And a printed certified copy of the Memorandum and Articles of Association of the Company alongwith a copy of Certificated of Incorporation if it is a Private Limited Company. shall b furnished with the Tender.
17. Printed certified copy of Memorandum & Articles of Association of the Company alongwith a copy of Certificate of Incorporation if it is a Public Limited Company shall be furnished with tender documents.
18. The Contractor/Suppliers are required to execute necessary agreements/contracts, etc., and for furnishing to the K.P.T. any future change in the above particulars and assets.
19. The Contractor/Suppliers shall not be allowed to carry on correspondence on "Care of" address and they should supply their independent address for the purpose.
20. The Contractors have to quote item rates as per Schedule of Quantities attached with Tender. Any insertion of percentage whether below or above on the rates after filling of the rates shall make the Tender invalid and the Tender will not be considered.

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28/3

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28/3/20



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**CHIEF ENGINEER
KPT**



**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 Lacs eight five thousand nine hundred eight one.5 (Rs. = 985981.5/-) 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 compared 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 **4 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.

Mr. Du


(P.T.O.)



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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 withdraw 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. 18609375 dated 25-03-2024.

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

Completion

Date:

Handwritten signature and blue circular stamp: TENDERER, KAHKASHAN NURSERY, CLIFTON, KARACHI. (FULL SIGNATURE)

Place: Klu

Signed by Mr. Muhammad Naseer for and on behalf of

Messrs. Kahkashan Nursery

Address: Plot No 15-A Clifton Blk 5 Keri

Stamp: EXECUTIVE ENGINEER (PORTS) KARACHI PORT TRUST

Original Payorder Enclosed

Handwritten signature and date: 25/3/24

Stamp: EXECUTIVE ENGINEER (PORTS) KARACHI PORT TRUST

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

PROFORMA "A"
(To be submitted with the Tender)

Handwritten signature
25/3/24

Handwritten signature
25/3/24

Particulars	Details
1. Experience as a Contractor	25 years.
2. Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	2008 to 2024
3. Banker reference regarding Financial status	U. B. L
4. Whether registered with any Other Department or Organization? if so, give details.	<ul style="list-style-type: none"> ① PNSC ② KPT ③ Aherd Associates ④ Sano fi Avents

Handwritten signature
KARAKASHAN NURSERY
CLIFTON
KARACHI

ENGINEERING DEPT.
K.P.T.

PROFORMA "A"

1/2

Particulars	Details
5. Plant and equipment in possession (Give details with Cost)	OWN Basis
6. Technical personnel employed: give names and other details	OWN Muhammad Naseer
7. Is your firm registered?	No
8. State capital of your firm?	2 Million
9. Detail of Income Tax Sales Tax Registration etc.	0292836-1
10. Number of years of actual work carried out in Pakistan	25 years
11. Attach attested copies of certificates of past work of the same nature carried out as that in this Tender.	Submitted



SIGNATURE OF TENDERER

Date 25-03-2024
 Place Khi

Signed by Mr. Muhammed Naseer
 For and on behalf of Kahkashan Nursery



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.	Sole Proprietor
a) Business Address.	- N - A /
b) Residential Address.	
2. In case of Partnership Concern.	
a) Name of the Partners with their Residential Address.	- N - A /
b) Partnership Deed & Certificate of Registration. (Attach Certified Copies)	
3. In Case of Private Ltd. Company	
a) Name of all Directors with their Residential Address.	- N - A /
b) Memorandum & Articles of association of the company & Certificate of incorporation. (Attach Printed, Certified Copies)	
4. in Case of Public Ltd. Company	
Memorandum and Articles of Association and Certificate, of incorporation (Attach Printed, Certified Copy)	- 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.

W. I.
EXECUTIVE CHAIRMAN (SCOTT)
KARACHI PORT TRUST

4. D.
SIGNATURE & SEAL OF THE TENDERER

Signed By Mr. Muhammad Naseer
for, & on behalf of Kahkashan Nursery





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 in 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.

for CHIEF ENGINEER



[Handwritten signature]



B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated :

Plan #

Dated :

Case -Id _____
 MAINTENANCE/ REPAIR & UPKEEP OF LALAZAR PARK & CHILDREN PARK AT LALAZAR AREA
 (RUNNING CONTRACT FOR 09 MONTHS)
26/5/24

S.No. Ref.	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 K.P.T)	PER/MONT	84000/=	Eighty four Thousand only	9.00	756000/=
2	PROVIDING AND PLANTING IN BEDS COMPLETE WINTER SEASON SEEDING FOR THE LALAZAR PARK COMPRISING OF DAHLIA, MARGOLD GANZANIA, PETONIA, IMPATIION (DIFFERENT COLOURS.) JAFFRI, SALVIA ALLYSSUM, ETC COMPLETE AS PER DIRECTIONS OF ENGINEER INCHARGE.	EACH	75000/=	Seventy Five thousand only	1.00	75000/=

TOTAL.	831000/=
ADD 5% CONTINGENCIES	41550/=
NET TOTAL	872550/=
ADD 13% SRB	113431.5/=
GRAND TOTAL	985981.5/=

CHECKED
 Rs. 985981.50
26/5/24



M. S.