

**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 **REPAIR / MAINTENANCE AND UPKEEP OF DL FLATS COMPOUND AND CL-13 & 14 FLATS LAWN AT LALAZAR AREA (RUNNING CONTRACT FOR 09 MONTHS)"**
- TENDER NUMBER **TS533768E**
- BRIEF DESCRIPTION OF CONTRACT: Queens Road section comprises of accommodation of KPT officer including the Port House, Chairman Residence and residence of G.Ms' which includes flats & different size bungalows. As the numbers of gardens is more than 15, and in present conditions of shortage of Labours / Mali in the sub-divisions, it is much difficult to take-up all these lawn departmentally. In-Order to keep maintain and shipshape condition the subjected Lawns the contract is required to execute.
- TENDER VALUE **Rs. 998,439.00**
- ENGINEER'S ESTIMATE (for civil Works only) **Rs. 993,100.00**
- ESTIMATED COMPLETION PERIOD. **RUNNING CONTRACT FOR 09 MONTHS**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? **NO**

➤ Advertisement: i) PPRA Website (Federal Agencies) <ul style="list-style-type: none"><li>Dated: 20-03-2024</li><li>PPRA No. TS533768E</li></ul> 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	<b>General Manager (CW)</b>	
➤	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
			✓

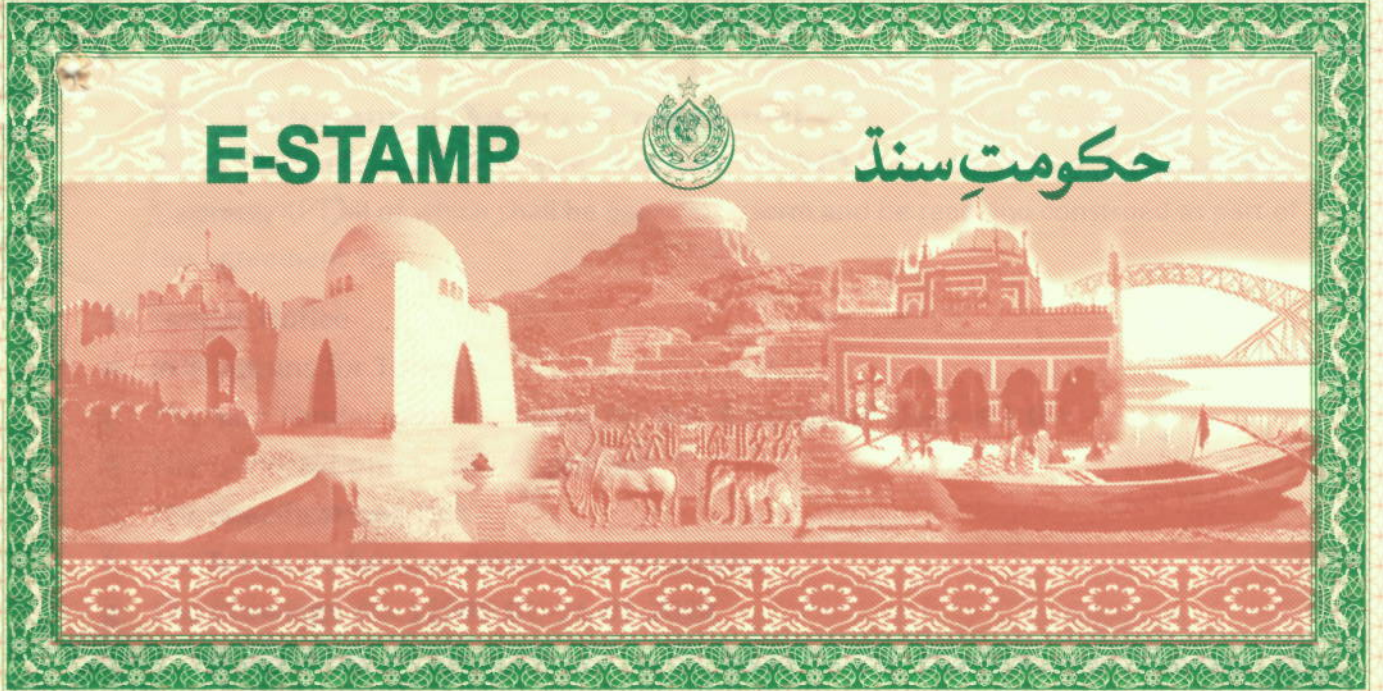
**PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)**

**(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 # 0333-3033870
➤ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATED BID)	1 <sup>st</sup> 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. 998,439.00
➤ 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>EV60902</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-0007-2405160004631851

GoS-KHI-C369B8A531376F4E

Non-Judicial

Rs 3,495/-

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	: 16-May-2024, 02:27:44 PM
Paid Through Challan	: 20241EF84DC301D2
Amount in Words	: Three Thousand Four Hundred and Ninety Five 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. 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 REPAIR / MAINTENANCE & UPKEEP OF DL FLATS COMPOUND AND CL-13 & 14 FLATS LAWNS AT LALAZAR AREA (RUNNING CONTRACT FOR 09 MONTHS). Sanctioned Amount of Rs.998,439.00 (Rupees: Nine Hindered Ninety-Eight Thousand Four Hundred Thirty Nine Only. F. O'S LETTER / ENDORSEMENT NO. SANC -FS/2024/21/22924 DATED: 07-May -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 bill 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:

*M. D.*  
KEHKASHAN NURSERY  
Proprietor





**E-STAMP**  
CONTINUATION SHEET

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. Muhammad Waqar Azeem XEN(N)** (on behalf of **Rep of Engineers 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.12940 Dt:-26-01-2024

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

**Muhammad Waqar Azeem**  
Executive Engineer (N)  
CNIC # 42101-6661208-9

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

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

And

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

Signed by

In the presence of

**KEHKASHAN NURSERY**

Contractor  
**Mr. Muhammad Naseer**  
(Proprietor)  
CNIC # 42301-1019133-9

Witnesses:

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

Witnesses:

2. Mr. Abdul Khalid  
CNIC # 42301-098274-3

Sig

Sig



# KARACHI PORT TRUST FINANCE DEPARTMENT

e-Sanction #: **SANC-FS/2024/21/22924**  
Sanction Date: 07-MAY-24

1364

CHIEF ENGINEER

**SUB: REPAIR / MAINTENANCE AND UPKEEP OF DL FLATS  
COMPOUND AND CL-13 & 14 FLATS LAWNS AT LALAZAR  
AREA (RUNNING CONTRACT FOR 09 MONTHS).  
E/N-2(136)/24/**

**REF: Your E-file No : 0501240018**

The GMCW has accorded sanction in subject proposal to **KAHKASHAN NURSERY.**, amounting Rs: **998439 (Nine Hundred Ninety-Eight thousand Four Hundred Thirty-Nine Only).**The expenditure will be debited as follows :

Budget Year	Account Head	Account Title	Sanctioned Amount	Project No
2023-2024	08083087	RESIDENTIAL ACCOMODATIONS (MAINTENANCE / REPAIRS TO RESIDENTIAL ACCOMMODATIONS INCLUDING GAS SUPPLY WORKS)	998439	-

ENCL: Original File is being returned herewith.

*Handwritten notes:*  
AGY  
FOR H.A. PS  
W/3/24

*Signature of Finance Officer*  
9/5/24  
**FINANCE OFFICER**

*Signature of Proprietor*  
**KAHKASHAN NURSERY**  
Proprietor

*Signature of XEN(N)*  
8/5/24

IR No.	668
DATE	08/5/24
DCE-I	
DCE-II	
DCE-III	
Other	

This document is issued without any alteration or erasing



(7)



**KARACHI PORT TRUST**  
**ENGINEERING DEPARTMENT**

16  
**76** Years

No. E/N-2(136)/1902  
Dated:

**M/s. Kahkashan Nursery**  
**Plot No. 15-A, Block-5, Clifton,**  
**Karachi**

**SUB:REPAIR / MAINTENANCE AND UPKEEP OF DL FLATS COMPOUND AND CL-13 & 14**  
**FLATS LAWN AT LALAZAR AREA (RUNNING CONTRACT FOR 09 MONTHS)"**

With reference to your tender amounting to **Rs. 998,439.00 (Rupees: Nine Hundred Ninety Eight Thousand Four Hundred Thirty Nine only)** inclusive of 5% contingences for the above work, I am directed to inform you that the same has been accepted by the Trustees / Chairman of the Karachi Port Trust in accordance with the terms and conditions of the tender documents issued by the undersigned.

You are, therefore, requested to deposit a Security amounting to Rs.50,000/- being 5% of the contract price in favour of the Chief Accounts Officer, KPT M/s. Habib Bank Ltd. KPT Branch for which necessary Challan Forms can be obtained from this office. You may deposit 50% amount of the total Security Deposit, the balance amount will be deducted through your bills as permitted under Clause 9 of the General Conditions of contract, if you desire, After the depositing has been made, please direct your authorized representative to see the undersigned for execution of the Agreement as per Clause 8 of the General Conditions of Contract. Forms of Agreement are sent herewith which may be brought by your representative to this office for execution after getting stamped with a Special adhesive stamps of the value as prescribed under the Law by Board of Revenue Govt of Sindh (Original Receipt for the Purchase of Stamps must accompany with the agreement).

All the above formalities, should however be completed within 14 days of the issue of this letter.

The period of completion of the work will be **(Running Contract for 09 Months)** as per your tender.

You are also requested to intimate the name of your authorized representative whom you propose to employ continuously on the work, for the approval of the Engineer, in terms of clause 14 of General Condition of contract.

On completion of the above formalities, necessary work order will be placed on your postal address.

Kindly acknowledge receipt of this letter immediately.

Encl:- Agreement forms  
in quadruplicate.

01/06  
**EXECUTIVE ENGINEER (N)**




## Evaluation Results

Organization Name: Karachi Port Trust

Evaluation No	Evaluation Result Title	Download	Uploaded Date
EV60902	<b>Karachi Port Trust</b> Final Evaluation Repair/Maintenance and Upkeep..... E/N-2(136)/ TS533768E		22/5/2024
EV60901	<b>Karachi Port Trust</b> Final Evaluation Provision of Sewerage Drain..... E/N-2(149)/ TS534195E		22/5/2024
EV60900	<b>Karachi Port Trust</b> Final Evaluation Maintenance/Repairs and Allied..... E/N-2(151)/ TS533863E		22/5/2024
EV60913	<b>Karachi Port Trust</b> Final Evaluation Maintenance/Repairs to A-40..... E/N-2(46)/ TS532544E		22/5/2024
EV60570	<b>Karachi Port Trust</b> Final Evaluation Repair and Maintenance of Canteen..... E/N-2(141)/ TS533766E		13/5/2024
EV60571	<b>Karachi Port Trust</b> Final Evaluation Maintenance/Repairs to Masjid..... E/N-2(93)/ TS534194E		13/5/2024
EV60568	<b>Karachi Port Trust</b> Final Evaluation Maintenance/Repair and Upkeep of Lalazar..... E/N-2(154)/ TS534192E		13/5/2024

Send mail to [info@ppra.org.pk](mailto:info@ppra.org.pk) with questions or comments about this web site.

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KEHKASHAN NURSERY  
Proprietor







KARACHI PORT TRUST  
Gateway to Pakistan  
A Great Heritage – A Vibrant Future  
TENDER NOTICE

76 Years

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.

	NAME & SCOPE OF WORK	DATE & TIME OF RECEIPT AND OPENING OF TENDER
	<p><b><u>REPAIR / MAINTENANCE AND UPKEEP OF DL FLATS COMPOUND AND CL-13 &amp; 14 FLATS LAWNS AT LALAZAR AREA (RUNNING CONTRACT FOR 09 MONTHS).</u></b></p> <p>The Scope of works includes viz :</p> <ul style="list-style-type: none"><li>Maintenance &amp; Upkeep of Garden / Lawn by Required Means viz. deployed 03 Malis Lawn Movers, Cutting, Leveling, Dressing of required quantity..</li></ul>	<p><b>20-03-2024</b> Receipt at 11:00 HRS. &amp; Opening at <b>11:30 HRS.</b> Tender Fee Rs.1125/- <b>(Non Refundable)</b></p>

- 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.**
- The interested Bidder, are required to submit the following documents:-
  - Copy of Valid PEC.
  - Copy of NTN Certificate.
  - Copy of Online Tax verification.
  - Copy of SRB Certificate.
  - 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 be provided showing minimum turnover of Rs. 01 Million on average.
- The Intending Bidders may visit KPT and PPRA Websites for any queries.
- 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.
- 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.

No: E/N-2(136)/  
Dated: 01-03-2024

**CHIEF ENGINEER**

KPT Head Office Building,  
Edujje Dinshaw Road, Karachi-74000,  
UAN 111-KPT-111 Ph:99214318  
Fax:-99214329-30.  
Web site: [www.kpt.gov.pk](http://www.kpt.gov.pk)  
PPRA web site address: [www.ppra.org.pk](http://www.ppra.org.pk)



**KHEKASHAN NURSERY**

Proprietor



**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.

*[Handwritten signature]*  
25/3/24

1  
2

*[Handwritten initials]*

*[Handwritten signature]*



**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)**

1/2  
Handwritten signature and date 25/3/24

**Description of Work: REPAIR / MAINTENANCE AND UPKEEP OF DL FLATS COMPOUND AND CL-13 & 14 FLATS  
LAWNS AT LALAZAR AREA (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 eight Thousand four hundred thirty nine. 75 (Rs = 998439.75/-) 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 compared in the Contract within **(30 Days)**, 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.

Handwritten signature and blue circular stamp: KAHKASHAN NURSEER, CLIFTON, KARACHI

(P.T.O.)

Blue circular stamp: EXECUTIVE ENGINEER (N), KARACHI PORT TRUST

①  
②  
G/O as/3/24

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. 18609365 dated 19-03-2024.

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

Completion

Date:

MR [Signature]  
TENDERER  
KARACHI NURSERY  
CLIFTON  
KARACHI  
(FULL SIGNATURE)

Place: KHI

Signed by Mr. Mohammed Naseer for and on behalf of

Messers Kehkashon Nursery.

Address Plot No 15-4 Clifton Blk 5.

[Signature]  
EXECUTIVE ENGINEER (NURSERY)  
KARACHI PORT TRUST

ENGINEER (N) K.P.T.  
[Signature]

**KARACHI PORT TRUST**  
ENGINEERING DEPARTMENT

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

*Handwritten signature and date: 23/3/24*

*Handwritten circled number: 1/2*

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"> <li>① P.N.S.C</li> <li>② K.P.T</li> <li>③ U.A.E Council</li> <li>④ Ahd Assn</li> <li>⑤ Sana Fi Amentis</li> <li>⑥ Szabist.</li> </ul>




*Handwritten signature*

PROFORMA "A"

*Ref. No. 28/3/21*  
*9/3/21*

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

*[Signature]*  
  
**SIGNATURE OF TENDERER**

Date \_\_\_\_\_  
 Place \_\_\_\_\_

Signed by Mr. *Mohammed Naseer*  
 For and on behalf of *Kashan Nurse Pvt. Ltd.*





M

**KARACHI PORT TRUST**  
**ENGINEERING DEPARTMENT**

DOCUMENTS TO  
BE RETURNED

*25/3/24*

**NAME OF WORK: REPAIR / MAINTENANCE AND UPKEEP OF DL FLATS COMPOUND  
AND CL-13 & 14 FLATS LAWNS AT LALAZAR AREA (RUNNING  
CONTRACT FOR 09 MONTHS).**

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

*M. S. Khan*





# B. O. Q. ITEMS

KARACHI PORT TRUST  
Engineering Department

Dated :

Plan #

Dated :

REPAIR / MAINTENANCE AND UP KEEP OF DL FLATS COMPOUND AND A-40 CL 13 & 14 FLATS LAWNS AT LALAZAR AREA (RUNNING CONTRACT FOR 09 MONTHS)

Case -Id

S.No. Ref.

1 N/S

Item description

MAINTENANCE AND UPKEEP OF GARDEN / LAWN BY REQUIRED MEANS I/C LAWN MOVING CUTTING , LEVELLING, DRESSING, ALSO APPLYING SWEET EARTH MANURE BY USING SUFFICIENT LABOUR/ MALAHIES (APPROX 03 NOS) . 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: WATER AND SWEET EARTH WILL BE SUPPLIED BY KPT

Unit

PER/MONTH

Rate

93500

Rate in Words

Ninety Three Thousand Five hundred

Quantity

9.00

Amount

= 841500/=

TOTAL	841500/=
ADD 5% CONTINGENCIES	42075/=
NET TOTAL	883575/=
ADD 13% SRB	114.864.75
GRAND TOTAL	998439.75/=

CHECKED  
Rs. 998,439.75

26/3/24



# KARACHI PORT TRUST

## ENGINEERING DEPARTMENT PROFORMA "A-1"

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

Handwritten notes in red ink:  $\frac{1}{2}$ , a signature, and the date 25/3/24.

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.	Sole Proprietor
2. In case of Partnership Concern. a) Name of the Partners with their Residential Address. b) Partnership Deed & Certificate of Registration. (Attach Certified Copies)	- NA -
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)	- NA -
4. in Case of Public Ltd. Company Memorandum and Articles of Association and Certificate, of incorporation (Attach Printed, Certified Copy)	- NA -

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.

Handwritten signature and stamp: EXECUTIVE ENGINEER (CLIFTON) KARACHI PORT TRUST

Handwritten signature and blue circular stamp: CLIFTON KARACHI PORT TRUST  
SIGNATURE & SEAL OF THE TENDERER

Signed By Mr. Muhammad Naseem  
for, & on behalf of Kalakeshan Nirsay

Blue circular stamp: EXECUTIVE ENGINEER (N.S.) ENGR. DEPT. K.P.T.