



KARACHI PORT TRUST
GATEWAY TO PAKISTAN
CIVIL WORKS DIVISION




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.	<u>Karachi Port Trust / Civil Works Division</u>		
➤ FEDERAL / PROVINCIAL GOVT.	<u>Federal Govt. (KPT Board of Trustees)</u>		
➤ TITLE OF CONTRACT	<u>MAINTENANCE / LOOK AFTER OF KOLACHI PIER LAWN AT EAST WHARF (RUNNING CONTRACT FOR 12 MONTHS).</u>		
➤ TENDER NUMBER	TS524796E		
➤ BRIEF DESCRIPTION OF CONTRACT:	AXEN (KW) vide his letter placed at S.No.1 has informed that the reception of subject Pier at East Wharf is being used as waiting area by the Official dignitaries, foreign delegations & etc. It is further stated that, the lawn of Kolachi Pier is presently in deteriorated condition, as the section does not possess any professional gardeners.		
➤ TENDER VALUE	Rs. 811,566.00		
➤ ENGINEER'S ESTIMATE (for civil Works only)	Rs. 952,166.00		
➤ ESTIMATED COMPLETION PERIOD.	<u>RUNNING CONTRACT FOR 12 MONTHS</u>		
➤ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	NO		
➤ Advertisement: i) PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number) • Dated:26-09-2023 • PPRA No. TS521419E ii) News Papers (If yes, give names of news papers and dates)	Yes	No	
	✓		
	Yes	No	
		✓	
➤ TENDER OPENED ON (DATE & TIME)	22-11-2023 at 1100 Hrs.		
➤ NATURE OF PURCHASE	Local	Int.	
	✓		
➤ EXTENSION IN DUE DATE (If any)	Yes	No	

Executive Engineer (South)
KARACHI PORT TRUST

			✓
➤	NUMBER OF TENDER DOCUMENTS OLD	Not Known Uploaded on PPRA / KP T Websites	
➤	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING /TENDER DOCUMENTS (If yes enclose 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.)	N/A	
➤	WHO IS THE APPROVING AUTHORITY	<u>GM(CW)'s</u>	
➤	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.	Yes	No
			✓
➤	NUMBER OF BIDS RECEIVED	Three Bids Received	
➤	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No
		✓	
		Three Bids Received	
➤	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No
			✓

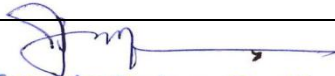

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PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)
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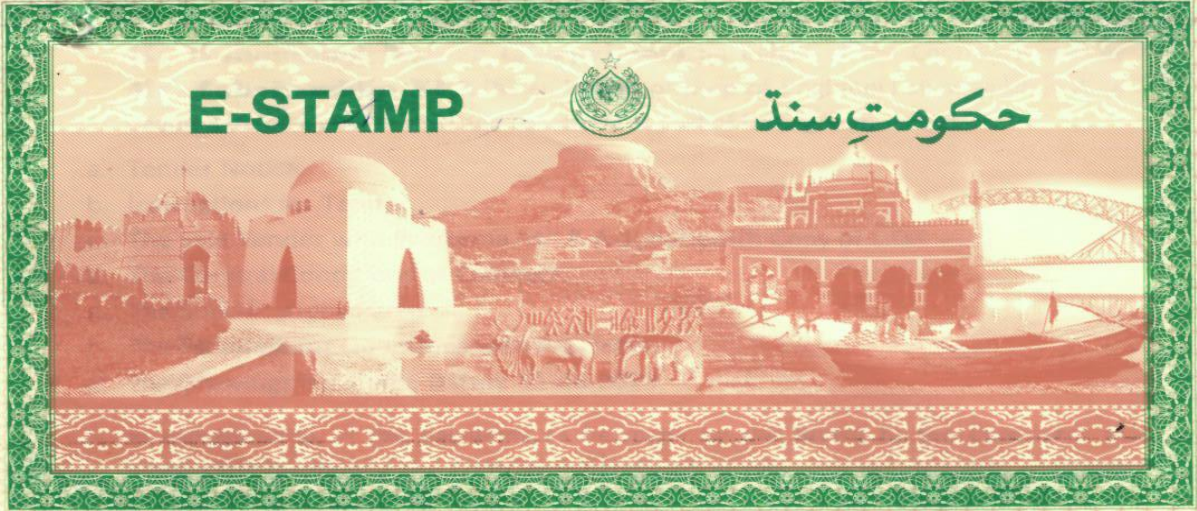
CONTRACT AWARD PROFORMA –II

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	Three (03) Nos.
➤	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S. Kehkashan Nursery, Plot No.15-A, Block-5, Near Masjid Al-Siddique, Clifton, Karachi Mobile: 0333-3033870,
➤	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 CAS EEXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)	N/A
➤	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)	05-03-2024
➤	CONTRACT AWARD PRICE	Rs. 952,166.00
➤	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>EV57223</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)	N/A


Executive Engineer (South)
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A140792



NBP-0007-2401240003963043

GoS-KHI-524353C6258B6425

Non-Judicial

Rs 3,333/-

Description : Contract - 15(a)
 Principal : M/s Kehkashan Nursery [02928361]
 Contractor : M/s Kehkashan Nursery [02928361]
 Applicant : Muhammad Naseer [+12301-1049433-9]
 Stamp Duty Paid by : M/s Kehkashan Nursery [02928361]
 Issue Date : 24-Jan-2024, 10:42:42 AM
 Paid Through Challan : 2024C9C7A4B95495
 Amount in Words : Three Thousand Three Hundred and Thirty Three 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 MAINTENANCE / LOOK AFTER OF KOLACHI PIER LAWN AT EAST WHARF (RUNNING CONTRACT FOR 12 MONTHS). (Sanctioned Amount of Rs. 952,166.00 (Rupees Nine Hundred Fifty Two Thousand One Hundred Sixty Six Only) Sanctioned SANC-OT/2023/21/21407 Dated:28-Dec-2023 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 GM(CW) the sum of Rs. 25,000.00 in words (Rupees Twenty-Five Thousand only) 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:



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. Zubair-uddin XEN(S)** on behalf of (Rep of Engineer) 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.12886 Dated:-11-08-2023
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

Zubair-uddin

**Zubair-uddin
Executive Engineer (S)
CNIC # 43301-6510072-9**

Executive Engineer (South)
KARACHI PORT TRUST

for and behalf of the Chairman

Zahid Hussain

**Zahid Hussain
General Manager (CW)
CNIC #42201-6078496-5
General Manager
(Civil Works)
Karachi Port Trust
KARACHI**

And

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

Signed by

In the presence of



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

Witnesses:

1. Mr. *Sajid AS*
CNIC # 42201-7778728-7

Witnesses:

2. Mr. *Abdul Razaq*
CNIC # 42201-0535019-9

Sig

Sajid AS

Sig

Abdul Razaq

Sno 19

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO
BE RETURNED

22/11/23 (1/3)

THE TENDER

(Tenders 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)

22/11/23

Description of Work: MAINTENANCE / LOOK AFTER OF KOLACHI PIER LAWN AT EAST WHARF
(RUNNING CONTRACT FOR 12 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 Eight Lac Thirty Three thousand Five hundred Sixteen Rupees. (Rs = 833916.25/-) 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 12 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.

*As per advertisement
10 year Experience Required
not found along with tender Doc.*

Jmy
Executive Engineer (South)
KARACHI PORT TRUST



Proprietor

(P.T.O.)

7 We further agree to pay all cost towards the execution of the Contract Agreement including the cost of stamps. 1/3

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. 18414943 dated 14-11-2023

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

Completion

Date: 16-11-2023

[Handwritten Signature]
22/11/23

TENDERER

KEHKASHAN NURSERY
(FULL SIGNATURE)

Place:

Proprietor

Signed by Mr. Muhammad Naseer for and on behalf of

Messers Kehekashan Nursery

Address Plot No 15-A Clifton Block 5, Karachi.

[Signature]
Executive Engineer (South)
KARACHI PORT TRUST



Original Payorder Enclosed

- ① P.O No. 18414944 Dt 11/11/23 Rs. 1,125/-
- ② P.O No. 18414943 Dt 11/11/23 Rs. 25,000/-

[Handwritten Signature]
22/11/23



[Signature]
KEHKASHAN NURSERY
Proprietor

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

PROFORMA "A"

(To be submitted with the Tender)

Handwritten notes:
22/11/23
22/11/23

Particulars	Details
1. Experience as a Contractor	25 years 1/3
2. Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	2008 - to - 2023
3. Banker reference regarding Financial status	U.B.L
4. Whether registered with any Other Department or Organization? if so, give details.	① U.A.E Consulate ② O.M.I Hospital ③ P.N.S.C ④ K.P.T ⑤ Sanafi Aventis ⑥ Szabist ⑦ Ahed Associates



Handwritten signature: H. J.
KEHKASHAN NURSERY
Proprietor



PROFORMA "A"

Particulars	Details
5. Plant and equipment in possession (Give details with Cost)	<p>22/11/23</p> <p>Own Basis</p> <p>1/3</p>
6. Technical personnel employed; give names and other details	<p>Own</p> <p>Muhammad Naseer</p>
7. Is your firm registered?	<p>No</p>
8. State capital of your firm?	<p>2 million</p>
9. Detail of Income Tax Sales Tax Registration etc.	<p>0292836-1</p>
10. Number of years of actual work carried out in Pakistan	<p>25 years</p>
11. Attach attested copies of certificates of past work of the same nature carried out as that in this Tender.	<p>Submitted</p>



Date _____
Place Karachi

M. Naseer
KEHKASHAN NURSERY
Proprietor

M. Naseer
SIGNATURE OF TENDERER



Signed by Mr. Muhammad Naseer
For and on behalf of KEHKASHAN NURSERY

M. Naseer
Executive Engineer (South)
KARACHI PORT TRUST

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

PROFORMA "A-1"

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

Handwritten signature and date: 22/11/23

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

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.



Signature
Executive Engineer (South)
KARACHI PORT TRUST

Signature
MEHKASHAN NURSERY

Proprietor



Signature
SIGNATURE & SEAL OF THE TENDERER

Signed by Mr. *Muhammad Naseer*
for, & on behalf of *Mehkasha Nursery*

KARACHI PORT TRUST

ENGINEERING DEPARTMENT
PROFORMA "A-2"

QUALIFYING SCORE

Handwritten signature and date: 22/11/23

SUB: MAINTENANCE / LOOK AFTER OF KOLACHI PIER LAWN AT EAST WHARF (RUNNING CONTRACT FOR 12 MONTHS)

Handwritten signature and date: 22/11/23
Handwritten score: 1/3
Handwritten signature and date: 22/11/23

FINANCIAL CRITERIA

- a) In case of companies and firms, last three years Audited Financial Statements are to be provided showing minimum average turnover of Rs. 01 Million.
- 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 for three years.

Handwritten signature
Executive Engineer (South)
KARACHI PORT TRUST

Handwritten signature
KEHKASHAN NURSERY

Proprietor



11 August 2023



KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO
BE RETURNED

Handwritten signatures and dates: 22/8/23, 24/8/23
A red circle containing the number 1/3
A logo for 76 Years

**NAME OF WORK: MAINTENANCE / LOOK AFTER OF KOLACHI PIER LAWN
AT EAST WHARF (RUNNING CONTRACT FOR 12
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" of tender documents, and ensure enclosing of the pay order for Bid Security Amount Rs. 25,000.00 Fixed.
- 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.
- f) The (Contractor Tech Representative) is band to visit the plan monthly & give satisfactory report after checking the plan or he is bond to visit on the call of the Engineer Incharge as & under required.
- g) "Only the FBR & SRB Registered Contractors are eligible for bidding, Contractor has to quote their rates inclusive of all Govt. Taxes".

Handwritten signature
Executive Engineer (Sopth)
KARACHI PORT TRUST



Handwritten signature
Circular stamp: KEHKASHAN NURSERY
Proprietor

Proprietor

B. U. Q. I. I. E. M. S.

Engineering Department

Dated: 11 August 2022

Case - Id

MAINTENANCE / LOOK AFTER OF KOLACHI PIER LAWN AT EAST WHARF (RUNNING CONTRACT FOR 12 MONTHS)

Plan #
Dated:

[Handwritten signature]

S. No. Ref.	Item description	Unit	Rate	Rate in Words	Quantity	Amount
1	MAINTENANCE AND UPKEEP OF EXISTING LAWN AND HORTICULTURE STUFF BY PROVIDING MALI (09:00 AM TO 05:00 PM) DAILY WITH ALL GARDEN MAINTENANCE, LAWN CUTTING, PLANT PROTECTION ETC. SPRAYING ON REGULAR BASIS INSECT KILLER AS AND WHEN REQUIRED THE ITEMS INCLUDES ALL TOOLS, 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.	PER MONTH	50000/=	Fifty Thousand only	12.00	600000/=
2	PROVIDING AND PLANTING IN BEDS COMPLETE SEASON PLANTS AVG 5" TO 8" HEIGHT COMPRISING OF DAHLIA, PHLOX, DIANTHUS, MUTOCARIA, MARGOLD GANZANIA, ANTRRHINUM, LADY LESS, PETONIA, IMPATIATION (DIFFERENT COLOURS.) JAFFRI, SALVIA ALLYSSUM, HOLLY HOQ, COSMOS ETC COMPLETE AS PER DIRECTIONS OF ENGINEER INCHARGE.	EACH	95/=	ninty five Rupees only	1,500.00	142,500.00
3	PROVIDING AND LAYING IN LAYERS SWEET EARTH IN FLOWER BED / LAWN AND LEVELLING DRESSING THE SAME COMPLETE AS DIRECTED.	PER CU.M	2000/=	Two thousand only		30,000/=
4	PROVIDING AND SPREADING IN LAYERS COWDUNG IN FLOWER BED / LAWN AND LEVELLING, DRESSING THE SAME COMPLETE AS DIRECTED.	PER CU.M	2000/=	Two thousand only		30,000/=

TOTAL: 802,500.00 = 702,500.00
 ADD 5% CONTINGENCIES = 35,125.00
 NET TOTAL = 737,625.00
 ADD 13% S.R.B. = 95,891.25
 GRAND TOTAL = 833,516.25

[Handwritten signature]

KEHKASHAN NURSERY
Proprietor

CHECKED
Rs. 952,166.25

23/11/23



Executive Engineer (South)
KARACHI PORT TRUST

