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 LAWNS AT LALAZAR AREA (RUNNING CONTRACT FOR 09 MONTHS).**
➢ TENDER NUMBER & E-PADS NUMBER	TS616351E & F-250775221
➢ 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.
➢ TENDER VALUE	Rs. 910,696.00
➢ ENGINEER'S ESTIMATE (for civil Works only)	Rs. 978,075.00
➢ 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: 29-07-2025 • PPRA No. TS616351E ii) News Papers (If yes, give names of newspapers and dates)	Yes ✓ Yes	No No
			✓
➢	TENDER OPENED ON (DATE & TIME)	18-08-2025 at 1130 Hrs.	
➢	NATURE OF PURCHASE	Local	Int.
		✓	
➢	EXTENSION IN DUE DATE (If any)	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	**Present**
➢	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)	**Lowest Evaluated 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)	**14-12-2025**
➢	CONTRACT AWARD PRICE	**Rs. 910,693.00**
➢	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. EV144034**
➢	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)	-

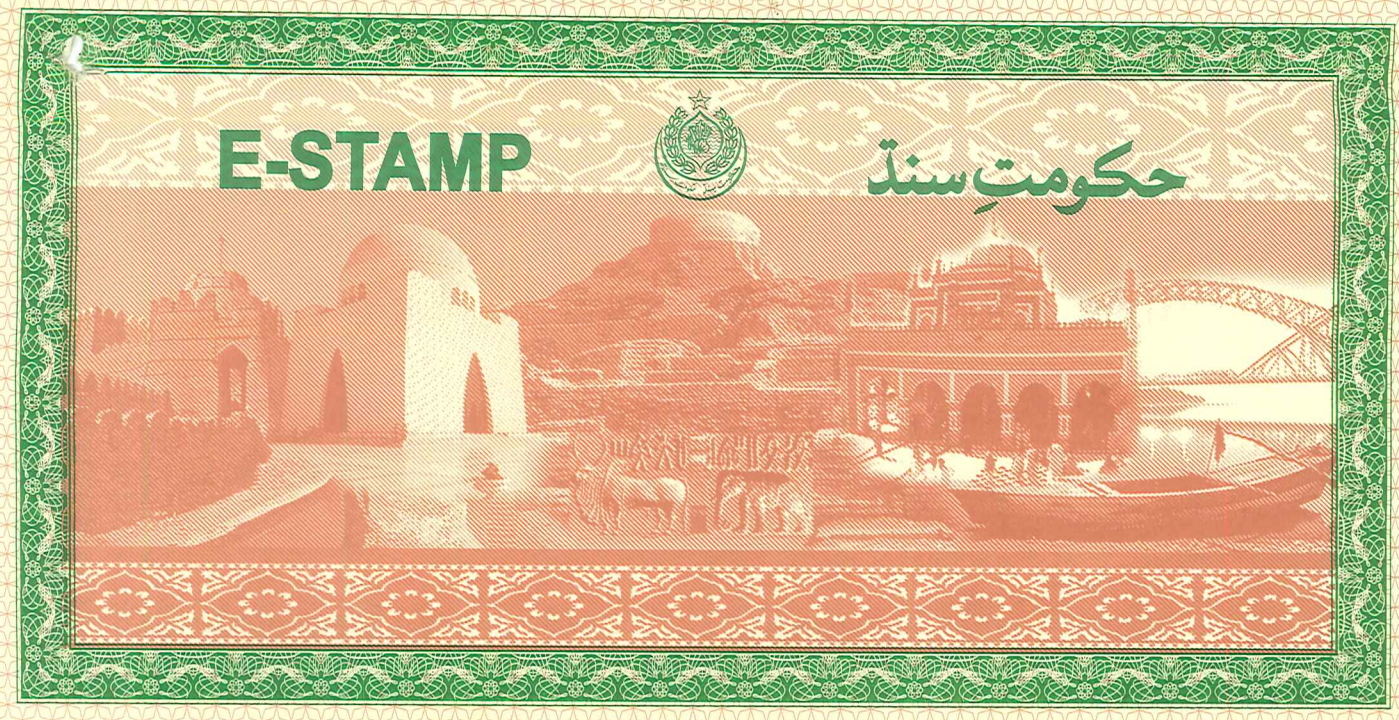
EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

➢	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	Single Bid Received	
➢	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No
		✓	
		Single Bid Received	
➢	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No
			✓

EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

C117492

(5)



BOP-0625-521320 GoS-KHI-378009E073DF33F0

Non-Judicial **Rs 3,188/-**

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	:	27-Oct-2025, 10:24:06 AM
Paid Through Challan	:	20259B1EE8F61DB0
Amount in Words	:	Three Thousand One Hundred and Eighty Eight 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.

FORM OF CONTRACT AGREEMENT

THIS **CONTRACT AGREEMENT** (hereinafter called the **"agreement"**) made on the 19th day of Dec 2025 between **Karachi Port Trust** (hereinafter called the "employer") 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 Employer is desirous that certain Work, viz: - **Repair / Maintenance and Upkeep of DL Flats Compound and CL-13 & 14 Flats Lawns at Lalazar area (Running Contract for 09 Months,** "at the quoted rates and the margined down price of **Rs. 910,696.00 (Rupees Nine Hundred Ten Thousand Six Hundred Ninety-Six, Only)** "**Sanctioned** # SANC-FS/2025/21/29450 Dated: 29-Sep-25, should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such Works and the remedying of any defect therein, "**Further** ***the Contractor has deposited to the Authority a sum of*** **Rs. 92,000.00** (Rupees Ninety Two Thousand only) ***as Performance Security as per Clause No. ITB 48 of Bid Data Sheet vide KPT Challan No. 1011250043 Dated: - 11-Nov- 2025 Furthermore the 50% of*** **Retention Money has been Deposited** ***as per Clause No. GCC 14.3(iii) of Special Conditions of the Contract vide KPT Challan No. 2310250028 Dated: - 23-Oct- 2025 i-e Rs. 25,000.00*** *in words* ***(Rupees Twenty-Five Thousand only) in form of pay order in favor of CAO KPT from the Total*** **Retention** ***amount of Rs. 50,000.00 However the balance amount of Rs.25,000.00 Will be deducted through their bill.***

NOW this agreement witness as follows:

1. In this Agreement words 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 except those parts relating to Instructions to Bidders shall be deemed to

E-STAMP
CONTINUATION SHEET
Government of Sindh

1. 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.
2. 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.
3. **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

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

EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

for and behalf of the Chairman

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

General Manager,
Civil Works Department
Karachi Port Trust
KARACHI

EXECUTIVE ENGINEER ENGG. DEPTT. K.P.T. (N)

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

Contractor

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

Witness
1) Mr. M. Kashif Jokhio
CNIC. # 42101-1775365-3

Sig

Federal Public Procurement Regulatory Authority

Government of Pakistan

Evaluation Results

Organization Name: Karachi Port Trust

EV Type BothTechnical EvaluationFinal Evaluation

Total Results (30)

Evaluation No	Evaluation Result Title	Download	Uploaded Date
EV144034	**Karachi Port Trust** Final Evaluation Repair and Maintenance TS616351E	EIN-2(282)	Oct 9, 2025
EV123466	**Karachi Port Trust** Final Evaluation Repair and Maintenance TS562166E		Sep 24, 2025
EV103268	**Karachi Port Trust** Final Evaluation Repair and Maintenance TS558138E		Sep 17, 2025
EV93143	**Karachi Port Trust** Technical Evaluation Rehabilitation TS545333E		Sep 10, 2025
EV93034	**Karachi Port Trust** Final Evaluation Repair and Maintenance TS562604E		Sep 4, 2025
EV93033	**Karachi Port Trust** Final Evaluation Repair and Manintenance TS563618E		Sep 4, 2025
EV92979	**Karachi Port Trust** Final Evaluation Repair and Maintenance TS563848E		Sep 3, 2025
EV92875	**Karachi Port Trust** Final Evaluation Repair and Maintenance TS564074E		Aug 29, 2025
EV92758	**Karachi Port Trust** Final Evaluation repair and maintenance TS545329E		Aug 25, 2025
EV92511	**Karachi Port Trust** Final Evaluation Uplifting and Sand TS561843E		Aug 7, 2025

EXECUTIVE ENGINEER ENGG. DEPTT.

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

NATIONAL STANDARD BIDDING DOCUMENTS
FOR PROCUREMENT OF WORKS

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

(Single Stage Single Envelope Procedure)

Bidding Opening Procedure: PPRA Rule 36 (a)

INVITATION TO BIDS INSTRUCTIONS TO BIDDERS BID DATA SHEET

ELIGIBLE COUNTRIES
SCHEDULE OF REQUIREMENTS & TECHNICAL SPECIFICATIONS STANDARD FORMS & PRICE SCHEDULES
GENERAL CONDITIONS OF CONTRACT SPECIAL CONDITIONS OF CONTRACT
CONTRACT FORMS CHECKLIST & ATTACHMENTS

(For the purpose of this tender, all references to manual processes and manual submission of tender/bid should be deemed to have been replaced with the processes and procedures in pursuant to E-Pak Acquisition & Disposal System (EPADS) and defined in E-PAK Procurement Regulation, 2023.)

This completed Bidding Documents; along with Bid Security Instrument and all necessary documents for the responsiveness of the bid as specified in the bidding documents; shall be submitted / uploaded on PPRA's EPADS Portal; before close of bid submission time.

Chief Engineer
Engineering Department
Karachi Port Trust

FOR CHIEF ENGINEER KPT

EXECUTIVE ENGINEER (M) K.P.T.

KEHKASHAN NURSERY
Proprietor
FOR THE BIDDER
DULLY SIGNED BY AUTHORISED REPRESENTATIVE

PART-A

BIDDING PROCEDURE & REQUIREMENTS

SECTION I: INVITATION FOR BIDS (IFB)

ADVERTISMENT

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

E-Tenders are invited by the Chief Engineer KPT, under PPRA Rule 36 (a) from Bidders registered with Government, Semi Government Department / Organizations or with any reputable client for the following work. The Intending Bidders who possess experience in the relevant field may download the bidding documents and must submit their Tender online through E-PADS. Tender documents are also available at KPT, PPRA & MOMA Websites for study purpose.

	NAME & SCOPE OF WORK	DATE & TIME OF RECEIPT AND OPENING OF TENDER
	REPAIR / MAINTENANCE AND UPKEEP OF DL FLATS COMPOUND AND CL-13 & 14 FLATS LAWNS AT LALAZAR AREA (RUNNING CONTRACT FOR 09 MONTHS). The Scope of works includes viz:- • Maintenance & Upkeep of Garden / Lawn by Required Means viz. deployed 03 Malis Lawn Movers, Cutting, Leveling, Dressing of required quantity. **Tender Fee Rs.1,125/- (Non Refundable) & Bid Security amount of Rs.25,000/- fixed (Refundable) in form of Pay Order in the favour of Chief Accounts Officer KPT).**	**18-08-2025** Receipt at 11:00 HRS. & Opening at **11:30 HRS.**

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:-**
   a. Copy of Valid PEC.
   b. Copy of NTN Certificate.
   c. Copy of Online Tax verification.
   d. Copy of SRB Certificate.
   e. Affidavit, that the firm is not defaulter in Income tax department nor blacklisted by any Organization.
   f. The Bidder must have their own operated Nursery & having 20 years experience in the field of Horticulture work, documentary evidence must attached alongwith Complete Company Profile.
   g. a. In case of companies and firms, last 03 years Audited Financial Statements are to be provided showing minimum average turnover of Rs. 1.0 (M).
      b. In case of individuals / sole proprietors, last three years tax returns filed with FBR are to provided showing minimum turnover of Rs. 1.0 Million on average
3. The Intending Bidders may download the tender documents and must be submitted Tender online through E-PADS.
4. 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(282)/
Dated:-

CHIEF ENGINEER
KPT Head Office Building,
Eduljee 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

EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

D:\North Files\ DTC North\Tender Notice New 36 (a)\C-3

Chief Engineer
Engineering Department
Karachi Port Trust

FOR CHIEF ENGINEER KPT

FOR THE BIDDER
DULLY SIGNED BY AUTHORISED REPRESENTATIVE

KEHKASHAN NURSERY

Proprietor

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO BE RETURNED

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.)

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 ENGG. DEPTT. K.P.T.

Chief Engineer
Engineering Department
Karachi Port Trust

FOR CHIEF ENGINEER KPT

KEHKASHAN NURSERY

Proprietor

FOR THE BIDDER
DULLY SIGNED BY AUTHORISED REPRESENTATIVE

01/01

B. O. Q. ITEMS

Engineering Department

KARACHI PORT TRUST

Dated:

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

S.No.	Item description	Unit	Rate	(Rate in Words)	Quantity	Amount
1.	MAINTENANCE AND UPKEEP OF GARDEN / LAWN BY REQUIRED MEANS I/C LAWN MOVING CUTTING , LEVELLING, DRESSING, ALSO APPLYING SWEET EARTH MANURE BY USING SUFFICENT 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	PER MONTH	=83,800/=	(Eighty Three thousand eight hundred only)	09	=754,200/=

EXECUTIVE ENGINEER ENGG. DEPTT. K.P.T.

TOTAL	=754,200/=
ADD 5% CONTIGENCIES	=37,710/=
NET TOTAL	=791,910/=
ADD 15% SRB	=118,786.5/=
GRAND TOTAL	=910,696.5/=

(Nine Lac Ten Thousand Six hundred-ninty Six Rupees five Paisay only)

KEHKASHAN NURSERY

Proprietor