

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA-I
(As Per Rule-47 of PPRA 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 / REPAIRS TO A-40, (CL-11 & 12) LALAZAR AREA
- TENDER NUMBER TS532544E
- BRIEF DESCRIPTION OF CONTRACT: The residents of subjected Bungalows vide their letters have requested to attend the subjected work. The works are quite essential for Upkeep of the Building and better esthetic view of accommodation and to avoid further deterioration.
- TENDER VALUE Rs. 3,172,398.30
- ENGINEER'S ESTIMATE (for civil Works only) Rs.2,798,776.00.
- ESTIMATED COMPLETION PERIOD 02 Months
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? NO

➤	Advertisement: i) PPRA Website (Federal Agencies) • Dated: 15-02-2024 • PPRA No. TS532544E ii) News Papers (If yes, give names of newspapers and dates)	Yes	No
		✓	
		Yes	No
			✓
➤	TENDER OPENED ON (DATE & TIME)	06-03-2024 at 12:00 Hrs. 11:30/	
➤	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	Yes
➤	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S. PIRBHOY & SONS Kaka Street, Off Siddique Wahab Road, Old Hajj Camp, <u>Karachi</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)	14-02-2025
➤	CONTRACT AWARD PRICE	Rs. 3,172,398.30
➤	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>EV60913</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)	-



EXECUTIVE ENGINEER (NORTH)
KARACHI FORT TRUST

➤	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	<u>KPT Board</u>	
➤	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
			✓

GoS-KHI-CF267ABAFFF13BDF

Non-Judicial

Rs 1,000/-

Description	: Counterpart or Duplicate - 17
First Party	: M/s PirBhoy & Sons [13419692]
Second Party	: M/s PirBhoy & Sons [13419692]
Applicant	: Iram Hasnain [42000-0428359-4]
Stamp Duty Paid by	: M/s PirBhoy & Sons [13419692]
Issue Date	: 09-Jul-2024, 08:31:07 AM
Paid Through Challan	: 2024FFFF424C7704
Amount in Words	: One Thousand Rupees Only

Please Write Below This Line

Agreement



THIS AGREEMENT made the 14th day of Feb 2025
Between the board of trustees of the port of Karachi incorporated under the Karachi Port Trust
Act VI of 1886 as amended from time to time (hereinafter called the "Board") of the one part and
M/s. Pirbhoy & Sons. Of Kaka Street off. Siddique Wahab Road, Old Haji Camp, Karachi.
(hereinafter called the "Contractor") of the other part WHEREAS the Board is desirous that
certain works should be constructed.

Viz MAINTENANCE / REPAIRS TO A-40, (CL-11 & 12) LALAZAR AREA. (Sanctioned Amount of Rs.3,172,398.30 (Rupees Three Million One Hundred Seventy Two Thousand Three Hundred Ninety Eighty & Thirty, Paise Only) Authority of Sanction: B.R. NO.772 (Item-I) Dated: 15-05-2024 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 *in form of pay order in favor of CAO KPT* the sum of Rs. 80,000.00 in words (Rupees Eighty Thousand only) being 50% of Total security amount of Rs. 160,000.00 the balance amount of Rs. 80,000.00 will be deducted through their bill and has given to the Board a lien

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 which for the purpose of identification have been signed by **Mr. Murtaza Ali General (Power of Attorney)** on behalf of the Contractor and by **Mr. Muhammad Waqar Azeem XEN(N)** Rep of Engineer of the Board on behalf of the Board 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 Performa "A" & A-1. alongwith Copy of L.O.I
 - d. The General Conditions of Contract.
 - e. The Specifications Part-I & II
 - f. The Schedule for Quantities with Preamble.
 - g. The Drawings 12926 Dated: 15-12-2023
- 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 and seals the day and year first above written.

SIGNED, AND DELIVERED BY THE

Chairman and two Trustees on behalf of the Board of Trustees of the Port of Karachi.

Signed by

In the Presence of

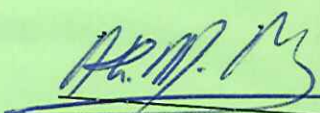

General Manager (CW)
General Manager
CNIC # 91/2/24

(Civil Works)
Karachi Port Trust
KARACHI

Singed by

In the presence of


Chairman, Karachi Port Trust
CNIC #







Trustee


Trustee

Evaluation Results

22

Organization Name: Karachi Port Trust

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

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

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KARACHI PORT TRUST
ENGINEERING DEPARTMENT

516023
76 Years

No. E/N-2(46)/1904
Dated:

M/s. Pirbhoy & Sons
Kaka Street, Off. Siddique Wahab Road,
Old Haji Camp
Karachi.
Ph # 0321-2416106

SUB: MAINTENANCE / REPAIRS TO A-40, (CL-11 & 12) LALAZAR AREA.

With reference to your tender amounting to **Rs. 3,172,398.30 (Rupees: Three Million One Hundred Seventy Two Thousand Three Hundred Ninety Eight & Thirty Paise 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. 160,000/-** 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 **(02 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.



EXECUTIVE ENGINEER (N)

	KARACHI PORT TRUST Gateway to Pakistan A Great Heritage – A Vibrant Future TENDER NOTICE	
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Chief Engineer KPT re-invited Tenders, under PPRA Rule 36 (a) from Bidders i-e Single Stage Single Envelope procedure. 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><u>MAINTENANCE / REPAIRS TO A-40, (CL-11 & 12) LALAZAR AREA.</u></p> <p>The Scope of works includes viz:</p> <ul style="list-style-type: none"> • Dismantling & Chiseling of Cement Concrete. • Providing & Laying 1:3:6 C.C Block Masonry. • Plaster Works. • Coloring / Painting Work. • Repairs of Bathroom with Fittings & Fixtures. • Providing & Fixing General Steel Works. • Providing & Fixing Bathroom Accessories / Fixtures Set. • Providing & Fixing of Fiber Umbrella Shed. • Providing & Fixing of SRC Pavers on outside area. • Other Allied works 	<p><u>06-03-2024</u></p> <p>Receipt at 11:00 HRS. & Opening at 11:30 HRS.</p> <p>Tender Fee Rs.1500/- (Non Refundable)</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.
 - Affidavit, that the firm is not defaulter in Income tax department nor blacklisted by any Organization.
 - In case of companies and firms, last three years Audited Financial Statements are to be provided showing minimum average turnover of Rs. 03 Million.
 - In case of individuals / sole proprietors, last three years tax returns filed with FBR are to provided showing minimum turnover of Rs.03 Million on average for three years.
- The Intending Bidders may visit KPT and PPRA Websites for any queries.
- The Prescribed Tender Fees amounting to Rs. 1,500/- (Non Refundable) and Bid Security of the work is Rs. 80,000/- (Rupees: Eighty Thousand only) (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(46)/2024

Dated: 15-02-2024

CHIEF ENGINEER

KPT Head Office Building,
Eduleee Dinshaw Road, Karachi-74000,
UAN: 11-KPT-111 Ph:99214318

Fax: 99214319-30

Web site: www.kpt.gov.pk

PPRA web site address: www.ppra.org.pk



KARACHI PORT TRUST
ENGINEERING DEPARTMENT

INSTRUCTIONS FOR TENDER

11/08/13

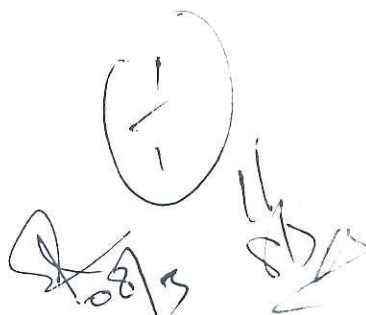
11/08/13

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 Contract 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, worked 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 Performance.
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.



KARACHI PORT TRUST
ENGINEERING DEPARTMENT

INSTRUCTIONS FOR TENDER

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 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 Performance.
 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.,
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 be 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.

CHIEF ENGINEER
KARACHI PORT TRUST





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)

12/3

Description of Work: MAINTENANCE / REPAIRS TO A-40, (CL-11 & 12) LALAZAR AREA.

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 Three Million One Hundred Sixty Two Thousand Nine Hundred Thirty Nine only (Rs. 3,172,939/-) 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 **(02 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.



h

(P.T.O.)

7.

stamp

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

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. 80,000 (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. 80000/- as Bid Security within favour of the Chief Accounts

Officer, Karachi Port Trust and hold his receipt No. 05465614

dated 08/3/24

10

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

Completion

Date: 08/03/24

TENDERER

Place: Karachi

(FULL SIGNATURE)

Signed by Mr. Murad Ali

for and on behalf of

Address FIRBHOY & SONS

FIRBHOY & SONS

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KARACHI PORT TRUST

ENGINEERING DEPARTMENT

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

Particulars	Details
1. Experience as a Contractor	20 years .
2. Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	Misc works at KPT .
3. Banker reference regarding Financial status	HBL KPT Br .
whether registered with any Other Department or Organization? if so, give details.	PEC - C - 6

W. G. A.



PROFORMA "A"

Particulars	Details
5. Plant and equipment in possession (Give details with Cost)	ON HIRING BASIS
6. Technical personnel employed: give names and other details	MRS SADAF KHANEE
7. Is your firm registered?	YES PEC C-6
8. State capital of your firm?	20 million
9. Detail of Income Tax Sales Tax Registration etc.	1341969-2
10. Number of years of actual work carried out in Pakistan	20 years
11. Attach attested copies of certificates of past work of the same nature carried out as that in this Tender.	Already submitted


SIGNATURE OF TENDERER

Date 06/3/24
Place Karachi

Signed by Mr. Murqaz Ali
For and on behalf of _____



KARACHI PORT TRUST

ENGINEERING DEPARTMENT

PROFORMA "A-1"

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

11/8/13

[Handwritten signature]

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>Mrs Iqbal Hashmi</i> <i>KULSU COTTAGE 36 AMIL COLONY</i> <i>NO: 1 - KARACHI</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>N/A</i> <i>N/A</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>N/A</i> <i>N/A</i>
4. in Case of Public Ltd. Company memorandum and Articles of association and Certificate, of incorporation (Attach Printed, Certified Copy)	<i>N/A</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.

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SIGNATURE & SEAL OF THE TENDERER

Signed By Mr.

for, & on behalf of

Harloja Ali

PIRBHAY & SONS



KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO
BE RETURNED

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NAME OF WORK: MAINTENANCE / REPAIRS TO A-40, (CL-11 & 12) LALAZAR AREA

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

- 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
- 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
- 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.
- 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.
- 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.

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for CHIEF ENGINEER

B.O.Q. ITEMS

KARACHI PORKI IR 31
Engineering Department

Dated : 04 January 2024

Case Id

MAINTENANCE / REPAIR TO A-40, (-11 & 12) LALAZAR AREA

S.No. Ref.

Item description

Unit

Rate

Rate in Word

Quantity

Amount

1 DISMANTLING & REMOVING BY CHIPPING TILE/ MARBLE FLOOR AND PLASTER UP TO REQUIRED DEPTH AND HEIGHT BY CHISELING, CUTTING, TUCKING SMOOTHLY AS PER DIRECTION OF THE ENGINEER INCHARGE AND DISPOSING OF SURPLUS MATERIAL OUT SIDE K.P.T LIMIT.

1

PER SQ/M

600/2

Six hundred only

92.00

55200/2

2 DISMANTLING AND CHISELING CEMENT CONCRETE WORK (C.C OR R.C.C) INCLUDING DISPOSAL OF MATERIAL AS DIRECTED OUT SIDE KPT LIMIT ALL AS DIRECTED

2

PER CU/M

2500/2

two thousand five hundred only

5.00

12500/2

3 PROVIDING AND LAYING 1:3:6 CEMENT CONCRETE SOLID BLOCK MASONRY WALLS AND PILLARS ETC. USING GRADED SCREENED BARI 20 MM (3/4") AND DOWN GAUGE SET IN 1:4 CEMENT MORTAR IN FOUNDATION, BASEMENT AND PLINTH INCLUDING SCAFFOLDING RAKING OUT JOINTS AND CURING ETC., COMPLETE. PREPARE SURFACE AND APPLYING 1/2" THICK CEMENT SAND PLASTER AT ANY HEIGHT OF RATIO 1:4, FINISHED SMOOTH INCLUDING CURING, SCAFFOLDING, CORNICES, EDGES ALL AS SPECIFIED AND DIRECTED.

3

PER CU/M

12000/2

twelve thousand only

6.00

72000/2

4 PROVIDING / LAYING 3/8" THICK WHITE / COLORED PORCELAIN TILES GLAZED/ MATT FINE DRESSED ON THE SURFACE LAID OVER 1" THICK CEMENT MORTAR OF RATIO 1:2 AND IN DADOS AND SKIRTING LAID OVER 1/2" THICK BASE OF CEMENT MORTAR 1:3 SETTING TILES IN SLURRY OF GREY CEMENT, JOINTING AND WASHING THE TILES WITH WHITE/ COLORED CEMENT SLURRY ALL AS SPECIFIED OR USE OF BOND MORTAR INSTEAD OF CEMENT MORTAR WHICH EVER REQUIRED. PREPARE SURFACE AND APPLYING FRENCH OR SPIRIT POLISHING TWO COATS OF APPROVED MAKE INCLUDING MINOR WOOD WORK AT ANY HEIGHT IN ANY FLOOR.

4

PER SQ/M

600/2

Six hundred only

60.00

36000/2

5 PROVIDING / LAYING 3/8" THICK WHITE / COLORED PORCELAIN TILES GLAZED/ MATT FINE DRESSED ON THE SURFACE LAID OVER 1" THICK CEMENT MORTAR OF RATIO 1:2 AND IN DADOS AND SKIRTING LAID OVER 1/2" THICK BASE OF CEMENT MORTAR 1:3 SETTING TILES IN SLURRY OF GREY CEMENT, JOINTING AND WASHING THE TILES WITH WHITE/ COLORED CEMENT SLURRY ALL AS SPECIFIED OR USE OF BOND MORTAR INSTEAD OF CEMENT MORTAR WHICH EVER REQUIRED. PREPARE SURFACE AND APPLYING FRENCH OR SPIRIT POLISHING TWO COATS OF APPROVED MAKE INCLUDING MINOR WOOD WORK AT ANY HEIGHT IN ANY FLOOR.

5

PER SQ/M

4900/2

four thousand nine hundred only

15.00

73500/2

6 PROVIDING AND FIXING OF GENERAL STEEL WORK AS IN GUARD BAR, GATES (WITHOUT SHEETS), GRILLS, RAILING, LADDERS, BRACKETS, STAIRCASES, BALUSTERS, CHIMNEYS, PULLEYS, PIPE FLUES, SUPPORTS, HANDLES, HOLDGASTS, STANCHIONS , WITH OR WITHOUT CONNECTION ENDS, FIXED WITH GRAME OR INDEPENDENTLY CUT TO SIZE, SHAPE, FIGURE INCLUDING THE COST OF WELDING, BOLTING, REVETING, JOINTING, FORGING, LETTING, INTO STONE, CONCRETE, BRICK OR BLOCK ETC COMPLETE AS REQUIRED AT SITE AND AS DIRECTED BY ENGINEER INCHARGE (COVERING TO BE PAID SEPARATELY), THE RATES ARE INCLUSIVE OR ONE COAT OF RED OXED PAINT. REMOVING THE EXISTING G.I PIPE AND FIXING 4" DIA UPVC PIPE WITH ALL REQUIRED FITTING ELBOW, TEE, BEND INCLUDING CUTTING AND JOINTING PROPERLY WITH THE SOLUTION TO EXISTING LINE COMPLETE IN ALL RESPECTS AS REQUIRED ON SITE.

6

PER SQ/M

700/2

Seven hundred only

170.00

119000/2

7 PROVIDING AND FIXING OF GENERAL STEEL WORK AS IN GUARD BAR, GATES (WITHOUT SHEETS), GRILLS, RAILING, LADDERS, BRACKETS, STAIRCASES, BALUSTERS, CHIMNEYS, PULLEYS, PIPE FLUES, SUPPORTS, HANDLES, HOLDGASTS, STANCHIONS , WITH OR WITHOUT CONNECTION ENDS, FIXED WITH GRAME OR INDEPENDENTLY CUT TO SIZE, SHAPE, FIGURE INCLUDING THE COST OF WELDING, BOLTING, REVETING, JOINTING, FORGING, LETTING, INTO STONE, CONCRETE, BRICK OR BLOCK ETC COMPLETE AS REQUIRED AT SITE AND AS DIRECTED BY ENGINEER INCHARGE (COVERING TO BE PAID SEPARATELY), THE RATES ARE INCLUSIVE OR ONE COAT OF RED OXED PAINT. REMOVING THE EXISTING G.I PIPE AND FIXING 4" DIA UPVC PIPE WITH ALL REQUIRED FITTING ELBOW, TEE, BEND INCLUDING CUTTING AND JOINTING PROPERLY WITH THE SOLUTION TO EXISTING LINE COMPLETE IN ALL RESPECTS AS REQUIRED ON SITE.

7

PER KG

550/2

five hundred only

50.00

27500/2

8 PROVIDING AND FIXING OF GENERAL STEEL WORK AS IN GUARD BAR, GATES (WITHOUT SHEETS), GRILLS, RAILING, LADDERS, BRACKETS, STAIRCASES, BALUSTERS, CHIMNEYS, PULLEYS, PIPE FLUES, SUPPORTS, HANDLES, HOLDGASTS, STANCHIONS , WITH OR WITHOUT CONNECTION ENDS, FIXED WITH GRAME OR INDEPENDENTLY CUT TO SIZE, SHAPE, FIGURE INCLUDING THE COST OF WELDING, BOLTING, REVETING, JOINTING, FORGING, LETTING, INTO STONE, CONCRETE, BRICK OR BLOCK ETC COMPLETE AS REQUIRED AT SITE AND AS DIRECTED BY ENGINEER INCHARGE (COVERING TO BE PAID SEPARATELY), THE RATES ARE INCLUSIVE OR ONE COAT OF RED OXED PAINT. REMOVING THE EXISTING G.I PIPE AND FIXING 4" DIA UPVC PIPE WITH ALL REQUIRED FITTING ELBOW, TEE, BEND INCLUDING CUTTING AND JOINTING PROPERLY WITH THE SOLUTION TO EXISTING LINE COMPLETE IN ALL RESPECTS AS REQUIRED ON SITE.

8

PER R/M

1500/2

one thousand five hundred only

25.00

37500/2

433200/2



MAINTENANCE / REPAIR TO A-40, (CL-11 & 12) LALAZAR AREA		Unit		Rate	Unit		Quantity	Amount
9	PROVIDING AND LAYING 611M THICK WHITE / COLORED CERAMIC TILES GLAZED / MATT NOT EXEC. 144 SQ INCH FINE DRESSED ON THE SURFACE WITHOUT SENDING LAID OVER 12 THICK CEMENT MORTAR OF RATIO 1:2, AND IN DADOS & SKIRTING LAID OVER 1/2 THICK BASE OF CEMENT MORTAR 1:3 SETTING TILES IN SLURRY OF GREY CEMENT, JOINTING AND WASHING THE TILES WITH WHITE / COLORED CEMENT SLURRY ALL AS SPECIFIED OR USE OF BOND MORTAR INSTEAD OF CEMENT MORTAR WHICH EVER REQUIRED. PROVIDING AND FIXING OF MINERAL FIBER SHEET FALSE CEILING CONSIST OF 2' X 2' X 20 MM THICK SHEETS OF BEST APPROVED QUALITY MAKE, DESIGN 1/3 ALUMINUM FRAMING WITH CLIPS, FRAMING FIXED ON WALLS & CEILING (OF ANY KIND) BY MAKING DRILLS SCREWING, NAILS, HANGING WIRES, CLIPS ETC ALL AS SPECIFIED COMPLETE 1/3 REQUIRED LED LIGHTS WITH WIRING WITH DISTRIBUTION BOARD IN ALL RESPECT OR AS DIRECTED BY THE ENGINEER.		PER SQ/M	3500/2	PER SQ/M	322000	92.00	322000
			PER SQ/M	2500/2	PER SQ/M	37500	15.00	37500
10	PROVIDING AND LAYING 50 MM (2") THICK PLAIN CEMENT CONCRETE FLOOR OF RATIO 1:2:4 CEMENT CONCRETE USING GRADED CRUSH 20MM (3/4") AND DOWN GAUGE IN PANELS AS LAID IN FLOOR, SCREED, UNDER FLOOR OR LIKE INCLUDING LEVELING, COMPACTING AND CURING ETC., COMPLETE (INCLUDING FORM WORK)		PER SQ/M	1000/2	PER SQ/M	35000	35.00	35000
11	PREPARE SURFACE AND APPLYING WATER PROOFING MEMBRANE OF POLYMER BASE COVERED WITH 10 OZ PER SFT CANVAS CLOTH INCLUDING ALL OVERLAPS, COVES, CORNERS ETC ALL AS SPECIFIED		PER SQ/M	2000/2	PER SQ/M	8000	40.00	8000
12	REPAIRING OF EXISTING DAMAGED MS DOOR ANY PART IF REQUIRED AND AS PER DIRECTIONS OF ENGINEER, 1/3 STRAIGHTENING, GAS CUTTING, WELDING, OILING & GREASING ETC. COMPLETE WITH AND 1/3 THE COST OF TAKING OUT IF NECESSARY AND REFIXING HOISTING AND ADJUSTING THE SAME AFTER NECESSARY REPAIRING ETC. COMPLETE AS PER DIRECTIONS AND SATISFACTION OF ENGINEER-IN-CHARGE.		EACH	20000/2	EACH	4000	2.00	4000
13	PROVIDING AND FIXING FIBER GLASS UMBRELLA / PLAIN SHED COMPRISES OF 2" DIA M.S PIPE AS VERTICAL POSTS (14 GAUGE) WITH BASE PLATE OF SIZE 8" X 8" X 12 MM THICK AND 1- 1/2" DIA M.S PIPE 14 GAUGE IN FRAMING. INCLUDING .WELDING, CUTTING, BOLTING RIVETTING, U CLAMPS ETC AS REQUIRED AND DIRECTED AND ALL COVERED WITH FIBRE SHEET OF APPROVED SHADE & COLOR 3MM THICK IN REQUIRED SHAPE ETC ALL COMPLETE WITH PAINTING TO EXPOSE METAL FRAME SURFACE 3 COATS OF SYNTHETIC ENAMEL PAINT IN ADDITION TO ONE COAT OF RED OXIDE PAINT AS SPECIFIED AND DIRECTED BY ENGINEER INCHARGE		PER SQ/M	7500/2	PER SQ/M	60000	80.00	60000
14	REPAIRING OF EXISTING ALUMINIUM DOOR, WINDOWS AND VENTILATORS WITH ALL NECESSARY ACCESSORIES, FITTINGS AS PER SITE REQUIREMENTS COMPLETE AS PER DIRECTIONS OF ENGINEER INCHARGE.		PER SQ/M	4500/2	PER SQ/M	49500	11.00	49500
15						1597200		1597200

Plan #

12/1/20

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S.No.	Ref.	Its description	Unit	Rate	Quantity	Amount
16		PROVIDING AND FIXING 1 1/2" THICK BEST QUALITY PARTIAL WOOD DOORS, WINDOWS AND VENTILATORS SINGLE LEAF, FULLY / PARTIALLY paneled & PARTIALLY PLAIN GLAZED WITH APPROVED BRASS FITTINGS (MONGERY) AND REQUIRED DEODAR WOOD FRAME OF SIZE (N.EXEC 14 SQ. INCH) INCLUDING WOODEN CLEATS & STOPPERS, BEADING ETC COMPLETE, FRAME HANGING IN POSITION, FIXED ON WALLS WITH HOLD FASTS ETC OR AS DIRECTED.	PER SQ. FT.	7000/-	7.00	49000/-
17		PROVIDING AND FIXING EUROPEAN TYPE (JFO OR APPROVED) WHITE / LIGHT COLOR GLAZED WARE COMMODE INCLUDING COUPLED MOUNTED FLUSHING CISTERN 13 LITER CAPACITY INCLUDING THE COST OF 4" DIA BRASS THIMBLE, PLASTIC SEAT COVER INCLUDING MAKING CONNECTION WITH THE WATER AND SEWERAGE MAIN ETC ALL AS SPECIFIED AND DIRECTED.	EACH	15000/-	3.00	45000/-
18		PROVIDING AND FIXING WASH HAND BASIN 25" X 18" INCLUDING PEDESTAL WHITE / LIGHT COLOR GLAZED WARE INCLUDING THE COST OF ALL NECESSARY FITTINGS LIKE WASTE COUPLING, WASTE PIPE, CONNECTIONS, KIT SCREWS / WROUGHT IRON BRACKETS & MAKING CONNECTION WITH THE WATER AND SEWERAGE MAIN ETC ALL AS SPECIFIED AND DIRECTED.	EACH	10000/-	3.00	30000/-
19		(EXCLUDING THE COST OF T-STOP COCK, STOP COCK, MIXER, FLOOR TRAP ETC)				
20		PROVIDING AND FIXING EASTERN TYPE WHITE / LIGHT COLOR GLAZED WARE WC INCLUDING 13 LITER FLUSHING CISTERN LOW DOWN PLASTIC INCLUDING THE COST OF 42 DIA BRASS THIMBLE, MAKING CONNECTION WITH THE WATER AND SEWERAGE MAIN ETC ALL AS SPECIFIED AND DIRECTED. (EXCLUDING THE COST OF T-STOP COCK, STOP COCK, MUSLIM SHOWER, ETC)	EACH	6000/-	5.00	30000/-
21		PROVIDING AND FIXING OF CHROMIUM PLATED / COATED BEST QUALITY OF APPROVED MAKE AND QUALITY (MASTER OR EQUIVALENT) MUSLIM SHOWER WITH CHAIN / PIPE FIXED COMPLETE WITHOUT THE COST OF DOUBLE BIB COCK ALL AS COMPLETE.	EACH	2000/-	8.00	16000/-
22		PROVIDING AND FIXING OF CHROMIUM PLATED / COATED BEST QUALITY OF APPROVED MAKE AND QUALITY (MASTER OR EQUIVALENT) DOUBLE / BIB COCK (ECONOMY MODEL) FIXED COMPLETE INCLUDING THE COST OF STAINLESS STEEL PIPE NIPPLE ALL AS SPECIFIED AND DIRECTED.	EACH	2500/-	8.00	20000/-
23		FIXING OF BEST QUALITY OF APPROVED MAKE AND QUALITY (MASTER S/G OR EQUIVALENT) 07 PIECES BATH ACCESSORIES SET, FANCY TYPE GLASS TYPE (ECONOMY MODEL) FIXED COMPLETE	EACH	14000/-	8.00	112000/-
24		FIXING OF BEST QUALITY OF APPROVED MAKE AND QUALITY (MASTER S/G OR EQUIVALENT) BATH FIXTURE SET, FANCY TYPE (ECONOMY MODEL) FIXED COMPLETE.	EACH	20000/-	8.00	160000/-
25						2059200/-

MAINTENANCE / REPAIR TO A-40, (CL-11 & 12 ALAZAR AREA

S.No.Ref.

Item description

Unit

Rate

Quantity

Amount

24

PROVIDING AND LAYING SRC (CITY PAVERS), GREY / TIGMENTED OF BEST APPROVED QUALITY OF SIZE 100MM X 200MM X 60MM THICK, HAVING MINIMUM CUBE CRUSHING STRENGTH OF 8000 PSI AT 28 DAYS, LAID IN APPROVED PATTERN AND AT ANY SURFACE INCLUDING LAYING OF MAXIMUM 32 THICK SAND (KHAKHA) CUSHION AS UNDER LAYER WITH LEVELING TO REQUIRED PROFILE, COMPACTION, AND FILLING OF PAVEMENT JOINTS WITH SAND FOR INTERLOCKING AND APPLICATION OF VIBRO COMPACTOR OVER THE SURFACE TO ACHIEVE SMOOTH SURFACE, COMPLETE AS PER DIRECTION OF ENGINEER INCHARGE.(CUTTING OF PAVERS BY MEANS OF SPECIAL CUTTING MACHINE),

25 N/S

PREPARE SURFACE AND APPLYING 2X COATS OF SYNTHETIC ENAMEL PAINT APPROVED MAKE AND SHADE INCLUDING SCRAPING SAND PAPERING DUSTING AND FILLING THE HOLES, CRACKS AND INEQUALITIES IF ANY AT ANY HEIGHT AND IN ANY FLOOR I/C. REMOVING RUBBISH ETC., OUTSIDE K.P.T. LIMIT..(IRON, WOOD AND MAS)

26

PREPARE SURFACE AND APPLYING 2X COATS OF OIL BOUND DISTEMPERING APPROVED MAKE AND SHADE INCLUDING SCRAPING SAND PAPERING DUSTING AND FILLING THE HOLES, CRACKS AND INEQUALITIES IF ANY AT ANY HEIGHT AND IN ANY FLOOR I/C. REMOVING RUBBISH ETC., OUTSIDE K.P.T. LIMIT..

27

PREPARE SURFACE AND APPLYING 2X COATS OF MATT FINISH PAINT APPROVED MAKE AND SHADE INCLUDING SCRAPING SAND PAPERING DUSTING AND FILLING THE HOLES, CRACKS AND INEQUALITIES IF ANY AT ANY HEIGHT AND IN ANY FLOOR I/C. REMOVING RUBBISH ETC., OUTSIDE K.P.T. LIMIT..(IRON, WOOD AND MASONRY)

28

PREPARE SURFACE AND APPLYING 2X COATS OF MATT FINISH PAINT APPROVED MAKE AND SHADE INCLUDING SCRAPING SAND PAPERING DUSTING AND FILLING THE HOLES, CRACKS AND INEQUALITIES IF ANY AT ANY HEIGHT AND IN ANY FLOOR I/C. REMOVING RUBBISH ETC., OUTSIDE K.P.T. LIMIT..(IRON, WOOD AND MASONRY)

PROVIDING AND FIXING OF CHROMIUM PLATED / COATED BEST QUALITY OF APPROVED MAKE AND QUALITY BIB COCK, T STOP /STOP COCK FIXED COMPLETE INCLUDING THE COST OF STAINLESS STEEL PIPE NIPPLE ALL AS SPECIFIED AND DIRECTED.

TOTAL

5 % CONTINGENCIES

NET TOTAL

13% SRB

GRAND TOTAL 3,172,398.30

2674200/2

133710/2

2807910/2

365028.30

3172398.30

Rs. 3,172,398.30/-

13-3-24

Three Million Nine Hundred Seventy
Two Thousand Nine Hundred Twenty
Nine only