

**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 **UPLIFTMENT OF EXTERIOR FACE AND OTHER ALLIED WORKS OF KPT RESIDENTIAL BUILDING VIZ. APARTMENT TOWER BATH ISLAND.**
- TENDER NUMBER **TS510154E Dated 10-05-2023**
- BRIEF DESCRIPTION OF CONTRACT: KPT Apartment Tower is located at Bath Island, since its completion in the year-2013 no any extensive repairs has been given to the Building. Due to passage of time and sea wind affects the front face has badly faded and resulted in wear & tear. Therefore in order maintain and ship shape condition the subject Contract is required to execute.
- TENDER VALUE **Rs. 2,065,755.83**
- ENGINEER'S ESTIMATE **Rs. 2,194,311.00**  
(for civil Works only)
- ESTIMATED COMPLETION PERIOD **Two Months**
- 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) <ul style="list-style-type: none"><li>• Dated: 10-05-2023</li><li>• PPRA No. TS510154E</li></ul> ii) News Papers (If yes, give names of newspapers and dates)	Yes	No
	✓	
	Yes	No
		✓
➤ TENDER OPENED ON (DATE & TIME)	25-05-2023 at 1100 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.)		N/A
➤	WHO IS THE APPROVING AUTHORITY	<b><u>KPT Board's</u></b>	
➤	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
			✓

**PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)**

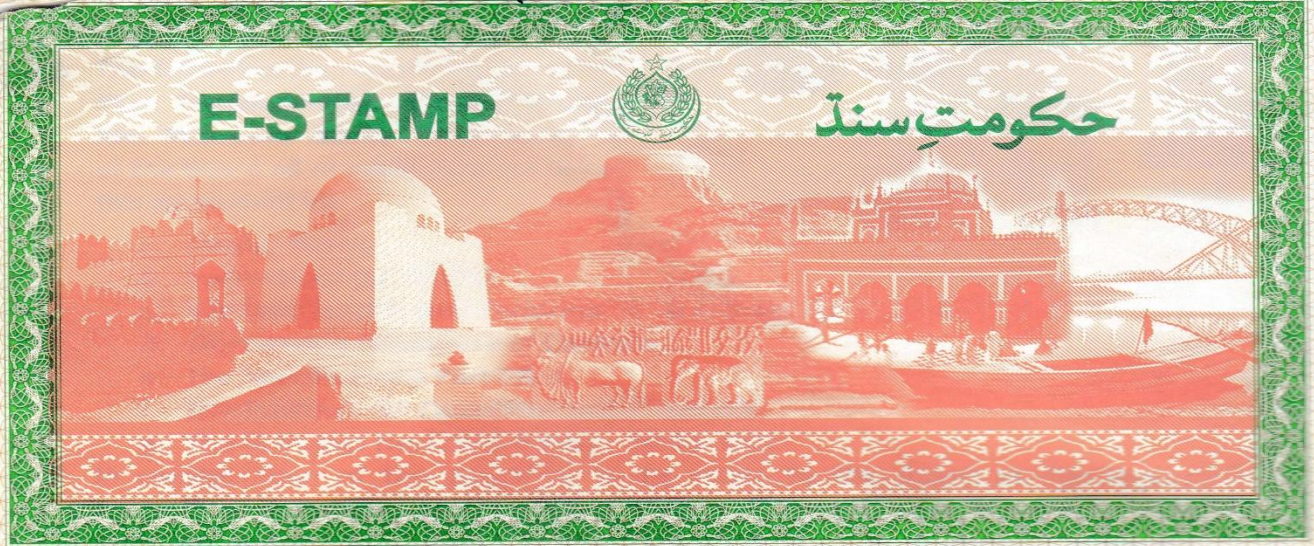
**(As Per Rule-47 of PP Rules, 2004)**

**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	<b>All Bidders were Present</b>
➤	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<b>M/S. AJJ ENTERPRISES</b> Office No. 12, Ground Floor, Beaumont Plaza, Beaumont Road Civil Line, Near P.I.D.C Building <u>Karachi.</u> Ph: No. <u>92 21 35693798</u>
➤	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATED BID)	<b>1<sup>st</sup> Evaluation Bid</b>
➤	NEED ANALYSIS only the procurement was necessary?)	<b>KPT Authorities is committed to Provide repair / maintenance of existing infrastructure</b>
➤	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	<b>Nil</b>
➤	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	<b>10-11-2023</b>
➤	CONTRACT AWARD PRICE	<b>Rs. 2,065,755.83</b>
➤	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach copy of the bid evaluation report)	<b>Bid Evaluation Report under PPRA Rule-35 attached EV No. <u>EV52135</u></b>
➤	ANY COMPLAINTS RECEIVED (If yes result thereof)	<b>NO</b>
➤	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/ DOCUMENTS (If yes give details)	<b>NO</b>
➤	DEVIATION FROM QUALIFICATION CRITERIA (If yes give details)	<b>NO</b>
➤	SPECIAL CONDITIONS, IF Any (Give Brief Description)	-

201157



NBP-0002-2308170002858414

GOS-KHI-1C1C5A65A0CE9CFF

Non-Judicial

Rs 7,231/-

Description : Contract - 15(a)  
 Principal : M/s AJJ Enterprises [31723578]  
 Contractor : M/s AJJ Enterprises [31723578]  
 Applicant : Muhammad Akmal [42301-0948883-9]  
 Stamp Duty Paid by : M/s AJJ Enterprises [31723578]  
 Issue Date : 17-Aug-2023, 12:57:00 PM  
 Paid Through Challan : 202340A522A33E0A  
 Amount in Words : Seven Thousand Two Hundred and Thirty One Rupees Only

# Agreement

THIS AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ 2023

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. Ajj Enterprises. of Office No, 12 Ground Floor, Beaumont Plaza, Beaumont Road Civil Line Near P.I.D.C Building Karachi. (hereinafter called the "Contractor") of the other part WHEREAS the Board is desirous that certain works should be constructed.

Viz UPLIFTMENT OF EXTERIOR FACE AND OTHER ALLIED OF KPT RESIDENTIAL BUILDING VIZ. APARTMENT TOWER BATH ISLAND. Sanctioned Amount of Rs. 2065,755.83 (Rupees Two Million Sixty-Five Thousand Seven Hundred Fifty-Five & Paise Eighty-Three, only) 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.51,650.00 in words (Rupees: Fifty-One Thousand Six Hundred Fifty only) being The Total security amount of Rs. 103,300.00 the balance amount of Rs.51,650.00 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: -





**KARACHI PORT TRUST**  
GATEWAY TO PAKISTAN



Dated: 19-06-2023

**EVALUATION REPORT**

**(As Per PPRA Rule 35 of PP Rules, 2004)**

01	Name of Procuring Agency	Karachi Port Trust
02	Method of Procuring	SSTE ( Single Stage One Envelope)
03	Title of Procurement	<b><u>UPLIFTMENT OF EXTERIOR FACE AND OTHER ALLIED WORKS OF KPT RESIDENTIAL BUILDING VIZ. APPARTMENT TOWER BATH ISLAND.</u></b>
04	Tender Inquiry No	E/N-2(60)/
05	PPRA Ref No. (TSE)	TS510154E
06	Date & Time of Bid Closing	25-05-2023 at 10:30 Hours
07	Date & Time of Bid Opening	25-05-2023 at 11:00 Hours
08	No. of Bid Received	03 Nos.
09	Criteria of Bid Evaluation	Lowest Evaluated Bid
10	Detail of Bid (s) Evaluation	Given Below

S. No	Name of Bidder	Status		Evaluated Cost	Rule / Regulation / SBD / Policy / Basis of Rejection/Acceptance as per Rule 35 of PP Rules,2004
		Technical	Financial		
1.	M/s. AJJ Enterprises	-	-	Rs.2,065,755.83	1 <sup>st</sup> Lowest Bidder
2.	M/s. Pirbhoy & Sons	-	-	Rs. 2,779,969.50	2 <sup>nd</sup> Lowest Bidder
	M/s. Musheer & Sons	-	-	Rs. 2,908,242.01	3 <sup>rd</sup> Lowest Bidder

**Evaluated Bidder:** M/s. AJJ Enterprises

Signature

Official Stamp

EXECUTIVE ENGINEER (NORTH)  
KARACHI PORT TRUST

Head Office. Eduljee Dinshaw Road, I. I. Chundrigar Road, Karachi Phone # 99214530-40 Fax #99214329-30



## Evaluation Results

Organization Name: Karachi Port Trust

Evaluation No	Evaluation Result Title	Download	Uploaded Date
EV52539	Karachi Port Trust Technical Evaluation Rehabilitation of Oil Pier-I.... E/CS-2(792)/ TS505055E Karachi Port Trust		10/7/2023
EV52135	Karachi Port Trust Final Evaluation Upliftment of Exterior Face etc... E/N-2(60) TS510154E Karachi Port Trust		22/6/2023
EV51640	Karachi Port Trust Final Evaluation Maintenance and Repairs to KPT Flat.... E/CS-2(937) TS503980E Karachi Port Trust		6/6/2023
EV51631	Karachi Port Trust Final Evaluation Maintenance/Repairs and Cleaning of Sewerage Line.... E/N-2(66)/ TS505373E Karachi Port Trust		6/6/2023
EV51442	Karachi Port Trust Final Evaluation Maintenance/Repair of Offices... E/CS-2(836)/ TS497342E Karachi Port Trust		31/5/2023
EV51269	Karachi Port Trust Final Evaluation Maintenance/Renovation of Canteen.. E/N-2(25)/ TS505372E Karachi Port Trust		25/5/2023
EV50975	Karachi Port Trust Final Evaluation Maintenance/Repair and Extension of Living Room... E/N-2(71)/ TS504644E Karachi Port Trust		17/5/2023
EV50901	Karachi Port Trust Final Evaluation Construction of Two Number Sitting Rooms..... E/CW-2(583)/ TS500170E Karachi Port Trust		15/5/2023
EV50900	Karachi Port Trust Final Evaluation Demolition of Pilot Pire.... E/CW-2(588)/ TS504378E Karachi Port Trust		15/5/2023
	Karachi Port Trust Final Evaluation		





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

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75  
25/5/23

No-10

Handwritten signature and date 25/5/23

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.

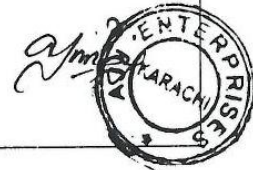
	NAME & SCOPE OF WORK	DATE & TIME OF RECEIPT AND OPENING OF TENDER
	<p><b><u>UPLIFTMENT OF EXTERIOR FACE &amp; OTHER ALLIED WORKS OF KPT RESIDENTIAL BUILDING VIZ. APARTMENT TOWER BATH ISLAND.</u></b></p> <p>The Scope of works includes viz :</p> <ul style="list-style-type: none"><li>• Removal of old spalled Concrete including prepare Surface &amp; Applying 1/2" Thick Cement Plaster.</li><li>• Prepare Surface &amp; Applying 2x Coats of Weather Shield &amp; Synthetic Enamel Paint.</li><li>• Providing &amp; Applying Anti Termite Treatment.</li><li>• Providing &amp; Fixing UPVC Pipes in place of damaged one.</li></ul>	<p><b>25-05-2023</b> Receipt at 11:00 HRS. &amp; Opening at <b>11:30 HRS.</b></p> <p><b>Tender Fee Rs.1,500/- (Non Refundable)</b></p>

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. Atleast completed two general project worth of Rs. 0.5 million or more.
  - g.
    - a) In case of companies and firms, last three years Audited Financial Statements are to be provided showing minimum average turnover of Rs. 2.0 Million.
    - b) In case of individuals / sole proprietors, last three years tax returns filed with FBR are to provided showing minimum turnover of Rs. 2.0 Million on average for three years.
3. The Intending Bidders may visit KPT and PPRA Websites for any queries.
4. **The Prescribed Tender Fees amounting to Rs. 1,500/- (Non Refundable)** and Bid Security of the work is **Rs. 50,000/- (Rupees: Fifty Thousand) (Refundable)** which will be submitted in a separate envelope & alongwith the Bid at the time of submission of tender in Shape of pay Order, in favor of Chief Account Officer KPT.
5. KPT may reject all Bids or Proposals at any time prior to the acceptance of the Bid or Proposal. The KPT shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds.

No: E/N-2(60)  
Dated:

**CHIEF ENGINEER**

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



**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 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, 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 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.

 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.



**CHIEF ENGINEER  
KPT**

KARACHI PORT TRUST  
ENGINEERING DEPARTMENT

DOCUMENTS TO  
BE RETURNED

Handwritten signature and date: 25/5/23

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)

Handwritten signature and date: 25/5/23

Description of Work: UPLIFTMENT OF EXTERIOR FACE & OTHER ALLIED WORKS OF KPT RESIDENTIAL BUILDING VIZ. APARTMENT TOWER BATH ISLAND.

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 Twenty thousand Eight hundred and one Hundred and fifty six (Rs 208116.56) 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 comprised in the Contract within (03 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.

( P.T.O. )



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. 50,000 (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. 50,000/- as Bid Security within favour of the Chief Accounts

Officer, Karachi Port Trust and hold his receipt No. 16566743 dated 22/05/2023

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

Completion

Date: 25/05/2023

TENDERER



Place: Karachi

(FULL SIGNATURE)

Signed by Mr. Mahmood Akmal for and on behalf of

Messrs Sun Enterprises

Address Office No. 12 Cantonment P.O. Near P.I.D.C

Karachi



*Original Payorder Enclosed*

1. P.O No. 16566743 Dt. 22/5/23 Rs. 50,000/-  
2. P.O No. 16566745 Dt. 22/5/23 Rs. 1,500/-

*Signature*  
25/5/23

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

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

Handwritten notes:  $\frac{1}{3}$  (circled), 25/5/23, and other scribbles.

Particulars	Details
1. Experience as a Contractor	11 years
2. Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	2021 to 2022 15 million.
3. Banker reference regarding Financial status	HMB
4. Whether registered with any Other Department or Organization? if so, give details.	PEL - C-5

Handwritten signature and stamp.

Handwritten signature.




*25/05/23*  $\frac{1}{3}$

Particulars	Details
5. Plant and equipment in possession (Give details with Cost)	<i>One Heavy Duty Boss.</i>
6. Technical personnel employed: give names and other details	<i>Profile Submitted.</i>
7. Is your firm registered?	<i>Yes</i>
8. State capital of your firm?	<i>5.5 Million</i>
9. Detail of Income Tax Sales Tax Registration etc.	<i>3172357-8</i>
10. Number of years of actual work carried out in Pakistan	<i>11 years</i>
11. Attach attested copies of certificates of past work of the same nature carried out as that in this Tender.	<i>Profile Submitted</i>

*1/3*

*Muhammad Akmal*



**SIGNATURE OF TENDERER**

Date *25/05/2023*  
 Place *Karachi*

Signed by Mr. *Muhammad Akmal*  
 For and on behalf of *Ajj Enterprises*

**KARACHI PORT TRUST**

**ENGINEERING DEPARTMENT  
PROFORMA "A-1"**

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

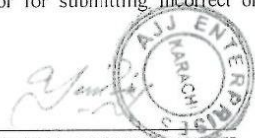
1/3  
Handwritten notes and dates: 25/5/25

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.	1) Office No. 12 Beaumont Plaza Near P.T.D.C Building Karachi
2. In case of Partnership Concern. a) Name of the Partners with their Residential Address. b) Partnership Deed & Certificate of Registration. (Attach Certified Copies)	ii) L-32 Azam Plaza Badshahi Road Orakzai West Karachi
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)	N/A
4. in Case of Public Ltd. Company Memorandum and Articles of Association and Certificate, of incorporation (Attach Printed, Certified Copy)	N/A

In submitting the above particular to further bind ourselves of furnishing to the K.P.T. any further changes our particulars and composition of our firm.

We clearly understand that failure we comply with the above or for submitting incorrect or inaccurate information, will render our tender invalid.

*[Handwritten signature]*



SIGNATURE & SEAL OF THE TENDERER

Signed By Mr. Muhammad Akmal  
for, & on behalf of AJJ Enterprises



Handwritten: B/G, 25/5/23, 1/3

**KARACHI PORT TRUST**  
ENGINEERING DEPARTMENT

Handwritten: 25/5/23  
DOCUMENTS TO BE RETURNED

**NAME OF WORK: UPLIFTMENT OF EXTERIOR FACE & OTHER ALLIED WORKS OF KPT RESIDENTIAL BUILDING VIZ. APARTMENT TOWER BATH ISLAND.**

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

Notes:-

- a) After the completion of the work the contractor is required to clear away and remove from the site all construction plants, surplus material, rubbish, debris and temporary works of every kind etc. to the entire satisfaction of the Engineer. It may be noted that Contractors' account will not be finalized till such time a certificate to this effect is obtained from Executive Engineer and submitted to the Chief Engineer for his information
- b) The Contractor must ensure that the dismantled materials should be disposed in accordance with safety standards fixed by the civic agencies and specified environmental protection rules
- c) Debris dismantled materials, rubbish etc. should be disposed in such a way that it should not cause any pollution and shall not be source of harm to public.
- d) The tenderer must fill all the pages of Performa "A, A-1 & A-2" of tender documents, and ensure enclosing of the pay order for bid security amounting to Rs. 50,000/- (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.

Handwritten signature  
RESIDENTIAL BLDG. ENGR.

for CHIEF ENGINEER

Large handwritten checkmark



# B. O. Q. ITEMS

KARACHI PORT TRUST  
Engineering Department

Date:

Plan #

Dated:

DEPARTMENT OF EXTERIOR FACE AND OTHER FINISH WORKS OF KPT RESIDENTIAL BUILDING  
VIZ APARTMENT TOWER BATH ISLAND

S.No./Ref.	Item description	Unit	Rate	Rate in Words	Quantity	Amount
1	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.	PER/SQM	600/-	Six hundred only	30.00	18000/-
2	PREPARE SURFACE AND APPLYING 2X COATS OF WEATHER SHIELD PAINT APPROVED MAKE AND SHADE INCLUDING SCRAPING SAND PAPERING DUSTING AND FILLING THE HOLES, CRACKS AND INEQUALITIES IF ANY AT ANY HEIGHT AND SCAFFOLDING, IN ANY FLOOR 1/3 REMOVING RUBBISH ETC., OUTSIDE OF KPT LIMIT.	PER/SQM	585/-	Five hundred and eighty five only	2,970.00	1,725,250/-
3	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 EQUALITIES IF ANY AT ANY HEIGHT AND IN ANY FLOOR 1/3 REMOVING RUBBISH ETC., OUTSIDE KPT LIMIT... (IRON, WOOD AND MASONRY)	PER/SQM	585/-	Five hundred and eighty five only	600.00	351,000/-
4	PROVIDING AND APPLYING THE ANTI TERMITE TREATMENT WHOLE BUILDING ALL FLOORS, STORES AREA 1/3 WOODEN DOORS WINDOWS & VENTILATORS BY THE METHOD OF DRILLING HOLES ON ALL FLOORS ON WALLS AROUND DOORS WINDOWS AND VENTILATORS AS PER RULE AT THE DISTANCES OF (3 FEET CENTER TO CENTER) AS PER MANUFACTURERS SPECIFICATION ( 1/3 GUARANTY CERTIFICATE ) WITH SATISFACTION OF ENGINEER INCHARGE	PER/SQM	40/-	Forty only	7,600.00	304,000/-
5	PROVIDING AND FIXING OF 4" DIA. UPVC PIPE INCLUDING EXCAVATION/ CUTTING OF WALL, GROUND ETC AND FIX WITH ALL ACCESSORIES LIKE T <sup>m</sup> BENDS, SOCKETS, ELBOWS, Y <sup>m</sup> UNIONS ETC COMPLETE AND USE OF BOND ADHESIVE ALL OF BEST APPROVED QUALITY AND MAKE INCLUDING COST OF MAKING GOOD THE DISTURB SURFACES ON LIKE TO LIKE BASIS, FIXED AT ANY HEIGHT ANY SURFACE.	PER/WM	1500/-	One thousand five hundred only	98.00	147,000/-
6	PROVIDING AND FIXING OF 3" DIA UPVC PIPE INCLUDING EXCAVATION/ CUTTING OF WALL, GROUND ETC AND FIX WITH ALL ACCESSORIES LIKE T <sup>m</sup> BENDS, SOCKETS, ELBOWS, Y <sup>m</sup> UNIONS ETC COMPLETE AND USE OF BOND ADHESIVE ALL OF BEST APPROVED QUALITY AND MAKE INCLUDING COST OF MAKING GOOD THE DISTURB SURFACES ON LIKE TO LIKE BASIS, FIXED AT ANY HEIGHT ANY SURFACE.	PER/WM	1000/-	One thousand only	98.00	98,000/-





**B. O. Q. ITEMS**

WATER AND SEWER DISTRICT  
Engineering Department

Date:

1-15-13

7

PROVIDING AND FIXING OF 2" DIA. UPVC PIPE INCLUDING EXCAVATION/ CUTTING OF WALL, GROUND ETC AND FIX WITH ALL ACCESSORIES LIKE T, BENDS, SOCKETS, ELBOWS, 45° UNIONS ETC COMPLETE AND USE OF BOND ADHESIVE. ALL OF BEST APPROVED QUALITY AND MAKE INCLUDING COST OF MAKING GOOD THE DISTURB SURFACES ON LIKE TO LIKE BASIS, FIXED AT ANY HEIGHT ANY SURFACE.

PER/RY

*600/3 1/2" dia. upvc pipe*

98.00

*18,800/3*

TOTAL 1761056.80  
ADD 5% CONTINGENCES 87052.84  
NET TOTAL 1828102.00  
ADD 13% SRB 237653.84  
GRAND TOTAL 2065755.83

TOTAL	1761056.80
ADD 5% CONTINGENCES	87052.84
NET TOTAL	1828102.00
ADD 13% SRB	237653.84
GRAND TOTAL	2065755.83

*Twenty four inc. Eghran  
thousand two hundred twenty  
six and having two pressure.*

*20/5/13*

*2/1/13*

**CHECKED**  
RS. 2,065,755.83

26/5/23