

**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 **MAINTENANCE & REPAIRS OF BUNGALOW NO. B-50 (CL-07) AT LALAZAR AREA.**
- TENDER NUMBER **TS515596E Dated 17-07-2023**
- BRIEF DESCRIPTION OF CONTRACT: **The subject Flat is in dilapidated condition and to enhance the useful life subjected contract is required to execute.**
- TENDER VALUE **Rs. 998,083.00**
- ENGINEER'S ESTIMATE (for civil Works only) **Rs. 993,100.00**
- ESTIMATED COMPLETION PERIOD **One Month**
- 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: 17-07-2023 • PPRA No. TS515596E ii) News Papers (If yes, give names of newspapers and dates)	Yes	No
	✓	
	Yes	No
		✓
➤ TENDER OPENED ON (DATE & TIME)	07-08-2023 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.)		
➤	WHO IS THE APPROVING AUTHORITY	<b><u>G.M (CW), KPT</u></b>	
➤	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
			✓

**PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)**

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

**CONTRACT AWARD PROFORMA –II**

**To Be Filled And Uploaded on PPRA Website in Respect of All  
Public Contracts of Works, Services & Goods**

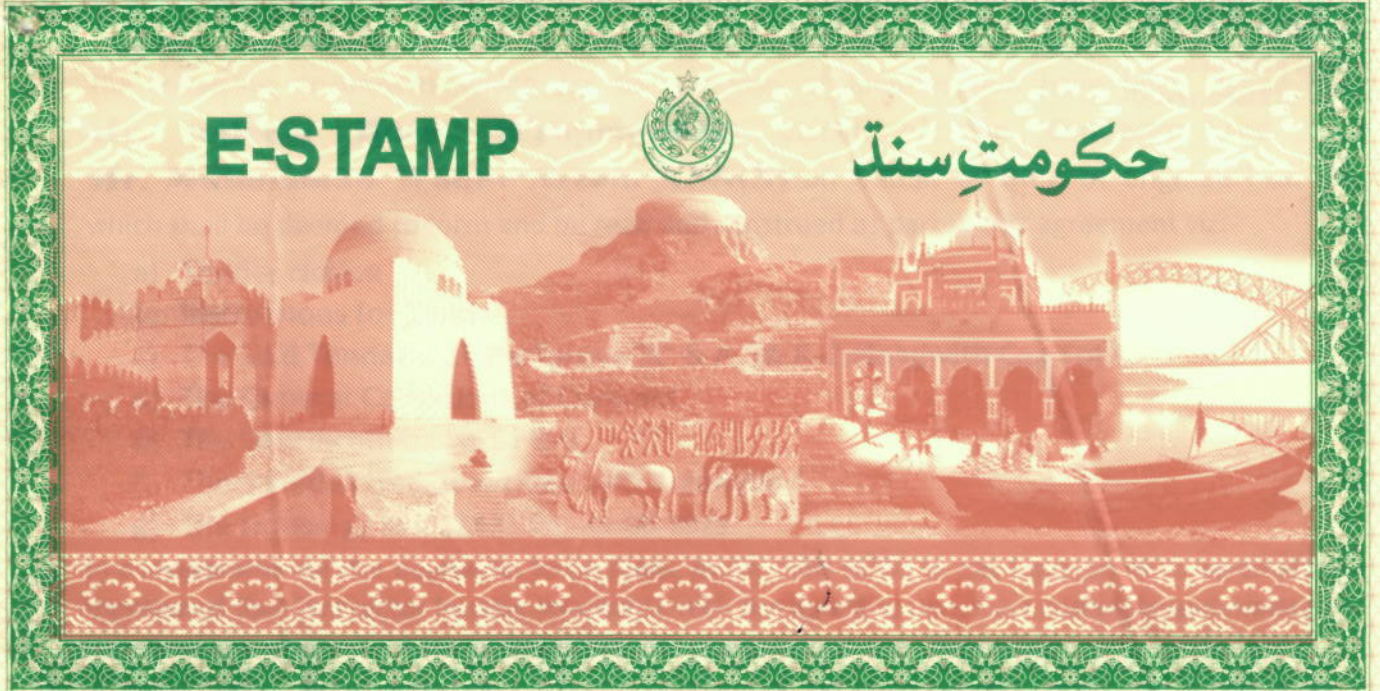
➤	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	The Bidder was present at the time of Opening
➤	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. S.R Enterprises B # 75, Gulistan-e-Dastageer Colony Near Saima Plaza, Hala Naka road, Hyderabad
➤	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATED BID)	Single 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	Nil
➤	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	26-01-2024
➤	CONTRACT AWARD PRICE	Rs. 998,083.00
➤	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>EV56639</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)	-

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**Only For PPRA  
Employees**

## Evaluation Results

**Organization Name:** *Karachi Port Trust*

Evaluation No	Evaluation Result Title	Download	Uploaded D
	<b>Karachi Port Trust</b> Final Evaluation		
<b>EV56639</b>	Maintenance and Repairs of Banglow..... E/N-2(91)/ TS521253E <b>Karachi Port Trust</b> Final Evaluation		14/12/2023
<b>EV56638</b>	Maintenance/Repair of Officer Lounge..... E/N-2(114)/ TS522050E <b>Karachi Port Trust</b> Final Evaluation		14/12/2023
<b>EV56637</b>	Maintenance/Renovation of Sitting Area..... E/N-2(113)/ TS522817E <b>Karachi Port Trust</b> Final Evaluation		14/12/2023
<b>EV56636</b>	Supply and Fixing of Parking Shed..... E/N-2(102)/ TS522604E <b>Karachi Port Trust</b> Final Evaluation		14/12/2023
<b>EV56640</b>	Hiring of Equipments..... E/N-2(62)/ TS522549E <b>Karachi Port Trust</b> Final Evaluation		14/12/2023
<b>EV56477</b>	Maintenance/Repair and Laying of Storm..... E/CS-2(974)/ TS520478E <b>Karachi Port Trust</b> Technical Evaluation		8/12/2023
<b>EV56263</b>	Consultancy Services E/L/EA-III/HBSU TS513500E <b>Karachi Port Trust</b> Final Evaluation		1/12/2023
<b>EV55898</b>	Maintenance/Renovation of DW-5..... E/N-2(87)/ TS521239E <b>Karachi Port Trust</b> Final Evaluation		17/11/2023
<b>EV55897</b>	Maintenance/Repairs Flat No CB-01..... E/N-2(75)/		17/11/2023



NBP-0085-2401110003884080

GoS-KHI-EF2C6ABD1AB153FD

**Non-Judicial****Rs 3,494/-**

Description	: Contract - 15(a)
Principal	: M/s S.R Enterprises [25823272]
Contractor	: M/s S.R Enterprises [25823272]
Applicant	: Saleem Raza [45302-0378696-3]
Stamp Duty Paid by	: M/s S.R Enterprises [25823272]
Issue Date	: 11-Jan-2024, 04:12:41 PM
Paid Through Challan	: 20243C222C55618D
Amount in Words	: Three Thousand Four Hundred and Ninety Four 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 "GM(CW)") of the one part and M/S. S.R ENTERPRISES, of Flate Q3 Aisha Square 3<sup>rd</sup> Floor Khan-e-Jami DHA Phase-VII Karachi, Karachi East, Sindh, (hereinafter called the "Contractor") of the other part  
**WHEREAS** the GM(CW) is desirous that certain works should be constructed.

Viz **MAINTENANCE AND REPAIR OF BANGLA W NO B-50 (CL-07) AT LALAZAR AREA. (Sanctioned Amount of Rs.998,083.00 (Rupees Nine Hundred Ninety-Eight Thousand 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 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:

*[Signature]*  
**M/S S.R ENTERPRISES**





**E-STAMP**

CONTINUATION SHEET  
Government of Sindh

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. Saleem Raza. (Proprietor)** on behalf of the Contractor and by **Mr. Muhammad Waqar Azeem XEN(N)** 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 Performa "A" & A-1& A-2.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 No. 12873 Dt: -21-06-2023
3. In consideration of the payments to be made by the GM (CW) 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 GM (CW) 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) on behalf of the Chairman / Board of Trustees of the Port of Karachi.

Signed by

In the Presence of

for and behalf of the Chairman

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

EXECUTIVE ENGINEER (NORTH)  
KARACHI PORT TRUST

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

General Manager,  
Civil Works/Engineering  
Karachi Port Trust  
KARACHI.

And

Signed and Delivered by the with named Contractor M/s. S.R ENTERPRISES, through their Proprietor **Mr. Saleem Raza.**

Signed by

In the presence of

Contractor  
**Mr. Saleem Raza. (Proprietor)**  
**CNIC# 45302-0378696-3**



Witnesses:

1. Mr. Anas-Ali  
**CNIC # 42101-9306069-3**

Witnesses:

**M/S S.R ENTERPRISES**  
2. Mr. Muhammad Anus  
**CNIC # 42101-2459863-1**

Sig

Sig

Gateway to Pakistan  
A Great Heritage - A Vibrant Future  
TENDER NOTICE



Chief Engineer KPT re-invites 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 KP PPRA & Ministry of Maritime Affairs Websites.

NAME & SCOPE OF WORK	DATE & TIME OF RECEIPT AND OPENING OF TENDER
<p><b>MAINTENANCE &amp; REPAIRS OF BUNGALOW NO. B-50 (CL-07) AT LALAZAR</b></p> <p>The Scope of work includes viz:</p> <ul style="list-style-type: none"> <li>• Floor Tiles Works.</li> <li>• Door &amp; Windows repair/replacement</li> <li>• Plaster works</li> <li>• Alimirah / Cupboard/Kitchen Cabinet</li> <li>• Car Shed</li> <li>• Main Gate repairs</li> <li>• Paint Work</li> <li>• Wash room repairs.</li> <li>• Other related Works</li> </ul>	<p><b>09-10-2023</b> Receipt at 11:00 HRS. &amp; Opening at 11:30 HRS. Tender Fee Rs.1,125/- (Non Refundable)</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 no 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. 1.0 Million.  
b) In case of individuals / sole proprietors, last three years tax returns filed with FBR are to provided showing minimum turnover of Rs. 1.0 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. 1,125/- (Non Refundable) and Bid Security of the work is Rs. 25,000/- (Rupees: Twenty Five 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(91)  
Dated:22-09-2023

**CHIEF ENGINEER**  
KPT Head Office Building,  
Edulee 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)



M/S S/R ENTERPRISES

## 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, 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 Performa.
9. The Board of Trustees of the Karachi Port Trust reserve to themselves the right to reject any tender without any reason or to accept any Tender in whole or in part and do not bind themselves to accept the best or any Tender.
10. Should there be any doubt or obscurity as to the meaning of any of the Tender Documents or if any further information is required, the Tenderer must address his enquiry in writing (in duplicate) to the Chief Engineer, Karachi Port Trust, not later than two weeks before the date fixed for the delivery of Tender.
11. Unless otherwise agreed all payments to be made to the Contractor under the Contract will be made locally in Pakistan rupee currency.
12. Each Tender must be accompanied by the requisite amount of Earnest Money, Deposit, either in cash with the Chief Accounts Officer, Karachi Port Trust or a pay order drawn in favor of the Chief Accounts Officer Karachi Port Trust, The Earnest Money will be refunded to the unsuccessful Tenderers after the Tenders are, decided. It will be optional with the successful Tenderers to re-appropriate the Earnest Money or part of the Earnest Money for the payment or part payment towards the Security Deposit, (see clause-9 of the General Conditions of Contract.)
13. The Tenders must be sent in a sealed cover prescribed as required in the Tender Notice and must reach the Chief Engineer, Karachi Port Trust, before the due time and date fixed for the opening of the Tenders.

M/S  
11/10/23

M/S  
11/10/23

M/S S.R. ENTERPRISES

11/10/23  
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 along with 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  
M/S S. RENTERS

*Amw*  
11/7/23

*[Signature]*  
11/10/23

*[Signature]*  
11/10/23



## 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)

Description of Work: MAINTENANCE & REPAIRS OF BUNGALOW NO. B-50 (CL-07) AT LALAZAR

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 \_\_\_\_\_ (Rs \_\_\_\_\_) 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 **(One Month)**, 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 **04 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.

Mw  
11/1/23

11/10/23

11/10/23

(P.T.O.)

M/S S.R ENTERPRISES



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

8. We agree that should we withdraw the offer within the aforesaid period or fail to execute the formal contract Agreement and / or make the required Security Deposit the Board of Trustees of the Karachi Port Trust shall be at liberty at their absolute discretion to appropriate our (Bid Security amounting to Rs. 25,000 (Fixed)) either as agreed liquidated damages without any proof whatsoever of the extent of such damage or on account reserving to themselves the right to recover from us any further loss or expenses to which they may have been put directly or indirectly by reason of any failure on our parts as aforesaid.

9. We enclose a pay order for Rs. \_\_\_\_\_ as Bid Security within favour of the Chief Accounts Officer, Karachi Port Trust and hold his receipt No. \_\_\_\_\_ dated \_\_\_\_\_

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

Date: \_\_\_\_\_ TENDERER

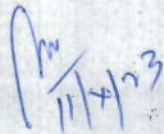
Place: \_\_\_\_\_ (FULL SIGNATURE)

Signed by Mr. \_\_\_\_\_ for and on behalf of

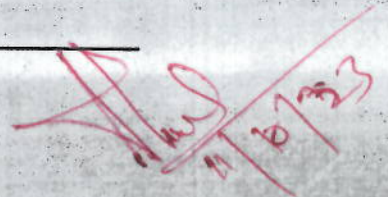
Messers \_\_\_\_\_

Address \_\_\_\_\_

  
EXECUTIVE ENGINEER (K.C.A.T.M.)

  
11/11/23

  
11/10

  
11/10/23



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

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

Particulars	Details
1. Experience as a Contractor	
Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	
3. Banker reference regarding Financial status	
Whether registered with any Other Department or Organization? if so, give details.	

~~Handwritten signature and date 11/10/23 in red ink.~~

  
EXECUTIVE ENGINEER (K.C.A.T.H.)

Handwritten signature and date 11/10/23 in blue ink.

Handwritten signature and date 11/10/23 in blue ink.

M/S. R ENTERPRISES  
Handwritten signature in blue ink.



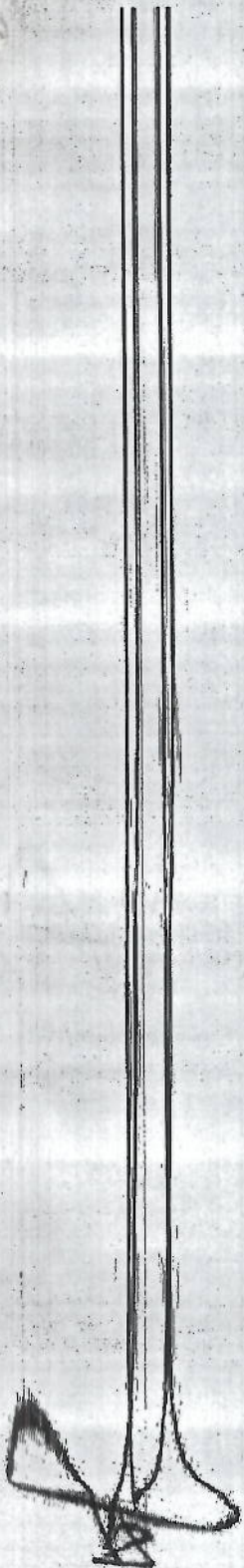
Particulars	Details
5. Plant and equipment in possession (Give details with Cost)	
6. Technical personnel employed: give names and other details	
7. Is your firm registered?	
8. State capital of your firm?	
9. Detail of Income Tax Sales Tax Registration etc.	
10. Number of years of actual work carried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

  
**M/S S.R ENTERPRISES**  
SIGNATURE OF TENDERER

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

Signed by Mr. \_\_\_\_\_  
For and on behalf of \_\_\_\_\_





EXECUTIVE ENGINEER (CC. 3TH)

SIGNATURE & SEAL OF THE TENDERER

MISS. R ENTERPRISES

Signed By Mr. \_\_\_\_\_  
for, & on behalf of \_\_\_\_\_



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

**PERFORMA A-2**  
**(MANDATORY REQUIREMENT)**

**SUB: MAINTENANCE & REPAIRS OF BUNGALOW NO. B-50 (CL-07) AT LALAZAR .**

- a) Copy of Valid PEC. (Certificate Specialized Category CE-10)
- 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.1.0 Million.  
b) In case of individuals / sole proprietors, last three years tax returns filed with FBR are to provided showing minimum turnover of Rs. 1.0 Million on average for three years.

M/S S.R ENTERPRISES



**PROFORMA "A-1"**

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

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

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.

  
 EXECUTIVE ENGINEER (S.C.ATH)

  
 SIGNATURE & SEAL OF THE TENDERER

Signed By Mr. \_\_\_\_\_

for, & on behalf of \_\_\_\_\_







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

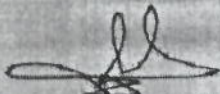
**DOCUMENTS TO  
BE RETURNED**

**NAME OF WORK: MAINTENANCE & REPAIRS OF BUNGALOW NO. B-50 (CL-07) AT  
LALAZAR.**

**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. 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 (C.G. & T.O.)  
KARACHI PORT TRUST

M/S S. RENTERPRISES  




MAINTENANCE & REPAIRS OF BANGLOW NO-B-56, (L-07) AT LALAZAR AREA

Sl. No. Ref.	Item description	Unit	Rate	Rate in Words	Quantity	Amount
1	LAYING 6MM THICK WHITE / COLORED CERAMIC TILES GLAZED / MATT NOT EXEC. 144 SQ INCH FINE DRESSED ON THE SURFACE WITHOUT SENDING LAID OVER 1" 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 1/3 DISMANTLING OLD GLAZED TILES ETC COMPLETE AS DIRECTED.	PER SQ/M			100.00	
2	NOTE- GLAZED TILES PROVIDED BY KPT FIXING OF COMMODE, WC, WASH BASIN, FIXTURE, ACCESSORIES SET AND UPVE / CPVE PIPES ETC COMPLETE AND REMOVING THE EXISTING OLD AS DIRECTED BY THE ENGINEER.	EACH			6.00	
3	NOTE- MATERIAL PROVIDED BY KPT 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.	EACH			40.00	
4	NOTE- DOORS / WINDOWS PROVIDED BY KPT FIXING ARTIFICIAL WOOD KITCHEN CABINETS / ALMIRAH FLOOR MOUNTED 22" DEEP FROM MAIN WALL TO OUT SIDE OF SHUTTER, COMPRSES OF 3/4" THICK LASANI WOOD LAMINATED (BOTH SIDES) SHEET FOR MAJN FRAME, SHUTTERS AND DIVIDING SHELVES EDGES LIPPED WITH HARD WOOD BEADS, BACK WITH 3MM LAMINATED PLY STRENGTHEN WITH THE HELP OF 2" X 1" SOFT WOOD (PARTAL) FRAME FIXED WITH THE USE OF NAILS, GLUE, SCREWS, ETC COMPLETE AND WITH USE OF ALL NECESSARY FITTINGS AND FIXTURES LIKE HANDLE, LOCKS, CHANNELS, HINGES, GLASS PANELS WITH 5 MM THICK PLAIN / FROSTED / TINTED GLASS ETC AS REQUIRED AND AS DIRECTED BY THEENGINEER INCHARGE. (COST OF 5MM THICK GLASS PANES INCLUDED, IF REQUIRED, MARBLE TOP NOT INCLUDED IN THE ABOVE AND WILL BE PAID SEPARATELY)	PER SQ/M			30.00	
5	NOTE- MATERIAL PROVIDED BY KPT 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 SQ/M			100.00	

M/S SREENTERPRISES



MAINTENANCE & REPAIRS OF BANGLOW NO-B-50 (CL-07) AT LALAZAR AREA

Quantity 6.00 Amount

Unit PER SQ/M Rate

i.No. Ref. 6

**Item description**  
 PROVIDING AND FIXING FIBER GLASS UMBRELLA / PLAIN SHED  
 COMPRISES OF 3" DIA M.S PIPE (SEAM LESS ) AS VERTICAL POSTS  
 (12 GAUGE) WITH BASE PLATE OF  
 SIZE 8" X 8" X 12 MM THICK AND 1- 1/2' DIA M.S PIPE (SEAM LESS)  
 14 GAUGE IN FRAMING. INCLUDING WELDING, CUTTING, BOLTING  
 RIVETTING, ETC AS REQUIRED AND DIRECTED AND ALL COVERED  
 WITH FIBRE SHEET OF APPROVED SHADE & COLOR (58-R-5163)  
 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.  
 REPAIRING OF EXISTING MS MAIN GATE REPAIRING WITH  
 WELDING, CUTTING, STRATHENING, OILING GREASING ETC  
 COMPLETE AS DIRECTED.

*JOB*

7

*PER SQ/M*

8

PREPARE SURFACE AND APPLYING 2X COATS PAINT ENAMEL /  
 MATT FINISH / WEATHER SHIELD AND DISTEMPER OF 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 MASS)

2,200.00

1.00

NOTE- PAINT PROVIDED BY KPT

TOTAL :

CONTINGENCIES 5%

TOTAL

SRB 13%

GRAND TOTAL

*Handwritten signature and date: 17/10/23*



**M/S S.R. ENTERPRISES**



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


**DOCUMENTS TO  
BE RETURNED**


**NAME OF WORK: MAINTENANCE & REPAIRS OF BUNGALOW NO. B-50 (CL-07) AT  
LALAZAR.**

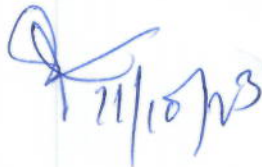
S.No      Description of Work      Unit      Rate      Quantity      Amount(Rs.)

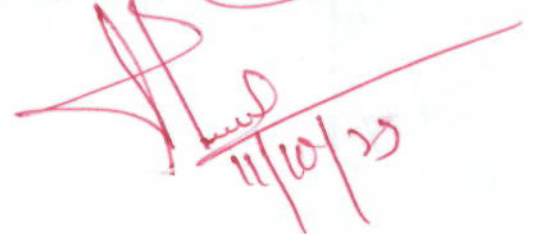
**Notes:-**

- 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. 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, K.P.T.  
Karachi

  
11/10/23

  
11/10/23

  
11/10/23

  
M/S S.R ENTERPRISES



Case - Id

MAINTENANCE & REPAIRS OF BANGLOW NO-B-50 (CL-07) AT LALAZAR AREA

Plan #

Dated :



No. Ref.	Item description	Unit	Rate	Rate in Words	Quantity	Amount
1	LAYING 6MM THICK WHITE / COLORED CERAMIC TILES GLAZED / MATT NOT EXEC. 144 SQ INCH FINE DRESSED ON THE SURFACE WITHOUT SENDING LAID OVER 1" THICK CEMENT MORTAR OF RATIO 1:2, AND IN DADOS & SKIRTING LAID OVER ½" 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 I/C DISMANTLING OLD GLAZED TILES ETC COMPLETE AS DIRECTED.	PER SQ/M	1300/-	Thirteen hundred only.	100.00	130000/-
2	NOTE- GLAZED TILES PROVIDED BY KPT FIXING OF COMMODE, WC, WASH BASIN, FIXTURE, ACCESSORIES SET AND UPVE / CPVE PIPES ETC COMPLETE AND REMOVING THE EXISTING OLD AS DIRECTED BY THE ENGINEER.	EACH	9900/-	NINE THOUSAND NINE HUNDREDS ONLY.	6.00	594000/-
3	NOTE- MATERIAL PROVIDED BY KPT FIXING 1 ½" 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 (NEXEC 14 SQ. INCH) INCLUDING WOODEN CLEATS & STOPPERS, BEADING ETC COMPLETE, FRAME HANGING IN POSITION, FIXED ON WALLS WITH HOLD FASTS ETC OR AS DIRECTED.	EACH	1140/-	ELEVEN HUNDRED.	40.00	45600/-
4	NOTE- DOORS / WINDOWS PROVIDED BY KPT FIXING ARTIFICIAL WOOD KITCHEN CABINETS / ALMIRAH FLOOR MOUNTED 22" DEEP FROM MAIN WALL TO OUT SIDE OF SHUTTER, COMPRISES OF ¾" THICK LASANI WOOD LAMINATED (BOTH SIDES) SHEET FOR MAIN FRAME, SHUTTERS AND DIVIDING SHELVES EDGES LIPPED WITH HARD WOOD BEADS, BACK WITH 3MM LAMINATED PLY STRENGTHEN WITH THE HELP OF 2" X 1" SOFT WOOD (PARTIAL) FRAME FIXED WITH THE USE OF NAILS, GLUE, SCREWS, ETC COMPLETE AND WITH THE USE OF ALL NECESSARY FITTINGS AND FIXTURES LIKE HANDLE, LOCKS, CHANNELS, HINGES, GLASS PANELS WITH 5 MM THICK PLAIN / FROSTED / TINTED GLASS ETC AS REQUIRED AND AS DIRECTED BY THE ENGINEER INCHARGE. (COST OF 5MM THICK GLASS PANES INCLUDED, IF REQUIRED, MARBLE TOP NOT INCLUDED IN THE ABOVE AND WILL BE PAID SEPARATELY)	PER SQ/M	4660/-	FOUR THOUSAND SIX HUNDREDS SIXTY ONLY	30.00	139800/-
5	NOTE- MATERIAL PROVIDED BY KPT PREPARE SURFACE AND APPLYING ½" THICK CEMENT SAND PLASTER AT ANY HEIGHT OF RATIO 1:4, FINISHED SMOOTH INCLUDING CURING, SCAFFOLDING, CORNICES, EDGES ALL AS SPECIFIED AND DIRECTED.	PER SQ/M	720/-	SEVEN HUNDREDS TWENTY.	100.00	72000/-



Handwritten signature and date: 21/07/23

Handwritten initials: M/S

Handwritten text: M/S S. S. ENTERPRISES

MAINTENANCE & REPAIRS OF BANGLOW NO-B-50 (CL-07) AT LALAZAR AREA

Plan #

Dated :

No. Ref.	Item description	Unit	Rate	Quantity	Amount
6	PROVIDING AND FIXING FIBER GLASS UMBRELLA / PLAIN SHED COMPRISES OF 3" DIA M.S PIPE (SEAM LESS ) AS VERTICAL POSTS (12 GAUGE) WITH BASE PLATE OF SIZE 8" X 8" X 12 MM THICK AND 1- 1/2" DIA M.S PIPE (SEAM LESS) 14 GAUGE IN FRAMING. INCLUDING .WELDING, CUTTING, BOLTING RIVETTING, ETC AS REQUIRED AND DIRECTED AND ALL COVERED WITH FIBRE SHEET OF APPROVED SHADE & COLOR (58-R-5163) 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	700/-	6.00	54000/-
7	REPAIRING OF EXISTING MS MAIN GATE REPAIRING WITH WELDING, CUTTING, STRATHENING, OILING GREASING ETC COMPLETE AS DIRECTED.	JOB	7500/-	1.00	17500/-
8	PREPARE SURFACE AND APPLYING 2X COATS PAINT ENAMEL / MATT FINISH / WEATHER SHIELD AND DISTEMPER OF 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 J/C. REMOVING RUBBISH ETC, OUTSIDE K.P.T. LIMIT..(IRON, WOOD AND MASS)	PER SQ/M	147/-	2,200.00	3,23,400/-

NOTE- PAINT PROVIDED BY KPT

*11/11/23*  
*11/16/23*

TOTAL : 841200/-  
CONTINGENCIES 5% 42060/-  
TOTAL 883260/-  
SRB 13% 114823.81/-  
GRAND TOTAL 998083.81/-

**CHECKED**

8.998083.8



*10/10*  
*11/16/23*

**M/S SREENTERPRISES**