## 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 / DEPTT KPT/CM&EE-II Department
- FEDERAL / PROVINCIAL GOVT \_\_\_\_\_ FEDERAL
- TITLE OF CONTRACT FABRICATION & INSTALLATION OF MAIN LT PANEL EQUIPPED WITH CIRCUIT BREAKERS AND OTHER ACCESSORIES FOR ELECTRIC POWER SUPPLY DISTRIBUTION OF DIFFERENT SHOPS INSTALLED AT SUB-STATION MANORA WORKSHOP.

> TENDER No <u>E-13/2020-21</u>

- BRIEF DESCRIPTION OF CONTRACT <u>The existing distribution panel is more</u> <u>than 40 year old and due to old version of switches, the parts are not available in</u> <u>local market, there is potential fire risk and work detention due to malfunctioning</u> <u>of switch gear. Therefore, to avoid accidental risk, work detention and loss of</u> <u>productivity the subject work is required.</u>
- TENDER VALUE <u>Rs 5,618,705.20 Including 17% GST and 13% SST</u>
- ENGINEER'S ESTIMATE <u>N/A</u> (For civil works only)
- ESTIMATED COMPLETION PERIOD <u>90 days after the award of contract</u>
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT

- > ADVERTISEMENT:
  - (i) PPRA Website : Yes (TS453678E) (Federal Agencies) (If yes date and PPRA's tender number)
  - (ii) News Papers \_(yes), Daily Express Tribune & Daily Jhan-i-Pakistan dated 12-06-2021

(If yes give names of newspapers and dates)

- TENDER OPENED ON (Date & Time) 08-07-2021 at 11:30 AM
- NATURE OF PURCHASE Local / International
- EXTENSION IN DUE DATE (if any) No

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- NUMBER OF TENDER DOCUMENTS SOLD (FIRMS DOWNLOADED TENDER (Attach list of Buyers)
  DOCUMENTS FROM WEBSITE).
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS <u>Yes</u> (If yes enclose a copy)

WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS <u>Yes</u> (If yes enclose a copy)

WHICH METHOD OF PROCUREMENT WAS USED:- (Tick one)

a)	SINGLE STAGE – ONE ENVELOPE PROCEDURE		
o)	SINGLE STAGE – TWO ENVELOPE PROCEDURE 36(b)	$\checkmark$	
c)	TWO STAGE – TWO 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 KPT BOARD
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. <u>N/A</u>
- NUMBER OF BIDS RECEIVED <u>Three</u>
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER YES
- WHETHER INTEGRITY PACT WAS SINGED N/A

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## 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 and Goods.

- > NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Yes (Three)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER <u>M/S HI-TECH ELECTRONICS</u> <u>& MACHINERY, SUIT # 409, MAHBOOB CHAMBERS ABDULLAH HAROON ROAD</u> <u>SADDAR KARACHI.</u>
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd, 3<sup>rd</sup></sup> EVALUATED BID) <u>1<sup>st</sup> LOWEST.</u>
- NEED ANALYSIS (Why the procurement was necessary ?) <u>The existing distribution</u> panel is more than 40 year old and due to old version of switches, the parts are not available in local market, there is potential fire risk and work detention due to malfunctioning of switch gear. Therefore, to avoid accidental risk, work detention and loss of productivity the subject work is required.
- INCASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE

REASONS (Briefly describe) N/A

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- WHETHER NAME OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS (YES).
- DATE OF CONTRACT SIGNING <u>14-11-2022</u> (Attach a copy of agreement)
- CONTRACT AWARD PRICE Rs 5,618,705.20 Including 17% GST and 13% SST
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS :- <u>YES</u> (Attach copy of the bid evaluation report)
- ANY COMPLAINTS RECEIVED . <u>No</u> (If yes result thereof)
- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS <u>NO</u> (If yes give details)
- DEVIATION FROM QUALIFICATION CRITERIA <u>NO</u> (If yes give details)

 SPECIAL CONDITIONS, if any <u>NO</u> (If yes give details)

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## AZAM ALAM STAMP VENDER Licence 459 0-7 atoms Homes Engage 1, D.H.A. Karacni 9.NO

18 FEB 2022

Through Wein Audress ...... Muchamman Waris Khan Almeri Value Ba ..... Trrateation Advacate Leger. 15113 Stamp Vendor's Signatury Not For Use Free Will & Divense Deed FORM OF AGREEMENT Venuer het Raspons Sik nay Pour Locumentation

This Agreement made on the \_\_\_\_ day of \_\_\_\_ \_ 20\_\_\_ 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 thereinafter called the "Board" of the one part and Mr. Syed Safdar Sajjad of M/s Hi-Tech Electronics & Machinery having office address 409-Mehboob Chambers, Abdullah Haroon Road, Saddar - Karachi (Thereinafter called the "Contractor") of the other part whereas the Board is desirous that certain Works should be constructed via FABRICATION & INSTALLATION OF MAIN LT PANEL EQUIPPED WITH CIRCUIT BREAKERS AND OTHER ACCESSORIES FOR ELECTRIC POWER SUPPLY DISTRIBUTION OF DIFFERENT SHOPS INSTALLED AT SUB-STATION MANORA WORKSHOP 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 Rupees TWO HUNDRED EIGHTY THOUSAND NINE HUNDRED THIRTY-SIX ONLY and has given to the Board a lien over such sum as security for the due fulfillment of the Contract below:-

Description	Total Amount (PKR)
Supply of main LT panel equipped with circuit breakers and other accessories for electric power supply distribution of different shops installed at sub- station Manora Workshop.	Rs. 3,580,560/- (without tax)
Services for fabrication & installation of main LT panel equipped with circuit breakers and other accessories for electric power supply distribution of different shops installed at sub-station Manora Workshop.	Rs. 1,265,000/- (without tax)
Sub Total	Rs. 4,845,560/-
GST on supply 17% on BOQ item No.3,5,7,9,11,13,15,17,19,21,23,26	Rs. 608,695.20/-
S.ST 13% on BOQ item No. 1,2,4,6,8,10,12,14,16,18,20,22,24,25,27,28	Rs. 164,450/-
GRAND TOTAL	Rs. 5,618,705.20/-

(Pak Rupees Five Million, Six Hundred Eighteen Thousand, Seven Hundred Five, Paisa's Twenty only)

Special Terms & Conditions, as follows:-

- 1. Completion Period: 90 Days after the award of contract.
- 2. Terms of Payment: After Completion of work.

Now this agreement is witnessed as follows:-

Page 1 of 3

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- 3. In this agreement, words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.
- 4. The following Documents which for the purpose of identification have been signed by the <u>Mr. Syed</u> <u>Safdar Sajjad, Proprietor</u> on behalf of the Contractor and by <u>Mr. Muhammad Ramzan, Chief</u> <u>Mechanical & Electrical Engineer-II Department-KPT</u>, (The Engineer of the Board) on behalf of the Board all of which shall be deemed too from and be read and construed as part of this agreement, via:
  - a. The General Conditions of Contract.
  - b. KPT Letter vide Ref. # M)/Elect/13/2020-21/130 dated 09th Aug, 2021.
  - c. Hi-Tech letter vide Ref.: #HT/110/KPT-2021/LT/02 dated 26th Aug, 2021.
  - d. Hi-Tech letter vide Ref.: #HT/110/KPT-2021/LT-M/TECH-1 dated 06<sup>th</sup> Sep, 2021.
  - e. KPT Letter vide Ref. # M)/Elect/13/2020-21/167 dated 27th Oct, 2021.
  - f. Hi-Tech letter vide Ref.: #HT/110/KPT-2021/LT-M/BV-1 dated 28<sup>th</sup> Oct, 2021.
  - g. KPT Work Order Letter vide Ref. # (M)/Elect/13/2020-21/212 dated 17th Jan, 2022.
  - h. Security Deposit Challan Bill #1901220044 dated 19th Jan, 2022
- 5. In Consideration of the payment to be made by the Board to the Contractor as hereinafter mentioned the Contractor hereby covenants with the Board for FABRICATION & INSTALLATION OF MAIN LT PANEL EQUIPPED WITH CIRCUIT BREAKERS AND OTHER ACCESSORIES FOR ELECTRIC POWER SUPPLY DISTRIBUTION OF DIFFERENT SHOPS INSTALLED AT SUB-STATION MANORA WORKSHOP in conformity in all respects with the provision of the Contract.
- 6. The Board hereby covenants to pay to the Contractor in consideration of the <u>FABRICATION &</u> <u>INSTALLATION OF MAIN LT PANEL EQUIPPED WITH CIRCUIT BREAKERS AND OTHER ACCESSORIES</u> <u>FOR ELECTRIC POWER SUPPLY DISTRIBUTION OF DIFFERENT SHOPS INSTALLED AT SUB-STATION</u> <u>MANORA WORKSHOP</u> in the manner prescribed by the Contract.

*In witness whereof*, the parties here to have hereinto set their respective hands and seals the day and year first above written.

Signed, sealed and delivered by:-The Chairman on behalf of the Board of Trustees of the Port of Karachi. Signed by Chairman-KPT -1-Name CNIC # KPT Head Office Building - Karachi Address GM (Engg Name CNIC # Address KPT Head Office Building, Karachi MLL MM.M Trustee KPT Trustee KPT Name Name CNIC # CNIC # KPT Head Office Building, Karachi Address KPT Head Office Building, Karachi Address Page 2 of 3 And by Mr. Syed Safdar Sajjad for & on behalf of M/s Hi-Tech Electronics & Machinery, 409-Mehboob Chambers, Abdullah Haroon Road, Saddar – Karachi (Contractor):-

Signed by, in the presence of

-b.

HI-TECH ELECTRONICS & MACHINERY SYED SAFDAR SAJJAD Chief Executive



	Contractor
Name	Syed Safdar Sajjad
CNIC #	42101-2997033-7
Address	409-Mehboob Chambers, Abdullah Haroon Road, Saddar – Karachi

tool C.M. & E.E.-II

Name	M. Muhammad Ramzan
CNIC #	
Address	Berth No. 10. East Wharf, Keamari - Karachi

Page 3 of 3

No (M)/Elect/13/2020-21/ 2/2



Office of Chief Mech &Elect Engineer-II Mech & Elect Engg Deptt. Berth No. 10, East Wharf, Keamari, Karachi Phone No: 99214955 Fax No: 99214450

M/s Hi-Tech Electronics & Machinery Suit # 409, Mahboob Chambers Abdullah Haroon Road Saddar KARACHI. Fax No. 35660132

行為自己的主義的行為

INCOMING MAIL Rel KPT/OI Date 19/0 -FO

#### FABRICATION & INSTALLATION OF MAIN LT PANEL EQUIPPED WITH CIRCUIT BREAKERS AND OTHER ACCESSORIES FOR ELECTRIC POWER SUPPLY DISTRIBUTION OF DIFFERENT SHOPS INSTALLED AT SUB-STATION MANORA WORKSHOP.

Reference:

A. M/s Hi-Tech Electronics & Machinery Bid No HT/110/KPT-2021/LT-M/TECH-1 dated 07 Jul 21.

B. M/s Hi-Tech Electronics & Machinery letter No HT/110/KPT-2021/LT/02 dated 26 Aug 2021

C. M/s Hi-Tech Electronics & Machinery Bid No HT/110/KPT-2021/LT-M/FN-1 dated 08 Jul 21.

D. M/s Hi-Tech Electronics & Machinery letter No HT/110/KPT-2021/LT-M/BV-1 dated 28 Oct 21.

1. KPT Administration has accepted your offer, submitted in tender cited at reference "A" on the basis of quoted rates and your letters at reference "B to D" for subject work. A confirmed order is hereby placed on your firm to carry out the subject work as per following description, terms / conditions and as per KPT Scope of Work.

S. No	DESCRIPTIONS OF WORK	QTY	UNIT RATE	TOTAL AMOUNT
01. Disconnecting, Dismantling / Removal the main distribution power supply panel of workshop including all main switches. Breakers, Panel Cables, terminals bus bars from its place as per existing required and handing over to the concerned department / Engineer in charge. Complete in all respect as required at site.		01 job	Rs 300,000/-	Rs 300,000/-
02.	02. Fabricating and Fixing of Main Distribution panel of M.S Sheet made from MS Steel sheet 14SWG power coated with a size of 2134mm <sup>2</sup> x 2134mm <sup>2</sup> x 915mm <sup>2</sup> including Fixing of 50mm x 12mm Main Electric power distribution Copper Bus bars from internal power distribution of panel. Hinged type catcher door lock for individual circuit breakers with provision of switching outside the door as per requirement.		Rs 250,000/-	Rs 250,000/-
03. Providing / supply of main Electric power supply Breaker MCCB T/P 2000Amp, 3phase, 440/680V AC, (adjustable) With UVC Trip, make MG/ABB/Schneider / Terasaki Japan.		01No	Rs 375,000/-	Rs 375,000/-
04. Fixing & Installation of item No. 3 and Linked up with Copper Bus bar to Main Bus Bar System as per requirement.		01job	Rs 50,000/-	Rs 50,000/-

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05.	Providing / supply of main Electric power supply Breaker MCCB T/P 400Amp, 3phase, 380/440V AC, (adjustable) With UVC Trip, Origin, EU/Japan/USA. Make MG/ABB/Schneider / Terasaki Japan.	08Nos	Rs 39,360/-	Rs 314,880/-
06.	Fixing & Installation of item No. 5 and Linked up with Copper Bus bar to Main Bus Bar System as per requirement.	01job	Rs 47,000/-	Rs 47,000/-
07.	Providing / supply of main Electric power supply Breaker MCCB T/P 300Amp, 3phase, 380/440V AC, (adjustable) With UVC Trip Origin, EU/Japan/USA. Make MG/ABB/Schneider / Terasaki Japan.	06 Nos	Rs 39,360/-	Rs 236,160/-
08.	Fixing & Installation of item No. 7 and Linked up with Copper Bus bar to Main Bus Bar System as per requirement.	01job	Rs 36,000/-	Rs 36,000/-
09.	Providing / supply of main Electric power supply Breaker MCCB T/P 200Amp, 3phase, 380/440V AC, (adjustable), Origin, EU/Japan/USA. Make MG/ABB/Schneider / Terasaki Japan.	06Nos	Rs 26,400/-	Rs 158,400/-
10.	Fixing & Installation of item No. 09 and Linked up with Copper Bus bar, to Main Bus Bar System as per requirement.	01 job	Rs 18,000/-	Rs 18,000/-
11.	Providing / supply of digital Ampere Meter for each breaker of reputable make as per rating 2000, 400, 300, 200Amp with Current Transformers as per requirement. Make Lovato (Spain).	21 Nos	Rs 2,800/-	Rs 58,800/-
12.	Fixing & Installation of item No. 11 complete with wiring as per existing required at site.	01 job	Rs 42,000/-	Rs 42,000/-
13.	Providing / supply of digital Volt Meter for Main Supply (400Volts). Make Lovato (Spain).	01No	Rs 2,800/-	Rs 2,800/-
14.	Fixing & Installation of item No. 13 complete with wiring as per existing required at site.	01 job	Rs 10,000/-	Rs 10,000/-
15.	Providing / supply of Volt selector Switch for Main Supply (400Volts) of reputable make.	01No •	Rs 660/-	Rs 660/-
16.	Fixing & Installation of item No. 15 complete with wiring as per existing required at site.	01job	Rs 10,000/-	Rs 10,000/-
17.	Providing / supply of Ampere selector Switch rating for each circuit breaker, Origin EU/Japan/ USA.	21 Nos	Rs 660/-	Rs 13,860/-
18.	Fixing & Installation of item No. 17 complete with wiring as per existing required at site.	01 job	Rs 42,000/-	Rs 42,000/-
19	Providing / supply of three Phase Incoming power indication Lamps(Red, yellow, blue) for Main Electric power.	01Set	Rs 20,000/-	Rs 20,000/-
20	Fixing & Installation of item No. 19 with complete wiring as per existing required at site.	01 job	Rs 50,000/-	Rs 50,000/-
21	Providing / supply of Change Over Switch of 2000Amp, 3phase, 440/680V AC, make Socomac France.	01No	Rs 700,000/-	Rs 700,000/-
22	Fixing & Installation of item No. 21 and Linked up with Copper Bus bar to Main Bus Bar and Generator Supply System as per requirement.	01job	Rs 35,000/-	Rs 35,000/-
23	Providing / Supply of 300mm <sup>2</sup> , 4Core PVC/ PVCS un- armored LT Cable as per requirement at site, make Pakistan cable.	50Rft	Rs 22,000/-	Rs 1,100,000/-
24	Fixing & Installation of item No. 23 with proper lugs / Termination kit with Nut & Bolts as per requirement at site.	01 job	Rs 110,000/-	Rs 110,000/-
25	All Distribution Cables to be Linked Up with Circuit Breakers Through Cable Lugs With Proper Nut Bolt. Extensions of Cables if required same to be Properly Jointed. (Cable Pieces will be provided by KPT)	01Job	Rs 50,000/-	Rs 50,000/-
26	Providing of Power factor Unit 200 KVR with 4 stages each 50 KVR Complete in all respect at site. Origin, Nokian	01No	Rs 600,000/-	Rs 600,000/-
	(Finland) & Magnetic contractor by Terasaki Japan.			ContP/3

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27	Fixing and installation of item no.26 in the same panel, including their controlling circuit through appropriated rating of magnetic contactors with their auto and manual control system. Work including internal wiring.	01Job	Rs 55,000/-	Rs 55,000/-
28	Excavation /Construction of Cable Trench Size approximately 12x02x03 including cemented work and fixing of complete Panel at Trench as per requirement at site	01 job	Rs 160,000/-	Rs 160,000/-
Su	b Total			Rs 4,845,560/-
GS	T on supply 17% on item No.3,5,7,9,11,13,15,17,19,2	21,23,26	5.	Rs 608,695.20
S.S	T 13% on item No. 1,2,4,6,8,10,12,14,16,18,20,22,24	4,25,27,	28	Rs 164,450/-
(Ru Hu	and Total Amount: pees Five Million Six Hundred Eighteen T ndred Five and Twenty paisa only). including th Sales Tax on services.			Rs 5,618,705.20

#### 2. TERMS AND CONDITIONS:

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a.	Completion period	:	90 days after the award of contract.		
b.	Terms of Payment	:	After completion of work.		
C.	Warrantee	:	12 months		
d.	Other terms & conditions	:	<ul> <li>i. The Design of L.T panel should be similar as panel installed in KPT Head office or at Sub- Station Port Department Manora.</li> </ul>		
		(.a1	ii. Test, Trial and Commissioning on Load or as directed by the Engineer in-charge to be carried out work including Transportation of panel at Manora workshop.		
e.	<u>Security Deposit:</u> Firm is required to deposit with CAO a sum of Rs 280,936/- equivalent to 5% of the total value of the order in cash / pay order as Security for the due fulfillment of the contract. No interest shall be paid on such				
f.	deposit.         Execution of Agreement:         Firm is requested to enter into an agreement with KPT.         The draft copy is enclosed. Please note that submission of the draft agreement duly signed, to this office is the responsibility of your firm. In case your firm fails to enter into contract agreement or fails to deposit the Security amount within 14 days from the date of work Order then the KPT Administration will have the option and right of getting the work executed from the other sources at your risk and cost.				

3. KPT's General Conditions of Contract is applicable. Please acknowledge the acceptance of this Work Order.

Chief Mech & Elect Engineer-II

MECH & ELECT ENGG IL DEPTT 14 JAN 2022 01 T.R No:

CAPACET POPT THUST

#### KARACHI PORT TRUST (SECRETARIAT)

No.KPT/S-BS/24 Dated 06 JAN 2022

GENERAL MANAGER (E) <u>GENERAL MANAGER (F)</u> <u>VCHIEF MECH & ELECT ENGINEER-II</u>

> SUB: -EXTRACT OF MINUTES OF BOARD MEETING OF 30-11-2021. Fabrication & Installation ·of Main LT Panel Equipment with Circuit Breakers and other accessories for Electric Power Supply Distribution of Different Shops installed at Sub-Station Manora Workshop.

A copy of B.R.No.149 (Item-II) dated 30.11.2021, on the above subject is forwarded herewith for necessary action.

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1. B.R.No.149 (Item-II) dated 30.11.2021

2. (File No. (M)/Elect/13/2020-21 2003210003 to General Manager (E)

06 /0 ECRETARY AG.

EE(C KARACHI PORT TRUST MARE DEPARTMENT IR NO. DATE

#### B.R.No.149 (Item-II) dated 30.11.2021

149 <u>Resolution</u>:- The Board considered Agenda Item No.1 i.e. 6<sup>th</sup> Report of the Board's Tender Committee Meeting of 26.11.2021.

II. Fabrication & Installation of Main LT Panel Equipment with Circuit Breakers and other accessories for Electric Power Supply Distribution of Different Shops installed at Sub-Station Manora Workshop.

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The Board considered the recommendation of Board's Tender Committee regarding Fabrication & Installation of Main LT Panel Equipment with Circuit Breakers and other accessories for Electric Power Supply Distribution of Different Shops installed at Sub-Station Manora Workshop and sanctioned to accept the lowest offer and to place work order to M/s. Hi Tech Electronics & Machinery as per KPT Tender Scope of Work for Fabrication & installation of main LT panel equipped with circuit breakers and other accessories for electric power supply distribution of different shops installed at Sub-station Manora Workshop at a total price of Rs.5,618,705.20 (Rupees Five Million Six Hundred Eighteen Thousand Seven Hundred Five and Twenty paisa only) including 17% GST amounting to Rs. 608,695.20 and 13% SST amounting Rs.164,450/- on agreed terms & conditions between KPT Management and contractor.

TRUE COPY, Secretary KARACHI PORT TRUST

119 KARACHI PORT TRUST T. ENGINEERING DEPARTME PROFORMA "A" (To be submitted with the tender) Details Particulars More them 25 years experience of providing best services to power generation, transmission and processing industries. Experience as a Contractor. 1. Work performed in industries including but not limited to: k-Electric, Hubco, Pirani Group, Siddique sons, Rajby Textiles, National Refinery Ltd. etc. 2. Work carried out in the past with detailed cost, particulars and the year in which they were under taken etc. tetters attached 3. Bankers reference regarding Financial status. Registered will various private and public department and organizations. Our group of companies are registered will Armed porces, Navy, Air-Force and DGD latso. 4. Whether registered with any other Department or Organization? If so, give details. (THE TENDER Page 3/4) KARACHI

118 A-2/2/21 Details Particulars, All standard Electrical testing 5. Plant and equipment in possession(Give measuring and installation Detail with cost) equipments. Dr. S. Dawar Sajjad (Ph.D. Metallurgy) S. Meholi Sajjad (Chemical Engineer S. Taha Rizzai (Electercal Engineer Gr. (apt (R) Asad Kazim Aeronautical Engineer) Yes, tee fiftcales attached. Approx. Rs 200 Million. 6. Technical personnel employed; give Names and other details. 7. If your firm registered? 8. State Capital of your firm. Certificates attached 9. Details of Income tax, Sales tax, registration etc. JS+ years 10. Number of years of actual work carried out, in Pakistan. 11. Attach attested copy of certificate of past Attached work of the same nature carried out as that in tender. see attached letter 12. Electrical Contractor license No. and date. KC-I, No. 2284 409 ma SIGNATURE OF TENDERER Date: 07/07/202 Place: Karachy' HI-TECH ELECTRONICS & MACHINER' Signed by Mr. SYED MEHDI SAJJAD Tech. Director For and on behalf of \_ (THE TENDER Page 4/4) ARACHI



## KARACHI PORT TRUST MECH & ELECT DEPARTMENT

## PROFORMA - "B"

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<u>8.NO</u>	<u>PARTICULARS</u>	DETAILS
1.	<ul> <li>In case of "SOLE PROPERIETOR SHIP" concern.</li> <li>a. Full Name of the Proprietor.</li> <li>b. Business address and Phone No. if any.</li> <li>c. Residential address and Phone No. if any.</li> <li>d. Certified copy of certificate of registration with Registrar of Firms to be attached.</li> </ul>	a) Syed Safdar Sayjar b) As per certificates c) 021-36675 779 d) attached.
2.	In case of "PARTNERSHIP" Concern: a. Name of the Partners with their business/ residential address and Phone No. if any. b. Partnership Deed & Certificate of Registration (Certified copies to be attached)	N/A
3.	In case of "PRIVATE LIMITED COMPANY". a. Name of all Directors with their Business/Residential address and Phone No., if any. b. Memorandum & Articles of Association of the Company and Certificate of in corporation. (Certified copies to be attached.)	N/A
4.	In case of "PUBLIC LTD., COMPANY". Memorandum & Articles of Association and (Certified copies to be attached).	N/A
5.	<ul> <li>In case firm is to be represented by "ATTORNEY".</li> <li>a. Legal Status and full particulars of the Attorney.</li> <li>b. Period of validity of Power of Attorney (Certified copies of Special or General Power of Attorney duly executed on Stamp Paper of proper value and authenticated/attested by a competent Authority to be attached.</li> </ul>	N/A
6.	G.I.R. No: Income Tax and amount of Income paid during the last assessment year(state year of Assessment)	kovided
7.	A Certificate from the Bankers, sealed and addressed to the KPT showing the financial position of the Institution tendering, should be enclosed.	Provided.

SIGNATURE AND SEAL OF THE TENDERER

SIGNED BY MR.

SYED MEHDI SAJJAD Tech Director

HI-TECH ELECTRONICS & MACHINERY

FOR & ON BEHALF OF\_

# ATTENDANCE SHEET OF FINANCIAL BID

Nan	<u>ne of Work</u>		ain LT panel equipped with circuit ories for electric power supply nops installed at sub-station
File	No	(M)/Elect/13/2020-21/	
Date	e of opening of Tender	14 Oct 2021	
<u>SN</u>	Name of Firm	Name and Signature of bidder's Representative	Amount
1.	M/s Hi-Tech Electronics & Machinery	S.Mehdi Sajjan Mg Ji4/10/21. 0331-2081188.	4,845,560/- Excluding 1 608,695.70/- 171.45 164,450/- 137.55 Total = 5,618,705.20/-
2.	M/S NORDTECH INTERNATIONAL	Kamsan Asgur (2) 03006723373	5,571,321.8/-Enclud 749,557.3/-17% GS 151,080.9/- 13% SS Total= 6,471,960.1/-

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Rep. DCEE(O&M) Rep. Manager Finance Rep. DCEE(0&M) Name: Kamran Gul Name: Ring Alund Desig: A. EE .

0/21 Rep. CM&EE-II Name: S. ) Those al way Desig: EE(C)

Rep. P. I. C Name: M.UZAIR

Desig: AS1

Desig: S. Clerk

Now this

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Ittai	<u>ne of Work</u>	Fabrication & installatio breakers and other a distribution of differe workshop.	accessories for electri nt shopsinstalled at	c power supply
File	No	(M)/Elect/13/2020-21/	en de la companya de	
<u>Dat</u> Ten	e of opening of der	08 Jul 2021		
<u>S</u> No	Name of Firm	Name and Signature of bidder's Representative	Amount of Earnest Money with Pay Order No date & Bank.	A <del>mount Quoted</del> -
1.  -	Hi-Tech Electronic & Machinerry.	S. Mehdi 0331-2081188	P.O. 08619252 dd Rs. 120,000/2 P.O. NO: 0861925 Rs. 2000/2 Bank A	elt. 07.07.2021 L Habib Ud.
01/3 2	Spang Yasii Iftilchai Constituction Conpany	FV1e27 From 0333-2297387	P.O. NO. 0 8830755 Rs. 120,0001= Bank P.D.No. 08830753 Rs. 20001= Bank A	AL Habib Ltd. 04 08-07-21
3	International .	Kamsan . 0300 672 3373	P.O. No. 08863917 Rs. 120,000/2 P.D. No. 08863918 Rs. 2000/2 Bank AC	CU 07.07.21
	100 10		ep. DCEE(O&M) ( Re ame: Na	A CM&EELII ME: ABDUL PARINY MIME: ABDUL PARINY
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