

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 **UPGRADATION / UPLIFTMENT TO B-56 (CL-05) AT LALAZAR AREA.**
- TENDER NUMBER **TS522232E Dated 05-10-2023**
- BRIEF DESCRIPTION OF CONTRACT: **The resident of Subject bungalow requested to attend the repair / maintenance works.**
- TENDER VALUE **Rs. 996,185.40**
- ENGINEER'S ESTIMATE (for civil Works only) **Rs. 993,872.00**
- ESTIMATED COMPLETION PERIOD. **02 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">• Dated: 05-10-2023• PPRA No. TS522232E ii) News Papers (If yes, give names of newspapers and dates)	Yes	No
	✓	
	Yes	No
		✓
➤ TENDER OPENED ON (DATE & TIME)	23-10-2023 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	<u>G.M (CW)</u>	
➤	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.	Yes	No
			✓
➤	NUMBER OF BIDS RECEIVED	Two Bids Received	
➤	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No
		✓	
		Two 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	Only One Bidder was Present
➤	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Pirbhoy & Sons Kaka Street, Off. Siddique Wahab Road, Old Haji Camp <u>Karachi.</u> Ph # <u>0321-2416106</u>
➤	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATED BID)	Lowest 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)	22-02-2023
➤	CONTRACT AWARD PRICE	Rs. 996,185.00
➤	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>EV56804</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)	-

[Login](#)[Online Query](#)[Query Reply](#)[Frequently Asked Questions](#)[Registered Suppliers](#)[PPRA Board](#)[Downloads \(SRO, Manuals, Forms\)](#)[Active Black Listed Firms](#)[Archive De-Listed Black Listed Firms](#)[Procurement Planning](#)[Evaluation Results](#)[Procurement Contracts](#)[Grievances Redressal Committees](#)[Misc. Laws and Acts](#)[Tender Guidelines](#)[Contact Us](#)

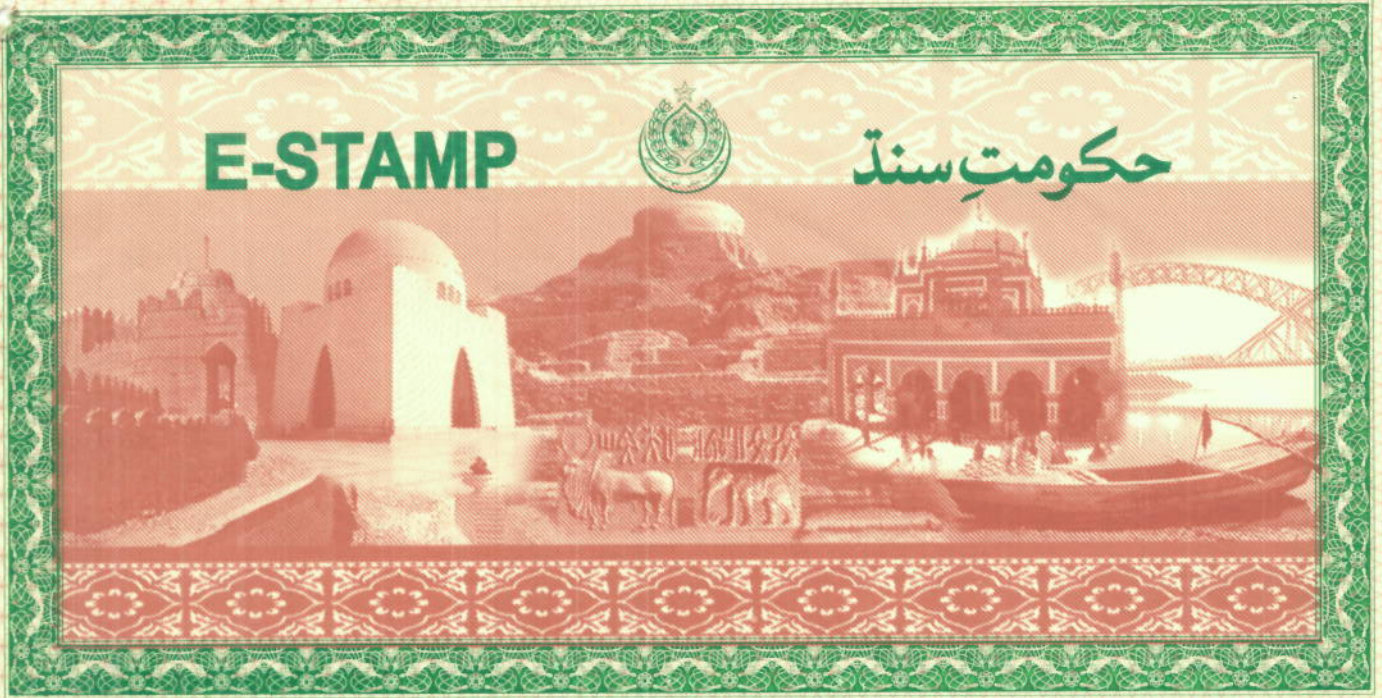
Only For PPRA Employees

Evaluation Results

Organization Name: Karachi Port Trust

Evaluation No	Evaluation Result Title	Download	Uploaded Date
	Karachi Port Trust Final Evaluation		
EV56805	Maintenance /Repair E/CS-2(70)/ TS524339E		19/12/2023
	Karachi Port Trust Final Evaluation		
EV56804	Upgradation/ Uplifting E/N-2(85)/ TS522232E		19/12/2023
	Karachi Port Trust Final Evaluation		
EV56803	Maintenance /Repair E/CS-2(990)/ TS522548E		19/12/2023
	Karachi Port Trust Final Evaluation		
EV56801	Maintenance /Repair E/CS-2(970)/ TS517573E		19/12/2023
	Karachi Port Trust Final Evaluation		
EV56806	Maintenance /Repair E/N-2(116)/ TS524340E		19/12/2023
	Karachi Port Trust Final Evaluation		
EV56637	Maintenance/Renovation of Sitting Area..... E/N-2(113)/ TS522817E		14/12/2023
	Karachi Port Trust Final Evaluation		
EV56636	Supply and Fixing of Parking Shed..... E/N-2(102)/ TS522604E		14/12/2023
	Karachi Port Trust Final Evaluation		
EV56638	Maintenance/Repair of Officer Lounge..... E/N-2(114)/ TS522050E		14/12/2023
	Karachi Port Trust Final Evaluation		
EV56639	Maintenance and Repairs of Banglow..... E/N-2(91)/ TS521253E		14/12/2023
	Karachi Port Trust Final Evaluation		
EV56640	Hiring of Equipments..... E/N-2(62)/ TS522549E		14/12/2023
	Karachi Port Trust		

A260018



NBP-0002-2401090003857041

GoS-KHI-08A3B4042B1CD29E

Non-Judicial

Rs 3,487/-

Description	: Contract - 15(a)
Principal	: M/s PirBhoy & Sons [13419692]
Contractor	: M/s PirBhoy & Sons [13419692]
Applicant	: Iram Hasnain [42000-0428359-4]
Stamp Duty Paid by	: M/s PirBhoy & Sons [13419692]
Issue Date	: 09-Jan-2024, 09:19:07 AM
Paid Through Challan	: 20242FF65CDBF4D0
Amount in Words	: Three Thousand Four Hundred and Eighty Seven Rupees Only

Please Write Below This Line

AGREEMENT

This agreement made the 22nd day of Feb 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. Pirbhoy & Sons. Of Kaka Street, Panjetani House off. Siddique Wahab Road, Old Haji Camp, Karachi. (Hereinafter called the "Contractor") of the other part WHEREAS the GM (CW) is desirous that certain works should be constructed.

Viz UPGRADATION / UPLIFTING TO B-56 (CL-05) AT LALAZAR. Sanctioned Amount of Rs.996485.00 (Rupees Nine Hundred Ninety Six Thousand Four Hundred Eighty Five 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 (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:





E-STAMP
CONTINUATION SHEET

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. Murtaza Ali General Power of Attorney** on behalf of the Contractor and by **Mr. Muhammad Waqar Azeem XEN(N)** on behalf of Rep of Engineer of the Board of 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 Proforma "A" & A-1.alongwith Copy of L.O.I
- d) The General Conditions of Contract.
- e) The Specifications Part-I & II
- f) The Schedule for Quantities with Preamble.
- g) The Drawings No.12879 Dated 14-01-2023

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. M/s. Pirbhoy & Sons. Through their Attorney Mr. Murtaza Ali General Power of Attorney.

Signed by

In the presence of



Contractor
Mr. Murtaza Ali Attorney
CNIC # 42101-1632060-5

Witnesses:

1. Mr. Zahid Hussain
CNIC # 42301-4456710-5

Witnesses:

2. Mr. Amir Saboo
CNIC # 41404-446498-9

Sig [Signature]

Sig [Signature]



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



Chief Engineer KPT re-invite Tenders, under PPRA Rule 36 (a) from Bidders i-e Single Stage Single Envelope procedure. All interested Firms who possess experience in the relevant field may obtain the tender documents available on the downloaded version at KPT, PPRA & Ministry of Maritime Affairs Websites.

	NAME & SCOPE OF WORK	DATE & TIME OF RECEIPT AND OPENING OF TENDER
	<p><u>UPGRADATION / UPLIFTING TO B-56 (CL-05) AT LALAZAR AREA.</u></p> <p>The Scope of works includes viz :</p> <ul style="list-style-type: none">• Dismantling, Chiseling C.C Work.• Fixing Partal Wood Doors, Windows & Ventilators.• Leveling / Dressing & Laying SRC (City Pavers)• Coloring / Painting Works.• Plaster Work.• Paint & Water Proofing Works	<p>23-10-2023</p> <p>Receipt at 11:00 HRS. & Opening at 11:30 HRS.</p> <p>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 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.
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(85)
Dated: 05-10-2023

CHIEF ENGINEER
KPT Head Office Building,
Edujee Dinshaw Road, Karachi-74000,
UAN 111-KPT-111 Ph:99214318
Fax:-99214329-30.
Web site: www.kpt.gov.pk
PPRA web site address: www.ppra.org.pk



Handwritten signature and date: 23/10/23

**KARACHI PORT TRUST
ENGINEERING DEPARTMENT**

INSTRUCTIONS FOR TENDER

Handwritten circled number 1/2 and signature with date: 23/10/23

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.



Handwritten signature

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.

Ans
23/10/23

1/2

Ge/O
23/10/23

Hyd
23/10



**CHIEF ENGINEER
KPT**

U

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 signatures and dates: 23/10, 23/10/23, and a circled 1/2]

Description of Work: UPGRADATION / UPLIFTING TO B-56 (CL-05) AT LALAZAR AREA.

1. Having examined the **Drawings** General Conditions of the Contract Special Conditions of Contract (if any) Specification and Bill of Quantities for the construction of the above named-works, we the undersigned offer to construct complete and maintain the whole of the said works in conformity with the said Drawings. General Conditions of Contract. ~~Special Conditions of contract (if any), Specification and Bill of Quantities for the sum of~~ Rupees Nine hundred Ninety Six thousand One hundred Eighty Six 00/- (Rs. 99618612) or such other sums as may be **ascertained** with the said Conditions.
2. If undertake if our Tender is accepted in whole or in part to commence the work within 07 days of receipt of the Engineer's order to commence and to complete and deliver the whole of the Works compared in the Contract within (02 Months), calculated from the last day of aforesaid period in which the works are to be commenced
3. If our Tender is accepted in Whole or in **part** we will furnish a Security Deposit for due performance of the Contract in accordance with Clause 9 of the General Conditions of Contract.
4. We agree to abide by this tender for a period of 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.



[Handwritten signature and date: 23/10/23]

(P.T.O.)

[Handwritten initials]

Accepted
23/10

1
2

23/10/23

23/10/23

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 with draw 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. 25000/- as Bid Security within favour of the Chief Accounts

Officer, Karachi Port Trust and hold his receipt No. 10979421 dated 23/10/23

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

Completion
Date: 23/10/23

TENDERER


(FULL SIGNATURE)

Place: Karachi

Signed by Mr. Muraza Ali for and on behalf of

Messers PIRBHOY & SONS.

Address _____




EXECUTIVE ENGINEER (KARACHI)

Original Payorder Enclosed

23/10/23



23/4/23

1/2

23/10

23/10/23

KARACHI PORT TRUST ENGINEERING DEPARTMENT

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

Particulars	Details
1. Experience as a Contractor	15 years.
2. Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	Misc Works at KPT
3. Banker reference regarding Financial status	HBL KPT Br.
4. Whether registered with any Other Department or Organization? if so, give details.	PEC C-6,


EXECUTIVE ENGINEER (C/TH)



✓





Am 23/7/23
28/10

4

PROFORMA "A"

28/10/23 (1/2)

Particulars	Details
5. Plant and equipment in possession (Give details with Cost)	On hire basis.
6. Technical personnel employed: give names and other details	Mrs Sadaf Khawar.
7. Is your firm registered?	PEC C-6.
8. State capital of your firm?	20 million.
9. Detail of Income Tax Sales Tax Registration etc.	1341969-2
10. Number of years of actual work carried out in Pakistan	15 years.
11. Attach attested copies of certificates of past work of the same nature carried out as that in this Tender.	Already Submitted






SIGNATURE OF TENDERER

Date 23/9/23
Place Karachi

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



Handwritten signature and date: 28/10

KARACHI PORT TRUST

Handwritten date: 23/11/23

ENGINEERING DEPARTMENT PROFORMA "A-1"

Handwritten circled number: 1/2

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

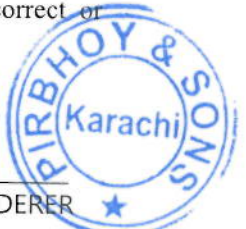
Particulars	Details
NOTE: The information relevant to the tender should be given below, failing which the tender will not be considered.	<i>Handwritten signature and date: 23/10/23</i>
1. in case of Sole proprietorship Concern. a) Business Address. b) Residential Address.	<i>Handwritten address: Mrs Iram Hashmi, Kaka Street off Saddique, Wahab Road old Haji Camp Karachi</i>
2. In case of Partnership Concern. a) Name of the Partners with their Residential Address. b) Partnership Deed & Certificate of Registration. (Attach Certified Copies)	<i>Handwritten: N/A</i>
3. In Case of Private Ltd. Company a) Name of all Directors with their Residential Address. b) Memorandum & Articles of association of the company & Certificate of incorporation. (Attach Printed, Certified Copies)	<i>Handwritten: N/A, N/A, N/A, N/A</i>
4. in Case of Public Ltd. Company Memorandum and Articles of Association and Certificate, of incorporation (Attach Printed, Certified Copy)	<i>Handwritten: N/A</i>

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

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

Handwritten signature
EXECUTIVE ENGINEER (GENRAL)

Handwritten signature



SIGNATURE & SEAL OF THE TENDERER

Signed By Mr. Murad Ali
for, & on behalf of PIRBHOY & SONS

Handwritten initials: W, K



KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO
BE RETURNED

NAME OF WORK: UPGRADATION / UPLIFTING TO B-56 (CL-05) AT LALAZAR AREA.

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.O. 17th)







B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Page 2
Dated: 23 August 2023

Case -1d

UPGRADATION / UPLIFTING TO B-56 (CL-05) AT LAJAZAR AREA

[Signature]
23/8/23

[Signature]
23/8/2023

Plan #
Dated: *[Signature]*
23/8/23

S.No.	Ref.	Item description	Unit	Rate	Rate in Words	Quantity	Amount
1		DISMANTLING AND CHISELING CEMENT CONCRETE WORK (C.C OR R.C.) INCLUDING DISPOSAL OF MATERIAL AS DIRECTED OUT SIDE KPT LIMIT ALL AS DIRECTED	PER CU/M	7000/2	Seven Thousand only	1.00	7000/2
2		PROVIDING AND FIXING 1 1/2" THICK BEST QUALITY PARTIAL WOOD DOORS, WINDOWS AND VENTILATORS SINGLE LEAF FULLY / PARTIALLY paneled & PARTIALLY PLAIN GLAZED WITH APPROVED BRASS FITTINGS (MONGERY) AND REQUIRED DEODAR WOOD FRAME OF SIZE (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.	PER SQ/M	7000/2	Seven Thousand only	2.00	14000/2
3		PROVIDING AND FIXING EASTERN TYPE WHITE / LIGHT COLOR GLAZED WARE WC INCLUDING 13 LITER FLUSHING CISTERN LOW DOWN PLASTIC INCLUDING THE COST OF 4" DIA BRASS THIMBLE, MAKING CONNECTION WITH THE WATER AND SEWERAGE MAIN ETC I/C TAKING OUT OLD WC ALL AS SPECIFIED AND DIRECTED.	EACH	4000/2	four thousand only	1.00	4000/2
4		PROVIDING AND FIXING PRECAST ROAD KERB, GREY OF BEST APPROVED QUALITY OF SIZE 6" X 12" X 18" HAVING MINIMUM CUBE CRUSHING STRENGTH OF 3000 PSI AT 28 DAYS, LAID IN APPROVED PATTERN AND AT ANY SURFACE INCLUDING LAYING OF MAXIMUM 3" THICK 1:4:8 LEAN BED AS UNDER LAYER WITH LEVELING TO REQUIRED PROFILE, COMPACTION, AND FILLING JOINTS WITH CM 1:4 FOR INTERLOCKING COMPLETE AS PER DIRECTION OF ENGINEER INCHARGE.	PER R/M	1310/2	thirteen hundred ten only	10.00	13100/2
5		LEVELING / DRESSING & LAYING SRC (CITY PAVERS), GREY/PIGMENTED OF SIZE 100MM X 200MM X 60MM THICK, LAID IN APPROVED PATTERN AND AT ANY SURFACE INCLUDING LAYING OF MAXIMUM 3" THICK SAND (KHAKHA) CUSHION AND 5" TO 6" (GERA) AS UNDER LAYER WITH LEVELING TO REQUIRED PROFILE, COMPACTION AND FILLING OF PAYER JOINTS WITH SAND FOR INTERLOCKING AND APPLICATION OF VIBRO COMPACTOR OVER THE SURFACE TO ACHIEVE SMOOTH SURFACE, COMPLETE AS PER DIRECTED BY ENGINEER INCHARGE. (CUTTING OF PAVERS BY MEANS OF SPECIAL CUTTING MACHINE)	PER SQ/M	315/2	three hundred fifteen only	300.00	94500/2
6		NOTE- PAYER BLOCKS WILL BE PROVIDED BY KPT PROVIDING AND LAYING 1:3:6 CEMENT CONCRETE SOLID BLOCK MASONRY MORE THAN 150 MM (6") THICK WALLS AND PILLARS USING GRADED SCREENED BARI 20 MM (3/4") AND DOWN GAUGE SET IN 1:4 CEMENT MORTAR IN FOUNDATION, BASEMENT AND PLINTH INCLUDING SCAFFOLDING RAKING OUT JOINTS AND CURING ETC., COMPLETE, (FOUNDATION AND BASEMENT MASONRY UPTO 1.50 M, (5 FT) DEPTH AND PLINTH UPTO 1.25 M, (4 FT) HEIGHT FROM THE GROUND LEVEL).	PER CU/M	10000/2	Ten thousand only	1.00	10000/2
7		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	600/2	Six hundred only	50.00	30000/2



B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Page 3
Dated : 23 August 2023

UPGRADATION / UPLIFTING TO B-56 (CL-05) AT LAJAZAR AREA

S.No. Ref	Item description	Unit	Rate	Quantity	Amount
8	REPAIRING OF EXISTING WOODEN WINDOWS WITH TOWER BOLTS, HANDLES, HINGES, NYLON NETTING AND IF ANY PART REQUIRED ETC COMPLETE RUNNING CONDITION WITH LOCKING ARRANGEMENTS COMPLETE AS DIRECTED.	EACH	1000/2	18.00	18000/2
9	PROVIDING AND LAYING WATER PROOFING COAT APPLYING TWO COATS OF CEMENTITIOUS MEMBRANE C 1.50 KG PER SQ.MTR (1SFT COAT) AND LAYING OF CANVAS CLOTH ON THE FIRST COAT (10 OZ) WITH 2 INCHES OVERLAPS ON ALL JOINTS / LAPS INCLUDING 4 INCHES OR ABOVE DROP ON ALL EDGES IN CASE OF ROOF HAVING PARAPET / RISES AT LEAST 6 INCHES VERTICAL PASTING TO BE CARRIED OUT AND THEN PROVIDING 2 IN LAYERS OF CEMENTITIOUS MEMBRANE @ 1.50 KG PER SQ.MTR OR AS PER SPECIFICATION OF THE PRODUCT MANUFACTURER AND SUBJECT TO THE PRIOR APPROVAL OF ENGINEER INCHARGE	PER SQ/M	1400/2	70.00	98000/2
10	PREPARE SURFACE AND APPLYING 2X COATS OF SYNTHETIC ENAMEL PAINT APPROVED MAKE AND SHADE INCLUDING SCRAPING SAND PAPERING DUSTING AND FILLING THE HOLES, CRACKS AND INEQUALITIES IF ANY AT ANY HEIGHT AND IN ANY FLOOR I/C. REMOVING RUBBISH ETC., OUTSIDE K.P.T. LIMIT..(IRON, WOOD AND MAS)	PER SQ/M	300/2	150.00	45000/2
11	PREPARE SURFACE AND APPLYING 2X COATS OF OIL BOUND DISTEMPERING APPROVED MAKE AND SHADE INCLUDING SCRAPING SAND PAPERING DUSTING AND FILLING THE HOLES, CRACKS AND INEQUALITIES IF ANY AT ANY HEIGHT AND IN ANY FLOOR I/C. REMOVING RUBBISH ETC., OUTSIDE K.P.T. LIMIT..	PER SQ/M	250/2	150.00	37500/2
12	PREPARE SURFACE AND APPLYING 2X COATS OF MATT FINISH PAINT APPROVED MAKE AND SHADE INCLUDING SCRAPING SAND PAPERING DUSTING AND FILLING THE HOLES, CRACKS AND INEQUALITIES IF ANY AT ANY HEIGHT AND IN ANY FLOOR I/C. REMOVING RUBBISH ETC., OUTSIDE K.P.T. LIMIT..(IRON, WOOD AND MASONRY)	PER SQ/M	320/2	350.00	112000/2
13	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 IN ANY FLOOR I/C. REMOVING RUBBISH ETC...(MASONRY)	PER SQ/M	310/2	1,150.00	356500/2

23/8
[Signature]

23/08/23
[Signature]

1/2

Plan #
Dated : 23/8/23
[Signature]

CHECKED
R 996,185.40/-

TOTAL
ADD 5% CONTINGENCIES
NET TOTAL
13% SRB

839600/2
41980/2
881580/2
114606/2
996186/2

114605.40

Rs. Nine hundred Ninety six thousand one hundred eighty six only

996,185.40

