

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 & RENOVATION OF STAFF COLLEGE LALAZAR AREA.**
- TENDER NUMBER **TS529996E**
- BRIEF DESCRIPTION OF CONTRACT: The KPT Staff College located at Lalazar Area is being used for official Training Course / Seminars and Meetings. In order to improve its aesthetic look to admire the Visitors & Delegations, some essential works are required as the same had been observed during the last symposium. In-order to keep well maintained condition the subjected contract is required to execute.
- TENDER VALUE **Rs. 992,922.00**
- ENGINEER'S ESTIMATE (for civil Works only) **Rs. 995,236.00**
- ESTIMATED COMPLETION PERIOD **30 days**
- 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: 11-01-2024 • PPRA No. TS529996E ii) News Papers (If yes, give names of newspapers and dates)	Yes	No
	✓	
	Yes	No
		✓
➤ TENDER OPENED ON (DATE & TIME)	31-01-2024 at 1130 Hrs.	
➤ NATURE OF PURCHASE	Local	Int.
	✓	
➤ EXTENSION IN DUE DATE (If any)	Yes	No
		✓


EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

➤	NUMBER OF TENDER DOCUMENTS SOLD	Not Known Uploaded on PPRA / KPT Websites	
➤	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes enclose a copy).	Yes	No
		✓	
➤	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS. (If yes enclose a copy).	Yes	No
		✓	
➤	WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)		
	a) SINGLE STAGE - ONE ENVELOPE PROCEDURE		✓
	b) SINGLE STAGE - TWO ENVELOPE PROCEDURE		-
	c) TWO STAGE BIDDING PROCEDURE		-
	d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE		-
➤	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e. EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.)		
➤	WHO IS THE APPROVING AUTHORITY	General Manager (CW)	
➤	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
			✓

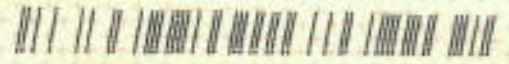
PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

(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 were Present
➤	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Pirbhoy & Sons Kaka Street, Off. Siddique Wahab Road, Old Haji Camp Karachi. Ph # 0321-2416106
➤	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATED BID)	1 st Evaluation Bid
➤	NEED ANALYSIS only the procurement was necessary?)	KPT Authorities is committed to Provide repair / maintenance of existing infrastructure
➤	IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)	-
➤	WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS	YES
➤	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	22-05-2024
➤	CONTRACT AWARD PRICE	Rs. 992,922.00
➤	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>EV59166</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)	-



NBP-0007-2404230004475545

GoS-KHI-0CABA9825B05A0C2

Non-Judicial

Rs 3,476/-

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	: 23-Apr-2024, 10:53:09 AM
Paid Through Challan	: 2024BF4A7F8F24D6
Amount in Words	: Three Thousand Four Hundred and Seventy Six 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. 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 MAINTENANCE / REPAIRS & RENOVATION OF STAFF COLLEGE LALAZAR AREA. Sanctioned Amount of Rs.992,922.00 (Rupees Nine Hundred Ninety Two Thousand Nine Hundred Twenty Two 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:



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.12927 Dated 15-12-2023
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.

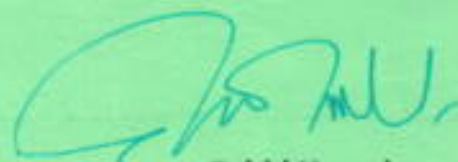
Signed by

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 / Engineer in
 Charge
 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

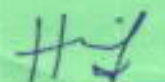

 Contractor
Mr. Murtaza Ali Attorney
 CNIC # 42101-1632060-5

Witnesses:

1. Mr.

CNIC # 42101-8223279-3

Sig

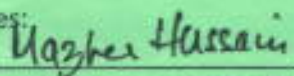


Witnesses:

2. Mr.

CNIC # 32301-47499823

Sig Mazhar



PA-11



KARACHI PORT TRUST FINANCE DEPARTMENT

e-Sanction #: SANC-FS/2024/21/22102
Sanction Date: 06-MAR-24

773
06 Mar 2024

CHIEF ENGINEER

**SUB: MAINTENANCE / REPAIRS & RENOVATION OF STAFF
COLLEGE LALAZAR AREA,
E/N-2(134)/**

REF: Your E-file No : 2311230033

The GMCW has accorded sanction in subject proposal to **PIRBHOY & SONS**, amounting Rs: **992922 (Nine Hundred Ninety-Two thousand Nine Hundred Twenty-Two Only)**. The expenditure will be debited as follows :

Budget Year	Account Head	Account Title	Sanctioned Amount	Project No
2023-2024	08083083	RECREATION BUILDINGS (MAINTENANCE / REPAIRS TO RECREATIONAL FACILITIES / SPORTS / DC BUNGALOWS / HUTS / OFFICERS CLUB / REST HOUSE / PARKS ETC)	992922	-

ENCL: Original File is being returned herewith.

[Signature]
6/3/24
FINANCE OFFICER

[Handwritten notes and signatures]
A/N
12/14
XEN(N)
17/2/24





IR No.	396
DATE	11/3/24
DCE-I	
DCE-II	
DCE-III	
Other	

This document is issued without any alteration or erasing



3, No. 8

	KARACHI PORT TRUST Gateway to Pakistan A Great Heritage - A Vibrant Future TENDER NOTICE	
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Chief Engineer KPT invited Tenders, under PPRA Rule 36 (a) from Bidders i-e Single Stage Single Envelope procedure. All interested Firms who possess experience in the relevant field may obtain the tender documents available on the downloaded version at KPT, PPRA & Ministry of Maritime Affairs Websites.

NAME & SCOPE OF WORK	DATE & TIME OF RECEIPT AND OPENING OF TENDER
<p>MAINTENANCE / REPAIRS & RENOVATION OF STAFF COLLEGE LALAZAR AREA.</p> <p>The Scope of works includes viz:</p> <ul style="list-style-type: none"> • Providing & Laying White / Colored Tiles. • Providing & Fixing Bathroom Accessories. • Providing & Fixing Partial Wood Doors. • Providing & Fixing UPVC Pipes. • Coloring / Painting Works. <p style="text-align: right; color: red;">31/1/24 Single offer</p>	<p>31-01-2024 Receipt at 11:00 HRS. & Opening at 11:30 HRS.</p> <p>Tender Fee Rs.1125/- (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.
 - a) In case of companies and firms, last three years Audited Financial Statements are to be provided showing minimum average turnover of Rs. 01 Million.
 - b) In case of individuals / sole proprietors, last three years tax returns filed with FBR are to provided showing minimum turnover of Rs. 01 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: Eighty Thousand only) (Refundable)** which will be submitted in a separate envelope & alongwith the Bid at the time of submission of tender in Shape of pay Order, in favor of Chief Account Officer KPT.
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.

Impd
 31/1/24

No: E/N-2(134)/
Dated:11-01-2024

CHIEF ENGINEER
KPT Head Office Building,

Eduljee 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.gov.pk






KARACHI PORT TRUST
ENGINEERING DEPARTMENT

INSTRUCTIONS FOR TENDER

1. The Tenderer should examine carefully the General Conditions of Contract, the Specification and the Drawings supplied herewith. He should visit and inspect the Site on his own responsibility and at his own expense, obtain all the information which may be necessary for the purpose of making a Tender.
2. The rates and prices set down by the Tenderer against the items in the bill of Quantities are to be the full inclusive value of the finished work described there under and shall cover profit and all obligations of every kind which under the Contract are to be borne by the Contractor.
3. The Quantities set out in the Bill of Quantities are estimated only and their accuracy or inaccuracy shall in no way affect the validity of the Tender or of any Contract based thereon. - The total amount for the various items set out in the Bill of Quantities at the rates or prices inserted by the Tenderer shall be stated in each case, but this figure is required solely for the purpose of facilitating the comparison of the various Tenders received and shall not be deemed to be the actual, sum which is to be paid to the Contractor for the execution of the Works. The actual sum to be paid to the Contractor whose Tender is accepted will be determined by measuring the work actually done in accordance with the Contract and valuing it at the rates or prices inserted by the Contractor in the Bill Quantities.
4. The contractor whose Tender is accepted will be required to enter into an Agreement the form of which (subject to any necessary adaptations) will be as set out in the form appended to the General Conditions of Contract.
5. The Contract whose Tender is accepted will also be required to furnish a Security Deposit, in cash, equivalent to five per cent of the Contract Price for the due performance of the Contract, (see clause 9 of the General Conditions of Contract.)
6. Tenders must be made on the separate form supplied herewith must be accompanied by two copies of the Bill of Quantities fully priced, monied out and totalled in ink and signed by the Tenderer. Tenders must reach the Chief Engineer, Karachi Port Trust not later than the time stated in the Tender Notice.
7. No unauthorized alteration may be made in the Form of Tender or the accompanying documents and if any such alteration is made or if the Bill of Quantities is not properly filled in, or if these instructions are not fully complied with the Tender may be rejected.
8. Tenderers must produce evidence with their Tender that they have had experience and are fully capable of carrying out work of this class and magnitude and must give full details of the plant they propose to use of the Works, in 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.,
14. Address both of the place of business and residence, if the firm is a Sole Proprietor ship concern shall be given.
15. Full particulars of names of the Partners, their residential addresses, address of place of business alongwith a certified. Copy of Partnership Deed and a Certificate of Registration, if it is a Partnership concern shall be furnished while submitting the Tender.
16. A complete and up-to-date list of all the Directors of a Private Limited Company together with their residential Addresses And a printed certified copy of the Memorandum and Articles of Association of the Company alongwith a copy of Certificated of Incorporation if it is a Private Limited Company shall be furnished with the Tender.
17. Printed certified copy of Memorandum & Articles of Association of the Company alongwith a copy of Certificate of Incorporation if it is a Public Limited Company shall be furnished with tender documents.
18. The Contractor/Suppliers are required to execute necessary agreements/contracts, etc., and for furnishing to the K.P.T. any future change in the above particulars and assets.
19. The Contractor/Suppliers shall not be allowed to carry on correspondence on "Care of" address and they should supply their independent address for the purpose.
20. The Contractors have to quote item rates as per Schedule of Quantities attached with Tender. Any insertion of percentage whether below or above on the rates after filling of the rates shall make the Tender invalid and the Tender will not be considered.

Handwritten in red:
31/1/24
Sign offer

Handwritten in blue:
31/1/24

**CHIEF ENGINEER
KARACHI PORT TRUST**

**P. IRBHOY & SONS
Karachi**

**CHIEF ENGINEER
KARACHI PORT TRUST**

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 & RENOVATION OF STAFF COLLEGE 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 two thousand Nine hundred twenty three (Rs 992923) 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 (30 Days), calculated from the last day of aforesaid period in which the works are to be commenced
3. If our Tender is accepted in Whole or in **part** we will furnish a Security Deposit for due performance of the Contract in accordance with Clause 9 of the General Conditions of Contract.
4. We agree to abide by this tender for a period of **4 Months** from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before expiration of that period.
5. Unless and until a formal Agreement is prepared and executed this tender, together with your written acceptance thereof, shall constitute a binding Contract between us.
6. We understand that you are not bound to accept the lowest or any Tender you may receive and accept any Tender in part or in whole.



[Handwritten signature]



(P.T.O.)



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

8. We agree that should we withdraw the offer within the aforesaid period or fail to execute the formal

contract Agreement and / or make the required Security Deposit the Board of Trustees of the Karachi Port Trust shall be at liberty at their absolute discretion to appropriate our (Bid Security amounting to Rs. 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. 05405077 dated 31/1/24

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

Completion

Date: 31/1/24

Accepted
31/1/23

TENDERER

[Handwritten Signature]

(FULL SIGNATURE)



Place: Karachi

Uur Qazir Ali

Signed by Mr. _____ for and on behalf of

Messers: FIRBHOY & SONS

Address: KAKA STREET OFF: BIDDIGHI WAPAR ROAD OLD MALICAN

Established since 1908

Waga
KARACHI PORT TRUST
KARACHI

Enclosed Original Pay order.

J/A
31/1/24

[Handwritten Signature]



Inspected
31/11/24

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

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

Single offer
31/11/24

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

Waga
DIRECTOR GENERAL (GENERAL)
KARACHI PORT TRUST



Accepted
31/11/24
31/11/24

3

Single offer

[Handwritten signature]

PROFORMA "A"

Particulars	Details
5. Plant and equipment in possession (Give details with Cost)	ON HIRE NA BASIS
6. Technical personnel employed: give names and other details	UM SABAF KHORR
7. Is your firm registered?	DEC C-6
8. State capital of your firm?	20 million
9. Detail of Income Tax Sales Tax Registration etc.	B41969-2
10. Number of years of actual work carried out in Pakistan	20 years
11. Attach attested copies of certificates of past work of the same nature carried out as that in this Tender.	Already submitted

[Handwritten signature]
SIGNATURE OF TENDERER



Date 31/11/24
Place Karachi

Signed by Mr. Murad Ali
For and on behalf of

PIRBHOY & SONS
KAKA STREET OFF:
SIDDIQUE WAHAB ROAD
OLD HALL CAMP
KARACHI



Handwritten: 3/11/24

KARACHI PORT TRUST

ENGINEERING DEPARTMENT
PROFORMA "A-1"

Handwritten: 3/11/24
Handwritten: 1/1 Single offer

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.	<p><i>Handwritten:</i> Mrs Iram Hanani</p> <p>PIRBHOY & SONS NAKA STREET OFF: SIDDIQUE WAHAB ROAD OLD HAJI CAMP Karachi</p>
2. In case of Partnership Concern. a) Name of the Partners with their Residential Address. b) Partnership Deed & Certificate of Registration. (Attach Certified Copies)	<p><i>Handwritten:</i> N/A</p> <p><i>Handwritten:</i> N/A</p>
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)	<p><i>Handwritten:</i> N/A</p> <p><i>Handwritten:</i> N/A</p> <p><i>Handwritten:</i> N/A</p>
4. in Case of Public Ltd. Company Memorandum and Articles of Association and Certificate, of incorporation (Attach Printed, Certified Copy)	<p><i>Handwritten:</i> N/A</p>

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

Handwritten text: 3/11/24

Handwritten signature

Handwritten signature
PIRBHOY & SONS
Karachi

SIGNATURE & SEAL OF THE TENDERER

Signed By Mr. Muraza Ay

for, & on behalf of _____

Handwritten signature

PIRBHOY & SONS
NAKA STREET OFF:
SIDDIQUE WAHAB ROAD
OLD HAJI CAMP
Karachi



34/1/2011
Single offer
34/1/2011

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KARACHI PORT TRUST
ENGINEERING DEPARTMENT

**DOCUMENTS TO
 BE RETURNED**

**NAME OF WORK: MAINTENANCE / REPAIRS & RENOVATION OF STAFF COLLEGE
 LALAZAR AREA.**

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

[Handwritten signature]

*ENGINEER IN CHARGE
 KARACHI PORT TRUST*



for CHIEF ENGINEER



KARACHI PORT TRUST
ENGINEERING DEPARTMENT

PROFORMA "A-2"

SUB: MAINTENANCE / REPAIRS & RENOVATION OF STAFF COLLEGE LALAZAR AREA..

- 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, nor in a litigation with KPT or any other Department.
- f) a. In case of companies and firms, last 03 years Audited Financial Statements are to be provided showing minimum average turnover of Rs. 01 (M).
b. In case of individuals / sole proprietors, last three years tax returns filed with FBR are to provided showing minimum turnover of Rs. 01 Million on average.

Single offer

31/1/24

Amjad
31/1/24

EXECUTIVE ENGINEER (M&E)
KARACHI PORT TRUST

B. O. Q. ITEMS

KARACHI PORT TRUST

Page 2

Dated: 04 January 2024

Case - Id

MAINTENANCE / REPAIRS AND RENOVATION OF STAFF COLLEGE LALAZAR AREA.

Plan #

Dated:

S.No. Ref.

Item description

Unit

Rate

Rate in Words

Quantity

Amount

1 PROVIDING AND LAYING 6MM THICK WHITE / COLORED CERAMIC TILES GLAZED / MATT NOT EXEC. 144 SQ INCH FINE DRESSED ON THE SURFACE WITHOUT SENDING LAID OVER 1/2 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. NOTE- GLAZED TILES, CEMENT WILL BE PROVIDED BY KPT

2 PROVIDING AND FIXING EUROPEAN TYPE (JFO OR APPROVED) WHITE / LIGHT COLOR GLAZED WARE COMMODE INCLUDING COUPLED MOUNTED FLUSHING CISTERN 13 LITER CAPACITY INCLUDING THE COST OF 4" DIA BRASS THIMBLE, PLASTIC SEAT COVER INCLUDING MAKING CONNECTION WITH THE WATER AND SEWERAGE MAIN ETC ALL AS SPECIFIED AND DIRECTED. (EXCLUDING THE COST OF T-STOP COCK, STOP COCK, MUSLIM SHOWER, ETC)

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 ALL AS SPECIFIED AND DIRECTED. (EXCLUDING THE COST OF T-STOP COCK, STOP COCK, MUSLIM SHOWER, ETC)

4 PROVIDING AND FIXING WASH HAND BASIN 25" X 18" INCLUDING PEDESTAL WHITE / LIGHT COLOR GLAZED WARE INCLUDING THE COST OF ALL NECESSARY FITTINGS LIKE WASTE COUPLING, WASTE PIPE, CONNECTIONS, KIT SCREWS/ WROUGHT IRON BRACKETS & MAKING CONNECTION WITH THE WATER AND SEWERAGE MAIN ETC ALL AS SPECIFIED AND DIRECTED. (EXCLUDING THE COST OF T-STOP COCK, STOP COCK, MIXER, FLOOR TRAP ETC)

5 PROVIDING AND FIXING OF BEST QUALITY OF APPROVED MAKE AND QUALITY (MASTER OR EQUIVALENT) 07 PIECES BATH ACCESSORIES SET, FANCY TYPE GLASS TYPE (ECONOMY MODEL) FIXED COMPLETE

6 PROVIDING AND FIXING OF CHROMIUM PLATED / COATED BEST QUALITY OF APPROVED MAKE AND QUALITY (MASTER OR EQUIVALENT) FIXTURES SET COMPLETE WITHOUT THE COST OF DOUBLE BIB COCK ALL AS COMPLETE

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

8 PROVIDING AND FIXING 9" OR 5" TYPE FLOOR TRAP 4" DIA INLET AND OUTLET OF UPVC MAKE EMBEDDED IN CC 1:2:4 CONCRETE BED INCLUDING STAINLESS / PLASTIC GRATING 6" X 6" OF 6" DIA MAKING CONNECTION WITH SEWERAGE MAIN ETC ALL AS SPECIFIED AND DIRECTED.

50.00
20000/-

2.00
48000/-

1.00
4000/-

2.00
40000/-

3.00
30000/-

2.00
40000/-

10.00
20000/-

4.00
6000/-

1600/- One thousand Six hundred only

24000/- Twenty four thousand only

4000/- Four thousand only

20000/- Twenty thousand only

10000/- Ten thousand only

20000/- Twenty thousand only

2000/- Two thousand only

1500/- One thousand five hundred only



Handwritten signature and date: 31/1/24

B. O. Q. ITEMS

KARACHI PORT TRUST

Dated: 04 January 2024

MAINTENANCE / REPAIRS AND RENOVATION OF STAFF COLLEGE LALAZAR AREA.

Plan #

Dated:

S.No.	Ref.	Item description	Unit	Rate	Quantity	Amount
9		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	9000/-	5.00	45000/-
10		APPLYING SPRIT POLISHING TWO COATS OR AS REQUIRED TO WOODEN DOORS, WINDOWS OF APPROVED COLOUR BEST QUALITY FINISHED SMOOTH INCLUDING FITTINGS SCRAPING SAND PAPERING AND NECESSARY REPAIRING IF REQUIRED AS PER SATISFACTORY OF ENGINEER INCHARGE	PER SQ/M	1000/-	80.00	80000/-
11		GRINDING AND POLISHING TO THE EXISTING MARBLE TILED FLOOR WITH APPROVED MECHANICAL MEANS 1/2" REMOVING SPOTS, ETC. WITH AND 1/2" THE COST OF APPLYING CHEMICAL POLISH ETC. COMPLETE AS PER DIRECTIONS OF AND ENTIRE SATISFACTION OF ENGINEER INCHARGE.	PER SQ/M	350/-	350.00	122500/-
12		PROVIDING AND FIXING OF 1/2" DIA UPVC PIPE AND SPECIALS INCLUDING EXCAVATION / CUTTING OF WALL, GROUND ETC AND FIX WITH ALL ACCESSORIES LIKE T, BENDS, SOCKETS, ELBOWS, UNIONS ETC COMPLETE AND USE OF BOND ADHESIVE ALL OF BEST APPROVED QUALITY AND MAKE INCLUDING COST OF MAKING GOOD THE DISTURB SURFACES ON LIKE TO LIKE BASIS, FIXED AT ANY HEIGHT ANY SURFACE.	PER R/M	500/-	40.00	20000/-
13		PROVIDING AND FIXING OF 4" DIA UPVC PIPE AND SPECIALS INCLUDING EXCAVATION / CUTTING OF WALL, GROUND ETC AND FIX WITH ALL ACCESSORIES LIKE T, BENDS, SOCKETS, ELBOWS, UNIONS ETC COMPLETE AND USE OF BOND ADHESIVE ALL OF BEST APPROVED QUALITY AND MAKE INCLUDING COST OF MAKING GOOD THE DISTURB SURFACES ON LIKE TO LIKE BASIS, FIXED AT ANY HEIGHT ANY SURFACE.	PER R/M	1500/-	30.00	45000/-
14		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 1/2" REMOVING RUBBISH ETC., OUTSIDE K.P.T. LIMIT.	PER SQ/M	250/-	300.00	75000/-
15		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 1/2" REMOVING RUBBISH ETC., OUTSIDE K.P.T. LIMIT. (IRON, WOOD AND MASONRY)	PER SQ/M	279/-	650.00	181350/-

Handwritten notes: "1 single offer" and "9000/-" with a circled "1".



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B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Dept.

TOTAL		836850/-
5% CONTINGENCIES	41842.50	41843/2 X
NET TOTAL	878692.50	878693/2 X
13% SRB	114230.03	114230/2 X
GRAND TOTAL	992922.53	992923/2 X

Nine hundred Ninety two
 thousand Nine hundred
 twenty three only.



CHECKED
 RS. 992,922.53

01/02/24

Accepted
 31/1/24
 31/1/24
 Mr. ...

Accepted
 31/1/24



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[Handwritten mark]

NSN 7520 50 008985

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

Name of Work Maintenance, Repair & Renovation
of Staff College Lahore, Sargodha.

GENERAL CONDITIONS OF CONTRACT

CHIEF ENGINEER
K.P.T.

KARACHI PORT TRUST

(ENGINEERING DEPARTMENT)

Name of Work:

Maintenance Repair & Renovation of Staff College
Malabar.

SPECIFICATIONS

(PART I)

General

1. The work shall be carried out generally in accordance with the P.W.D. Specification contained in the Bombay P.W.D. Hand Books Vols. I & II of 1950.

Excavations & Foundations

2. The excavations shall be of the depth and width shown in the plan or as directed by the Engineer. The excavated material shall be deposited in the building plinth and round the foundations or spread near the site of work or removed from the site as directed. Should more material be taken out than is required it shall be replaced with good broken stones properly consolidated at the contractor's expense.

Trenches shall be kept in good and dry condition, the bed being properly levelled and rammed where necessary and the sides even, and properly protected with timbering if required.

The rates to include all temporary timbering, draining pumping, fencing and lighting the trench if necessary etc., disposal of excess material to within 200 feet of the site. The rates shall also include filling in round the foundation walls, watering, ramming and securing in the ordinary manner.

The depth of foundations may be increased to more than that shown on the drawings. No increase in rate will, however, be allowed for such alteration in depth of foundations.

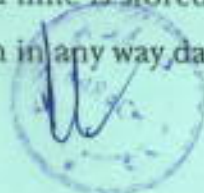
Earth Filling

3. Filling behind wall, inside plinth and in similar situations to be dry filling with sand or as per Engineer's instructions, carefully deposited, watered and rammed in layers of not more than 9" in thickness.

Lime

4. The Lime shall be of the best quality approved by the Engineer freshly burnt, quite dry, free from ashes, under burnt lumps, dirt and other impurities. It shall be properly slaked with water at the site of the work not less than one week or more than 2 weeks before use. The lime, after slaking shall be screened through 1/8th inch screen and the residue rejected. If the slaked lime is stored, it must be properly covered over.

All lime that has been in any way damaged by rain, moisture, dirt or any other cause will be rejected.



KARACHI PORT TRUST

ENGINEERING DEPARTMENT

SPECIFICATION PART - II

NAME OF WORK:

Maintenance Repairs & Renovation of Staff
College Lalazar.

(1) Preparation of Surface:

All surface, whether concrete, wood or steel to be colour washed, white washed, distempered or painted etc. would be thoroughly cleaned by wire brushing scrapping or burning with blow lamp as and where necessary irrespective of the fact whether it is specified in the Schedule of Rates or not. Nothing will be allowed to be applied on the surface unless the surface has been thoroughly cleaned and certified by the Engineer Incharge.

(2) White Washing:

The surface to be white-washed shall be thoroughly cleaned of mortar drops and foreign matter by sand papering before white-wash is applied. The white-wash shall be prepared from fresh white lime of the best quality.

Unslake lime shall be placed in a large vessel full of water and shall be thoroughly mixed and stirred up with pole or rod until the mixture attains the consistency of thin cream. It will then be strained through a clean and coarse cloth. Clean gum dissolved in hot water to be added in the proportion of 2 oz. of gum to 1 cft of lime alongwith a small quantity of marine blue as directed by the Engineer. The white-wash shall then be applied with a brush vertically and horizontally alternately to a smooth uniform and white finish, the finishing stroke will be applied vertically. The full operation / of applying once horizontally and once vertically will be reckoned as one coat. Doors, windows and floors, must be protected from being splashed with wash. Splashing and dropping if any shall be at once removed and the surface cleaned (the same day.)

Each coat of white-wash is to be allowed to dry and should be approved by the Engineer-in-charge before applying the next. When dry, a coat of white - wash should show no sign of cracking nor of coming off on the finger tip when rubbed.

(3) Colour Washing:

Colour wash is made in the same way as white-wash (item No. 2) with sufficient of the specified colouring matter added to give the desired tint or drying.

When completed the walls must be of a uniform colour free from blotches and the wash must be such as will neither crack nor come off on the finger when rubbed.

(4) Distempering:

Distemper shall be of the approved quality and make to be approved by the Engineer - In - Charge.

Distemper shall be of such a quality as consists of lime proof, pigment. Before work of distempering is commenced the plastered surface must be treated with a priming coat. Distemper shall be applied quickly

Contd.....P/2

(1)

KARACHI PORT TRUST ENGINEERING DEPARTMENT

P.O. 2206 dt 21-01-21
NSN 7530 50 0031520

PREAMBLE TO THE SCHEDULE OF QUANTITIES

The Following is the list of Drawings :-

Plan No. _____

Dated _____

GENERAL DIRECTIONS

CLAUSE

1. These General Directions describe the method of measurement which will be pursued in respect of certain items also the particular of what is to be included in the rates set down or the various items and are applicable to each and every portion of this bill Quantities.

2. The terms "Clause" at the head of the left hand column refers to paragraphs containing general direction of descriptive matter not required to be priced.

The term "Item": refers to matter to which rates are to be affixed.

3. The units of measurement used in this Bill of Quantities.

Linear	Linear	metre abbreviated	to	R.M.
Superficial	Square	metre	"	Sq. M.
Volume	Cubic	metre	"	Cu. M.
Weight	Ton (of 1000 kgs.)	"	"	M. Ton
	Kilogram	"	"	Kg.
Number	Number		"	No.

Where the unit is stated to be 100 R.M. 100 sq. M. or 100 cu. M. the quantities set down in the quantity column are the actual number of metres and not the number of units.

The rate inserted by the Tenderer is to be per unit.

4. The Bill of quantities must be read with the General Conditions, and the specification, and the Contractor shall be deemed to have examined the Drawings Specification, General Conditions and to have acquainted himself with the detailed descriptions of the work to be done and the way in which they are to be carried out.

5. The Quantities set down against the items in this Bill of Quantities are an estimate of how much of each kind of work is included in the Contract and are given for the convenience of forming a common basis for tenders, and they are not to be taken as a guarantee that the total quantities scheduled or every item will be carried out or required.

6. The Quantities shall therefore, not be considered as representing the final measurements, it being the intention of the Contract (except where otherwise specifically stated) that all work embraced therein shall be measured upon completion by the Engineer or his authorised representative and paid for at the prices and rates entered in the Bill of Quantities by the Contractor.

7. The special methods of measurement which will be pursued in respect or certain items (such as excavation, filling, etc.) are stated hereafter. All other materials will be measured net as fixed in the work and no allowance made for waste.

