

**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 / REPAIR AND FIXING OF M.S GATE AT BUNGALOW NO. B-60 LALAZAR AREA.**
- TENDER NUMBER **TS529995E**
- BRIEF DESCRIPTION OF CONTRACT: The subject bungalow has been designated as official accommodation for Chairman, KPT. AXEN (QR) alongwith Sub Engineer visited the subject bungalow and found that, the existing M.S Gate has been rusted and outlived its life and needs to be replaced further the paint work is also needed at front elevation, in-order to resolve the issues subjected contract is required to execute.
- TENDER VALUE **Rs. 961,836.00**
- ENGINEER'S ESTIMATE (for civil Works only) **Rs. 962,014.00**
- ESTIMATED COMPLETION PERIOD **01 Month**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? **NO**

➤ Advertisement: i) PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number) <ul style="list-style-type: none"><li>Dated: 11-01-2024</li><li>PPRA No. TS529995E</li></ul>	Yes	No
	✓	
ii) News Papers (If yes, give names of newspapers and dates)	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
		✓

➤	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>General Manager (CW)</u>	
➤	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
			✓

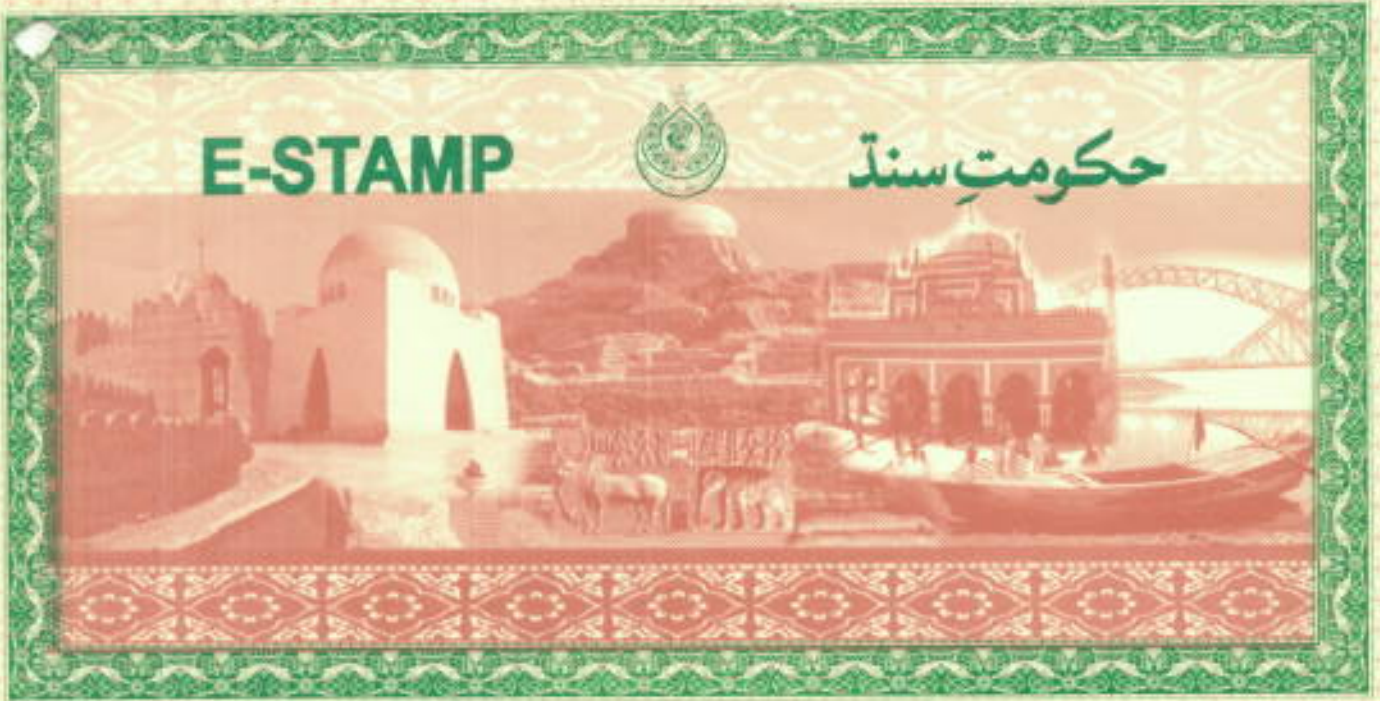
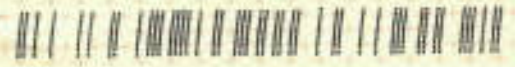
**PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)**  
**(As Per Rule-47 of PP Rules, 2004)**

**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	Yes
➤ 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 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATED BID)	1 <sup>st</sup> 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. 961,836.00
➤ 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>EV59425</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)	-

A143007



NBP-0007-2404230004476020

GoS-KHI-92A991916FA87734

Non-Judicial

Rs 3,367/-

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, 10:56:53 AM
Paid Through Challan	: 2024D737C84DCA12
Amount in Words	: Three Thousand Three Hundred and Sixty Seven Rupees Only

Please Write Below This Line

## AGREEMENT

This agreement made the 22<sup>nd</sup> day of May 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.

**MAINTENANCE / REPAIR & FIXING OF M.S GATE AT BUNGALOW NO. B-60 LALAZAR AREA. Sanctioned Amount of Rs.961,836.00 (Rupees Nine Hundred Sixty One Thousand Eight Hundred Thirty Six 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.12930 Dated 22-12-2023
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

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



for and behalf of the Chairman



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

General Manager,  
 Civil Works Deptt. of  
 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

Witnesses:  
 1. Mr. Hanif  
 CNIC # 42101-8223279-3

Sig Hif



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

Witnesses:  
 2. Mr. Mazhar Hussain  
 CNIC # 32301-4749987-3

Sig Mazhar

## Evaluation Results

Organization Name: *Karachi Port Trust*

Evaluation No	Evaluation Result Title	Download	Uploaded Date
	<b>Karachi Port Trust</b> Final Evaluation		
EV59425	Maintenance/Repairs and Fixing of M.S Gate..... E/N-2(118)/ TS529995E		27/3/2024
	<b>Karachi Port Trust</b> Final Evaluation		
EV59424	Maintenance/Repair and Block Masorny..... E/N-2(119)/ TS529631E		27/3/2024
	<b>Karachi Port Trust</b> Final Evaluation		
EV59423	Maintenance/Repair and Vehicle..... E/N-2(129)/ TS529075E		27/3/2024
	<b>Karachi Port Trust</b> Final Evaluation		
EV59426	Maintenance and Repair of Water Heaters..... E/N-2(103)/ TS529634E		27/3/2024
	<b>Karachi Port Trust</b> Final Evaluation		
EV59362	Supply and Fixing of Barbed Wire..... E/CS-2(989)/ TS521794E		25/3/2024
	<b>Karachi Port Trust</b> Final Evaluation		
EV59228	Supply and Fixing of Barbed Wire..... E/CS-2(989)/ TS524794E		20/3/2024
	<b>Karachi Port Trust</b> Final Evaluation		
EV59165	Repair & Maintenance E/N -2(127) TS528553E		18/3/2024

Send mail to [info@ppra.org.pk](mailto:info@ppra.org.pk) with questions or comments about this web site.

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

**76** Years

No. E/N-2(118)/ 1398

Dated: 17 April 2019

M/s. Pirbhoy & Sons  
Kaka Street, Off. Siddique Wahab Road,  
Old Haji Camp  
Karachi.  
Ph # 0321-2416106

**SUB: MAINTENANCE / REPAIR & FIXING OF M.S GATE AT BUNGALOW NO.  
B-60 LALAZAR AREA**

With reference to your tender amounting to Rs.961,836.00 (Rupees: Nine Hundred Sixty One Thousand Eight Hundred Thirty Six Only) inclusive of 5% contingences for the above work. I am directed to inform you that the same has been accepted by the Trustees / Chairman of the Karachi Port Trust in accordance with the terms and conditions of the tender documents issued by the undersigned.

You are, therefore, requested to deposit a Security amounting to Rs.50,000/- being 5% of the contract price in favour of the Chief Accounts Officer, KPT M/s. Habib Bank Ltd. KPT Branch for which necessary Challan Forms can be obtained from this office. You may deposit 50% amount of the total Security Deposit, the balance amount will be deducted through your bills as permitted under Clause 9 of the General Conditions of contract, if you desire. After the depositing has been made, please direct your authorized representative to see the undersigned for execution of the Agreement as per Clause 8 of the General Conditions of Contract. Forms of Agreement are sent herewith which may be brought by your representative to this office for execution after getting stamped with a Special adhesive stamps of the value as prescribed under the Law by Board of Revenue Govt of Sindh (Original Receipt for the Purchase of Stamps must accompany with the agreement).

All the above formalities, should however be completed within 14 days of the issue of this letter.

The period of completion of the work will be (one month) as per your tender.

You are also requested to intimate the name of your authorized representative whom you propose to employ continuously on the work, for the approval of the Engineer, in terms of clause 14 of General Condition of contract.

On completion of the above formalities, necessary work order will be placed on your postal address.

Kindly acknowledge receipt of this letter immediately.

Each- Agreement forms  
in quadruplicate.

EXECUTIVE ENGINEER (N)



17/04/2019





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



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><b><u>MAINTENANCE / REPAIR AND FIXING OF M.S GATE AT BUNGALOW NO. B-60 LALAZAR AREA.</u></b></p> <p>The Scope of works includes viz:</p> <ul style="list-style-type: none"><li>• Taking Out Existing Gate.</li><li>• General Steel Works.</li><li>• Paint Works.</li></ul>	<p><b>31-01-2024</b> Receipt at 11:00 HRS. &amp; Opening at 11:30 HRS.</p> <p><b>Tender Fee Rs.1125/-</b></p> <p><b>(Non Refundable)</b></p>

1. The Intending bidders must be registered with Pakistan Engineering Council in **Category C-6** and above with specialized category CE-10, valid on the date opening.
2. The interested Bidder, are required to submit the following documents:-
  - a. Copy of Valid PEC.
  - b. Copy of NTN Certificate.
  - c. Copy of Online Tax verification.
  - d. Copy of SRB Certificate.
  - e. Affidavit, that the firm is not defaulter in income tax department nor blacklisted by any Organization.
  - f. Atleast completed two General Project worth of Rs. 02 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. 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.01Million 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 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.

No: E/N-2(118)/  
Dated: 11-01-2024



**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](http://www.kpt.gov.pk)  
PPRA web site address: [www.ppra.org.pk](http://www.ppra.org.pk)





**KARACHI PORT TRUST  
ENGINEERING DEPARTMENT**

**INSTRUCTIONS FOR TENDER**

1. The Tenderer should examine carefully the General Conditions of Contract, the Specification and the Drawings supplied herewith. He should visit and inspect the Site on his own responsibility and at his own expense, obtain all the information which may be necessary for the purpose of making a Tender.
2. The rates and prices set down by the Tenderer against the items in the bill of Quantities are to be the full inclusive value of the finished work described there under and shall cover profit and all obligations of every kind which under the Contract are to be borne by the Contractor.
3. The Quantities set out in the Bill of Quantities are estimated only and their accuracy or inaccuracy shall in no way affect the validity of the Tender or of any Contract based thereon. - The total amount for the various items set out in the Bill of Quantities at the rates or prices inserted by the Tenderer shall be stated in each case, but this figure is required solely for the purpose of facilitating the comparison of the various Tenders received and shall not be deemed to be the actual sum which is to be paid to the Contractor for the execution of the Works. The actual sum to be paid to the Contractor whose Tender is accepted will be determined by measuring the work actually done in accordance with the Contract and valuing it at the rates or prices inserted by the Contractor in the Bill Quantities.
4. The contractor whose Tender is accepted will be required to enter into an Agreement the form of which [subject to any necessary adaptations] will be as set out in the form appended to the General Conditions of Contract.
5. The Contractor 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 Performance.
9. The Board of Trustees of the Karachi Port Trust reserve to themselves the right to reject any tender without any reason or to accept any Tender in whole or in part and do not bind themselves to accept the best or any Tender.
10. Should there be any doubt or obscurity as to the meaning of any of the Tender Documents or if any further information is required, the Tenderer must address his enquiry in writing (in duplicate) to the Chief Engineer, Karachi Port Trust, not later than two weeks before the date fixed for the delivery of Tender.
11. Unless otherwise agreed all payments to be made to the Contractor under the Contract will be made locally in Pakistan rupee currency.
12. Each Tender must be accompanied by the requisite amount of Earnest Money, Deposit, either in cash with the Chief Accounts Officer, Karachi Port Trust or a pay order drawn in favor of the Chief Accounts Officer Karachi Port Trust, The Earnest Money will be refunded to the unsuccessful Tenderers after the Tenders are decided. It will be optional with the successful Tenderers to re-appropriate the Earnest Money or part of the Earnest Money for the payment or part payment towards the Security Deposit, (see clause 9, of the General Conditions of Contract.)



(P.T.O)

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.

CHIEF ENGINEER  
KARACHI PORT TRUST

*Get all 31/1/29*  
*Single offer*

*Accepted*  
*31/1/29*



*[Signature]*

## 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)

3/11/24

5/11/24

1  
1  
single offer

Description of Work: MAINTENANCE / REPAIR AND FIXING OF M.S GATE AT BUNGALOW NO. B-69 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 Sixty one thousand Eight hundred Twenty seven RS (961837/-) 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 (01 Month), calculated from the last day of aforesaid period in which the works are to be commenced

3. If our Tender is accepted in Whole or in **part** we will furnish a Security Deposit for due performance of the Contract in accordance with Clause 9 of the General Conditions of Contract.

4. We agree to abide by this tender for a period of 4 Months from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before expiration of that period.

5. Unless and until a formal Agreement is prepared and executed this tender, together with your written acceptance thereof, shall constitute a binding Contract between us.

6. We understand that you are not bound to accept the lowest or any Tender you may receive and accept any Tender in part or in whole.



( P.T.O. )

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

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

contract Agreement and / or make the required Security Deposit the Board of Trustees of the Karachi Port Trust shall be at liberty at their absolute discretion to appropriate our (Bid Security amounting to Rs. 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. 05465079 dated 31/1/2024

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

Completion

Date: 31/1/2024

TENDERER

*[Handwritten Signature]*  
  
(FULL SIGNATURE)

Place: Karachi

Murlaza Ali

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

Messrs. AIRBHROY & SONS  
KAKA STREET OFF:  
BIDDIQUE WAHAB ROAD  
OLD NAJ CAMP  
KARACHI, PAKISTAN

*[Handwritten Signature]*  
EXECUTIVE ENGINEER  
KARACHI PORT TRUST



*[Handwritten in red ink:]*  
Original Payorder Enclosed  
31/1/24  
Single offer

*[Handwritten Signature]*

KARACHI PORT TRUST  
ENGINEERING DEPARTMENT

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

*Handwritten:* 31/1/24

*Handwritten:* 1/1

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.	DEC C-6.

*Handwritten:* 31/1/24

*Handwritten:* Single offer.

*Handwritten signature:* W. J. J.

KARACHI PORT TRUST  
ENGINEERING DEPARTMENT



*Handwritten signature:* W. J. J.

31/1/24  
3

PROFORMA "A"

31/1/24 (1/1) single offer

Particulars	Details
5. Plant and equipment in possession (Give details with Cost)	ON HIRENG BASIS
6. Technical personnel employed: give names and other details	Mrs SADAF KHANUM
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	20 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 31/1/24  
Place Karachi

Signed by Mr. Murqas Ali  
For and on behalf of  
**FIRBHOY & SONS**  
KAKA STREET OFF:  
SIDDIQI WAHAB ROAD  
OLD KARACHI





# KARACHI PORT TRUST

ENGINEERING DEPARTMENT  
PROFORMA "A-1"

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

*Handwritten:* 31/1/24

*Handwritten:* 1 Single offer

*Handwritten:* 31/1/24

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.	<p><i>Handwritten:</i> Here Lead HARNAN ..</p> <p><b>FIRBHOY &amp; SONS</b> KAKA STREET OFF: SIDDIQUE WAHAB ROAD OLD HAJI CAMP</p>
a) Business Address. b) Residential Address.	
2. In case of Partnership Concern.	
a) Name of the Partners with their Residential Address.	<i>Handwritten:</i> N/A
b) Partnership Deed & Certificate of Registration. (Attach Certified Copies)	<i>Handwritten:</i> N/A
3. In Case of Private Ltd. Company	
a) Name of all Directors with their Residential Address.	<i>Handwritten:</i> N/A
b) Memorandum & Articles of association of the company & Certificate of incorporation. (Attach Printed, Certified Copies)	<i>Handwritten:</i> N/A
4. in Case of Public Ltd. Company Memorandum and Articles of Association and Certificate, of incorporation (Attach Printed, Certified Copy)	<i>Handwritten:</i> N/A

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

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

*Handwritten signature:* Waga



*Handwritten signature:* Marloza Ali



SIGNATURE & SEAL OF THE TENDERER

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

**FIRBHOY & SONS**  
KAKA STREET OFF:  
SIDDIQUE WAHAB ROAD  
OLD HAJI CAMP

*Handwritten mark:* [Signature]



**KARACHI PORT TRUST**  
ENGINEERING DEPARTMENT

**DOCUMENTS TO  
BE RETURNED**

*Handwritten notes and signatures at the top of the page, including a circled '1' and the word 'Single'.*

**NAME OF WORK: MAINTENANCE / REPAIR AND FIXING OF M.S GATE AT BUNGALOW NO. B-60 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*  
 EXECUTIVE ENGINEER  
 KARACHI PORT TRUST

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 KARACHI PORT TRUST

for CHIEF ENGINEER

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 EXECUTIVE ENGINEER  
 KARACHI PORT TRUST

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# B. O. Q. ITEMS

KARACHI PORT TRUST  
Engineering Department

Case - Id \_\_\_\_\_ S. No. Ref. \_\_\_\_\_

MAINTENANCE / REPAIR AND FIXING OF M.S GATE & AT BUNGALOW NO. B-50 LALAZAR AREA

Plan # \_\_\_\_\_  
Dated: \_\_\_\_\_



### Item description

TAKING OUT EXISTING MS GATE WITH CUTTING, WELDING AND DEPOSIT TO AXEN OFFICE LALAZAR WITH COMPLETE ARRANGEMENTS AS PER DIRECTION OF ENGINEER INCHARGE.

- PROVIDING AND FIXING OF GENERAL STEEL WORK AS IN GUARD BAR, GATES, GRILLS, RAILING, LADDERS, BRACKETS, STAIRCASES, BALUSTERS, CHIMNEYS, PULLEYS, PIPE FLUES, SUPPORTS, HANDLES, HOLDFASTS, STANCHIONS, WITH OR WITHOUT CONNECTION ENDS, FIXED WITH FRAME OR INDEPENDENTLY CUT TO SIZE, SHAPE, FIGURE INCLUDING THE COST OF WELDING, BOLTING, RIVETING, JOINTING, FORGING, LETTING, INTO STONE, CONCRETE, BRICK OR BLOCK ETC COMPLETE AS REQUIRED AT SITE AND AS DIRECTED BY ENGINEER INCHARGE.
- PREPARE SURFACE AND CLEANING WITH SAND PAPER, FILLING WITH MATERIAL FOR SMOOTH FINISHING AND APPLYING ONE COAT RED OXIDE AND 02 COATS OF REQUIRED TEXTURE PAINT AS APPROVED BY ENGINEER ETC COMPLETE WITH ALL REASPECT AS DIRECTED BY THE ENGINEER.
- 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 1/C. REMOVING RUBBISH ETC.
- NOTE- PAINT WILL BE PROVIDED BY KPT  
PREPARE SURFACE AND APPLYING COLOUR CRETE / ROCK CRETE ON EXTERIOR SIDE OF ANY TYPE OF STRUCTURE WALLS WITH FINISHING INCLUDING GROOVES CUTTING, SCRAPING SAND PAPERING DUSTING AND FILLING THE HOLES, CRACKS AND INEQUALITIES IF ANY HEIGHT AND IN ANY FLOOR 1/C. REMOVING RUBBISH ETC., OUTSIDE KPT LIMIT. COMPLETE OR AS DIRECTED BY ENGINEER INCHARGE.

Unit	Rate	Rate in Words	Quantity	Amount
PER SQM	49000/2	forty nine thousand only	1.00	49000/2
PER SQM	660/2	Six hundred Sixty only	300.00	198000/2
PER SQM	1350/2	one thousand three hundred fifty only	15.00	20250/2
PER SQM	340/2	three hundred forty only	1,100.00	374000/2
PER SQM	1540/2	one thousand five hundred forty only	110.00	169400/2

### TOTAL

5% CONTINGENCIES	40532.50	810650/2
NET TOTAL	851182.50	405333/2
13% SRB	110653.73	851183/2
GRAND TOTAL	961836.23	110654/2
		961837/2

*Signature*



**CHECKED**  
RS-961836.23  
21/01/24

NOTE: hundred Sixty one thousand Eight hundred thirty seven only