



**KARACHI PORT TRUST**  
GATEWAY TO PAKISTAN  
**CIVIL WORKS DIVISION**



عزم عالی شان شاد رہے پاکستان

**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 **REHABILITATION OF BERTH NO. 21 AT M.I. YARD WEST WHARF.**
- TENDER NUMBER **TS491767E Dated 03-10-2022**
- BRIEF DESCRIPTION OF CONTRACT: Traffic Manager have intimated about the deteriorated condition of Berth No. 21, a site survey has been carried out by the Engineers and observed that, with the passage of time pavement have become in dilapidated condition hence causing hampered movement to vehicles.
- TENDER VALUE **Rs. 13,402,336.18**
- ENGINEER'S ESTIMATE (for civil Works only) **Rs.14,764,806.00**
- ESTIMATED COMPLETION PERIOD. **04 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) • Dated: 03-10-2022 • PPRA No. TS491767E ii) News Papers (If yes, give names of newspapers and dates)	Yes	No
	✓	
	Yes	No
		✓
➤ TENDER OPENED ON (DATE & TIME)	20-10-2022 at 1100 Hrs.	
➤ NATURE OF PURCHASE	Local	Int.
	✓	
➤ EXTENSION IN DUE DATE (If any)	Yes	No
		✓

EXECUTIVE ENGINEER (CIVIL)  
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	<b>KPT Board</b>	
➤	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.	Yes	No
			✓
➤	NUMBER OF BIDS RECEIVED	Four Bids Received	
➤	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No
		✓	
		Four Bids Received	
➤	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No
			✓

EXECUTIVE ENGINEER (CITH)  
KARACHI EAST

**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	All Bidders were present
➤	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s.N. Hussain engineering & EMP Company (Pvt.) Ltd. B-67 Central Government Employees Co-Operative Housing Society, Gulshan-e-Iqbal, Block-10-A, <u>Karachi</u>
➤	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)	23-02-2023
➤	CONTRACT AWARD PRICE	Rs. 13,402,336.18
➤	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach copy of the bid evaluation report)	N/A
➤	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)	-

EXECUTIVE ENGINEER (NC/TH)  
KARACHI TRUST

561304



NBP-0002-2302230001926917

GoS-KHI-CBB0E56BE2940DF6

Non-Judicial

Rs 46,909/-

Description	: Contract - 15(a)
Principal	: M/s N.Hussain Engineering & EMP Company (Private) Limited [49073530]
Contractor	: M/s N.Hussain Engineering & EMP Company (Private) Limited [49073530]
Applicant	: Niaz Hussain Kolachi [45302-0379928-9]
Stamp Duty Paid by	: M/s N.Hussain Engineering & EMP Company (Private) Limited [49073530]
Issue Date	: 23-Feb-2023, 10:37:34 AM
Paid Through Challan	: 2023C303DE3402D
Amount in Words	: Forty Six Thousand Nine Hundred and Nine Rupees Only

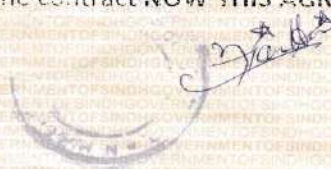
Please Write Below This Line

# Agreement

THIS AGREEMENT made the 18<sup>th</sup> day of April 2023

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 "Board") of the one part and **M/s. N.Hussain Engineering & EMP Company (PVT) Ltd**, of B-67, Central Government Employees Co-operative Housing Society, Gulshan -e- Iqbal, Block 10-A Karachi (hereinafter called the "Contractor") of the other part WHEREAS the Board is desirous that certain works should be constructed.

Viz REHABILITATION OF BERTH NO.21 AT MIYARD WEST WHARF. (Sanctioned Amount of Rs. 13,402,336.18 (Rupees Thirteen Million Four Hundred Two Thousand Three Hundred Thirty Six & Paise Eighteen, 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 Board the sum of Rs.340,000.00 in words (Rupees: Three Hundred Forty Thousand only) being The Total security amount of Rs. 680,000.00 the balance amount of Rs.340,000.00 Will be deducted through their bill and has given to the Board a lien over sum as security for the due fulfilment of the contract **NOW THIS AGREEMENT WITNESSETH** as follows:-



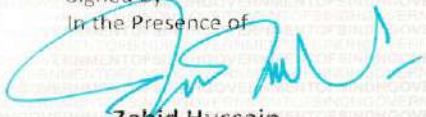


1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of contract hereinafter referred to.
2. The following documents which for the purpose of identification have been signed by **Mr. Niaz Hussain Kolachi Proprietor** on behalf of the Contractor and by **Mr. Mansoor Ahmed Bhutto XEN (North)** Rep of Engineer of the Board on behalf of the Board all of which shall be deemed to form and be read and construed as part of this agreement viz:-
  - a. Tender Notice.
  - b. Instructions for Tender.
  - c. The Said Tender with Performa "A" & A-1. 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.12765 Dated:- 04-10-2021
3. In consideration of the payments to be made by the Board 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 Board 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 and seals the day and year first above written.

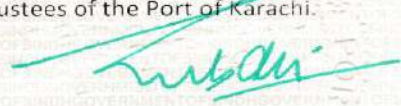
**SIGNED, AND DELIVERED BY THE**

Chairman and two Trustees on behalf of the Board of Trustees of the Port of Karachi.

Signed by  
In the Presence of

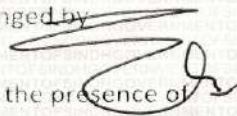


**Zakid Hussain**  
General Manager (CW)  
CNIC #42201-6078496-5  
*General Manager,  
Civil Works/Engineering  
Karachi Port Trust  
KARACHI.*

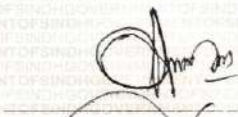


**Chairman, Karachi Port Trust**  
CNIC #


Signed by  
In the presence of



**Secretary K.P.T**



Trustee

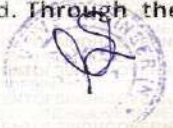


Trustee

And

Signed and Delivered By the With named Contractor M/s. N.Hussain Engineering & Emp Company (PVT) Ltd. Through their Proprietor Mr. Niaz Hussain Kolachi

Signed by  
in the presence of




**Contractor**  
Mr. Niaz Hussain Kolachi Proprietor  
CNIC # 45302-0379928-9


1. Mr. Abdul Khalid  
CNIC # 42301-0988171-5


2. Mr. Saeed - Akram  
CNIC # 42201-74237857

1. Sig Abdul

Sig Saeed



 <p><b>KARACHI PORT TRUST</b> General &amp; Technical Services A Government Corporation</p> <p><b>TENDER NOTICE - Engineering Department</b></p>	<p>Tenderer are invited by the Chief Engineer KPT, under PPR&amp;A Rule 36 (a) from bidders registered with Government, Semi Government Department / Organizations or with any reputable client for the following work. All interested firms who possess experience in the relevant field may obtain the tender documents available on the downloaded version at KPT, PPR&amp;A &amp; MOMA Websites.</p> <p><b>NAME &amp; SCOPE OF WORK</b></p> <p><b>REHABILITATION OF BERTH NO. 21 AT MILLIYARD WEST WHARF.</b></p> <p>The work mainly comprises of:</p> <ul style="list-style-type: none"> <li>➤ Dismantling Cement Concrete Work</li> <li>➤ Providing and Laying stone ballast</li> <li>➤ Providing and Laying Reinforced Cement Concrete.</li> <li>➤ Providing &amp; Fixing 80mm Thick Paver Blocks of 8000 PSI Compressive Strength &amp; Other Allied Works.</li> </ul> <p>Bid Security amount Rs. 600,000.00 (fixed) (Refundable) in form of Pay Order in the favour of Chief Accounts Officer (KPT).</p> <p><b>DATE &amp; TIME OF RECEIPT AND OPENING OF TENDER</b></p> <p>20-10-2022 Receipt at 11:00 HRS. &amp; Opening at 11:30 HRS.</p> <p>Tender fee Rs. 2,000/- (Not Refundable)</p>
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 <p><b>KARACHI PORT TRUST</b> General &amp; Technical Services A Government Corporation</p> <p><b>TENDER NOTICE - Engineering Department</b></p>	<p>Tenderer are invited by the Chief Engineer KPT, under PPR&amp;A Rule 36 (a) from bidders registered with Government, Semi Government Department / Organizations or with any reputable client for the following work. All interested firms who possess experience in the relevant field may obtain the tender documents available on the downloaded version at KPT, PPR&amp;A &amp; MOMA Websites.</p> <p><b>NAME &amp; SCOPE OF WORK</b></p> <p><b>REHABILITATION OF BERTH NO. 21 AT MILLIYARD WEST WHARF.</b></p> <p>The work mainly comprises of:</p> <ul style="list-style-type: none"> <li>➤ Dismantling Cement Concrete Work</li> <li>➤ Providing and Laying stone ballast</li> <li>➤ Providing and Laying Reinforced Cement Concrete.</li> <li>➤ Providing &amp; Fixing 80mm Thick Paver Blocks of 8000 PSI Compressive Strength &amp; Other Allied Works.</li> </ul> <p>Bid Security amount Rs. 600,000.00 (fixed) (Refundable) in form of Pay Order in the favour of Chief Accounts Officer (KPT).</p> <p><b>DATE &amp; TIME OF RECEIPT AND OPENING OF TENDER</b></p> <p>20-10-2022 Receipt at 11:00 HRS. &amp; Opening at 11:30 HRS.</p> <p>Tender fee Rs. 2,000/- (Not Refundable)</p>
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Handwritten notes in red ink: "25" circled, "2" circled, and "20/10/22" written.

Handwritten signature in blue ink: "Javed" with date "20/10/22".



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

CS CamScanner

**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, minored 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 the Tender.
11. Unless otherwise agreed all payments to be made to the Contractor under the Contract will be made locally in Pakistan rupee currency.



P.T.O

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 this 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 Certified 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  
KPT**



*[Handwritten signature in red ink]*

131

*[Handwritten signature in blue ink]*  
11/10/22



20/10/22

**KARACHI PORT TRUST  
ENGINEERING DEPARTMENT**

**DOCUMENTS TO  
BE RETURNED**

**THE TENDER**

(Tenders 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: REHABILITATION OF BERTH NO. 21 AT M.J. YARD WEST WHARF**

- Having examined the Drawings General Conditions of the Contract Special Conditions of Contract (if any) Specification and Bill of Quantities for the construction of the above named-works, we the undersigned offer to construct complete and maintain the whole of the said works in conformity with the said Drawings, General Conditions of Contract, Special Conditions of contract (if any), Specification and Bill of Quantities for the sum of Rupees \_\_\_\_\_ (RS) \_\_\_\_\_ or such other sums as may be ascertained with the said Conditions.
- 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 (Four Months), calculated from the last day of aforesaid period in which the works are to be commenced.
- 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.
- 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.
- 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.
- 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.

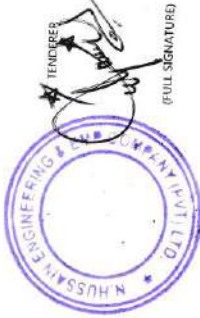
7. We further agree to pay all cost towards the execution of the Contract Agreement including the cost of stamps.

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.600,000.00 (Fixed)) either as agreed liquidated damages without any proof whatsoever of the extent of such damage or on account reserving to themselves the right to recover from us any further loss or expenses to which they may have been put directly or indirectly by reason of any failure on our parts as aforesaid.

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

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

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



Place: \_\_\_\_\_

Signed by Mr. NIJAZ HUSSAIN for and on behalf of  
Messrs: N. HUSSAIN Engineering & EMP Company (Pvt.) Ltd.  
Address: Karachi

SECRETARY ENGINEER (PORT)  
KARACHI PORT TRUST

*Handwritten signatures and dates:*  
20/10/22  
20/10/22  
20/10/22



(P.T.O.)

*Original Pay order Enclosed*  
P.O. No. 07843 Dt 12/10/2022  
RS. 600,000/=

*Handwritten notes:*  
P.O. No. 07842 Dt 12/10/22  
RS. 3000/=

*Handwritten signature and date:*  
20/10/22



**KARACHI PORT TRUST**  
ENGINEERING DEPARTMENT  
PROFORMA-A  
*(To be submitted with the Tender)*

Particulars	Details
1. Experience as a Contractor	Civil, Electrical, Mechanical & Plumbing
2. Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	Attached & Already provided
3. Bank reference regarding financial status.	Attached
4. Whether registered with any Other Department or Organization? If so, give details.	PQA, SSCAR, SSCC UG etc



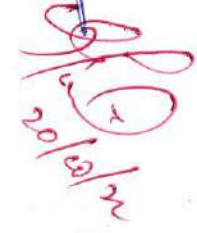
Particulars	Details
5. Plant and equipment in possession (Give details with Cost)	Attached & Already provided
6. Technical personnel employed; give names and other details	Attached
7. Is your firm registered?	Yes
8. State capital of your firm?	Attached
9. Detail of Income Tax Sales Tax Registration etc.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


SIGNATURE OF TENDERER

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

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

**KARACHI PORT TRUST**  
**ENGINEERING DEPARTMENT**  
**PROFORMA "A-1"**  
**COMPOSITION & PARTICULARS OF THE TENDERING FIRM**  
*(To be submitted with the Tender)*

  
 20/10/22  
  
 20/10/22

  
**KARACHI PORT TRUST**  
**ENGINEERING DEPARTMENT**  
**PROFORMA "A-2"**

**FINANCIAL CRITERIA**

SUB: REHABILITATION OF BERTH NO. 21 AT MALIYARD WEST WHARF.

Provision of Audited financial statement for last three years is to be kept showing minimum turnover of Rs. 20 million on average or for sole proprietors' tax returns with financials portraying turnover of Rs.20 million subjected to FBR for tax returns.

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.	N/A N/A
a) Business Address. b) Residential Address.	N/A N/A
2. In case of Partnership Concern.	
a) Name of the Partners with their Residential Address.	N/A N/A
b) Partnership Deed & Certificate of Registration (Attach Certified Copies)	
3. In Case of Private Ltd Company	
a) Name of all Directors with their Residential Address.	N/A N/A
b) Memorandum & Articles of Association of the company & Certificate of Incorporation. (Attach Printed, Certified Copies)	1) NIAZ HUSSAIN 2) FARZA NAZ ADEELI
4. In Case of Public Ltd Company Memorandum and Articles of Association and Certificate of Incorporation (Attach Printed, Certified Copies)	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 inaccurate information, will render our tender invalid.

  
**ENGINEERING DEPARTMENT**  
**KARACHI PORT TRUST**  
 Signed By: NIAZ HUSSAIN  
 for & on behalf of NABEC



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



TEMS

KARACHI PORT TRUST  
ENGINEERING DEPARTMENT  
**REHABILITATION OF BERTH NO. 21 AT M.I YARD WEST HARB**

EF.	Description	Unit	Rate	Rate in Words	Quantity	Amount
12	DISMANTLING EXISTING R. C.C HARD CONCRETE LAYERS WORK INCLUDING BREAKING CONCRETE BY THE CHISELING, WEDGING ETC WITH MECHANICALLY INCLUDING SHIFTING THE REINFORCEMENT AND STACKING THE SERVICEABLE MATERIALS TO AXEN OFFICE AND THE DEBRI SEPARATELY TO OUT SIDE K.P.T LIMIT OR AS DIRECTED BY ENGINEER IN CHARGE.	PERCU/M	800	Eight Hundred only	1050.00	840,000
N/S	REMOVING EXISTING CRANE RAIL TRACK ( OPEN ) CONSISTING OF RAILS, CHECK RAHS, SLEEPERS ALONG WITH ITS FITTINGS & FASTENINGS COMPLETE I/C COMPLETE WITH SHIFTING AND STACKING OF SERVICEABLE AND UN-SERVICEABLE BY MANUALLY OR BY SUITABLE MEANS ETC COMPLETE AND SUBMITTING THE SAME TO AXEN (PW) WEST WHARF OFFICE OR AS DIRECTED BY ENGINEER INCHARGE.	PER TR/M	2,000	Two Thousand only	750.00	1,500,000
15	PROVIDING AND LAYING STONE BALLAST OF APPROVED GRADE AND QUALITY AS PER SPECIFICATION UNDER FLOOR I/C LEVELING, WATERING AND CONSOLIDATING COMPACTING WITH ROLLER ETC OR AS DIRECTED ENGINEER	PERCU/M	300	Three Hundred only	290.00	87,000
8	PROVIDING AND LAYING REINFORCED CEMENT CONCRETE USING PER CU/M 290.00 SCREENED GRADED BAJRI 20 MM (3/4") AND DOWN GAUGE HAVING A MINIMUM WORKING CUBE CRUSHING STRENGTH OF 3000 LBS. PER SQ. INCH AFTER 28 DAYS WITH A MIX NOT LEANER THAN 1:2:4 IN COLUMN, BEAMS, LINTELS, ROOF SLAB, CHAJJA, WALLS STAIRCASE, ETC., OF REQUIRED SHAPE AND DESIGN INCLUDING	PERCU/M	6,000	Six Thousand only	290.00	1,740,000
N/S	FLOOR WORK AND ITS REMOVAL, COMPACTING AND CURING ETC. COMPLETE. PROVIDING AND LAYING STRUCTURAL CONCRETE HAVING RATIO 1:1 1/2:3 WITH HARDENER AND GRADE M20 DIRECTLY FROM PER CU/M 42.00 BATCHING PLANT AND SUPPLY WITH CONCRETE MIXTURE TRUCK HAVING CAPACITY 8 CUM AND APPROVED EPOXY USING CRUSHED GRANITE BOULDER (MACHINE BROKEN) (13 MM TO 20 MM) (1/2" TO 3/4") IN SIZE AND DOWN GAUGE IN FLOOR TOP I/C	PERCU/M	21,000	Twenty One Thousand only	42.00	882,000
6	SHUTTING CEILING COMPLETING CURING AS APPROVED ENGINEER TIME AND METHOD ETC. COMPLETE OR DIRECTED TO ENGINEER INCHARGE.	PERCU/M	21,000	Twenty One Thousand only	42.00	882,000
7	PROVIDING AND LAYING HARD GRADE RIBBED TOR STEEL (MINIMUM STRENGTH 60,000 PSI) REINFORCEMENT BARS WITH PER KG 1,500.00 AND INCLUDING THE COST OF STRAIGHTENING, CUTTING, BENDING, BINDING, WASTAGE AND SUCH OVERLAPS AS ARE NOT SHOWN ON THE DRAWING PLACING IN POSITION IN CEMENT CONCRETE 1:2:4 PRECAST OR M.S. CHAIRS, TYING WITH BINDING WIRE, COST OF CHAIRS AND WIRES ETC. IN ALL KIND OF R.C.C WORK IN FOUNDATION, BASEMENT, PLINTH AND GROUND FLOOR.	PER KG	350	Three Hundred Fifty Only	1500.00	525,000
N/S	PROVIDING AND LAYING PLASTIC JOINT SEALING COMPOUND PERMALASTIC FULL RESISTANCE IN THE PAVEMENT JOINT IN 1.5" PER RM 1,380.00 TO 3" WIDE ON THE SURFACE OVER THE PRIMER COAT IN ALL LONGITUDINAL AND TRANSVERSE JOINT IN HEAVY DUTY R.C.C. PAVEMENT FILLING WILL BE APPROX 25 MIN. DEEP UNIFORM UP TO 1/4" THICK 3" WIDE OVER THE JOINT IN TIRE LENGTH I/C	PER R/M	240	Two Hundred Forty Only	1380.00	331,200
	PROVIDING SEALING COMPOUND IN SMALL EXTRA WITH OVER THE CONCRETE					



REHABILITATION OF BERTH NO. 21 AT M.I. YARD WEST WHARE

ITEMS

Sl. No.	Description	Unit	Rate	Rate in Words	Quantity	Amount
55	N/S RAISING OF C.I. COVER AND MANHOLE JIC DISMANTLING / CHISELING IN R.C.C. / C.C. FLOOR WITH FULL CARE THAT NOT TO DAMAGE THE OTHER PARTS. CAREFULLY TAKING OUT THE COVER & REFIXING & SHUTTERING IN SLAB IN POSITION INCLUDING 1:2:4 R.C.C. WITH M.S. STEEL CURING ETC. AS DIRECTED BY ENGINEER. INCHARGE.	EACH	15,000	Fifteen Thousand Only	14.00	210,000
35	PROVIDING AND LAYING SRC (CITY PAVERS), GREY / PIGMENTED OF BEST PROVED QUALITY OF SIZE 100MM X 200MM X 80MM THICK, HAVING MINIMUM CUBE CRUSHING STRENGTH OF 8000 PSI AT 28 DAYS WITH THE APPROVED OF CHIEF ENGINEER AND LAID IN APPROVED PATTERN AND AT ANY SURFACE INCLUDING LAYING OF MAXIMUM 3" THICK SAND (KHAJAKIA) CUSHION AS UNDER LAYER WITH LEVELING TO REQUIRED PROFILE, COMPACTION, AND FILLING OF PAVER JOINTS WITH SAND FOR INTERLOCKING AND APPLICATION OF VIBRO COMPACTOR OVER THE SURFACE TO ACHIEVE SMOOTH SURFACE, COMPLETE AS PER DIRECTION OF ENGINEER INCHARGE. (CUTTING OF PAVERS BY MEANS OF	PER SQ/M	1925	Nineteen Hundred Twenty Five Only	3000.00	5,775,000

TOTAL:	11,890,200
ADD 5% CONTINGENCIES	594,510
TOTAL:	12,484,710
ADD 5% SRB 13/16=-	1,623,012
GRAND TOTAL	14,107,722.30

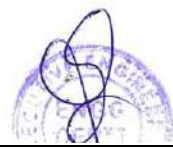
Rebate 5%  
Net G. Total Rs: 13,402,336.18

Rs: 13,402,336.18



Handwritten notes and signatures in blue ink, including a date '20/10/22' and a signature.

The Includ thirty four Million Two thousand three hundred thirty six Rupees only



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Tuesday, February 07, 2023

**PUBLIC PROCUREMENT REGULATORY AUTHORITY (PAKISTAN)** *پبلک پروکوریمنٹ ریگولیشن اتھارٹی (پاکستان)*

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### Evaluation Results

Organization Name: Karachi Port Trust

Evaluation No	Evaluation Result Title	Download	Uploaded Date
EV48338	Karachi Port Trust Final Evaluation Rehabilitation E/N -2(1077) TS491767E		6/2/2023
EV48278	Karachi Port Trust Final Evaluation Repair & Maintenance E/CS-2(930)/2022 TS496507E		3/2/2023
EV48161	Karachi Port Trust Final Evaluation Repair & Maintenance E/CS-20(613)/2022 TS487832E		30/1/2023
EV47990	Karachi Port Trust Final Evaluation Repair and Maint E/CS/2(920)/		25/1/2023

Friday on 03/2/2023