

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 AND REPAIRS BARBED WIRE & CONCERTINA WIRE OVER BOUNDARY WALL FROM FERRY GATE TO VIP JETTY AT M.I. YARD WEST WHARF.**
- TENDER NUMBER **TS498490E Dated 19-12-2022**
- BRIEF DESCRIPTION OF CONTRACT: Dy. Commandant (W) have requested for attend the work as the same have broken / damaged at various places. KPT Management directed to Repair / Maintenance damaged & Broken work as the same has become in dilapidated condition and to enhance the useful life subjected contract is required to execute.
- TENDER VALUE **Rs. 798,514.00**
- ENGINEER'S ESTIMATE (for civil Works only) **Rs. 996,660.00**
- ESTIMATED COMPLETION PERIOD **60 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: 19-12-2022 • PPRA No. TS498490E ii) News Papers (If yes, give names of newspapers and dates)	Yes	No
	✓	
	Yes	No
		✓
➤ TENDER OPENED ON (DATE & TIME)	09-01-2023 at 1100 Hrs.	
➤ NATURE OF PURCHASE	Local	Int.
	✓	
➤ EXTENSION IN DUE DATE (If any)	Yes	No
		✓

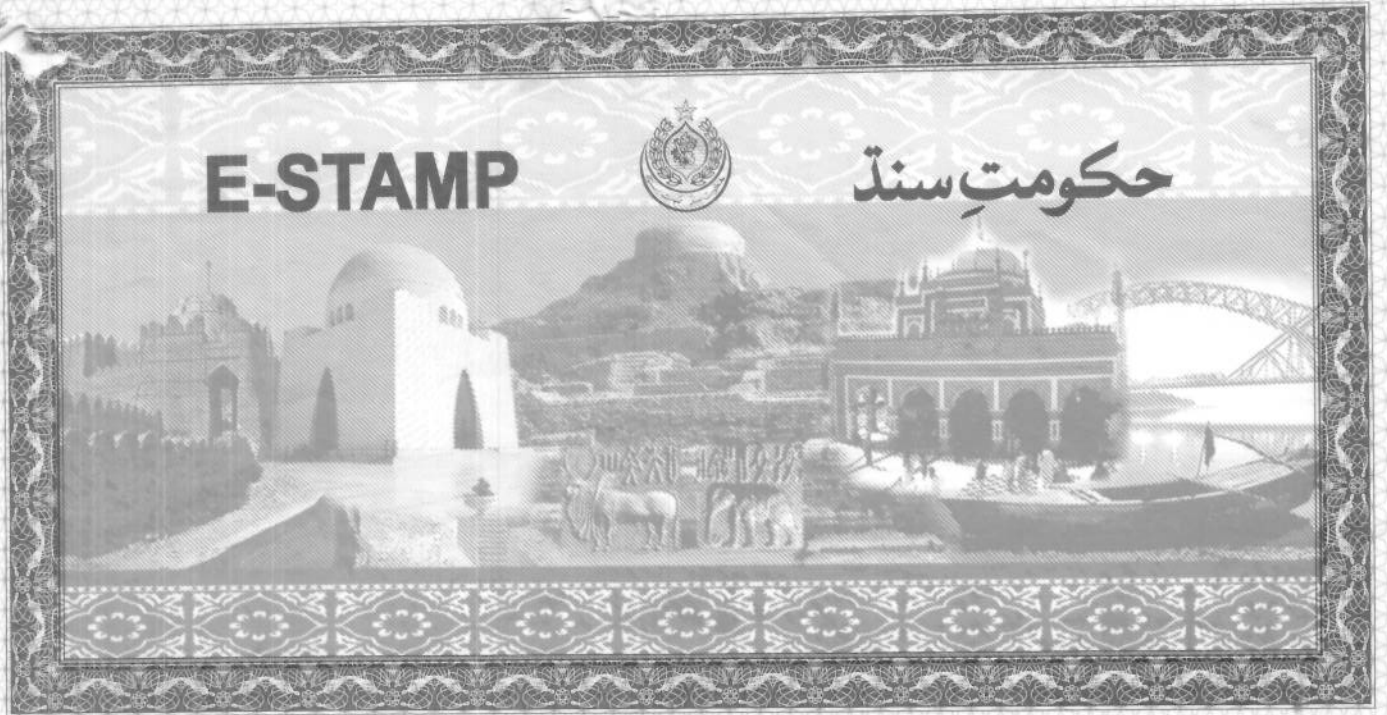
➤	NUMBER OF TENDER DOCUMENTS SOLD	Not Known Uploaded on PPRA / KPT Websites	
➤	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes enclose a copy).	Yes	No
		✓	
➤	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS. (If yes enclose a copy).	Yes	No
		✓	
➤	WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)		
	a) SINGLE STAGE - ONE ENVELOPE PROCEDURE		✓
	b) SINGLE STAGE - TWO ENVELOPE PROCEDURE		-
	c) TWO STAGE BIDDING PROCEDURE		-
	d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE		-
➤	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e. EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.)		
➤	WHO IS THE APPROVING AUTHORITY	General Manager (Civil Woks)	
➤	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.	Yes	No
			✓
➤	NUMBER OF BIDS RECEIVED	Three Bids Received	
➤	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No
		✓	
		Three Bids Received	
➤	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No
			✓

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

CONTRACT AWARD PROFORMA –II

To Be Filled And Uploaded on PPRA Website in Respect of All
Public Contracts of Works, Services & Goods

➤	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	All Bidders were present
➤	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. F.M Enterprises Abdul Razzak Baloch Godown No. 307, Old Sabzi Mandi Near Ghani Eleven Football Ground University Road, Karachi.
➤	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATED BID)	1st Evaluation Bid
➤	NEED ANALYSIS only the procurement was necessary?)	KPT Authorities is committed to Provide repair / maintenance of existing infrastructure
➤	IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)	-
➤	WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS	Nil
➤	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	20-04-2023
➤	CONTRACT AWARD PRICE	Rs. 798,514.00
➤	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)	-



NBP-0002-2303140002033058

GoS-KHI-FD9E938558549811

Non-Judicial

Rs 2,795/-

E/nr 2(31)

Description	: Contract - 15(a)
Principal	: M/s F.M Enterprises [34194690]
Contractor	: M/s F.M Enterprises [34194690]
Applicant	: Abdul Razzaq Badeni [42201-0707780-7]
Stamp Duty Paid by	: M/s F.M Enterprises [34194690]
Issue Date	: 14-Mar-2023, 10:28:23 AM
Paid Through Challan	: 2023375FB47C6EF8
Amount in Words	: Two Thousand Seven Hundred and Ninety Five Rupees Only

Please Write Below This Line

AGREEMENT

This agreement made the _____ day of _____ 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 and and **M/s. F.M Enterprises of Abdul Razzak Baloach ,307 Godown Old Subzi Mandi Near Ghani Eleven Football Ground University Road Karachi.** (Hereinafter called the "Contractor") of the other part WHEREAS the Board is desirous that certain works should be constructed.

Viz **MAINTENANCE AND REPAIRS BARBED WIRE & CONCERTINA WIRE OVER BOUNDARY WALL FROM FERRY GATE TO VIP JETTY AT M.I.YARD WEST WHARF.** Sanctioned Amount of **Rs.798,514.00 (Rupees Seven Hundred Ninety Eight Thousand Five Hundred Fourteen 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.25,000.00 (Rupees Twenty Five Thousand only)** being The Total security amount of **Rs.40,000.00** the balance amount of **Rs.15,000.00** will be deducted through their bill and has given to the Board 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. Abdul Razzak Badeni (Proprietor)** on behalf of the Contractor and by **Mr. Mansoor Ahmed Bhutto XEN(N)** on behalf of (Rep of Engineer) 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.12409 Date. 03-028-2017
- 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 the day and year first above written.

SIGNED AND DELIVERED BY THE

General Manager (CW/E) on behalf of the Chairman / Board of Trustees of the Port of Karachi.

Signed by

In the Presence of

Mansoor Ahmed Bhutto
Executive Engineer (N)
CNIC #41204-2858074-7

EXECUTIVE ENGINEER (N.C.W.)
KARACHI PORT TRUST

for and behalf of the Chairman

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

General Manager,
Civil Works/Engineering
Karachi Port Trust
KARACHI

And

Signed and Delivered By the With named Contractor M/s. F.M Enterprises. Through their Proprietor Mr. Abdul Razzak Badeni.

Signed by

In the presence of

Contractor
Mr. Abdul Razzak Badeni Proprietor
NIC. No.42201-0707780-7

Witnesses:

2. Mr. Abul Kalam Javali
CNIC# 42301-998171-5

Witnesses:

1. Mr. SAEED AKRAM
CNIC# 42201-423785-7

Sig

Sig

Wednesday, March 01, 2023



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Registered Suppliers

PPRA Board

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Active Black Listed Firms

Archive De-Listed Black Listed Firms

Procurement Planning

Evaluation Results

Procurement Contracts

Grievances Redressal Committees

Misc. Laws and Acts

Tender Guidelines

Contact Us



Only For PPRA Employees

Evaluation Results

Organization Name: *Karachi Port Trust*

Evaluation No	Evaluation Result Title	Download	Uploaded Date
	Karachi Port Trust Final Evaluation		
EV48870	Repair & Maintenance E/N-2(1146)/ TS498190E		27/2/2023
	Karachi Port Trust Final Evaluation		
EV48902	Appointment of Individual Consultant.... E/CW-1(585)/ TS497692E		27/2/2023
	Karachi Port Trust Final Evaluation		
EV48844	Hiring of Equipment for Lifting... E/N-2(11)/ TS498189E		24/2/2023
	Karachi Port Trust Final Evaluation		
EV48808	Color Crete E/N-2(09)/ TS498188E		23/2/2023
	Karachi Port Trust Final Evaluation		
EV48807	Repair & Maintenance E/N-2(1148)/ TS497599E		23/2/2023
	Karachi Port Trust Final Evaluation		
EV48806	Repair & Maintenance E/N-2(31)/ TS498490E		23/2/2023
	Karachi Port Trust Final Evaluation		
EV48805	Repair/Maintenance E/N-2(1094)/ TS498426E		23/2/2023
	Karachi Port Trust Final Evaluation		
EV48798	Repair/Maintenance E/N-2(1136)/ TS498427E		23/2/2023
	Karachi Port Trust Final Evaluation		
EV48519	Maintenance/Repair to Offices.... E/CS-2(886)/ TS497342E		14/2/2023
	Karachi Port Trust Final Evaluation		
EV48338	Rehabilitation E/N -2(1077) TS491767E		6/2/2023



KARACHI PORT TRUST
GATEWAY TO PAKISTAN



Dated: 21-02-2023

EVALUATION REPORT

(As Per PPRA Rule 35 of PP Rules, 2004)

01	Name of Procuring Agency	Karachi Port Trust
02	Method of Procuring	SSTE (Single Stage One Envelops)
03	Title of Procurement	<u>MAINTENANCE AND REPAIRS BARBED WIRE & CONCERTINA WIRE OVER BOUNDARY WALL FROM FERRY GATE TO VIP JETTY AT M.I. YARD WEST WHARF.</u>
04	Tender Inquiry No	E/N-2(31)/
05	PPRA Ref No. (TSE)	TS498490E
06	Date & Time of Bid Closing	09-01-2023 at 11:00 Hours
07	Date & Time of Bid Opening	09-01-2023 at 11:30 Hours
08	No. of Bid Received	03 Nos.
09	Criteria of Bid Evaluation	Lowest Evaluated Bid
10	Detail of Bid (s) Evaluation	Given Below

S. No.	Name of Bidder	Status		Evaluated Cost	Rule / Regulation / SBD / Policy / Basis of Rejection/Acceptance as per Rule 35 of PP Rules,2004
		Technical	Financial		
1.	M/s. F.M Enterprises	-	-	Rs. 798,514.00	1 st Lowest Bidder
2.	M/s. New M.S Builders	-	-	Rs. 931,402.50	2 nd Lowest Bidder
3.	M/s. Al-Mena Engineers	-	-	Rs. 1,282,903.00	3 rd Lowest Bidder

Evaluated Bidder: M/s. F.M Enterprises

Signature

Official Stamp


EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

Head Office. Eduljee Dinshaw Road, I. I. Chundrigar Road, Karachi Phone # 99214530-40 Fax #99214329-30

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO
BE RETURNED

1/3

9/1/23

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)

9/1/23

Description of Work: MAINTENANCE AND REPAIRS BARBED WIRE & CONCERTINA WIRE OVER BOUNDARY WALL FROM FERRY GATE TO VIP JETTY AT M.I. YARD WEST WHARF.

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 Seven Lac ninety Eight Five Hundred (Rs) 798514/-) 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 **(60 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]

[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. 4256904 dated 09/01/2023

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

Completion

Date:

TENDERER



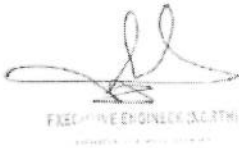
Place:

(FULL SIGNATURE)

Signed by Mr. ABDUL RAZZAQ BABOCH for and on behalf of

Messrs ABDUL RAZZAQ BABOCH No 307 old

Address Sabzi mandi Near Ghani eleven Football Ground university Road Karachi -



Original Payorder Enclosed

1) P.O No. 4256904 Dt 9/1/23 Rs. 1125/-
2) P.O No. 4256904 Dt 9/1/23 Rs 25,000/-



9/1/23




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KARACHI PORT TRUST ENGINEERING DEPARTMENT

9/1/23

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

Particulars	Details
1. Experience as a Contractor	09/07/23 12 Years
2. Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	10 - 50 2010 - 2022 Total Cost 10 million
3. Banker reference regarding Financial status	MCIB
4. Whether registered with any Other Department or Organization? if so, give details.	PEC FBR SRIB


EXECUTIVE ENGINEER (C.E.)



KARACHI PORT TRUST

ENGINEERING DEPARTMENT PROFORMA "A-1"



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

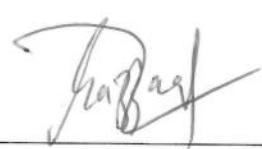

1/3
9/1/23

Particulars	Details
NOTE: The information relevant to the tender should be given below, failing which the tender will not be considered.	09/01/23
1. in case of Sole proprietorship Concern. a) Business Address. b) Residential Address.	Sole Proprietorship old Subzi mandi university Road Baloch Para Ibrahim village Karachi-
2. In case of Partnership Concern. a) Name of the Partners with their Residential Address. b) Partnership Deed & Certificate of Registration. (Attach Certified Copies)	N/A N/A
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)	X
4. in Case of Public Ltd. Company Memorandum and Articles of Association and Certificate, of incorporation (Attach Printed, Certified Copy)	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.


EXECUTIVE ENGINEER (MATHS)



SIGNATURE & SEAL OF THE TENDERER

Signed By Mr. A. Razaq Baloch
for, & on behalf of F.M. Enterprises





9/11/23 *1/3*

**KARACHI PORT TRUST
ENGINEERING DEPARTMENT**

**DOCUMENTS TO
BE RETURNED**

**NAME OF WORK: MAINTENANCE AND REPAIRS BARBED WIRE & CONCERTINA
WIRE OVER BOUNDARY WALL FROM FERRY GATE TO VIP JETTY
AT M.I. YARD WEST WHARF.**

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.

[Signature]
EXECUTIVE ENGINEER (C/O KPT)

for CHIEF ENGINEER

[Signature]
F.M. ENTERPRISES
Karachi

[Signature]

F.M. ENTERPRISES
Karachi

EXECUTIVE ENGINEER

2. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated :

MAINTENANCE AND REPAIR BARBED WIRE & CONCERTINA WIRE OVER BOUNDARY WALL FROM FERRY GATE TO VIP JETTY AT M. YARD WEST WHARF.

Plan #
Dated :

9/5/23

9/11/23

Item description	Unit	Rate	Rate in Words	Quantity	Amount
REMOVING THE EXISTING DAMAGED BROKEN BARBED WIRE OR CONCERTINA WIRE AT BOUNDARY WALL AT ANY HEIGHT COMPLETE AS PER DIRECTION OF THE ENGINEER INCHARGE AND BROKEN OR DAMAGED WIRE SUBMITTED TO AXEN OFFICE AND CLEAR SITE OF JUNGLE CUTTING ON WALL AND CLEAR THE SPAN OF ONE ANGLE TO OTHER ANGLE AS DIRECTED TO ENGINEER INCHARGE.	L.S	10000	ten thousand only	1.00	10000/-
PROVIDING AND FIXING OF CONCERTINA RAZOR WIRE COIL (12 GAUGE) GALVANIZED LOOP DIA 2.00" SINGLE COIL/ CROSS TYPE WITH OR WITHOUT CLIPS, ETC ALL AS SPECIFIED AND DIRECTED.	PER R/M	695	Six hundred ninety five	550.00	382750/-
PROVIDING AND FIXING OF BARBED WIRE (12 GAUGE) GALVANIZED 02 STRANDS 04 BARS @ 75 MM C/C APART, FIXED WITH CLIPS, WIRES, STAPLES ETC COMPLETE ALL AS SPECIFIED AND DIRECTED BY THE ENGINEER INCHARGE.	PER R/M	445	Four hundred forty five	550.00	244750/-
PROVIDING AND FIXING OF GENERAL STEEL WORK AS IN GUARD BAR, GATES (WITHOUT SHEETS), GRILLS, RAILING, LADDERS, BRACKETS, STAIRCASES, BALUSTERS, CHIMNERS, PULLERS, PIPE FLIES, 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 IN CHARGE. (COVERING TO BE PAID SEPARATELY), THE RATES ARE INCLUSIVE OF ONE COAT OF RED OXIDE PAINT.	PER KG	2100	Two thousand one hundred	100.00	210000/-

TOTAL : 670000/-
ADD 5% CONTINGENCIES 33500/-
NET TOTAL 703500/-
ADD 13% S.R.B 91455/-
GRAND TOTAL 794955/-

Sum in local money eight hundred five thousand nine hundred and fifty five

Signature



Signature



