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 AND INSTALLATION OF NEW FENDERS NOSING AT BERTH NO. 18, 19, 20 & 21 AT M.I YARD WEST WHARF.**
➢ TENDER NUMBER	**TS545333E Dated 30-08-2024**
➢ BRIEF DESCRIPTION OF CONTRACT:	After handing over of the East Wharf to AD Ports; presently now West Wharf is playing a major role for Karachi Port Trust, in facilitating the global trade and commerce of our country. In these circumstances, it is essentially required that the port infrastructure especially of West Wharf may be kept in shipshape order. Hence, a comprehensive survey was made and an estimate for the upkeep of the berths at West Wharf have been prepared wherein, the fenders are the main essential component which needs immediate replacement as they have outlived their useful life. subsequent to the report of Harbour Master, total 22 Nos. of Fenders are needed to be replaced / installed.
➢ TENDER VALUE	**Rs. 93,351,825.00 (Inclusive 15% SRB)**
➢ ENGINEER'S ESTIMATE (for civil Works only)	**Rs. 117,034,522.50 (Inclusive 15% SRB)**
➢ ESTIMATED COMPLETION PERIOD	150 Calendar days (For import of material) 120 Days (Tidal) (For Installation of Fenders)
➢ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	**NO**

➢	Advertisement: i) PPRA Website (Federal Agencies) Tender No. **TS545333E Dated 30-08-2024**	Yes ✓	No
	ii) News Papers I. Daily Business Recorders on **09-08-2024 Corrigendum on 30-08-2024** II. Daily 92-News on **09-08-2024 Corrigendum on 30-08-2024 Addendum on 11-09-2024**	Yes **N / A**	No
➢	TENDER OPENED ON (DATE & TIME)	Technical on 03-10-2024 & Financial on 10-12-2024	

EXECUTIVE ENGINEER (NORTH)
KARACHI (EAST)

➢	Nature of Purchase *(Repair / Maintenance)*	Local	Int.
		✓	
➢	EXTENSION IN DUE DATE (If any)	Yes	No
			✓
➢	NUMBER OF TENDER DOCUMENTS SOLD	Not Known Uploaded on PPRA / KP T Websites	
➢	WHETHER QUALIFICATION CRITERIAWAS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes enclose a copy).	Yes	No
		N/A	
➢	WHETHER BID EVALUATION CRITERIAWAS INCLUDED IN BIDDING / TENDER DOCUMENTS (If yes enclose a copy).	Yes	No
		✓	
➢	WHICH METHOD OF PROCUREMENT WAS USED: -		
	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.)		**N/A**
➢	WHO IS THE APPROVING AUTHORITY		**KPT Board**
➢	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.	Yes	No
		N/A	
➢	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
		✓	

EXECUTIVE ENGINEER (NORTH)

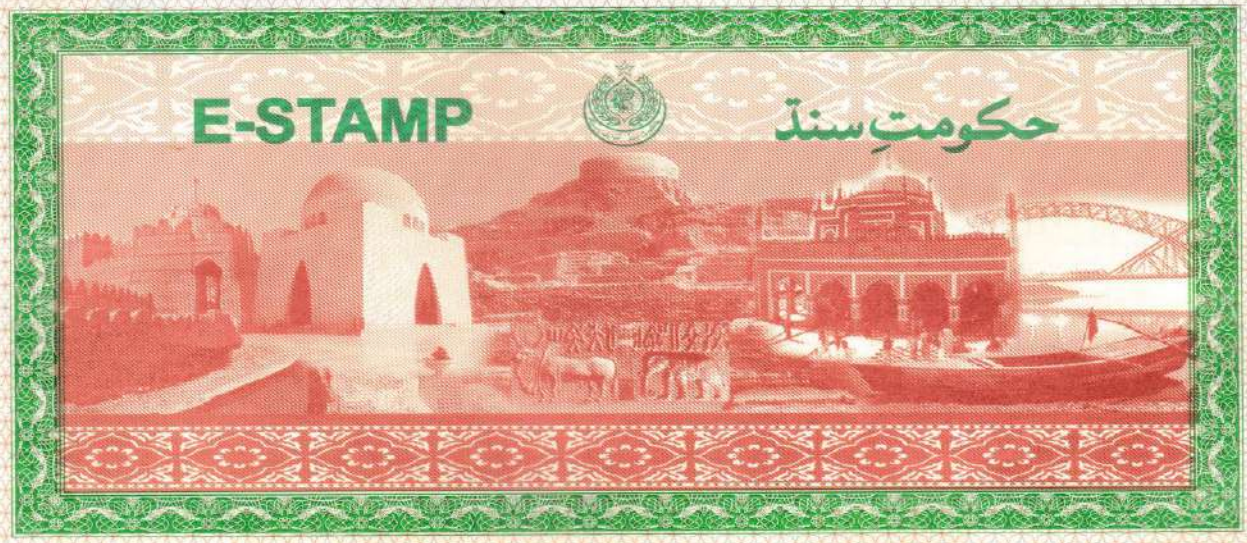
PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)
(As Per Rule-47 of PP Rules, 2004)

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. IQBAL & SONS** D-4, Topra Plaza, 1st Floor, SB-27, University Road, Gulshan-e-Iqbal, Karachi Ph # 92-21 34821334
➢	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd ,3rd EVALUATED BID)	**Lowest Evaluated Bidder**
➢	NEED ANALYSIS only the procurement was necessary?)	**KPT Authorities is committed to Provide basic Infrastructure Facilities for Port Users.**
➢	IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)	**N/A**
➢	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)	**31-12-2025**
➢	CONTRACT AWARD PRICE	**Rs. 93,351,825.00**
➢	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach copy of the bid evaluation report)	**Bid Evaluation report under PPRA-35 attached** **EV No. EV93143 Dated 10-09-2025**
➢	ANY COMPLAINTS RECEIVED (If yes result thereof)	**NO**
➢	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/ DOCUMENTS	**NO**
➢	DEVIATION FROM QUALIFICATION CRITERIA	**NO**
➢	SPECIAL CONDITIONS, IF Any (Give Brief Description)	**For Import of Rubber Fenders.**

C082662



BOP-0569-509412 GoS-KHI-F10DD3F8E7432DBC

Non-Judicial **Rs 326,732/-**

Description	: Contract - 15(a)
Principal	: M/s Iqbal & Sons [21422842]
Contractor	: M/s Iqbal & Sons [21422842]
Applicant	: Mehmood Iqbal [42201-0809216-1]
Stamp Duty Paid by	: M/s Iqbal & Sons [21422842]
Issue Date	: 17-Oct-2025, 12:19:50 PM
Paid Through Challan	: 2025561EDE89991A
Amount in Words	: Three Lac Twenty Six Thousand Seven Hundred and Thirty Two Rupees Only

Please Write Below This Line

You can verify your e-Stamp paper by scanning the QR code or online at www.estamps.gos.pk using the 'Verification Through Web' option.

FORM OF CONTRACT AGREEMENT

THIS **CONTRACT AGREEMENT** (hereinafter called the **"agreement"**) made on the_____day of _____ 2025 between **Karachi Port Trust** (hereinafter called the "employer") of the one part and **M/s. Iqbal & Sons,** of Plat **No. SB-27 D-4, Topra Plaza, University Road, Jamshaid Town, Karachi.**(hereinafter called the "contractor")of the other part.WHEREAS the Employer is desirous that certain Work, viz: - **REHABILITATION AND INSTALLATION OF NEW FENDERS NOSING AT BERTHS NO-18, 19, 20 & 21 M-I YARD WEST WHARF**, "at the quoted rates and the margined down price of **Rs.93,351,825.00 (Rupees Ninety Three Million Three Hundred Fifty One Thousand Eight Hundred Twenty Five Only)** sanctioned ***"Vide B.R No. 253 (Item-IV) Dated:19-08-2025,***should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such Works and the remedying of any defect therein, "**Further*the Contractor has deposited to the Board a sum of Rs.9,336,000.00(Rupees Nine Million Three Hundred Thirty-Six Thousand only) as Performance Security in the Shape of Bank Guarantee Issued by Bank Alfalah Limited Shahrah-e-Faisal Branch Karachi in light of as per Clause No. IB.32, 32.1 of Addendum Bank Guarantee No.250030PER04822 Dated 08-Oct-2025 Amount of Guarantee: PKR 9,336,000/-Date of Issue: 08-Oct-2025 Date of Expiry: 07-Oct-2026***

NOW this agreement witnessas 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 except those parts relating to Instructions to Bidders shall be deemed to form and read and constructed as part of this Agreement, viz:-

   a. The Contract Agreement:
   b. The Letter of Acceptance;
   c. The completed Form of Bid alongwith Schedules to Bid:
   d. Integrity Pact
   e. The General Conditions
   f. Terms of Reference
   g. Special Stipulations
   h. The Drawings:

E-STAMP
CONTINUATION SHEET
Government of Sindh

3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer toExecute and complete the works remedy defects therein in conformity and in all respects with the provision of the contract.

4. That Employer hereby covenants to pay the contractor in consideration of the Execution and completion of the work as per provision of the Contract, the Contract price or such other sum as may become payable under the provision of the contract at times in the manner prescribed by the Contract. **(with the approval of KPT Board).**

IN WITNESS WHEREOF the parties hereto have caused this agreement to executedon the day, month and year first before written in accordance with their respective laws.

SIGNED, AND DELIVERED BY THE

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

Signed b
In the Presence of

Chairman, Karachi Port Trust
CNIC #

Ismail Soomro
General Manager (CW)
CNIC # 42301-0881896-9
General Manager
(Civil Works / Chief Engineer)
Karachi Port Trust
KARACHI

Singed by

Trustee

In the presence of

Trustee

Secretary, KPT

And

Signed and Delivered by the with named Contractor M/s. Iqbal & Sons. Through their Partnership Deed No. 2015-16/0617 Dated 15/12/2015 Mr. Mehmood Iqbal Partnership Deed

Signed by

In the presence of

Contractor

Mr. Mehmood Iqbal. (Partnership Deed)
CNIC # 42201-0809216-1

Witness
1) Mr. Murtaza Ali
CNIC. # 42101-1632060-5 Sig

2) Mr. Mohammad Samiullah
CNIC. # 32301-6750037-7 Sig

INTEGRITY PACT

E-STAMP
CONTINUATION SHEET
Government of Sindh

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS. 10.00 MILLION OR MORE.

Contract No. No. E/N-2(162)/3456 **Dated: 26-Sep-2025**
Contract Value: Rs. 93,351,825.00

CONTRACT TITLE: REHABILITATION AND INSTALLATION OF NEW FENDERS NOSING AT BERTHS NO-18, 19, 20 & 21 M-I YARD WEST WHARF.

M/s. Iqbal & Sons, Hereby declares that it has not obtained or induced the Procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GoP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GoP through any corrupt business practice.

Without limiting the generality of the foregoing **M/s. Iqbal & Sons**, represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

M/s. Iqbal & Sons, certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Iqbal & Sons, accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard **M/s. Iqbal & Sons**, agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s. Iqbal & Sons**, as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

M/s. Iqbal & Sons

CHIEF ENGINEER
K.P.T.

KARACHI PORT TRUST
CIVIL WORKS DIVISION
Gateway to Pakistan

A Great Heritage – A Vibrant Future

(ADDENDUM)

S.No(179)

No. E/N-2(162)/ 3418
Dated: 24 SEP 2024

SUB: REHABILITATION AND INSTALLATION OF NEW FENDERS NOSING AT BERTHS NO-18, 19, 20 & 21 M-I YARD WEST WHARF.

The advertisement published in News Paper Daily **Business Recorder** and **Daily 92 News** on 09-08-2024 for subject project, following amendment may please be noted and read as under:

The Intending Bidders may visit KPT / PPRA & MOMA Websites and may download the Tender Documents.

TO BE DELETED

Ref	Description
IB-32 32.1	**Performance Security:** The Performance Security shall be of an amount equal to 10% of the Contract Price stated in the Letter of Acceptance. Such Security shall be in the form of **of Bank Pay Order in favour of Chief Accounts Officer KPT,** valid for a period 28 days after the issue of defect liability certificate.

To be Read

Ref	Description
IB.32 32.1	**Performance Security:** The Performance Security shall be of an amount equal to 10% of the Contract Price stated in the Letter of Acceptance. Such Security shall be in the form of **Bank Pay Order Or** Bank Guarantee issued by a Scheduled Bank in Pakistan atleast AAA rating from PACRA/JCR **in favor of Chief Account Officer** KPT, **of Chief Accounts Officer KPT,** valid for a period 28 days after the issue of defect liability certificate.

Note: All other terms, conditions & venue will remain unchanged.

CHIEF ENGINEER

24/9/2024

KARACHI PORT TRUST
CIVIL WORKS DIVISION
Gateway to Pakistan

A Great Heritage – A Vibrant Future

(ADDENDUM)

11 SEP 2024

No. E/N-2(162)/ 3269
Dated:

SUB: REHABILITATION AND INSTALLATION OF NEW FENDERS NOSING AT BERTHS NO-18, 19, 20 & 21 M-I YARD WEST WHARF.

Furtherance to the advertisement published in News Paper Daily **Business Recorder** and **Daily 92 News** on 09-08-2024 for subject project, following amendment may please be note and read as under:

The Intending Bidders may visit KPT / PPRA & MOMA Websites and may Download the Tender Documents

TO BE DELETED / TO BE ADDED

<table>
<tr><th>Ref</th><th colspan="2">Description</th></tr>
<tr><td>ANNEXURE-I
Technical Qualification Criteria
Page No. 32</td><td colspan="2">(i) Registration with PEC:
• Deleted the Code BC-01 & BC-02 in its entity</td></tr>
<tr><td>ANNEXURE-I
Clause C.
Financial Soundness
Page No. 35</td><td>Delete
a) In the "Mandatory requirement" for the financial part, the provision of audited financial statements for last three years is to be kept showing minimum turnover of Rs 115 Million on average.
b) Further, the financial criteria may be incorporated and allocated 20 marks which will be kept as per detail below:-

<table><tr><th>Financial Soundness:
(Max Marks-20)</th><th></th></tr><tr><td>Turnover:</td><td></td></tr><tr><td>Rs: 135 million and above</td><td>20 marks</td></tr><tr><td>Above Rs. 125 and Less than 135 million</td><td>16 marks</td></tr><tr><td>Above Rs. 115 million to below 125 million</td><td>14 marks</td></tr><tr><td>Below Rs. 115 million</td><td>00 Marks</td></tr><tr><td colspan="2">Minimum 70% marks to qualify</td></tr></table></td><td>Added
a) In the "Mandatory requirement" for the financial part, the provision of audited financial statements for last three years is to be kept showing minimum turnover of Rs 60 Million on average.
b)Further, the financial criteria may be incorporated and allocated 20 marks which will be kept as per detail below:-

<table><tr><th>Financial Soundness:
(Max Marks-20)</th><th></th></tr><tr><td>Turnover:</td><td></td></tr><tr><td>Rs: 60 million and above</td><td>20 marks</td></tr><tr><td>Above Rs. 40 and Less than 60 million</td><td>16 marks</td></tr><tr><td>Above Rs. 30 million to below 40 million</td><td>14 marks</td></tr><tr><td>Below Rs. 30 million</td><td>00 Marks</td></tr><tr><td colspan="2">Minimum 70% marks to qualify</td></tr></table></td></tr>
<tr><td>BA-1
Appendix-A to Bid
SPECIAL STIPULATIONS
Page No. 52, Para-18,
&
Page 169, Para-4,
Sub Para-(i)</td><td colspan="2">TIME FOR COMPLETION

Read 150 Days for Import and Procurement instead of 120 days Import and Procurement

In Page No. 169, Para-4 Time of Completion Sub Para (i) line-3 Delete Word 04 Months Read 05 Months</td></tr>
<tr><td>SPECIFICATIONS
PART- II
BOQ Item
Page-20 Note BOQ-8
&
Page-171, Para-11</td><td colspan="2">THIRD PARTY INSPECTION

BOQ Item No. 08, Delete 05 Persons Read 03 Persons

In Page No. 171, Para-11 Deleted Word Least Five Read Three</td></tr>
<tr><td>BE-I
Appendix-E to Bid
Page No. 58</td><td colspan="2">TIME OF COMPLETION
Read 05 + 04 = 09 months instead of 04 + 04 = 08 Months</td></tr>
<tr><td>BJ-1
Appendix-J to Bid
Page No. 64</td><td colspan="2">Add Para for 09th Months</td></tr>
</table>

Note: All other terms, conditions & venue will remain unchanged.

CHIEF ENGINEER
11/9/2024

PCL XL error

Warning: IllegalMediaType

BIDDING DATA

The following specific data for the Works to be bidded shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.

Instruction to Bidders, Clause Reference	***Bidding Data***
IB-1 1.1	**Name and Address of the Employer:** **Chief Engineer,** Karachi Port Trust. Eduljee Dinshaw Road Karachi, 74000 Pakistan, Karachi. mgr.eng@kpt.gov.pk 922199214318, Ext. 2211
1.1	Scope of Bid & Name of Project The Work under this Contract comprises of **"REHABILITATION AND INSTALLATION OF NEW FENDERS NOSING AT BERTHS NO-18, 19, 20 & 21 M-I YARD WEST WHARF and** all as per Contract Drawings and Specifications.
IB-2 2.1	Source of Funds KPT (Self-Financed).
IB-3 3.1	Eligible Bidders *Delete whole text of Sub-Clause 3.1 and replaced with following:* "This invitation for Bids is open to all constructors/firms meeting the qualification criteria provided at the end of this section "Bidding Data" and in Notice Inviting Tender (NIT). ****
IB-6	*Site Visit* Delete the text and substitute: The Bidder or his authorized representative shall visit and inspect the Site of

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K.P.T

6.1	Works including the areas and surroundings to be used for Contractor's Camp, on his own responsibility and at his own expense, and obtain all the information from his own sources which may be necessary for the purpose of preparing the bid. The Employer may assist but will not take any responsibility for the supply or correctness of the information. The Bidder shall, before submitting his bid, satisfy himself in all respects including the following: a. The existing facilities in the vicinity of the Site of Work, the climatological conditions, the form and nature of the Site of Work. b. The quantities and nature of the work and materials necessary for completion of the Works. c. The means of access to the Site of Work and exit from the Site. d. The available accommodation on land for Contractor's Camp within or outside the Site of Work. e. All necessary information as to risks, contingencies and other circumstances, which may influence or affect the bid. f. The existing condition at Site. g. etc Each Bidder shall also enquire and satisfy himself as to the source, the quantity of supply, the sufficiency of and the means of obtaining and transporting all plant, material, labour, fuel, water, electricity, and other matters or things required for or in connection with the Works. In preparing the bid, Bidder shall also consider his obligation to adequately store all materials and maintain existing facilities and all Temporary Works during the period of their usage. The Bidder must make local inquiries as to the physical conditions prevailing at the Site and obtain his own information on all matters and things that may in any way influence him in making a bid and fixing the rates in the Bill of Quantities. He must also satisfy himself as to the risks, obligations and responsibilities to be undertaken in accordance to the Contract to be entered into by him should his bid be accepted. The Bidder shall make his own investigations, enquiries and assessments, on all matters, of all conditions of existing constructions at the site and its vicinity, to his satisfaction before submitting his bid.

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IB-8 PCL XL error 8.1 Warning: IllegalMediaType	Clarification of Bidding Documents: Time Limit for Clarifications is 10 days prior to the deadline for submission of bid and after that time limit the Employer will not entertain any clarification/query etc what so ever in nature.
IB-10 10.1	**Language of Bid:** English
IB-11 11.1	**Documents Accompanying the Bid:** Delete whole Clause 11 and replace with following: Bids are invited under PPRA rule 36 (b) under Single Stage Two Envelope, wherein "The Bid shall comprise two envelopes submitted simultaneously, one called the Technical Bid containing the documents listed in Clause 11.1a.
11.1a	The Technical Bid shall comprise the following: i. Form of Technical Bid; ii. Appendices to Bid except Appendix D and Appendix J; iii. Bid Security in accordance with Clause 15; iv. alternative bids, if permissible, in accordance with Clause 16; v. written confirmation authorizing the signatory of the Bid to commit the Bidder, in accordance with Clause 18; vi. documentary evidence in accordance with Clause 3.2 establishing the Bidder's qualifications to perform the contract vii. The Bidder shall furnish, as part of the Technical Bid, a Technical Proposal including a statement of works, equipment, personnel, schedule and any other information as stipulated in Appendices, in sufficient detail to demonstrate the adequacy of the Bidders' proposal to meet the work requirements and the completion.
11.1b	The Price Bid shall comprise the following: i. Form of Price Bid; ii. completed Price Bill of Quantities (Appendix D), in accordance with Clause 11.1c and Clause 12;

CHIEF ENGINEER
K.P.T

JOBA I&S

11.1c	The Forms of Technical Bid and Price Bid, and all documents listed under Clause 11.1a and 11.1b shall be prepared using the relevant forms furnished at the end of Bidding Data and in Appendix D to L including Annexure Y. The forms must be completed without any alterations to the text, and no substitutes shall be accepted. All blank spaces shall be filled in with the information requested. In case any original document is in other language, translation in bid language should be provided. The document in bid language shall prevail in case of any discrepancy.
IB-12 12.3	**Bid Prices** Add the following paragraphs: a) The Bidder, by the act of submitting a bid, acknowledges that he has inspected the Site of Works and determined the general characteristics and conditions. The Employer will not assume any responsibility for information, interpretations and deductions the bidder may make from the information furnished by the Employer or the Engineer. No verbal agreement or conversation with any officer, employee or agent of the Employer or the Engineer before, during or after the execution of the Contract, shall effect or modify any of the terms or obligations contained in the Contract. b) The attention of the Bidder is drawn to the fact that local regulations require special formalities to be complied with in connection with the ordering, purchasing and importing of materials from outside Pakistan. Bidder will be deemed to have obtained full information about all such matters and to have allowed in his bid for all delays, additional costs and financing charges that may arise directly or indirectly there from. c) Any neglect or failure on the part of the Bidder to obtain reliable information on the spot or elsewhere upon the foregoing or any other matters affecting the execution and completion of the Works, the rates, total amounts and the Contract shall not relieve the Bidder whose bid is accepted from any risks or liabilities or from the responsibility of completing and handing over the works. d) The rates and prices set down by the Bidder against all the items in the Bill of Quantities are to be the full inclusive value of the finished work described there under and shall be deemed to include all costs of performing the Works including all taxes and duties, profits and costs of accepting the general risks, liabilities and obligations of every kind set forth or implied in the Contract.
IB-13	**Currencies of Bid and Payment:**

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K.D.T

PCL XL error 13.1 Warning: IllegalMediaType	The unit rates and prices shall be quoted by the bidder entirely in Pak rupees.
13.2	Delete whole Sub-clause 13.2
IB-14 14.1	**Bid Validity:** Period of Bid Validity is 180 days after the date of bid opening.
IB-15 15.1	**Amount of Bid Security:** Rs. 3.5 Million
15.2	**Delete whole Clause 15.2 and replace with following** The Bid Security shall be in the form of Bank Pay Order Scheduled Bank in favour of the Chief Accounts Officer KPT, valid for a period of 28 days beyond the bid Validity date. The bid Security (original) should be submitted with the Technical Bid and the copy (ies) should be submitted with Price Bid as per IB Clause 11.
IB-16 16.1 & 16.2	Alternate Proposals by Bidders Delete the text and substitute: Alternate proposals by Bidders are not invited.
IB-17 17.1	Venue, time, and date of the Pre-Bid Meeting: **23-08-2024 at 1130 Hrs. in committee Room of Chief Engineer 2nd Floor Engineering Department KPT, Head Office.** Prebid meeting/site visit shall be held as per Advertisement published in dailies.
17.2	Add at the end of the Para following Errors, Omissions & Queries The Bidder shall notify "the Employer" of any inconsistencies, errors and omissions found in the Bid Documents, prior to the Bid opening date. Withholding of any such information which will later materially affect the contract price during construction may be considered as sufficient grounds for rejection of Bid. All queries shall be directed to: Chief Engineer at the address provided in Sub-Clause 1.1 above. The Employer is not responsible for any verbal communications or instructions to the Bidders.
IB-18 18.1	Format and Signing of Bid: Delete Sub-Clause 18.1 and 18.2 and replace with following The Bidder shall prepare one original of the Technical Bid and one original of the Price Bid comprising the Bid as described in IB Clause 11 and clearly mark it "ORIGINAL - TECHNICAL BID" and "ORIGINAL - PRICE BID". Bidders are particularly directed that the amount entered on the Form of Price Bid shall be for performing the Contract strictly in accordance with the Bidding Documents.
18.2	The original and all copies of the Bid shall be typed or written in indelible ink except Price Bid which shall be hand written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the Bidder. This authorization shall consist of a written confirmation as specified below and

CHIEF ENGINEER
K.P.T

	shall be attached to the bid. The name and position held by each person signing the authorization must be typed or printed below the signature. All pages of the Bid, except for un-amended printed literature, shall be signed or initialed by the person signing the bid. The written confirmation of authorization to sign on behalf of the Bidder shall consist of: (a) Power of Attorney on Judicial E-Stamp Paper duly attested by Notary Public; and (b) No JV is allowed: (c) No any person other than the authorised representative is allowed to conduct business during bidding process including correspondence, clarification etc for and on behalf of bidder and in the event of award of the Contract during contract execution. (d) The Employer will not entertain any correspondence/clarification/query from unauthorized representative whosoever during and after bidding process.
IB-18 18.4	**Format and Signing of Bid:** Number of copies of the bid to be completed and returned: **Original + Two (02) Copies of Technical Bid and One copy of Price Bid along with soft copies in USB**
18.5	Delete the last sentence of this para from "All pages the bid" and substitute with the following: All pages of the bid including appendices, addendum, corrigenda, clarifications, supplementary information as are issued shall be completed, initialed and stamped by the person or persons signing the bid. One (01) copy of Power of Attorney must be attached to the Bid submitted to the Employer, if this Bid is signed/executed by a person other than the President, Partner or Owner of the Bidder's Company.
18.6	Delete the text and substitute: The bid shall contain no alterations, omissions or additions, except to comply with instructions issued by the Employer, or as are necessary to correct errors made by the Bidder, in which case such corrections shall be initialed by the person or persons signing the bid. Each correction shall be separately signed and stamped. Over-writing, erasures, use of whitening fluid, correction tape for making corrections is not permitted. Noncompliance of these instructions may be construed as sufficient ground to render the bid non-responsive.

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PGL XL error 18.7 Warning: IllegalMediaType	At the end of this para, add the following: Bids shall be prepared and submitted on the forms of **"Technical Bid"** and "Price Bid (BOQ)" provided. All blank spaces must be filled in and completed form must be without interlineations or alteration of the original wording. Bids with incomplete and/or unsigned Form of Bids may be rejected /considered Non-Responsive. The Bidder shall stamp and sign each page of Bid Documents for the purpose of identification and acknowledgement of acceptance thereof. The Bids must conform in all respects to the Bid Documents.
IB-19 19.1	**Sealing & Marking of Bids:** Delete Sub-Clause 19.1 and replace with following: Bidders may always submit their bids by mail or by hand. Procedures for submission, sealing and marking are as follows: Bidders submitting bids by mail or by hand shall enclose the original of the Technical Bid, the original of the Price Bid, and each copy of the Technical Bid and each copy of the Price Bid, in separate sealed envelopes, duly marking the envelopes as "ORIGINAL - TECHNICAL BID", "ORIGINAL - PRICE BID" and "COPY NO... - TECHNICAL BID" and "COPY NO.... - PRICE BID." These envelopes, the first containing the originals and the others containing copies, shall then be enclosed in one single envelope per set. **Bidding documents will be opened as per PPRA 36(b) wherein only Technical will be opened on the same day however the Financial proposal will be opened for those firms who will stand qualified in Technical Proposals.**
19.2(a)	**Employer's address for purpose of Bid submission:** As per Sub-clause 1.1 above
19.2(b)	***Name and Number of Contract:*** **Chief Engineer Karachi Port Trust**
IB-20 20.1	**Deadline for submission of bids:** As notified in the Invitation for Bid.

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IB-23 23.1	**Venue time and date of Bid opening:** Delete Sub-Clause 23.1 and replace with following: **Bidding documents will be opened as per PPRA 36(b) wherein only Technical will be opened on the same day however the Financial proposal will be opened for those firms who qualified in Technical Proposals.** In public at the address, date and time specified in the Invitation for bids in the presence of Bidders` designated representatives and anyone who choose to attend.
23.3	Delete Sub-Clause 23.3 and replace with following All other envelopes holding the Technical Bids shall be opened one at a time, and the following read out and recorded: (a) the name of the Bidder; (b) whether there is a modification or substitution; (c) the presence of a Bid Security; (d) any other details as the Employer may consider appropriate. Only Technical Bids and read out and recorded at bid opening shall be considered for evaluation. No Bid shall be rejected at the opening of Technical Bids except for late bids, in accordance with Clause 21.
23.4	Delete Sub-Clause 23.4 add replace with following: **Bidding documents will be opened as per PPRA 36(b) wherein only Technical will be opened on the same day however the Financial proposal will be opened for those firms who qualified in Technical Proposals.** At the end of the evaluation of the Technical Bids and Financial Bids, the Employer will invite bidders who have submitted substantially responsive Technical Bids and Financial Proposals and who have been determined as being qualified in Technical and Lowest in Financial for award of works.
23.5	**Add following Sub-Clauses 23.5 to 23.8** The Employer will notify bidders in writing who have been rejected on the grounds of their Technical Bids being substantially non-responsive to the requirements of the Bidding Document and return their Bid Securities after selection/Appointment of Lowest Bidder by Board of Trustees of KPT and uploading of Evaluation Report on PPRA web site.

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23.6	The Employer shall conduct the opening of Price Bids of all Bidders who submitted substantially responsive Technical Bids, in the presence of Bidders` representatives who choose to attend at the address, date and time specified by the Employer. The Bidder's representatives who are present shall be requested to sign a register evidencing their attendance.
23.7	All envelopes containing Price Bids shall be opened one at a time and the following read out and recorded: (a) the name of the Bidder; (b) whether there is a modification or substitution; (c) the Bid Prices, including any discounts and alternative offers if permitted; and (d) any other details as the Employer may consider appropriate. Only Price Bids and discounts read out and recorded during the opening of Price Bids shall be considered for evaluation. No Bid shall be rejected at the time of opening of Price Bids.
23.8	The Employer shall prepare a record of the opening of Price Bids that shall include, as a minimum: the name of the Bidder, the Bid Price, and any discounts. The Bidders' representatives who are present shall be requested to sign the record.
IB-24 24.2	***Process to be Confidential*** Add the following sub-para: Documents submitted by Bidders in connection with the Bid for above named Works will be treated as confidential and will not be returned.
IB-26 26.1	Examination of Bids and Determination of Responsiveness Add following paragraph at the end of Sub Clause 26.1 The Employer shall examine the Technical Bid and Financial Bids to confirm that all documents and technical documentation requested in Clause 11 have been pfovided, and to determine the completeness of each document submitted. The Employer shall confirm that the following documents and information have been provided in the Technical Bid. If any of these documents or information is missing, the offer shall be rejected. i. Letter of Technical Bid; ii. written confirmation of authorization to commit the Bidder; iii. Bid Security, if applicable; and iv. Technical Proposal in accordance with IB 11

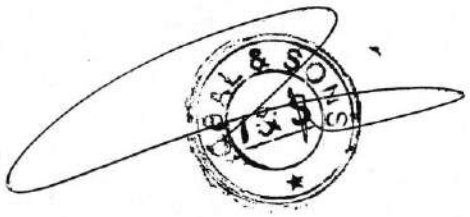
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26.2	Examination of Bids and Determination of Responsiveness Add following text at the end of Sub-Clause 26.2 The Employer's determination of a Bid's responsiveness is to be based on the contents of the bid itself, as defined in IB 11. A substantially responsive Technical Bid is one that meets the requirements of the Bidding Document without material deviation. The Employer shall examine the technical aspects of the Bid submitted in accordance with IB 11, Technical Proposal, in particular, to confirm that all requirements of Works and Biding Documents have been met without any material deviation. Provided that a bid is substantially responsive, the Employer may waive any non-conformity in the Bid that does not constitute a material deviation, reservation or omission. Provided that a Technical Bid is substantially responsive, the Employer may request that the Bidder submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities in the Technical Bid related to documentation requirements. Requesting information or documentation on such nonconformities shall not be related to any aspect of the Price Bid. Failure of the Bidder to comply with the request may result in the rejection of its Bid. Provided that a Technical Bid is substantially responsive, the Employer shall rectify nonmaterial nonconformities related to the Bid Price. To this effect, the Bid Price shall be adjusted, for comparison purposes only, to reflect the price of a missing or non-conforming item or component. The adjustment shall be made using the method indicated in Evaluation and Qualification Criteria. The Employer shall determine to its satisfaction during the evaluation of Technical Bids whether Bidders meet the qualifying criteria specified in Evaluation and Qualification Criteria. The determination shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to Sub Clause 3.2. An affirmative determination shall be a prerequisite for the opening and evaluation of a Bidder's Price Bid. A negative determination shall result into the disqualification of the Bid, in which event the Employer shall return the unopened Price Bid to the Bidder.
IB-28 28.4	***Evaluation and Comparison of Bids*** In the text of sub-clause 28.4, in the sixth line, after the words, "the Employer may" add the following words: "take action under sub-clause 28.5 or may". **If the successful bidder failed to submit Performance Security of increased amount within twenty-eight (28) days of demand by the Employer, his bid shall be cancelled and his bid security shall be forfeited.**

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28.5	Add following Sub-Clause 28.5: A bid with highly inflated or unworkable rates of any BOQ items may be considered non-conforming and rejected. The Employer may also disqualify such bidder from participating in the subsequent bids who submits such unbalanced and/or unworkable rates of major items of work.
IB-29 29.2	**Award of Contract** Add the following sub-para: The Employer does not bind himself to award the Contract to the lowest or to any Bidder, but will take into careful consideration the bidders' prices and such other factors as are deemed applicable.
IB-32 32.1	**Performance Security:** The Performance Security shall be of an amount equal to 10% of the Contract Price stated in the Letter of Acceptance. Such Security shall be in the form of **of Bank Pay Order in favour of Chief Accounts Officer KPT,** valid for a period 28 days after the issue of defect liability certificate.
IB-32 32.2	**Delete Sub-Clause 32.2 and replace with following:** Failure of the successful bidder to comply with the requirements of Sub-Clause IB-31.5 or IB.32.1 or Clauses IB.33 or IB.35 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security.



CHIEF ENGINEER
K.P.T

09 August 2024

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO BE RETURNED

Single offer (Analysis)

NAME OF WORK: REHABILITATION AND INSTALLATION OF NEW FENDERS NOSING AT BERTHS NO-18,19,20 & 21 M-I YARD WEST WHARF.

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

Notes:-

a) After the completion of the work the contractor is required to clear away and remove from the site all construction plants, surplus material, rubbish, debris and temporary works of every kind etc. to the entire satisfaction of the Engineer. It may be noted that Contractors' account will not be finalized till such time a certificate to this effect is obtained from Executive Engineer and submitted to the Chief Engineer for his information.

b) The Contractor must ensure that the dismantled materials should be disposed is 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 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.

e) The (Contractor Tech Representative) is band to visit the plan monthly & give satisfactory report after checking the plan or he is bond to visit on the call of the Engineer Incharge as & under required.

f) ***"Only the FBR & SRB Registered Contractors are eligible for bidding, Contractor has to quote their rates inclusive of all Govt. Taxes".***

BERTH

CHIEF ENGINEER
K.P.T

1984 A.H. & SONS

Dated : 200

Plan #

Dated :

1/1

single offer (Qualified) 10/12

REHABILITATION AND INSTALLATION OF NEW FENDERS NOSING AT BERTHS NO-18,19,20 & 21 M-I YARD WEST WHARF.

Item description	Unit	Rate	Rate in Words	Quantity	Amount
DISMANTLING OF R.C.C / C.C QUAY WALL EDGES / NOSING BEAM & STAIR STEPS ETC. WITHOUT DISTURBING THE EXISTING REINFORCEMENT, BY USING ELECTRICAL / MECHANICAL MEANS INSTRAIGHT EDGE CUT SMOOTH AND DISPOSAL OF DEBRIS MATRIAL OUT SIDE KPT LIMIT AND STRAIGHTING THE EXISTING REINFORCEMENT AND REMOVAL OF RUST I/C PROVIDING PIPE / WOODEN SCAFFOLDING OR JHULA / SWING ING / HANGING ARRANGEMENT ETC. AS REQUIRED ON SITE AND DIRECTED BY ENGINEER INCHARGE.	PER/CUM	200/-	TWO HUNDRED ONLY.	20.00	4000/-
PROVIDING & LAYING 1:1 ½:3 R.C.C/ CEMENT CONCRETE OF 5000 PSI STRENGTH UP TO REQUIRED THICKNESS USING S.R. CEMENT 50 % CRUSHED GRADED BOULDER 20 MM AND DOWN GAUGE AND 50 % SCREENED GRADED BAJRI FOR MAKING GOOD THE DAMAGED BROKEN C.I. BOLLARD / SURFACE OF THE QUAY WALL & APRON I/C FAIR FACE FORM WORK (SHUTTERING) LEVELING, COMPACTING CURING AND (FILLING THE JOINTS BY APPROVED SEALING COMPOUND) WHERE EVERREQUIRED CONCRETE COMPLETE TO SMOOTH FINISH I/C MAKING THE CORNER IN ROUND SHAPE AS PER REQUIREMENT BOLLARDETC I/C PROVIDING & APPLYING EPOXY RESIN COMPOUND TO OLDSURFACE / STEEL TO MAKE PROPER BOUND I/C WIRE BRUSHING THE SURFACE CLEANING DUSTING THE M.S. BARS BY USING SAND PAPERING AND DISPOSING OF NOSING OUT SIDE KPT LIMITS.	PER/CUM	6000/-	Six thousand only	10.00	60000/-
PROVDING EPOXY MORTAR FOR FILLING AND SEALING HOLES IN QUAY WALL WITH APPROVED OF EPOXY RESIN MORTAR COMPLETE SMOOTH FINSH WITH EXISTING CONCRETE SURFACE AS PER DIRECTION OF ENGINEER/ INCHARGE.	PER/CUM	3000/-	three thousand only	4.00	12000/-
SUPPLY AND FIXING OF RUBBERISED MATERIAL CORNER GUARDS OF 25 MM THICK SIZE 1000 MM X 400MM X 200 MM AS PER SPECIFICATION COMPLETE OF BEST APPROVED QUALITY ALL AS SPECIFIED WITH MAINTAIN LEVEL ,AFTER TAKEN OLD M.S. NOSING . THE RECOVERED OLD DAMAGED RUBBER NOSING PLATE WILL BE SUBMITTED TO AXEN (MIY) STORE.	PER/RMT	10000/-	ten thousand only.	195.00	1950000/-
DRILLING HOLES 20 MM DIA CHEMICAL STAINLESS STEEL ANCHOR (STUD TYPE) OF REQUIRED DEPTH IN CONCRETE AS DIRECTED.ON THE HORIZONTAL & VERTICAL FACES OF THE EXISTING QUAY WALL AFTER APPLYING EPOXY MORTAR OF APPROVED MAKE TWO COMPOUND CAPSULE TYPE / FOIL TYPE SINGLE DISPENDING THROUGH MANUAL DISPENSER / GLASS CAPSULE TYPE OF EQUIVALENT GRADE IN DRILLED HOLES I/C CLEANING, BRUSHING & BLOWING OF DRILLED HOLES AS PER SPECIFIED.	EACH	200/-	two hundred only.	450.00	90000/-

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CHIEF ENGINEER
K.P.T

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J. Q. ITEMS

Engineering Department

Dated : 201

REHABILITATION AND INSTALLATION OF NEW FENDERS NOSING AT BERTHS NO-18,19,20 & 21 M-I YARD WEST WHARF.

Plan #

Dated :

Item description	Unit	Rate	Quantity	Amount
REMOVAL OF EXISTING DAMAGED / BROKEN RUBBER FENDERS VERY CAREFULLY FROM THE QUAY WALL INCLUDING PLUG, WASHERS, BOLTS ETC. THE RECOVERED MATERIAL WILL BE THE KPT PROPERTY AND CONTRACTOR WILL STACK RUBBER FENDERS AND SALVAGED MATERIAL IN THE OFFICE OF AXEN(MIY) WITH HIS OWN TRANSPORTATION AND LABOUR.	EACH	2000/- Two thousand only	22.00	44000/-.
PROVIDING AND FIXING V-TYPE HORIZONTAL RUBBER FENDER 600H X 2000L (WEIGHT 1000 KG RUBBER GRADE TO BE AGREED AND SHOULD BE IN ACCORDANCE TO SPECIFICATION AS APPROVED IMPORTED MAKE GIVEN IN SPECIFICATION FOR RUBBER FENDERING SYSTEM INCLUDING ALL FITTINGS AND FIXTURE INCLUDES, IMPORT,TRANSPORTATION, HANDLING, DRILLING HOLES AND FIXING NUT BOLTS, WASHER WITH APPROVED TYPE OF EPOXY RESIN / CHEMICAL ADMIXTURE OF APPROVED MANUFACTURER (WITH PRIOR APPROVAL OF ENGINEER) FIXING OF FENDER IN POSITION AS PER DIRECTION OF ENGINEER INCHARGE.	EACH	3220,000/- Thirty two lacs twenty thousand only.	12.00	38640,000/-.
PROVIDING AND FIXING V-TYPE VERTICAL RUBBER FENDER 600H X 2500L WEIGHT 1200 KG) RUBBER GRADE TO BE AGREED AND SHOULD BE IN ACCORDANCE TO SPECIFICATION AS APPROVED IMPORTED MAKE GIVEN IN SPECIFICATION FOR RUBBER FENDERING SYSTEM INCLUDING ALL FITTINGS AND FIXTURE INCLUDES, IMPORT,TRANSPORTATION, HANDLING, DRILLING HOLES AND FIXING NUT BOLTS, WASHER WITH APPROVED TYPE OF EPOXY RESIGN / CHEMICAL ADMIXTURE OF APPROVED MANUFACTURER (WITH PRIOR APPROVAL OF ENGINEER) FIXING OF FENDER IN POSITION AS PER DIRECTION OF ENGINEER INCHARGE .NOTE: ALL SALVAGED MATERIAL (FENDERS, BOLLARDS ETC) SHALL REMAIN PROPERTY OF KPT AND SHALL BE HANDED OVER TO CENTRAL STORE DEPARTMENT, KPT. NOTE: THE BOQ INCLUDES THE AMOUNT OF FOREIGN VISIT FOR MAXIMUM UPTO 05 PERSONS FOR THIRD PARTY CERTIFICATION AND ALSO IT INCORPORATES THE PRICE OF EMPLOYERS' FACILITIES AS PER BIDDING DOCUMENT AND NO SEPARATE PAYMENT SHALL BE MADE TO THE CONTRACTOR FOR SUCH PROVISIONS. NOTE: THE BOQ INCLUDES THE AMOUNT OF FOREIGN VISIT FOR THIRD PARTY CERTIFICATION AND ALSO IT INCORPORATES THE PRICE OF EMPLOYERS' FACILITIES AS PER BIDDING DOCUMENT AND NO SEPARATE PAYMENT SHALL BE MADE TO THE CONTRACTOR FOR SUCH PROVISIONS.	EACH	3500,000/- Thirty five lacs only	10.00	35,00,0000/-.
REMOVAL OF REMMANTS OF EXTISTING BOLLARD TO CLEAR THE POINTS FOR FIXING OF NEW BOLLARD.	EACH	15000/- Fifteen thousand only.	4.00	60000/-.

Single Amount.

20/12/24.

10/12

10/12

10/12

10/12

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K.P.T

REHABILITATION AND INSTALLATION OF NEW FENDERS NOSING AT BERTHS NO-18,19,20 & 21 M-I YARD WEST WHARF.

Plan #

Dated :

Item description	Unit	Rate	Quantity	Amount
PROVDING & FIXING OF NEW G.I BOLLARD OF 100 TON PULLING CAPICTY 1300 KG TO 1400 KG (26 CWT TO 28 CWT) AS PER EXISTING DESIGN & SHAPE IN PROPER POSITION AND FROM BY THE ENGINEER / INCHARGE FILLING UP THE VOIDS WITH 1:11/2:3 CONCRTE USING CRUSHED STONE AS COURES AGGREGATE AND MAKING GOOD SURFACE OF THE COPING BEAM WITH VIBARATED C.C 1:11/2:3 AND PLASTERING CURRING ETC AS PER DESIGN /DRAWING INCLUDING 03 COATS OF BLACK BITUMMASTIC PAINT.	EACH	100000/- one lac only.	4.00	400,000/-
SUPPLYING AND FIXING IN POSITION 16" LONG 2" DIA GALVANIZED CARBON STEEL BOLTS WITH WASHERS AS PER EXISTING IN PLACE OF LOOSENED, MISSING & DISLOCATED BOLTS WASHERS IN HORIZONTAL AND VERTICAL RUBBER FENDERS INSTALLED AT BERTHS BY APPROVED MEANS I/C HOLDING THE RUBBER FENDERS TO ITS ORIGNAL POSITION INCLUDING ALL THE ARRANGEMENTS SCAFFOLDING ETC WHAT SO EVER REQUIRED DURING THE PROCESS AS DIRECTED BY THE ENGINEER INCHARGE.	EACH	5000/- Five thousand only	85.00	425000/-
DRILLING THE 16" LONG HOLE THROUGH CORE CUTTING MACHINE OF REQUIRED DIA BY APPROVED MECHANICAL MEANS AT REQUIRD LOCATION OF BERTH QUAY WALL INCLUDING ARRANGEMENT OF SCAFOLDING AND ALL SAFETY PRECUATIONS AND PROVIDING AND FIXING THE FEMALE PLUG AS PER EXISTING MATERIAL DESIGN AND SIZE FOR FIXINGG OF BOOLTS WITH APPROVED EPOXY RESIN / CHEMICAL ADMIXTURE OF APPROVED MANUFACTURER COMPLETE IN ALL RESPECT AS DIRECTED BY THE ENGINEER INCHARGE. NOTE:- 1.ELECTRIC CONNECTION WILL BE PROVIDED BY KPT. 2. CONTRACTOR WILL CARRY OUT THE WORK DURING THE GAPE OF SAILING / BERTHING OF THE SHIPS AND IN LOW TIDE LEVEL.	EACH	5000/- Five thousand only	55.00	275000/-
PROVIDING & APPLYING 1:4 C.C. MIX TO ACHIVE STRENGTH OF 4500 PSI SHOTCRETE FOR VARIABLE THICKNESS FROM 2" THICK THROUGH MECHANICAL APPROVED MEANS AT DAMAGED SURFACE OF QUAY WALLS WITH SPECIFIED MATERIALS & EQUIPMENT I/C ALL NECESSARY ARRANGEMENT LIKE FLOATING BARGE, PANTOONS SCAFFOLDING , COMPRESSOR AS PER SITE REQUIREMENT AND AS PER DIRECTION OF ENGINEER INCHARGE. NOTE: (1) ALL THE SAFETY MEASURES OF STANDARD SPECIFICATIONS GOVERNING TO EHS SHOULD BE FOLLOWED WITH APPLICATION BY THE CONTRACTOR. (2) THE BERTH WILL BE DECOMMISSIONED & HANDED OVER TO THE CONTRACTORS FOR EXECUTION OF WORK IN PHASES THE CONTRACTOR WILL BE INFORMED ABOUT THE DECOMMISSIONING / COMMISSIONING OF THE BERTH ON 24 HOURS NOTICE & IN CASE OF EMERGENCY FOR COMMISSIONING CONTRACTOR WILL CLEAR THE SITE FOR BERTHING OF SHIPS WITHIN 3 HOURS NOTICE, NO SUCH CLAIM OF WHATSOEVER NATURE SHALL BE PAID TO CONTRACTOR.	PER/SQM	1000/- one thousand only	350.00	350000/-

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K.P.T

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Single offer received Offer.

10/12

10/12

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REHABILITATION AND INSTALLATION OF NEW FENDERS NOSING AT BERTHS NO-18,19,20 & 21 M-I YARD WEST WHARF.

Plan #

Dated :

Item description	Unit	Rate	Quantity	Amount
NOTE: * ALL SALVAGED MATERIAL (FENDERS, BOLLARDS ETC) SHALL REMAIN PROPERTY OF KPT AND SHALL BE HANDED OVER TO CENTRAL STORE DEPARTMENT, KPT. NOTE: * THE BOQ INCLUDES THE AMOUNT OF FOREIGN VISIT FOR THIRD PARTY CERTIFICATION AND ALSO IT INCORPORATES THE PRICE OF EMPLOYERS' FACILITIES AS PER BIDDING DOCUMENT AND NO SEPARATE PAYMENT SHALL BE MADE TO THE CONTRACTOR FOR SUCH PROVISIONS. * USE OF BARGES ETC AT SITE BY CONTRACTOR AT HIS OWN COST. * ALL PREVAILING EHS STANDARDS SHOULD STRICTLY COMPLAINCE BY CONTRACTOR AT HIS OWN COST. * DIVERS / BOATS DURING EXECUTION WILL BE PROVIDED BY CONTACTOR AT HIS OWN COST.				

1/1

Single qualified bidder.

10/12/24

TOTAL :	77310,000
ADD 5% CONTINGENCIES	3865500
NET TOTAL	81175500
ADD 15% S.R.B	12176325
GRAND TOTAL	93351825

(Rs. Ninety three million three hundred fifty one thousand eight hundred twenty five only)

10/12/24

CHECKED

Rs.93,351,825.00

10/12/24

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10/12

10/12