KARACHI PORT TRUST

GATEWAY TO PAKISTAN

CIVIL WORKS DIVISION

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)
CONTRACT AWARD PROFORMA-I
(As Per Rule-47 of PPRA 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	**REPLACEMENT OF 6" DIA M.S FRESH WATER LINE WITH HDPE LINE SERVING SHIP SUPPLY FROM BERTH NO. 18 TO 25 AT WEST WHARF.**
➢ TENDER NUMBER	**TS541551E**
➢ BRIEF DESCRIPTION OF CONTRACT:	During operation, leakages have been detected in fresh water pipe line at Berth No. 18 to 25, which is causing wastages of sweet water. Dock Master, KPT also appraised of the situation and has requested for the immediate repairing of the same vide his letter. AXEN (W/S) during site survey has also observed that the fresh water line serving from Berth No.18 to 25 for ship supply has leakage at various locations and the same have been found damaged at various locations, which needs immediate repair / maintenance work. It is pertinent to mention here that, the supply of Fresh Water to Berths for the ships calling to Karachi Port is mandatory obligation to KPT and at the same time source of valuable income in the form of foreign exchange from the same.
➢ TENDER VALUE	**Rs. 14,070,393.75**
➢ ENGINEER'S ESTIMATE (for civil Works only)	**Rs. 17,803,432.50**
➢ ESTIMATED COMPLETION PERIOD.	**05 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:-09-2024 • PPRA No. TS541551E	Yes ✓	No
	ii) News Papers (If yes, give names of news papers and dates) Daily Dawn on **09-06-2024,** Daily Jahan Pakistan on **09-06-2024**	Yes ✓	No ✓
➢	TENDER OPENED ON (DATE & TIME)	02-07-2024 at 1100 Hrs.	
➢	NATURE OF PURCHASE	Local ✓	Int.
➢	EXTENSION IN DUE DATE (If any)	Yes	No

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				✓
➢	NUMBER OF TENDER DOCUMENTSS OLD	Not Known Uploaded on PPRA / KP T Websites		
➢	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING /TENDER DOCUMENTS (If yes enclose 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.)		**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
				✓
➢	NUMBER OF BIDS RECEIVED		Six Bids Received	
➢	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER		Yes	No
			✓	
			Six Bids Received	
➢	WHETHER INTEGRITY PACT WAS SIGNED		Yes	No
				✓

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PUBLIC PROCUREMENTREGULATORY AUTHORITY (PPRA)
(As Per Rule-47 of PPRA Rules, 2004)

CONTRACT AWARDPROFORMA –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	Six Nos. Bids Received
➢	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	**M/S. Mehtab Traders.** **P-2 Plot# D-39,Block-04,Clifton,** **Karachi, Clifton UC-10 Saddar Town** **Karachi South Karachi Sind.** **Mob:-03144463372 - 0302040150**
➢	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd ,3rdEVALUATEDBID)	**1st Evaluation Bid**
➢	NEED ANALYSIS (only the procurement was necessary?)	**KPT Authorities is committed to Provide repair / maintenance of existing infrastructure**
➢	IN CAS EEXTENSION 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)	**13-May-2025**
➢	CONTRACT AWARD PRICE	**Rs. 14,070,393.75**
➢	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach copy of the bid evaluation report)	**Bid Evaluation Report under PPRA Rule-35 attached EV No. EV65813**
➢	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)	**N/A**

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E-STAMP حکومتِ سندھ



NBP-0007-2501170006327148 **GoS-KHI-8661E41770AA43FA**

Non-Judicial **Rs 49,247/-**

Description	: Contract - 15(a)
Principal	: M/s Mehtab Traders [37798413]
Contractor	: M/s Mehtab Traders [37798413]
Applicant	: Mehtab Ali [42301-8212659-7]
Stamp Duty Paid by	: M/s Mehtab Traders [37798413]
Issue Date	: 17-Jan-2025, 12:29:00 PM
Paid Through Challan	: 20253C16670BDD6F
Amount in Words	: Forty Nine Thousand Two Hundred and Forty Seven Rupees Only

MEHTAB TRADERS PROPRIETOR

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. Mehtab Traders.** of **P-2 Plot# D-39,Block-04,Clifton, Karachi, Clifton UC-10 Saddar Town Karachi South Karachi Sind.** (hereinafter called the "contractor")of the other part.

WHEREAS the Employer is desirous that certain Work, viz: - **REPLACEMENT OF 6" DIA M.S FRESH WATER LINE WITH HDPE LINE SERVING SHIP SUPPLY FROM BERTH NO.18 TO 25 AT WEST WHARF."** at the quoted rates and the margined down price of **Rs. 14,070,393.75 (Rupees Fourteen Million Seventy Thousand Three Hundred Ninety Three & Paisa Seventy Five, Only)** sanctioned ***"Vide B.R No. 21 (Item-XXXV) Dated:28-10-2024,*** 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. 1,413,582.00 (Rupees: One Million Four Hundred Thirteen Thousand Five Hundred Eighty-Two Only)** ***in form of pay order in favor of CAO KPT as Performance Security as per Bidding Data I.B 21.1 & Contract Data 4.4 or of vide KPT Challan No. 1601250034 Dated 16-Jan-2025.***

EXECUTIVE ENGINEER KPT

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. Conditions of Contract & Contract data;
   e. The priced Schedule of Prices;
   f. The Specifications;
   g. The Drawings
   h. **Relevant Correspondence (any other)**

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 to Execute 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.

IN WITNESS WHEREOF the parties hereto have caused this agreement to executed on 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 of Karachi.

Signed by
In the Presence of

Chairman, Karachi Port Trust
CNIC #

Hasan Arif Bilgrami
General Manager (CW)
CNIC #42201-0270818-1

Singed by

In the presence of

Secretary, KPT

_____ **Trustee**

_____ **Trustee**

And

Signed and Delivered By the With named Contractor M/s. Mehtab Traders, Through their Proprietor Mr. Mehtab Ali.

Signed by

In the presence of

_____ Contractor
Mr. Mehtab Ali (Proprietor)
CNIC # 42301-8212659-7

Witness
1) Mr. ABID ASLAM
CNIC. # 42401-7564 2325 Sig _____

2) Mr. M. YASADAQ
CNIC. # 35102-7815235-1 Sig _____

KARACHI PORT TRUST

ENGINEERING DEPARTMENT
TENDER NOTICE

DAWN

Dated: 09-06-2024

KARACHI PORT TRUST

Gateway to Pakistan

A Great Heritage – A Vibrant Future

Tenders are invited by the Chief Engineer, KPT, under PPRA 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, PPRA & MOMA Websites.

NAME & SCOPE OF WORK	DATE & TIME OF RECEIPT AND OPENING OF TENDER
REPLACEMENT OF 6" DIA M.S FRESH WATER LINE WITH HDPE LINE SERVING SHIP SUPPLY FROM BERTH NO. 18 TO 25 AT WEST WHARF. **The work mainly comprises of:** * Removing Existing Corrosive M.S Line. * Dismantling/Chipeling C.C or R.C.C Surface. * Providing & Fixing HDPE 6" Dia Pipe. * Making Water Meter R.C.C Chamber. * C.C/R.C.C Works. * Providing & Fixing 6" & 3" Gate Valve. * Providing & Fixing 3" Dia Watrry Meter.	02-07-2024 Receipt at 10:30 Hrs. & Opening at 11:00 Hrs. Tender Fee Rs.5,000/- (Non Refundable)

1. The Intending Bidders must be registered with the Pakistan Engineering Council in Category C-6 and above with specialized code CE-09, CE-10, valid on the date of opening of Tender.
2. The Prescribed Tender Fees amounting to Rs.5,000/- (Non-Refundable) and the Bid security of the work which is Rs.500,000/- fixed (Refundable) will be submitted separately envelope alongwith the Bid at the time of submission of tender in Shape of pay Orders, in favor of Chief Account Officer KPT.

The Mandatory requirement to be fulfill as mentioned from (a to f)

a) Copy of latest Valid NTN, SRB Certificates.
b) Copy of Online Tax verification (fresh copy of ATL).
c) Updated Company Profile for those participating first time in KPT.
d) Copy of Valid PEC Registration Certificate.
e) Affidavit, that the firm is not defaulter in income tax department nor blacklisted by any Organization.
f) a. In case of companies and firms, last three years Audited Financial Statements are to be provided showing minimum average turnover of Rs. 05 (M).
b. In case of individuals sole proprietors, last three years tax returns filed with FBR are to provided showing minimum turnover of Rs. 05 (M) on average for three years. (As also specified in the Bidding Documents).

3. Only the FBR & SRB Registered Bidders are eligible for bidding. Bidder has to quote their rates inclusive of all Govt Taxes as applicable as per Standard Format.
4. The Bid opening will take place in the Committee Room of the Civil Works / Engineering Department, at 2 Floor, KPT Head Office Building, Karachi on given date & time.
5. The KPT may reject all bids or proposals at any time prior to the acceptance of a Bid or Proposal. The KPT shall upon request communicate to any supplier or contractor who submitted a Bid or Proposal, the grounds for its rejection of all Bids or Proposals, but is not required to justify those grounds.
6. The Bidder must read the instructions contained in Para 1-5 carefully especially the Para 2 in its true letter & Spirit.

CHIEF ENGINEER
KPT Head Office Building, Edulji Dinshaw Road, Karachi 74001
UAN 111-KPT-111, Ph:99214318, Fax:99214329-30
Web site: www.kpt.gov.pk, PPRA web site address www.ppra.org.pk

Daily JAHAN PAKISTAN

Dated: 09-06-2024

کراچی پورٹ ٹرسٹ

گیٹ وے ٹو پاکستان

ایک شاندار ورثہ — ایک پُرعزم مستقبل

NAME & SCOPE OF WORK	DATE & TIME OF RECEIPT AND OPENING OF TENDER
REPLACEMENT OF 6" DIA M.S FRESH WATER LINE WITH HDPE LINE SERVING SHIP SUPPLY FROM BERTH NO. 18 TO 25 AT WEST WHARF. **The work mainly comprises of:** * Removing Existing Corrosive M.S Line. * Dismantling/Chipeling C.C or R.C.C Surface. * Providing & Fixing HDPE 6" Dia Pipe. * Making Water Meter R.C.C Chamber. * C.C/R.C.C Works. * Providing & Fixing 6" & 3" Gate Valve. * Providing & Fixing 3" Dia Water Meter.	02-07-2024 Receipt at 10:30 Hrs. & Opening at 11:00 Hrs. Tender Fee Rs.5,000/- (Non Refundable)

1. CE-09، CE-10 کے ساتھ رجسٹرڈ ہونا ضروری ہے۔ ٹینڈر کھولنے کی تاریخ کو درست (کارآمد) ہو۔
2. مقررہ ٹینڈر فیس 5,000/- روپے (ناقابل واپسی) اور کام کیلئے بڈ سیکیورٹی 500,000/- روپے (قابل واپسی) علیحدہ علیحدہ لفافہ میں ٹینڈر کے ساتھ پے آرڈرز کی شکل میں جمع کرائی جائے گی۔

3. مندرجہ ذیل شرائط کو پورا کرنا لازمی ہے:
a) تمام دستاویزات میں این ٹی این، سیلز ٹیکس رجسٹریشن کی کاپی۔
b) ٹیکس ریکارڈ کی تصدیق کی کاپی (تازہ ترین کاپی)۔
c) ٹرسٹ کے پی ٹی میں پہلی بار رجسٹریشن کیلئے اپ ڈیٹڈ کمپنی پروفائل۔
d) پی ای سی رجسٹریشن سرٹیفکیٹ کی کاپی۔
e) حلف نامہ کہ فرم انکم ٹیکس ڈیپارٹمنٹ میں ڈیفالٹر نہیں اور کسی تنظیم کے ساتھ بلیک لسٹ نہیں کیا گیا ہے۔
f) (a) کمپنیوں اور فرموں کے معاملے میں، پچھلے تین سالوں کے آڈٹ شدہ مالی گوشوارے فراہم کیے جائیں گے جن میں کم از کم اوسط سالانہ 05 روپے (M) کا کاروبار ہونا چاہیے گا۔
(b) انفرادی مالکان کے معاملے میں، پچھلے تین سالوں کے ٹیکس گوشواروں میں کم از کم اوسط سالانہ 05 روپے (M) کا کاروبار ظاہر ہونا چاہیے گا۔ (جیسا کہ بولی کے دستاویزات میں بھی بیان کیا گیا ہے)۔

4. صرف ایف بی آر اور ایس آر بی رجسٹرڈ بولی دہندگان بولی لگانے کے اہل ہیں۔ بولی دہندگان کو معیاری فارمیٹ کے مطابق اپنی لاگو ٹیکسوں سمیت اپنے نرخ کوٹ کرنا ہوں گے۔
5. بولی کی افتتاحی کارروائی سول ورکس / انجینئرنگ ڈپارٹمنٹ کے کمیٹی روم میں کے پی ٹی ہیڈ آفس بلڈنگ کراچی میں دیئے گئے تاریخ اور وقت پر ہوگی۔
6. کے پی ٹی کو اختیار ہوگا کہ کسی بھی بڈ یا پروپوزل کو کسی بھی وقت قبولیت سے پہلے مسترد کر دے۔ کے پی ٹی بڈ یا پروپوزل مسترد کرنے کے وجوہات کسی بھی بڈر یا کنٹریکٹر کو جس نے بڈ یا پروپوزل جمع کرائی ہو، درخواست پر فراہم کرے گا لیکن ان وجوہات کو جواز پیش کرنے کی پابند نہیں ہے۔
7. بولی دہندگان کو ہدایت کی جاتی ہے کہ پیرا 1-5 میں دی گئی ہدایات کو بالخصوص پیرا 2 کو بغور پڑھیں اور اس کی روح کے مطابق عمل کریں۔

چیف انجینئر
کے پی ٹی ہیڈ آفس بلڈنگ، ایڈلجی ڈنشا روڈ، کراچی 74001
فون 111-کے پی ٹی-111، فون: 99214318، فیکس: 99214329-30
ویب سائٹ: www.kpt.gov.pk، پی پی آر اے ویب سائٹ: www.ppra.org.pk

FEHTAB TRADERS

INVITATION FOR BIDS

Date: 26-02-2024

Bid Reference No.: SANC-OT/2023/21/21408 Dated:-28-Dec-2023

The Employer, Karachi Port Trust, invites sealed bids from eligible firms or persons licensed by the Pakistan Engineering Council in the appropriate category and duly qualified with the Employer for the Works, ***" REPLACEMENT OF 6" DIA M.S FRESH WATER LINE WITH HDPE LINE SERVING SHIP SUPPLY FROM BERTH NO.18 TO 25 AT WEST WHARF."*** which will be completed in 05 Months.

1. A complete set of Bidding Documents may be purchased by an interested eligible bidder on submission of a written application to the office given below and upon payment of a non-refundable fee of Rupees 5,000.00 Bidders may download the Bidding Documents from KPT, MoMA and PPRA websites or aquire from the Office of the Employer, at Chief Engineer's Office 2 nd Floor KPT Head Office, Eduljee Dinshaw Road Karachi.

2. All bids must be accompanied by a Bid Security in the amount of Rs. 500,000.00 Rupees and must be delivered to Chief Engineer 's Office 2nd Floor KPT Head Office, Eduljee Dinshaw Road Karachi at or before 10:30 hours, on 02-07-2024. Bids will be opened at 11:00 hours on the same day in the presence of bidders' representatives who choose to attend, at the same address.

EXECUTIVE ENGINEER K.P.T.

MEHTAB TRADERS

CHIEF ENGINEER
K.P.T

BIDDING DATA

(This section should be filled in by the Engineer/Employer before issuance of the Bidding Documents. The following specific data for the Works to be tendered 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.)

Instructions to Bidders
Clause Reference

1.1 **Name of Employer:** Karachi Port Trust (KPT)

Brief Description of Works

The Authority intends to ***REPLACEMENT OF 6" DIA M.S FRESH WATER LINE WITH HDPE LINE SERVING SHIP SUPPLY FROM BERTH NO.18 TO 25 AT WEST WHARF.*** Includes:

- Removing Existing Corrosive M.S Line.
- Dismantling / Chiseling C.C or R.C.C Surface.
- Providing & Fixing HDPE 6" Dia Pipe.
- Making Water Meter R.C.C Chamber.
- C.C / R.C.C Works.
- Providing & Fixing 6" & 3" Gate Valve.
- Providing & Fixing 3" Dia Water Meter.

5.1 (a) **Employer's address**:

Karachi Port Trust Head Office Building,

Eduljee Dinshaw Road, M.A Jinnah Road Karachi

Ph#021-99214318

(b) **Engineer's address:**

The Chief Engineer, KPT

2nd Floor KPT Head Office Building,

Eduljee Dinshaw Road, M.A Jinnah Road Karachi.

Ph#:021-99214318

MEHTAB TRADERS

CHIEF ENGINEER
K.P.T

10.3 Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak. Rupees.

11.2 The bidder/manufacturer has the financial, technical and production capability necessary to perform the Contract as follows:

a) duly licensed by the Pakistan Engineering Council (PEC) in category C-6 or above and having specialization in CE-09 & CE-10 category.

b) Valid NTN, SNTN etc., with active ATL & status from FBR.

c) Undertaking/Affidavit that the firm is not defaulter in income Tax Department nor Blacklisted by any Organization over an E-Stamp of RS.500/-in original.

e) In case of companies and firms, last three years Audited financial Statements are to be provided showing minimum average turnover of Rs. 05 Million.

In case of individuals / Sole Proprietors, last three years tax returns filed with FBR are to be provided showing minimum turnover of Rs. 05 Million. On average for the three years.

12.1 (a) A detailed description of the Works, essential technical and performance characteristics.

(b) Complete set of technical information, description data, literature and drawings as required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.

13.1 **Amount of Bid Security**

The clause is deleted in its entity and read as follows:

The bidder must submit a bid security of Rs. 500,000.00 in form of Pay Order, in favour of Cheif Accounts Officer KPT.

14.1 **Period of Bid Validity**

The bid shall remain valid for a period of 180 days only.

14.4 **Number of Copies of the Bid to be Submitted**

One original / USB & One Copy

MEHTAB KHAN

CHIEF ENGINEER
K.P.T

14.6 **(a) Employer's Address for the Purpose of Bid Submission**

The Chief Engineer, KPT

2nd Floor KPT Head Office Building,

Eduljee Dinshaw Road, M.A Jinnah Road Karachi.

Ph#:021-99214318

15.1 **Deadline for Submission of Bids**

10:30 AM on 02-07-2024.

16.1 **Venue, Time, and Date of Bid Opening**

Venue: Committee Room of Chief Engineer, 2nd Floor KPT Head Office.

Time: 11:00 A.M

Date: 02-07-2024.

16.4 **Responsiveness of Bids**

(i) The Bid is valid till required period,

(ii) The Bid prices are firm during currency of contract (if it is a fixed price bid)

(iii) Completion period offered is within specified limits,

(iv) The Bidder/ Manufacturer is eligible to Bid and possesses the requisite experience, capability and qualification.

(v) The Bid does not deviate from basic technical requirements and

(vi) The Bids are generally in order, etc.

16.3 **Clarification**

The clause is deleted in its entirety.

16.7 The bidders are required to submit their bids in accordance with rule 36 (a) i.e. Single Stage Single Envelope Procedure.

The Financial & Technical should be Scaled are separately in a same Single Envelope Which will be opened at the same time.

16.9 **Price Adjustment:**

The clause is deleted in its entirety.

21.1 **Performance Security:**

The successful bidder shall furnish an amount of 10 % of the Contract Price as the performance security to the Employer a Performance Security in the form of pay order in favour of chief Account officer KPT within a period of fourteen (14) days after the receipt of Letter of Acceptance.

MEHTAB TRADERS

CHIEF ENGINEER
K.P.T

CONTRACT DATA

Sub-Clauses of

Conditions of Contract

1.1.3 Employer's Drawings, if any

(To be listed by the Employer)

1.1.4 **The Employer** means

Karachi Port Trust

1.1.5 **The Contractor** means

Bidder

1.1.7 **Commencement Date** means the date of issue of Engineer's Notice to Commence which shall be issued within fourteen (14) days of the signing of the Contract Agreement.

1.1.20 **Engineer**

The Chief Engineer,

Karachi Port Trust.

1.3 **Documents forming the Contract listed in the order of priority:**

(a) The Contract Agreement
(b) Letter of Acceptance
(c) The completed Form of Bid
(d) Contract Data
(e) Conditions of Contract
(f) The completed Schedules to Bid including Schedule of Prices
(g) The Drawings, if any
(h) The Specifications

2.1 **Provision of Site:** On the Commencement Date

3.1 **Authorised person :** Executive Engineer (PW), KPT

3.2 **Name and address of Engineer's/Employer's representative**

The Chief Engineer, KPT

2nd Floor KPT Head Office Building,

Eduljee Dinshaw Road, M.A Jinnah Road Karachi.

Ph#021-99214318

MEHTAB TRADERS

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4.2 This Clause Is Deleted In It Entirty.

4.4 **Performance Security:**

The clause is deleted and substituted as following:

- "The Contractor shall furnish performance security of 10 % of the contract price to the Employer within fourteen (14) days after receipt of Letter of Acceptance a Performance Security in the form of Bank Draft / Pay Order only. The Performance Security shall be refunded upon successful issuance of taking over / Completion Certificate

- Validity 12 Months.

7.2 **Programme:**

Time for submission: Within fourteen (14) days* of the Commencement Date.

Form of programme: Bar Chart/CPM/PERT using MS Project / Primavera.

7.4 **Late Completion:**

Amount payable due to failure to complete shall be of 17,803 PKR per day of delay upto a maximum cap of 10% of the contract price.

9.1 Deleted in its entirity.

9.2 Deleted in its entirity.

11.1 ***(a) Terms of Payments**

The clause is deleted and substituted as following:

Payment of Contract Price shall be made in the following manners:

The amount due to the Contractor under any Interim Payment Certificate issued by the Engineer pursuant to this Clause, or to any other terms of the Contract, shall , subject to Clause 47, be paid by the Employer to the Contractor within 30 days after such Interim Payment Certificate has been jointly verified by Employer and Contractor, or, in the case of the Final Certificate referred to in Sub Clause 60.8, within 60 days after such Final Payment Certificate has been jointly verified by Employer and Contractor.

11.2 Deleted in its entireity.

11.3 The clause is deleted and substituted as following:

Within a period not exceeding seven (7) days from the date of submission of a statement for interim payment by the Contractor, the Engineer shall verify the same and within a period not exceeding thirty (30) days from the said date of submission by the Contractor, the Employer shall pay to the Contractor the sum verified by the Engineer less retention money at the rate stated in the Contract Data.

MEHTAB TRADERS

S.N. 10-A

DOCUMENTS TO
BE RETURNED

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

NAME OF WORK: ***REPLACEMENT OF 6" DIA M.S FRESH WATER LINE WITH HDPE LINE SERVING SHIP SUPPLY FROM BERTH NO.18 TO 25 AT 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 Bidders are requested to collect the drawing & specifications form the office of chief engineer on given date & time as per advertisement.

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

CHIEF ENGINEER
K.P.T

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Case -Id

REPLACEMENT OF 6" DIA M.S FRESH WATER LINE WITH HDPE LINE SERVING SHIP SUPPLY FROM BERTH NO.18 TO 25 AT WEST WHARF.

No.	Ref.	Item description	Unit	Rate	Rate in Words	Quantity	Amount
1		DISMANTLING AND CHISELING OF HARD SURFACE OF R.C.C AND ROAD PAVEMENT ETC WITH MECHINCALLY CUTTER UP TO REQUIRED LEVEL FROM EXISISTING SURFACE LEVEL CAREFULLY AND BACK FIILING THE SAME AS IF REQUIRED INCLUDING TAKEN OUT THE OLD WORN OUT 4 " DIA MS PIPE LINE AND DISPOSING THE DEBIS OUT SIDE OF PORT AREA AS DIRECTED BY ENGINEER INCHARGE.	PER CU/M	900	NINE HUNDRED ONLY	440.00	396000
2		PROVIDING AND LAYING OF HIGH DENSITY POLYETHYLENE (HDPE) PN 12.5 (SDR 13.6) PIPE OF SIZE 6" INCH EXTERNAL DIA OF APPROVED MAKE INCLUDING (HDPE) FITTINGS (REDUCING SOCKETS, TEES, BEND, STUBEND, FLANG) OR ANY OTHERS AS REQUIRED . THE COST OF FUSION JOINTING COMPLETE IN ALL RESPECT I/C CUTTING, AND MAKING CONNECTION WITH EXISTING M.S PIPE WITH ALL NECESSARY FITTING AND ACCESSORIES REQUIRED FOR MAKING CONNECTION WITH M.S PIPE AT SITE COMPLETE IN ALL RESPECT AS DIRECTED BY THE ENGINEER INCHARGE.	PER R/MTR	5000	FIVE THOUSAND ONLY	1,570.00	7850,000
3		PROVIDING AND LAYING OF HIGH DENSITY POLYETHYLENE (HDPE) PN 12.5 (SDR 13.6) PIPE OF SIZE 3" INCH EXTERNAL DIA OF APPROVED MAKE INCLUDING (HDPE) FITTINGS (REDUCING SOCKETS, TEES, BEND, STUBEND, FLANG) OR ANY OTHERS AS REQUIRED . THE COST OF FUSION JOINTING COMPLETE IN ALL RESPECT COMPLETE IN ALL RESPECT .	PER MTR	1900	NINETEEN HUNDRED ONLY	50.00	95000
4		PROVIDING / MAKING OF R.C.C (RATIO 1:1-1/2:3) WATER METER CHAMBER HAVING SIZE OF 3-0 X 3-0 BY 2-6" DEPTH I/C INTERNAL FIISHED PLASTER WORK COMPLETE IN ALL RESPECT AS REQUIRED AT SITE.	EACH	45000	FOURTY FIVE THOUSAND ONLY	8.00	360000
5		SUPPLYING, STACKING & SPREADING MOORUM FROM APPROVED QUARRIES TO REQUIRED SLOPE I/C CONSLIDATION BY RAMMING AND WATERING ETC., COMPLETE.	PERCUM	1600	SIXTEEN HUNDRED ONLY	75.00	120000
6		PROVIDING, FIXING OF 6" DIA HDPE GATE VALVES OF APPROVED MAKE I/C THE REMOVING EXSISITING MS VALVE OF SAME DIA COMPLETE IN ALL RESPECT AS DIRECTED BY THE ENGINEER INCHARGE.	EACH	70000	SEVENTY THOUSAND ONLY	3.00	210000
7		PROVIDING, FIXING OF 3" DIA HDPE GATE VALVES OF APPROVED MAKE I/C THE REMOVING EXSISITING MS VALVE OF SAME DIA COMPLETE IN ALL RESPECT AS DIRECTED BY THE ENGINEER INCHARGE.	EACH	33000	THIRTY THREE THOUSAND ONLY	8.00	264000

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CHIEF ENGINEER
K.P.T

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

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Dated :

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REPLACEMENT OF 6" DIA M.S FRESH WATER LINE WITH HDPE LINE SERVING SHIP SUPPLY FROM BERTH NO.18 TO 25 AT WEST WHARF.

02/7/24

1/6

Plan #

Dated :

No.	Ref.	Item description	Unit	Rate	Rate in Words	Quantity	Amount
1		DISMANTLING AND CHISELING OF HARD SURFACE OF R.C.C AND ROAD PAVEMENT ETC WITH MECHINCALLY CUTTER UP TO REQUIRED LEVEL FROM EXISISTING SURFACE LEVEL CAREFULLY AND BACK FIILING THE SAME AS IF REQUIRED INCLUDING TAKEN OUT THE OLD WORN OUT 4 " DIA MS PIPE LINE AND DISPOSING THE DEBIS OUT SIDE OF PORT AREA AS DIRECTED BY ENGINEER INCHARGE.	PER CU/M	900	NINE HUNDRED ONLY	440.00	396000
2		PROVIDING AND LAYING OF HIGH DENSITY POLYETHYLENE (HDPE) PN 12.5 (SDR 13.6) PIPE OF SIZE 6" INCH EXTERNAL DIA OF APPROVED MAKE INCLUDING (HDPE) FITTINGS (REDUCING SOCKETS, TEES, BEND, STUBEND, FLANG) OR ANY OTHERS AS REQUIRED . THE COST OF FUSION JOINTING COMPLETE IN ALL RESPECT I/C CUTTING, AND MAKING CONNECTION WITH EXISTING M.S PIPE WITH ALL NECESSARY FITTING AND ACCESSORIES REQUIRED FOR MAKING CONNECTION WITH M.S PIPE AT SITE COMPLETE IN ALL RESPECT AS DIRECTED BY THE ENGINEER INCHARGE.	PER R/MTR	5000	FIVE THOUSAND ONLY	1,570.00	7850,000
3		PROVIDING AND LAYING OF HIGH DENSITY POLYETHYLENE (HDPE) PN 12.5 (SDR 13.6) PIPE OF SIZE 3" INCH EXTERNAL DIA OF APPROVED MAKE INCLUDING (HDPE) FITTINGS (REDUCING SOCKETS, TEES, BEND, STUBEND, FLANG) OR ANY OTHERS AS REQUIRED . THE COST OF FUSION JOINTING COMPLETE IN ALL RESPECT COMPLETE IN ALL RESPECT .	PER MTR	1900	NINETEEN HUNDRED ONLY	50.00	95000
4		PROVIDING / MAKING OF R.C.C (RATIO 1:1-1/2:3) WATER METER CHAMBER HAVING SIZE OF 3-0 X 3-0 BY 2-6" DEPTH I/C INTERNAL FIISHED PLASTER WORK COMPLETE IN ALL RESPECT AS REQUIRED AT SITE.	EACH	45000	FOURTY FIVE THOUSAND ONLY	8.00	360000
5		SUPPLYING, STACKING & SPREADING MOORUM FROM APPROVED QUARRIES TO REQUIRED SLOPE I/C CONSLIDATION BY RAMMING AND WATERING ETC., COMPLETE.	PERCUM	1600	SIXTEEN HUNDRED ONLY	75.00	120000
6		PROVIDING, FIXING OF 6" DIA HDPE GATE VALVES OF APPROVED MAKE I/C THE REMOVING EXSISITING MS VALVE OF SAME DIA COMPLETE IN ALL RESPECT AS DIRECTED BY THE ENGINEER INCHARGE.	EACH	70000	SEVENTY THOUSAND ONLY	3.00	210000
7		PROVIDING, FIXING OF 3" DIA HDPE GATE VALVES OF APPROVED MAKE I/C THE REMOVING EXSISITING MS VALVE OF SAME DIA COMPLETE IN ALL RESPECT AS DIRECTED BY THE ENGINEER INCHARGE.	EACH	33000	THIRTY THREE THOUSAND ONLY	8.00	264000

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CHIEF ENGINEER
K.P.T

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

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Dated :

REPLACEMENT OF 6" DIA M.S FRESH WATER LINE WITH HDPE LINE SERVING SHIP SUPPLY FROM BERTH NO.18 TO 25 AT WEST WHARF.

Plan #

Dated :

S.No.	Ref.	Item description	Unit	Rate		Quantity	Amount
8		PROVIDING AND FIXING 3" DIA ELSTER / KENT BRAND WATER METER OF APPROVED MODLE WITH CERTIFICATE WITH ALL NECESSARY FITTINGS SUCH AS SOCKET, BEND, NIPPLE, COUPLING(MALE ANDFEMALE) ETC* COMPLETE INCLUDING THE COST OF TAKING OUT DAMAGED / BROKEN METERS WHERE REQUIRED COMPLETE IN ALL RESPECT AS DIRECTED.	EACH	85000	EIGHTY FIVE THOUSAND ONLY	8.00	680,000
9		PROVIDING AND LAYING 1:1-1/2:3 CEMENT CONCRETE USING CRUSHED GRADED BOULDERS 3/4" AND DOWN GAUGE IN TRENCH, FOUNDATION OR AS REQUIRED INCLUDING LEVELING COMPACTION, FORM WORK WHERE REQUIRED AND CURING ETC COMPLETE IN ALL RESPECT AS DIRECTED BY THE ENGINEER INCHARGE.	PER CUM	13500	THIRTEEN THOUSAND FIVE HUNDREED ONLY	110.00	1485000
10		PROVIDING FABRICATING AND FIXING M.S COVER WITH FRAME OF ANGLE IRON OF SIZE 2"X2"X1/4" (HINGED TYPE) OR AS APPROVED SHAPE AND SIZE FOR WATER METER CHAMBERS INCLUDING THE PAINT WORK AS REQUIRED ETC COMPLETE FIXED IN POSITION AS DIRECTED BY ENGINEER INCHARGE	KGS	550	FIVE HUNDRED FIFTY ONLY	350.00	192500

NOTE:
THE CONTRACTOR IS OWN MAKE ARRANGMENTS OF ELECTRIC CONNECTION , FIRE FIGHTING , GATE ENTRY AND SAFETY RELATED ISSUE AT SITE WILL BE RESPONSIBILTES OF CONTRACTOR , NO WORK WILL BE ALLOWED SUN SET.
IF ANY DAMAGE / LOSS KPT PROPERTY DURING EXECUTION OF WORK , THE COTRACTOR SHOULD BE REPONSIBLE OF DAMAGE COST.

CHECKED
Rs. 13,825,691.25
4/7/24

TOTAL :	=11652500/=
ADD 5% CONTINGENCIES	=582625/= 0
NET TOTAL	=12235125/=
ADD 13% S.R.B	=1590566.25/=
GRAND TOTAL	=13825691.25 0/=

ONE HUNDRED THIRTY LACS TWENTY FIVE THOUSAND SIX HUNDRED NINTY ONE ONLY

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CHIEF ENGINEER
K.P.T