



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	<u>MAINTENANCE /REPAIR AND REPLACEMENT OF WORN OUT FRESH WATER (OPEN) LINE AT RESIDENTIAL BUILDING OF KV-81 & 82 NEAR FOOTBALL GROUND KEAMARI.</u>		
➤ TENDER NUMBER	TS546342E		
➤ BRIEF DESCRIPTION OF CONTRACT:	The Residents' of KPT Building No. KV-81 & 82 vide their application placed at S.No.1 have requested for the repair & maintenance works of their official KPT accommodation, which is in dilapidated condition. The accommodation was visited by AXEN / Sub Engineer (WS) and it was observed that, the fresh water line has rusted and got damaged / worn out at several points & due to that, wastage of fresh water has been observed & the same needs repair on urgent basis.		
➤ TENDER VALUE	Rs. 920,960.00		
➤ ENGINEER'S ESTIMATE (for civil Works only)	Rs. 991,056.20		
➤ ESTIMATED COMPLETION PERIOD.	45 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) <ul style="list-style-type: none">• Dated:19-09-2024• PPRA No. TS546342E ii) News Papers (If yes, give names of news papers and dates)	Yes	No	
	<input checked="" type="checkbox"/>		
	Yes	No	
TENDER OPENED ON (DATE & TIME)	19-09-2024 at 1100 Hrs.		
➤ NATURE OF PURCHASE	Local	Int.	
	<input checked="" type="checkbox"/>		
➤ EXTENSION IN DUE DATE (If any)	Yes	No	
		<input checked="" type="checkbox"/>	

EXECUTIVE ENGINEER (P W
ENGG DEPTT.
Karachi Port Trust

➤	NUMBER OF TENDER DOCUMENTS 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	<u>GM(CW)'s</u>	
➤	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.	Yes	No
			✓
➤	NUMBER OF BIDS RECEIVED	Two Bids Received	
➤	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No
		✓	
		Two Bids Received	
➤	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No
			✓



EXECUTIVE ENGINEER / P.W
ENGG DEPTT.
Karachi Port Trust

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

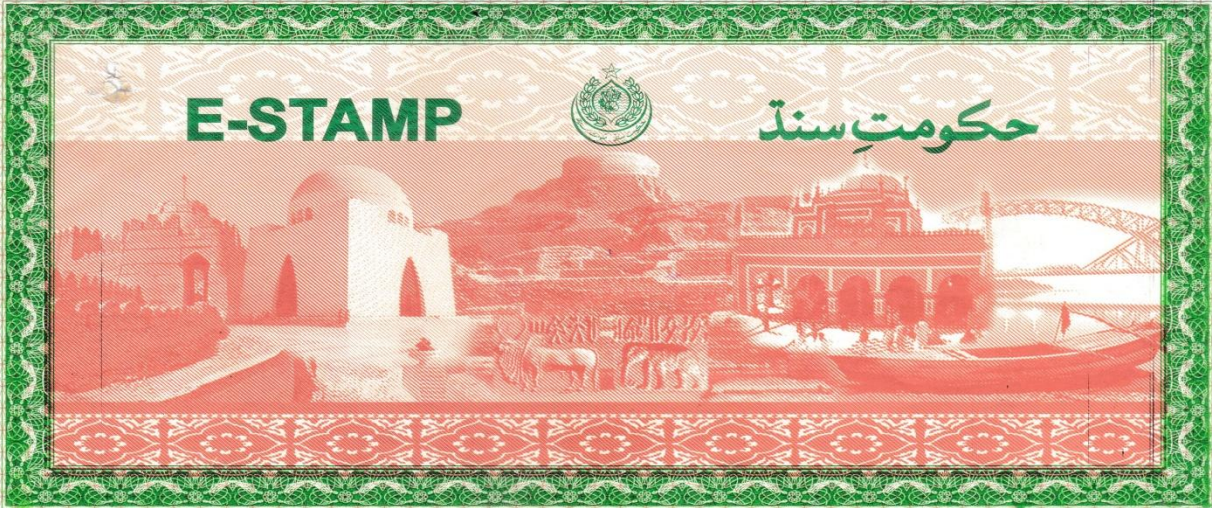
CONTRACT AWARD PROFORMA –II

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	Single
➤	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. <u>United Switchgear Company (PVT) Ltd.</u> M-751 Green Town, Shah Fasal Colony, Pathar Road Near Jamia Farooqui Masjid, Karachi, Mob: 0301-4223806
➤	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)	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)	13-01-2025
➤	CONTRACT AWARD PRICE	Rs. 920,960.00
➤	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach copy of the bid evaluation report)	Bid Evaluation Report under PPRA Rule-35 attached EV No. <u>EV6591</u>
➤	ANY COMPLAINTS RECEIVED (If yes result thereof)	NO
➤	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/ DOCUMENTS (If yes give details)	NO
➤	DEVIATION FROM QUALIFICATION CRITERIA (If yes give details)	NO
➤	SPECIAL CONDITIONS, IF Any (Give Brief Description)	N/A


EXECUTIVE ENGINEER / P W
ENGG DEPT.
Karachi Port Trust

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NBP-0007-2412230006096666

GoS-KHI-A20123CFC4CCEDBE

Non-Judicial

Rs 3,224/-

Description : Contract - 15(a)
Principal : M/s United Switchgear Company (PVT)LTD. [42749239]
Contractor : M/s United Switchgear Company (PVT)LTD. [42749239]
Applicant : Mian Pervaiz Akhtar [35102-7062118-9]
Stamp Duty Paid by : M/s United Switchgear Company (PVT)LTD. [42749239]
Issue Date : 23-Dec-2024, 03:37:56 PM
Paid Through Challan : 202401F4A832C76A
Amount in Words : Three Thousand Two Hundred and Twenty Four Rupees Only



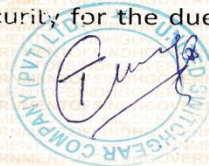
Please Write Below This Line

Agreement

This agreement made the _____ day of _____ 20

Between the Board of Trustees of the port of Karachi incorporated under the Karachi Port Trust Act VI of 1886 as amended from time to time (hereinafter called the "GM(CW)" of the one part and **M/S. United Switchgear Company (PVT.) LTD, of M-751 Green Town, Shah Fasal Colony, Pathar Road Near Jamia Farooqui Masjid, Karachi.** (Hereinafter called the "Contractor") of the other part **WHEREAS** the GM(CW) is desirous that certain works should be Carried out.

Viz **MAINTENANCE / REPAIR AND REPLACEMENT OF WORN OUT FRESH WATER (OPEN) LINE AT RESIDENTIAL BUILDING OF NO. KV 81 & 82 NEAR FOOTBALL GROUND KEAMARI. (Sanctioned Amount of Rs.920,960.00 (Rupees Nine Hundred Twenty Thousand Nine Hundred Sixty Only) F. O'S LETTER / ENDORSEMENT NO. SANC -FS/2024 / 21 / 25491 DATED: 18-Nov-2024.** And has accepted a Tender by the Contractor for the work completion and maintenance of such Works AND **WHEREAS** the Contractor has already deposited with the GM(CW) the sum of **Rs.25,000.00 (Rupees Twenty Five Thousand Only).** Being The Total security amount of **Rs.46,100.00** the balance amount of **Rs.21,100.00** Will be deducted through their bill and has given to the GM(CW) a lien over sum as security for the due fulfillment of the contract **NOW THIS AGREEMENT WITNESSETH** as follows:





E-STAMP
CONTRIBUTION SHEET
Government of Sindh

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. Muhammad Tasadaq Riaz (Authorized)** on behalf of the Contractor and by **Mr. Salman Bashir XEN (PW)** on behalf of (Repof 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 Performa "A" & A-1.alongwith Copy of L.O.I
 - d) The General Conditions of Contract.
 - e) The Specifications Part-I
 - f) The Schedule for Quantities with Preamble.
 - g) The Drawings No.N.T.S Date: 15- 10-2014.
3. In consideration of the payments to be made by the GM(CW) to the Contractor as hereinafter mentioned the Contractor hereby covenants with the Board to complete and maintain the work in conformity in all respects with the provisions of the Contract.
4. The GM(CW) hereby covenants to pay the Contractor in consideration of the work, completion and maintenance of the Works the Contract price in the manner prescribed by the Contract.
5. IN WITNESS WHERE OF the parties hereto have hereunto set their respective hands the day and year first above written.

SIGNED AND DELIVERED BY THE

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

Signed by

In the Presence of

for and behalf of the Chairman

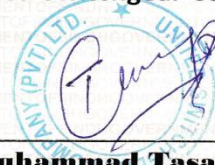
Salman Bashir
Executive Engineer (PW)
CNIC # 41302-4548198-1
EXECUTIVE ENGINEER (P. W)
ENGG DEPTT.
Karachi Port Trust

Hasan Arif Bilgrami 13/11/25
General Manager (CW)
CNIC # 42201-0270818-1
General Manager
(Civil Works)
Karachi Port Trust
KARACHI

Signed and Delivered By the With named Contractor M/S. United Switchgear Company (PVT.) LTD, Through their Authorized Mr. Muhammad Tasadaq Riaz.

Signed by

In the presence of



Contractor
Mr. Muhammad Tasadaq Riaz.
(Authorized)
CNIC# 35102-7815235-1

Witnesses:

1. Mr. Sheraz Ali
CNIC # 42201-6341296-9

Witnesses:

2. Mr. Irtan Ichi
CNIC # 42401-4584508-7

Sig mtasadaq

Sig Irtan Ichi

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO
BE RETURNED

19/9/21 $\frac{1}{2}$

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)**

19/9

Description of Work: MAINTENANCE REPAIR AND REPLACEMENT OF WORN OUT FRESH WATER (OPEN) PIPE LINES AT RESIDENTIAL BUILDING NO.KV 81 & 82 NEAR FOOTBALL GROUND KEAMARI.

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 _____ (Rs _____) 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 (45 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.

[Signature]
Executive Engineer (EP)
Engineering Department
Karachi Port Trust

[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. 25,000 as Bid Security within favour of the Chief Accounts Officer, Karachi Port Trust and hold his receipt No. 05671297 dated 18-09-2024

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. Mian Pervaiz Akhtar for and on behalf of
Messrs United Switchgear Company Pvt Ltd.
Address MC-751, Green Town, Shah Faisal colony, Pathar Road,
Jamia Farooqi Masjid Karachi

Original Payorder Enclosed.

- ① P.O No. 05671298 DT 18/9/24 Rs. 1,125/-
- ② P.O No. 05671297 DT 18/9/24 Rs. 25,000/-

Industrial Engineering Department
Karachi Port Trust

2

M. P. Akhtar
19/9

①/2 *M. P. Akhtar*
19/9/24

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

PROFORMA "A"

(To be submitted with the Tender)

[Handwritten signature]
19/9/20

[Handwritten signature]
19/9/20

Particulars	Details
1. Experience as a Contractor	12 years 1/2
2. Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	Submitted
3. Banker reference regarding Financial status	Submitted
4. Whether registered with any Other Department or Organization? if so, give details.	Submitted

(15)

4-1

[Handwritten signature]
18/9



[Handwritten signature]
Electrical Engineer (WP)
Engineering Department
Karachi Port Trust

1
2

19/9/24

PROFORMA "A"

Particulars	Details
5. Plant and equipment in possession (Give details with Cost)	Detail Submitted
6. Technical personnel employed: give names and other details	Submitted
7. Is your firm registered?	Yes (certificate Attached)
8. State capital of your firm?	50 million
9. Detail of Income Tax Sales Tax Registration etc.	Submitted (certificate Attached)
10. Number of years of actual work carried out in Pakistan	12 Years
11. Attach attested copies of certificates of past work of the same nature carried out as that in this Tender.	Attached

19/9/24

19/9



SIGNATURE OF TENDERER

Date 18-09-2024
Place Karachi

Signed by Mr. Mian Perwaiz Akhtar
For and on behalf of United Switchgear Company Pvt Ltd.

19/9/24

1/2

KARACHI PORT TRUST

ENGINEERING DEPARTMENT


PROFORMA "A-1"

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

Particulars	Details
NOTE: The information relevant to the tender should be given below, failing which the tender will not be considered.	
1. in case of Sole proprietorship Concern.	N/A
a) Business Address. b) Residential Address.	N/A
2. In case of Partnership Concern.	
a) Name of the Partners with their Residential Address.	
b) Partnership Deed & Certificate of Registration. (Attach Certified Copies)	Submitted
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)	
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 false or inaccurate information, will render our tender invalid.


Executive Engineer (EP)
Engineering Department
Karachi Port Trust

19/9/24

m. Pervaiz

SIGNATURE & SEAL OF THE TENDERER

Signed by Mr. Mian Pervaiz Akhtar
for, & on behalf of United Switchgear
company Pvt Ltd.



02 August 2024



KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO
BE RETURNED

Handwritten notes:
① 1/2
18/8/24
28/8

**NAME OF WORK: MAINTENANCE REPAIR AND REPLACEMENT OF WORN
OUT FRESH WATER (OPEN) PIPE LINES AT
RESIDENTIAL BUILDING NO.KV 81 & 82 NEAR
FOOTBALL GROUND KEAMARI.**

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" of tender documents, and ensure enclosing of the pay order for Bid Security Amount Rs. 25,000.00 Fixed.
- 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.
- f) The (Contractor Tech Representative) is bond 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.
- g) "Only the FBR & SRB Registered Contractors are eligible for bidding, Contractor has to quote their rates inclusive of all Govt. Taxes".

Signature
Executive Engineer (W)
Engineering Department
Karachi Port Trust

Handwritten notes:
18/8



B. O. Q. ITEMS

KARACHI PORT TRUST Engineering Department

Case -1d
MAINTENANCE REPAIR AND REPLACEMENT OF WORN OUT FRESH WATER (OPEN) PIPE LINES AT RESIDENTIAL BUILDING NO. KV 81 & 82 NEAR FOOTBALL GROUND KEAMARI.

Plan # 1919104
Dated: 19/08/24

S.No.	Ref.	Item description	Unit	Rate	Rate in Words	Quantity	Amount
1		REMOVING THE EXISTING WORN OUT, DAMAGED G.I PIPE LINE OF ANY DIA COMPLETE, AT ANY HEIGHT ANY FLOOR AS DIRECTED BY ENGINEER INCHARGE.	PER R/MTR	60	Sixty Only	335.00	20,100
2		PROVIDING AND FIXING 2" DIA UPVC PIPE SCHEDULE 80 OF APPROVED MAKE AND QUALITY I/C CUTTING, FIXING AND FITTING WITH JOINTING MATERIAL (SOLUTION) AND ALL NECESSARY FITTINGS SUCH AS SOCKET, UNION, BENDS CLAMPS MALE, FEMALE FITTINGS ETC COMPLETE AT ANY FLOOR & HEIGHT AS DIRECTED BY THE ENGINEER INCHARGE. NOTE:- ALL WORN OUT PIPE WILL BE DEPOSIT TO AXEX (W.S) STORE AT EAST WHARF SAME AS ITEM NO.02 BUT FOR 1-1/2" DIA PIPE	PER R/MTR	1700	Seventeen Hundred Only	150.00	255,000
3		SAME AS ITEM NO.02 BUT FOR 1-1/2" DIA PIPE	PER R/MTR	1200	Twelve Hundred Only	190.00	228,000
4		SAME AS ITEM NO.02 BUT FOR 1" DIA PIPE	PER R/MTR	1400	Fourteen Hundred	60.00	84,000
5		SAME AS ITEM NO.02 BUT FOR 1/2" DIA PIPE	PER R/MTR	200	Two Hundred	70.00	14,000
6		SAME AS ITEM NO.02 BUT FOR 3/4" DIA PIPE	PER R/MTR	400	Four Hundred	100.00	40,000
7		PROVIDING / FIXING AND REPLACING 2" DIA UPVC HANDLE BALL VALVE OF APPROVED MAKE AND BEST QUALITY INCLUDING THE COST OF REMOVING THE EXISTING VALVES WITH ALL NECESSARY FITTINGS ETC COMPLETE AS DIRECTED.	EACH	7000	Seven Thousand	3.00	21,000
8		SAVE AS ABOVE ITEM NO. 07 BUT FOR 1-1/2" DIA UPVC VALVE	EACH	4600	Fourty Six Hundred	16.00	73,600
9		SAVE AS ABOVE ITEM NO.07 BUT FOR 1/2" DIA UPVC VALVE	EACH	1200	Twelve Hundred	10.00	12,000



Quantity Surveyor
Signature: [Signature]
Date: 19/08/24

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Page 3
Dated: 02-August, 2024

MAINTENANCE REPAIR AND REPLACEMENT OF WORN OUT FRESH WATER (OPEN) PIPE LINES AT RESIDENTIAL BUILDING NO.KV 81 & 82 NEAR FOOTBALL GROUND KEAMARI.

S.No. Ref.	Item description	Unit	Rate	Quantity	Amount
10	SAME AS ABOVE ITEM NO. 07 BUT FOR 3/4" DIA UPVC VALVE	EACH	1500	Hundred	15000
				10.00	

Handwritten notes:
1500 Fifteen Hundred Only
15000

TOTAL : 762,700.00
ADD 5% CONTINGENCIES 38,135.00
NET TOTAL 800,835.00
ADD 15% S.R.B 120,125.25
GRAND TOTAL 920,960.25

Handwritten: Issue

Signature:
Sincere Engineer (P.E.)
Engineering Department
Karachi Port Trust



CHECKED
RS. 920,960.25

Handwritten: Issue
20/9/24