



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.	<u>Karachi Port Trust / Civil Works Division</u>		
➤ FEDERAL / PROVINCIAL GOVT.	<u>Federal Govt. (KPT Board of Trustees)</u>		
➤ TITLE OF CONTRACT	<u>MAINTENANCE / REPAIRS AND REPLACEMENT OF WORN OUT FRESH WATER (OPEN) LINES AT OLD BUILDING KPT HEAD OFFICE.</u>		
➤ TENDER NUMBER	<u>TS548727E</u>		
➤ BRIEF DESCRIPTION OF CONTRACT:	Chief Engineer directed all the AXENs' for carrying out a survey of the infrastructure in their jurisdiction for the purpose of maintenance and upkeep. Accordingly, in this context the AXEN (W/S) visited the Head Office Building and carried out a survey of the Water Supply Network. As per survey Fresh Water lines for the supply & distribution of water to Head Office Building found rusted, worn-out and damaged at several points and causing leakages & wastage of fresh water.		
➤ TENDER VALUE	<u>Rs. 998,602.00</u>		
➤ ENGINEER'S ESTIMATE (for civil Works only)	<u>Rs. 982,301.25</u>		
➤ ESTIMATED COMPLETION PERIOD.	<u>30 Days</u>		
➤ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	<u>NO</u>		
➤ Advertisement: i) PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number) • Dated:26-09-2024 • PPRA No. TS548727E ii) News Papers (If yes, give names of news papers and dates)	Yes	No	
	✓		
	Yes	No	
➤ TENDER OPENED ON (DATE & TIME)	17-10-2024 at 1100 Hrs.		
➤ NATURE OF PURCHASE	Local	Int.	
	✓		
➤ EXTENSION IN DUE DATE (If any)	Yes	No	
		✓	


EXECUTIVE ENGINEER / P W
ENGG DEPT.
Karachi Port Trust

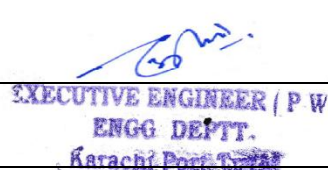
➤	NUMBER OF TENDER DOCUMENTS OLD	Not Known Uploaded on PPRA / KP T Websites	
➤	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING /TENDER DOCUMENTS (If yes enclose copy).	Yes	No
		✓	
➤	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS (If yes enclose a copy).	Yes	No
		✓	
➤	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	Single 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

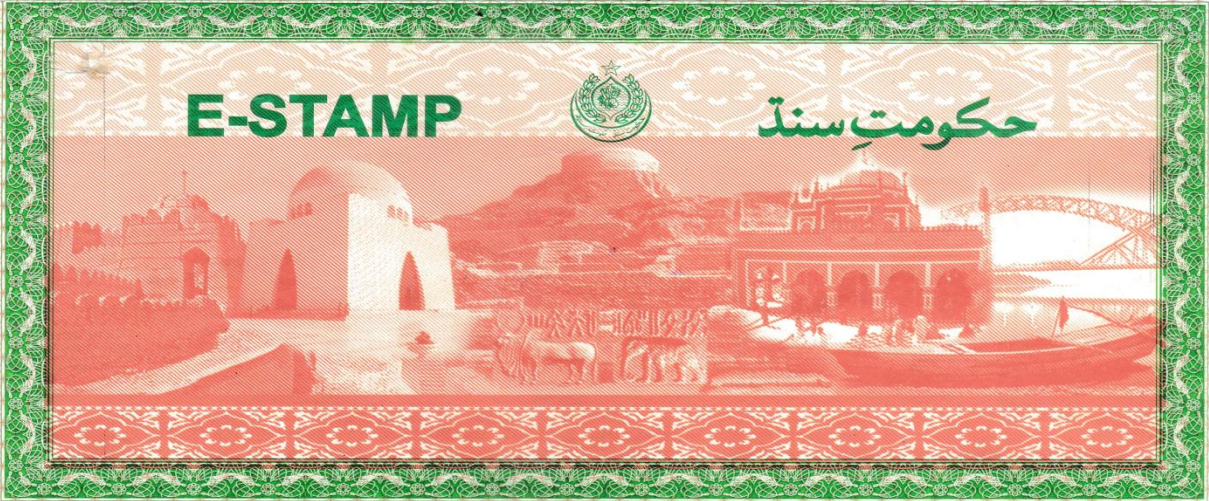
PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)
(As Per Rule-47 of PPRA Rules, 2004)

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)	31-12-2024
➤	CONTRACT AWARD PRICE	Rs. 998,602.00
➤	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>EV65311</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 

9636943



NBP-0007-2412200006078846

GoS-KHI-42CA459A155F18F5

Non-Judicial

Rs 3,496/-

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	: 20-Dec-2024, 02:42:40 PM
Paid Through Challan	: 2024999DB0B1E178
Amount in Words	: Three Thousand Four Hundred and Ninety Six Rupees Only



Please Write Below This Line

Agreement

This agreement made the _____ day of _____ 2024

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) PIPE LINES AT OLD BUILDING KPT HEAD OFFICE. (Sanctioned Amount of Rs.998,602.00 (Rupees Nine Hundred Ninety Eight Thousand Six Hundred Two Only) F. O'S LETTER / ENDORSEMENT NO. SANC -FS/2024 / 21 / 25873 DATED: 11-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.50,000.00 the balance amount of Rs.25,000.00 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 WITNESSE** as follows:





E-STAMP
CONTINUATION 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.132 Date: - Sep-05.
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

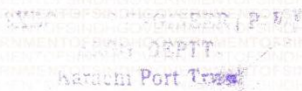
General Manager (CW) on behalf of the Chairman / Board of Trustees of the Port of Karachi.

Signed by

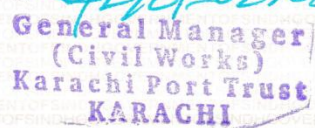
In the Presence of

for and behalf of the Chairman

Salman Bashir
Executive Engineer (PW)
CNIC # 41302-4548198-1



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



And

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. Sheraq Ali
CNIC # 42201-63412968

Witnesses:

2. Mr. Imran Khan
CNIC # 42401-4584508-7

Sig Sheraq Ali

Sig Imran Khan

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO
BE RETURNED

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)**

**Description of Work: MAINTENANCE REPAIR AND REPLACEMENT OF WORN OUT FRESH WATER
(OPEN) PIPE LINES AT OLD BUILDING KPT HEAD OFFICE.**

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 comprised in the Contract within **(30 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.



(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 with draw the offer within the aforesaid period or fail to execute the formal

contract Agreement and / or make the required Security Deposit the Board of Trustees of the Karachi Port Trust shall be at liberty at their absolute discretion to appropriate our (Bid Security amounting to Rs. 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. 05868386 dated 16-10-2024

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

Date:

Mh
17/10/2024

TENDERER



Place:

(FULL SIGNATURE)

Signed by Mr. Mian Pervaz Akhtar for and on behalf of
Messrs United Switch gear Company Pvt Ltd.
Address MC-751 Green Town, Shah Faizal Colony, Pathan Road Near
Jamia Parooqui Masjid Karachi

Original Payorder Enclosed.
1) P.O No. 5868386 Dt 14/10/24 Rs. 25,000/-
2) P.O No. 5868389 Dt 16/10/24 Rs. 1125/-

Singh
Executive Engineer (EP)
Engineering Department
Karachi Port Trust

2

17/10/24 (1/1)



17/10/24

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

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

Handwritten in red: 17/10/2014

Particulars	Details
1. Experience as a Contractor	12 Years (1/1)
2. Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	Submitted <i>Single offer.</i> <i>17/10/2014</i>
3. Banker reference regarding Financial status	Submitted
4. Whether registered with any Other Department or Organization? if so, give details.	Submitted



*Executive Engineer (EP)
Engineering Department
Karachi Port Trust*



PROFORMA "A"

Particulars	Details
5. Plant and equipment in possession (Give details with Cost)	Submitted
6. Technical personnel employed: give names and other details	Submitted Ghauri - 17/10/2024
7. Is your firm registered?	Yes
8. State capital of your firm?	50 million 1/1 Single offer
9. Detail of Income Tax Sales Tax Registration etc.	Submitted
10. Number of years of actual work carried out in Pakistan	30 Years 17/10/2024
11. Attach attested copies of certificates of past work of the same nature carried out as that in this Tender.	Submitted

M. Perwez



SIGNATURE OF TENDERER

Date 16-10-2024
Place Karachi

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



4

M. Perwez
Executive Engineer (P)
Engineering Department
Karachi Port Trust

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

PROFORMA "A-1"

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

1
1
Single offer

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)	
3. In Case of Private Ltd. Company	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	N/A
Memorandum and Articles of Association and Certificate, of incorporation (Attach Printed, Certified Copy)	

17/10/2024

17/10/2024

In submitting the above particular to further bind ourselves of furnishing to the K.P.T. any further changes our particulars and composition of our firm.

We clearly understand that failure we comply with the above or for submitting incorrect or inaccurate information, will render our tender invalid.

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

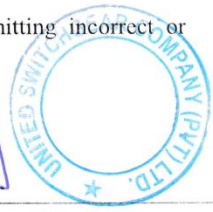


[Signature]

SIGNATURE & SEAL OF THE TENDERER

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

[Signature]



24 September 2024



KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO
BE RETURNED

NAME OF WORK: MAINTENANCE REPAIR AND REPLACEMENT OF WORN OUT FRESH WATER (OPEN) PIPE LINES AT OLD BUILDING KPT HEAD OFFICE.

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

- 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.
- 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.
- 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.
- 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.**
- 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.
- The (Contractor Tech Representative) is bound to visit the plan monthly & give satisfactory report after checking the plan or he is bound to visit on the call of the Engineer Incharge as & under required.
- "Only the FBR & SRB Registered Contractors are eligible for bidding, Contractor has to quote their rates inclusive of all Govt. Taxes".**

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



[Signature] 17/10



B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Case-Id _____

MAINTENANCE REPAIR AND REPLACEMENT OF WORN OUT FRESH WATER (OPEN) PIPE LINES AT OLD BUILDING KPT HEAD OFFICE.

Plan # _____
Dated: _____

S. No. Ref. Item description

1 REMOVING THE EXISTING WORN OUT DAMAGED G.I PIPE OF ANY DIA CAREFULLY NOT TO DAMAGED THE STRUCTURE AT ANY HEIGHT ANY FLOOR AS DIRECTED BY ENGINEER INCHARGE.
NOTE:- ALL WORN OUT PIPE WILL BE DEPOSIT TO AXEX (W.S) STORE AT EAST WHARF.

2 PROVIDING AND FIXING 3" 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 IN ALL RESPECT.
SAME AS ITEM NO.02 BUT FOR 2" DIA PIPE

3

4 SAME AS ITEM NO.02 BUT FOR 1-1/2" DIA PIPE

5 SAME AS ITEM NO.02 BUT FOR 1/2" DIA PIPE

6 PROVIDING / FIXING AND REPLACING THE DAMAGED 3" DIA GUNMETAL SLUICE OR HANDLE VALVES FLANGED OR THREAD SYSTEM AS PER REQUIREMENT WITH RUBBER WASHER'S OF APPROVED MAKE AND BEST QUALITY INCLUDING NECESSARY FITTINGS ETC COMPLETE AS DIRECTED.
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.

7

8 SAME AS ITEM NO.07 BUT FOR 1-1/2" DIA PIPE

Unit — Rate — Rate in Words

Quantity

Amount

Unit	Rate	Rate in Words	Quantity	Amount
PER R/MTR	275	Two Hundred Seventy Five only	500.00	137,500
PER R/MTR	4100	Fourty One Hundred only	120.00	492,000
PER R/MTR	450	Four Hundred Fifty only	110.00	49,500
PER R/MTR	300	Three Hundred Only	120.00	36,000
PER R/MTR	250	Two Hundred Fifty Only	120.00	30,000
EACH	26000	Twenty Six Thousand	2.00	52,000
EACH	4000	Four Thousand	5.00	20,000
EACH	2000	Two Thousand	5.00	10,000

TOTAL :	827,000
ADD 5% CONTINGENCIES	41,350
NET TOTAL	868,350
ADD 15% S.R.B	130,252.50
GRAND TOTAL	998,602.50



CHECKED
Rs. 998,602.50

Executive Engineer (EE)
Engineering Department
Karachi Port Trust

