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	**MAINTENANCE / REPAIR OF OVERHEAD WATER TANK (BLOCK-A) AT TOWER APPARMTENT BATH ISLAND.**
➢ TENDER NUMBER ➢ E-PADS TENDER NUMBER	**TS616768E** **F-250896303**
➢ BRIEF DESCRIPTION OF CONTRACT:	During the visit of the High-ups at Apartment Tower, it was observed that, the existing Overhead Water Tank has significant seepage problem its external walls and bottom slab are in deteriorated condition, hence needs necessary repair / maintenance work on urgent basis.
➢ TENDER VALUE	**Rs. 988,942.00**
➢ ENGINEER'S ESTIMATE (for civil Works only)	**Rs. 987,131.25**
➢ ESTIMATED COMPLETION PERIOD.	**60 Days**
➢ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	**NO**

➢	Advertisement: i) PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number) • Dated:06-Aug-2025 • PPRA No. TS616768E • E-Pads Tender Number. **F-250896303**	Yes ✓	No
	ii) News Papers (If yes, give names of news papers and dates)	Yes	No ✓
➢	TENDER OPENED ON (DATE & TIME)	25-08-2025 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	**GM(CW)'s**	
➢	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
		✓	
		Single Bids Received	
➢	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No
			✓

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PUBLIC PROCUREMENTREGULATORY AUTHORITY (PPRA)
(As Per Rule-47 of PP 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	Single
➢	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	**M/s.United Switchgear Company (Pvt.) Ltd.** **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. 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)	**02-01-2026**
➢	CONTRACT AWARD PRICE	**Rs. 988,942.00**
➢	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. EV144094**
➢	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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C473094

E-STAMP

حکومتِ سندھ

BOP-0625-531554 GoS-KHI-A2C4F1C36F78170D

Non-Judicial **Rs 3,462/-**

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	:	31-Oct-2025, 10:00:15 AM
Paid Through Challan	:	2025D596CCBEDF21
Amount in Words	:	Three Thousand Four Hundred and Sixty 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.

Agreement

This agreement made the _____ day of _____ 2025

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.

EXECUTIVE ENGINEER ENGG. DEPTT. Karachi Port Trust

Viz **MAINTENANCE / REPAIR OF OVERHEAD WATER TANK (BLOCK-A) AT TOWER APARTMENT BATH ISLAND. (Sanctioned Amount of Rs.988,942.00** (***Rupees Nine Hundred Eighty Eight Thousand Nine Hundred Forty Two Only***) **Sanctioned** # SANC-FS/2025/21/29583 Dated: 07-Oct-25 and has accepted a Tender by the Contractor for the construction completion and maintenance of such Works AND WHEREAS the Contractor has already deposited *the sum of* ***Rs. 25,000.00*** *in words* ***(Rupees Twenty-Five Thousand only) in form of pay order in favor of CAO KPT 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 WITNESSETH*** *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.N.T.C Date: 26- 05-2025.
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 ENGG. DEPTT Karachi Port Trust

Engr. Ismail Soomro
General Manager (CW)
CNIC #42301-0881896-9

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

UNITED SWITCHGEAR COMPANY (PVT) LTD.

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

Witnesses:
1. Mr. M Qadeer Akhtar

CNIC # 42301-0345693

Sig

Witnesses:
2. Mr. Sheraz Ali

CNIC # 42201-6341296-9

Sig

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 OF OVERHEAD WATER TANK (BLOCK-A) AT TOWER APPARMTENT BATH ISLAND.**

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 Nine hundred eighty-eight thousand nine hundred forty-two and fifty paisa (Rs 988,942.50) 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 comparised in the Contract within (60 Days). calculated from the last day of aforesaid period in which the works are to be commenced

3. If our Tender is accepted in Whole or in **part we** will furnish a Security Deposit for due performance of the Contract in accordance with Clause 9 of the General Conditions of Contract.

4. We agree to abide by this tender for a period of **4 Months** from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before expiration of that period.

5. Unless and until a formal Agreement is prepared and executed this tender, together with your written acceptance thereof, shall constitute a binding Contract between us.

6. We understand that you are not bound to accept the lowest or any Tender you may receive and accept any Tender in part or in whole.

EXECUTIVE ENGINEER (PW)

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

UNITED SWITCHGEAR COMPANY (PVT) LTD.

(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. 25,000.00 as Bid Security within favour of the Chief Accounts Officer, Karachi Port Trust and hold his receipt No. 06296497 dated 25-08-2025

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

Date: 25-08-2025

TENDERER

Place: Karachi

(FULL SIGNATURE)

Signed by Mr. Mian Parvaiz Akhtar for and on behalf of

Messers United Switchgear Company Pvt Ltd.

Address Office No. 02 Ground Floor, Bagh Ali Hoti Building, School Road, Ramswami, Karachi.

UNITED SWITCHGEAR COMPANY (PVT) LTD.

EXECUTIVE ENGINEER (P/W)

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

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

PROFORMA "A"

(To be submitted with the Tender)

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

EXECUTIVE ENGINEER (P/W)

EXECUTIVE ENGINEER / P.W. ENGG. DEPTT

PROFORMA "A"

	Particulars	Details
5.	Plant and equipment in possession (Give details with Cost)	Already Submitted
6.	Technical personnel employed: give names and other details	Submitted
7.	Is your firm registered?	Yes
8.	State capital of your firm?	500 Million
9.	Detail of Income Tax Sales Tax Registration etc.	Registerd in Income Tax, Sales Tax
10.	Number of years of actual work carried out in Pakistan	20 Years
11.	Attach attested copies of certificates of past work of the same nature carried out as that in this Tender.	Attached

EXECUTIVE ENGINEER (P/W)

SIGNATURE OF TENDERER

Date 25-08-2025

Place Karachi

Signed by Mr. Mian Parvaiz Akhtar

For and on behalf of United Switchgear Company Pvt Ltd.

EXECUTIVE ENGINEER / P/W ... DEPTT

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. 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)	N/A
3.	In Case of Private Ltd. Company a) Name of all Directors with their Residential Address. b) Memorandum & Articles of association of the company & Certificate of incorporation. (Attach Printed, Certified Copies)	Private Ltd. Company Documents already Submitted
4.	in Case of Public Ltd. Company Memorandum and Articles of Association and Certificate, of incorporation (Attach Printed, Certified Copy)	N/A

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

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

EXECUTIVE ENGINEER (PW)

SIGNATURE & SEAL OF THE TENDERER

Signed by Mr. Mian Parvaiz Akntar

for, & on behalf of United Switchgear Company Pvt Ltd.

16 June 2025

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO
BE RETURNED

NAME OF WORK: MAINTENANCE / REPAIR OF OVERHEAD WATER TANK (BLOCK-A) AT TOWER APPARMTENT BATH ISLAND.

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 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 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.

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

EXECUTIVE ENGINEER (PW)

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

UNITED SWITCHGEAR COMPANY (PVT) LTD.

B. O. Q ITEMS

KARACHI PORT TRUST
Engineering Department

Dated : To June 2025

Case -Id

MAINTENANCE / REPAIR OF OVERHEAD WATER TANK (BLOCK-A) AT TOWER APPARMTENT BATH ISLAND.

Plan #
Dated :

S.No.	Ref.	Item description	Unit	Rate	Rate in Words	Quantity	Amount
1		DISMANTLING AND CHISELING CEMENT CONCRETE WORK INCLUDING DISPOSING OF THE MATERIAL AS DIRECTED ENGINEER INCHARGE.	PERSQ/MTR	150	One Hundred Fifty	300.00	45,000.00
2		PREPARE SURFACE AND APPLYING 3/4" CEMENT SAND PLASTER SMOTH FINISHED INCLUDING MIXED OF APPROVED WATER PROOFING AGENT (ZAHABIYA OR ANY EQIVALENT), ON BOTH SIDE OF WALLS , CURING ETC .COMPLETE IN ALL RESPECT	PERSQ/MTR	1350	Thirteen Hundred Fifty	300.00	405,000.00
3		PROVIDING AND LAYING WATER PROOFING FLEET 3 X PLY ON ROOF TOP I/C THE COST OF CLEANING , HACKING OUT OLD , AND SCRAPPING THE SURFACE BY WIRE BRUSH BEFOR APPLYING THE ADHESIVE CHEMICAL AND FLET ETC COMPLETE AS PER SPECIFICATION OR AS RECOMMENDE BY MANUFACTURE COMPLETE	PERSQ/MTR	1000	One Thousand	75.00	75,000.00
4		PAINTING WITH WEATHER SHIELD PAINT OF APPROVED MAKE AND SHADE TWO COATS OVER INCLUDING THE COST OF ONE PRIMING COAT COMPLETE AT ANY HEIGHT IN ANY FLOOR.	PER SQ/M	460	Four Hundred Sixty	150.00	69,000.00
5		PROVIDING AND LAYING PPRC PIPE 63 MM DIA OF APPROVED MAKE AND QUAILITY I/C CUTTING , FIXING AND FITTING WITH JOITNS MATERIAL AND ALL NECESSARY FITTING COMPLETEIN ALL RESPECT AS DIRECTED BY ENGINEER INCHARGE.	PERR/MTR	3000	Three Thousand	75.00	225,000.00

TOTAL :	819,000.00
ADD 5% CONTINGENCIES	40,950.00
NET TOTAL	859,950.00
ADD 15% S.R.B	128,992.50
GRAND TOTAL	988,942.50

Amount in wording ?

EXECUTIVE ENGINEER (PW)

25/8/25

25/8/25

25/8

CHECKED
Rs. 988,942.50

24/8/25