KARACHI PORT TRUST

GATEWAY TO PAKISTAN

CIVIL WORKS DIVISION

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

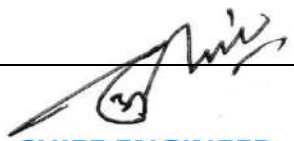
To Be Filled and Uploaded on PPRA Website in Respect of All Public Contracts of Works, Services and Goods.

➢ NAME OF THE ORGANIZATION / DEPARTMENT.	**Karachi Port Trust / Civil Works Division**
➢ FEDERAL / PROVINCIAL GOVT.	**Federal Govt. (KPT Board of Trustees)**
➢ TITLE OF CONTRACT	**MAINTENANCE / RENOVATION & CLEANING OF UNDERGROUND & OVERHEAD WATER TANKS AT RESIDENTIAL AREAS OF KPT**
➢ TENDER NUMBER	**TS755414E**
➢ E-PADS NUMBER	**F-25121487228**
➢ BRIEF DESCRIPTION OF CONTRACT:	The routine cleaning of the underground & overhead tanks at different locations in KPT is mandatory, as with the passage of time, a thick layer of mud, silt, garbage and other impurities gets accumulated in the tanks and required to be taken out & removed.
➢ ENDER VALUE	**Rs. 6,538,612.50**
➢ ENGINEER'S ESTIMATE (for civil Works only)	**Rs. 8,944,556.25 (M)**
➢ ESTIMATED COMPLETION PERIOD.	**270 Days timeframe**
➢ 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) • PPRA No. TS755414E Dated: 16-12-2025 • E-PADS NUMBER - **F-25121487228** Date:-12-12-2025 ii) News Papers: Daily Express Tribune & Daily Nawa-e-Wqat on 06-12-2025 PID No. K-1960/25	Yes ✓ Yes ✓	No No
➢	TENDER OPENED ON (DATE & TIME)	30-12-2025 at 11:30 Hrs.	
➢	NATURE OF PURCHASE	Local ✓	Int.
➢	EXTENSION IN DUE DATE (If any)	Yes 	No ✓

CHIEF ENGINEER
K.P.T

➢	NUMBER OF TENDER DOCUMENTS SOLD	Not Known Uploaded on PPRA / KPT Websites		
➢	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes enclose a copy).		Yes	No
			✓	
➢	WHETHER BID EVALUATION CRITERIAWAS 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.)			
➢	WHO IS THE APPROVING AUTHORITY		**Board of Trustees**	
➢	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.		Yes	No
				✓
➢	NUMBER OF BIDS RECEIVED		Seven Bids Received	
➢	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER		Yes	No
			✓	
➢	WHETHER INTEGRITY PACT WAS SIGNED		Yes	No
			✓	



CHIEF ENGINEER
K.P.T

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

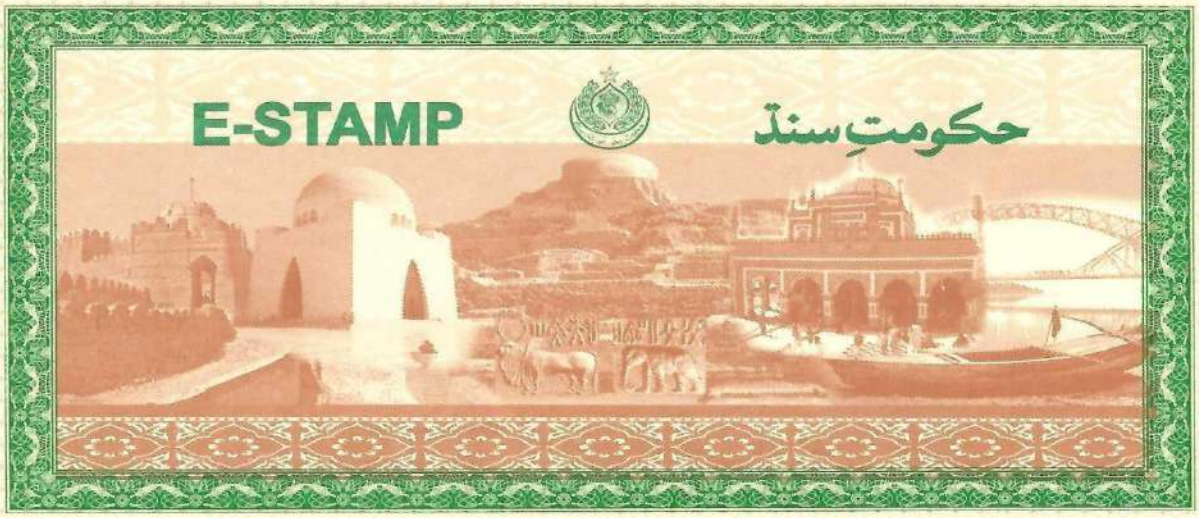
CONTRACT AWARD PROFORMA –II

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	**07 bidders are present**
➢	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	**M/s.Allah Bux Kalwar.** **Shop#27, Johar Complex, Main University Road, Gulistan-e-Johar, Karachi.** Mob:- 03365677777
➢	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd ,3rd EVALUATED BID)	**1st Evaluated Bid**
➢	NEED ANALYSIS only the procurement was necessary?)	**Water is a mandatory commodity for all & is to be provided KPT to its installation and Port Users.**
➢	IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)	-
➢	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)	**11-Sep-2026**
➢	CONTRACT AWARD PRICE	**Rs. 6,538,612.50**
➢	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. EV329363**
➢	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)	-

CHIEF ENGINEER
K.P.T

D526299



BOP-0625-938090 GoS-KHI-C08107301568F419

Non-Judicial Rs 22,886/-

Description	: Contract - 15(a)
Principal	: M/s Allah Bux Kalwer Government Contractor [08231004]
Contractor	: M/s Allah Bux Kalwer Government Contractor [08231004]
Applicant	: Allah Bux Kalwer [4310-1376776-1]
Stamp Duty Paid by	: M/s Allah Bux Kalwer Government Contractor [08231004]
Issue Date	: 24 Jul 2026, 11:23:46 AM
Paid Through Challan	: 2026[illegible]B35
Amount In Words	: Twenty Two Thousand Eight Hundred and Eighty Six Rupees Only

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

FORM OF CONTRACT AGREEMENT

THIS **CONTRACT AGREEMENT** (hereinafter called the **"agreement"**) made on the _____ day of _____ 2026 between **Karachi Port Trust** (hereinafter called the "employer") of the one part and **M/s. Allah Bux Kalwar,** of **Shop # 27, Johar Complex, Main University Road, Gulistan-e-Johar, Karachi.** (Hereinafter called the "contractor") of the other part. WHEREAS the Employer is desirous that certain Work, viz: **MAINTENANCE / RENOVATION & CLEANING OF UNDERGROUND & OVERHEAD WATER TANKS AT RESIDENTIAL AREAS OF KPT,** "at the quoted rates and the margined down price of **Rs. 6,538,612.50 (Rupees: Six Million Five Hundred Thirty Eight Thousand Six Hundred Twelve & Fifty Paisa Only)** sanctioned ***"Vide B.R No. 384 (Item-I) Dated: 19-05-2026,*** 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. 653,900.00 (Rupees: Six Hundred Fifty Three Thousand Nine Hundred Only) *as Performance Security as per Sub Clause 4.2 & Clause-35 of Contract Data vide KPT Challan No. 2107260095 Dated:- 22-Jul- 2026, & Challan No.3107260032 Dated:-31-Jul-2026***

NOW this agreement witness as 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 Bidalongwith Schedules ~~to Bid~~:
   d. Integrity Pact
   e. The General Conditions Part-I & II
   f. Terms of Reference
   g. Special Stipulation
   h. Specifications-Special Provisions Part-II
   i. The Drawings:
   j. **Relevant Correspondence (any other)**

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 WHERE OF 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 ofKarachi.

Signed b
In the Presence of

Chairman, Karachi Port Trust
CNIC #

Ismail Soomro
Director General (CW)
CNIC #42301-0881896-9

DIRECTOR GENERAL (CW)
Civil Works Division
Karachi Port Trust

Singed by

Trustee

In the presence of

Trustee

Secretary, KPT

And

Signed and Delivered By the With named Contractor M/s. Allah Bux Kalwar, Through their Proprietor Mr. Allah Bux Kalwar,

Signed by

In the presence of

Mr. Allah Bux Kalwar (Proprietor)
CNIC # 4310-43736770-1

Witness
1) Mr. Ravi Kumar
CNIC. # 43203-3460941-9
Sig.

2) Mr. M. Farooq
CNIC. # 42301-1313475-7

Bid Data Sheet (BDS)

The following specific data for the for the procurement of works shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITBs). Whenever there is a conflict, the provisions herein shall prevail over those in ITBs.

BDS Clause Number	ITB Number	Amendments of, and Supplements to, Clauses in the Instruction to Bidders
		A. Introduction
1.	**1.1**	Name of Procuring agency/Employer: *KARACHI PORT TRUST.* The subject of procurement is: **Maintenance / Renovation & Cleaning of Underground & Overhead Water Tank at Residential Area of KPT.** Period for completion of the works: 06 Months. Commencement date execution of the works: _____ Type of Procurement: National Bidding
2.	**2.1**	Financial year for the operations of the Procuring agency/Employer: 2025-26 Name of Project **Maintenance / Renovation & Cleaning of Underground & Overhead Water Tank at Residential Area of KPT.** Plaster Works. Providing & Fixing of Precast RCC Slabs / Beams. Providing & Laying 1:2:4 C.C Works. Cleaning of Underground Water Tanks. Cleaning of Overhead Tanks. Name of financing institution: Karachi Port Trust Name and identification number of the Contract: **Maintenance / Renovation & Cleaning of Underground & Overhead Water Tank at Residential Area of KPT.** E/N-28(1429)25
3.	**3.1**	JV is not Allowed.

B. Bidding Documents

4.	7.2	The number of copies to be completed and returned is one original Bid containing all the original duly signed documents as submitted on E-PADS along with Original Pay Order of Bid Security.
5.	8.1	The clarification of bidding documents shall only be carried out through E-PADS only at least 05 days prior to the opening of the bid.
	8.5	Pre-bid meeting will not be held.

C. Preparation of Bids

6.	10.1	The Language of all correspondences and documents related to the Bid is: English
7.	11.1 (i)	In addition to the documents stated in **ITB 11,** the following documents must be included with the Bid: a. Copy of Valid PEC License b. Copy of FBR NTN and ATL (Latest) c. Copy of SRB Certificate and its ATL (Latest) d. Original affidavit that the firm is Not Declared Defaulter from Income Tax Authorities and is Not Blacklisted by any Reputable Organization / Authority. e. Last three years Audited Financial Statements showing a minimum turnover of **Rs. 6 Million on average**. f. In case of Individuals / Sole Proprietors the bidder must submit **last 3 Years Tax** return filed/submitted with FBR. This ensures that the bidder has sufficient operational capacity to handle a contract of this scale.
8.	15.5	The bid price shall be adjusted in accordance with Appendix C – Formula for Price Adjustment.

9.	15.6	Name of the works **Maintenance / Renovation & Cleaning of Underground & Overhead Water Tank at Residential Area of KPT.**
10.	16.1	The currency of the Bid shall be Pak Rupees only.
11.	18.1	The Bid Validity period shall be 180 days.
12.	19.1	The amount of Bid Security shall be Rs.400,000.00 The currency of the Bid Security shall be Pak Rupees only.
13.	19.3	The Bid Security shall be in the form of Pay Order in favour of the Chief Accounts Officer KPT.
14.	20.1	Alternative Bids to the requirements of the Bidding Documents **(Not Applicable)**
15.	20.2	If alternative scheduled for execution of work is explicitly invited **(Not Applicable)**
16.	22.1	The number of copies of the Bid to be completed and returned shall be 01 Original Hard Copy with Original Pay Order of Bid Security.
17.	22.2	The written confirmation of authorization to sign on behalf of the Bidder shall consist of: Either head of the Company or a designated Authorized rep and the same must have due rights conveyed through the Letter of the Owner / CEO etc of the Firm.

D. Submission of Bids

18.	23.2 (a)	Bid shall be submitted online through EPADS and 01 Original Hard Copy shall be sent to the following address: The Chief Engineer KPT 3rd Floor Engineering Department Karachi Port Trust Head Office Eduljee Dinshaw Road Karachi Ph: +92-21-99214318
19.	23.2 (b)	Title of the subject Procurement or Project name: **Maintenance / Renovation & Cleaning of Underground & Overhead Water Tank at Residential Area of KPT.** ITB Title: Submission of Technical and Financial Bids (Do not open before 30-12-2025 @ 1130 Hrs. Time and date for submission: 30-12-2025 @1100 Hrs.
20.	24.1	The deadline for Bid submission is a) Day:*30-12-2025* b) Date:*30-12-2025* c) Time:*1100 Hrs.*

ALLAH BUX ALWAR Government Contractor

E. Opening and Evaluation of Bids

21.	**27.1**	The Bid opening shall take place at: The Committee Room of Civil Works Division, 2nd Floor KPT Head Office, Karachi. Day :*30-12-2025* Date: *30-12-2025* Time : *1130 Hrs.*
22.	**33.2**	No any Foreign Currency is applicable. Bids shall only be in Pak Rupees.
23.	**33.3**	The bids shall be quoted in Pak Rs only.
24.	**34**	**Evaluation Techniques** **Least Cost Based Selection (LCBS)** After meeting the requirements of eligibility, qualification and substantial responsiveness, the bid in compliance with all the mandatory (drawings/ design/ technical specifications /requirements and/or requisite quality threshold (if any), and having lowest evaluated cost (or financial proposal) shall be considered highest ranked bid.
25.	34	Specific criteria in case evaluating the bids submitted by JVs and consortium to be used in the evaluation and their evaluation method or reference to the Technical Specifications. **JVs are not allowed**
26.	34	In case of award to a single Bidder of multiple lots; the methodology of evaluation to determine the lowest evaluated Lot combinations, in the Form of Bid is [*insert the methodology*]**N/A**

27.	35	Preference to domestic or national suppliers or contractors shall be provided in accordance with policies of the Federal Government and/or in accordance with the regulations issued by the Authority. *The percentage for the domestic preference alongwith calculation formula is provided in the evaluation and qualification criteria.*
28.	38.2	Sub-contracting (please insert percentage) of the total value of the contract. **Not Allowed**
F. Award of Contract		
29.	48	The Performance Security (or guarantee) shall be ***10 percent of the Contract Price.***
30.	48	The Performance Security (or guarantee) shall be in the form of the Pay Order in favour of the **Chief Accounts Officer KPT**.

G. Review of Procurement Decisions

31.	53.6	The Address of PPRA to submit a **copy** of appeal: Grievance Redressal Appellate Committee, Public Procurement Regulatory Authority 1st Floor, G-5/2, Islamabad, Pakistan Tel: +92-51-9202254









KARACHI PORT TRUST

ENGINEERING DEPARTMENT

SCHEDULE OF QUANTITIES

NAME OF WORK: **Maintenance / Renovation & Cleaning of Underground & Overhead Water Tank at Residential Area of KPT.**

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 tender documents, and ensure enclosing of the pay order for Bid Security amount of Rs. 400,000/- (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".*

ALLAH BUX KALWAR Government Contractor

Case -Id

MAINTENANCE/ RENOVATION & CLEANING OF UNDERGROUND & OVERHEAD WATER TANKS AT RESIDENTIAL AREA OF KPT.

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.	PERSQ/MTR	100	One Hundred only	1,500.00	150,000
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	1150	One thousand one hundred and fifty	1,500.00	1725000
3		PROVIDINGA ND FIXING PERECAST R.C.C SLAB / R.C.C BEAM OF APPROVED SIZE AND THICKNESS AND PLACING IN POSITION AT ANY HEIGHT COMPLETE FIXED IN POSITION AS PER DIRECTIONS OF THE ENGINEER INCHARGE.	PERSQ/MTR	3000	Three thousand	500.00	1500000
4		PROVIDING AND LAYING 50 MM (2") THICK PLAIN CEMENT CONCRETE OF RATIO 1:2:4 CEMENT CONCRETE USING GRADED CRUSH 20MM (3/4") AND DOWN GAUGE IN PANELS AS LAID IN FLOOR, SCREED AND UNDER FLOOR INCLUDING LEVELING, COMPACTING AND CURING ETC., COMPLETE.	PERSQ/MTR	1000	One thousand	500.00	500000
5		CLEANING THE UNDER GROUND WATER STORAGE TANK OF VARIOUS CAPCITY UPTO THE 200,000 GALLON CAPACITIES AT VARIOUS LOCATION INCLUDING DEWATERING THE TANK, TAKING OUT AND REMOVING THE ACCUMULATED SILT, GARBAGE ETC FROM THE BOTTOM OF THE TANK MANUALLY AND THROUGH MECHANICAL MEANS AND CLEANING THE WALL, BEAMS AND FLOOR ETC AND LIME WASHING THE INTERNAL SURFACE OF TANK I/C PAINTING THE DATE OF CLEANING ON VISIBLE LOCATION COMPLETE IN ALL RESPECT ASDIRECTED BY THE ENGINEER INCHARGE.	EACH	40000	forty thousand	3.00	120000
6		CLEANING THE UNDER GROUND WATER STORAGE TANK OF VARIOUS CAPCITY UPTO THE 20,000 GALLON CAPACITIES AT VARIOUS LOCATION INCLUDING DEWATERING THE TANK, TAKING OUT AND REMOVING THE ACCUMULATED SILT, GARBAGE ETC FROM THE BOTTOM OF THE TANK MANUALLY AND THROUGH MECHANICAL MEANS AND CLEANING THE WALL, BEAMS AND FLOOR ETC AND LIME WASHING THE INTERNAL SURFACE OF TANK I/C PAINTING THE DATE OF CLEANING ON VISIBLE LOCATION COMPLETE IN ALL RESPECT ASDIRECTED BY THE ENGINEER INCHARGE.	EACH	6000	Six thousand	90.00	540000

ALLAH BUX KALMATI Government Contractor

MAINTENANCE/ RENOVATION & CLEANING OF UNDERGROUND & OVERHEAD WATER TANKS AT RESIDENTIAL AREA OF KPT.

Plan #

Dated :

S.No.	Ref.	Item description	Unit	Rate		Quantity	Amount
7		CLEANING THE OVERHEAD WATER STORAGE TANK OF VARIOUS CAPCITY UPTO THE 20,000 GALLON CAPACITIES AT VARIOUS LOCATION INCLUDING DEWATERING THE TANK, TAKING OUT AND REMOVING THE ACCUMULATED SILT, GARBAGE ETC FROM THE BOTTOM OF THE TANK MANUALLY AND THROUGH MECHANICAL MEANS AND CLEANING THE WALL, BEAMS AND FLOOR ETC AND LIME WASHING THE INTERNAL SURFACE OF TANK I/C PAINTING THE DATE OF CLEANING ON VISIBLE LOCATION COMPLETE IN ALL RESPECT ASDIRECTED BY THE ENGINEER INCHARGE.	EACH	7000	Seven thousand	90.00	630000
8		CLEANING THE FIBER / PLASTIC WATER STORAGE TANK AT ANY HEIGHT OF ANY CAPACITY AT VARIOUS LOCATION INCLUDING DEWATERING THE TANK, TAKING OUT AND REMOVING THE ACCUMULATED SILT, GARBAGE ETC FROM THE BOTTOM OF THE TANK MANUALLY AND THROUGH MECHANICAL MEANS AND AND LIME WASHING THE INTERNAL SURFACE OF TANK COMPLETE IN ALL RESPECT AS DIRECTED BY THE ENGINEER INCHARGE.	EACH	4000	four thousand	50.00	200000
9		PROVIDING AND FIXING FIBER GLASS TANK COVER WITH FRAME IF REQUIRED OF APPROVED BRAND AND QUALITY OF REQUIRED SIZE INCLUDING FIXING IN POSITION WITH CEMENT MOTOR COMPLETE IN ALL RESPECT AS DIRECTED BY THE ENGINEER INCHARGE.	EACH	2000	Two thousand	25.00	50000

3/7

30/12/20

TOTAL :	5415000
ADD 5% CONTINGENCIES	270750
NET TOTAL	5685750
ADD 15% S.R.S	852862.5
GRAND TOTAL	6538612.5

Sixty five lacs thirty eight thousand Six hundred and twelve rupees only

CHECKED

Rs. 6,538,612.50

01/01/21

ALLAH BUX KALWAR Government Contractor

3