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	**COLOR & PAINTING WORK OF OUTSIDE FLEET SECTION BUILDING WEST AT M.I. YARD WEST WHARF.**
➢ TENDER NUMBER	TS558633E
➢ BRIEF DESCRIPTION OF CONTRACT:	As KPT has been hosting the visits of dignitaries from public & private sectors. The visit of West Wharf has become past & paced of events. The subjected building situated at West Wharf is more than 06 decades old & in-order to make it aesthetically presentable, as the building is situated on the main pathway. Outside repair / maintenance & paint is required very much.
➢ TENDER VALUE	Rs. 998,844.00
➢ ENGINEER'S ESTIMATE (for civil Works only)	Rs. 996,549.
➢ ESTIMATED COMPLETION PERIOD	**30 Days**
➢ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	**NO**

➢	Advertisement: i) PPRA Website (Federal Agencies) • Dated: 13-03-2025 • PPRA No. TS558633E ii) News Papers (If yes, give names of newspapers and dates)	Yes ✓ Yes 	No No ✓
➢	TENDER OPENED ON (DATE & TIME)	07-04-2025 at 1130 Hrs.	
➢	NATURE OF PURCHASE	Local ✓	Int.
➢	EXTENSION IN DUE DATE (If any)	Yes 	No ✓

EXECUTIVE ENGINEER (NORTH)
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➢	NUMBER OF TENDER DOCUMENTS SOLD	Not Known Uploaded on PPRA / KPT Websites	
➢	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS	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	**General Manager (CW)**	
➢	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.	Yes	No
			✓
➢	NUMBER OF BIDS RECEIVED	Single Bid Received	
➢	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No
		✓	
		Single Bid Received	
➢	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No
			✓

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

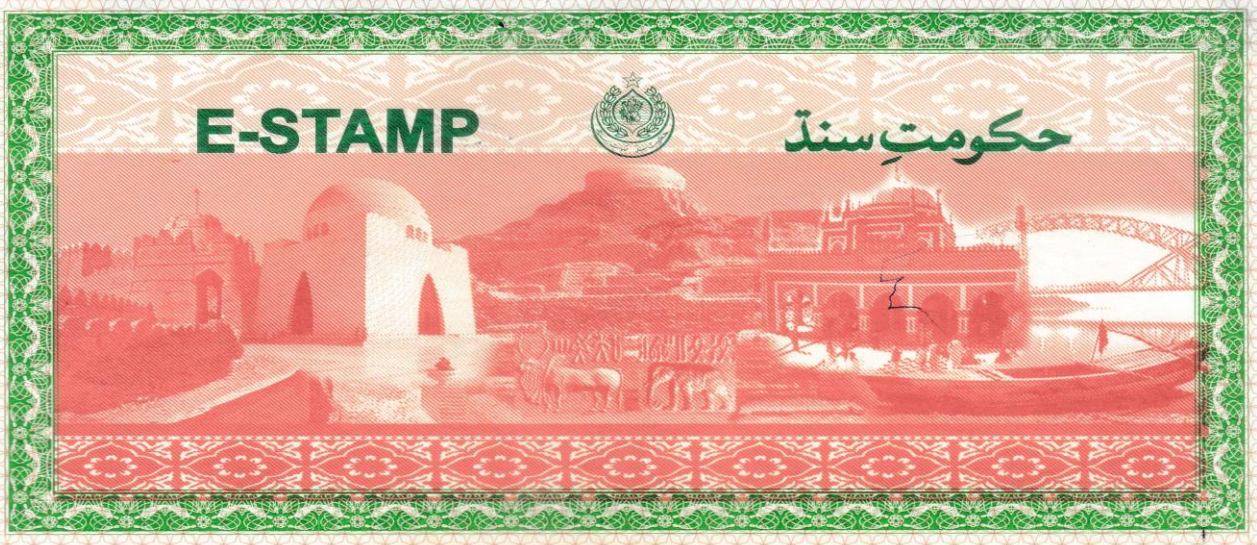
CONTRACT AWARD PROFORMA –II

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	**Yes**
➢	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	**M/s. Atta Muhammad Babar** Head Office: H # 69, Gulshan Siddiqui Colony, Phase-2, Baraban Road, D.I. Khan Contact # 0312-9614030 / 0321-9614030
➢	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd ,3rd EVALUATED BID)	**Lowest Evaluated 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)	-
➢	WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS	**YES**
➢	DATE OF CONTRACT SIGNING	**15-09-2025**
➢	CONTRACT AWARD PRICE	**Rs. 998,844.00**
➢	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. EV92058**
➢	ANY COMPLAINTS RECEIVED	**NO**
➢	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/ DOCUMENTS	**NO**
➢	DEVIATION FROM QUALIFICATION CRITERIA	**NO**
➢	SPECIAL CONDITIONS, IF Any	-

EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

C039931



BOP-0625-404370 **GoS-KHI-A2D97EFCCA6AEF27**

Non-Judicial **Rs 3,496/-**

Description	:	Contract - 15(a)
Principal	:	M/s ATTA MUHAMMAD BABAR [41807910]
Contractor	:	M/s ATTA MUHAMMAD BABAR [41807910]
Applicant	:	ATTA MUHAMMAD BABAR [56503-1843193-7]
Stamp Duty Paid by	:	M/s ATTA MUHAMMAD BABAR [41807910]
Issue Date	:	08-Aug-2025, 11:30:33 AM
Paid Through Challan	:	20250E11F11CB8CC
Amount in Words	:	Three Thousand Four Hundred and Ninety Six Rupees Only

Please Write Below This Line

You can verify your e-Stamp paper by scanning the QR code or online at www.estamps.kpbos.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. Atta Muhammad Babar, *of* Head Office: H # 69, Gulshan Siddiqui Colony, Phase-2, Daraban Road, D.I.Khan Phase-2, Daraban Road.** *(Hereinafter called the "Contractor") of the other part* ***WHEREAS*** *the GM(CW) is desirous that certain works should be constructed.*

Viz **COLOR & PAINTING WORK OF OUTSIDE FLEET SECTION BUILDING WEST AT M.I.YARD WEST WHARF.** ***(Sanctioned Amount of* Rs.998,844.00 *(Rupees Nine Hundred Ninety-Eight Thousand Eight Hundred Forty Four Only)*** F. O'S LETTER / ENDORSEMENT NO. SANC -FS/2025/ 21/28471 DATED: 08-Jul-2025. *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:*

EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

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. Atta Muhammad. (Proprietor)** on behalf of the Contractor and by **Mr. Mansoor Ahmed Bhutt XEN(N)** on behalf of (Rep of 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& A-2.alongwith Copy of L.O.I
   d) The General Conditions of Contract.
   e) The Specifications Part-I & II
   f) The Schedule for Quantities with Preamble.
   g) The Drawings No.13016 Dt:-26-11-2024
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 construct 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 construction, 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

Mansoor Ahmed Bhutto
Executive Engineer (N)
CNIC # 41204-2858074-7

EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

for and behalf of the Chairman

Ismail Soomro
General Manager (CW)
CNIC # 42301-0831896-9

General Manager (CW)
Civil Works
Karachi Port Trust
KARACHI

And

Signed and Delivered by the with named Contractor **M/s. Atta Muhammad Babar,** through their Proprietor **Mr. Atta Muhammad.**

Signed by

In the presence of

Contractor
Mr. Atta Muhammad. (Proprietor)
CNIC # 56503-1843193-7

Witnesses:
1. Mr. Dad Muhammad.
CNIC # 56503-5218653-3
Sig

Witnesses:
2. Mr. Shah Muhammad
CNIC # 56503-4345890-7
Sig

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO BE RETURNED

Single offer

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: COLOR & PAINTING WORK OF OUTSIDE FLEET SECTION BUILDING WEST AT M.I. YARD WEST WHARF.

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 Ninety Eight thousand Eight hundred fourty four only (Rs 998844) 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 **(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 **04 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.

SATTAR MUHAMMAD
Governance, Contracts

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. 25000/- as Bid Security within favour of the Chief Accounts Officer, Karachi Port Trust and hold his receipt No. 4110436 dated 25/03/25

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. Atta Mohd for and on behalf of

Messers Atta Mohd

Address F-1/99/11 Block No 7 AL Hamra Centre Shehrah e-Millat Karachi

EXECUTIVE ENGINEER (NC&TH)

Original Payorder Enclosed

1/1

Single offer

7/4/25

ATTA MUHAMMAD ★ M/S ★ BAR

Government Contractor

Lodged 7/4/26

1/1 Single offer.

3

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

PROFORMA"A"

(To be submitted with the Tender)

7/4/25

	Particulars	Details
1.	Experience as a Contractor	Attached in Profile. 40 Years.
2.	Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	Attached with Profile.
3.	Banker reference regarding Financial status	Attached with profile.
4.	Whether registered with any Other Department or Organization? if so, give details.	Pec Registered.

EXECUTIVE ENGINEER (NC-I/II)

ATTA MUHAMMAD ABRO M/S Government Contractor

PROFORMA"A"

	Particulars	Details
5.	Plant and equipment in possession (Give details with Cost)	Attached in profile
6.	Technical personnel employed: give names and other details	Attached in profile.
7.	Is your firm registered?	Yes
8.	State capital of your firm?	Attached in profile.
9.	Detail of Income Tax Sales Tax Registration etc.	Attached in profile.
10.	Number of years of actual work carried out in Pakistan	40 Years
11.	Attach attested copies of certificates of past work of the same nature carried out as that in this Tender.	

SIGNATURE OF TENDERER

Date _____

Place _____

Signed by Mr. _____

For and on behalf of _____

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.	As Per Profile
2.	In case of Partnership Concern. a) Name of the Partners with their Residential Address. b) Partnership Deed & Certificate of Registration. (Attach Certified Copies)	NO
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)	NO
4.	in Case of Public Ltd. Company Memorandum and Articles of Association and Certificate, of incorporation (Attach Printed, Certified Copy)	NO

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 (NC&TH)

SIGNATURE & SEAL OF THE TENDERER

Signed By Mr._____

for, & on behalf of _____

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO BE RETURNED

NAME OF WORK: **COLOR & PAINTING WORK OF OUTSIDE FLEET SECTION BUILDING WEST AT M.I. YARD 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 tenderer must fill all the pages of Performa "A, A-1 & A-2" of tender documents, and ensure enclosing of the pay order for bid security amounting to Rs. 25,000/- (Fixed), along with bid, failing which his bid will not be considered by KPT.

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.

EXECUTIVE ENGINEER (NC&TH)

B. O. Q. ITEMS

Engineering Department

KARACHI PORT TRUST

Dated:

COLOR & PAINTING WORK OF OUTSIDE FLEET SECTION BUILDING WEST AT M.I. YARD WEST WHARF.

S.No.	Item description	Unit	Rate	(Rate in Words)	Quantity	Amount
1.	APPLYING TWO COATS OF DISTEMPER /ENAMEL PAINT /MATT FINISH/ WEATHER SHIELD AT ANY HIGHT INCULDIMG SCRAPPING SAND PAPERING, FILLING HOLES ETC.COMPLETE IN ALL RESPECTS AND AS DIRECTETD BT ENGINEER IN -CHARGE . NOTE(ONLY PAINT WILL BE PROVIDED BY KPT FREE OF COST.	PER SQ/M	188	one Hundred Eighty Eight Rupees only	4,400	827200

TOTAL	827200
ADD 5% CONTIGENCIES	41360
NET TOTAL	868560
ADD 15% SRB	130284
GRAND TOTAL	998844

7/4/25

7/4/25

1/1

Single offer

M/S AL-HAMD GABAR

M/S AL-HAMD GABAR

CHECKED

Rs.998,844.00

14/4/25