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 / REPAIR LEVELING AND DRESSING AT GATE NO.07 TPX AREA.**
➢ TENDER NUMBER	**TS564593E**
➢ BRIEF DESCRIPTION OF CONTRACT:	During the site visit of Hi-ups it has been directed to remove debris, weeds and leveling dressing of subject plot. Accordingly, concerned AXEN after survey has prepared an Estimate for attending the work through outsource, as the same is beyond the scope of in-house arrangements.
➢ TENDER VALUE	**Rs.571,980.00**
➢ ENGINEER'S ESTIMATE (for civil Works only)	**Rs. 933,217.00**
➢ ESTIMATED COMPLETION PERIOD	**20 Days**
➢ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	**NO**

➢	Advertisement: i) PPRA Website (Federal Agencies) • **Dated: 19-06-2025** • **PPRA No. TS564593E**	Yes ✓	No
➢	TENDER OPENED ON (DATE & TIME)	09-07-2025 at 1130 Hrs.	
➢	NATURE OF PURCHASE	Local ✓	Int.
➢	EXTENSION IN DUE DATE (If any)	Yes	No ✓
➢	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.)		**N/A**
➢	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)
KARACHI PORT TRUST

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

CONTRACT AWARD PROFORMA –II

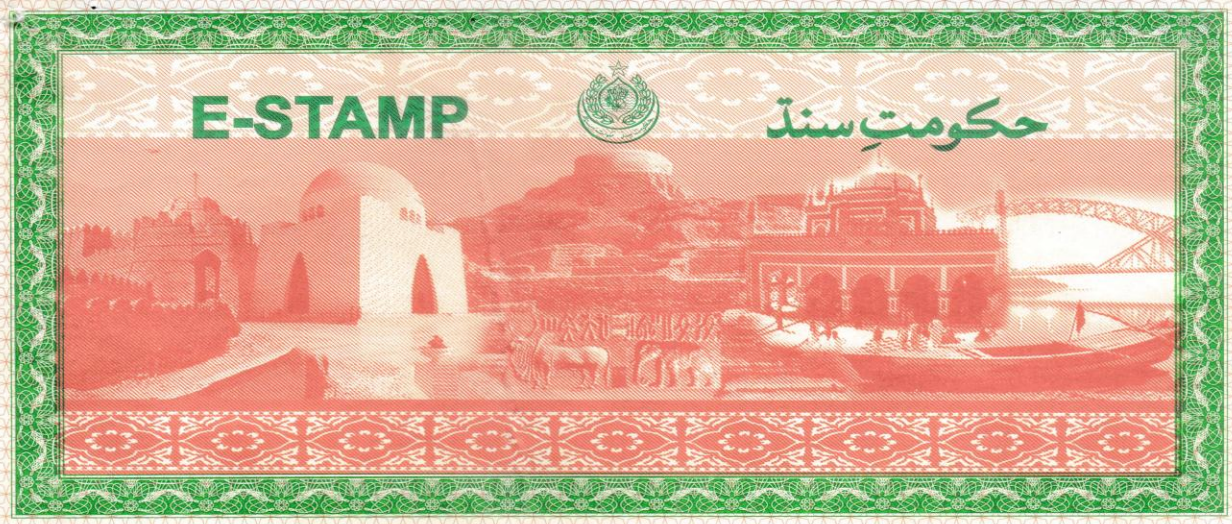
To Be Filled And Uploaded on PPRA Website in Respect of All Public Contracts of Works, Services & Goods

➢	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	**All Bidders were Present**
➢	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	**M/s. Unit Enterprises** **Bungalow No. 102/1,** **Street No. 06, Phase-06,** **Khy-e-Rahat, DHA,** **Karachi** **Phone # 92-334-3729755**
➢	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd ,3rd 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)	-
➢	WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS	**Nil**
➢	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	**01-12-2025**
➢	CONTRACT AWARD PRICE	**Rs.571,980.00**
➢	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. EV123466**
➢	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)	-

EXECUTIVE ENGINEER (NORTH)
KARACHI

C117359

(10)



BOP-0625-513425 **GoS-KHI-38D906B3C91CE8D9**

Non-Judicial **Rs 2,002/-**

Description	:	Contract - 15(a)
Principal	:	M/s Unit ENTERPRISES [08989109]
Contractor	:	M/s Unit ENTERPRISES [08989109]
Applicant	:	Muhammad qaiser abbas [42501-5138506-1]
Stamp Duty Paid by	:	M/s Unit ENTERPRISES [08989109]
Issue Date	:	21-Oct-2025, 12:20:21 PM
Paid Through Challan	:	2025BFC65A4CD80C
Amount in Words	:	Two Thousand and 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 1st _____ *day of* Dec *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. Unit Enterprises** *of* **B#11, Block-13, KDA Flats, University Road Karachi,** *(hereinafter called the "Contractor") of the other part* ***WHEREAS*** *the GM(CW) is desirous that certain works should be constructed.*

Viz ***MAINTENANCE , REPAIR LEVEL NO , MD DRESSING WORK AT GATE NO.7 TPX AREA. Sanctioned Amount of Rs.571,980.00 (Rupees Five Hundred Seventy-One Thousand Nine Hundred Eighty Only) Sanctioned #*** SANC 5/2025/21/29103 Dated:03-Sep-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 orde in favor of CAO KPT being The Total security amount of Rs. 30,000.00 the balance amount of Rs. 5,000.00 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.

The following documents which for the purpose of identification have been signed by **Mr.Muhammad Qaiser abbas (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. 3068 Dated:- 22-04-2025

2. 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.
3. 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.
4. 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

Eng: Ismail Soomro
General Manager (CW)
CNIC #42301-0881896-9

General Manager
(Civil Works)
Karachi Port Trust
KARACHI

And

Signed and Delivered by the with named Contractor M/s. Unit Enterprises Contractors. Through their Proprietor Mr.Muhammad Qaiser abbas.

Signed by

In the presence of

Contractor
Mr.Muhammad Qaiser abbas
(Proprietor)
CNIC # 42501-5138506-1

Witnesses:

1. Mr. Asif Khan
CNIC # 42401-5076019-5

Sig Asif

Witnesses:

2. Mr. M. Farooq Sakhi
CNIC # 42601-7753653-3

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)

Single offer.

Description of Work: **MAINTENANCE / REPAIR LEVELING AND DRESSING WORK AT GATE NO. 7 TPX AREA**

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 lac seventy nine thousand seventy seven only (Rs. 979,077.23) 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 (**20 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.

UNIT ENTERPRISES

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. 71104169 dated 10-6-2025

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

Askari Bank

Date: TENDERER

Place: (FULL SIGNATURE)

Signed by Mr. Muhammad Qaiser Abbas for and on behalf of

Messers UNIT ENTERPRISES contractor.

Address B #11, Block 13, KDA Flats, University Road Karachi

EXECUTIVE ENGINEER (SC/TH)

Original Payorder Enclosed

9/7/25

1/1 Single offer.

UNIT ENTERPRISES

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

PROFORMA"A"

(To be submitted with the Tender)

	Particulars	Details
1.	Experience as a Contractor	SINCE 1986
2.	Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	Attach profile overwriting
3.	Banker reference regarding Financial status	//
4.	Whether registered with any Other Department or Organization? if so, give details.	//

EXECUTIVE ENGINEER (SOUTH)

UNIT ENTERPRISES

PROFORMA"A"

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

SIGNATURE OF TENDERER

Date 9-7-25

Place Karachi

Signed by Mr. _____

For and on behalf of _____

UNIT ENTERPRISES CONTRACTOR

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.	Attched 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)	
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)	

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 (N.C.RTH)

SIGNATURE & SEAL OF THE TENDERER

Signed By Mr._____

for, & on behalf of _____

UNIT ENTERPRISES

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO
BE RETURNED

NAME OF WORK: **MAINTENANCE / REPAIR LEVELING AND DRESSING WORK AT GATE NO. 7 TPX AREA**

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 ATH)

UNIT ENTERPRISES

B. O. Q. ITEMS

Engineering Department

KARACHI PORT TRUST

Dated:

Page 2 1/1 Single offer

MAINTENANCE / REPAIR LEVELING AND DRESSING WORK AT GATE NO. 7 TPX AREA

S.No.	Item description	Unit	Rate	(Rate in Words)	Quantity	Amount
1.	CLEARING JUNGLE (ORDINARY) BY CUTTING, REMOVING ALL SHRUBS, TREE UP TO 450 MM, GIRTH (18") ETC, & TALKING OUT THEIR ENTIR ROOT AND FILLING THE HOLES IN LAYERS WITH EARTH COMPETE WITH DREEING, CONSOLIDATING AND WATERING THE FILLING INCLUDING STACKING THE SERVICEABLE MATERIAL & DISPOSAL OF USELESS MATERIALS AS DIRECTED OUTSIDE KPT LIMIT.	PER SQ/M	145	one hundred forty five	2,250	326,250
2.	PROVIDING & LAYING AGGREGATE BASE MATERIAL USING CRUSHED GRADED STONE 1" TO 1.1/2" MIXED WITH ROCK DUST (GERA) IN APPROVED RATIO I/C. WATERING, LEVELING, DRESSING, COMPACTING BY APPROVED MECHANICAL MEANS TO REQUIRED DENSITY ETC. COMPLETE AS PER DIRECTIONS OF THE ENGINEER INCHARGE	PER CU/M	2081	Two thousand Eight only	180	374,580
3.	PROVIDING AND FIXING PRECAST ROAD KERB GREY OF BEST APPROVED QUALITTY OF SIZE 6"X12"X12" HAVING MINIMUM CRUSHING STRENGTH OF 3000PSI AT 28 DAYS LAID IN APPROVED PATTERN AND AT ANY SURFACE INCLUDING LAYING OF MAXIMUM 3"" THICK 1:4:8 LEAN BED AS UNDER LAYER WITH LEVELING TO REQUIRED PROFILE, COMPACTION AND FILLING JOINTS WITH CM 1:4 FOR INTERLOCKING COMPLETE AS PER DIRECTION OF ENGINEER INCHARGE.	PER R/M	1100	Eleven hundred	100	110,000

Difference Between words & figures 374580 - 374400 = 180

TOTAL	473,690.00	810,830.00
ADD 5% CONTIGENCIES	23,684.50	40,541.50
NET TOTAL	497,374.50	851,371.50
ADD 15% SRB	74606.17	127,705.73
GRAND TOTAL	571,980.67	979,077.23

ECKED

571,980.67

14/7/25

EXECUTIVE ENGINEER (EXCATH)

UNIT ENTERPRISES

O. Q. ITEMS KARACHI

neering Department

S. No. 20

Federal Public Procurement Regulatory Authority
Government of Pakistan

Evaluation Results
Organization Name: Karachi Port Trust
EV Type
BothTechnical EvaluationFinal Evaluation
Total Results (29)

Evaluation No	Evaluation Result Title	Download	Uploaded Date
EV123466	**Karachi Port Trust** Final Repair and Maintenance TS562166E / TS564593E		Sep 24, 2025
EV103268	**Karachi Port Trust** Final Repair and Maintenance TS558138E		Sep 17, 2025
EV93143	**Karachi Port Trust** Technical Rehabilitation TS545333E		Sep 10, 2025
EV93034	**Karachi Port Trust** Final Repair and Maintenance TS562604E		Sep 4, 2025
EV93033	**Karachi Port Trust** Final Repair and Manintenance TS563618E		Sep 4, 2025
EV92979	**Karachi Port Trust** Final Repair and Maintenance TS563848E		Sep 3, 2025
EV92875	**Karachi Port Trust** Final Repair and Maintenance TS564074E		Aug 29, 2025
EV92758	**Karachi Port Trust** Final Evaluation		Aug 25, 2025