

### KARACHI PORT TRUST

#### GATEWAY TO PAKISTAN





# 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 / <u>Karachi Port Trust / Civil Works Division</u>

DEPARTMENT.

➤ FEDERAL / PROVINCIAL GOVT. Federal Govt. (KPT Board of Trustees)

> TITLE OF CONTRACT MAINTENANCE AND ESSENTIAL REPAIR

WORK AT (R.O) DESALINATION PLANT AT

MANORA.

➤ BRIEF DESCRIPTION OF CONTRACT: To Repair / Maintenance of the existing (RO)

Desalination Plant at Manora on sheep shape condition to facilitate the KPT Employees as well as local residents of

Manora being supplied of fresh water for their use.

➤ TENDER VALUE
 ➤ ENGINEER'S ESTIMATE
 Rs. 909,998.04
 Rs. 987,961.00

(for civil Works only)

➤ ESTIMATED COMPLETION PERIOD. 60 Days

> WHETHER THE PROCUREMENT WAS YES

INCLUDED IN ANNUAL PROCUREMENT

PLAN?

>	Advertisement:	Yes	No
	i) PPRA Website (Federal Agencies)	<b>√</b>	
	(If yes, give date and PPRA's tender number)	•	
	• Dated: 30-10-2021		
	• PPRA No. TS463403E		
	ii) News Papers	Yes	No
	(If yes, give names of newspapers and dates)		
		_	<b>√</b>
>	TENDER OPENED ON (DATE & TIME)	18-11-2021	
		at	1030 Hrs.
>	NATURE OF PURCHASE	Local	Int.
		✓	
>	EXTENSION IN DUE DATE (If any)	Yes	No
	Stm		
			✓
	Executive Engineer (South) KARACHI PORT TRÚST		
	KARACHI PORT TRÚSŤ		

>	NUMBER OF TENDER DOCUMENTS SOLD  Not Known Uploaded Websites	on PPF	RA / KP T	
<b>&gt;</b>	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 ROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e. EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.)	N/A		
>	WHO IS THE APPROVING AUTHORITY		Chairman KPT	
<b>&gt;</b>	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.		No 🗸	
>	NUMBER OF BIDS RECEIVED		Single Bid Received	
>	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes  Single	No Bid Received	
>	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No 🗸	

Executive Engineer (South)
KARACHI PORT TRÚST

## PUBLIC PROCUREMENT REGULATORY

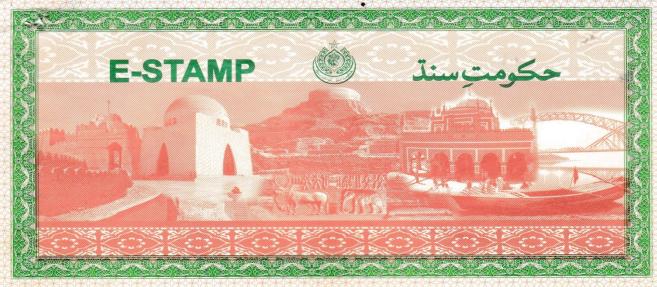
## AUTHORITY (PPRA)

#### (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

<b>A</b>	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Single Bidder
Α	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S. Al-Raheem Enterprises A1-1, Mohalla Asifabad, Survey No. 104, Green Town, Karachi. Telephone No. 0315-3023293
A	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATED BID)	Single Bidder
A	NEED ANALYSIS only the procurement was necessary?)	KPT Authorities is committed to Provide repair / maintenance of existing infrastructure
A	IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)	N/A
A	WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS	YES
<b>A</b>	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	11-08-2022
$\rightarrow$	CONTRACT AWARD PRICE	Rs. 909,998.04
A	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. EV 45388
A	ANY COMPLAINTS RECEIVED (If yes result thereof)	NO
A	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/ DOCUMENTS (If yes give details)	NO
A	DEVIATION FROM QUALIFICATION CRITERIA (If yes give details)	NO
<b>A</b>	SPECIAL CONDITIONS, IF Any (Give Brief Description)	N/A

Executive Engineer (South)
KARACHI PORT TRÚST



0007-2208110000091937

GoS-KHI-76BACAC27D9C6927

#### Non-Judicial

Rs 3,185/-

Description : Contract - 15(a)

Principal : M/s Al-Rahcem Enterprises [17609674]

Contractor : M/s Al-Rahcem Enterprises [17609674]

 Contractor
 : M/s Al-Raheem Enterprises [17609574]

 Applicant
 : Rahim Ahmed Khan [42201-0541939-3]

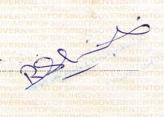
 Stamp Duty Paid by
 : M/s Al-Raheem Enterprises [17609674]

 Issue Date
 : 11-Aug-2022, 03:12:17 PM

Paid Through Challan : 2022D04D61F806E2

TO STREET GRADES AS A STREET

Amount in Words : Three Thousand One Hundrad and Eighty Five Rupees Only



# Flease Write Below This Line Olyreement

#### This agreement made the

\_day of

MARKET BULL TO A REST OF S.

2022

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. Al-Raheem Enterprises, of A1-1 Mohalla, Asif Abad, Survey No.104, Green Town Karachi\_. (hereinafter called the "Contractor") of the other part WHEREAS the GM(CW) is desirous that certain works should be constructed.

Viz MAINTENANCE AND ESSENTIAL REPAIR WORK AT (R.O) DESALINATION PLANT AT MANORA. Sanctioned Amount of Rs.909,998.040 (Rupees: Nine Hundred Nine Thousand Nine Hundred Ninety Eight & Four Paisa Only) and has accepted a Tender by the Contractor for the construction completion and maintenance of such Works AND WHEREAS the Contractor has already deposited with the GM(CW) the sum of Rs. 22,750.00 (Rupees Twenty Two Thousand Seven Hundred Fifty Only). being the Total security amount of Rs.45,500.00 the balance amount of Rs.22,750.00 Will be deducted through their bill & 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



- 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.Raheem Ahmed Khan (PROPRIETOR) on behalf of the Contractor and by Mr.SYED JAMIL AKHTAR XEN(S) 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.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
- 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
- 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.

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

(SYED JAMIL AKHTAR) Executive Engineer (S) CNIC # 42101-1492099-5

> Executive Engineer (South) KARACHI PORT TRUST

SOHAIL ANWAR General Manager (CW) CNIC #42201-0582747-9 General Manager (Civil Works) Karachi Port Trust KARACHI \_

And

Signed and Delivered By the With named Contractor M/s. Al-Raheem Enterprises, Through their Proprietor Mr. Raheem Ahmed Khan

Signed by In the presence of

Witnesses: Shallin I Clan

CNIC# 42201-3388027-7

Mr.Raheem Ahmed Khan(PROPRIETOR) CNIC. 42201-05419393

Witnesses:

### 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"

The Chief Engineer, Karachi Port Trust, Karachi (Pakistan)

Description of Work:

MAINTENANCE AND ESSENTIAL REPAIR WORK (R.O)DESALINATION PLANT MANORA

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

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yor such other sums as may be ascertained with the said Conditions

If undertake if our Tender is accepted in whose 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

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:

- 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.
- 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.

We understand that you are not bound to accept the lowest or any Tender you may receive and

pt any Tender in part or in whole

ALRaffoom Enterprises

Proprietor

( P.T.O.

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We further agree to pay all cost towards the execution of the Contract Agreement including the cost of scamps. 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 iberty at their absolute discretion to appropriate our (Bid Security deposits of 2% of bid) 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 as Bid Security within favour of the Chief Accounts our parts as aforesaid. We enclose a pay order for Rs. 20000/2 Officer Karachi Port Trust and hold his receipt No. 07815172 10 We agree to maintain the work in good order for a period of 12 Months from the date of its 50 Tendover Substed organd Completion TENDERER Date: RS: 2000/= ( EgynotMosa/) (FULL SIGNATURE) Place. Al-Raheem - Knterpises Labad Oncorroun Kouchi i-handen Emorprises Proprietor

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#### KARACHI PORT TRUST

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Dated: 19-09-2022

## EVALUATION REPORT (As Per PPRA Rule 35 of PP Rules, 2004)

01	Name of Procuring Agency	Karachi Port Trust
02	Method of Procuring	Notice for inviting Tenders through KPT & PPRA Websites.
03	Title of Procurement	MAINTENANCE AND ESSENTIAL REPAIR WORK AT (R.O) DESALINATION PLANT MANORA.
04	Tender Inquiry No	E/CS-2(669)/
05	PPRA Ref No. (TSE)	TS463403E
06	Date & Time of Bid Closing	18-11-2021 at 1030 AM
07	Date & Time of Bid Opening	18-11-2021 at 1100 AM
08	No. of Bid Received	01 (One) Nos.
80	Criteria of Bid Evaluation	Lowest Bid
09	Detail of Bid (s) Evaluation	As Per Departmental Tender Committee Report (attached).

S.	Name of	Marks		Evaluated Cost	Rule / Regulation /	
No.	Bidder	Technical (If Applicable)	Financial (If Applicable)		SBD / Policy / Basis of Rejection/Acceptance as per Rule 35 of PP Rules,2004	
1.	M/s. Al-Raheem Enterprises.	N/A	N/A	Rs. 909,998.04	Lowest Bid Accepted	

Lowest Evaluated Bidder: - M/s. Al-Raheem Enterprises.

11. Any other additional /supporting information, the procuring agency may like to share (DTC) Report and Comparative Statement).

Signature	
	1/2 est & comments
	Executive Engineer (South)
Official Stamp	Executive Engineer (South) KARACHI PORT TRÚST

Head Office. Eduljee Dinshaw Road I. I. Chundrigar Road, Karachi Phone # 99214530-40 Fax # 99214329-30