

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 / REPAIRS AND RENOVATION OF ESTATE DEPARTMENT OF 1ST & 2ND FLOOR ANNEXE BUILDING KPT HEAD OFFICE.**
- TENDER NUMBER **TS512656E**
- BRIEF DESCRIPTION OF CONTRACT: **The subjected Office at KPT Head Office have become dilapidated condition and to enhance the useful life which gives a shabby look to the local and foreigner visitors in terms of the reputation of the Authority concerns.**
- TENDER VALUE **Rs. 9,878,799.00**
- ENGINEER'S ESTIMATE **Rs. 9,580,987.50**
(for civil Works only)
- ESTIMATED COMPLETION PERIOD **90 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: 05-06-2023 • PPRA No. TS512656E ii) News Papers : Daily The News on 03-06-2023	Yes	No
	✓	
	Yes	No
	✓	
➤ TENDER OPENED ON (DATE & TIME)	22-06-2023 at 1100 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 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.)		
➤	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	04 Bids Received	
➤	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No
		✓	
➤	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No
			✓

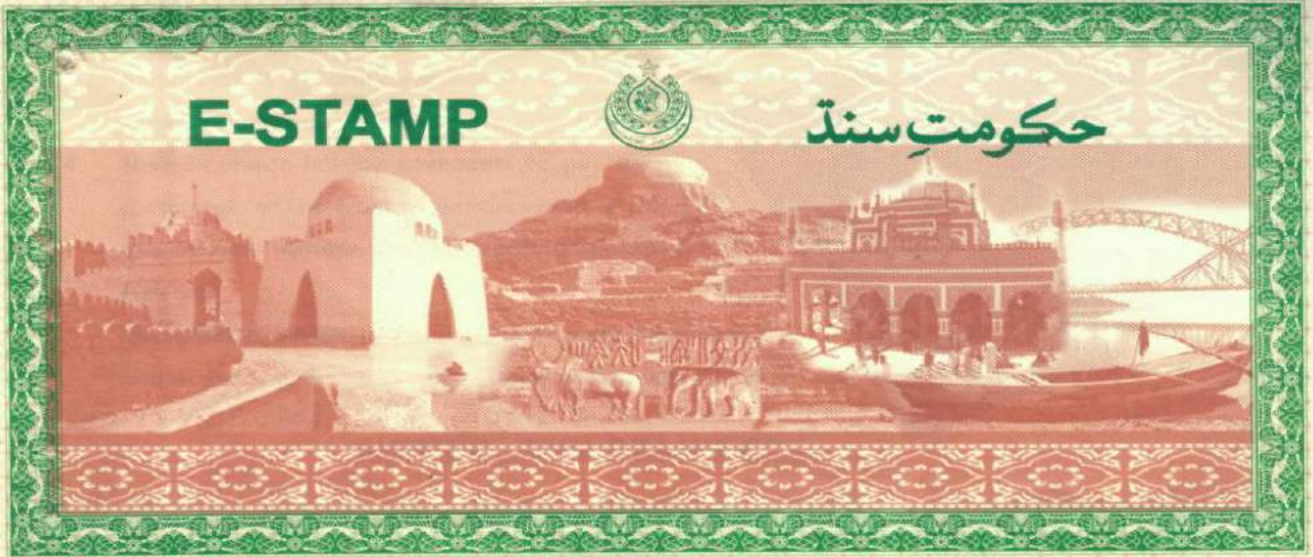
PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

(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	03 Bidders were Present & 01 bidder Absent
➤ NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S. PATEL CONSTRUCTION CO. 622-A P.I.B Colony <u>Karachi.</u> Mobile # <u>0343-2390512</u>
➤ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATED BID)	1 st 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	YES
➤ DATE OF CONTRACT SIGNING (Attach a copy of agreement)	12-01-2024
➤ CONTRACT AWARD PRICE	Rs. 9,878,799.00
➤ 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. <u>EV54467</u>
➤ 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)	-



NBP-0007-2311160003515249

GoS-KHI-B041281B77E392DA

Non-Judicial

Rs 34,576/-

Description : Contract - 15(a)
Principal : M/s Patel Construction Co, [18492033]
Contractor : M/s Patel Construction Co, [18492033]
Applicant : Abdul Razzak [42201-0535919-9]
Stamp Duty Paid by : M/s Patel Construction Co, [18492033]
Issue Date : 16-Nov-2023, 10:13:22 AM
Paid Through Challan : 2023E6CE2EEE7280
Amount in Words : Thirty Four Thousand Five Hundred and Seventy Six Rupees Only

Please Write Below This Line

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "agreement") made on the _____ day of _____ 2023 between Karachi Port Trust (hereinafter called the "employer") of the one part and M/s.Patel Construction Co, of 622, A, P.I.B Colony Karachi. (hereinafter called the "contractor") of the other part. WHEREAS the Employer is desirous that certain Work, viz: - MAINTENANCE / REPAIRS & RENOVATION OF ESTATE DEPARTMENT OF 1ST AND 2ND FLOOR ANNEXE BUILDING KPT HEAD OFFICE, at the quoted rates and the margined down price of Rs.9,878,799.00 (Rupees Nine Million Eight Hundred Seventy Eight Thousand Seven Hundred Ninety Nine Only) sanctioned "Vide B.R No. 525 (Item-XII) Dated:28-08-2023, 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. 987,900.00, (Rupees Nine Hundred Eighty-Seven Thousand Nine Hundred only) as Performance Security as per Clause No. IB 21.1 & G.C.C 4.4 of Contract Data vide KPT Challan No. 0211230059 & 0211230060 Dated 02 Nov 2023. 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 Bid alongwith Schedules to Bid;
- d. The General Conditions
- e. The Drawings;
- f. Relevant Correspondence (any other)





E-STAMP
Heretofore
CONTINUATION SHEET
Government of Sindh

- In consideration of the payments to be made by the Employer to the Contractor as 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.
- 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 of Karachi.

Signed by
In the Presence of

Zahid Hussain
General Manager (CW)
CNIC #42201-6078496-5

Chairman, Karachi Port Trust
CNIC #

Singed by

In the presence of

Secretary, KPT

Trustee

Trustee

And

Signed and Delivered by the with named Contractor M/s. Patel Construction Co. Through their Proprietor Mr. Abdul Razzak

Signed by

In the presence of



Witness

1) Mr. Murqize Ali
CNIC. # 42201-1632060-5

2) Mr. Samiullah
CNIC. # 42201-9205801-7

Contractor
Mr. Abdul Razzak (Proprietor)
CNIC # 12201-05355019-9

Sig Murqize Ali

Sig Samiullah

Monday, September 25, 2023

S No 59



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Registered Suppliers

PPRA Board

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Active Black Listed Firms

Archive De-Listed Black Listed Firms

Procurement Planning

Evaluation Results

Procurement Contracts

Grievances Redressal Committees

Misc. Laws and Acts

Tender Guidelines

Contact Us



Only For PPRA Employees

Evaluation Results

Organization Name: *Karachi Port Trust*

Evaluation No	Evaluation Result Title	Download	Uploaded Date
EV54467	<p>Karachi Port Trust Final Evaluation Maintenance/Repair and Renovation..... E/N-2(1088)/ TS512656E</p>		25/9/2023
EV54468	<p>Karachi Port Trust Final Evaluation Rehabilitation of KPT Sports Complex..... E/N-2(74)/ TS512774E</p>		25/9/2023
EV54150	<p>Karachi Port Trust Final Evaluation Hiring of Consultancy Services.... E/L/EA/Valuation/ TS504783E</p>		14/9/2023
EV53767	<p>Karachi Port Trust Final Evaluation REHABILITATION OF DAMAGED ROAD RFP/HRM/02-2023 TS505781E</p>		1/9/2023
EV53515	<p>Karachi Port Trust Final Evaluation Maintenance and Repairs to KPT Flat.... E/CS-2(955)/ TS510699E</p>		24/8/2023
EV53382	<p>Karachi Port Trust Final Evaluation Removal of Shrubs,..... SE/CS-2(968)/ TS512650E</p>		21/8/2023
EV53277	<p>Karachi Port Trust Final Evaluation Repair & Maintenance of CBA Office E/N-2(69) TS511416E</p>		16/8/2023
EV53125	<p>Karachi Port Trust Final Evaluation Rehabilitation & Uplifting E/N-23(17)/ TS509401E</p>		8/8/2023
EV53110	<p>Karachi Port Trust Final Evaluation Refurbishment of KPT Staff Flats.... E/CS-2(901)/ TS507044E</p>		8/8/2023



B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

RENOVATION OF OFFICE SPACE PART OF ...
HEAD ...

1/4
22/6/73

S.No	Ref.	Item description	Unit	Rate in Words	Quantity	Amount
1	NS	REMOVING OF EXISTING WOODEN WALL PARTITIONS OF ... SIZE AND HEIGHT CAREFULLY NOT TO DAMAGE THE SAME AND SUBMITTING TO OPEN OFFICE STORE	500/	Five hundred cut	140.00	70,000.00
2	NS	FINISHING AND CHISELING CEMENT CONCRETE WORK ... MATERIAL OUT SIDE OF ... AREA AND RE ... BY ENGINEER INCHARGE	500/	Five hundred cut	100.00	50,000.00
3	NS	PROVIDING AND LAYING 1:2:4 CEMENT CONCRETE SOLID BLOCK MASS ... MORE THAN 150 MM (6") THICK WALLS AND PILLARS ... 20 MM (3/4") AND DOWN GAUGE ... MORTAR IN FOUNDATION, BASEMENT AND ... SCAFFOLDING RAKING OUT JOINTS AND ... COMPLETE (FOUNDATION AND BASEMENT ... 1:2:4 CEMENT MORTAR, FINISHED SMOOTH ... PLASTER, ... CEMENT MORTAR, FINISHED SMOOTH ... PLASTER ETC. COMPLETE	10,000/	Ten thousand cut	3.50	3,500.00
4	NS	PROVIDING AND LAYING FLOOR TILES OF APPROVED BRAND AND QUALITY OF SIZE 24" X 24" AS APPROVED OF BEST QUALITY ... DESIGN ETC AND FIXING IN POSITION ... JOINTING ETC BY APPROVED CEMENT BOB AS ... JOINTING ETC WHAT SO EVER REQUIRED IN THE PROCESS ... PER ... OF THE ENGINEER	500/	Five hundred cut	70.00	35,000.00
5	NS	PROVIDING AND FIXING OF COUNTER 2 1/2" TO 3" HEIGHT OF APPROVED WIDTH AND LENGTH WITH WOODEN LAMINATED ... PC CABINETS (FLOOR / WALL MOUNTED) ... FILE RACK, KEYBOARD ROLLING ETC. ... AND ... POLISHING ... HANDLES, LOCKS, CATCHERS, CHANGES ... NECESSARY GOLDEN TEAK ... WITH GLUES, NAILS ... ALL AS SPECIFIED AND ...	3500/	Three thousand five hundred cut	500.00	1,750,000.00
6	NS	PROVIDING AND LAYING ... 1:2:4 CEMENT MORTAR, FINISHED SMOOTH ... PLASTER, ... CEMENT MORTAR, FINISHED SMOOTH ... PLASTER ETC. COMPLETE	10,000/	Ten thousand cut	90.00	900,000.00
			8000/	Eight thousand cut	150.00	1,200,000.00

22/6
Proprietor

Handwritten initials and stamps

B. O. Q. ITEMS

KARACHI PORT TRUST

Engineering Department

PROJECT NAME: ... STATE DEPARTMENT ...

Date: ...
Plan No: ...
Sheet: ...

S.No	Ref.	Item description	Unit	Quantity	Amount
8	N/S	PROVIDING AND FIXING ... WOODEN FRAMING ... FLOOR COMPLETE WITH ... ETC COMPLETE AS PER ...	SQ. FT.	10,000/-	200,000/-
9	N/S	PROVIDING AND FIXING WINDOW BLINDS COMPLETE WITH ALL NECESSARY FIXING ARRANGEMENTS AS DIRECTED.	PER SQ. FT.	5000/-	57,500.00
10	N/S	PROVIDING AND FIXING ... COMPLETE COMPRISES OF MARBLE SLAB, SINK ... SINK MIXER COMPLETE FIXED AT SITE AND ALL NECESSARY ... CONNECTION WITH WATER AND DRAINAGE MAIN ALL AS DIRECTED COMPLETE JOB.	SQ. FT.	50,000/-	2,50,000.00
11	N/S	PROVIDING AND FIXING ... TEAK VENEERED DOOR FULLY FLUSHED WITH BEST QUALITY PARTIAL WOOD VENEERING ON FACE AND ... THICK BEST QUALITY HARD WOOD LIPPED ALL AROUND ... PARTIAL WOOD CAVIYED CORE AND FRAME WITH ... LESS THAN 4" WIDE STRIPS ALL WITH APPROVED FITTINGS ... HANDLE, HOLD FASTS, HINGES ETC. AND ... BEST QUALITY ... WOOD DOOR FRAME ... 50 INCH CROSS SECTIONAL AREA ... SLIDING BOLT, INCLUDED IN ABOVE ALL FITTINGS.	PER SQ. FT.	5000/-	60,000.00
12	N/S	PROVIDING AND FIXING OF MINERAL FIBRE PLATE CEILING 24" X 24" OR APPROVED SIZE AND DESIGN WITH HANGING CLIP ETC COMPLETE FIXING ARRANGEMENTS AS DIRECTED BY ENGINEER IN CHARGE.	PER SQ. FT.	1200/-	1,98,000.00
13	N/S	REPAIRING OF EXISTING DOORS / WINDOWS ETC REPAIRING OF DAMAGED GLASS COMPLETE WITH ALL NECESSARY FIXING ARRANGEMENTS AS DIRECTED.	SQ. FT.	5000/-	1,00,000.00
14	N/S	WASHROOM TILES PROVIDING AND LAYING 5 MM (APPROX 1/8") THICK WHITE GLAZED SQUARE ... TILES 152 MM X 152 MM OR APPROVED SIZE, BEST QUALITY ... OVER 20 MM (3/4") THICK CEMENT MORTAR BASE ... CEMENT TWO SAND) AND IN DADOS AND SKIRTING ... 20 MM (3/4") THICK BASE OF CEMENT MORTAR ... INCLUDING JOINTING AND WASHING THE TILES WITH WHITE ... INCLUDING JOINTING ... COMPLETE PROVIDING AND LAYING ... OR APPROVED MAKE / BRAND ... JOINTING ... ALL TYPES OF ... SLEEVES, MASKING PLATES ... MAKING HOLES IN WALL AND ROOF CONCEALING, FIXING AND DACTYLING AS REQUIRED COMPLETE IN ALL RESPECTS AS DIRECTED BY ENGINEER IN CHARGE.	SQ. FT.	3000/-	300,000.00
			SQ. FT.	600/-	18,000.00

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CONSTRUCTION CO. Proprietor

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

PAINTING WORK FOR THE ENTIRE INTERIOR OF THE 1ST AND 2ND FLOOR BARRACKS INCLUDING KITCHEN

S.No	Ref.	Item description	Unit	Quantity
16	15	PROVIDING AND LAYING 1/2" OF COPPER SHEET APPROVED MAKE / BRAND UC FITTINGS AND JOINTS IN ALL TYPES OF UNIONS, TEES, BRANCH SOCKETS, CLAMPS, HANGES, SUPPLES, SLIPS, MAKING PLATES ETC IN LIMEWASH MAKING HOLES IN WALL AND ROOF CONCALING, FIXING AND BACK FILLING AS REQUIRED COMPLETE IN ALL RESPECT AS DIRECTED BY ENGINEER IN CHARGE	500/- Five hundred sq	2000
17	15	PROVIDING AND FIXING OF APPROVED MAKE BEST QUALITY BATH ROOM FIXTURE SET OF PRESS COATED OF SINGLE BSB COCK, DOUBLE BSB COCK, MUSH ROOM SHOWER, BATH MIXER ETC COMPLETE AS PER DIRECTION OF THE ENGINEER	25000/- Twenty five thousand sq	300
18	15	EUROPEAN COMMODS PROVIDING & FIXING OF CERAMICS WARE WC EUROPEAN WITH COUPLED MOUNTED FLUSHING SYSTEM OF BEST APPROVED MAKE QUALITY, SIZE & SHADE COMPLETE WITH FLOOR TRAP OF ANY KIND AS REQUIRED AT SITE ETC AND MAKING CONNECTION WITH WATER AND SEWERAGE MAIN MAKING GOOD THE DAMAGE SURFACE ALL AS SPECIFIED AND DIRECTED BY ENGINEER	30,000/- Thirty thousand sq	200
19	15	EASTERN W.C PROVIDING & FIXING OF CERAMICS WARE WC OF BEST APPROVED MAKE QUALITY, SIZE & SHADE COMPLETE WITH 13 LITRE FLUSHING SYSTEM PLASTIC LOW DOWN AND WATER TRAP OF ANY KIND AS REQUIRED AT SITE ETC AND MAKING CONNECTION WITH WATER AND SEWERAGE MAIN MAKING GOOD THE DAMAGE SURFACE ALL AS SPECIFIED AND DIRECTED BY ENGINEER	10,000/- Ten thousand sq	200
20	15	WASH BASIN PROVIDING & FIXING OF CERAMIC WARE WASH HAND BASIN BEST APPROVED QUALITY, SIZE AND SHADE COMPLETE WITH PEDESTAL AND FLOOR TRAP OF ANY KIND INCLUDING WASTE AND WASTE COUPLING ETC AS REQUIRED AT SITE AND CONNECTION WITH WATER AND SEWERAGE MAIN MAKING ALL AS SPECIFIED AND DIRECTION OF THE ENGINEER	10,000/- Ten thousand sq	200
21	15	PREPARE SURFACE AND APPLYING DISTEMPER TWO COATS OF APPROVED QUALITY AND SHADE INCLUDING SCRAPPING DOWN OLD FINISH OF ANY KIND IN LOOSE SCALES WHERE EVER POSSIBLE AND REQUIRED AND FILLING OF HOLES AND CRACKS AND INEQUALITIES ALL AS SPECIFIED	250/- Two hundred sq	5000
22	15	PREPARE SURFACE AND APPLYING DISTEMPER TWO COATS OF APPROVED QUALITY AND SHADE INCLUDING SCRAPPING DOWN OLD FINISH OF ANY KIND IN LOOSE SCALES WHERE EVER POSSIBLE AND REQUIRED AND FILLING OF HOLES AND CRACKS AND INEQUALITIES ALL AS SPECIFIED	300/- Three hundred sq	6500
		PREPARE THE SURFACE AND APPLYING SPIRIT POWDER POLISH TO WOODEN FURNITURE, TABLES, WINDOWS ETC COMPLETE AFTER SCRAPPING / REPAIRING ALL AS SPECIFIED AND DIRECTED	500/- Five hundred sq	17500

Handwritten note: 22/6/23

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CONSTRUCTION CO. Proprietor

Handwritten signature: 22/6

Handwritten initials

Handwritten initials

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

TENACE / RENOVATION OF LIFT
 BUILDING IPT HEAD OFFICE
 FLOOR ANMBE

Date:
 Plan #:
 Dated:

S.No	Ref.	Item description	Unit	Rate	Quantity	Amount
24	13	PROVIDING AND FIXING OF DOORS CLOSER WITH APPROVED BRASS COMPLETE WITH ALL NECESSARY FINISH & PAINTWORKS ALL DIRECTED.	EACH	5000/-	10.00	50,000
25	13	PROVIDING AND FIXING OF DOORS LOCKS WITH APPROVED BRASS COMPLETE WITH ALL NECESSARY FINISH & PAINTWORKS ALL DIRECTED.	EACH	2000/-	20.00	40,000

M. S. / 22/6/23
 J. I. / 22/6/23
 1/2
 R. / 22/6/23

CHECKED
RS. 9878,799.00

22/06/23

Nine Million Eight Hundred Seventy
 Eight Thousand Seven Hundred Ninety Nine

TOTAL: 8326000.00
 CONTINGENCIES 414300.00
 Deductions 8742500
 GRAND TOTAL 1136479.00
 Total 9878799.00

CONSTRUCTION CO.
 Proprietor