

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 **CONSTRUCTION OF WASHROOM & REPAIR / MAINTENANCE KITCHEN AT OFFICER'S LOUNGE KPT HEAD OFFICE.**
- TENDER NUMBER **TS528552E**
- BRIEF DESCRIPTION OF CONTRACT: **The Officer Lounge of KPT is the place where KPT Officers, high dignitaries of Foreign and domestic delegations quite and often visited for their Lunch / Hi Tea etc.**
To facilitate & to host esteemed guests, delegations and KPT officers, the proposed renovation is crucial for ensuring the comfort and satisfaction. It is observed with concern that there is a dire need of washroom alongwith pantry in the premises, to have a better facility for them.
- TENDER VALUE **Rs. 992,744.00**
- ENGINEER'S ESTIMATE **Rs. 957,742.80**
(for civil Works only)
- ESTIMATED COMPLETION PERIOD. **15 Days**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? **NO**

➤ Advertisement: i) PPRA Website (Federal Agencies) • Dated: 22-12-2023, PPRA No. TS528552E ii) News Papers (If yes, give names of newspapers and dates)	Yes	No
	✓	
	Yes	No
		✓
➤ TENDER OPENED ON (DATE & TIME)	10-01-2024 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 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	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
			✓

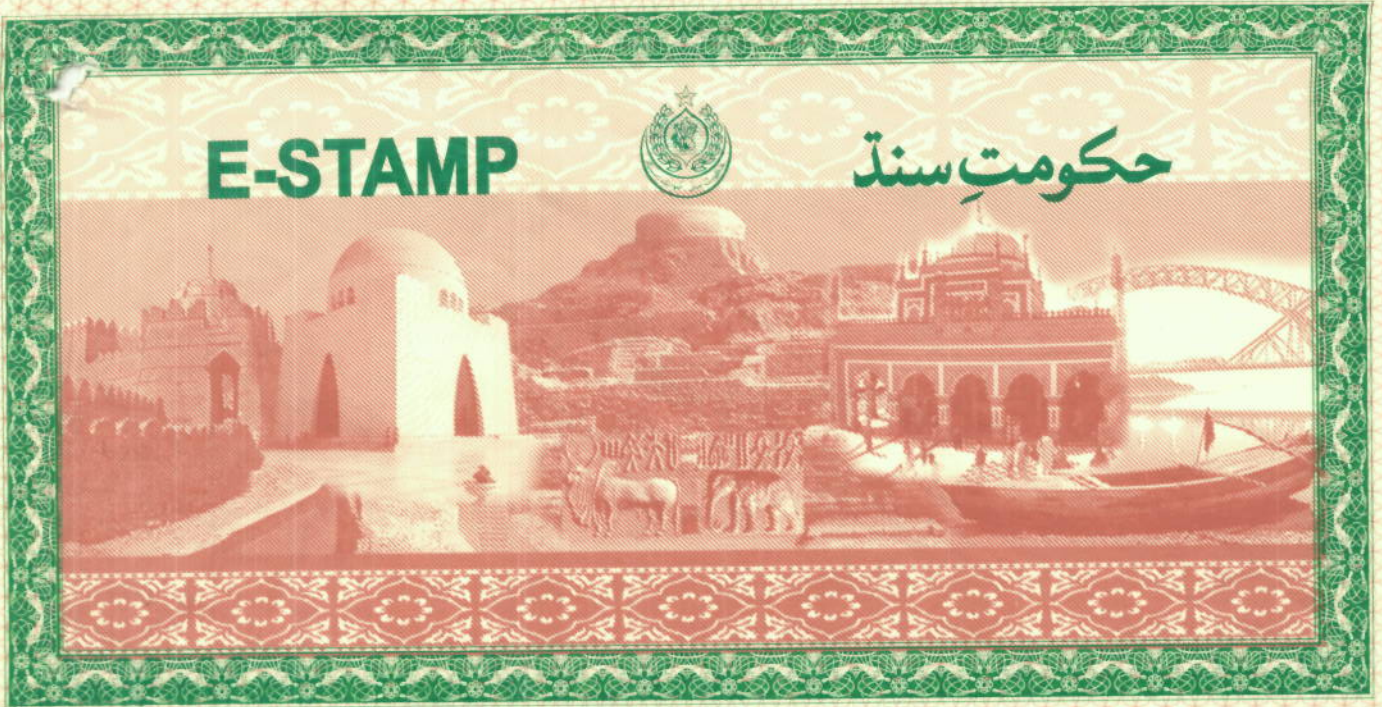
PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)
(As Per Rule-47 of PP Rules, 2004)

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. Sun-Tech International, Suite # G-2, Abid Chamber, Shahrah-e-Liaquat, Karachi. Tel: <u>92-2132621110</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)	04-06-2024
➤	CONTRACT AWARD PRICE	Rs. 992,744.00
➤	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>EV59164</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)	-

F143143



NBP-0007-2405080004570330

GoS-KHI-43AE8DF45C57E714

Non-Judicial

Rs 3,475/-

Description	: Contract - 15(a)
Principal	: M/s SUN TECH INTERNATIONAL [41605837]
Contractor	: M/s SUN TECH INTERNATIONAL [41605837]
Applicant	: Muhammad Saqib Sohail [42101-8418117-7]
Stamp Duty Paid by	: M/s SUN TECH INTERNATIONAL [41605837]
Issue Date	: 08-May-2024, 12:56:33 PM
Paid Through Challan	: 2024A71709B1FB30
Amount in Words	: Three Thousand Four Hundred and Seventy Five Rupees Only

Please Write Below This Line

Agreement

This agreement made the _____ day of _____ 2024

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. Sun-Tech International, of Suite# G-2, Abid Chamber, Shahrah-e-Liaquat, Karachi, (hereinafter called the "Contractor") of the other part WHEREAS the GM(CW) is desirous that certain works should be constructed.

Viz CONSTRUCTION OF WASHROOM & REPAIR / MAINTENANCE KITCHEN AT OFFICERS LOUNGE, KPT HEAD OFFICE. (Sanctioned Amount of Rs.992,744.00 (Rupees Nine Hundred Ninety-Two Thousand Seven Hundred Forty Four 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. 25,000.00 in words (Rupees Twenty-Five Thousand only) 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:



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. Muhammad Saqib. (Proprietor)** on behalf of the Contractor and by **Mr. Muhammad Waqar Azeem 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. 12921 Dt: -05-12-2023
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

for and behalf of the Chairman



**Muhammad Waqar Azeem
Executive Engineer (N)
CNIC # 42101-6661208-9**




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

General Manager
(Civil Works)
Karachi
K.A.P.T.

And

Signed and Delivered by the with named Contractor **M/s. Sun-Tech International**, through their Proprietor **Mr. Muhammad Saqib.**

Signed by

In the presence of



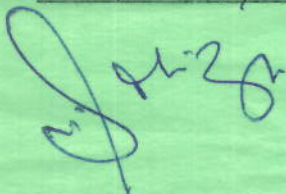
**Contractor
Mr. Muhammad Saqib. (Proprietor)
CNIC# 42101-8418117-7**

Witnesses:

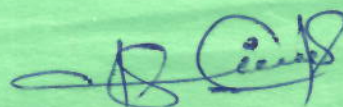
1. Mr. SABIT Ali MIRZA
CNIC # 42101-894958-9

Witnesses:

2. Mr. Sheeraz Kalwar
CNIC # 4310468538017



Sig



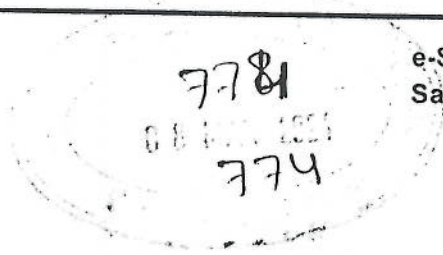
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KARACHI PORT TRUST FINANCE DEPARTMENT

87-11

e-Sanction #: SANC-FS/2024/21/22094
Sanction Date: 06-MAR-24



CHIEF ENGINEER

**SUB: CONSTRUCTION OF WASHROOM & REPAIR / MAINTENANCE
KITCHEN AT OFFICERS LOUNGE, KPT HEAD OFFICE.
E/N-2(120)/**

REF: Your E-file No : 2211230041

The GMCW has accorded sanction in subject proposal to **SUNTECH INTERNATIONAL**, amounting **Rs: 992744 (Nine Hundred Ninety-Two thousand Seven Hundred Forty-Four Only)**. The expenditure will be debited as follows :

Budget Year	Account Head	Account Title	Sanctioned Amount	Project No
2023-2024	08083081	OFFICE BUILDINGS (MAINTENANCE / REPAIRS TO OFFICE BUILDINGS / FURNITURE ETC)	992744	-

ENCL: Original File is being returned herewith.

[Signature]
06/3/24
FINANCE OFFICER

[Handwritten signatures and initials: XEN(W), MCH, 11/3, 12/3 PM, etc.]



[Handwritten signature]

This document is issued without any alteration or erasing



IR No.	395
DATE	11/3/24
DCE-I	
DCE-II	
DCE-III	
Other	

Karachi Port Trust

3/17

Bill No. : 0504240004

Miscellaneous

Issued By Dept. : ENGINEERING

Bill Date. : 05 APR 2024

Staff. : PNO ()

Party Name : M/S SUN TECH INTERNATIONAL

Bill Detail. : BEING THE 5% SECURITY DEPOSITED FOR THE WORK "CONSTRUCTION OF WASHROOM & REPAIR / MAINTENANCE KITCHEN AT OFFICERS LOUNGE OFFICE.VIDE PAY ORDER NO.05375894 DT.03-01-2024 FOR RS.25000/- ISSUED BY MEEZAN BANK LTD.

Pay. Mode. : SECURITY DEPOSIT

LPD. Ac No. : 0016-70000947-03

Weight (M.T)	Volume (C.M)	Qty	TEUS	Is budget	Charges Description.	New Account Code	Amount.
				Yes	Security Deposit	GLCode-Cost Code 06038015-092199	25,000
Total.							25,000.00

Amount in Words(Rs.)

Twenty-Five thousand Only

Signature of Payee

Counter Signature of Forwarding Officer of KPT

We hereby declare that the contents of this form are truly stated,

For Bank Use Only

Name & Signature:

- Audited and Cleared
- Under Objection
- Objection Cleared (Chief Auditor)

Audit : _____

Dated : _____












Signature / Date



Handwritten signature in blue ink.

~~XXXXXXXXXXXXXXXXXXXX~~

Organization Name: *Karachi Port Trust*

Evaluation No	Evaluation Result Title	Download	Uploaded Date
EV59228	Karachi Port Trust Final Evaluation Supply, and Fixing of Barbed Wire..... E/CS-2(989)/ TS524794E		20/3/2024
EV59166	Karachi Port Trust Final Evaluation Repair & Maintenance E/N -2(134) TS529996E		18/3/2024
EV59165	Karachi Port Trust Final Evaluation Repair & Maintenance E/N -2(127) TS528552E		18/3/2024
EV59164	Karachi Port Trust Final Evaluation Const of Washroom E/N -2(120) TS528552E		18/3/2024
EV59057	Karachi Port Trust Final Evaluation Hiring of Consultancy Services..... E/L/EA-III/HBUS TS513500E		13/3/2024
EV58910	Karachi Port Trust Final Evaluation Maintenance and Repair Work..... E/CS-2(1000)/ TS528723E		7/3/2024
EV58890	Karachi Port Trust Final Evaluation Rehabilitation of Road at M.I Yard... E/N-2(128)/ TS528345E		7/3/2024
EV58889	Karachi Port Trust Final Evaluation Re-Construction of KPT Hut..... E/CS-2(960)/ TS521218E		7/3/2024
EV58534	Karachi Port Trust Final Evaluation Demolition of Outlived Structure..... E/CS-2(977)/ TS521672E		26/2/2024
EV58237 (N)	Karachi Port Trust Final Evaluation Testing and Calibration of Dia Water Meters..... E/N-2(1401)/ TS519789E		14/2/2024
EV57852	Karachi Port Trust Final Evaluation		30/1/2024





KARACHI PORT TRUST
ENGINEERING DEPARTMENT



No. E/N-2(120)/ 12 58
Dated: 02 APR 2024

M/s. Sun-Tech International,
Suite # G-2, Abid Chamber,
Shahrah-e-Liaquat,
Karachi.

Tel: 92-2132621110

SUB: CONSTRUCTION OF WASHROOM & REPAIR / MAINTENANCE KITCHEN AT OFFICER'S LOUNGE KPT HEAD OFFICE

With reference to your tender amounting to **Rs.992,744.55 (Rupees: Nine Hundred Ninety Two Thousand Seven Hundred Forty Four & Fifty Five Paise Only)** inclusive of 5% contingences for the above work, I am directed to inform you that the same has been accepted by the Trustees / Chairman of the Karachi Port Trust in accordance with the terms and conditions of the tender documents issued by the undersigned.

You are, therefore, requested to deposit a Security amounting to Rs.50,000/- being 5% of the contract price in favour of the Chief Accounts Officer, KPT M/s. Habib Bank Ltd. KPT Branch for which necessary Challan Forms can be obtained from this office. You may deposit 50% amount of the total Security Deposit, the balance amount will be deducted through your bills as permitted under Clause 9 of the General Conditions of contract, if you desire, After the depositing has been made, please direct your authorized representative to see the undersigned for execution of the Agreement as per Clause 8 of the General Conditions of Contract. Forms of Agreement are sent herewith which may be brought by your representative to this office for execution after getting stamped with a Special adhesive stamps of the value as prescribed under the Law by Board of Revenue Govt of Sindh (Original Receipt for the Purchase of Stamps must accompany with the agreement).

All the above formalities, should however be completed within 14 days of the issue of this letter.

The period of completion of the work will be (15 Days) as per your tender.

You are also requested to intimate the name of your authorized representative whom you propose to employ continuously on the work, for the approval of the Engineer, in terms of clause 14 of General Conditions of contract.

On completion of the above formalities, necessary work order will be placed on your postal address.

Kindly acknowledge receipt of this letter immediately.

Encl:- Agreement forms
in quadruplicate.


EXECUTIVE ENGINEER



D:\KPT\120\01\AKBAR\WLOI.docx/C-3



MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON 18-01-2024 IN THE OFFICE OF CHIEF ENGINEER, ENGINEERING DEPARTMENT, K.P.T.

S. No.

NAME OF WORK: CONSTRUCTION OF WASHROOM & REPAIR / MAINTENANCE KITCHEN AT OFFICER'S LOUNGE, KPT HEAD OFFICE.

INTRODUCTION:

1. The Officer Lounge of KPT is the place where KPT Officers, high dignitaries of Foreign and domestic delegations quite and often visited for their Lunch / Hi Tea etc.
To facilitate & to host esteemed guests, delegations and KPT officers, the proposed renovation is crucial for ensuring the comfort and satisfaction. It is observed with concern that there is a dire need of washroom alongwith pantry in the premises, to have a better facility for them.
Accordingly, in pursuant of instructions AXEN (MIY), surveyed the said location on dated 05-09-2023 placed at (F/A) and has prepared an Estimate amounting to Rs.957,742.80 (including Taxes and Contingencies) placed at (F/B), to attend the work through outsource as the same is beyond the scope of in-house arrangements to cater for this issue
2. Tenders for the work were therefore, invited under 36 (a) of PPRA Rules from Contractors through KPT, MoMA & PPRA Website and received on 10-01-2024.

PARTICULAR

- | | |
|--|--|
| a) Authority of Sanction. | General Manager (CW) |
| b) Budget Provision figures. | Rs. 82,200,000.00 |
| c) Estimated Cost | Rs.957,742.80 |
| d) Debit Head | The cost of work will be debited to "Outside Repairs & Maint Cost", Account Code 08083081-082181 (Office Building) wherein an amount of Rs.82,200,000.00 proposed in the budget of 2023-24. |
| e) Date on which Tender Notice was Published for KPT, MoMA & PPRA Web Sites. | 22-12-2023 |
| f) Date of opening of Tenders. | 10-01-2024 |
| g) Total No. of Tenders Sold. | Not known (Uploaded from Websites) |
| h) Total No. of Tenders received. | 01 No. (<u>Single bid Received</u>) |
| i) Date when Departmental Tender Committee meeting held. | |
| j) Detail of offers received. | |

S.No. Name of Tenderers

Corrected Tendered Amount Including 5%Contingencies.

1. M/s. Sun-Tech International

Rs. 992,744.55

(3.65% above)

Position of offer recommended for acceptance as compared with other offers

Lowest Evaluated Bid

Validity period of the offers.

Four months expiring on 09-05-2024

Past performance of the tenderer recommended and how they behaved in the past.

M/s. Pirbhoy & Sons is registered in C-5/E Category with Pakistan Engineering Council. They had carried out many works for KPT, and their past performance on those works has been found satisfactory.



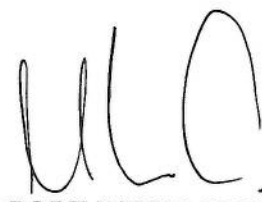
RECOMMENDATIONS

The Single Evaluated Bid amounting to Rs. 992,744.55 (Rupees: Nine Hundred Ninety Two Thousand Seven Hundred Forty Four & Fifty Five Paisa Only) received in accordance under Clause PPRA Rule 36 (a) from M/s. Sun-Tech International which is 3.65% above the corresponding estimated cost of Rs. 957,743.00 based on amended scheduled rates of (2002) 2013 is considered reasonable. Keeping in view of their past performance as mentioned in Para-2 (m) M/s. Sun-Tech International is considered capable for carrying out the work viz **“CONSTRUCTION OF WASHROOM & REPAIR / MAINTENANCE KITCHEN AT OFFICER’S LOUNGE, KPT HEAD OFFICE.”**

The Committee therefore, recommends the acceptance of the single Evaluated Bid amounting to Rs. 992,744.55 (Rupees: Nine Hundred Ninety Two Thousand Seven Hundred Forty Four & Fifty Five Paisa Only) received from M/s. Sun-Tech International is considered reasonable for the work viz **“CONSTRUCTION OF WASHROOM & REPAIR / MAINTENANCE KITCHEN AT OFFICER’S LOUNGE, KPT HEAD OFFICE.”**


DY CHIEF ENGINEER-III
MEMBER


MANAGER FINANCE
MEMBER


DIRECTOR PORT INTELLIGENCE
MEMBER


CHIEF ENGINEER
CONVENOR





KARACHI PORT TRUST
Gateway to Pakistan
A Great Heritage - A Vibrant Future
TENDER NOTICE

76 Years
1948-2024

Chief Engineer KPT invited Tenders, under PPRA Rule 36 (a) from Bidders i-e Single Stage Single Envelope procedure. All interested Firms who possess experience in the relevant field may obtain the tender documents available on the downloaded version at KPT, PPRA & Ministry of Maritime Affairs Websites.

	NAME & SCOPE OF WORK	DATE & TIME OF RECEIPT AND OPENING OF TENDER
	<p>CONSTRUCTION OF WASHROOM & REPAIR / MAINTENANCE KITCHEN AT OFFICER'S LOUNGE, KPT HEAD OFFICE.</p> <p>The Scope of works includes viz:</p> <ul style="list-style-type: none">• Dismantling / Chiseling of C.C.• Providing & Laying Floor of 6mm Tiles.• Providing & Fixing CPVC Pipe.• Providing & Fixing UPVC Pipe.• Providing & Fixing Ceramic Wash Hand Basin.• Providing & Fixing Bathroom Accessories.• Providing & Fixing Lassani Wood Cabinets.	<p>10-01-2024 Receipt at 11:00 HRS. & Opening at 11:30 HRS.</p> <p>Tender Fee Rs.1125/- (Non Refundable)</p>

1. The Intending bidders must be registered with Pakistan Engineering Council in Category C-6 and above with specialized category CE-10, valid on the date opening.
2. The interested Bidder, are required to submit the following documents:-
 - a. Copy of Valid PEC.
 - b. Copy of NTN Certificate.
 - c. Copy of Online Tax verification.
 - d. Copy of SRB Certificate.
 - e. Affidavit, that the firm is not defaulter in Income tax department nor blacklisted by any Organization.
 - f. Atleast completed two General Project worth of Rs. 0.5 Million or more.
 - g. a) In case of companies and firms, last three years Audited Financial Statements are to be provided showing minimum average turnover of Rs. 1.0 Million.
b) In case of individuals / sole proprietors, last three years tax returns filed with FBR are to provided showing minimum turnover of Rs. 1.0 Million on average for three years.
3. The Intending Bidders may visit KPT and PPRA Websites for any queries.
4. The Prescribed Tender Fees amounting to Rs. 1,125/- (Non Refundable) and Bid Security of the work is Rs. 25,000/- (Rupees: Twenty Five Thousand only) (Refundable) which will be submitted in a separate envelope & alongwith the Bid at the time of submission of tender in Shape of pay Order, in favor of Chief Account Officer KPT.
5. KPT may reject all Bids or Proposals at any time prior to the acceptance of the Bid or Proposal. The KPT shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds.



CHIEF ENGINEER

KPT Head Office Building,
Edujee Dinshaw Road, Karachi-74000,
UAN 111-KPT-111 Ph:99214318
Fax:-99214329-30.
Web site: www.kpt.gov.pk
PPRA web site address: www.ppra.org.pk



No: E/N-2(120)/
Dated:20-12-2023



Handwritten notes: (F), 10/1/24, 10/1/24

S. No 8

KARACHI PORT TRUST
ENGINEERING DEPARTMENT
INSTRUCTIONS FOR TENDER

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10/11/23

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10/11/24

1. The Tenderer should examine carefully the General Conditions of Contract, the Specification and the Drawings supplied herewith. He should visit and inspect the Site on his own responsibility and at his own expense, obtain all the information which may be necessary for the purpose of making a Tender.
2. The rates and prices set down by the Tenderer against the items in the bill of Quantities are to be the full inclusive value of the finished work described there under and shall cover profit and all obligations of every kind which under the Contract are to be borne by the Contractor.
3. The Quantities set out in the Bill of Quantities are estimated only and their accuracy or inaccuracy shall in no way affect the validity of the Tender or of any Contract based thereon.- The total amount for the various items set out in the Bill of Quantities at the rates or prices inserted by the Tenderer shall be stated in each case, but this figure is required solely for the purpose of facilitating the comparison of the various Tenders recovered and shall not be deemed to be the actual, sum which is to be paid to the Contractor for the execution of the Works. The actual sum to be paid to the Contractor whose Tender is accepted will be determined by measuring the work actually done in accordance with the Contract and valuing it at the rates or prices inserted by the Contractor in the Bill Quantities.
4. The contractor whose Tender is accepted will be required to enter into an Agreement the form of which (subject to any necessary adaptations) will be as set out in the form appended to the General Conditions of Contract.
5. The Contract whose Tender is accepted will also be required to furnish a Security Deposit, in cash, equivalent to five per cent of the Contract Price for the due performance of the Contract, (see clause 9 of the General Conditions of Contract.)
6. Tenders must be made on the separate form supplied herewith must be accompanied by two copies of the Bill of Quantities fully priced, monied out and totalled in ink and signed by the Tenderer. Tenders must reach the Chief Engineer, Karachi Port Trust not later than the time stated in the Tender Notice.
7. No unauthorized alteration may be made in the Form of Tender or the accompanying documents and if any such alteration is made or if the Bill of Quantities is not properly filled in, or if these instructions are not fully complied with the Tender may be rejected.
8. Tenderers must produce evidence with their Tender that they have had experience and are fully capable of carrying out work of this class and magnitude and must give full details of the plant they propose to use of the Works, in Performa.
9. The Board of Trustees of the Karachi Port Trust reserve to themselves the right to reject any tender without any reason or to accept any Tender in whole or in part and do not bind themselves to accept the best or any Tender.
10. Should there be any doubt or obscurity as to the meaning of any of the Tender Documents or if any further information is required, the Tenderer must address his enquiry in writing (in duplicate) to the Chief Engineer, Karachi Port Trust, not later than two weeks before the date fixed for the delivery of Tender.
11. Unless otherwise agreed all payments to be made to the Contractor under the Contract will be made locally in Pakistan rupee currency.
12. Each Tender must be accompanied by the requisite amount of Earnest Money, Deposit, either in cash with the Chief Accounts Officer, Karachi Port Trust or a pay order drawn in favor of the Chief Accounts Officer Karachi Port Trust, The Earnest Money will be refunded to the unsuccessful Tenderers after the Tenders are, decided. It will be optional with the successful Tenderers to re-appropriate the Earnest Money or part of the Earnest Money for the payment or part payment towards the Security Deposit, (see clause 9, of the General Conditions of Contract.)



(P.T.O)

13. The Tenders must be sent in a sealed cover prescribed as required in the Tender Notice and must reach the Chief Engineer, Karachi Port Trust, before the due time and date fixed for the opening of the Tenders.,
14. Address both of the place of business and residence, if the firm is a Sole Proprietor ship concern shall be given.
15. Full particulars of names of the Partners, their residential addresses, address of place of business alongwith a certified. Copy of Partnership Deed and a Certificate of Registration, if it is a Partnership concern shall be furnished while submitting the Tender.
16. A complete and up-to-date list of all the Directors of a Private Limited Company together with their residential Addresses And a printed certified copy of the Memorandum and Articles of Association of the Company alongwith a copy of Certificated of Incorporation if it is a Private Limited Company shall be furnished with the Tender.
17. Printed certified copy of Memorandum & Articles of Association of the Company alongwith a copy of Certificate of Incorporation if it is a Public Limited Company shall be furnished with tender documents.
18. The Contractor/Suppliers are required to execute necessary agreements/contracts, etc., and for furnishing to the K.P.T. any future change in the above particulars and assets.
19. The Contractor/Suppliers shall not be allowed to carry on correspondence on "Care of" address and they should supply their independent address for the purpose.
20. The Contractors have to quote item rates as per Schedule of Quantities attached with Tender. Any insertion of percentage whether below or above on the rates after filling of the rates shall make the Tender invalid and the Tender will not be considered.

CHIEF ENGINEER
KARACHI PORT TRUST



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)

Handwritten signatures and dates:
10/11/24
10/11/24

Description of Work: CONSTRUCTION OF WASHROOM & REPAIR / MAINTENANCE KITCHEN AT OFFICER'S LOUNGE, KPT HEAD OFFICE.

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 _____ (Rs _____) 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 compared in the Contract within **(15 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 **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.
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.)

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 withdraw 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. 7 as Bid Security within favour of the Chief Accounts Officer, Karachi Port Trust and hold his receipt No. 9 dated 7

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. M. Sagib Sohail for and on behalf of

Messrs Syn Tech International

Address 42, Abrid Chamber, Shakra-e-Diaqurat, Karachi

EXECUTIVE ENGINEER (GENERAL)
KARACHI PORT TRUST

Enclosed Original Payorder

① P.O No. 05375894 DT 03/01/24 Rs. 25,000/-
② P.O No. 05375896 DT 03/11/24 Rs. 11,250/-



①
Single offer
18/11/24

*Accepted
10/11/23*

KARACHI PORT TRUST ENGINEERING DEPARTMENT

PROFORMA "A"
(To be submitted with the Tender)

*1/1
Single offer*

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

Waqar

EXECUTIVE ENGINEER (CIVIL)
KARACHI PORT TRUST



Inspected
10/11/24

3
1
1

single offer
10/11/24

PROFORMA "A"

Particulars	Details
5. Plant and equipment in possession (Give details with Cost)	
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 01/01/24
Place Karachi

Signed by Mr. M. Sagib Shah
For and on behalf of Suntech International



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.	
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.

[Handwritten Signature]
EXECUTIVE ENGINEER (ENGINEERING)
KARACHI PORT TRUST



SIGNATURE & SEAL OF THE TENDERER



Signed By Mr. _____


for, & on behalf of _____

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

PERFORMA A-2
(MANDATORY REQUIREMENT)

SUB: CONSTRUCTION OF WASHROOM & REPAIR / MAINTENANCE KITCHEN AT OFFICER'S LOUNGE, KPT HEAD OFFICE

- a) Copy of Valid PEC. (Certificate Specialized Category CE-10)
- b) Copy of NTN Certificate.
- c) Copy of Online Tax verification.
- d) Copy of SRB Certificate.
- e) Affidavit, that the firm is not defaulter in Income tax department nor blacklisted by any Organization.
- f) Atleast completed two general project worth of Rs. 0.5 million or more.
- g) a) In case of companies and firms, last three years Audited Financial Statements are to be provided showing minimum average turnover of Rs. 01 Million.
b) In case of individuals / sole proprietors, last three years tax returns filed with FBR are to provided showing minimum turnover of Rs. 01 Million on average for three years.


EXECUTIVE ENGINEER (CIVIL)
KARACHI PORT TRUST





KARACHI PORT TRUST
ENGINEERING DEPARTMENT

**DOCUMENTS TO
BE RETURNED**

Handwritten signature and date: 10/11/24

Handwritten signature and date: 10/11/24

**NAME OF WORK: CONSTRUCTION OF WASHROOM & REPAIR / MAINTENANCE
KITCHEN AT OFFICER'S LOUNGE, KPT HEAD OFFICE**

S.No	Description of Work	Unit	Rate	Quantity	Amount(Rs.)
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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 in 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.

Handwritten signature
EXECUTIVE ENGINEER (MOUTH)
KARACHI PORT TRUST



for CHIEF ENGINEER

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

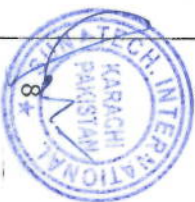
Page 2
Dated : 19 December 2023

B. O.

Case - Id _____
CONSTRUCTION OF WASHROOM AND REPAIR / MAINTENANCE OF KITCHEN AT OFFICERS LOUNGE KPT HEAD OFFICE.

[Handwritten signatures and initials]
24/12/24
Single Item

S.No.Ref.	Item description	Unit	Rate	Rate in Words	Quantity	Amount
1	DISMANTLING / CHISELING OF CEMENT CONCRETE (RCC / PCC) BY ANY MEANS COMPLETE (CABINET, MARBLE, SINK) AND DISPOSE OFF RUBBISH OUT SIDE K.P.T. LIMIT.	JOB	35000	thirty five thousand only	1.00	35,000
2	PROVIDING AND LAYING 1:2:4 CEMENT CONCRETE SOLID BLOCK MASONRY MORE THAN 100 MM (4") THICK WALLS AND PILLARS USING GRADED SCREENED BAIRI 20 MM (3/4") AND DOWN GAUGE SET IN 1:3 CEMENT MORTAR IN FOUNDATION, BASEMENT AND PLINTH INCLUDING SCAFFOLDING RAKING OUT JOINTS AND CURING ETC	PER CU/M	20,000	twenty thousand only	1.00	20,000
3	13 MM (1/2") THICK CEMENT PLASTER, 1:4 CEMENT MORTAR, FINISHED SMOOTH 1/C CURING ETC. COMPLETE.	PER SQ/M	600	Six hundred only	34.00	20,400
4	PROVIDING AND LAYING FLOOR OF 6 MM. (APPROX 1/4") THICK WHITE / COLORED GLAZED TILES 10"x20" PAK MADE BEST QUALITY LAID OVER 25 MM. (1") THICK CEMENT MORTAR BASE 1:2 (ONE CEMENT TWO SAND) AND IN DADOS AND SKIRTING LAID OVER 13 MM. (1/2") THICK BASE OF CEMENT MORTAR 1:3 INCLUDING JOINTING AND WASHING THE TILES WITH WHITE CEMENT SLURRY INCLUDING CURING ETC. COMPLETE.	PER SQ/M	4500	four thousand five hundred only	38.00	171,000
5	PROVIDING AND FIXING OF 1/2" DIA GPVC PIPE AND SPECIALS INCLUDING EXCAVATION / CUTTING OF WALL, GROUND ETC AND FIX WITH ALL ACCESSORIES LIKE "T", BENDS, SOCKETS, ELBOWS, "Y", UNIONS ETC COMPLETE AND USE OF BOND ADHESIVE ALL OF BEST APPROVED QUALITY AND MAKE INCLUDING COST OF MAKING GOOD THE DISTURB SURFACES ON LIKE TO LIKE BASIS, FIXED AT ANY HEIGHT ANY SURFACE.	PER R/M	700	seven hundred only	7.00	4,900
6	PROVIDING AND FIXING OF 4" DIA UPVC PIPE AND SPECIALS INCLUDING EXCAVATION / CUTTING OF WALL, GROUND ETC AND FIX WITH ALL ACCESSORIES LIKE "T", BENDS, SOCKETS, ELBOWS, "Y", UNIONS ETC COMPLETE AND USE OF BOND ADHESIVE ALL OF BEST APPROVED QUALITY AND MAKE INCLUDING COST OF MAKING GOOD THE DISTURB SURFACES ON LIKE TO LIKE BASIS, FIXED AT ANY HEIGHT ANY SURFACE.	PER R/M	1500	fifteen hundred only	7.00	10,500
7	PROVIDING AND FIXING OF CERAMIC WARE WASH HAND BASIN OF BEST APPROVED QUALITY, SIZE & SHADE COMPLETE WITH PEDESTAL AND FLOOR TRAP OF ANY KING INCLUDING WASTE PIPE AND WASTE COUPLING ETC. REQUIRED AT SITE AND MAKING CONNECTION WITH WATER AND SEWERAGE MAIN, MAKING GOOD THE DAMAGE SURFACE ALL AS SPECIFIED AND DIRECTED BY ENGINEER INCHARGE.	EACH	24000	Twenty four thousand only	1.00	24,000
8	PROVIDING AND FIXING OF BEST APPROVED QUALITY 8 SHADE PLASTIC BATH ROOM ACCESSORIES SET COMPRISE OF DRAPEL (MASTER MAKE OR EQUIVALENT) FIXED ON WALLS OF ANY AND BR USING SCREWS ETC. MAKING GOOD THE DAMAGE SURFACE ALL AS SPECIFIED AND DIRECTED BY ENGINEER INCHARGE.	EACH	16,000	Sixteen thousand only	1.00	16,000



B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Page 3
Dated : 19 December 2023

CONSTRUCTION OF WASHROOM AND REPAIR / MAINTENANCE OF KITCHEN AT OFFICERS LOUNGE KPT HEAD OFFICE.

S.No. Ref.

Item description

Unit

Rate

Quantity

Amount

9

PROVIDING AND FIXING EUROPEAN TYPE (IFO OR APPROVED) WHITE / LIGHT COLOR GLAZED WARE COMMODE INCLUDING COUPLED MOUNTED FLUSHING CISTERN 13 LITER CAPACITY INCLUDING THE COST OF 42 DIA BRASS THIMBLE, PLASTIC SEAT COVER INCLUDING MAKING CONNECTION WITH THE WATER AND SEWERAGE MAIN ETC ALL AS SPECIFIED AND DIRECTED. (EXCLUDING THE COST OF T-STOP COCK, STOP COCK, MUSLIM SHOWER, ETC)

EACH

27000

Twenty seven thousand only

1.00

27000

10

PROVIDING AND LAYING REINFORCED CEMENT CONCRETE PRECAST SLAB ROOF SYSTEM WITH GRIDERS COMPLETE 1/2 JOINTING, GROUTING WITH 1:4 CEMENT MORTAR AS DIRECTED.

PER SQ/M

5,000

five thousand only

3.00

15,000

11

PROVIDING & FIXING LEVELED EDGE MIRROR GLASS COMPLETE WITH 1/8" THICK HARD BOARD AND C.P. SCREW.

EACH

21,500

Twenty one thousand five hundred only

1.00

21,500

12

PROVIDING AND FIXING 38 MM (1 1/2) THICK BEST QUALITY PARTIAL WOOD DOORS, WINDOWS AND VENTILATORS FULLY paneled OR PARTLY paneled AND PARTLY plain glazed WITH APPROVED BRASS FITTINGS AND REQUIRED PARTIAL WOOD FRAME INCLUDING WOODEN CLEATS COMPLETE FIXED IN POSITION.

PER SQ/M

10,000

Ten thousand only

2.00

20,000

13

PROVIDING AND FIXING STAINLESS STEEL SINK SIZE 42" X 18" INCLUDING THE COST FIXING IN MARBLE TOP SIZE 11.5' X 2' OR ON WALL OF ANY KIND MAKING HOLES ETC WITH ALL NECESSARY FITTINGS LIKE WASTE COUPLING, WASTE PIPE, CONNECTIONS, KIT SCREWS/ WROUGHT IRON BRACKETS & MAKING CONNECTION WITH THE WATER AND SEWERAGE MAIN ETC ALL AS SPECIFIED AND DIRECTED. (EXCLUDING THE COST OF T-STOP COCK, STOP COCK, MIXER, FLOOR TRAP ETC)

EACH

35,000

Thirty five thousand only

1.00

35,000

14

PROVIDING AND FIXING OF FIXTURES OF BEST APPROVED QUALITY, SIZE & SHADE COMPLETE REQUIRED AT SITE AS SPECIFIED AND DIRECTED BY ENGINEER INCHARGE.

EACH

30,000

Thirty thousand only

1.00

30,000

15

PREPARE SURFACE AND APPLYING PAINTING WITH SYNTHETIC ENAMEL PAINT OF APPROVED MAKE AND SHADE TWO COATS COMPLETE AT ANY HEIGHT IN ANY FLOOR (FOR TOUCH UP WORK)

PER SQ/M

450

four hundred and fifty only

180.00

81,000

16

PROVIDING AND FIXING OF LASANI WOOD LAMINATED WOODEN CABINETS (FLOOR / WALL MOUNTED) COMPLETE WITH ALL EXPOSED SURFACES POLISH AND FIXING OF ALL NECESSARY FITTINGS AND FIXTURES LIKE HANDLES, LOCKS, CATCHERS, CHANNELS, KNOBS, HINGES ETC. AS REQUIRED AND NECESSARY WOODEN FRAMING OF FIRST CLASS SOFT WOOD FIXED WITH GLUES, NAILS, SCREWS ETC. ALL AS SPECIFIED AND DIRECTED.

PER SQ/M

12,500

Twelve thousand five hundred only

6.00

75,000



Plan #
Dated :
Signature

Engineering Department

CONSTRUCTIVE OF WASHROOM AND REPAIR / MAINTENANCE OF KITCHEN AT OFFICER'S LOUNGE KPT HEAD OFFICE.

S.No. Ref.	Item description	Unit	Rate	Quantity	Amount
17	PREPARING THE SURFACE AND APPLYING SPIRIT POLISHING TWO COATS OF APPROVED MAKE ON WOOD WORK AT ANY HEIGHT IN ANY FLOOR.	PER SQ/M	1650	116.00	191,400
18	"PROVIDING AND FIXING OF MINERAL FIBER SHEET FALSE CEILING CONSIST OF 2' X 2' X 20 MM THICK SHEETS OF BEST APPROVED QUALITY MAKE, DESIGN 1/3 ALUMINUM FRAMING WITH CLIPS, FRAMING FIXED ON WALLS & CEILING (OF ANY KIND) BY MAKING DRILLS SCREWING, NAILS, HANGING WIRES, CLIPS ETC ALL AS SPECIFIED COMPLETE IN ALL RESPECT OR AS DIRECTED BY THE ENGINEER. (N-S/82)"	PER SQ/M	10,000	3.00	30,000
19	PROVIDING AND FIXING OF 34" X 24" THICK BEST QUALITY DEODAR WOOD WINDOWS / VENTILATORS FULLY paneled OR PARTLY paneled AND PARTLY PLAIN GLAZED INCLUDING THE COST OF 5MM THICK IMPORTED TINTED GLASS WITH APPROVED BRASS FITTINGS AND REQUIRED DEODAR WOOD FRAME INCLUDING WOODEN CLEATS COMPLETE FIXED IN POSITION.	PER SQ/M	4500	2.00	9000

Amount: Nine lac ninety two thousand seven hundred and forty four fifty five paise.

Work Completion: 10 days.

TOTAL: Rs. 836,700-00
 ADD 5% CONTINGENCIES: Rs. 41,835-00
 GRAND TOTAL: Rs. 878,535-00
 ADD 13% SRB: Rs. 114,209-55
 TOTAL: Rs. 992,744-55

CHECKED
 Rs. 992,744.55
 28/12/24
 12/1/24



SUN ▶ TECH. INTERNATIONAL
 Chief Executive

CONSTRUCTIVE OF WASHROOM AND REPAIR / MAINTENANCE OF KITCHEN AT OFFICER'S LOUNGE KPT HEAD OFFICE.

S.No. Ref.	Item description	Unit	Rate	Quantity	Amount
17	PREPARING THE SURFACE AND APPLYING SPIRIT POLISHING TWO COATS OF APPROVED MAKE ON WOOD WORK AT ANY HEIGHT IN ANY FLOOR.	PER SQ/M	1650	116.00	191,400
18	"PROVIDING AND FIXING OF MINERAL FIBER SHEET FALSE CEILING CONSIST OF 2' X 2' X 20 MM THICK SHEETS OF BEST APPROVED QUALITY MAKE, DESIGN 1/C ALUMINIUM FRAMING WITH CLIPS, FRAMING FIXED ON WALLS & CEILING (OF ANY KIND) BY MAKING DRILLS SCREWING, NAILS, HANGING WIRES, CLIPS ETC ALL AS SPECIFIED COMPLETE IN ALL RESPECT OR AS DIRECTED BY THE ENGINEER. (N-S/82)"	PER SQ/M	10,000	3.00	30,000
19	PROVIDING AND FIXING OF 34" X 24" THICK BEST QUALITY DEODAR WOOD WINDOWS / VENTILATORS FULLY paneled OR PARTLY paneled AND PARTLY PLAIN GLAZED INCLUDING THE COST OF 5MM THICK IMPORTED TINTED GLASS WITH APPROVED BRASS FITTINGS AND REQUIRED DEODAR WOOD FRAME INCLUDING WOODEN CLEATS COMPLETE FIXED IN POSITION.	PER SQ/M	4500	2.00	9000

Sixteen hundred and fifty only
Ten thousand only
four thousand five hundred only

Amount: Nine lac ninety two thousand seven hundred and forty four fifty five paise.
Work Completion: 10 days.

TOTAL: Rs. 836,700-00
 ADD 5% CONTINGENCIES: Rs. 41,835-00
 GRAND TOTAL: Rs. 878,535-00
 ADD 13% SRB: Rs. 114,209-55
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CHECKED
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 12/1/24



SUN ▶ TECH. INTERNATIONAL
 Chief Executive