

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 **REPAIR / MAINTENANCE TO CW-02 F.M KHAN COMPOUND WEST WHARF.**
- TENDER NUMBER TS528553E
- BRIEF DESCRIPTION OF CONTRACT: The subject flat have become in dilapidated condition and look shabby, to enhance the useful life subjected contract is required to execute.
- TENDER VALUE Rs. 985,269.00
- ENGINEER'S ESTIMATE (for civil Works only) Rs. 972,218.00
- ESTIMATED COMPLETION PERIOD **02 Months**
- 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) <ul style="list-style-type: none">• Dated: 22-12-2023• PPRA No. TS528553E	Yes	No
	✓	
ii) News Papers (If yes, give names of newspapers and dates)	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)

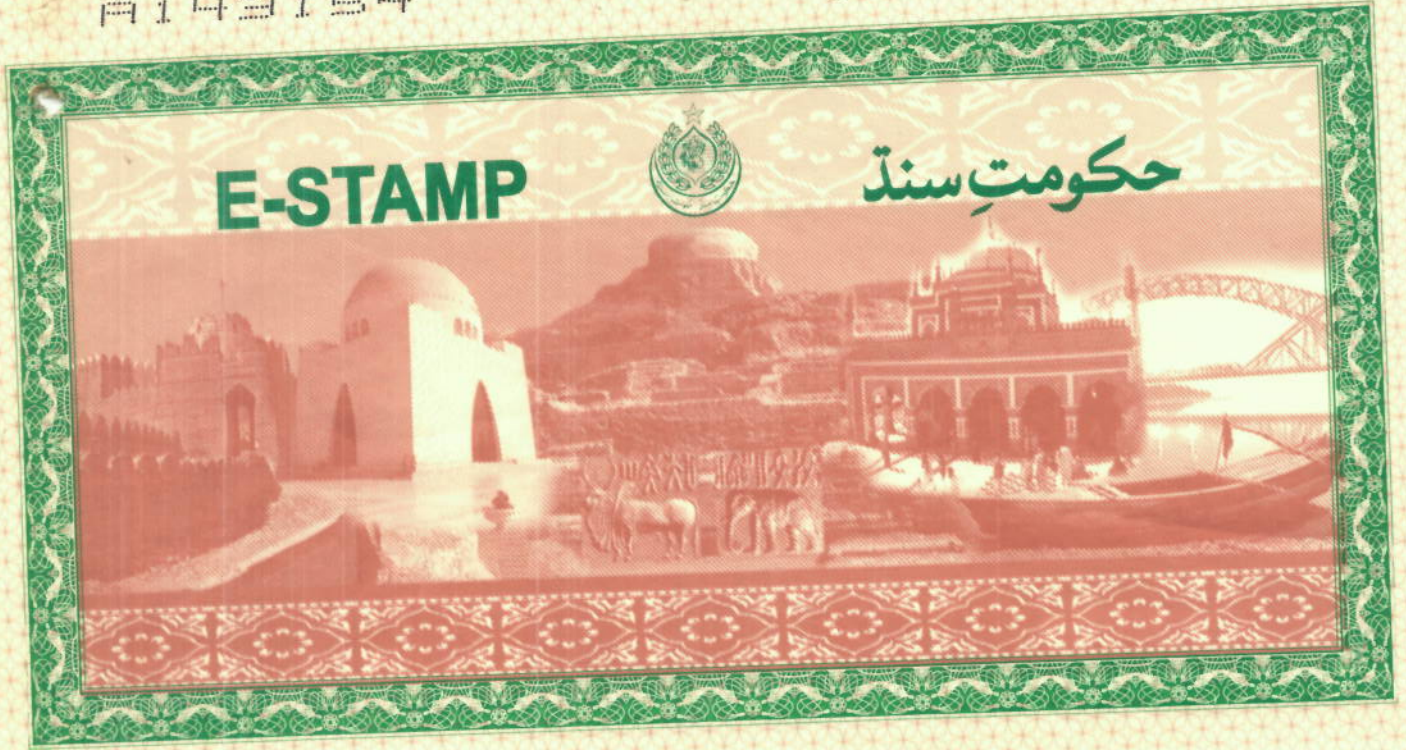
CONTRACT AWARD PROFORMA –II

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. A.A Engineering Construction Co. Office No. A-516, Block-I, 1 st Floor, North Nazimabad, Karachi
➤	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. 985,269.00
➤	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>EV59163</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)	-


EXECUTIVE ENGINEER (NORTH)
KARACHI FORT TRUST

F143154



NBP-0007-2405080004572240

GoS-KHI-0856FD2CB0A8CE00

Non-Judicial

Rs 3,449/-

Description	: Contract - 15(a)
Principal	: M/s A.A Engineering Construction Co [37889508]
Contractor	: M/s A.A Engineering Construction Co [37889508]
Applicant	: Ather Amjad [42101-5002183-5]
Stamp Duty Paid by	: M/s A.A Engineering Construction Co [37889508]
Issue Date	: 08-May-2024, 01:08:27 PM
Paid Through Challan	: 20244813F190BC4F
Amount in Words	: Three Thousand Four Hundred and Forty Nine 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. A.A Engineering Construction Co, of A-516, Block-I, First Floor North Nazimabad Karachi. (Hereinafter called the "Contractor") of the other part WHEREAS the GM (CW) is desirous that certain works should be constructed.

Viz REPAIRS / MAINTENANCE TO CW-02 F.M KHAN COMPOUND WEST WHARF. Sanctioned Amount of Rs. 985,269.00 (Rupees Nine Hundred Eighty Five Thousand Two Hundred Sixty Nine Only) Sanction# SANC-FS/2024/21/22130 Dated:-06-Mar-24 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 (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 W TNESSETH as follows:



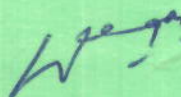
1. In this Agreement works and expressions shall have the same meanings as are respectively assigned to them in the Conditions of contract hereinafter referred to.
2. The following documents which for the purpose of identification have been signed by **Mr. Athar Amjad, (Proprietor)** on behalf of the Contractor and by **Mr. Muhammad Waqar Azeem XEN(N)** on behalf of Rep of Engineer of the Board of 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 Proforma "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 No.12903 Dated 19-10-2023
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.

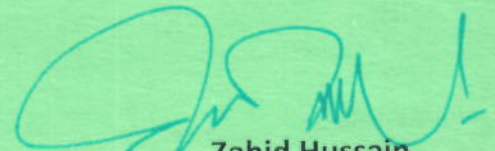
Signed by

In the Presence of


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



for and behalf of the Chairman

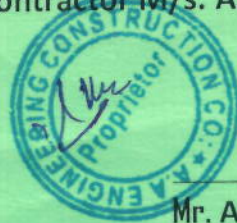

Zahid Hussain
 General Manager (CW)
 CNIC #42201-6078496-5

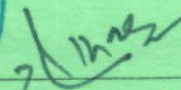
And

Signed and Delivered by the with named Contractor M/s. A.A Engineering Construction Co, through their Proprietor Mr. Athar Amjad,

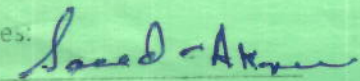
Signed by

In the presence of




 Contractor
Mr. Athar Amjad (Proprietor)
 CNIC# 42101-5002183-5

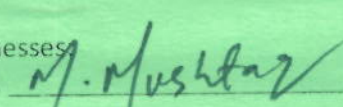
Witnesses:

1. Mr. 
 CNIC # 42201 742 37857

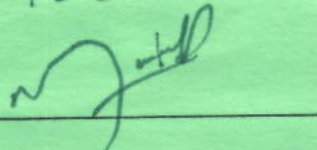
Sig



Witnesses:

2. Mr. 
 CNIC # 42301-1526146-7

Sig

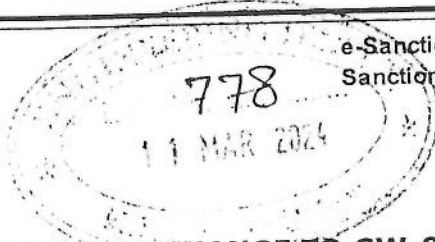




KARACHI PORT TRUST FINANCE DEPARTMENT

e-Sanction #: SANC-FS/2024/21/22130
Sanction Date: 06-MAR-24

CHIEF ENGINEER



SUB: REPAIR / MAINTENANCE TO CW-02 F.M KHAN COMPOUND WEST WHARF.

REF: Your E-file No : 2311230022

The GMCW has accorded sanction in subject proposal to AA ENGINEERING CONSTRUCTION CO., amounting Rs: 985269 (Nine Hundred Eighty-Five thousand Two Hundred Sixty-Nine Only).The expenditure will be debited as follows :

Budget Year	Account Head	Account Title	Sanctioned Amount	Project No
2023-2024	08083087	RESIDENTIAL ACCOMODATIONS (MAINTENANCE / REPAIRS TO RESIDENTIAL ACCOMMODATIONS INCLUDING GAS SUPPLY WORKS)	985269	-

ENCL: Original File is being returned herewith.

[Signature]
06/3/24
FINANCE OFFICER

IR NO	393
DATE	11/3/24
DCE-I	
DCE-II	
DCE-III	
Other	

[Signature]
06/3

[Signature]
12/3/24



This document is issued without any alteration or erasing



S No 18

Karachi Port Trust

Miscellaneous

Bill No. : 0504240005

Issued By Dept. : **ENGINEERING**

Bill Date. : 05 APR 2024

Staff. : PNO ()

Party Name : M/S A.A.ENGINEERING CONSTRUCTION CO.

Bill Detail. : BEING THE 5% SECURITY DEPOSITED FOR THE WORK"REPAIR / MAINTENANCE TO CW-02 KHAN COMPOUND WEST WHARF.VIDE PAY ORDER NO.26235055 DT.22-12-2023 FOR RS.30,000/- ISSUED BY HBL.

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 GLCode-Cost Code	Amount.
				Yes	Security Deposit	06038015-092199	30,000
Total.							30,000.00

Amount in Words(Rs.)

Thirty thousand Only

Signature of Payee

(Signature)
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

Created By: SHAHEEN.GOHAR
 Date: 08 APR 2024
CASH TRANSFER
 HBL Corporate Sub-Centre
 KPT (0016) Karachi





KARACHI PORT TRUST
ENGINEERING DEPARTMENT

2017
76 Years

No. E/N-2(127)/ 1256
Dated:

02 APR 2024

M/s. A.A Engineering Construction Co
Office No. A-516, Block-I,
1st Floor, North Nazimabad,
Karachi

SUB: REPAIR / MAINTENANCE TO CW-02 F.M KHAN COMPOUND WEST WHARF

With reference to your tender amounting to **Rs.985,269.00 (Rupees: Nine Hundred Eighty Five Thousand Two Hundred Sixty Nine 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.

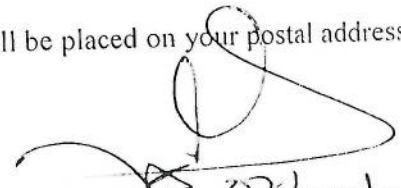
The period of completion of the work will be **(02 Months)** as per your tender.

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 Condition 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 (N)

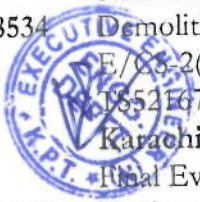


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Evaluation ResultsOrganization Name: Karachi Port Trust

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





ABDUL KALEEM STAMP VENDOR
LICENCE # 16,
Plot No: 217, Shop No: 02, Near 100 Bed
Hospital, Karachi
SR. NO. 11722
ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VALUE RS. ATTACHED
VENDOR'S SIGNATURE

M. AMJAD CHOPRA
Advocate
8779-147
edder

23 JAN 2024

AFFIDAVIT OF SOLE PROPRIETORSHIP

I, ATHAR AMJAD S/O. AMJAD SHAIKH, Muslim, adult, holding CNIC. No.42101-5002183-5, Resident of House No.A-516, Block-I, North Nazimabad, Karachi, do hereby state and declare on solemn affirmation as under:-




1. That I am Deponent of this Affidavit and I am fully conversant with the facts herein mentioned above.
2. That I am Sole Proprietor of "M/S. A.A. ENGINEERING CONSTRUCTION COMPANY," Office Located at House No.A-516, Block-I, North Nazimabad, Karachi
3. That my company "M/S. A.A. ENGINEERING CONSTRUCTION COMPANY.," has not been black listed in any Government, Semi Government and any other Department and any litigation or case pending with any courts.

Whatever stated above is true and correct to the best of my knowledge and belief.

Karachi
Dated: 25-01-2024.

Athar
DEPONENT
ATHAR AMJAD
CELL NO.0333-2205074.



	KARACHI PORT TRUST Gateway to Pakistan A Great Heritage – A Vibrant Future TENDER NOTICE	
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><u>REPAIR / MAINTENANCE TO CW-02 F.M KHAN COMPOUND WEST WHARF.</u></p> <p>The Scope of works includes viz:</p> <ul style="list-style-type: none"> • Dismantling and Chiseling C.C Work. • Providing & Laying 6mm Thick White / Colored Ceramic Tiles. • Providing & Fixing Kitchen Cabinets. • Providing & Fixing Fiber Netting Works. • Painting & Spirit Polishing Works. • Anti-termite Treatment to Wooden Trusses. 	<p>10-01-2024 Receipt at 11:00 HRS. & Opening at 11:30 HRS.</p> <p>Tender Fee Rs.1125/- (Non Refundable)</p>
<ol style="list-style-type: none"> 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:- <ol style="list-style-type: none"> 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. 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. 		
<p>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.</p>		
<p>CHIEF ENGINEER KPT Head Office Building, Eduljee Dinshaw Road, Karachi-74000, UAN 111-KPT-111 Ph:99214318 Fax:-99214329-30. Web site: www.kpt.gov.pk</p> <p>PPRA web site address: www.ppra.org.pk</p>		<p>No: E/N-2(127)/ Dated: 20-12-2023</p> <p>A.A ENGINEERING CONSTRUCTION CO.  Proprietor</p>



Handwritten notes and signatures:
 Blue signature: 10/11/24
 Red signature: 10/11/24
 Red circle with '1' inside
 Red text: 'single office'

THE TENDER

(Tenderers are required to fill in the blank spaces in this Tender Form and this attached Proforma "A")

To,

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

Description of Work: REPAIR / MAINTENANCE TO CW-02 F.M KHAN COMPOUND WEST WHARF.

1. Having examined the **Drawings** General Conditions of the Contract Special Conditions of Contract (if any) Specification and Bill of Quantities for the construction of the above named-works, we the undersigned offer to construct complete and maintain the whole of the said works in conformity with the said Drawings. General Conditions of Contract. Special Conditions of contract (if any), Specification and Bill of Quantities for the sum of Rupees _____ (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 **(02 Months)**. 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.



Mas
A. ENGINEERING CONSULTANTS CO.
Proprietor

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

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. _____ for and on behalf of

Messrs _____

Address _____


EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

AA ENGINEERING & CONSTRUCTION CO.

Proprietor



KARACHI PORT TRUST
ENGINEERING DEPARTMENT

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

Particulars	Details
1. Experience as a Contractor	12 years
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.	

W. J. G.
EXECUTIVE ENGINEER (MUTUAL)
KARACHI PORT TRUST



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 _____
Place _____

Signed by Mr. _____
For and on behalf of _____



KARACHI PORT TRUST**ENGINEERING DEPARTMENT
PROFORMA "A-1"****COMPOSITION & PARTICULARS OF THE TENDERING FIRM
(To be submitted with the Tender)**

Particulars	Details
NOTE: The information relevant to the tender should be given below, failing which the tender will not be considered.	
1. in case of Sole proprietorship Concern. a) Business Address. b) Residential Address.	first floor A-516 Block I North Nazimabad Karachi
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.

W. Iqbal
EXECUTIVE ENGINEER (GENERAL)
KARACHI PORT TRUST



W. Iqbal
A. ENGINEERING CONSTRUCTION CO.
Proprietor

SIGNATURE & SEAL OF THE TENDERER

Signed By Mr. _____
for, & on behalf of _____

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

PERFORMA A-2
(MANDATORY REQUIREMENT)

SUB: REPAIR / MAINTENANCE TO CW-02 F.M KHAN COMPOUND WEST WHARF.

- 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.
- 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

INSTRUCTIONS FOR TENDER

- Handwritten in red: "Single offer" and a circled "1/1"*
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 received 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.)

Handwritten in blue: "10/11/24"



Handwritten signature in blue ink
Proprietor

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

AA ENGINEERING & CONSTRUCTION CO.

M. S.
Proprietor





KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO
BE RETURNED

Handwritten notes:
10/11/24
Single offer
A.A. Engineering Construction Co.

NAME OF WORK: REPAIR / MAINTENANCE TO CW-02 F.M KHAN COMPOUND WEST WHARF.

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

Notes:-

- a) After the completion of the work the contractor is required to clear away and remove from the site all construction plants, surplus material, rubbish, debris and temporary works of every kind etc. to the entire satisfaction of the Engineer. It may be noted that Contractors' account will not be finalized till such time a certificate to this effect is obtained from Executive Engineer and submitted to the Chief Engineer for his information
- b) The Contractor must ensure that the dismantled materials should be disposed 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: W. G. G.
EXECUTIVE ENGINEER (SECTN)
KARACHI PORT TRUST

A.A ENGINEERING CONSTRUCTION CO.
Handwritten signature: A.A.
Proprietor

for CHIEF ENGINEER



B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Case -Id _____

REPAIR / MAINTENANCE TO CW 02 F. M. KHAN COMPOUND, WEST WHARF

Plain #
Dated: 10/11/23

single offer

S.No. Ref.	Item description	Unit	Rate	Rate in Words	Quantity	Amount
1	DISMANTLING CEMENT CONCRETE / TILE FLOOR, DADO OR SKIRTING IN BASEMENT PLINTH AND GROUND FLOOR INCLUDING BASE MORTAR & STACKING SALVAGED MATERIAL (SERVICEABLE) & DISPOSING OF SURPLUS STUFF AS DIRECTED BY ENGINEER (NS/45)	PER/SQM	600	Six hundred only	30.00	18000
2	PROVIDING LAYING 6MM THICK WHITE / COLORED CERAMIC TILES GLAZED / MATT NOT EXEC. 144 SQ INCH FINE DRESSED ON THE SURFACE WITHOUT SENDING LAID OVER 1" THICK CEMENT MORTAR OF RATIO 1:2, AND IN DADOS AND SKIRTING LAID OVER 1/2" THICK BASE OF CEMENT MORTAR 1:3; SETTING TILES IN SLURRY OF GREY CEMENT, JOINTING AND WASHING THE TILES WITH WHITE/ COLORED CEMENT SLURRY ALL AS SPECIFIED OR USE OF BOND MORTAR INSTEAD OF CEMENT MORTAR WHICH EVER REQUIRED	PER/SQM	3500	Three Thousands five hundred only	30.00	105000
3	PROVIDING FIXING ARTIFICIAL WOOD KITCHEN CABINETS WALL MOUNTED 15" DEEP FROM MAIN WALL TO OUT SIDE OF SHUTTER, COMPRISES OF 3/4" THICK LASANI WOOD LAMINATED (BOTH SIDES) SHEET FOR MAIN FRAME, SHUTTERS AND DIVIDING SHELVES EDGES LIPPED WITH HARD WOOD BEADS, BACK WITH 3 MM LAMINATED PLY STRENGTHEN WITH THE HELP OF 2" X 1" SOFT WOOD (PARTAL) FRAME FIXED WITH THE USE OF NAILS, GLUE, SCREWS, ETC COMPLETE AND WITH USE OF ALL NECESSARY FITTINGS AND FIXTURES LIKE HANDLE, LOCKS, CHANNELS, HINGES, GLASS PANELS WITH 5 MM THICK PLAIN/ FROSTED/ TINTED GLASS ETC AS REQUIRED AND AS DIRECTED BY THE ENGINEER INCHARGE. (COST OF 5MM THICK GLASS PANES INCLUDED, IF RQUIRED THE OLD CABINETS REMOING CAREFULLY REPAIRING AND REFIXING AS PER DIRECTIONS OF THE ENGINEER INCHARGE	PER/SQM	7000	Seven Thousands only	15.00	105000
4	PROVIDING FIXING 1 1/2" THICK PRESSED MALAYSIAN VENEIRED DOOR FULLY FLUSHEID WITH BEST QUALITY PARTAL WOOD VNEERING ON FACES AND 1/2" THICK BES: QUALITY HARD WOOD LIPPED ALL AROUND FIXED OVER PARTAL WOOD CAVITTED CORE AND FRAME WORK OF NOT LESS THAN 4" WIDE STRIPS ALL WITH APPROVED FITTINGS LIKE TOWER OLT, HANDLE, HOLD FASTS, HINGES ETC AND REQUIRED BEST QUALITY PARTAL WOOD DOOR FRAME (CHOWKHAT) SIZE N. EXEC 14 SQ INCH CROSS SECTIONAL AREA (COST OF ALPHA LOCK, SLIDING BOLT, EYE PIECE NOT INCLUDED IN ABOVE AND WILL PAID SEPARATELY)	PER/SQM	7000	Seven Thousands only	8.00	56000
5	ANTI-TERMITE TREATMENT TO WOODEN TRUSSES, RAJLINS,WOODEN FRAME BY APPROVED METHOD WITH APPROVED CHEMICAL AND IN FLOOR BY DRILLING HOLES AT A DISTANCE OF 4'-0" OR AS DIRECTED UPTO 19" APPROX DEEP AND INJECTING APPROVED ANTITERMITE CHEMICAL IN HOLES AS PER MANUFACTURER'S SPECIFICATION AND DIRECTION OF THE ENGINEER INCHARGE AT ANY HEIGHT.(N-5/28)"	PER/SQM	200	Two hundred only	315.00	63000
6	PROVIDING AND FIXING IN POSITION FLY PROOF NETTING; AND MOSQUITO NETTING OF FIBER OR APPROVED MATERIAL WITH WOODEN BEEDING AND FRAME 1/2" REMOVING EXISTING JALI WITH BEEDING OR AS DIRCTED BY ENGINEER (N-5/38)INCHARGE.	PER/SQM	1600	One Thousands six hundred only	30.00	48000



Proprietor

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

REPAIR / MAINTENANCE TO CW 02 F.M K-HAN (COMPOUND) WEST WHARF

Plain #
Dated :

Unit

S.No.Ref.

Item description

Unit

Rate

Quantity

Amount

- | | | | | | | |
|----|---|---------|-------|--------------------------|--------|--------|
| 7 | PREPARE SURFACE AND APPLYING 2X COATS OF OIL BOUND DISTEMPERING APPROVED MAKE AND SHADE INCLUDING SCRAPING SAND PAPERING DUSTING AND FILLING THE HOLES, CRACKS AND INEQUALITIES IF ANY AT ANY HEIGHT AND IN ANY FLOOR I/C, REMOVING RUBBISH ETC., OUTSIDE KPT LIMIT. | PER/SQM | 400 | Four hundred only | 170.00 | 68000 |
| 8 | PREPARE SURFACE AND APPLYING 3X COATS OF MATT / PLASTIC EMULSION FINISH PAINT APPROVED MAKE AND SHADE INCLUDING SCRAPING SAND PAPERING DUSTING AND FILLING THE HOLES, CRACKS AND EQUALITIES IF ANY AT ANY HEIGHT AND IN ANY FLOOR I/C. REMOVING RUBBISH ETC., OUTSIDE KPT LIMIT. (IRON, WOOD AND MASONRY) | PER/SQM | 450 | Four hundred fifty only | 430.00 | 193500 |
| 9 | PREPARE SURFACE AND APPLYING 2X COATS OF SYNTHETIC ENAMEL PAINT APPROVED MAKE AND SHADE INCLUDING SCRAPING SAND PAPERING DUSTING AND FILLING THE HOLES, CRACKS AND EQUALITIES IF ANY AT ANY HEIGHT AND IN ANY FLOOR I/C. REMOVING RUBBISH ETC., OUTSIDE KPT LIMIT (IRON, WOOD AND MASONRY) | PER/SQM | 430 | Four hundred Thirty only | 30.00 | 12900 |
| 10 | APPLYING FRENCH OR SPIRIT POLISHING. TWO COATS OF APPROVED MAKE INCLUDING MINOR WOOD WORK AT ANY HEIGHT IN ANY FLOOR. | PER/SQM | 600 | Six hundred only | 60.00 | 36000 |
| 11 | PROVIDING FIXING OF BEST QUALITY OF APPROVED MAKE AND QUALITY (MASTER OR EQUIVALENT) 07 PIECES BATH ACCESSORIES SET FANCY TYPE GLASS TYPE (ECONOMY MODEL) FIXED COMPLETE (ACCESSORIES STOR SUPPLY) | EACH | 10000 | Ten Thousands only | 3.00 | 30000 |
| 12 | PROVIDING FIXING OF BEST QUALITY OF APPROVED MAKE AND QUALITY (MASTER S/G OR EQUIVALENT) 07 PIECES BATH FIXTURE SET, FANCY TYPE GLASS TYPE (ECONOMY MODEL) FIXED COMPLETE. (N-S/14) | EACH | 12000 | Twelve Thousands only | 3.00 | 36000 |
| 13 | 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 4" 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 | 20000 | Twenty Thousands only | 1.00 | 20000 |
| 14 | PROVIDING AND FIXING WASH HAND BASIN 25" X 18" INCLUDING PEDESTAL WHITE/ LIGHT COLOR GLAZED WARE INCLUDING THE COST OF ALL NECESSARY FITTINGS LIKE WASTE COUPLING, WASTE PIPE, CONNECTIONS, KIT SCREWS/ WROUGHT IRON BRACKETS AND 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 | 8000 | Eight Thousands only | 1.00 | 8000 |



Proprietor

Single offer

10/1/24
10/1/24

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Page 4
Dated: 18 December 2023

REPAIR / MAINTENANCE TO CW 02 F. M KHAN COMPOUND WEST WHARF

Plain #

Dated:

S.No.Ref.

15

Item description

FIXING OF M.S NETTING ON THE GRILLS I/C CUTTING, WELDING LIKE TO LIKE . WHATSOEVER REQUIRED COMPLETE WITH ALL ARRANGEMENT OR AS PER DIRECTION OF ENGINEER INCHARGE..

Unit

PER/SQM

Rate

3100

Three thousand only one hundred only

Quantity

10.00

Amount

31000

TOTAL: Rs. 830400

ADD 5% CONTINGENCIES: Rs. 41520

GRAND TOTAL: Rs. 871920

ADD 13% SRB Rs. 113349.60

TOTAL: Rs. 985269.60

*purposed
10/11/24*

AA ENGINEERING CONSTRUCTION CO.

Proprietor

CHECKED
RS. 985,269.60



12/01/24

Handwritten notes and signatures:
- Circle around '1' in Plain #
- Circle around '10.00' in Quantity
- Circle around '31000' in Amount
- Circle around '830400' in TOTAL
- Circle around '41520' in CONTINGENCIES
- Circle around '871920' in GRAND TOTAL
- Circle around '113350' in SRB
- Circle around '985270' in TOTAL
- Signature: *18/12/23*