

**PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)**

**CONTRACT AWARD PROFORMA-I**

**(As Per Rule-47 of PP Rules, 2004)**

**To Be Filled and Uploaded on PPRA Website in Respect of All Public Contracts of Works, Services and Goods.**

- NAME OF THE ORGANIZATION / DEPARTMENT. **Karachi Port Trust / Civil Works Division**
- FEDERAL / PROVINCIAL GOVT. **Federal Govt. (KPT Board of Trustees)**
- TITLE OF CONTRACT **MAINTENANCE / REPAIR OF BUNGALOW NO. A-40 (CL-14) LALAZAR AREA.**
- TENDER NUMBER **TS529633E**
- 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. 997,609.00**
- ENGINEER'S ESTIMATE (for civil Works only) **Rs. 958,099.00**
- ESTIMATED COMPLETION PERIOD. **30 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) <ul style="list-style-type: none"><li>Dated: 08-01-2024</li><li>PPRA No. TS529633E</li></ul> ii) News Papers (If yes, give names of newspapers and dates)	Yes	No
	✓	
	Yes	No
		✓
➤ TENDER OPENED ON (DATE & TIME)	23-01-2024 at 1130 Hrs.	
➤ NATURE OF PURCHASE	Local	Int.
	✓	
➤ EXTENSION IN DUE DATE (If any)	Yes	No
		✓

**EXECUTIVE ENGINEER (NORTH)  
KARACHI PORT TRUST**

➤	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	<b>General Manager (CW)</b>	
➤	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.	Yes	No
			✓
➤	NUMBER OF BIDS RECEIVED	Two Bids Received	
➤	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No
		✓	
		Two Bids Received	
➤	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No
			✓

**PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)**

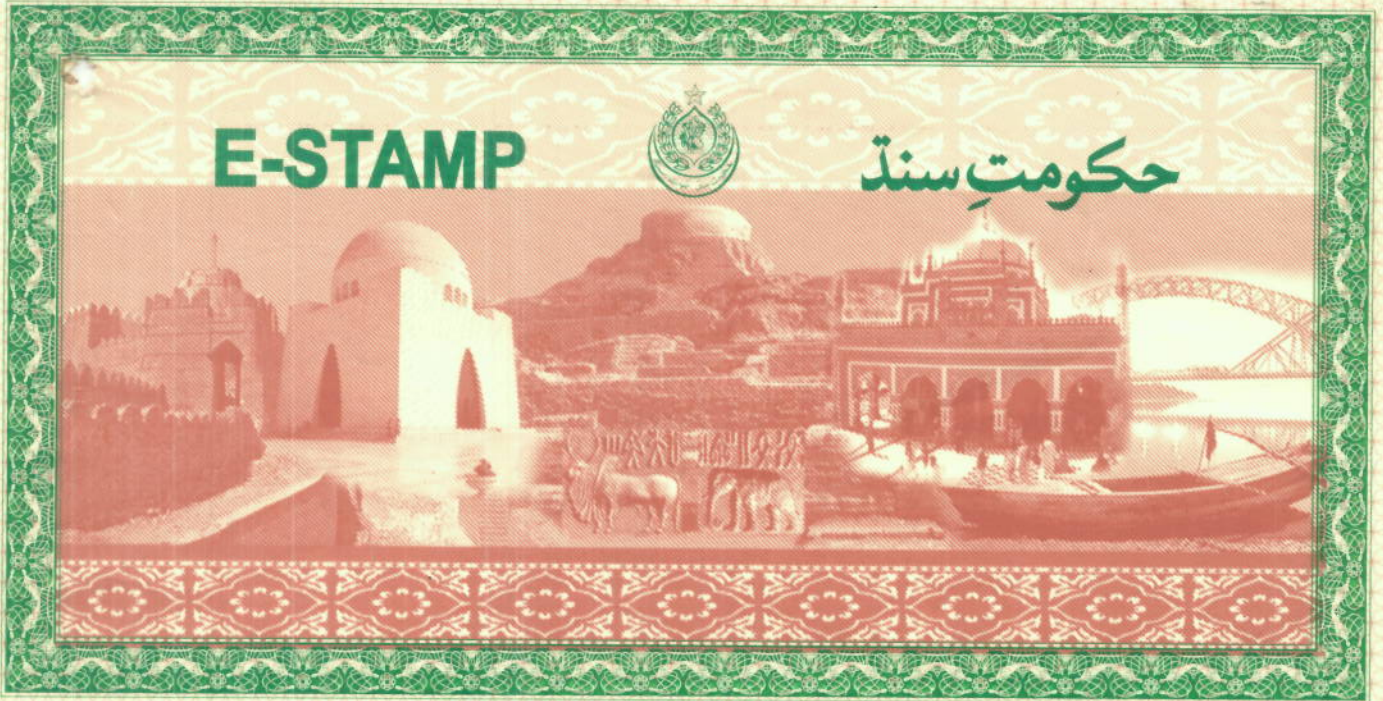
**(As Per Rule-47 of PP Rules, 2004)**

**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	Only One bidder was present
➤	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Global Construction & Engineering 5-D, 2 <sup>nd</sup> Floor Block-6, PECHS Nursery Market, Karachi. Cell # 0300-2438981
➤	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATED BID)	1 <sup>st</sup> 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)	17-05-2024
➤	CONTRACT AWARD PRICE	Rs. 997,609.00
➤	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>EV59483</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)	-

A143030



NBP-0007-2404240004483913

GoS-KHI-B05C695DF3381102

Non-Judicial

Rs 3,492/-

Description	: Contract - 15(a)
Principal	: M/s Global Construction & Engineering [32336195]
Contractor	: M/s Global Construction & Engineering [32336195]
Applicant	: Saeed Akram [42201-7423785-7]
Stamp Duty Paid by	: M/s Global Construction & Engineering [32336195]
Issue Date	: 24-Apr-2024, 11:46:50 AM
Paid Through Challan	: 202459E6A630BC32
Amount in Words	: Three Thousand Four Hundred and Ninety Two 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. **Global Construction & Engineering.** of office **No.5-D,2<sup>nd</sup> Floor, Block-6 P.E.C.H.S Nursery Market, Karachi.**(hereinafter called the "Contractor") of the other part **WHEREAS** the GM(CW) is desirous that certain works should be constructed.

Viz **MAINTENANCE / REPAIRS OF BUNGALOW NO. A-40 (CL-14) LALAZAR AREA. (Sanctioned Amount of Rs.997,609.00 (Rupees Nine Hundred Ninety-Seven Thousand Six Hundred Nine Only) Sanctioned # SANC-FS/2024/21/22271 Dated:20-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 WITNESSETH** as follows:



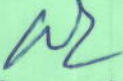
1. In this Agreement works and expressions shall have the same meanings as are respectively assigned to them in the Conditions of contract hereinafter referred to.
2. The following documents which for the purpose of identification have been signed by **Mr. Saeed Akram (Proprietor)** on behalf of the 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. 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. 12221 Date: -06-04-2016
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

EXECUTIVE ENGINEER (NORTH)  
 KARACHI PORT TRUST

for and behalf of the Chairman

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

General Manager,  
 (Civil Works) Engineering  
 Karachi Port Trust  
 KARACHA

And

Signed and Delivered by the with named Contractor M/s. Global Constructions & Engineering, through their Proprietor Mr. Saeed Akram.

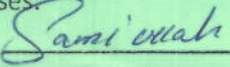
Signed by

In the presence of

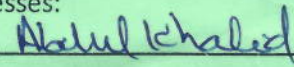


Contractor  
**Mr. Saeed Akram Proprietor**  
 CNIC# No.42201-7423785-7

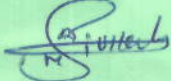
Witnesses:

1. Mr.   
 CNIC # 42401-9205801-7

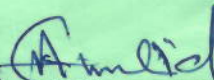
Witnesses:

2. Mr.   
 CNIC # 42301-09881715

Sig

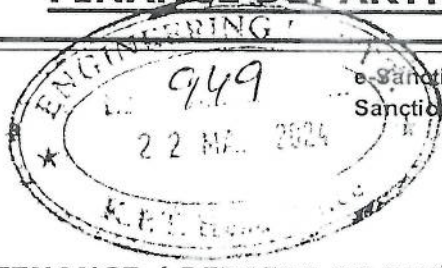


Sig





# KARACHI PORT TRUST FINANCE DEPARTMENT



Sanction #: SANC-FS/2024/21/22271  
Sanction Date: 20-MAR-24

**CHIEF ENGINEER**

**SUB: MAINTENANCE / REPAIRS OF BUNGALOW NO.A-40 (CL-14)  
LALAZAR AREA {FILE # E/N-2(132)}**

**REF: Your E-file No : 1212230001**

The GMCW has accorded sanction in subject proposal to **GLOBAL CONSTRUCTION & ENGINEERING**, amounting Rs: **997609 (Nine Hundred Ninety-Seven thousand Six Hundred 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)	997609	-

ENCL: Original File is being returned herewith.

*Handwritten notes:*  
AC(N)  
FOR HR PLZ 12/3/24  
X E/S (N)  
25/3/24

*Handwritten signature and initials*  
**FINANCE OFFICER**

TR No.	468
DATE	25/3/24
DCE-I	
DCE-II	
DCE-III	
Other	Entered by:

This document is issued without any alteration or erasing

Printed on : March 20, 2024 12:43 PM

Page 1 of 1

281708 ( SYED MUHAMMAD  
UZAIR )





**KARACHI PORT TRUST**  
**ENGINEERING DEPARTMENT**

**76** Years

No. E/N-2(132)/1396

Dated: 17/01/2004

M/s. Global Construction & Engineering  
5-D, 2<sup>nd</sup> Floor Block-6,  
PECHS Nursery Market,  
Karachi.

**SUB: MAINTENANCE / REPAIR OF BUNGALOW NO. A-40 (CL-14) LALAZAR AREA**

With reference to your tender amounting to **Rs.997,609.00 (Rupees: Nine Hundred Ninety Seven Thousand Six Hundred 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 **(30 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 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.



D:\1 DRIVE\ NORTH AKBAR\LOI docs\C-3



*W*  
14/1/24  
**EXECUTIVE ENGINEER (N)**

## Evaluation Results

Organization Name: Karachi Port Trust

Evaluation No	Evaluation Result Title	Download	Uploaded Date
EV59483	<b>Karachi Port Trust</b> Final Evaluation Maintenance/Repair of Bungalow No A-40.... E/N-2(132)/ TS529633E		29/3/2024
EV59473	<b>Karachi Port Trust</b> Final Evaluation Maintenance and Repairs to KPT Flat.... E/CS-2(997)/ TS528722E		28/3/2024
EV59426	<b>Karachi Port Trust</b> Final Evaluation Maintenance and Repair of Water Heaters.... E/N-2(103)/ TS529634E		27/3/2024
EV59425	<b>Karachi Port Trust</b> Final Evaluation Maintenance/Repairs and Fixing of M.S Gate.... E/N-2(118)/ TS529995E		27/3/2024
EV59424	<b>Karachi Port Trust</b> Final Evaluation Maintenance/Repair and Block Masorny..... E/N-2(119)/ TS529631E		27/3/2024
EV59423	<b>Karachi Port Trust</b> Final Evaluation Maintenance/Repair and Vehicle.... E/N-2(129)/ TS529075E		27/3/2024
EV59362	<b>Karachi Port Trust</b> Final Evaluation Supply and Fixing of Barbed Wire.... E/CS-2(989)/ TS521794E		25/3/2024

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S.No-9

**MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE**  
**HELD ON 02-02-2024 IN THE OFFICE OF CHIEF ENGINEER, ENGINEERING**  
**DEPARTMENT, K.P.T.**

NAME OF WORK: MAINTENANCE / REPAIRS OF BUNGALOW NO. A-40 (CL-14)  
LALAZAR AREA.

**INTRODUCTION:**

1. Dr. Nuzhat Jahan, Lady Medical Officer vide her letters placed at (F/A) has requested to attend the subjected work. The works are quite essential for Upkeep the valuable asset of KPT aesthetically and to avoid further deterioration. Accordingly, AXEN (QR) surveyed the location on dated 31-10-2023 the report placed at (F/B) after that prepared an Estimate amounting to Rs. 958,099.00 (including Taxes and Contingencies) placed at (F/C), to attend the work through outsources as the same is beyond the scope of in-house arrangements.

It is pertinent to mention here that, some small petty repair / maintenance works of the official accommodation was carried out in past (05 years ago), the overall covered area of flat consist of about 1817 Sft. (approx). Hence the repair cost comes to Rs. 527.24 per Sft. exclusive of Contingencies & SRB.

2. Tenders for the work were therefore, invited under 36 (a) of PPRA Rules from Contractors through KPT, MoMA & PPRA Website and received on 23-01-2024

**PARTICULAR**

a) Authority of Sanction.	General Manager (CW)		
b) Budget Provision figures.	Rs.122,000,000.00		
c) Estimated Cost	Rs.958,099.00		
d) Debit Head	The cost of work will be debited to "Outside Repairs & Maint Cost", Account Code 08083087-082181 (Residential Accommodation), wherein an amount of Rs.122,000,000.00 have been proposed in the budget of 2023-24.		
e) Date on which Tender Notice was Published for KPT, MoMA & PPRA Web Sites.	08-01-2024		
f) Date of opening of Tenders.	23-01-2024		
g) Total No. of Tenders Sold.	Not known (Uploaded from Websites)		
h) Total No. of Tenders received.	02 Nos.		
i) Date when Departmental Tender Committee meeting held.	02-02-2024		
j) Detail of offers received.			
	<b><u>Corrected Tendered Amount</u></b> <b><u>Including 5%Contingencies.</u></b>		
S.No.	<b><u>Name of Tenderers</u></b>		
1.	M/s. Global Construction & Engineering	Rs. 997,609.20	(4.12% above)
	M/s. New Ghulam Nabi Enterprises	Rs. 999,626.25	(4.33% above)
k) Position of offer recommended for acceptance as compared with other offers	Most Advantegious / Lowest Evaluated Bid		
l) Validity period of the offers.	Four months expiring on 22-05-2024		



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

M/s. Global Construction & Engineering is registered in C-6 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 Most Advantageous / Lowest Evaluated Bid amounting to Rs. 997,609.20 (Rupees: Nine Hundred Ninety Seven Thousand Six Hundred Nine & Twenty Paise Only) received in accordance under Clause PPRA Rule 36 (a) from M/s. Global Construction & Engineering which is 4.12% above the corresponding estimated cost of Rs.958,099.00 based on amended scheduled rates of (2002) 2013 plus market rate is considered reasonable. Keeping in view of their past performance as mentioned in Para-5 (m) M/s. Global Construction & Engineering is considered capable for carrying out the work viz. "MAINTENANCE / REPAIRS OF BUNGALOW NO. A-40 (CL-14) LALAZAR AREA."

The Committee therefore, recommends the acceptance of the Most Advantageous / Lowest Evaluated Bid amounting to Rs. 997,609.20 (Rupees: Nine Hundred Ninety Seven Thousand Six Hundred Nine & Twenty Paise Only) received from M/s. Global Construction & Engineering is considered reasonable for the work viz. "MAINTENANCE / REPAIRS OF BUNGALOW NO. A-40 (CL-14) LALAZAR AREA."

  
DY CHIEF ENGINEER-III  
MEMBER



  
MANAGER FINANCE  
MEMBER

  
DIRECTOR PORT INTELLIGENCE  
MEMBER

  
CHIEF ENGINEER  
CONVENOR



Shad

	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><b>MAINTENANCE / REPAIRS OF BUNGALOW NO. A-40 (CL-14) LALAZAR AREA</b></p> <p>The Scope of works includes viz:</p> <ul style="list-style-type: none"><li>• Fixing Artificial Wood Kitchen Cabinets.</li><li>• Laying 6mm White / Colored Ceramic Tiles.</li><li>• Providing &amp; Fixing Bathroom Accessories.</li><li>• Polishing Works.</li><li>• Repairing of Almirah.</li><li>• Coloring / Painting Works.</li><li>• Other Allied Repair Works.</li></ul> <p><i>Handwritten notes: 1/2, 23/1/24, 23/1/24</i></p>	<p><b>23-01-2024</b> Receipt at 11:00 HRS. &amp; Opening at 11:30 HRS.</p> <p><b>Tender Fee Rs.1,125/- (Non Refundable)</b></p>
<ol style="list-style-type: none"><li>1. The Intending bidders must be registered with Pakistan Engineering Council in <b>Category C-6</b> or above with specialized category CE-10, valid on the date of opening.</li><li>2. The interested Bidder, are required to submit the following documents:-<ol style="list-style-type: none"><li>a. Copy of Valid PEC.</li><li>b. Copy of NTN Certificate.</li><li>c. Copy of Online Tax verification.</li><li>d. Copy of SRB Certificate.</li><li>e. Affidavit, that the firm is not defaulter in Income tax department nor blacklisted by any Organization, nor in a litigation with KPT or any other Department.</li><li>f. <ol style="list-style-type: none"><li>i. In case of companies and firms, last three years Audited Financial Statements are to be provided showing minimum average turnover of Rs. 01 (M).</li><li>ii. In case of individuals / sole proprietors, last three years tax returns filed with FBR are to provided showing minimum turnover of Rs. 01 (M) on average.</li></ol></li></ol></li><li>3. The Intending Bidders may visit KPT and PPRA Websites for any queries.</li><li>4. The Prescribed Tender Fees amounting to Rs. 1,125/- (Non Refundable) and Bid Security of the work is Rs. 25,000.00 (Rupees: Twenty Five Thousand Only) (Refundable) which will be submitted in a separate envelope &amp; alongwith the Bid at the time of submission of tender in Shape of pay Order, in favor of Chief Account Officer KPT.</li><li>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.</li></ol> <p>No: E/N-2(132) Dated: 04-01-2024</p> <p><b>CHIEF ENGINEER</b> KPT Head Office Building, Edujlee Dinshaw Road, Karachi-74000, UAN 111-KPT-111 Ph:99214318 Fax:-99214329-30. Web site: <a href="http://www.kpt.gov.pk">www.kpt.gov.pk</a> PPRA web site address: <a href="http://www.ppra.org.pk">www.ppra.org.pk</a></p> <p><i>Handwritten notes: 1/2, 23/1/24, 23/1/24</i></p>		



**KARACHI PORT TRUST  
ENGINEERING DEPARTMENT**

**INSTRUCTIONS FOR TENDER**

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 Contractor 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, worked 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 Performance.
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)

GLOBAL CONSTRUCTION & ENGINEERING

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.

*[Handwritten signature]*

CHIEF ENGINEER  
KARACHI PORT TRUST

GLOBAL CONSTRUCTION & ENGINEERING

*[Handwritten signature]* Proprietor



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)

1/2  
23/1/24

Description of Work: MAINTENANCE / REPAIRS OF BUNGALOW NO. A-40 (CL-14) LALAZAR AREA

1. Having examined the **Drawings** General Conditions of the Contract Special Conditions of Contract (if any) Specification and Bill of Quantities for the construction of the above named-works, we the undersigned offer to construct complete and maintain the whole of the said works in conformity with the said Drawings. General Conditions of Contract. Special Conditions of contract (if any), Specification and Bill of Quantities for the sum of Rupees Nine lac Ninty Nine Seven thousand Six hundred & nine only, (Rs 997609) 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 (30 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.

23/1/24

(P.T.O.)



GLOBAL CONSTRUCTION & ENGINEERING

*[Signature]*

Proprietor

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. 25000. as Bid Security within favour of the Chief Accounts Officer, Karachi Port Trust and hold his receipt No. 27315426. dated 22-01-24.

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

Date: 23-01-2024

*Global Construction & Eng.*  
TENDERER


Place: Karachi

  
(FULL SIGNATURE)

Signed by Mr. Saeed Akram for and on behalf of

Messers Global Construction & Engineering

Address 5-D Block-6 PECHS Nursery market

  
EXECUTIVE ENGINEER (NORTH)  
KARACHI PORT TRUST

  
23/1/24

*Original Payorder Enclosed*

$\frac{1}{2}$

*23/1/24*

GLOBAL CONSTRUCTION & ENGINEERING

 Proprietor



**KARACHI PORT TRUST**  
**ENGINEERING DEPARTMENT**

PROFORMA "A-2"

**SUB: MAINTENANCE / REPAIRS OF BUNGALOW NO. A-40 (CL-14) LALAZAR AREA**

- 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, nor in a litigation with KPT or any other Department
- f) a. In case of companies and firms, last 03 years Audited Financial Statements are to be provided showing minimum average turnover of Rs. 01 (M).  
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.

*Waga*  
EXECUTIVE ENGINEER (CL-14) LALAZAR AREA



GLOBAL CONSTRUCTION & ENGINEERING

*[Handwritten Signature]*

Proprietor



EXECUTIVE ENGINEER (NORTH)  
KARACHI PORT TRUST

*Handwritten signature in blue ink*



*Handwritten signature in red ink*  
*23/11/2019*  
*1/2*

KARACHI PORT TRUST  
ENGINEERING DEPARTMENT

DOCUMENTS TO  
BE RETURNED

NAME OF WORK: MAINTENANCE / REPAIRS OF BUNGALOW NO. A-40 (CL-14)  
LALAZAR AREA

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 (NORTH)  
KARACHI PORT TRUST

for CHIEF ENGINEER



GLOBAL CONSTRUCTION & ENGINEERING

*Handwritten signature in blue ink*

Proprietor

1/2

Handwritten signature and date: 23/1/24

KARACHI PORT TRUST  
ENGINEERING DEPARTMENT

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

Particulars	Details
1. Experience as a Contractor	25 years
2. Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	50 lac
3. Banker reference regarding Financial status	NBP & HBL
4. Whether registered with any Other Department or Organization? if so, give details.	Yes, PEC.

W. G. A.  
ENGINEER IN CHARGE (PORTS)  
KARACHI PORT TRUST

Handwritten signature

GLOBAL CONSTRUCTION & ENGINEERING

Handwritten signature and Proprietor



3  
23/1/24  
PROFORMA "A"  
1/2

Particulars	Details
5. Plant and equipment in possession (Give details with Cost)	provided on hire basis.
6. Technical personnel employed: give names and other details	Asadullah
7. Is your firm registered?	Yes.
8. State capital of your firm?	50 Lac
9. Detail of Income Tax Sales Tax Registration etc.	NTN (3233)
10. Number of years of actual work carried out in Pakistan	25 years
11. Attach attested copies of certificates of past work of the same nature carried out as that in this Tender.	Submitted in profile.



SIGNATURE OF TENDERER

Date 23-01-2024  
Place Karachi

Signed by Mr. Saeed Akram  
For and on behalf of Global Construction & Engineering

  
23/01

GLOBAL CONSTRUCTION & ENGINEERING



Proprietor



# KARACHI PORT TRUST

## ENGINEERING DEPARTMENT

### PROFORMA "A-1"

COMPOSITION & PARTICULARS OF THE TENDERING FIRM  
(To be submitted with the Tender)

*Handwritten notes:*  
23/1/24  
1/2  
A

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.	<i>Handwritten:</i> Sole proprietor. 5-D Block-6 PECHS nursery market. 127E Block-6 PECHS society.
2. In case of Partnership Concern. a) Name of the Partners with their Residential Address. b) Partnership Deed & Certificate of Registration. (Attach Certified Copies)	<i>Handwritten:</i> Nil Nil
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)	<i>Handwritten:</i> Nil Nil
4. in Case of Public Ltd. Company Memorandum and Articles of Association and Certificate, of incorporation (Attach Printed, Certified Copy)	<i>Handwritten:</i> Nil

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:* Waga  
EXECUTIVE ENGINEER (GENERAL)  
KARACHI PORT TRUST

GLOBAL CONSTRUCTION & ENGINEERING

*Handwritten signature:* Saied Akrami

SIGNATURE & SEAL OF THE TENDERER

Proprietor

Signed By Mr. Saied Akrami

for, & on behalf of Global Construction &

Engineering



base -Id MAINTENANCE / REPAIRS OF BAKIGLOW NO. A-40 (CL-14)  
ALAZAR AREA

Handwritten signature and date: 23/01/24

Handwritten signature and date: 23/1/24

No. Ref.	Item description	Unit	Rate	Rate in Words	Quantity	Amount
1	FIXING ARTIFICIAL WOOD KITCHEN CABINET'S FLOOR MOUNTED 22" 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 3MM LAMINATED PLY STRENGTHEN WITH THE HELP OF 2" X 1" SOFT WOOD (PARTIAL) 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 THEENGINEER INCHARGE. (COST OF 5MM THICK GLASS PAINES INCLUDED, IF REQUIRED, MARBLE TOP NOT INCLUDED IN THE ABOVE AND WILL BE PAID SEPARATELY) NOTE- LAMINATION SHETS WILL BE PROVIDED BY KPT	PER SQ/M	8200/-	Eight thousand two hundred only	13.00	106600/-
2	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 & 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. NOTE- GLAZED TILES WILL BE PROVIDED BY KPT	PER SQ/M	2100/-	Two thousand one hundred only	30.00	63000/-
3	FIXING EASTERN TYPE WHITE / LIGHT COLOR GLAZED WARE WC INCLUDING 13 LITER FLUSHING CISTERN LOW DOWN PLASTIC INCLUDING THE COST OF 4" DIA BRASS THIMBLE, 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) NOTE- W.C WILL BE PROVIDED BY KPT	EACH	5000/-	Five thousand only	1.00	5000/-
4	APPLYING SPLIT POLISHING TWO COATS OR AS REQUIRED TO WOODEN DOORS, WINDOWS OF APPROVED COLOUR BEST QUALITY FINISHED SMOOTH INCLUDING FITTINGS SCRAPING SAND PAPERING AND NECESSARY REPAIRING IF REQUIRED AS PER SATISFACTORY OF ENGINEER INCHARGE.	PER SQ/M	1000/-	One thousand only	100.00	100,000/-
5	REMOVING & SCRAPING OF WALL PAPERS FROM WALLS OF ALL ROOMS AND FINISH SMOOTH OF WALLS COMPLETE IN ALL RESPECT AS DIRECTED BY THE ENGINEER.	EACH	60,000/-	Sixty thousand only	1.00	60,000/-
6	PROVIDING AND 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 NOTE- ACCESSORIES SET WILL BE PROVIDED BY KPT	EACH	12500/-	Twelve thousand five hundred only	4.00	50,000/-
7	PROVIDING AND FIXING OF CHROMIUM PLATED / COATED BEST QUALITY OF APPROVED MAKE AND QUALITY (MASTER OR EQUIVALENT ) FIXTURE SET WITH DOUBLE BIB COCK CHAIN / PIPE FIXED COMPLETE ALL AS DIRECTED. NOTE- FIXTURE SET WILL BE PROVIDED BY KPT	EACH	5500/-	Five thousand five hundred only	4.00	22000/-



MAINTENANCE / REPAIRS OF BANGLOW NO. A-40 (CL-14)  
LALAZAR AREA

*[Signature]*

*[Signature]*  
23/1/24  
Plan # 1  
Dated : 2

No. Ref.	Item description	Unit	Rate	Quantity	Amount
8 N/S	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 & 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). NOTE- HAND WASH BASIN WILL BE PROVIDED BY KPT. NOTE- FIXING EUROPEAN TYPE (FEO 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	5000/-	4.00	20,000/-
9	LAYING 3/4" THICK WHITE / LIGHT COLOR MARBLE TILES OF APPROVED QUALITY UPTO 288 SQ. INCH FINE DRESSED ON THE SURFACE WITHOUT SANDING LAID OVER 1" THICK CEMENT MORTAR OF RATIO 1:2, AND IN DADOS & 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 INCLUDING GRINDING AND POLISHING ETC ALL AS SPECIFIED OR USE OF BOND MORTAR INSTEAD OF CEMENT MORTAR WHICH EVER REQUIRED	PER SQ/M	4000/-	4.00	16000/-
10	NOTE- MARBLE TILES WILL BE PROVIDED BY KPT REPAIRING OF ALMIRAH'S BOTH SIDE OF SHUTTERS AND DIVIDING SHELVES EDGES LIPPED WITH HARD WOOD BEADS, BACK WITH 3MM LAMINATED PLY 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. 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 K.P.T. LIMIT.. NOTE- PAINT WILL BE PROVIDED BY KPT	EACH	4000/-	3.00	12000/-
11	PREPARE SURFACE AND APPLYING 2X COATS OF MATT FINISH PAINT 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 K.P.T. LIMIT. (IRON, WOOD AND MASONRY) NOTE- PAINT WILL BE PROVIDED BY KPT	PER SQ/M	310/-	320.00	99200/-
12	PREPARE SURFACE AND APPLYING 2X COATS OF MATT FINISH PAINT 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 K.P.T. LIMIT. (IRON, WOOD AND MASONRY) NOTE- PAINT WILL BE PROVIDED BY KPT	PER SQ/M	320/-	850.00	272000/-
13					

*Cutting & overwriting*

GLOBAL CONSTRUCTION & ENGINEERING

*[Signature]*  
Proprietor



*[Handwritten Signature]*

TOTAL:  
 ADD 5% CONTINGENCIES:  
 NET TOTAL:  
 ADD 13% SRB  
 GRAND TOTAL:

840880	✓
42040	✓
882840	✓
114769.2	✓
997609.20	✓

Nine lac Ninety Seven thousand Six hundred & nine rupee only.

GLOBAL CONSTRUCTION & ENGINEERING

*[Handwritten Signature]*

Proprietor

*[Handwritten Signature]*  
23/1/24

1/2

**CHECKED**  
 Rs 997,609.20

*[Handwritten Signature]*  
23/1/24





ASGHAR ALI SAQI STAMP VENDOR  
 LICENCE # 98. SHOP # 63,  
 CITY COURT, KARACHI  
 S. NO. 29492 DATE .....  
 M. JAHANGIR  
 ISSUE WITH ADDRESS ..... ADVOCATE  
 THROUGH WITH ADDRESS LER # 1516 H/O.  
 PURPOSE ..... (ATTACHED)  
 STAMP VENDOR'S SIGNATURE *[Signature]*

03 JAN 2024



## NO LITIGATINO CERTIFICATE

I, SAEED AKRAM S/O MALIK MUHAMMAD AKRAM, Proprietor of M/S. GLOBAL CONSTRUCTION & ENGINEERING having office at 5-D, Flat No.03, Block 06, PECHS, Nursery Market, Karachi do hereby state on oath as under:

1. That our firm M/S. GLOBAL CONSTRUCTION & ENGINEERING was never blacklist by any Government, semi-Government and Private Organization.
2. That our firm has no litigation in any court of law
3. That whatever stated above is true and correct to the best of my knowledge and belief.

Thanks and regards,

Yours sincerely,

For GLOBAL CONSTRUCTION & ENGINEERING



SAEED AKRAM

Proprietor



**ATTESTED**  
 GHULAM HABIB  
 B.A. L.L.B (Advocate)  
 NOTARY PUBLIC  
 KARACHI PAKISTAN



E/N-2 (132)

Karachi Port Trust

Miscellaneous

Bill No. : 3004240039

Issued By Dept. : ENGINEERING

Bill Date. : 30 APR 2024

STATUS PND ( )

Party Name : M/S GLOBAL CONSTRUCTION & ENGINEERING

Bill Detail. : BEING THE 50% SECURITY DEPOSITED FOR THE WORK "MAINTENANCE / REPAIR OF BUNGALOW NO.A-40 ( CL-14) LALAZAR.VIDE PAY ORDER NO.27315426 DT.22-01-2024 FOR RS.25000/- 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.
				Yes	Security Deposit

New Account Code	Amount
GLCode-Cost Code	
06038015-092199	25000

Amount in Words(Rs.)

Total.

25,000/-

Twenty-Five thousand Only

Signature of Payee

EXECUTIVE ENGINEER (NORTH)  
KARACHI PORT TRUST

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)

Created By

SHAHEEN.GOHAR@30-Apr-2024



Signature / Date

