

**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 **PROVISION OF SEWERAGE DRAIN AT BACKSIDE OF ANNEXE BUILDING AT KPT HEAD OFFICE**
- TENDER NUMBER **TS534195E**
- BRIEF DESCRIPTION OF CONTRACT: The routine maintenance of the existing old sewerage system of backside of Annexe Building is being taken up departmentally on regular basis. Since the system is quite old often found chocked / blocked from different places, thus creating un-hygiene conditions in & around the KPT Annexe Building and occasionally create problems. To keep the sewerage system in order subjected contract is required to execute.
- TENDER VALUE **Rs. 996,660.00**
- ENGINEER'S ESTIMATE **Rs. 983,608.50**  
(for civil Works only)
- ESTIMATED COMPLETION PERIOD. **20 days**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? **NO**

➤ Advertisement: i) PPRA Website (Federal Agencies) 05-03-2024 (TS534195E)  ii) News Papers (If yes, give names of newspapers and dates)	Yes	No
	✓	
	Yes	No
		N / A
➤ TENDER OPENED ON (DATE & TIME)	26-03-2024 at 11:00 Hrs.	
➤ Nature of Purchase (Repair / Maintenance)	Local	Int.
	✓	
➤ EXTENSION IN DUE DATE (If any)	Yes	No
		✓

➤	NUMBER OF TENDER DOCUMENTS SOLD	Not Known Uploaded on PPRA / KP T Websites	
➤	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes enclose a copy).	Yes	No
		N/A	
➤	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
		N/A	
➤	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
		N/A	

  
 EXECUTIVE ENGINEER (NORTH)

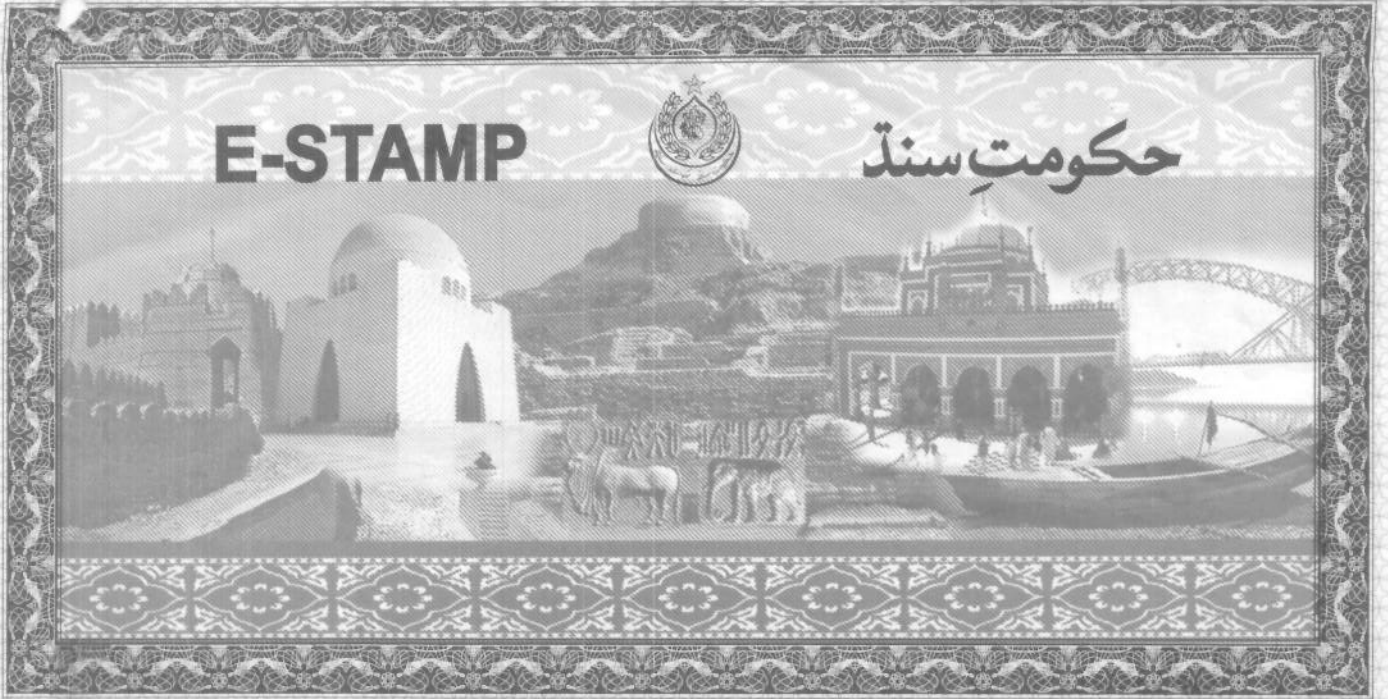
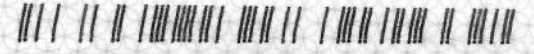
**PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)**

**(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	<b>Yes</b>
➤	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<b>M/s. New Ghulam Nabi Enterprises</b> Gulshan Colony Sikandarabad, Saif Ur Rehman Jadun Road, Near Al-Quadus Massaged, <u>Karachi.</u> <b>Ph: 0321-2648197</b>
➤	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATED BID)	<b>Lowest Evaluated Bidder</b>
➤	NEED ANALYSIS only the procurement was necessary?)	<b>KPT Authorities is committed to Provide basic Infrastructure Facilities.</b>
➤	IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)	<b>N/A</b>
➤	WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS	<b>YES</b>
➤	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	<b>12-08-2024</b>
➤	CONTRACT AWARD PRICE	<b>Rs. 996,660.00</b>
➤	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach copy of the bid evaluation report)	<b>Bid Evaluation report under PPRA-35 attached EV No. EV-60901</b>
➤	ANY COMPLAINTS RECEIVED (If yes result thereof)	<b>NO</b>
➤	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/ DOCUMENTS (If yes give details)	<b>NO</b>
➤	DEVIATION FROM QUALIFICATION CRITERIA (If yes give details)	<b>NO</b>
➤	SPECIAL CONDITIONS, IF Any (Give Brief Description)	<b>NO</b>



NBP-0085-2406140004818682

GoS-KHI-F11D622EF0B063ED

Non-Judicial

Rs 3,489/-

Description	: Contract - 15(a)
Principal	: M/s New Ghulam Nabi Enterprises [31537332]
Contractor	: M/s New Ghulam Nabi Enterprises [31537332]
Applicant	: Ghulam Nabi [42401-1850388-7]
Stamp Duty Paid by	: M/s New Ghulam Nabi Enterprises [31537332]
Issue Date	: 14-Jun-2024, 09:41:57 AM
Paid Through Challan	: 20247E4B2B0782C8
Amount in Words	: Three Thousand Four Hundred and Eighty Nine Rupees Only

## 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. New Ghulam Nabi Enterprises, of Gulshan Colony Sikandar Abad Saif-ur-Rehman Jadun Road Keamari, Karachi, (hereinafter called the "Contractor") of the other part **WHEREAS** the GM(CW) is desirous that certain works should be constructed.

Viz PROVISION OF SEWERAGE DRAIN AT BACKSIDE OF ANNEXE BUILDING AT KPT HEAD OFFICE. Sanctioned Amount of Rs.996,660.00 (Rupees Nine Hundred Ninety Six Thousand Six Hundred Sixty Only) Sanctioned # SANC-FS/2024/21/22875 Dated:06-May-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 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:

غلام نبی  
New Ghulam Nabi Enterprises





E-STAMP  
GOVERNMENT OF SINDH

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. Ghulam Nabi (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. 12936 Dt 09-01-2024
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*

**Muhammad Waqar Azeem  
Executive Engineer (N)**

**CNIC # 42101-6661208-9**



And

*Zahid Hussain*

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

General Manager  
(Civil Works - P)  
Karachi Port Trust  
KARACHI

Signed and Delivered by the with named Contractor M/s. New Ghulam Nabi Enterprises.  
Through their Proprietor Mr. Ghulam Nabi Proprietor.

Signed by

In the presence of

*New Ghulam Nabi Enterprise*

*Proprietor*

Contractor

**Mr. Ghulam Nabi Proprietor  
CNIC # 42401-1850388-7**

Witnesses:

1. Mr. *Abdul-Razvi*  
CNIC # 4220105350189

Witnesses:

2. Mr. *Saeed-Akbar*  
CNIC # 42201 74 23 785 - 7

Sig

*[Signature]*

Sig

*[Signature]*



# KARACHI PORT TRUST FINANCE DEPARTMENT

Sanction #: SANC-FS/2024/21/22875  
Sanction Date: 06-MAY-24

CHIEF ENGINEER

**SUB: PROVISION OF SEWERAGE DRAIN AT BACKSIDE OF ANNEXE BUILDING AT KPT HEAD OFFICE. E/N-2(149)**

**REF: Your E-file No : 3101240003**

The GMF has accorded sanction in subject proposal to **NEW GHULAM NABI ENTERPRISES**, amounting **Rs: 996660 (Nine Hundred Ninety-Six thousand Six Hundred Sixty 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)	996660	-

ENCL: Original File is being returned herewith.

*AC(N)*  
*FOR NA PS*  
*13/5/24*

*[Signature]*  
**FINANCE OFFICER**

*XEN(N)*  
*[Signature]*  
*13/5/24*

IR No.	665
DATE	08/5/24
DCE-I	
DCE-II	
DCE-III	
Other	

This document is issued without any alteration or erasing

10








*[Signature]*  
Proprietor



# Evaluation Results

Net 7

Organization Name: Karachi Port Trust

Evaluation No	Evaluation Result Title	Download	Uploaded Date
EV60901	Karachi Port Trust Final Evaluation Provision of Sewerage Drain..... E/N-2(149)/ TS534195E		22/5/2024
EV60900	Karachi Port Trust Final Evaluation Maintenance/Repairs and Allied..... E/N-2(151)/ TS533863E		22/5/2024
EV60913	Karachi Port Trust Final Evaluation Maintenance/Repairs to A-40..... E/N-2(46)/ TS532544E		22/5/2024
EV60570	Karachi Port Trust Final Evaluation Repair and Maintenance of Canteen..... E/N-2(141)/ TS533766E		13/5/2024
EV60571	Karachi Port Trust Final Evaluation Maintenance/Repairs to Masjid..... E/N-2(93)/ TS534194E		13/5/2024
EV60568	Karachi Port Trust Final Evaluation Maintenance/Repair and Upkeep of Lalazar..... E/N-2(154)/ TS534192E		13/5/2024
EV60569	Karachi Port Trust Final Evaluation Maintenance/Repair of Bungalow..... E/N-2(147)/ TS534193E		13/5/2024

Send mail to [info@ppra.org.pk](mailto:info@ppra.org.pk) with questions or comments about this web site

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New Ghulam Nabi Khan  
  
toprioto



Karachi Port Trust

Miscellaneous

Bill No. : 1006240065

Issued By Dept. : ENGINEERING

Bill Date. : 10 JUN 2024

Staff. : PNO ( )

Party Name : M/S NEW GHULAM NABI ENTERPRISES

Bill Detail. : BEING THE 50% SECURITY DEPOSIT"PROVISION SEWERAGE DRAIN AT BACKSIDE OF AN BUILDING AT KPT HEAD OFFICE.VIDE PAY ORDER NO.27323515 DT.26-03-2024 FOR RS.25 ISSUED BY HBL.

Pay. Mode. : Habib Bank Ltd

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	25,00

Amount in Words(Rs.)

Total.

25,000.0

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

SHAHEEN GOHAR@HBL

Joint Payee Only



HBL HABIB BANK K.P.T. KARACHI ZUNJEE BINGSHA RD., KARACHI.

B.C. No. 27323515

Stationary No: 27323515

27323515

PKR \*\*\*\*\*251

CHIEF ACCOUNT OFFICER K.P.T

Pay to

or Order

Rupees Twenty Five Thousand Only.

Payable at any HBL Branch in Pakistan Centralised Cheque Payable Account 30019903902586

Please do not write below this line.

Signatory PA No.

⑈ 27323515⑈054300⑈00300⑈9903902586⑈0⑈10⑈

New Ghulam Nabi Enterprises Proprieto







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

*S. M. R.*  
**76** Years

No. E/N-2(149)/1917  
Dated:

M/s. New Ghulam Nabi Enterprises  
Gulshan Colony Sikandarabad,  
Saif Ur Rehman Jadun Road,  
Near Al-Quadus Massaged,  
Karachi.

**SUB: PROVISION OF SEWERAGE DRAIN AT BACKSIDE OF ANNEXE BUILDING AT KPT HEAD OFFICE**

With reference to your tender amounting to Rs.996,660.00 (Rupees: Nine Hundred Ninety Six Thousand Six Hundred Sixty 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 (20 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.

*W. I. R.*  
04106  
EXECUTIVE ENGINEER (N)

*غلام نبی*  
New Ghulam Nabi Enterprises

*Signature*  
Proprietary



SN-12

**MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE  
HELD ON 09-04-2024 IN THE OFFICE OF CHIEF ENGINEER, ENGINEERING  
DEPARTMENT, K.P.T.**

**NAME OF WORK: PROVISION OF SEWERAGE DRAIN AT BACKSIDE OF ANNEXE  
BUILDING AT KPT HEAD OFFICE.**

**INTRODUCTION:**

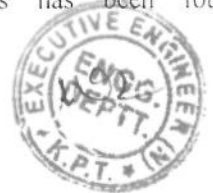
1. The routine maintenance of the existing old sewerage system of backside of Annexe Building is being taken up departmentally on regular basis. Since the system is quite old often found choked / blocked from different places, thus creating un-hygiene conditions in & around the KPT Annexe Building and occasionally create problems.
2. To keep the sewerage system in order, AXEN (MIY) surveyed and proposed that, a new drainage line may be provided at backside of Annexe Building to overcome the overflow of manholes.
3. Accordingly, AXEN (MIY) has prepared an Estimate amounting to Rs.983,608.50 alongwith a Plan placed at S.No.1(a) & 1(b) respectively, to attend the work through contract as the same is beyond the limits of in-house arrangements.
4. Tenders for the work were therefore, invited under 36 (a) of PPRA Rules from Contractors through KPT, MoMA & PPRA Website and received on 26-03-2024.

**PARTICULAR**

- | a) Authority of Sanction.                                                         | General Manager (CW)                                                                                                                                                                                                                                                                                       |                                  |                                   |                                  |                                   |    |                                  |                |                |
|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------------------------|----------------------------------|-----------------------------------|----|----------------------------------|----------------|----------------|
| b) Budget Provision figures.                                                      | Rs.82,000,000.00                                                                                                                                                                                                                                                                                           |                                  |                                   |                                  |                                   |    |                                  |                |                |
| c) Estimated Cost                                                                 | Rs. 983,608.50                                                                                                                                                                                                                                                                                             |                                  |                                   |                                  |                                   |    |                                  |                |                |
| 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 have been proposed in the budget of 2023-24.                                                                                                     |                                  |                                   |                                  |                                   |    |                                  |                |                |
| e) Date on which Tender Notice was Published for KPT, MoMA & PPRA Web Sites.      | 05-03-2024                                                                                                                                                                                                                                                                                                 |                                  |                                   |                                  |                                   |    |                                  |                |                |
| f) Date of opening of Tenders.                                                    | 26-03-2024                                                                                                                                                                                                                                                                                                 |                                  |                                   |                                  |                                   |    |                                  |                |                |
| g) Total No. of Tenders Sold.                                                     | Not known (Uploaded from Websites)                                                                                                                                                                                                                                                                         |                                  |                                   |                                  |                                   |    |                                  |                |                |
| h) Total No. of Tenders received.                                                 | 01 No. (Single bid Received)                                                                                                                                                                                                                                                                               |                                  |                                   |                                  |                                   |    |                                  |                |                |
| i) Date when Departmental Tender Committee meeting held.                          | 09-04-2024                                                                                                                                                                                                                                                                                                 |                                  |                                   |                                  |                                   |    |                                  |                |                |
| j) Detail of offers received.                                                     |                                                                                                                                                                                                                                                                                                            |                                  |                                   |                                  |                                   |    |                                  |                |                |
|                                                                                   | <table><thead><tr><th><u>S.No.</u></th><th><u>Name of Tenderers</u></th><th><u>Corrected Tendered Amount</u></th><th><u>Including 5%Contingencies.</u></th></tr></thead><tbody><tr><td>1.</td><td>M/s. New Ghulam Nabi Enterprises</td><td>Rs. 996,660.00</td><td>(01.32% Above)</td></tr></tbody></table> | <u>S.No.</u>                     | <u>Name of Tenderers</u>          | <u>Corrected Tendered Amount</u> | <u>Including 5%Contingencies.</u> | 1. | M/s. New Ghulam Nabi Enterprises | Rs. 996,660.00 | (01.32% Above) |
| <u>S.No.</u>                                                                      | <u>Name of Tenderers</u>                                                                                                                                                                                                                                                                                   | <u>Corrected Tendered Amount</u> | <u>Including 5%Contingencies.</u> |                                  |                                   |    |                                  |                |                |
| 1.                                                                                | M/s. New Ghulam Nabi Enterprises                                                                                                                                                                                                                                                                           | Rs. 996,660.00                   | (01.32% Above)                    |                                  |                                   |    |                                  |                |                |
| k) Position of offer recommended for acceptance as compared with other offers     | Single Evaluated Bid                                                                                                                                                                                                                                                                                       |                                  |                                   |                                  |                                   |    |                                  |                |                |
| l) Validity period of the offers.                                                 | Four months expiring on 27-07-2024                                                                                                                                                                                                                                                                         |                                  |                                   |                                  |                                   |    |                                  |                |                |
| m) Past performance of the tenderer recommended and how they behaved in the past. | M/s. New Ghulam Nabi Enterprises 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.                                                                                          |                                  |                                   |                                  |                                   |    |                                  |                |                |

S:\KPT\2024\09-04-2024\09-04-2024

Signature  
Toprioto.



RECOMMENDATIONS

The Single Evaluated Bid amounting to Rs.996,660.00 (Rupees: Nine Hundred Ninety Six Thousand Six Hundred Sixty Only) received in accordance under Clause PPRA Rule 36 (a) from M/s. New Ghulam Nabi Enterprises which is 01.32% above the corresponding estimated cost of Rs.983.608.50 based on current market rates is considered reasonable. Keeping in view of their past performance as mentioned in Para-4 (m) M/s. New Ghulam Nabi Enterprises is considered capable for carrying out the work viz. "PROVISION OF SEWERAGE DRAIN AT BACKSIDE OF ANNEXE BUILDING AT KPT HEAD OFFICE."

The Committee therefore, recommends the acceptance of the Single Evaluated Bid amounting to Rs s.996,660.00 (Rupees: Nine Hundred Ninety Six Thousand Six Hundred Sixty Only) received from M/s. New Ghulam Nabi Enterprises is considered reasonable for the work viz. "PROVISION OF SEWERAGE DRAIN AT BACKSIDE OF ANNEXE BUILDING AT KPT HEAD OFFICE."

  
16/4/24  
DY CHIEF ENGINEER-III  
MEMBER

  
17/4/24  
MANAGER FINANCE  
MEMBER

  
DIRECTOR PORT INTELLIGENCE  
MEMBER

  
29/4  
CHIEF ENGINEER  
CONVENOR

  
New Ghulam Nabi Enterprises  






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

76 Years

Tenders are invited by the Chief Engineer KPT, under PPRA Rule 36 (a) from Bidders i-e single stage Single envelope. 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><u>PROVISION OF SEWERAGE DRAIN AT BACKSIDE OF ANNEXE BUILDING AT KPT HEAD OFFICE.</u></b></p> <p>The Scope of works includes viz :</p> <ul style="list-style-type: none"><li>• Excavation for Trenches.</li><li>• Providing &amp; Laying 50mm Thick Blended Bed.</li><li>• Providing &amp; Fixing of UPVC Pipe.</li><li>• Providing &amp; fixing R.C.C Manhole Covers.</li></ul>	<p><b>26-03-2024</b> Receipt at 11:00 HRS. &amp; Opening at <b>11:30 HRS.</b> <b>Tender Fee</b> <b>Rs.1125/-</b>  <b>(Non Refundable)</b></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. 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 be provided showing minimum turnover of Rs. 01 Million on average.
3. The Intending Bidders may visit KPT and PPRA Websites for any queries.
4. **The Prescribed Tender Fees amounting to Rs. 1125/- (Non Refundable)** and Bid Security of the work is **Rs. 25,000/- of bid (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.

No: E/N-2(149)/  
Dated: 05-03-2024

**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](http://www.kpt.gov.pk) PPRA web site address:  
[www.ppra.org.pk](http://www.ppra.org.pk)

*Signature*  
New Gharian Navy Enterprises  
KOPRICO.

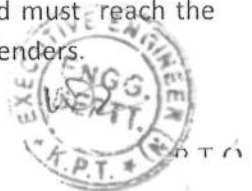


**KARACHI PORT TRUST**  
**ENGINEERING DEPARTMENT**

**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 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, 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 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.)
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.

New Ghulam Nabi Enterprises



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 b 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 notes:*  
26/3/24  
Single offer  
1/1

CHIEF ENGINEER  
KPT

*Handwritten signature:* G. P. S.  
New Ghanshyam Enterprises  
Proprietor





Handwritten notes at the top of the page: "26/3/24" and "1/1" circled, with "single offer" written next to it.

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 with draw the offer within the aforesaid period or fail to execute the formal

contract Agreement and / or make the required Security Deposit the Board of Trustees of the Karachi Port Trust shall be at 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. 27323515 dated 26.03.2024

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

Completion Karachi

Date: 26.03.2024

TENDERER

Signature of Ghulam Nabi  
New Ghulam Nabi Enterprise  
Proprietor

Place:

(FULL SIGNATURE)

Signed by Mr. Ghulam Nabi for and on behalf of

Messers New Ghulam Nabi Enter Prises

Address Icmati Karachi

Handwritten signature "Waga"

Faint handwritten text below the signature





KARACHI PORT TRUST  
ENGINEERING DEPARTMENT

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

single offer.  
26/3/24  
26/3/24

Particulars	Details
1. Experience as a Contractor	15 Years
2. Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	2.00 Million 2022+2023 K.P.T
3. Banker reference regarding Financial status	H-B-L K.P.T Branch
4. Whether registered with any Other Department or Organization? if so, give details.	P.E.C

غلام نبی  
New Ghulam Nabi Enterprises  
Proprietor



PROFORMA "A"

Single offer

Particulars	Details
5. Plant and equipment in possession (Give details with Cost)	Daily Hive Basic 26/3/24
6. Technical personnel employed: give names and other details	Samsi Ullah 26/3/24
7. Is your firm registered?	Yes
8. State capital of your firm?	2.00 million K.P.S
9. Detail of Income Tax Sales Tax Registration etc.	N.T.N. No 315 3733-2
10. Number of years of actual work carried out in Pakistan	15 Years
11. Attach attested copies of certificates of past work of the same nature carried out as that in this Tender.	Profile Submitted

New Ghulam Nabi Enterprises  
Proprietor

SIGNATURE OF TENDERER

Date 26.3.2024  
Place Karachi

Signed by Mr. Ghulam Nabi  
For and on behalf of New Ghulam Nabi Ent



# KARACHI PORT TRUST

## ENGINEERING DEPARTMENT

### PROFORMA "A-1"

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

1/1 single offer  
 26/3/24  
 27/3/24

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)	<p>Gulshan Colony skardu abad safed          Rehman Jadoon Road New Al Qadous          Masjid Kamari Karachi</p> <p>N/A</p>
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)	<p>N/A</p> <p>N/A</p>
4. in Case of Public Ltd. Company Memorandum and Articles of Association and Certificate, of incorporation (Attach Printed, Certified Copy)	<p>N/A</p> <p>N/A</p>

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.

*New Ghulam Nabi Enterprises*  
 Signature



SIGNATURE & SEAL OF THE TENDERER

Signed By Mr. Ghulam Nabi  
 for, & on behalf of New Ghulam Nabi Ent

*Waga*

*Karachi Port Trust*



Handwritten notes: 26/3/24, single offer, and a signature.

**KARACHI PORT TRUST**  
ENGINEERING DEPARTMENT

DOCUMENTS TO  
BE RETURNED

**NAME OF WORK: PROVISION OF SEWERAGE DRAIN AT BACKSIDE OF ANNEXE BUILDING AT KPT HEAD OFFICE.**

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.

for CHIEF ENGINEER

Signature  
New Ghulam Nabi Enterprises  
Proprietor



PROVISION OF SEWERAGE DRAIN AT THE BACKSIDE OF ANNEXE BUILDING AT KPT HEAD OFFICE

Plan #

Dated :



S.No.Ref.

Item description

Unit

Rate

Rate in Words

Quantity

Amount

1	EXCAVATION FOR TRENCHES AND DRAINS TO THE REQUIRED LEVELS, GRADE & DRAWING ETC., IN WET SILT, CLAY OR MUD ETC, INVOLVING BAILING OUT WATER AND BACK FILLING THE EXCAVATED MATERIAL IN FOUNDATION TRENCHES, PLINTH OR UNDER FLOOR INCLUDING BREAKING CLODS, WATERING CONSOLIDATING BY RAMMING IN LAYERS NOT EXCEEDING 230 MM (9") IN DEPTH TO FULL COMPACTION, DRESSING & DISPOSAL OF USELESS SURPLUS EXCAVATED STUFF AND STACKING OF USE FULL MATERIAL AS DIRECTED.	PER SQM	2000/-	Two thousands only	45.00	67500/-
2	PROVIDING AND LAYING 50 MM (2") THICK BLINDING BED OF 1:4:8 CEMENT CONCRETE USING GRADED BALLAST 50 MM (2") AND DOWN GAUGE IN FOUNDATION ABOVE TIDAL LEVEL INCLUDING LEVELING, COMPACTING AND CURING ETC., COMPLETE.	PER SQM	1500/-	one Thousand Five Hundred only	15.00	16500/-
3	PROVIDING, LAYING AND FIXING OF 8" DIA UPVC PIPE INCLUDING FIXING 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 DISTURBED SURFACES ON LIKE TO LIKE BASIS, FIXED AT ANY DEPTH OF SURFACE.	PER RM	4800/-	Four Thousands Eight Hundred only	15.00	97500/-
4	PROVIDING MANHOLE OF SIZE 2X2 FEET OF REQUIRED DEPTH OR AS APPROVED DESIGN AND SPECIFICATION FOR 8 INCH DIA PIPE, MASONARY WALL AND 1/2" THICK CEMENT PLASTER IN 1:3 CEMENT MORTAR TO ALL INSIDE WALLS AND FIXING COVER COMPLETE 1/3 CURING ETC AS PER DIRECTED BY ENGINEER INCHARGE.	EACH	11000/-	Eleven Thousand only	15.00	165000/-
5	PROVIDING AND FIXING OF RCC MANHOLE COVER WITH FRAME STRUCTURE OF REQUIRED SIZE AND DESIGN COMPLETE AS DIRECTED BY ENGINEER INCHARGE.	EACH	6500/-	Six Thousands Five Hundred only	15.00	97500/-

NineLac Ninety six Thousands Six Hundred sixty only

TOTAL	840000/-
ADD 5% CONTINGENCIES	42000/-
NET TOTAL	882000/-
ADD 13% SRRB	114,660/-
GRAND TOTAL	996,660/-

**CHECKED**  
Rs. 996,660.00

New Gnanam Nabil Enterprises-  
Proprietor

29/5/24