

**PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)**

**CONTRACT AWARD PROFORMA-I**  
**(As Per Rule-47 of PP Rules, 2004)**

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

- NAME OF THE ORGANIZATION / DEPARTMENT. **Karachi Port Trust / Civil Works Division**
- FEDERAL / PROVINCIAL GOVT. **Federal Govt. (KPT Board of Trustees)**
- TITLE OF CONTRACT **MAINTENANCE / REPAIRS TO MASJID QAYADAT AT KPT HEAD OFFICE.**
- TENDER NUMBER **TS534194E**
- BRIEF DESCRIPTION OF CONTRACT: **Manager (IR&W) requested to attend the repair and renovation works of Masjid Qayadat, application. AXEN (MIY) surveyed the said location and found that most of Masjid Qaydat needs to repair / maintenance work.**
- TENDER VALUE **Rs. 991,486.86**
- ENGINEER'S ESTIMATE (for civil Works only) **Rs. 999,003.00**
- ESTIMATED COMPLETION PERIOD. **20 days**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? **NO**

➤ Advertisement: i) PPRA Website (Federal Agencies) • Dated: 05-03-2024 • PPRA No. TS534194E ii) News Papers (If yes, give names of newspapers and dates)	Yes	No
	✓	
	Yes	No
		✓
➤ TENDER OPENED ON (DATE & TIME)	25-03-2024 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	Single Bid Received	
➤	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No
		✓	
		Single Bid Received	
➤	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No
			✓

  
 EXECUTIVE ENGINEER (NORTH)  
 KARACHI PORT TRUST

**PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)**

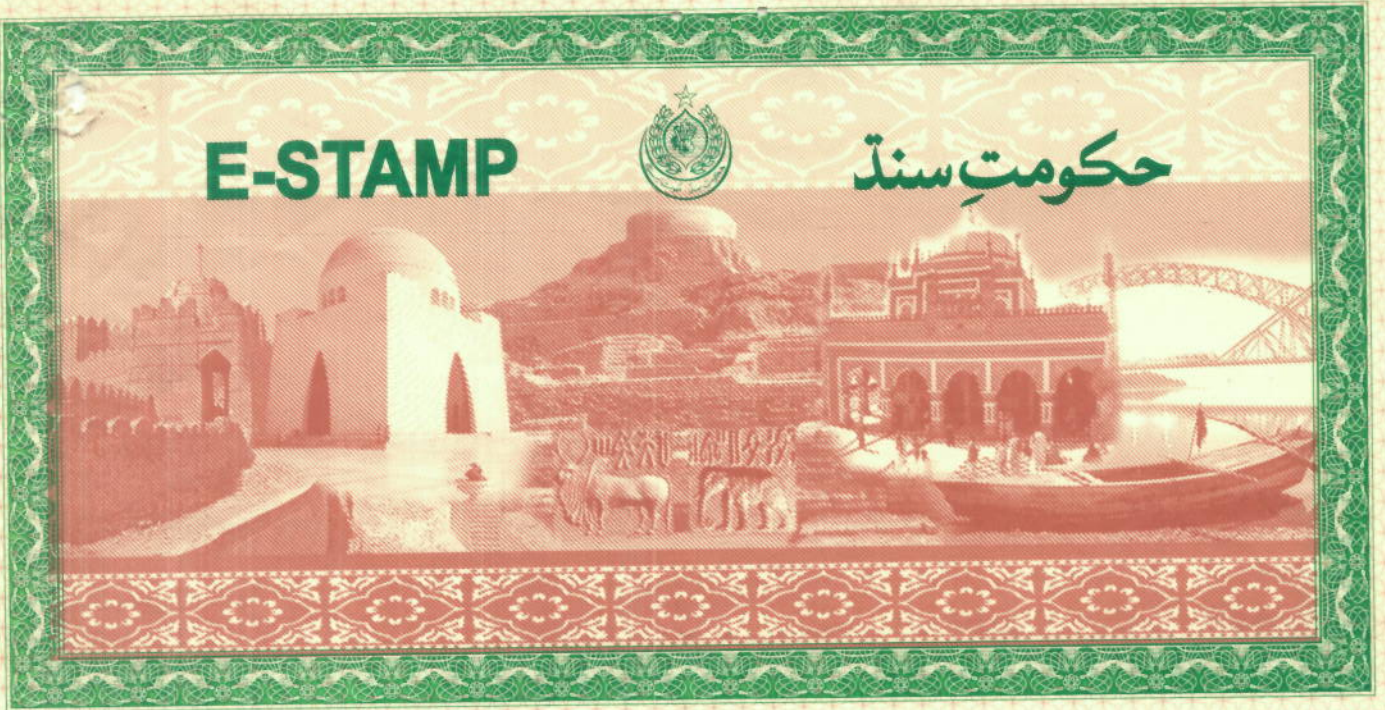
**(As Per Rule-47 of PP Rules, 2004)**

**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. New Ghulam Nabi Enterprises Gulshan Colony Sikandarabad, Saif Ur Rehman Jadun Road, Near Al-Quadus Massaged, Karachi. <u>Cell # 0321-2648197</u>
➤	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)	07-08-2024
➤	CONTRACT AWARD PRICE	Rs. 991,486.00
➤	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>EV60571</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 PORT TRUST



NBP-0002-2406050004750893

GoS-KHI-BBDF585415DD6032

Non-Judicial

Rs 3,471/-

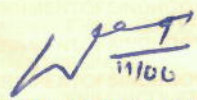
Description	: Contract - 15(a)
Principal	: M/s New Ghulam Nabi Enterprises [31537332]
Contractor	: M/s New Ghulam Nabi Enterprises [31537332]
Applicant	: Ghulam Nabi [42401-1850388-7]
Stamp Duty Paid by	: M/s New Ghulam Nabi Enterprises [31537332]
Issue Date	: 05-Jun-2024, 09:12:43 AM
Paid Through Challan	: 20241F7C53DF74A3
Amount in Words	: Three Thousand Four Hundred and Seventy One Rupees Only

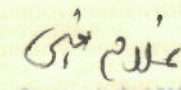
## AGREEMENT

This agreement made the 7<sup>th</sup> day of Aug 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 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 Board is desirous that certain works should be constructed.

Viz Maintenance / Repair to Masjid Qayadat at KPT Head Office. Sanctioned Amount of Rs.991,486.00 (Rupees Nine Hundred Ninety One Thousand Four Hundred Eighty Six Only) Sanctioned # SANC-FS/2024/21/22781 Dated:24-Apr-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 Board the sum of Rs.25,000.00 (Rupees Twenty Five Thousand only) being 50% of 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 Board a lien over sum as security for the due fulfillment of the contract NOW THIS AGREEMENT WITNESSETH as follows:

  
 EXECUTIVE ENGINEER (NORTH)  
 KARACHI PORT TRUST

  
 Ghulam Nabi  
 M/s New Ghulam Nabi Enterprises  
 Karachi



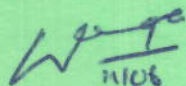
1. In this Agreement works and expressions shall have the same meanings as are respectively assigned to them in the Conditions of contract hereinafter referred to.
2. The following documents which for the purpose of identification have been signed by **Mr. Ghulam Nabi (Proprietor)** on behalf of the Contractor and by **Mr. Muhammad Waqar Azeem XEN(N)** (on behalf of ~~(in Rep. of Engineer)~~ KPT) 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 of Quantities with Preamble.
  - g. The Drawings
3. In consideration of the payments to be made by the Board 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 Board 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/E) 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

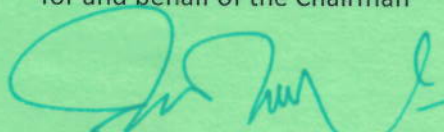
And

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

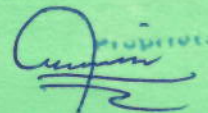
for and behalf of the Chairman



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

General Manager  
(Civil Works - "A")  
Karachi Port Trust  
KARACHI

M/s. Ghulam Nabi Enterprises



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

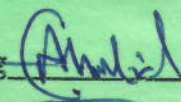
Witnesses:

1. Mr. Saeed - Akram  
CNIC # 42201 74237857

Sig 

Witnesses:








2. Mr. Abdul Rehman  
CNIC # 42301-0988171-5

Sig 

## Evaluation Results

S No 15

Organization Name: Karachi Port Trust

Evaluation No	Evaluation Result Title	Download	Uploaded Date
EV60571	Karachi Port Trust Final Evaluation Maintenance/Repairs to Masjid..... E/N-2(93)/ TS534194E		8/5/2024
EV60423	Karachi Port Trust Final Evaluation Rehabilitation of Fire Fighting E/N-28(1402)/ TS528630E		8/5/2024
EV60422	Karachi Port Trust Final Evaluation Rehabilitation Works at Compound Area of 4 Nos E-Type Buildi E/Cs-2(983) TS528630E		8/5/2024
EV60015	Karachi Port Trust Final Evaluation Rehabilitation of School.. E/CS-2(980) TS528504E		22/4/2024
EV60012	Karachi Port Trust Final Evaluation Maintenance and Repair to CBA Office..... E/CS-2(986)/ TS527242E		22/4/2024
EV60011	Karachi Port Trust Final Evaluation Maintenance and Repair to KPT Flat..... E/CS-2(988)/ TS528721E		22/4/2024
EV59962	Karachi Port Trust Final Evaluation Maintenance and Repair to KPT Flat..... E/CS-2(991)/ TS530592E		19/4/2024

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

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علامہ  
New Ghulam Nabi Enterprises  
Proprietor

S.No.9



**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><u>MAINTENANCE / REPAIRS TO MASJID QAYADAT AT KPT HEAD OFFICE.</u></b></p> <p>The Scope of works includes viz:</p> <ul style="list-style-type: none"> <li>• Providing &amp; Laying 6mm White / Colored Tiles.</li> <li>• Hiring of Crane.</li> <li>• Coloring / Painting Work.</li> <li>• Grinding / Polishing Work.</li> </ul>	<p><b>25-03-2024</b></p> <p>Receipt at 11:00 HRS. &amp; Opening at 11:30 HRS.</p> <p><b>Tender Fee</b> <b>Rs.1,125/-</b> <b>(Non Refundable)</b></p>

1. The Intending bidders must be registered with Pakistan Engineering Council in **Category C-6** or above with specialized category CE-10, **valid on the date of opening.**
2. **The interested Bidder, are required to submit the following documents:-**
  - a. Copy of Valid PEC.
  - b. Copy of NTN Certificate.
  - c. Copy of Online Tax verification.
  - d. Copy of SRB Certificate.
  - e. Affidavit, that the firm is not defaulter in Income tax department nor blacklisted by any Organization.
  - f. Atleast completed two general project worth of Rs. 0.5 million or more.
  - g.
    - i. In case of companies and firms, last three years Audited Financial Statements are to be provided showing minimum average turnover of Rs. 1.0 (M).
    - ii. In case of individuals / sole proprietors, last three years tax returns filed with FBR are to provided showing minimum turnover of Rs. 1.0 (M) on average.
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. 25,000.00 (Rupees: Twenty Five Thousand Only) (Refundable)** which will be submitted in a separate envelope & alongwith the Bid at the time of submission of tender in Shape of pay Order, in favor of Chief Account Officer KPT.
5. KPT may reject all Bids or Proposals at any time prior to the acceptance of the Bid or Proposal. The KPT shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds.

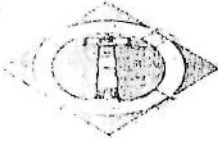
No: E/N-2(93)  
Dated: 04-03-2024

**CHIEF ENGINEER**

KPT Head Office Building,  
Edujlee 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)



Handwritten signature and stamp: *Handwritten signature*  
New Ghosia Enterprises  
*Handwritten signature*



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



No. E/N-2(93)/1912  
Dated:

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

**SUB: MAINTENANCE / REPAIRS TO MASJID QAYADAT AT KPT HEAD OFFICE**

With reference to your tender amounting to **Rs.991,486.00 (Rupees: Nine Hundred Ninety One Thousand Four Hundred Eighty Six 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.

EXECUTIVE ENGINEER (N)



D. E. DRIVE NORTH KARACHI, P.O. BOX 6-3

New Ghulam Nabi Enterprise-  
Proprietor.



Karachi Port Trust

Bill No. : 0506240022

Miscellaneous

Issued By Dept. : ENGINEERING

Bill Date. : 05 JUN 2024

Staff. : PNO ( )

Party Name : M/S NEW GHULAM NABI ENTERPRISE

Bill Detail. : BEING THE 50% SECURITY DEPOSITED FOR THE WORK "MAINTENANCE / REPAIR TO MASJID E-QAYADAT AT KPT HEAD OFFICE.VIDE PAY ORDER NO.27316963 DT.22-03-2024 FOR RS.25000/- 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.	New Account Code	Amount.
				Yes	Security Deposit	GLCode-Cost Code 06038015-092199	25,000
<b>Amount in Words(Rs.)</b>						<b>Total.</b>	<b>25,000.00</b>

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:



Audit : \_\_\_\_\_  
Dated : \_\_\_\_\_

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

Signature / Date

Account Payee Only



HBL HABIB BANK  
K.P.T. KARACHI  
EDUJEE DINSHA RD., KARACHI.

B.C. No. 27316963

Stationary No: 27316963

2 2 0 3 2 4

Pay to \_\_\_\_\_ or Order  
Rupees Twenty Five Thousand Only.

PKR \*\*\*\*\*25000.00

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

AGHA KHURRAM  
PA No. # 23488

Please do not write below this line.

⑈ 27316963 ⑈ 054300 ⑈ 00300 ⑈ 19903902586 ⑈ 010 ⑈



New Ghulam Nabi Enterprise  
Proprieto

Pd-11



# KARACHI PORT TRUST FINANCE DEPARTMENT

e-Sanction #: SANC-FS/2024/21/22781  
Sanction Date: 24-APR-24

1267

**CHIEF ENGINEER**

**SUB: MAINTENANCE / REPAIRS TO MASJID QAYADAT AT KPT  
HEAD OFFICE.  
E/N-2(93)/**

**REF: Your E-file No : 1209230012**

The GMCW has accorded sanction in subject proposal to **NEW GHULAM NABI ENTERPRISES**, amounting **Rs: 991486 (Nine Hundred Ninety-One thousand Four Hundred Eighty-Six Only)**. The expenditure will be debited as follows :

Budget Year	Account Head	Account Title	Sanctioned Amount	Project No
2023-2024	08083082	WELFARE BUILDINGS (MAINTENANCE / REPAIRS TO KPT MOSQUES/CHURCHSES / DISPENSARIES / HOSPITAL/ CANTEENS / INDUSTRIAL HOMES / SCHOOLS ETC)	991486	-

ENCL: Original File is being returned herewith.

ACM  
CR/VA/12  
30/4/24

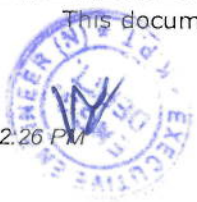
*[Signature]*  
24/4/24

**FINANCE OFFICER**

*[Signature]*  
New Ghulam Nabi Enterprise  
Proprietor

*[Signature]*  
29/4

IR No.	625
DATE	29/4/24
DCE-I	
DCE-II	
DCE-III	
Other	



This document is issued without any alteration or erasing



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

**DOCUMENTS TO  
BE RETURNED**

**NAME OF WORK: MAINTENANCE / REPAIRS TO MASJID QAYADAT 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.

*W. G. G.*

2013-05-13/2013

*N*

*Q. J.*  
New Ghanta Bazar, Karachi

for CHIEF ENGINEER

Case-Id

MAINTENANCE / REPAIR TO MASJID QYADAT AT KPT HEAD OFFICE

*Handwritten signature and date: 13/03/24*

*Handwritten note: Single offer for 28/3/24*

Plan #

Dated :

No. Ref.	Item description	Unit	Rate	Rate in Words	Quantity	Amount
1	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.(PAINT SUPPLY BY KPT )	PER/SQM	180/-	ONE HUNDRED EIGHTY ONLY	470.00	84600/-
2	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... (RION, WOOD AND MASONRY) PAINT SUPPLY BY KPT)	PER/SQM	160/-	ONE HUNDRED SIXTY ONLY	490.00	78400/-
3	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... (RION, WOOD AND MASONRY)	PER/SQM	480/-	FOUR HUNDRED EIGHTY ONLY	418.00	200640/-
4	PREPARE SURFACE AND APPLYING 2X COATS OF WEATHER SHIELD 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 OF KPT LIMIT. (PAINT SUPPLY BY KPT )	PER/SQM	180/-	ONE HUNDRED EIGHTY ONLY	500.00	90000/-
5	GRINDING, POLISHING, BUFFING AND JOINTS GROUTED WITH WHITE/COLOURED CEMENT, CHEMICAL POLISHED FILING OF HOLES, INEQUALITIES, COMPLETE ON WALLS AND FLOOR OR AS PER DIRECTIONS OF THE ENGINEER INCHARGE.N-S/21	PER/SQM	300/-	THREE HUNDRED ONLY	825.00	247500/-
6	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	4500/-	FOUR THOUSAND FIVE HUNDRED ONLY	25.00	112500/-
7	HIRING OF CRANE/MECHANICAL MEANS TO WORK AT HEIGHT, ALONG WITH THE DRIVER AND HELPER, INCLUDING ALL WIRES, CONNECTIVITIES, HOOKS, BUCKETS ETC WITH THE COST OF FUEL AS WELL COMPLETE	JOB	22000/-	Twenty Two thousands only	1.00	22000/-

*Handwritten signature and company name: New Ghuman Paint Enterprises*



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

835640.00
41782.00
877422.00
114664.86
991486.86

Nine Lacs Ninety One Thousands Four Hundred Eighty Six only

Signature  
 NEW GUJARAT ENGINEERS  
 Association

**CHECKED**  
 Rs. 991,486.86

26/3/24



## THE TENDER

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

To,

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

*Handwritten:* 25/3/24 (1/1) single offer

Description of Work: MAINTENANCE / REPAIRS TO MASJID QAYADAT AT KPT HEAD OFFICE.

*Handwritten:* 25/3

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 Non Lac Nmty one Thousand's four Hundred Eighty Six only (Rs 991486/-) 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 **(20 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.



*Handwritten:* New Gulam Nabi Enterprises  
Proprietor

(P.T.O.)

$\frac{1}{1}$  single offer

**KARACHI PORT TRUST**  
ENGINEERING DEPARTMENT

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

23/3/24  
28/3

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.	200 million
3. Banker reference regarding Financial status	H.B.L. K.P.T
4. Whether registered with any Other Department or Organization? if so, give details.	P.E.C

W. G. A.

EXECUTIVE ENGINEER (IN CHARGE)  
KARACHI PORT TRUST



New Ghulam Nahi Enterprises  
Proprietor

3  
 25/3/24  
 Single offer  
 PROFORMA "A"

Particulars	Details
5. Plant and equipment in possession (Give details with Cost)	Dairy HIVE Basic
6. Technical personnel employed: give names and other details	Sami Ullah Khan
7. Is your firm registered?	Yes
8. State capital of your firm?	H.B.L
9. Detail of Income Tax Sales Tax Registration etc.	Income Tax N.T.N.S.R.B
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.	Submitted

Accepted  
 25/3/24

New Ghulam Nahi Enterprises  
  
 Proprietor  
 SIGNATURE OF TENDERER

Date 25.03.2024  
 Place Karachi

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



  
 New Ghulam Nahi Enterprises  
 Proprietor



# KARACHI PORT TRUST

## ENGINEERING DEPARTMENT PROFORMA "A-1"

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

*Handwritten notes:*  
25/3/24  
single offer

Particulars	Details
NOTE: The information relevant to the tender should be given below, failing which the tender will not be considered.	<i>Handwritten:</i> 25/3 <i>Stamp:</i> (1)
1. in case of Sole proprietorship Concern.  a) Business Address. b) Residential Address.	<i>Handwritten:</i> Gulsheen Colony safors Rehman Jadhon Road New Al Qadous masjid Kerasi 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)	<i>Handwritten:</i> N/A
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> N/A
4. in Case of Public Ltd. Company Memorandum and Articles of Association and Certificate, of incorporation (Attach Printed, Certified Copy)	<i>Handwritten:</i> N/A

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 for submitting incorrect or inaccurate information, will render our tender invalid.

*Handwritten signature:* Waga



*Handwritten signature:* Ghulam Nabi  
New Ghulam Nabi Firm

SIGNATURE & SEAL OF THE TENDERER

Signed By Mr. Ghulam Nabi

for, & on behalf of New Ghulam Nabi Firm

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. \_\_\_\_\_ 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)  
New Ghulam Nabi Enterprises  
Proprietor

Signed by Mr. Ghulam Nabi for and on behalf of  
Messers New Ghulam Nabi Enterprises  
Address Kemari Karachi

*Original Pogorder Enclosed*  
*25/3/24*  
*single offer*

*Waga*  
EXECUTIVE ENGINEER  
KARACHI PORT TRUST



*Ghulam Nabi*  
New Ghulam Nabi Enterprises  
Proprietor