

**PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)**

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

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

- NAME OF THE ORGANIZATION / DEPARTMENT. **Karachi Port Trust / Civil Works Division**
- FEDERAL / PROVINCIAL GOVT. **Federal Govt. (KPT Board of Trustees)**
- TITLE OF CONTRACT **REPAIR & MAINTENANCE OF CANTEEN FOR FEMALE STAFF AT KPT HEAD OFFICE**
- TENDER NUMBER **TS533766E**
- BRIEF DESCRIPTION OF CONTRACT: **Manager (IR&W) vide his letters placed at S.No.1 has informed that Dining Hall adjacent to Café, KPT may be used as Female Canteen in order to provided a personal & separate space for female staff of KPT. However, in this regard some repair / maintenance works are required in order to convert it into a proper canteen.**
- TENDER VALUE **Rs. 999,388.00**
- ENGINEER'S ESTIMATE (for civil Works only) **Rs. 928,052.09**
- ESTIMATED COMPLETION PERIOD **30 days**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? **NO**

➤ Advertisement: i) PPRA Website (Federal Agencies) • Dated: 01-03-2024 • PPRA No. TS533766E ii) News Papers (If yes, give names of newspapers and dates)	Yes	No
	✓	
	Yes	No
		✓
➤ TENDER OPENED ON (DATE & TIME)	20-03-2024 at 1130 Hrs.	
➤ NATURE OF PURCHASE	Local	Int.
	✓	
➤ EXTENSION IN DUE DATE (If any)	Yes	No
		✓

➤	NUMBER OF TENDER DOCUMENTS SOLD	Not Known Uploaded on PPRA / KPT Websites	
➤	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes enclose a copy).	Yes	No
		✓	
➤	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS. (If yes enclose a copy).	Yes	No
		✓	
➤	WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)		
	a) SINGLE STAGE - ONE ENVELOPE PROCEDURE		✓
	b) SINGLE STAGE - TWO ENVELOPE PROCEDURE		-
	c) TWO STAGE BIDDING PROCEDURE		-
	d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE		-
➤	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e. EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.)		-
➤	WHO IS THE APPROVING AUTHORITY	<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)**

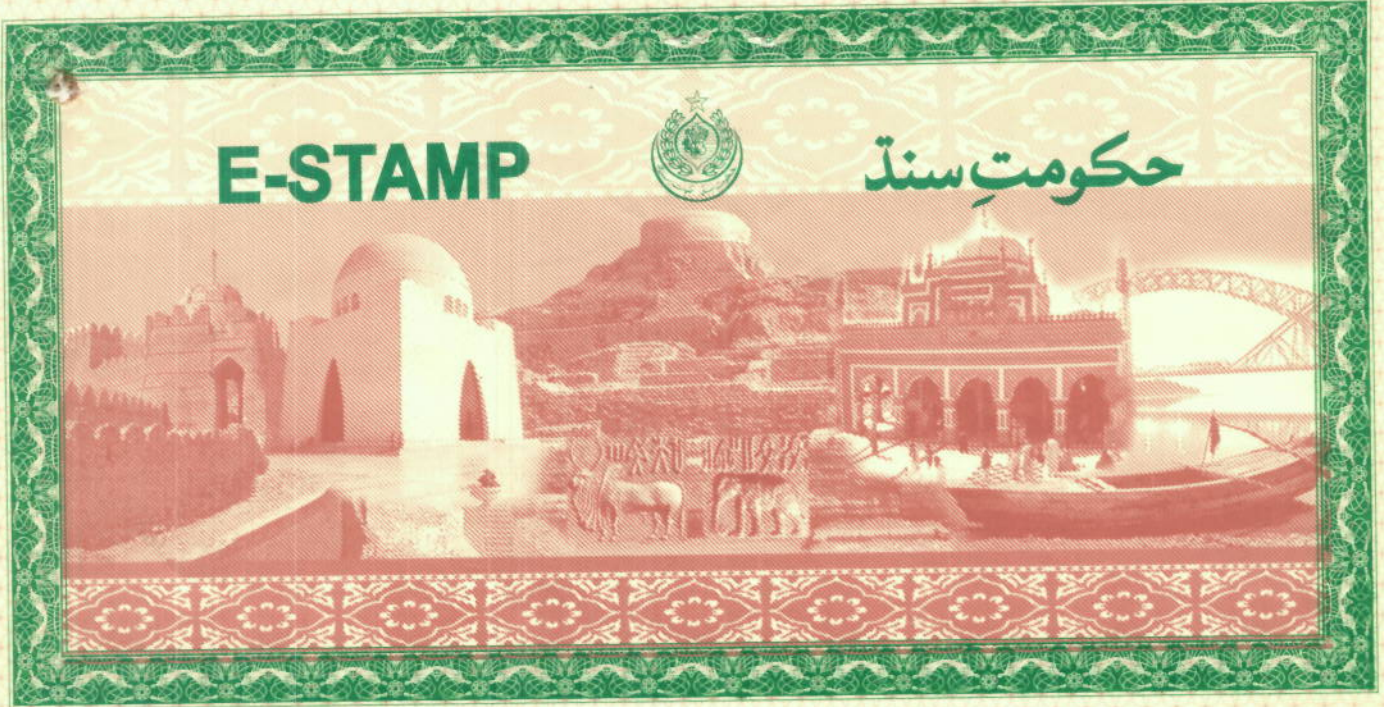
**CONTRACT AWARD PROFORMA –II**

**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. Global Construction & Engineering 5-D, 2 <sup>nd</sup> Floor Block-6, PECHS Nursery Market, Karachi. <u>Cell # 0300-2438981</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)	14-06-2024
➤ CONTRACT AWARD PRICE	Rs. 999,388.00
➤ 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>EV60570</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 PUKI TRUST

F462749



NBP-0002-2406050004750911

GoS-KHI-0D878740156A240D

Non-Judicial

Rs 3,498/-

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	: 05-Jun-2024, 09:14:19 AM
Paid Through Challan	: 2024F093DF503CF5
Amount in Words	: Three Thousand Four Hundred and Ninety Eight 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 **REPAIRS & MAINTENANCE OF CANTEEN FOR FEMALE STAFF AT KPT HEAD OFFICE. (Sanctioned Amount of Rs.999,388.00 (Rupees Nine Hundred Ninety-Nine Thousand Three Hundred Eighty Eight Only) Sanctioned # SANC-FS/2024/21/22820 Dated:26-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 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:

  
EXECUTIVE ENGINEER (NORTH)  
KARACHI PORT TRUST



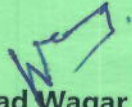
7. In this Agreement works and expressions shall have the same meanings as are respectively assigned to them in the Conditions of contract hereinafter referred to.
8. The following documents which for the purpose of identification have been signed by **Mr. Saeed Akram (Proprietor)** on behalf of the 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: -
  - h) Tender Notice
  - i) Instructions for Tender.
  - j) The Said Tender with Performa "A" & A-1. alongwith Copy of L.O.I
  - k) The General Conditions of Contract.
  - l) The Specifications Part-I & II
  - m) The Schedule for Quantities with Preamble.
  - n) The Drawings No. 12920 Date: -04-12-2023
9. 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.
10. 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.
11. 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


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

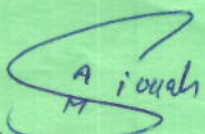
Witnesses:

1. Mr. Samiullah  
 CNIC # 42401-9205801-7

Witnesses:

2. Mr. M. Hussain  
 CNIC # 42201-0774889-5

Sig

  
 A iouah  
 M

Sig





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



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>REPAIR &amp; MAINTENANCE OF CANTEEN FOR FEMALE STAFF AT KPT HEAD OFFICE.</u></b></p> <p>The Scope of works includes viz :</p> <ul style="list-style-type: none"><li>• Dismantling &amp; Removing C.C Work.</li><li>• Providing &amp; Laying C.C Work.</li><li>• Providing &amp; Fixing of Textured Tiles.</li><li>• Providing &amp; Fixing of Wooden Cabinet.</li><li>• Providing &amp; Fixing Mineral Fiber False Ceiling.</li><li>• Providing &amp; Fixing UPVC Drain Pipe.</li><li>• Coloring / Painting Works.</li></ul>	<p><b>20-03-2024</b> Receipt at 11:00 HRS. &amp; Opening at 11:30 HRS. Tender Fee Rs.1125/- <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 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(141)/  
Dated: 01-03-2024

**CHIEF ENGINEER**

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

GLOBAL CONSTRUCTION & ENGINEERING

Proprietor

## Evaluation Results

15

Organization Name: *Karachi Port Trust*

Evaluation No	Evaluation Result Title	Download	Uploaded Date
	<b>Karachi Port Trust</b> Final Evaluation		
EV60570	Repair and Maintenance of Canteen..... E/N-2(141)/ TS533766E		13/5/2024
	<b>Karachi Port Trust</b> Final Evaluation		
EV60569	Maintenance/Repair of Bungalow..... E/N-2(147)/ TS534193E		13/5/2024
	<b>Karachi Port Trust</b> Final Evaluation		
EV60568	Maintenance/Repair and Upkeep of Lalazar..... E/N-2(154)/ TS534192E		13/5/2024
	<b>Karachi Port Trust</b> Final Evaluation		
EV60571	Maintenance/Repairs to Masjid..... E/N-2(93)/ TS534194E		13/5/2024
	<b>Karachi Port Trust</b> Final Evaluation		
EV60423	Rehabilitation of Fire Fighting E/N-28(1402)/ TS528630E		8/5/2024
	<b>Karachi Port Trust</b> Final Evaluation		
EV60422	Rehabilitation Works at Compound Area of 4 Nos E-Type Buildi E/Cs-2(983) TS528630E		8/5/2024
	<b>Karachi Port Trust</b> Final Evaluation		
EV60015	Rehabilitation of School.. E/CS-2(980) TS528504E		22/4/2024

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

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PA-9

# KARACHI PORT TRUST FINANCE DEPARTMENT

e-Sanction #: **SANC-FS/2024/21/22820**  
Sanction Date: 26-APR-24

1264  
2024.04.26

CHIEF ENGINEER

**SUB: REPAIR & MAINTENANCE OF CANTEEN FOR FEMALE STAFF  
AT KPT HEAD OFFICE.  
E/N-2(141)**

**REF: Your E-file No : 0101240001**

The GMCW has accorded sanction in subject proposal to **GLOBAL CONSTRUCTION & ENGINEERING**, amounting **Rs: 999388 (Nine Hundred Ninety-Nine thousand Three Hundred Eighty-Eight 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)	999388	-

ENCL: Original File is being returned herewith.

ACM  
BR HA P12  
WTC  
*[Signature]* 26/4/24  
**FINANCE OFFICER**

XENCA  
*[Signature]* 29/4

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

This document is issued without any alteration or erasing

*[Circular Stamp]*  
*[Signature]*



**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.)
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.



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Proprietor

P.T.O

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.

CHIEF ENGINEER  
KPT

*20/3/24*  
*20/3/24*  
*1/1* single offer

GLOBAL CONSTRUCTION & ENGINEERING



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)

*Offer 20/3/24* *(1)* *single offer*

Description of Work: REPAIR & MAINTENANCE OF CANTEEN FOR FEMALE STAFF AT KPT HEAD OFFICE.

*20/3/24*

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 999388.95 *(Nine lac ninety nine thousand three hundred eighty eight rupees & ninety nine paise only)* or such other sums as may be **ascertained** with the said Conditions. (Rs \_\_\_\_\_)
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.

(P.T.O.)

GLOBAL CONSTRUCTION & ENGINEERING



*[Signature]*

Proprietor

*[Signature]*

offer 20/3/24 (+) single offer

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. 27316892 dated 19-03-24

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

Completion

Date: 20-03-2024

GLOBAL CONSTRUCTION & ENGINEERING  
TENDERER

Proprietor

(FULL SIGNATURE)

Place: Karachi.

Signed by Mr. Saeed Akram for and on behalf of

Messers Global Construction & Engineering

Address 5-D Block-6 PECHS Nursery.

EXECUTIVE ENGINEER PORTS  
KARACHI PORT TRUST



GLOBAL CONSTRUCTION & ENGINEERING

Proprietor

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

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

*1/1 single offer*  
*20/3/24*  
*[Signature]*  
*20/3/24*

Particulars	Details
1. Experience as a Contractor	15 year.
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.

GLOBAL CONSTRUCTION & ENGINEERING

*[Signature]*

Proprietor

*[Signature]*



1 single offer

PROFORMA "A"

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?	15 lac 50 lac
9. Detail of Income Tax Sales Tax Registration etc.	NTN # (3233619-5)
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 in profile.

Refer 20/3/24

20/3/24

cutting

6/2

SIGNATURE OF TENDERER

Date 20-3-2024  
Place Karachi

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



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:*  
20/3/24  
[Signature]

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.	Sole proprietorship 5-D Block-6 PECHS Nursery market 127-E Block-6 PECHS society.
2. In case of Partnership Concern.  a) Name of the Partners with their Residential Address.	Nil
b) Partnership Deed & Certificate of Registration. (Attach Certified Copies)	Nil
3. In Case of Private Ltd. Company a) Name of all Directors with their Residential Address.	Nil
b) Memorandum & Articles of association of the company & Certificate of incorporation. (Attach Printed, Certified Copies)	Nil
4. in Case of Public Ltd. Company Memorandum and Articles of Association and Certificate, of incorporation (Attach Printed, Certified Copy)	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  
KARACHI PORT TRUST

*Handwritten signature:*



*Handwritten signature:* [Signature]  
GLOBAL CONSTRUCTION & ENGINEERING  
Proprietor  
SIGNATURE & SEAL OF THE TENDERER  
Signed By Mr. Saeed Akram  
for, & on behalf of Global Construction & Engineering.  
GLOBAL CONSTRUCTION & ENGINEERING  
Proprietor



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

DOCUMENTS TO  
BE RETURNED

**NAME OF WORK: REPAIR & MAINTENANCE OF CANTEEN FOR FEMALE STAFF 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



GLOBAL CONSTRUCTION & ENGINEERING  
  
Proprietor



# B. O. Q. ITEMS

KARACHI PORT TRUST  
Engineering Department

REPAIR AND MAINTENANCE OF CANTINEEN FOR FEMALE STAFF AT KPT HEAD OFFICE.

Plan #  
Dated:

S.No. Ref.	Item description	Unit	Rate	Rate in Words	Quantity	Amount
1	DISMANTLING AND REMOVING OF CEMENT CONCRETE WORK (C.C OR R.C.C), WOODEN/ALUMINIUM PARTITIONS AND GRILLS INCLUDING DISPOSAL OF UNSERVICEABLE MATERIAL ON SIDE OF KPT LIMITS AND SUBMIT SERVICEABLE MATERIAL IN KPT AS DIRECTED BY ENGINEER INCHARGE.	PER SQ/M	1400/-	One thousand four hundred only.	52.00	72800/-
2	PROVIDING AND LAYING 1:3:6 CEMENT CONCRETE SOLID BLOCK MASONRY MORE THAN 150 MM (6") THICK WALLS AND PILLARS USING GRADED SCREENED BAURI 20 MM (3/4") AND DOWN GAUGE SET IN 1:4 CEMENT MORTAR IN FOUNDATION, BASEMENT AND PLINTH INCLUDING SCAFFOLDING RAKING OUT JOINTS AND CURING ETC, COMPLETE.	PER SQ/M	6000/-	Six thousand only.	5.00	30,000/-
3	PREPARE SURFACE AND APPLYING 3/4" THICK CEMENT SAND PLASTER AT ANY HEIGHT OF RATIO 1:4, FINISHED SMOOTH INCLUDING CURING, SCAFFOLDING, CORNICES, EDGES ALL AS SPECIFIED AND DIRECTED.	PER SQ/M	900/-	Nine hundred only.	35.00	31500/-
4	PROVIDING AND FIXING/LAYING OF THICK TEXTURED TILES OF APPROVED QUALITY AND SIZE FINE DRESSED ON THE SURFACE LAID OVER 1" THICK CEMENT SAND MORTAR RATIO 1:2 AND IN DADOS AND SKIRTING LAID OVER 1/2" THICK BASE OF CEMENT MORTAR SETTING IN TIELS WITH WHITE / COLORED OF WHITE CEMENT JOINTING AND WASHING THE TIELS WITH WHITE / COLORED SLURRY ETC ALL AS SPECIFIED AS DIRECTED BY ENGINEER INCHARGE.	PER SQ/M	9000/-	Nine thousand only.	16.00	144000/-
5	PROVIDING AND FIXING 3/4" THICK LASANI LAMINATED WITH WOODEN FRAMING CABINET / ALMIRAH AT ANY HEIGHT AND FLOOR COMPLETE FIXED WITH CHANNELS, SCREWS CATCHERS, HANDLES, LOCKS ETC COMPLETE AS PER DIRECTION OF ENGINEER INCHARGE.	PER SQ/M	14000/-	Fourteen thousand only.	5.00	70,000/-
6	PROVIDING AND FIXING BEST QUALITY HEAVY DUTY 12 MM GLASS DOOR SECTION (SINGLE / DOUBLE LEAF) FULLY OR PARTIALLY PANELED (GLASS) IN REQUIRED DESIGN AND COLOR FIXED ON CONCRETE BASE ETC WITH THE HELP OF HOLD FASTS / MECHANICALLY OR AS APPROVED BY ENGINEER INCHARGE, TINTED / FROSTED GLASS WITH ALL REQUIRED COMPLETE IN ALL RESPECT.	PER SQ/M	15000/-	Fifteen thousand only.	5.00	75000/-
7	PROVIDING AND FIXING OF MINERAL FIBER FALSE CEILING 24" X 24" OR APPROVED SIZE AND DESIGN WITH HANGING CLIP I/C COMPLETE FIXING ARRANGMENTS AS DIRECTED BY ENGINEER INCHARGE.	PER SQ/M	2600/-	Two thousand six hundred only.	63.00	163800/-
8	PROVIDING AND FIXING OF 1/2" DIA UPVC PIPE AND SPECIAL FIX WITH ALL ACCESSORIES LIKE "T", BENDS, TAPERS, SOCKETS, UNION, REDUCERS, ETC COMPLETE USE OF BOND ADHESIVE ALL OF BEST APPROVED QUALITY AND MAKE INCLUDING COST OF MAKING GOODS THE DISTRUB SURFACE ON LIKE TO LIKE BASIS, FIXED AT ANY HEIGHT ANY SURFACE.	PER /RMT	200/-	Two hundred only.	20.00	4000/-

GLOBAL CONSTRUCTION ENGINEERING

Proprietor

# B. O. Q. ITEMS

KARACHI PORT TRUST  
Engineering Department

Dated : 20 February 2024

REPAIR AND MAINTENANCE OF CANTEEN FOR FEMALE STAFF AT KPT HEAD OFFICE.

Plan #

Dated :

20/3/24  
Singh

S.No.Ref.	Item description	Unit	Rate	Quantity	Amount
9	PROVIDING, LAYING AND FIXING 4" DIA UPVC DRAIN PIPE INCLUDING BENDS, TEE, CLAMPS ETC OF APPROVED MAKE AND QUALITY INCLUDING CUTTING AND FITTING COMPLETE IN ALL RESPECT. (CONNECTING WITH EXISTING PIPE LINE. REMOVING THE EXISTING LINES IN INCLUDED).	RMT	300/-	20.00	6000/-
10	PROVIDING & FIXING OF 2 LAVATORY BASIN GLAZED WARE WITH MARBLE TOP VANITY OF REQUIRED SIZE I/C PEDESTAL OF APPROVED SHADE WITH BASIN TAP COMPLETE IN ALL RESPECT OR AS DIRECTED BY THE ENGINEER. FIXING OF WALL AND FLOOR AND MAKING CONNECTION WITH WATER MAIN AND SEWERAGE MAIN FOR DISPOSAL I/C MAKING GOOD THE DISTURB SURFACE.	EACH	50,000/-	1.00	50,000/-
11	GRINDING POLISHING OF EXISTING MARBLE / DADO FLOOR AND WALLS COMPLETE BY ANY MEANS COMPLETE ALL AS SPECIFIED AND DIRECTED BY ENGINEER INCHARGE.	PER/SQM	500/-	175.00	87500/-
12	REPAIRING OF EXISTING WINDOW FRAMES INCLUDING WOODEN CLEATS & STOPPERS, BEADING ETC COMPLETE, HANGING IN POSITION, ALL AS DIRECTED.	EACH	5000/-	2.00	10000/-
13	PROVIDING AND FIXING IN POSITION FLY PROOF NETTING AND MOSQUITO NETTING OF FIBER OR APPROVED MATERIAL WITH WOODEN BEEDING I/C REMOVING EXISTING JALI WITH BEEDING CAREFULLY COMPLETE AS PER DIRECTION OF ENGINEER INCHARGE	PER/SQM	600/-	7.00	4200/-
14	PREPARE SURFACE AND APPLYING 2X COATS OF WATER/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.	PER/SQM	250/-	48.00	12000/-
15	PREPARE SURFACE AND APPLYING 2X COATS OF PLASTIC EMULSION 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.	PER/SQM	300/-	145.00	43500/-
16	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 INEQUALITIES IF ANY AT ANY HEIGHT AND IN ANY FLOOR I/C. REMOVING RUBBISH ETC, OUTSIDE K.P.T. LIMIT (IRON, WOOD AND MASONRY)	PER/SQM	300/-	16.00	4800/-
17	PROVIDING AND FIXING BEST QUALITY LASANI TRELLIS WORK (JEFFERY) WITH 3/8" X 1 1/2" BATTENS FORMING OPERATORS 1 1/2" WITH APPROVED FITTINGS AND REQUIRED WOOD FRAME COMPLETE FIX IN POSITION INCLUDING PREPARING OF SURFACE AND APPLYING SPIRIT / POWDER POLISH AS SPECIFIED AND DIRECTED BY ENGINEER INCHARGE.	PER/SQM	3900/-	8.00	31200/-



# B. O. Q. ITEMS

## KARACHI PORT TRUST Engineering Department

REPAIR AND MAINTENANCE OF CANTEN FOR FEMALE STAFF AT KPT HEAD OFFICE.

S.No. Ref. 18

### Item description

PREPARE THE SURFACE AND APPLYING SPIRIT / POWDER POLISH TO WOODEN FRAME/CABINET ETC COMPLETE AFTER SCRAPPING / REMOVING OLD ALL AS SPECIFIED AND DIRECTED.

Unit PER/SQM

Rate

400/- Four hundred only

Quantity 5.00

Amount 2000

Plan #

Dated :

Nine lac ninty nine thousand three hundred eighty eight rupee and ninty five paisa only.

Approved 20/3/24

CHECKED  
Rs. 999,388.95/-

20/3/24

TOTAL	842300
ADD 5% CONTINGENCIES	42115
NET TOTAL	884415
ADD 13% SRB	114973.95
GRAND TOTAL	999388.95

Single offer



GLOBAL CONSTRUCTION & ENGINEERING

Proprietor

*[Signature]*