PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

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

To Be Filled and Uploaded on PPRA Website in Respect of All Public Contracts of Works, Servicesand 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 / RENOVATION OF WATER SABEEL AT EAST / WEST WHARVES PORT AREA.**
➢ TENDER NUMBER	**TS551638E**
➢ BRIEF DESCRIPTION OF CONTRACT:	The During the visit of the High-ups at East & west Wharves of Port Area, it was observed that, the Water Sabeels in the said Port area are in deteriorated condition and the same needs to be renovated on urgent basis.
➢ TENDER VALUE	**Rs. 995,946.00**
➢ ENGINEER'S ESTIMATE (for civil Works only)	**Rs. 943,359.95**
➢ ESTIMATED COMPLETION PERIOD.	**45 days**
➢ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	**NO**

➢	Advertisement: i) PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number) • **Dated: 21-11-2024** • **PPRA No. TS551638E** ii) News Papers (If yes, give names of newspapers and dates)	Yes ✓ Yes	No No
			✓
➢	TENDER OPENED ON (DATE & TIME)	09-12-2024 at 1100 Hrs.	
➢	NATURE OF PURCHASE	Local	Int.
		✓	
➢	EXTENSION IN DUE DATE (If any)	Yes	No
			✓

EXECUTIVE ENGINEER (P-I)
ENGG DEPTT
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 CRITERIAWAS 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.)		**N/A**
➢	WHO IS THE APPROVING AUTHORITY	**General |Manager (CW)**	
➢	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.	Yes	No
			✓
➢	NUMBER OF BIDS RECEIVED	Two Bids Received	
➢	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No
		✓	
		Two Bids Received	
➢	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No
			✓

EXECUTIVE ENGINEER (P)
ENGG DEPTT
Karachi Port Trust

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)
(As Per Rule-47 of PP Rules, 2004)

CONTRACT AWARD PROFORMA –II

To Be Filled And Uploadez on PPRA Website in Respect of All Public Contracts of Works, Services & Goods

➢	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	**All Bidders were Present**
➢	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	**M/S. MEHTAB TRADERS,** **P-2Plot No. D-39,** **Block-4, Clifton,** **Karachi.**
➢	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd ,3rd EVALUATED BID)	**1st Evaluation Bid**
➢	NEED ANALYSIS only the procurement was necessary?)	**KPT Authorities are 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	**Nil**
➢	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	**20-02-2025**
➢	CONTRACT AWARD PRICE	**Rs. 995,946.00**
➢	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach copy of the bid evaluation report)	**Bid Evaluation Report under PPRA Rule-35 attached as PPRA Evaluation Reports No. EV66928**
➢	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 (P.)
ENGG DEPTT
Karachi Port Trust

E-STAMP حکومتِ سندھ

BOP-0625-125084 GoS-KHI-9F7CD2D2A116AA10

Non-Judicial **Rs 3,486/-**

Description	:	Contract - 15(a)
Principal	:	M/s Mehtab Traders [37798413]
Contractor	:	M/s Mehtab Traders [37798413]
Applicant	:	Mehtab Ali [42301-8212659-7]
Stamp Duty Paid by	:	M/s Mehtab Traders [37798413]
Issue Date	:	20-Jan-2025, 12:05:47 PM
Paid Through Challan	:	20252465E4614FA9
Amount in Words	:	Three Thousand Four Hundred and Eighty Six Rupees Only

Please Write Below This Line

You can verify your e-Stamp paper by scanning the QR code or online at www.estamps.gos.pk using the 'Verification Through Web' option.

Agreement

This agreement made the _____ day of _____ 2025

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. Mehtab Traders.** of **P-2 Plot# D-39,Block-04,Clifton, Karachi, Clifton UC-10 Saddar Town Karachi South Karachi Sind.** (Hereinafter called the "Contractor") of the other part **WHEREAS** the GM (CW) is desirous that certain works should be constructed.

Viz **MAINTENANCE / RENOVATION OF WATER SABEEL AT EAST / WEST WHARVES PORT AREA. (Sanctioned Amount of Rs.995,946.00 (*Rupees Nine Hundred Ninety Five Thousand Nine Hundred Forty Six Only*)** F. O'S LETTER / ENDORSEMENT NO. SANC -FS/2025/ 21/26420 DATED: 07-Jan-2025. and has accepted a Tender by the Contractor for the construction completion and maintenance of such Works AND WHEREAS the Contractor has already deposited *the sum of* ***Rs. 25,000.00*** *in words* ***(Rupees Twenty-Five Thousand only) in form of pay order in favor of CAO KPT 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*

E-STAMP
CONTINUATION SHEET
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. Mehtab Ali (Proprietor)** on behalf of the Contractor and by **Mr. Salman Bashir XEN(PW)** on behalf of (Rep of Engineer) all of which shall be deemed to form and be read and construed as part of this agreement viz:-
   a) Tender Notice
   b) Instructions for Tender.
   c) The Said Tender with Performa "A" & A-1.alongwith Copy of L.O.I
   d) The General Conditions of Contract.
   e) The Specifications Part-I & II
   f) The Schedule for Quantities with Preamble.
   g) The Drawings
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

Salman Bashir
Executive Engineer (PW)
CNIC # 41302-4548198-1

Hasan Arif Bilgrami
General Manager (CW)
CNIC #42201-0270818-1

And

Signed and Delivered By the With named Contractor M/s. Mehtab Traders, Through their Proprietor Mr. Mehtab Ali.

Signed by

In the presence of

_____ **Contractor**
Mr. Mehtab Ali (Proprietor)
CNIC # 42301-8212659-7

Witnesses:

Witnesses:

Evaluation Results

Organization Name: *Karachi Port Trust*

Evaluation No	Evaluation Result Title	Download	Uploaded Date
EV66934 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation REPAIR AND MAINTENANCE OF DC LAVATORY BLOCK AT KPT HEAD OFFI E/N-2(207)/ TS549973E		20/1/2025
EV66928 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Maintenance/Renovation E/N-28(1414)/2024 TS551638E		17/1/2025
EV66846 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation MAINTENANCE AND REPAIR OF STORE E/CS-2(1005)/ TS548907E		15/1/2025
EV66729 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Maintenance & Repair .. E/CS-2(12)/ TS546575E		9/1/2025
EV66660 Online Invoice	**Karachi Port Trust, Karachi** Technical Evaluation Hiring of Consultant E/L/EA-II/HBUS/ TS531021E		8/1/2025
EV66610 Online Invoice	**Karachi Port Trust, Karachi** Technical Evaluation Completet Rehabilitation E-09/2024 TS550062E		6/1/2025
EV66609 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Supply, Installation and Commissioning of 2 Nos Glass Lif E-11/2024 TS551210E		6/1/2025
EV66395 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Rehabilitation of seaman hostel E/cs-20(659) TS540601E		30/12/2024
EV66336 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation upgradation CS-2(42)/ TS548905E		27/12/2024

SNO 4

Public Tenders

View By: All Organizations Sectors

Please Click on image to Download/View.

Only 10 days old tenders from the closing date will be shown.

Organization Name: *Karachi Port Trust*

Sector Name : Ammunition Services Civil Works Miscellaneous Electrical Items Repair/Maintenance

Tender No	Tender Title	Download	Advertised Date	Closing Date
TS551638E Online Invoice	Karachi Port Trust, Karachi MAINTENANCE/RENOVATION OF WATER SABEEL AT EAST/WEST WHARVES MAINTENANCE/RENOVATION OF WATER SABEEL AT EAST/WEST WHARVES No: E/N-28(1414)/2024		21/11/2024	9/12/2024 10:30:00 AM
TS551210E Online Invoice	Karachi Port Trust, Karachi Supply, Installation and Commissioning of 2 Nos Glass Lift a Supply, Installation and Commissioning of 2 Nos Glass Lift a E-11/2024		15/11/2024	17/12/2024 10:30:00 AM
TS550886E Online Invoice	Karachi Port Trust, Karachi PROCUREMENT OF VARIOUS ITEMS AS PER TENDER PROCUREMENT OF VARIOUS ITEMS AS PER TENDER Enquiry No. 2425-2530, 2674 TO 2425-2754	Corrigendum	12/11/2024	28/11/2024 10:30:00 AM
TS550603E Online Invoice	Karachi Port Trust, Karachi EXCAVATION OF ROAD & RCC FLOOR CUTTING FOR LAYING OF 95 MM S EXCAVATION OF ROAD & RCC FLOOR CUTTING FOR LAYING OF 95 MM S E-08/2024	Corrigendum	11/11/2024	3/12/2024 11:00:00 AM
TS537383E Online Invoice	Karachi Port Trust, Karachi PROCUREMENT OF VARIOUS ITEMS AS PER TENDER PROCUREMENT OF VARIOUS ITEMS AS PER TENDER Enquiry No. 2425-2674 TO 2425-2754	Corrigendum	11/11/2024	28/11/2024 10:30:00 AM
TS550361E Online Invoice	Karachi Port Trust, Karachi Solarization of KPT Sports Complex : Supply Insallation & Co Solarization of KPT Sports Complex : Supply Insallation & Co E-10/2024	Corrigendum	7/11/2024	28/11/2024 10:30:00 AM

SNo 7

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
	MAINTENANCE / RENOVATION OF WATER SABEEL AT EAST / WEST WHARVES PORT AREA. **The Scope of works includes viz:** • Dismantling / chiseling / Tucking Works. • Plaster Works. • Providing & laying 6mm thick white / colored ceramic tiles. • Repair / maintenance of plaster, tile work including replacement of water taps etc of water sabeels, where required. • Replacement of broken / missing C.I. Covers of sabeels, where required.	**09-12-2024** Receipt at 10:30 HRS. & Opening at **11:00 HRS.** **Tender Fee Rs.1,125/- (Non-Refundable)**

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. Copy of Online Tax verification.
   c. Copy of SRB Certificate. Copy of Online SRB verification.
   d. The firm is not black listed by Government, Semi-Government or Autonomous bodies/ SOE. Affidavit, that the firm is not defaulter in Income tax department nor blacklisted by any Organization.
   e. In case of companies, firms, individuals or Sole Proprietor, last three years Audited Financial Statements are to be provided showing minimum average turnover of Rs.01 Million.

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/- (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-28(1414)/2024
Dated:

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
PPRA web site address: www.ppra.org.pk

Executive Engineer (W)
Engineering Department
Karachi Port Trust

MEHTA
P-2 D-39 B... Lane 4 Clifton
Karachi
0333-3258181

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

Name of Work: MAINTENANCE / RENOVATION OF WATER SABEEL AT EAST / WEST WHARVES PORT AREA.

TENDER DOCUMENTS

2/2

Contents:

i) Tender Notice
ii) Instructions for Tender
iii) The Tender and Proforma 'A' 'A1'
iv) The General Conditions of Contract
v) The Specifications Part-I & Part-II
vi) The schedule of Quantities with preamble
vii) Drawings

9/12/2024

9/12/24

9/12/24

One complete set of these Tender Documents duly filled in and priced, must be delivered at the office of the Chief Engineer, Karachi Port Trust, Karachi before 11:00 hours on the 09-12-2024 in a sealed cover super scribed as per the Tender Notice.

Issued to

Name and Address of Tenderer: -

M/s. MEHTAB ALI RAJPUT.

Address: D-39 BLOCK : 4 CLIFTON

KARACHI

Date 21-11-2024

Executive Engineer (W)
Engineering Department
Karachi Port Trust

Note:
Each Page Must be Signed and Stamped by the firm.

Chief Engineer
Karachi Port Trust

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

INSTRUCTIONS FOR TENDER

1. The Tenderer should examine carefully the General Conductions 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 sated in each case, but this figure is required soley for the purpose of facilitating the comparison of the various Tenders recovered 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 b determined by measuring the work actually done in accordance with the Contract and valuing it at the rates or prices inserted by the Contractor in the Bill Quantities.

4. The contractor whose Tender is accepted will be required to enter into an Agreement the form of which (subject to any necessary adaptations) will be as set out in the form appended to the General Conditions of Contract.

5. The Contract whose Tender is accepted will also be required to furnish a Security Deposit, in cash, equivalent to five per cent of the Contract Price for the due. performance of the Contract, (see clause 9 of the General Conditions of Contract.)

6. Tenders must be made on the separate form supplied herewith must be accompanied by two copies of the Bill of Quantities fully priced, monied out and totalled in ink and signed by the Tenderer. Tenders must reach the Chief Engineer, Karachi Port Trust not later than the. time stated in the Tender Notice.

7. No unauthorized alteration may be made in the Form of Tender or the accompanying documents and if any such alteration is made or if the Bill of Quantities is not properly filled in, or if these instructions are not fully complied with the Tender may be rejected.

8. Tenderers must produce evidence with their Tender that they have had experience and are fully capable of carrying out work of this class and magnitude and must give full details of the plant they propose to use of the Works, in Performa.

9. The Board of Trustees of the Karachi Port Trust reserve to themselves the right to reject any tender without any reason or to accept any Tender in whole or in part and do not bind themselves to accept the west 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.

P.T.O

MEHTAB TRADERS
Prop: Mehtab Ali
P-2[illegible]39 Block 4 Clifton
Karachi
[illegible]-325810

Executive Engineer (W)
Engineering Department
Karachi Port Trust

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.,

14. Address both of the place of business and residence, if the firm is a Sole Proprietor ship concern shall be given.

15. Full particulars of names of the Partners, their residential addresses, address of place of business alongwith a certified. Copy of Partnership Deed and a Certificate of Registration, if it is a Partnership concern shall be furnished while submitting the Tender.

16. A complete and up-to-date list of all the Directors of a Private Limited Company together with their residential Addresses And a printed certified copy of the Memorandum and Articles of Association of the Company alongwith a copy of Certificated of Incorporation if it is a Private Limited Company. shall be furnished with the Tender.

17. Printed certified copy of Memorandum & Articles of Association of the Company alongwith a copy of Certificate of Incorporation if it is a Public Limited Company shall be furnished with tender documents.

18. The Contractor/Suppliers are required to execute necessary agreements/contracts, etc., and for furnishing to the K.P.T. any future change in the above particulars and assets.

19. The Contractor/Suppliers shall not be allowed to carry on correspondence on "Care of" address and they should supply their independent address for the purpose.

20. The Contractors have to quote item rates as per Schedule of Quantities attached with Tender. Any insertion of percentage whether below or above on the rates after filling of the rates shall make the Tender invalid and the Tender will not be considered.

CHIEF ENGINEER
KPT

Executive Engineer (W)
Engineering Department
Karachi Port Trust

Prop: Mumtaz Ali
F-2 D-39
Karachi
0333-3258181

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO BE RETURNED

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)

2/2

9/12/2024

9/12/24

Description of Work: MAINTENANCE / RENOVATION OF WATER SABEEL AT EAST / WEST WHARVES PORT AREA.

1. Having examined the **Drawings** General Conditions of the Contract Special Conditions of Contract (if any) Specification and Bill of Quantities for the construction of the above named-works, we the undersigned offer to construct complete and maintain the whole of the said works in conformity with the said Drawings. General Conditions of Contract. Special Conditions of contract (if any), Specification and Bill of Quantities for the sum of Rupees NINE LACS NINTY FIVE THOUSAND NINE HUNDRED FOURTY SIX ONLY (Rs 2995946/2) 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 comparised in the Contract within **(45 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.

EXECUTIVE ENGINEER K.P.T.

Executive Engineer (W)
Engineering Department
Karachi Port Trust

(P.T.O.)

7. We further agree to pay all cost towards the execution of the Contract Agreement including the cost of stamps.

8. We agree that should we 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. 80153650 dated 27.11.2024

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

Date:

TENDERER

MEHTAB TRADERS
Prop: Mehtab Ali
P-2 D-39 Block 4 Clifton
Karachi
0333-3258181

Place:

(FULL SIGNATURE)

Signed by Mr. MEHTAB ALI for and on behalf of

Messers _____

Address D-39 BLOCK 04 CLIFTON KARACHI.

Executive Engineer (W)
Engineering Department
Karachi Port Trust

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

PROFORMA "A"

(To be submitted with the Tender)

	Particulars	Details
1.	Experience as a Contractor	07 YEARS
2.	Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	MENTIONED IN PROFILE
3.	Banker reference regarding Financial status	NATIONAL BANK OF PAKISTAN
4.	Whether registered with any Other Department or Organization? if so, give details.	NO

MEHTAB TRADERS
Prop: Mehtab Ali
P-2 D-39 Block 4 Clifton
Karachi
0333-3258181

Executive Engineer (W)
Engineering Department
Karachi Port Trust

PROFORMA "A"

	Particulars	Details
5.	Plant and equipment in possession (Give details with Cost)	ATTACHED IN PROFILE
6.	Technical personnel employed: give names and other details	ATTACHED IN PROFILE
7.	Is your firm registered?	YES
8.	State capital of your firm?	25000000
9.	Detail of Income Tax Sales Tax Registration etc.	ATTACHED IN PROFILE
10.	Number of years of actual work carried out in Pakistan	ATTACHED IN PROFILE.
11.	Attach attested copies of certificates of past work of the same nature carried out as that in this Tender.	ATTACHED IN PROFILE

SIGNATURE OF TENDERER

Date 08-12-2024

Place KARACHI

Signed by Mr. OMRAN SHEIKH

For and on behalf of MEHTAB ALI

MEHTAB TRADERS
Prop: Mehtab Ali
P-2 D-39 [illegible] Clifton
Karachi
0333-3258181

Executive Engineer (W)
Engineering Department
Karachi Port Trust

KARACHI PORT TRUST

ENGINEERING *DEPARTMENT*

PROFORMA "A-1"

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

2/2

9/12/2024

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.	D-39 BLOCK-4 CLIFTON KARACHI
2.	In case of Partnership Concern.	
	a) Name of the Partners with their Residential Address.	
	b) Partnership Deed & Certificate of Registration. (Attach Certified Copies)	
3.	In Case of Private Ltd. Company a) Name of all Directors with their Residential Address. b) Memorandum & Articles of association of the company & Certificate of incorporation. (Attach Printed, Certified Copies)	
4.	in Case of Public Ltd. Company Memorandum and Articles of Association and Certificate, of incorporation (Attach Printed, Certified Copy)	

In submitting the above particular to further bind ourselves of furnishing to the K.P.T. any further changes our particulars and composition of our firm.

We clearly understand that failure we comply with the above or for submitting incorrect or inaccurate information, will render our tender invalid.

Executive Engineer (W)
Engineering Department
Karachi Port Trust

MEHTAB TRADERS
Prop: Mehtab Ali
D-39 Block 4 Clifton
Karachi
0333-3258161

SIGNATURE & SEAL OF THE TENDERER

Signed by Mr. OMRAN SHEIKH

for, & on behalf of MEHTAB ALI

KARACHI PORT TRUST

ENGINEERING *DEPARTMENT*

PROFORMA "A-2"

QUALIFYING SCORE

SUB: MAINTENANCE / RENOVATION OF WATER SABEEL AT EAST / WEST WHARVES PORT AREA.

FINANCIAL CRITERIA

In case of companies, firms, individuals or Sole Proprietor, last three years Audited Financial Statements are to be provided showing minimum average turnover of Rs.01 Million.

Executive Engineer (W)
Engineering Department
Karachi Port Trust

26 October 2024

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO BE RETURNED

NAME OF WORK: MAINTENANCE / RENOVATION OF WATER SABEEL AT EAST / WEST WHARVES PORT AREA.

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 is 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" of tender documents, and ensure enclosing of the pay order for Bid **Security Amount Rs. 25,000.00 Fixed.**

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.

f) The (Contractor Tech Representative) is band to visit the plan monthly & give satisfactory report after checking the plan or he is bond to visit on the call of the Engineer Incharge as & under required.

g) ***"Only the FBR & SRB Registered Contractors are eligible for bidding, Contractor has to quote their rates inclusive of all Govt. Taxes".***

MEHTAB TRADERS
Prop: Mehtab Ali
P-2 D-39 Block 4 Clifton
Karachi
0333-3258181

Executive Engineer (W)
Engineering Department
Karachi Port Trust

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated : 26 October 2024

Case -Id

MAINTENANCE / RENOVATION OF WATER SABEEL AT EAST / WEST WHARVES PORT AREA.

Plan #

Dated :

S.No.	Ref.	Item description	Unit	Rate	Rate in Words	Quantity	Amount
1		DISMENTLING/ REMOVING BY CHIPPING OF TILE FLOOR / WALLS OR PLASTER OR CEMENT CONCRETE UPTO REQUIRED DEPTH AND HEIGHT BY CHISELING, CUTTING, TUCKING SMOOTHLY AS PER DIRECTION OF THE ENGINEER INCHARGE AND DISPOSING OF SURPLUS MATERIALOUT SIDE K.P.T LIMIT	PERSQMTR	330	THREE HUNDRED THIRTY ONLY	185.00	61050
2		PREPARE SURFACE AND APPLYING 3/4" THICK CEMENT SAND PLASTER AT ANY HEIGHT OF RATIO 1:4, FINISHED SMOOTH INCLUDING CURING, SCAFFOLDING, CORNICES, AND WIRE MESH WHERE REQUIRED EDGES ALL AS SPECIFIED AND DIRECTED.	PERSQ/MT	600	SIX HUNDRED ONLY.	185.00	111000
3		PROVIDING AND LAYING 6MM THICK WHITE / COLORED CERAMIC/ PROCELINE TILES GLAZED / MATT FINE DRESSED OR APPROVED SIZE ON THE SURFACE WITHOUT SENDING LAID OVER 1" THICK CEMENT MORTAR OF RATIO 1:2, AND IN DADOS & SKIRTING LAID OVER, 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.	PERSQ/MTR	3150	THREE THOUSAND ONE HUNDRED FIFTY ONLY.	185.00	582750
4		PROVIDING AND FIXING OF FIBER MADE MANHOLE COVER OF SIZE 24"X24" WITH FRAME OF APPROVED DESIGN / SHAPE COMPLETE IN ALL RESPECT AS DIRECTED BY ENGINEER INCHARGE.	EACH	4000	FOUR THOUSAND ONLY.	10.00	40000
5		PROVIDING AND FIXING OF SINGLE BIB COCK WITH APPROVED DESGIN AND SHAPE I/C MAKING HOLE IN WALL FOR SETTING MAKING GOOD THE SAME AS COMPLEE IN ALL RESPECT AS DIRECTED BY ENGINEER INCHARGE.	EACH	2000	TWO THOUSAND ONLY.	15.00	30000

TOTAL :	824800.	
ADD 5% CONTINGENCIES	41240.	0
NET TOTAL	866040.	
ADD 15% S.R.B	129906.	
GRAND TOTAL	995946	0

Executive Engineer (W)
Engineering Department
Karachi Port Trust

NINE LAC NINTY FIVE THOUSAND NINE HUNDRED FOURTY SIX ONLY.

MEHTAB [illegible]
P-2 D-39 [illegible]
(333-3[illegible]

CHECKED
Rs.995,946.00

10/12/24