

No (M)/Elect /03/2021-22/ 41  
Dated 17 Apr 2023



Mech & Elect Engg Deptt.  
Berth No. 10, East Wharf,  
Keamari, Karachi

✓  
**Manager (MIS)**

**PREVENTIVE MAINTENANCE OF STANDBY DIESEL GENERATOR SETS AT OP'S POWER HOUSE BERTH NO 7, KPT HOSPITAL, STAFF COLLEGE LALAZAR, KPT HEAD OFFICE, MANORA WORKSHOP, DC DEPTT MANORA, WEST WHARF, KPT GUEST HOUSE, HARBOUR MODEL, TPX AND SPORT COMPLEX ON ANNUAL CONTRACT BASIS.**

Reference:-

- A. Chairman Directive No 04 of 2022 vide No S-20/941 dated 09-09-2022.
- B. Manager (MIS) letter No MIS-3(50)/2010/562 dated 27-09-2022.


Apropos reference, as Chairman's Directive No 04 of 2022 dated 09-09-2022, Contract Agreements to be uploaded on PPRA website under PPRA-2004 rule 47. Accordingly duly filled contract award Proforma-I&II are enclosed along with its supporting requisite documents. It is therefore, requested that same may be uploaded of the Authority's (PPRA) website as per Chairman's directive under intimation to his office.

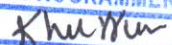
Encl: (As per text)

  
**Chief Mech & Elect Engineer-II**

Information:

GM(E)



WARD NO	UC 1496
DATE	18/4/23
	MGR. (MIS)
	DY. MGR (MIS-SW)
	D.B.A-I, II
	N.A-I, II
	DY. MGR (MIS-NW)
	DY. MGR (MIS-HW)
	S.A.
	PROGRAMMER
Action by	
	RELEVANT FILE

**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 / DEPTT KPT/CM&EE-II Department
- FEDERAL / PROVINCIAL GOVT FEDERAL
- TITLE OF CONTRACT PREVENTIVE MAINTENANCE OF STANDBY DIESEL GENERATOR SETS AT OP'S POWER HOUSE BERTH NO 7, KPT HOSPITAL, STAFF COLLEGE LALAZAR, KPT HEAD OFFICE, MANORA WORKSHOP, DC DEPTT MANORA, WEST WHARF, KPT GUEST HOUSE, HARBOUR MODEL, TPX AND SPORT COMPLEX ON ANNUAL CONTRACT BASIS.
- TENDER No (M)/Elect/03/2021-22/161 dated 20-10-2021
- BRIEF DESCRIPTION OF CONTRACT PREVENTIVE MAINTENANCE OF STANDBY DIESEL GENERATOR SETS AT OP'S POWER HOUSE BERTH NO 7, KPT HOSPITAL, STAFF COLLEGE LALAZAR, KPT HEAD OFFICE, MANORA WORKSHOP, DC DEPTT MANORA, WEST WHARF, KPT GUEST HOUSE, HARBOUR MODEL, TPX AND SPORT COMPLEX ON ANNUAL CONTRACT BASIS.FROM 01-04-2022 TO 31-03-2023.
- TENDER VALUE Rs 962,760/- Including 13% SST
- ENGINEER'S ESTIMATE N / A  
(For civil works only)
- ESTIMATED COMPLETION PERIOD 12 Months (01-04-2022 TO 31-03-2023)
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN ? NO
- ADVERTISEMENT:
  - (i) PPRA Website : yes (TS 462798E)  
(Federal Agencies) (If yes date and PPRA's tender number)
  - (ii) News Papers No  
(If yes give names of newspapers and dates)
- TENDER OPENED ON (Date & Time) 16-11-2021 at 11:30 AM
- NATURE OF PURCHASE Local Local / International
- EXTENSION IN DUE DATE (if any) No

*Azhar  
15/4/23*  
*Nadli/15/4/23*



- NUMBER OF TENDER DOCUMENTS SOLD (FIRMS DOWNLOADED TENDER DOCUMENTS FROM WEBSITE)  
(Attach list of Buyers)
  
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS Yes  
(If yes enclose a copy)
  
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS No  
(If yes enclose a copy)
  
- WHICH METHOD OF PROCUREMENT WAS USED:- (Tick one)
  - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE 36(A)
  - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
  - c) TWO STAGE – TWO 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 CHAIRMAN KPT
  
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD A OTHER THAN OPEN COMPETITIVE BIDDING. N/A
  
- NUMBER OF BIDS RECEIVED FOUR
  
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER YES
  
- WHETHER INTEGRITY PACT WAS SINGED N/A

*Handwritten signature and date: 15/4/23*

**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 and Goods.**

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS **Yes (Four)**
  
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s United Technologies**  
**,52/O, Ground Floor Block-2, P.E.C.H.S. Karachi.**
  
- 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> LOWEST.**
  
- NEED ANALYSIS (Why the procurement was necessary ?) **PREVENTIVE MAINTENANCE OF STANDBY DIESEL GENERATOR SETS AT OP'S POWER HOUSE BERTH NO 7, KPT HOSPITAL, STAFF COLLEGE LALAZAR, KPT HEAD OFFICE, MANORA WORKSHOP, DC DEPTT MANORA, WEST WHARF, KPT GUEST HOUSE, HARBOUR MODEL, TPX AND SPORT COMPLEX ON ANNUAL CONTRACT BASIS.FROM 01-04-2022 TO 31-03-2023.**
  
- INCASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) **N/A**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

*Agam  
15/04/23  
Madhvi/15/4/23*

- WHETHER NAME OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS **(YES)**.
  - DATE OF CONTRACT SIGNING **08-02-2023**  
(Attach a copy of agreement)
  - CONTRACT AWARD PRICE **Rs 962,760/- including 13% SST**
  - WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS :- **YES**  
(Attach copy of the bid evaluation report)
  - ANY COMPLAINTS RECEIVED . **No**  
(If yes result thereof)
  - ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS **NO**  
(If yes give details)
  - DEVIATION FROM QUALIFICATION CRITERIA **NO**  
(If yes give details)
- 
- 
- 
- SPECIAL CONDITIONS, if any **NO**  
(If yes give details)

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(F No.2/1/2008PPRA-RA.III)

Agreed  
15/04/23  
MADU/15/4/23

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عمارت عالی شان آباد رہبر پاکستان



## KARACHI PORT TRUST

No. KPT/S-BS/170

Dated

08 FEB 2023

General Manager (E)  
K.P.T

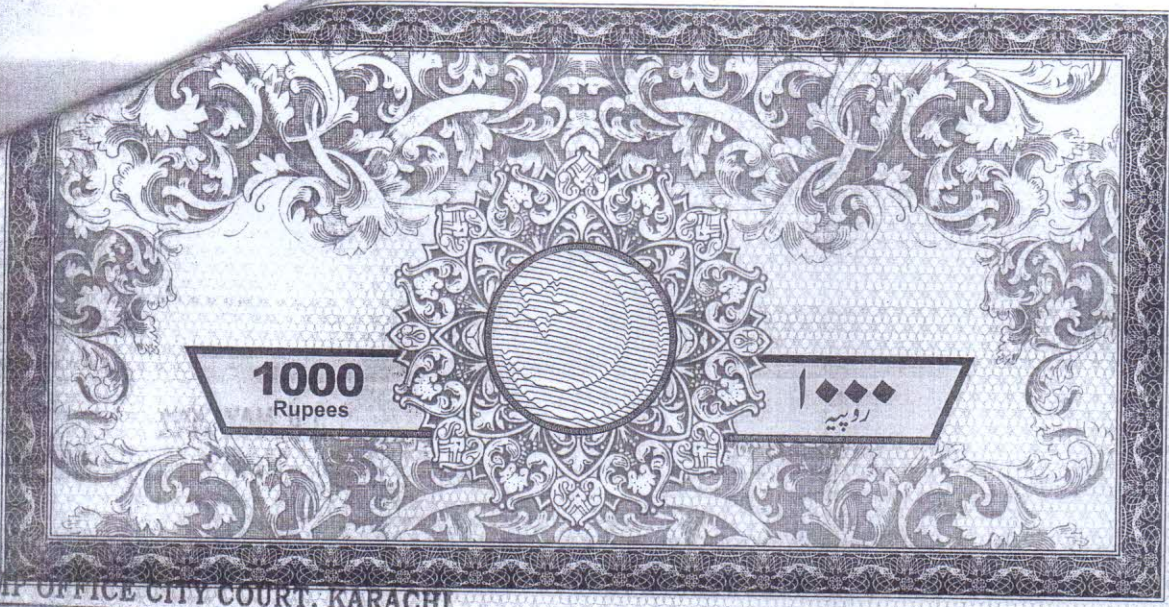
**SUB:- PREVENTIVE MAINTAINANCE OF STANDBY DIESEL GENERATOR SETS AT OP'S POWER HOUSE BERTH NO.7, KPT HOSPITAL, STAFF COLLEGE LALAZAR, KPT HEAD OFFICE, MANORA WORKSHOP, DC DEPTT MANORA, WEST WHARF, KPT GUEST HOUSE, HARBOUR MODEL, TPX AND SPORT COMPLES ON ANNUAL CONTRACT BASIS.**

The Contract Agreement document submitted by M/s. United Technologies duly signed by the Chairman, KPT is forwarded for necessary action.

Encl: - Agreement

  
SECRETARY





STAMP OFFICE CITY COURT, KARACHI

Issued to M. M. M. S.  
 CNIC/LEG No: 4230152020917-3  
 Vide D.S.R. No: 2 DT: 30.5.22  
 On behalf of Challan No: 42 DT: 30.5.22  
 for the purpose of \_\_\_\_\_  
 Entry No: 2 DT: 30.5.22

30 MAY 2022  
 Rs. One Thousand Only

**30 MAY 2022 "AGREEMENT"**

This Agreement made the \_\_\_\_\_ day of \_\_\_\_\_ Two Thousand Twenty Two between the Board of Trustees of the Port of Karachi incorporated under the Karachi Port Act VI of 1886 as amended from time to time thereafter called the "Board" of the one part and M/s M/s United Technologies, of 52/O, Ground Floor Block -2 P.E.C.H.S Karachi Pakistan hereinafter called the "Contractor" of the other part whereas the Board is desirous to have certain Repair viz: PREVENTIVE MAINTENANCE OF STANDBY DIESEL GENERATOR SETS AT OP'S POWER HOUSE BERTH NO 7 KPT HOSPITAL, STAFF COLLEGE LALAZAR, KPT HEAD OFFICE, MANORA WORKSHOP, DC DEPTT MANORA, WEST WHARF, KPT GUEST HOUSE, HARBOUR MODEL, TPX AND SPORT COMPLEX ON ANNUAL CONTRACT BASIS as per firm's Bid No KPT/CMEE/TEND/DGS/001 dated 16 Nov 2021 at a total Cost Rs 962,760/- (Rupees Nine Hundred Sixty Two Thousand Seven Hundred Sixty Only) including 13% SST and has accepted a Tender by the Contractor for the above work and Rs 48,138/- as security deposit has been deposit by the contractor which will remained with KPT for 12 months and has given to the Board KPT a lien over such sum as security of the due fulfillment of the contract as follows:

DESCRIPTION	PRICE PER MONTH	TOTAL PRICE FOR 12 MONTHS
Preventive Maintenance of Standby Diesel Generator Sets at Op's Power House Berth No 7 KPT Hospital, Staff College Lalazar, KPT Head Office, Manora Workshop, Dc Deptt Manora, West Wharf, KPT Guest House, Harbour Model, TPX and Sport Complex on Annual Contract Basis as per KPT Scope of Work. Preventive Maintenance schedule, terms & Condition	Rs 71,000/- (without SST)	Rs 852,000/- (without SST)
13% Sindh Sales tax on Services	Rs 9,230/-	Rs 110,760/-
Total amount (including 13% Sindh Sales Tax on Services)	Rs 80,230/-	Rs 962,760/-

(Rupees Nine Hundred Sixty Two Thousand Seven Hundred Sixty Only)





**STAMP OFFICE CITY COURT, KARACHI**

Issued to M. M. M. M.  
CNIC/LEG No: 923017020312-3  
Vide D.S.R. No: 2 DT: 30-5-22  
On behalf of Challenger No: 42 DT: 30-5-22  
for the purpose of \_\_\_\_\_  
Entry No: TERMS AND CONDITIONS: 22

**30 MAY 2022**

**Rs. One Thousand Only**

- a). Contract Period : 12 months w.e.f 01.04.2022 to 31.03.2023
- b). Terms of Payment : Payment is to be made after satisfactory completion of work on monthly basis on submission of bill.
- c). Other Terms & Conditions : Periodically maintenance & servicing of D.G sets would be carried out on monthly basis as per preventive maintenance schedule and KPT Scope of Work. Moreover certificate of maintenance & servicing of each DG Set duly verified by KPT Engineer required to be furnished along with monthly verified bill by the contractor.

**Now this Agreement Witnesseth as follows:**

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract hereinafter referred to.

The following documents which for the purpose of identification have been signed by Mr Syed Adil Ansan (Partner) on behalf of the Contractor and by Muhammad Bachal, Chief Mech & Elect Engineer - II of M&E's Deptt, KPT (the Engineer of the Board) on behalf of the Board all of which shall be deemed to form and be read and construed as part of this Agreement viz:-

- a) The General Conditions of Contract
- b) Firms Bid No KPT/CMEE/TEND/DGS/001 dated 16 Nov 2021
- c) KPT's work order No (M)Elect/03/2021-22/261 dated 30 Mar 2022
- d) Firm's acceptance letter Firms No KPT/CMEE/DGS/ACCEPT/001 dated 31 Mar 2022

2. 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 **PREVENTIVE MAINTENANCE OF STANDBY DIESEL GENERATOR SETS AT OP'S POWER HOUSE BERTH NO 7 KPT HOSPITAL, STAFF COLLEGE LALAZAR, KPT HEAD OFFICE, MANORA WORKSHOP, DC DEPTT MANORA, WEST WHARF, KPT GUEST HOUSE, HARBOUR MODEL, TPX AND SPORT COMPLEX ON ANNUAL CONTRACT BASIS** in conformity in all respects with the provisions of the Contract.





STAMP OFFICE CITY COURT, KARACHI

Issued to Dilawar Babich  
CNIC/LEG No: 45201881340213  
Vide D.S.R. No: 15 DT: 25-5-22  
On behalf of Challan No: 134 DT: 25-5-22  
for the purpose of \_\_\_\_\_  
Entry No: 15 - Dt. 25-5-22

Rs. Five Hundred Only  
25 MAY 2022  
Rs: 500/= Only

3. The Board, KPT hereby covenants to pay the Contractor in consideration of the completion of work PREVENTIVE MAINTENANCE OF STANDBY DIESEL GENERATOR SETS AT OP'S POWER HOUSE BERTH NO 7 KPT HOSPITAL, STAFF COLLEGE LALAZAR, KPT HEAD OFFICE, MANORA WORKSHOP, DC DEPTT MANORA, WEST WHARF, KPT GUEST HOUSE, HARBOUR MODEL, TPX AND SPORT COMPLEX ON ANNUAL CONTRACT BASIS in the manner prescribed by the Contract.

In Witness whereof the parties hereto have hereunto set their respective hands and seals the day and year first above written.

Signed Sealed and Delivered by the:

Chairman on behalf of the Board of Trustees of the Port of Karachi.

Signed by  
In the presence of

NIC No: \_\_\_\_\_  
Address: \_\_\_\_\_

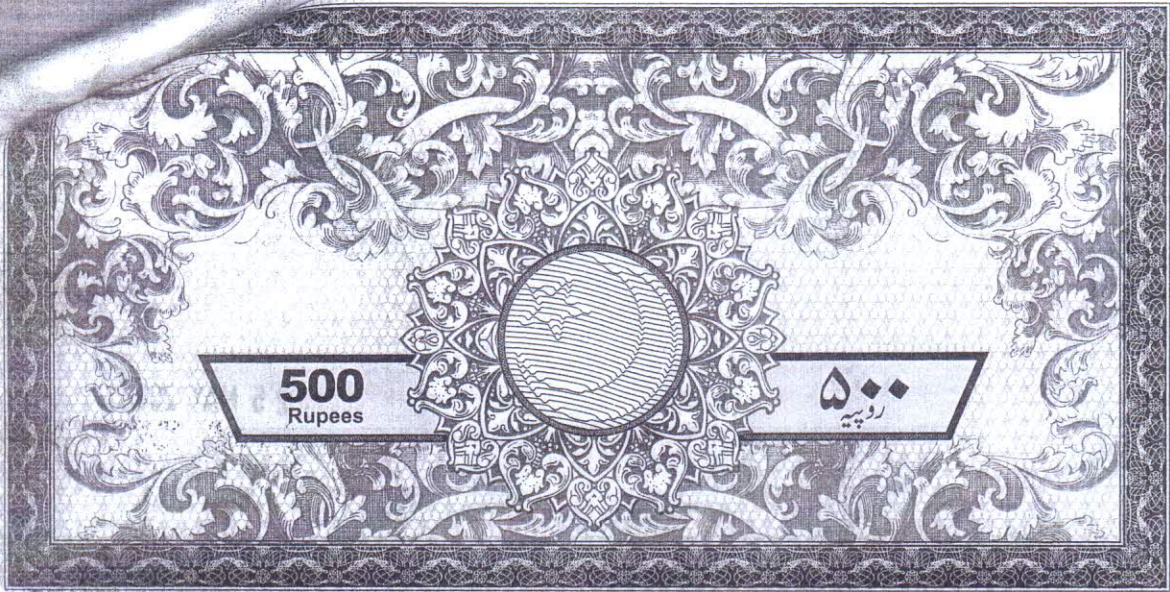
Chairman, KPT

Name	: Syed Muhammad Tariq Huda
NIC No.	: 42101-8861763-1
Address	: KPT Head Office Building Edul Jee Dinsha Road Karachi.

G M (Engg)

Name	: Adnan Khaliq HI(M) S.BT Rear Admiral
NIC No.	: 42201-7521739-5
Address	: KPT Head Office Building Edul Jee Dinsha Road Karachi.





500  
Rupees

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STAMP OFFICE CITY COURT, KARACHI

Issued to: Dikraba Babool  
 CNIC/LEG No: 45303-8815402-3  
 Vide D.S.R. No: 15 DT: 25-5-22  
 On behalf of Challan No: 184 DT: 25-5-22  
 for the purpose of \_\_\_\_\_  
 Entry No: 15 Dt: 25-5-22

Rs. Five Hundred Only  
 25 MAY 2022  
 Rs: 500/= Only

And

25 MAY 2022  
 Mr. Syed Adil Ahsan (Partner) for and on behalf of M/s M/s United Technologies, of 52/O, Ground Floor Block -2 P.E.C.H.S Karachi Pakistan (Contractor).

Signed by  
 In the presence of

Adil  
 Contractor

Name	: Muhammad Baqir / Syed Adil Ahsan
NIC No	: 42201-3957006-5 / 42201-9022928-5
Address	: 52/O, Ground Floor Block -2 P.E.C.H.S Karachi Pakistan

Muq

CM&EE - II

Name	: Muhammad Baqir
NIC No.	: 42501-4895245-3
Address	: KPT Berth No.10 East Wharf Keamari Karachi





**ASGHAR ALI STAMP VENDOR**

Licence No 16, Seat No: 58 City Court Karachi

S.N. 32136 DATE 27 MAY 2022  
ISSUED TO WITH ADDRESS  
THROUGH WITH ADDRESS  
PURPOSE ADVOCATE  
VALUE RS ATTACHED  
STAMP VENDOR SIGNATURE

**(RUPEES TWO HUNDRED ONLY)**





ASGHAR ALI STAMP VENDOR

Licence No. 15, Seat No. 58 City Court Karachi

S. No. 3213 KARIM BUKSH  
ISSUED TO WITH ADDRESS ADVOCATE

THE UCH WITH ADDRESS

PURPOSE

VALUE BE ATTACHED

STAMP VENDOR SIGNATURE

27 MAY 2022

(RUPEES TWO HUNDRED ONLY)



**PROFORMA "A"**  
(To be submitted with the tender)

22/4

Particulars	Details
1. Experience as a Contractor.	16 Years (Since 2003)  <i>16/11/21</i> <i>16/11/21</i>
2. Work carried out in the past with detailed cost, particulars and the Year in which they were under taken etc.	1) Annual Maintenance Contract of DG Sets of KPT. 2) Various Repair & maintenance works of DG Sets 3) Work Orders attached.
3. Bankers reference regarding Financial status.	Habib Bank Limited, Tariq Road Branch, Karachi Habib Metropolitan Bank Limited, Shahrah-e-Quaideen Branch
4. Whether registered with any other Department or Organization? If so, give details.	1) Karachi Port Trust 2) Pakistan International Airlines 3) Civil Aviation Authority 4) Quaid-i-Azam Mazar Management Board

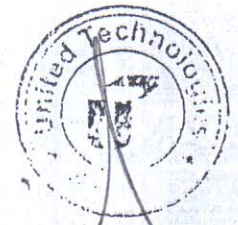


*[Handwritten signature]*



Years	Details
and equipment in possession (Give Detail with cost)	List attached
6. Technical personnel employed; Give Names and other details.	1) Abdul Khalique 2) Sajid Hussain 3) Jasim Ahmed Siddiqui 4) Shehryar
7. If your firm registered?	No
8. State Capital of your firm.	N/A
9. Details of Income tax, Sales tax, registration etc.	1) NTN: 1535793-7 2) GST: 12-04-9999-741-55 3) SST : S1535793-7
10. Number of years of actual work carried out in Pakistan.	18 Years
11. Attach attested copy of certificate of past work of the same nature carried out as that in tender.	Attached
12. Electrical Contractor license No. and date:	KC-1906
Date: <u>16<sup>th</sup> November 2021</u>	SIGNATURE OF TENDERER
Place: <u>Karachi</u>	Signed by <u>Mr. Muhammad Imran</u>
	For and on behalf of <u>United Technologies</u>

17  
 16/11/21  
 2/4  
 16/11/21



*(Handwritten signature)*



**KARACHI PORT TRUST  
MECH & ELECT DEPARTMENT**

**PROFORMA - "B"**

170  
16/11/21  
2/4

<u>S.NO</u>	<u>PARTICULARS</u>	<u>DETAILS</u>
1.	<b><u>In case of "SOLE PROPRIETOR SHIP" concern.</u></b> a. Full Name of the Proprietor. b. Business address and Phone No. if any. c. Residential address and Phone No. if any. d. Certified copy of certificate of registration with Registrar of Firms to be attached.	-----NA-----
2.	<b><u>In case of "PARTNERSHIP" Concern:</u></b> a. Name of the Partners with their business/ residential address and Phone No. if any. b. Partnership Deed & Certificate of Registration (Certified copies to be attached)	1) Muhammad In 2) Adnan Mudat 3) Syed Adil Ahs
3.	<b><u>In case of "PRIVATE LIMITED COMPANY".</u></b> a. Name of all Directors with their Business/Residential address and Phone No., if any. b. Memorandum & Articles of Association of the Company and Certificate of in corporation. (Certified copies to be attached.)	-----NA-----
4.	<b><u>In case of "PUBLIC LTD., COMPANY".</u></b> Memorandum & Articles of Association and (Certified copies to be attached).	-----NA-----
5.	<b><u>In case firm is to be represented by "ATTORNEY".</u></b> a. Legal Status and full particulars of the Attorney. b. Period of validity of Power of Attorney (Certified copies of Special or General Power of Attorney duly executed on Stamp Paper of proper value and authenticated/attested by a competent Authority to be attached.	-----NA-----
6.	<b>G.I.R. No: Income Tax and amount of Income paid during the last assessment year(state year of Assessment)</b>	1535793-7 2.8 Million 2018-19
7.	A Certificate from the Bankers, sealed and addressed to the KPT showing the financial position of the Institution tendering, should be enclosed.	Attached

SIGNATURE AND SEAL OF THE TENDERER

SIGNED BY MR. MUHAMMAD IMRAN

FOR & ON BEHALF OF UNITED TECHNOLOGIES



*(Handwritten signature)*



No (M)/Elect/03/2021-22/ 261  
Dated 30 Mar 22



Office of Chief Mech & Elect Engineer-II  
Mech & Elect Engg Deptt.  
Berth No. 10, East Wharf,  
Keamari, Karachi  
Phone No: 99214955  
Fax No: 99214450

**M/s United Technologies**  
52/O, Ground Floor Block-2,  
P.E.C.H.S. Karachi.  
Fax # 021-34548024

**PREVENTIVE MAINTENANCE OF STANDBY DIESEL GENERATOR SETS AT OP'S POWER HOUSE BERTH NO 7, KPT HOSPITAL, STAFF COLLEGE LALAZAR, KPT HEAD OFFICE, MANORA WORKSHOP, DC DEPTT MANORA, WEST WHARF, KPT GUEST HOUSE, HARBOUR MODEL, TPX AND SPORT COMPLEX ON ANNUAL CONTRACT BASIS.**

Reference:

- A. M/s United Technologies Bid No KPT/CMEE/TEND/DGS/001 dated 16 Nov 2021.  
B. M/s United Technologies letter No KPT/CMEE/AMC-DGS/EXT/001 dated 19 Feb 22.

1. KPT Administration has accepted your offer submitted in tender cited at reference "A&B" on the basis of quoted rates for subject work. Confirmed order is hereby placed on your firm to carry out the subject work as per following description, terms / conditions and as per KPT Scope of Work.

<u>Description</u>	<u>Price Per month</u>	<u>Total Price For 12 months</u>
Preventive maintenance of standby Diesel Generator sets at OP's Power House Berth No 7, KPT Hospital, Staff College Lalazar, KPT Head Office, Manora Workshop, DC deptt Manora, West Wharf, KPT Guest House, Harbour Model, TPX and Sport Complex on annual contract basis as per KPT Scope of Work. Preventive maintenance schedule, Terms & Conditions.	Rs 71,000/- (Without SST)	Rs 852,000/- ( Without SST )
13% Sindh Sales tax on Services	Rs 9,230/-	Rs 110,760/-
<b>Total amount (including 13% Sindh Sales Tax on services)</b>	<b>Rs 80,230/-</b>	<b>Rs 962,760/-</b>

(Rupees Nine Hundred Sixty Two Thousand and Seven Hundred Sixty only)

Cont-P/2



2. TERMS AND CONDITIONS:

- a. Contract Period : 12 months w. e. f. 01-04-2022 to 31-03-2023.
- b. Terms of Payment : Payment is to be made after satisfactory completion of work on monthly basis on submission of bill.
- c. Other Terms & Conditions : Periodically maintenance & servicing of D.G Sets would be carried out on monthly basis as per preventive maintenance schedule and KPT Scope of Work. Moreover certificate of maintenance & servicing of each DG set duly verified by KPT Engineer required to be furnished along with monthly verified bill by the contractor.
- d. Security Deposit: Firm is required to deposit with CAO a sum of Rs 48,138/- equivalent to 5% of the total value of the order in cash / pay order as Security for the due fulfillment of the contract. No interest shall be paid on such deposit.
- e. Execution of Agreement: Firm is requested to enter into an agreement with KPT. The draft copy is enclosed. Please note that submission of the draft agreement duly signed, to this office is the responsibility of your firm. In case of your firm fails to enter into contract agreement or fails to deposit the Security amount within 14 days from the date of work Order then the KPT Administration will have the option and right of getting the work executed from the other sources at your risk and cost.

3. KPT's General Conditions of Contract is applicable. Please acknowledge the acceptance of this Work Order.

Chief Mech & Elect Engineer-II

Handwritten initials and date: 29/3/22

Information:

GM(E)  
CAO  
DCEE(O&M)  
AAO (M&EE)

Handwritten note: A ← 30/3/22

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Rs 80,230/-

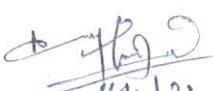
Rs 962,760/-

(Rupees Nine Hundred Sixty Two Thousand Seven Hundred Sixty Only)



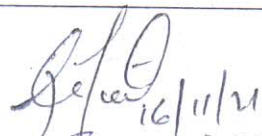
ATTENDANCE SHEET / COMPARATIVE STATEMENT.

<b>Name of Work</b>		Preventive maintenance of standby Diesel Generator sets at OP's Power House Berth No 7, KPT Hospital, Staff College Ialazar, KPT Head Office, Manora Workshop, DC deptt Manora, West Wharf, KPT Guest House, Harbour Model, TPX and Sport Complex on annual contract basis.		
<b>File No</b>		(M)/Elect/03/2021-22/		
<b>Date of opening of Tender</b>		16 Nov 2021		
<b>S No</b>	<b>Name of Firm</b>	<b>Name and Signature of bidder's Representative</b>	<b>Amount of Earnest Money with Pay Order No date &amp; Bank.</b>	<b>Amount Quoted</b>
01	Shaher's Traders	Mohsin Saeed 0300-1110963 	P.O. No. 09095840 dt. 12-11-2021 Rs. 20,000/- Bank Al Habib Ltd	Rs. 3,579,840/- Per Year.
02	Inseaves Pakistan	Usama Raees 0345-2179236 	P.O. No. 6279315 dt. 15-01-2021 Rs. 20,000/- MCB	Rs. 2,149,260/- Per Year.
	United Technologies	ABDUL KHALIQ  0333 2209718	P.O. No. 15399621 dt. 15-01-2021 Rs. 20,000/- Habib Metropolitan Bank Ltd.	Rs. 962,760/- Per Year
	Power Vision System (Pvt) Ltd.	03352808323 	P.O. No. 13047247 dt. 08-11-21 Rs. 20,000/- Allied Bank	Rs. 1,532,280/- Per Year.

  
16/11/21  
Rep. P. I. O

Name: M. UZAIR

Desig: AS1

  
16/11/21  
Finance Dept  
Rep. DCEE(O&M)

Name: Kamran Gul

Desig: Sr. Clerk

Rep. Manager Finance

Name: \_\_\_\_\_

Desig: \_\_\_\_\_

  
16/11/21  
Rep. CM&EE-II

Name: S. Shaukat

Desig: EE (C)





No (M)/Elect/03/2021-22/161

Dated: 20 Oct 2021



Chief Mechanical & Electrical Engineer-II  
Berth No.10, East Wharf, Keamari  
Telephone No. 021-99214955  
Fax No. 021-99214450  
http://www.kpt.gov.pk &  
http://www.ppra.gov.pk

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### TENDER NOTICE

1. Mech & Elect Engg Deptt intends to get following work done from the Firms who are dealing in this field.

<u>Tender No</u>	<u>Title / Description of work</u>	<u>Last Date &amp; time of issue of tender documents</u>	<u>Date &amp; time of tender submission and opening</u>
E-03/21-22	Preventive maintenance of standby Diesel Generator sets at OP's Power House Berth No 7, KPT Hospital, Staff College Lalazar, KPT Head Office, Manora Workshop, DC deptt Manora, West Wharf, KPT Guest House, Harbour Model, TPX and Sport Complex on annual contract basis.	15-11-2021 at 1200 hrs	16- 11-2021 at 1100 hrs. opening at 1130 Hrs on same day.

2. All interested firms who possess experience in relevant field may obtain the tender documents available on downloaded version at KPT, PPRA & Ministry of Maritime Affairs websites as well as on the links of Ministry of Maritime Affairs Twitter & Face book Accounts. However tender documents fees amounting to Rs 1,000/- via pay order in the name of Karachi Port Trust (KPT) will be submitted at the time of tender submission.

OR

All interested firms who possess experience in relevant field may also obtain a set of Tender documents from the CM&EE Tender Committee room No 32 Ground Floor at KPT Head Office, Edujee Dinshaw Road Karachi. The Person who will collect the Tender documents must furnish the copy of CNIC and authorization letter issued by proprietor / Director of firm on Company letter head addressed to DCEE(S&C). Tender Document will be issued on payment of Tender fee @ Rs 1,000/- either through Pay Order/Bank Draft in the favor of Chief Accounts Officer KPT or cash. Each (pay order or cash) to be deposited through Bank Challan (Challan will be issued from the CM&EE Tender Committee room No 32 Ground Floor at KPT Head Office).

3. All the Tender documents should be filled properly, signed, and stamped each paper. Each and every paper should be submitted along with the tender. Further following copies are also to be enclosed along with the tender documents which are mandatory without which the Tender will not be accepted.

- i) Valid copy of Electrical Contractor license, copy of NTN Certificate and ATL showing active in fresh date.
- ii) Registration Certificate of Sindh Revenue Board regarding Sindh Sales Tax on services.
- iii. Affidavit is to be submitted on Rs 100/- stamp paper mentioning therein that the firm has not been black listed by any Government / Semi Government / Autonomous / Semi Autonomous body.

4. The bidding process shall be followed in accordance with PPR-2004 rule clause 36 (a) **single stage – one envelope procedure**. The Name of work, and complete name of firm, contact No & address of Firm /Company shall be indicated on the envelope.

5. The bid security / earnest money Rs 20,000/- (Refundable) to be submitted along with tender through Pay Order in favor of Chief Accounts Officer KPT.

6. Tender shall not be accepted without the bid security and tender documents fee.

7. The bid shall be valid for <sup>90</sup>120 days after the date of bid opening.

8. Tenders will be opened on 16-11-2021 in the presence of bidder's authorized representative, who may wish to attend the opening at **CM&EE Tender Committee room No 32 Ground Floor at KPT Head Office, Edujee Dinshaw Road Karachi**. The authorized representative may be instructed to bring original CNIC along with the request letter and enclose the copy of CNIC as well as copy of advertisement.

9. KPT reserves the right to reject any or all the offers in accordance to PPRA-Rule 2004.

Dy Chief Elect Engineer (S&C)

“SAY NO TO CORRUPTION”

Copy to:

CM&EE –II

Manager Finance,

DCEE(O&M)

Port Intelligence Officer

For information please.

} Please depute representative to witness the opening of tender bids on the above scheduled date and time.

10/10/21