

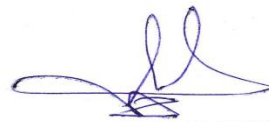
**PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)**

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

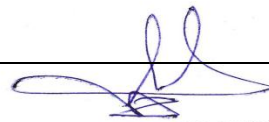
**To Be Filled and Uploaded on PPRA Website in Respect of All Public Contracts of Works, Services and Goods.**

- NAME OF THE ORGANIZATION / DEPARTMENT. **Karachi Port Trust / Civil Works Division**
- FEDERAL / PROVINCIAL GOVT. **Federal Govt. (KPT Board of Trustees)**
- TITLE OF CONTRACT **REHABILITATION OF FOUNTAIN AT KPT HEAD OFFICE.**
- TENDER NUMBER TS535918E
- BRIEF DESCRIPTION OF CONTRACT: The fountain of KPT, Head Office has always been the center of aesthetic element. It was renovated last in 2007, after that no any major rehabilitation has been done. Honorable Chairman, KPT has instructed to upgrade the Fountain as it adds to the beauty of building.
- TENDER VALUE Rs. 993,539.00
- ENGINEER'S ESTIMATE (for civil Works only) Rs. 991,499.29
- ESTIMATED COMPLETION PERIOD **15 Days**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? **NO**

➤ Advertisement: i) PPRA Website (Federal Agencies) <ul style="list-style-type: none"><li>Dated: 27-03-2024</li><li>PPRA No. TS535918E</li></ul> ii) News Papers (If yes, give names of newspapers and dates)	Yes	No
	✓	
	Yes	No
		✓
➤ TENDER OPENED ON (DATE & TIME)	18-04-2024 at 1130 Hrs.	
➤ NATURE OF PURCHASE	Local	Int.
	✓	
➤ EXTENSION IN DUE DATE (If any)	Yes	No
		✓

  
EXECUTIVE ENGINEER (N.C. 3TH)  
KARACHI PORT TRUST

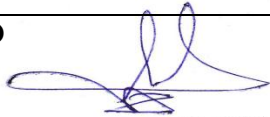
➤	NUMBER OF TENDER DOCUMENTS SOLD	Not Known Uploaded on PPRA / KPT Websites	
➤	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes enclose a copy).	Yes	No
		✓	
➤	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS. (If yes enclose a copy).	Yes	No
		✓	
➤	WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)		
	a) SINGLE STAGE - ONE ENVELOPE PROCEDURE		✓
	b) SINGLE STAGE - TWO ENVELOPE PROCEDURE		-
	c) TWO STAGE BIDDING PROCEDURE		-
	d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE		-
➤	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e. EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.)		-
➤	WHO IS THE APPROVING AUTHORITY	<b>General Manager (CW)</b>	
➤	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.	Yes	No
			✓
➤	NUMBER OF BIDS RECEIVED	Single Bid Received	
➤	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No
		✓	
		Single Bid Received	
➤	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No
			✓

  
 EXECUTIVE ENGINEER (N.C.RTH)  
 NATIONAL CAPITAL TERRITORY

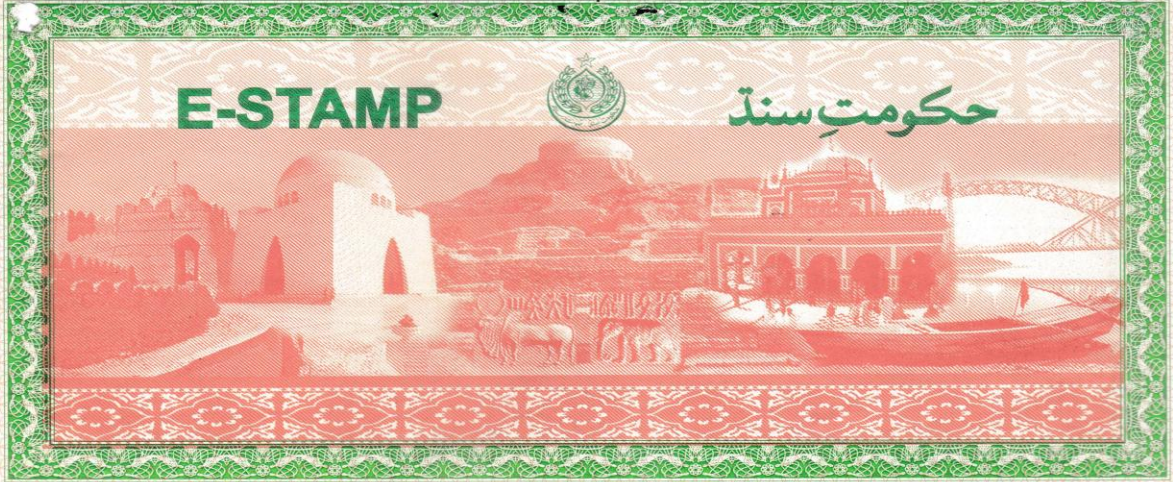
**PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)**  
**(As Per Rule-47 of PP Rules, 2004)**

**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	<b>M/s. Sun-Tech International, Suite # G-2, Abid Chamber, Shahrah-e-Liaquat, Karachi.</b>  <b>Tel: <u>92-2132621110</u></b>
➤	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATED BID)	<b>1<sup>st</sup> Evaluation Bid</b>
➤	NEED ANALYSIS only the procurement was necessary?)	<b>KPT Authorities is committed to Provide repair / maintenance of existing infrastructure</b>
➤	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	<b>YES</b>
➤	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	<b>06-11-2024</b>
➤	CONTRACT AWARD PRICE	<b>Rs. 993,539.00</b>
➤	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach copy of the bid evaluation report)	<b>Bid Evaluation Report under PPRA Rule-35 attached EV No. <u>EV61951</u></b>
➤	ANY COMPLAINTS RECEIVED (If yes result thereof)	<b>NO</b>
➤	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/ DOCUMENTS (If yes give details)	<b>NO</b>
➤	DEVIATION FROM QUALIFICATION CRITERIA (If yes give details)	<b>NO</b>   EXECUTIVE ENGINEER (N.C. 3TH)
➤	SPECIAL CONDITIONS, IF Any (Give Brief Description)	-

71599624



NBP-0002-2408280005225004

GoS-KHI-2836E8C554DD88F3

Non-Judicial

Rs 3,478/-

Description : Contract - 15(a)  
Principal : M/s SUN TECH INTERNATIONAL [41605837]  
Contractor : M/s SUN TECH INTERNATIONAL [41605837]  
Applicant : Muhammad Saqib Sohali [42101-8418117-7]  
Stamp Duty Paid by : M/s SUN TECH INTERNATIONAL [41605837]  
Issue Date : 28-Aug-2024, 10:25:19 AM  
Paid Through Challan : 2024540D9EB59D16  
Amount in Words : Three Thousand Four Hundred and Seventy 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. Sun-Tech International, of Suite# G-2, Abid Chamber, Shahrah-e-Liaquat, Karachi, (hereinafter called the "Contractor") of the other part **WHEREAS** the GM (CW) is desirous that certain works should be constructed.

Viz **REHABILITATION OF FOUNTAIN AT KPT HEAD OFFICE.**(Sanctioned Amount of Rs.993,539.00 (Rupees Nine Hundred Ninety Three Thousand Five Hundred Thirty Nine Only) F. O'S LETTER / ENDORSEMENT NO. SANC -FS/2024/ 21/23613 DATED: 14-Jun -2024. 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 lien over sum as security for the due fulfillment of the contract **NOW THIS AGREEMENT WITNESSETH** as follows:





**E-STAMP**  
Government of Sindh

1. In this Agreement works and expressions shall have the same meanings as are respectively assigned to them in the Conditions of contract hereinafter referred to.
2. The following documents which for the purpose of identification have been signed by **Mr. Muhammad Saqib. (Proprietor)** on behalf of the Contractor and by **Mr. Muhammad Waqar Azeem XEN(N)** on behalf of (Rep of Engineer) all of which shall be deemed to form and be read and construed as part of this agreement viz: -
  - a) Tender Notice
  - b) Instructions for Tender.
  - c) The Said Tender with Performa "A" & A-1& A-2.alongwith Copy of L.O.I
  - d) The General Conditions of Contract.
  - e) The Specifications Part-I & II
  - f) The Schedule for Quantities with Preamble.
  - g) The Drawings No. 12934 Dt: -09-01-2024
3. In consideration of the payments to be made by the GM (CW) to the Contractor as hereinafter mentioned the Contractor hereby covenants with the Board to construct complete and maintain the work in conformity in all respects with the provisions of the Contract.
4. The GM (CW) hereby covenants to pay the Contractor in consideration of the construction, completion and maintenance of the Works the Contract price in the manner prescribed by the Contract.
5. IN WITNESS WHERE OF the parties hereto have hereunto set their respective hands the day and year first above written.


**SIGNED AND DELIVERED BY THE**

General Manager (CW) on behalf of the Chairman / Board of Trustees of the Port of Karachi.

Signed by

In the Presence of

for and behalf of the Chairman

  
**Muhammad Waqar Azeem**  
**Executive Engineer (N)**  
**CNIC # 42101-6661208-9**

EXECUTIVE ENGINEER (NORTH)  
KARACHI PORT TRUST

  
**Hasan Arif Bilgrami**  
**General Manager (CW)**  
**CNIC # 42101-1209**  
**General Manager**  
**(Civil Works)**  
**Karachi Port Trust**  
**KARACHI**

And

Signed and Delivered by the with named Contractor M/s. Sun-Tech International, through their Proprietor **Mr. Muhammad Saqib.**

Signed by

In the presence of

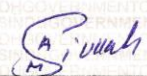
  
**Contractor**  
**Mr. Muhammad Saqib. (Proprietor)**  
**CNIC# 42101-8418117-7**

Witnesses:

1. Mr. Sami'ullah  
 CNIC # 42401-9205801-7

Witnesses:

2. Mr. Abdel-Razzaq  
 CNIC # 4220105252199

Sig 

Sig 

**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)**

**Description of Work: REHABILITATION OF FOUNTAIN AT KPT HEAD OFFICE.**

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 \_\_\_\_\_ (Rs \_\_\_\_\_) 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 comprised in the Contract within **(15 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. )



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. \_\_\_\_\_ as Bid Security within favour of the Chief Accounts

Officer, Karachi Port Trust and hold his receipt No. \_\_\_\_\_ dated \_\_\_\_\_

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

Completion

Date:

TENDERER

Place:

Receipt No.

(FULL SIGNATURE)

Signed by Mr. U. Sagit Sohail for and on behalf of

Messrs Suntech International

Address G-2, Abid Chambers, Shahrah-e-Quaid-e-Azam




EXECUTIVE ENGINEER (NORTH)  
KARACHI PORT TRUST

*Original Payorder Enclosed*  
*P.O No. 01372808*  
*Rs. 25,000/-*  
*P.O No. 01372810*  
*Rs. 1,125/-*  
*18/4/24*



**KARACHI PORT TRUST**  
ENGINEERING DEPARTMENT

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

Particulars	Details
1. Experience as a Contractor	
2. Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	
3. Banker reference regarding Financial status	
4. Whether registered with any Other Department or Organization? if so, give details.	





PROFORMA "A"

*18/4/24*  
*single offer.*

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

*Insured 18/4/24*

*(Red arrows pointing to empty detail cells)*

*(Handwritten signature)*

SIGNATURE OF TENDERER

Date 18/4/24  
Place Karachi

Signed by Mr. M. Sagib Sohail  
For and on behalf of Sun Tech International



# KARACHI PORT TRUST

## ENGINEERING DEPARTMENT PROFORMA "A-1"

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

*Handwritten notes:*  
10  
18/4/24

Particulars	Details
<p>NOTE: The information relevant to the tender should be given below, failing which the tender will not be considered.</p>	<p><i>Handwritten notes:</i> 1 1 Single offer 18/4/24</p>
<p>1. in case of Sole proprietorship Concern.</p> <p>a) Business Address. b) Residential Address.</p>	
<p>2. In case of Partnership Concern.</p> <p>a) Name of the Partners with their Residential Address. b) Partnership Deed &amp; Certificate of Registration. (Attach Certified Copies)</p>	
<p>3. In Case of Private Ltd. Company</p> <p>a) Name of all Directors with their Residential Address. b) Memorandum &amp; Articles of association of the company &amp; Certificate of incorporation. (Attach Printed, Certified Copies)</p>	
<p>4. in Case of Public Ltd. Company Memorandum and Articles of Association and Certificate, of incorporation (Attach Printed, Certified Copy)</p>	

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

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

*Handwritten signature:*  
EXECUTIVE ENGINEER (NORTH)  
KARACHI PORT TRUST

*Handwritten signature:*  
SIGNATURE & SEAL OF THE TENDERER.

Signed By Mr. M. Sagib Sohail  
for, & on behalf of Sankesh Interiors





**KARACHI PORT TRUST  
ENGINEERING DEPARTMENT**

**DOCUMENTS TO  
BE RETURNED**

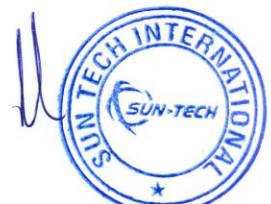
**NAME OF WORK: REHABILITATION OF FOUNTAIN AT KPT HEAD OFFICE.**

S.No	Description of Work	Unit	Rate	Quantity	Amount(Rs.)
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**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



# B. O. Q. ITEMS

**KARACHI PORT TRUST**  
Engineering Department

Dated :

Case - Id

REHABILITATION OF FOUNTAIN AT KP HEAD OFFICE

Plan #

Dated :

**S.No. Ref. Item description**

1 DISMANTLING/CHIESSLING CEMENT CONCRETE WORKS /TILES UPTO ANY HEIGHT / ANY FLOOR INCLUDING ROUGHING OF SURFACE AND DISPOSING THE MATERIAL OUTSIDE THE KPT LIMITS

2 LAYING AND FIXING GLAZED/MATT CERAMIC TILES OF 6MM (APPROX 1/4") THICK WHITE/ COLOUR/DESIGN. NOT EXEC. 144 SQ INCH DRESSED ON THE SURFACE WITHOUT SINKING. LAID OVER 1.5" THICK CEMENT SAND MORTAR OF RATIO

3 1:2 AND DADOS/ SKIRTING LAID OVER 1/2" THICK BASE OF CEMENT SAND MORTAR. SETTING TILES IN SLURRY OF GREY CEMENT, JOINTING AND WASHING TILES WITH WHITE CEMENT SLURRY ALL AS SPECIFIED. USE OF BOND/ CEMENT MORTAR WHICH EVER IS REQUIRED. (TILES WILL BE PROVIDED BY KPT) REMOVING OF EXISTING DAMAGED MARBLE AND FIXING OF 3/4" THICK MARBLE 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 AT SETTING IN TILES WITH WHITE /COLOURED OF WHITE CEMENT JOINTING AND WASHING THE TILES WITH WHITE SLURRY ETC ALL AS SPECIFIED/ DIRECTED.

4 GRINDING /POLISHING OF EXISTING MARBLE USING MECHANICAL MEANS ALL AS SPECIFIED AT ANY HEIGHT, AS DIRECTED BY ENGINEER IN CHARGE

5 SCRAPPING AND REMOVING OLD PAINT ,PREPARING SURFACE AND APPLYING 2 COATS OF ENAMEL PAINT OF APPROVED MAKE AND QUALITY INCLUDING FILLING WHERE REQUIRED AND REMOVING INEQUALITIES WHERE REQUIRED COMPLETE IN ALL RESPECT / DIRECTED BY THE ENGINEER-IN CHARGE.

**Unit Rate in Words**

PER SQ/M

**Quantity**

335.00

**Amount**

167,500/-

PER SQ/M

285.00

342,000/-

PER SQ/M

77.00

90,090/-

PER SQ/M

512.00

230,400/-

PER SQ/M

18.00

7,380/-

500/- Five hundred only -  
1200/- Twelve hundred only -  
1,170/- Eleven hundred & seventy only -  
450/- four hundred & fifty only  
410/- four hundred & ten only

<b>TOTAL</b>	837,370-00
<b>ADD 5% CONTINGENCIES</b>	41,868-50
<b>NET TOTAL</b>	879,238-50
<b>ADD 13% SRB</b>	114,301-005
<b>GRAND TOTAL</b>	993,539-505

**Term & Conditions:**

1- Job Completion: 20 days.

2- Payment: 30 days.

3- Valid: 90 days.

4- P.O # 01372808 amount 25000/- of Mezzbank attached dtd: 17/4/24



13,539.50  
22/4/24

**HECKED**

## Evaluation Results

S/No. 15

Organization Name: **Karachi Port Trust**

Evaluation No	Evaluation Result Title	Download	Uploaded Date
EV61951	Karachi Port Trust Final Evaluation Rehabilitation of Fountain..... E/N-2(152)/ TS535918E Karachi Port Trust Final Evaluation		27/6/2024
EV61954	Maintenance/Repairs and Allied Work..... E/CS-2(03)/ TS535707E Karachi Port Trust Final Evaluation		27/6/2024
EV61753	MAINTENANCE REPAIR TO KITCHEN FACILITY E/CS-2(1009)/ TS535697E Karachi Port Trust Final Evaluation		20/6/2024
EV61700	Maintenance and Repair Boundary Wall... E/CS-2(1014)/ TS535614E Karachi Port Trust Final Evaluation		14/6/2024
EV61144	Rehabilitation of The Roads..... E/N-2(128)/ TS528345E Karachi Port Trust Final Evaluation		30/5/2024
EV61118	Maintenance Repair Work..... E/N-2(137)/ TS534910E Karachi Port Trust Final Evaluation		29/5/2024
EV61062	Maintenance/Repair to Light House..... E/CS-2(995)/ TS532767E Karachi Port Trust Final Evaluation		27/5/2024
EV60945	Maintenance/Repair and Road Patch..... E/N-2(109)/ TS530196E		23/5/2024

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

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