

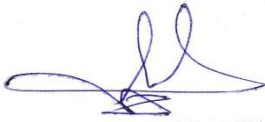
PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

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

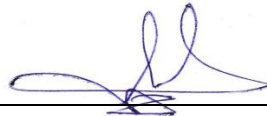
To Be Filled and Uploaded on PPRA Website in Respect of All Public Contracts of Works, Services and Goods.

- 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 SECRETARIAT STAFF OFFICES AT KPT HEAD OFFICE.**
- TENDER NUMBER TS542404E
- BRIEF DESCRIPTION OF CONTRACT: The subjected office block holds all the operations of Secretariat Division, upon their request, the office block required updation & renovation as no major works has been carried out last 05 years.
- TENDER VALUE Rs.999,810.00
- ENGINEER'S ESTIMATE (for civil Works only) Rs. 992,649.63
- ESTIMATED COMPLETION PERIOD **03 Months**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? **NO**

➤ Advertisement: i) PPRA Website (Federal Agencies) <ul style="list-style-type: none">• Dated: 29-04-2024• PPRA No. TS542404E ii) News Papers (If yes, give names of newspapers and dates)	Yes	No
	✓	
	Yes	No
		✓
➤ TENDER OPENED ON (DATE & TIME)	23-07-2024 at 1130 Hrs.	
➤ NATURE OF PURCHASE	Local	Int.
	✓	
➤ EXTENSION IN DUE DATE (If any)	Yes	No
		✓


EXECUTIVE ENGINEER (C.V. 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	<u>General Manager (CW)</u>	
➤	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
			✓

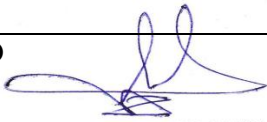


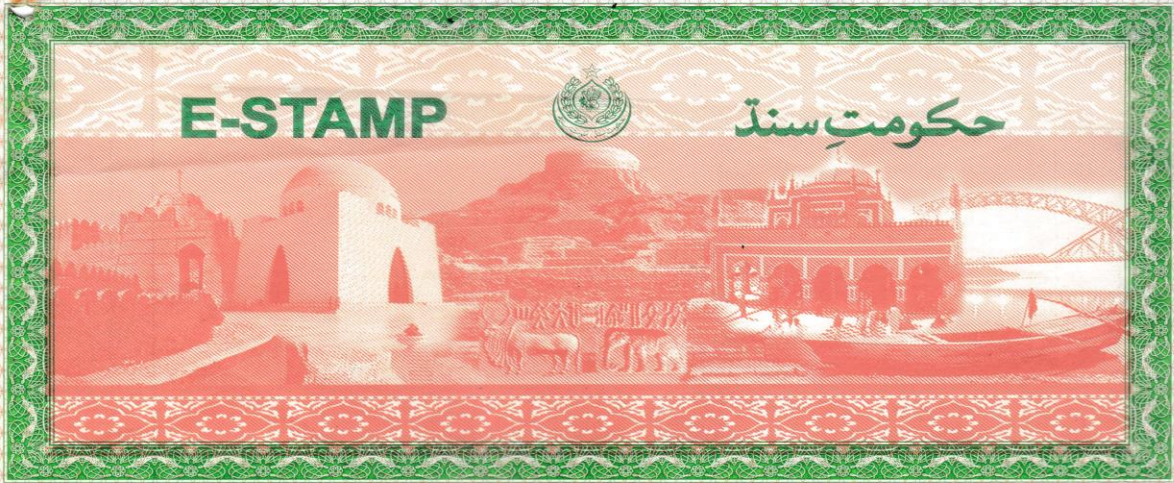
EXECUTIVE ENGINEER (N.C.RTH)
NATIONAL CAPITAL TERRITORY

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	M/s. AJJ Enterprises Office No. 12, Ground Floor, Beaumont Plaza, Beaumont Road, Civil Line, Near PIDC Building, <u>Karachi</u>
➤	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATED BID)	1st 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)	06-11-2024
➤	CONTRACT AWARD PRICE	Rs. 999,810.00
➤	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>EV63518</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  EXECUTIVE ENGINEER (NC.RTH)
➤	SPECIAL CONDITIONS, IF Any (Give Brief Description)	-



NBP-0007-2410010005433079

GoS-KHI-537EA022C6AF3C1B

Non-Judicial

Rs 3,500/-

Description : Contract - 15(a)
 Principal : M/s AJJ Enterprises [31723578]
 Contractor : 31723578 [31723578]
 Applicant : Muhammad Akmal [42301-0948883-9]
 Stamp Duty Paid by : 31723578 [31723578]
 Issue Date : 01-Oct-2024, 12:02:42 PM
 Paid Through Challan : 2024E25FAE169166
 Amount in Words : Three Thousand Five Hundred 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 "Board") of the one part and M/s. Ajj Enterprises of Office No, 12 Ground Floor, Beaumont Plaza, Beaumont Road Civil Line Near P.I.D.C Building Karachi.(Hereinafter called the "Contractor") of the other part WHEREAS the Board is desirous that certain works should be constructed.

Viz REPAIRS & MAINTENANCE OF SECRETARIAT STAFFS AT KPT HEAD OFFICE. Sanctioned Amount of Rs.999,810.00 (Rupees Nine Hundred Ninety Nine Thousand Eight Hundred Ten Only) F. O'S LETTER / ENDORSEMENT NO. SANC -FS/2024/ 21/24693 DATED: 20-Aug-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 fulfillment of the contract NOW THIS AGREEMENT WITNESSETH as follows:



Handwritten signature of the Contractor.



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 Akmal (Proprietor)** on behalf of the Contractor and by **Mr. Muhammad Waqar Azeem XEN(N)** (on behalf of the Board of Trustees KPT all of which shall be deemed to form and be read and construed as part of this agreement viz:-
 - a. Tender Notice
 - b. Instructions for Tender.
 - c. The Said Tender with Proforma "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 No.12706 Date.25-11-2020
- 3 In consideration of the payments to be made by the Board to the Contractor as hereinafter mentioned the Contractor hereby covenants with the Board to construct complete and maintain the work in conformity in all respects with the provisions of the Contract.
- 4 The Board hereby covenants to pay the Contractor in consideration of the construction, completion and maintenance of the Works the Contract price in the manner prescribed by the Contract.
- 5 IN WITNESS WHERE OF the parties hereto have hereunto set their respective hands the day and year first above written.

SIGNED AND DELIVERED BY THE

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

Signed by

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

EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

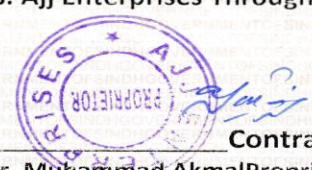
Hasan Arif Bilgrami
General Manager (CW)
CNIC #
General Manager
(Civil Works - P)
Karachi Port Trust
KARACHI

And

Signed and Delivered By the With named Contractor M/s. Ajj Enterprises Through their Proprietor Mr. Muhammad Akmal

Signed by

In the presence of



Contractor
Mr. Muhammad Akmal Proprietor
CNIC. No. 42301-0948883-9

Witnesses:

1. Mr. ATHAR AMJAD
CNIC # 42101-5002183-5

Witnesses:

2. Mr. Sajid AS
CNIC # 42201-7778928-7

Sig

Sig

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO
BE RETURNED

1/1

single offer

AS

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)

23/7/24

Description of Work: REPAIR & MAINTENANCE OF SECRETARIAT STAFF OFFICES 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 Nine Lac Ninety one thousand Six hundred Seventy nine and seventy (RS _____)

Reasonly 991,679.70 or such other sums as may be **ascertained** with the said Conditions.

2. If undertake if our Tender is accepted in whole or in part to commence the work within 07 days of receipt of the Engineer's order to commence and to complete and deliver the whole of the Works compared in the Contract within Three Months, 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.

Signature



(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. 25000/- as Bid Security within favour of the Chief Accounts Officer, Karachi Port Trust and hold his receipt No. _____ dated _____

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

Date: 23/07/24

TENDERER

Place: Karachi


(FULL SIGNATURE)

Signed by Mr. Muhammad Akmal for and on behalf of

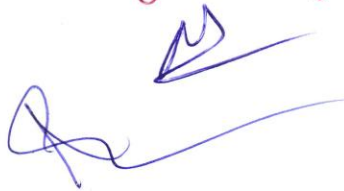
Messers Aj Enterprises

Address Office No. 12 Bement Plaza New P.I.D.C Building Karachi

Waga
RECEIVED
23/07/2024

Original Payorder Endosed

23/7/24



1/1 Single offer



KARACHI PORT TRUST
ENGINEERING DEPARTMENT

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

single offer
23/7/24

Particulars	Details
1. Experience as a Contractor	12 years
2. Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	2022 to 2023 So be.
3. Banker reference regarding Financial status	HNB
4. Whether registered with any Other Department or Organization? if so, give details.	PCC - C-5

[Handwritten signature]

[Handwritten signature]




1/1 Single offer

Particulars

Details

5. Plant and equipment in possession (Give details with Cost)

On Having Base.

6. Technical personnel employed: give names and other details

Profile Submitted

7. Is your firm registered?

Yes

8. State capital of your firm?

50 Lac'

9. Detail of Income Tax Sales Tax Registration etc.

3172357-8

10. Number of years of actual work carried out in Pakistan

12 year's

11. Attach attested copies of certificates of past work of the same nature carried out as that in this Tender.

Profile Submitted

SIGNATURE OF TENDERER



Date
Place

23/02/24
Karachi

Signed by Mr.
For and on behalf of

Muhammad Akmal
Hij Enterprises



KARACHI PORT TRUST

ENGINEERING DEPARTMENT PROFORMA "A-1"

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

Handwritten notes:
23/7/24
single offer
1/1

Particulars	Details
NOTE: The information relevant to the tender should be given below, failing which the tender will not be considered.	<i>Sole Proprietor</i>
1. in case of Sole proprietorship Concern. a) Business Address. b) Residential Address.	<i>= Office NO. 12 Beaumont Plaza New P.I.D.C Building KHI</i>
2. In case of Partnership Concern. a) Name of the Partners with their Residential Address.	<i>= F-32 Azam Plaza New Badshahi Road Orangers west KHI</i>
b) Partnership Deed & Certificate of Registration. (Attach Certified Copies)	<i>N/A</i>
3. In Case of Private Ltd. Company a) Name of all Directors with their Residential Address. b) Memorandum & Articles of association of the company & Certificate of incorporation. (Attach Printed, Certified Copies)	<i>N/A</i>
4. in Case of Public Ltd. Company Memorandum and Articles of Association and Certificate, of incorporation (Attach Printed, Certified Copy)	<i>N/A</i>

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

Handwritten signature:

SIGNATURE & SEAL OF THE TENDERER

Signed By Mr. *Muhammad Azeem*
for, & on behalf of *Ajiz Enterprises*





KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO
BE RETURNED

Handwritten signature

Handwritten signature and date 23/7/24

**NAME OF WORK: REPAIR & MAINTENANCE OF SECRETARIAT STAFF OFFICES AT
KPT HEAD OFFICE**

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

Handwritten note: 1/1 single offer

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.

ant

Handwritten signature



for CHIEF ENGINEER



B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Case -Id _____

REPAIR & MAINTENANCE OF SECRETARIATE STAFF OFFICES AT KPT HEAD OFFICE

Dated: _____

Plan # _____

Dated: _____

15200
14000/2

S.No. Ref. _____

Item description

Unit

Rate in Words

Quantity

Amount

1
PREPARE SURFACE AND APPLYING 1/2 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

760% Seven Hundred Sixty Only

20.00

14,000/2

2
PREPARING SURFACE AND APPLYING WATER PROOFING MEMBRANE OF POLYMER BASE COVERED WITH POLYESTER CLOTH OF APPROVED QUALITY INCLUDING THE COST OF OVERLAPPING CLEANING, HACKING OUT OLD AND SCRAPPING THE SURFACE BY WIRE BRUSH BEFORE APPLYING THE ADHESIVE ETC. ALL AS DIRECTED BY ENGINEER INCHARGE.

PER SQ/M

1590% One thousand five hundred Ninety Only

260.00

413,480/2

3
DISMANTLING REMOVING TILES / WOODEN FLOOR, FALSE CEILING I/C DISPOSAL OF RUBBISH OUT SIDE K.P.T. LIMIT OR AS DIRECTED BY THE ENGINEER.

PER SQ/M

200% Two Hundred only

72.00

14,400/2

4
PROVIDING, LAYING AND FIXING 24" X 24" GLAZED/MATT PORCELAIN TILES OF 6MM (APPROX 1/4") THICK WHITE/COLOR/ DESIGN DRESSED ON THE SURFACE WITHOUT SINKING. LAID OVER 1.5" THICK CEMENT SAND MORTAR OF RATIO 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.

PER SQ/M

4000% Four thousand only

23.00

92,000/2

5
PROVIDING AND LAYING OF FALSE CEILING OF ANY TYPE COMPLETE WITH FRAME ETC COMPLETE AFTER TAKEN DOWN OLD AND REMOVING OUTSIDE KPT LIMIT, EXCLUDING ELECTRIC WORK.

PER SQ/M

1800% One thousand Eight hundred Only

46.00

82,800/2

6
PREPARE SURFACE AND APPLYING 2X COATS OF MATT FINISH 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 SQ/M

390% Three Hundred Ninety Only

80.00

31,200/2

7
PREPARE SURFACE AND APPLYING 2X COATS OF OIL / WATER 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 SQ/M

300% Three Hundred only

170.00

51,000/2

8
PROVIDING AND FIXING 3/4" THICK LASANI LAMINATED WITH WOODEN FRAMING CABINET / ALMIRAS AT ANY HEIGHT AND FLOOR COMPLETE FIXED WITH CHANNELS , SCREWS CATCHERS, ETC COMPLETE AS PER DIRECTION OF ENGINEER INCHARGE.

PER SQ/M

12000% Twelve thousand only

4.00

48,000/2

9
PREPARE THE SURFACE AND APPLYING SPIRIT / POWDER POLISH TO WOODEN FURNITURES / DOORS / WINDLWS ETC COMPLETE AFTER SCRAPPING / REMOVING OLD ALL AS SPECIFIED AND DIRECTED.

PER SQ/M

500% Five Hundred only

160.00

80,000/2



Handwritten signature

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated :

TOTAL	828,000/-
ADD 5% CONTINGENCIES	41,400/-
NET TOTAL	869,400/-
ADD 15% SRB	130,410/-
GRAND TOTAL	999,810/-

Nine lac Ninety Nine thousand eight hundred and ten only -



Q. A. Khan
21/7/24

(T-1)

CHECKED
RS. 999,810.00

J. Saeed
21/7/24

W. S. Khan

Page 22

Evaluation Results

Organization Name: Karachi Port Trust

Evaluation No	Evaluation Result Title	Download	Uploaded Date
EV63519 <u>Online Invoice</u>	Karachi Port Trust, Karachi Final Evaluation Construction of New Fiber Shed.. E/N-2(157/) TS543014E		5/9/2024
EV63518 <u>Online Invoice</u>	Karachi Port Trust, Karachi Final Evaluation Repair & Maintenance E/N-2(158) TS538261E		5/9/2024
EV63520 <u>Online Invoice</u>	Karachi Port Trust, Karachi Final Evaluation .Hiring an Event Management Services TS538086E		5/9/2024
EV63160 <u>Online Invoice</u>	Karachi Port Trust, Karachi Final Evaluation Maintenance and Repair and Provision of Washroom.... E/N-2(185)/ TS541269E		22/8/2024
EV62801 <u>Online Invoice</u>	Karachi Port Trust, Karachi Final Evaluation Maintenance and Renovation of CMO Staff..... E/CS-2(08) TS535706E		31/7/2024
EV62304 <u>Online Invoice</u>	Karachi Port Trust, Karachi Final Evaluation Maintenance/Repair to Office Block..... E/CS-2(10) TS537376E		10/7/2024
EV62236 <u>Online Invoice</u>	Karachi Port Trust, Karachi Technical Evaluation Rehabilitation of Rail Tracks..... E/CW-26(538) TS535003E		8/7/2024
EV62233 <u>Online Invoice</u>	Karachi Port Trust, Karachi Final Evaluation Fixing of Pavers..... E/N-2(153)/ TS539084E		8/7/2024
EV61951 <u>Online Invoice</u>	Karachi Port Trust, Karachi Final Evaluation Rehabilitation of Fountain..... E/N-2(152)/ TS535918E		27/6/2024
EV61954 <u>Online Invoice</u>	Karachi Port Trust, Karachi Final Evaluation		27/6/2024

