

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.

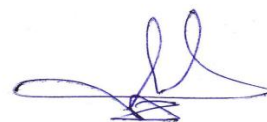
- NAME OF THE ORGANIZATION / DEPARTMENT. **Karachi Port Trust / Civil Works Division**
- FEDERAL / PROVINCIAL GOVT. **Federal Govt. (KPT Board of Trustees)**
- TITLE OF CONTRACT **CONSTRUCITON OF NEW FIBER SHED AT PETROL PUMP M.I. YARD WEST WHARF.**
- TENDER NUMBER TS543014E
- BRIEF DESCRIPTION OF CONTRACT: KPT Petrol Pump at West Wharf provides petrol to all the official vehicles, due to lengthy lines it becomes inconvenient for the staff to work as there is no protection from sunlight, therefore fiber shed on the pump has been proposed.
- TENDER VALUE Rs. 999,949.00
- ENGINEER'S ESTIMATE (for civil Works only) Rs. 932,589.00
- ESTIMATED COMPLETION PERIOD. **01 Month**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? **NO**

➤ Advertisement: i) PPRA Website (Federal Agencies) <ul style="list-style-type: none">Dated: 06-07-2024PPRA No. TS543014E ii) News Papers (If yes, give names of newspapers and dates)	Yes	No
	✓	
	Yes	No
		✓
➤ TENDER OPENED ON (DATE & TIME)	29-07-2024 at 1130 Hrs.	
➤ NATURE OF PURCHASE	Local	Int.
	✓	
➤ EXTENSION IN DUE DATE (If any)	Yes	No
		✓



EXECUTIVE ENGINEER (NC-3TH)
KARACHI PORT TRUST

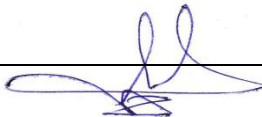
➤	NUMBER OF TENDER DOCUMENTS SOLD	Not Known Uploaded on PPRA / KPT Websites	
➤	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes enclose a copy).	Yes	No
		✓	
➤	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS. (If yes enclose a copy).	Yes	No
		✓	
➤	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 (NORTH)
 TRANSPORT DEPARTMENT

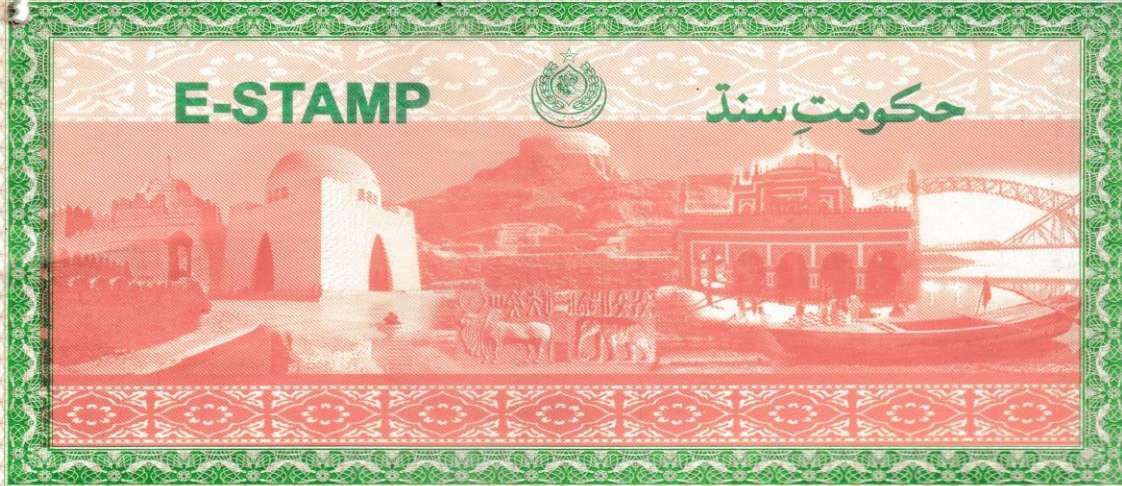
PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)
(As Per Rule-47 of PP Rules, 2004)

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. SAK CONTRACTORS B-13 Sharjah Shopping Mall, Plot No. C-3, Sector 15 & 16, Gulistan-e-Madoor, Main Hub River Road <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. 999,949.00
➤	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>EV63519</u>
➤	ANY COMPLAINTS RECEIVED (If yes result thereof)	NO
➤	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/ DOCUMENTS (If yes give details)	NO
➤	DEVIATION FROM QUALIFICATION CRITERIA (If yes give details)	NO
➤	SPECIAL CONDITIONS, IF Any (Give Brief Description)	-  EXECUTIVE ENGINEER (NCRTH)

F 1 4 2 4 9 9



NBP-0007-2409250005397384

GoS-KHI-D513AF3EDE0F8B9F

Non-Judicial

Rs 3,500/-

Description	: Contract - 15(a)
Principal	: M/s SAK CONTRACTORS [17263227]
Contractor	: M/s SAK CONTRACTORS [17263227]
Applicant	: Sohail Ahmed [42301-1125305-3]
Stamp Duty Paid by	: M/s SAK CONTRACTORS [17263227]
Issue Date	: 25-Sep-2024, 12:43:29 PM
Paid Through Challan	: 2024C950D99BFFCF
Amount in Words	: Three Thousand Five Hundred Rupees Only

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 and **M/s. SAK Contractor**, of B-13 Sharjah Shopping Mall Plot No. C-3 Sector 15 & 16, Gulistan-e-Mazdoor Main Hub River Road Karachi. (Hereinafter called the "Contractor") of the other part WHEREAS the Board is desirous that certain works should be constructed.

Viz **CONSTRUCTION OF NEW FIBER SHED AT PETROL PUMP M.I.YARD WEST WHARF. Sanctioned Amount of Rs.999,949.00 (Rupees Nine Hundred Ninety Nine Thousand Nine Hundred Forty Nine Only) F. O'S LETTER / ENDORSEMENT NO. SANC -FS/2024/ 21/24799 DATED: 29-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 due fulfillment of the contract NOW THIS AGREEMENT WITNESSETH as follows:**





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. Sohail Ahmed (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 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 of Quantities with Preamble.
 - g. The Drawings No.12955 Dated:-17-06-2024
- 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

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# Works - P
 Karachi Port Trust
 KARACHI



And

Signed and Delivered by the with named Contractor M/s. SAK Contractor, Through their Proprietor Mr. Sohail Ahmed Proprietor.

Signed by

In the presence of





 Contractor
Mr. Sohail Ahmed (Proprietor)
 CNIC#42301-1125305-3

Witnesses:

1.Mr. M. Farooq
 CNIC # 42301-1313475-7

Sig Farooq

Witnesses:

2.Mr. Abdul Wahid
 CNIC # 42301-0988171-5

Sig Abdul Wahid

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO
BE RETURNED

1/1 Single offer

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)

29/7/24

Description of Work: CONSTRUCTION OF NEW FIBER SHED AT PETROL PUMP M.I YARD WEST WHARF

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 Hundred Ninety Nine Thousand Nine Hundred Forty Nine/- Rs. 999,949/- 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 30 Days, calculated from the last day of aforesaid period in which the works are to be commenced
3. If our Tender is accepted in Whole or in **part** we will furnish a Security Deposit for due performance of the Contract in accordance with Clause 9 of the General Conditions of Contract.
4. We agree to abide by this tender for a period of **4 Months** from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before expiration of that period.
5. Unless and until a formal Agreement is prepared and executed this tender, together with your written acceptance thereof, shall constitute a binding Contract between us.
6. We understand that you are not bound to accept the lowest or any Tender you may receive and accept any Tender in part or in whole.

[Handwritten 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. 16949196 Rs. 2,250/- (Total Rs. 25,000) as Bid Security within favour of the Chief Accounts Officer, Karachi Port Trust and hold his receipt No. _____ dated 29-07-24

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:

(FULL SIGNATURE)

Signed by Mr. SONAIL AHMED for and on behalf of

Messers SAK CONTRACTORS

Address B-13, Sharjah Shopping Mall, Baldia Town, Karachi.



Waga
EXECUTIVE ENGINEER (ESTIM)
KARACHI PORT TRUST



Original Pay order Enclosed
Single copy
29/7/24

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

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

Handwritten signature and date: 29/7/24

Handwritten circled '1' and signature: Single offer

Particulars	Details
1. Experience as a Contractor	Working from the last 15 years in this field & also working with Pakista Navy Karachi.
2. Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	Shed 24 & 25 M/Yard Rs. 4.7 Million. 2024 V/G & O/P Water tank Cleaning 1. Million in 2024.
3. Banker reference regarding Financial status	Will be furnished upon Request HMBSL SAPL-
4. Whether registered with any Other Department or Organization? if so, give details.	N/A.

Handwritten signature and a long red arrow pointing towards the bottom right.



PROFORMA

Particulars	Details
5. Plant and equipment in possession (Give details with Cost)	We have various Electrical & Mech. Equipments which are approx. cost Rs. 1.00 million.
6. Technical personnel employed: give names and other details	Mr. Samullah - Chief Engineer. Mr. Imran - Civil Supervisor. Mr. M. Parooq - Operation Head.
7. Is your firm registered?	We are registered in C-6 with Pakistan Engineering Council 2022-25
8. State capital of your firm?	N/A.
9. Detail of Income Tax Sales Tax Registration etc.	NTN - 1726322-7 SRB - 51726322-7.
10. Number of years of actual work carried out in Pakistan	15 Years.
11. Attach attested copies of certificates of past work of the same nature carried out as that in this Tender.	We will be provide the same in accounts Dept.

SIGNATURE OF TENDERER



Date 29 July 24
Place Karachi

Signed by Mr. Sohail Ahmed
For and on behalf of SAK Contractors

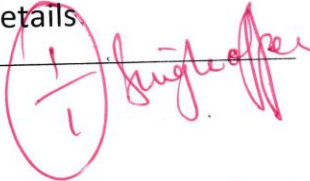


KARACHI PORT TRUST

ENGINEERING DEPARTMENT
PROFORMA "A-1"

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

29/7/24

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.	<p>a)</p> <p>B-13, Sharyah Shopping Mall, Plat- no C-3, Sector 15 & 16, Gulistan e Nazdeer, Main Hub River Road, Karachi.</p>
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)	<p>b)</p> <p>Plat- no 19, 4th Floor, IRFAN TERRACE, Main Stadium Road, Karachi.</p>
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.

Waga

[Handwritten Signature]

SIGNATURE & SEAL OF THE TENDERER



Signed By Mr.

Sahil Ahmad

for, & on behalf of SAC Contractors.





KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO
BE RETURNED

29/7/14

(1) Single

**NAME OF WORK: CONSTRUCTION OF NEW FIBER SHED AT PETROL PUMP
M.I. YARD WEST WHARF**

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

Notes:-

- a) After the completion of the work the contractor is required to clear away and remove from the site all construction plants, surplus material, rubbish, debris and temporary works of every kind etc. to the entire satisfaction of the Engineer. It may be noted that Contractors' account will not be finalized till such time a certificate to this effect is obtained from Executive Engineer and submitted to the Chief Engineer for his information
- b) The Contractor must ensure that the dismantled materials should be disposed in accordance with safety standards fixed by the civic agencies and specified environmental protection rules
- c) Debris dismantled materials, rubbish etc. should be disposed in such a way that it should not cause any pollution and shall not be source of harm to public.
- d) The tenderer must fill all the pages of Performa "A, A-1 & A-2" of tender documents, and ensure enclosing of the pay order for bid security amounting to Rs. 25,000/- (Fixed), along with bid, failing which his bid will not be considered by KPT.
- e) The tenderers are advised to avoid cutting / over writing in B.O.Q. In case any cutting / over writing it should be properly re-write, sign and stamp otherwise, the tenders may not be considered.

for CHIEF ENGINEER



B. O. Q. ITEMS

Engineering Department

KARACHI PORT TRUST

CONSTRUCTION OF NEW FIBER SHED AT PETROL PUMP M.I. YARD WEST WHARE

Dated:

29/7/24
17
18,900/-
31,440/-
39,525/-
619,500/-
118,750/-



S.No.	Item description	Unit	Rate (In Words)	Quantity	Amount
1.	DISMANTLING OF CC/RCC WALL, COLUMNS, BEAMS, FLOOR, BLOCK MASONARY BY ANY MEANS ETC COMPLETE AND DISPOSE OFF RUBBISH OUT SIDE THE KPT LIMITS AS DIRECTED BY ENGINEER.	PER SQ/M	420/- Four Hundred Twenty only	45	18,900/-
2.	PLASTER WORK PROVIDING AND LAYING 1/2" THICK CEMENT PLASTER WITH 1:4 CEMENT MORTAR FINISHED SMOOTH I/C CURING ETC COMPLETE.	PER SQ/M	524/- Five Hundred Twenty Four only	60	31,440/-
3.	PROVIDING AND FIXING 1/2" DIA G.I PIPES (PPR OR APPROVED QUALITY) I/C THE COST OF REMOVING THE EXISTING DAMAGED WORN OUT PIPES COMPLETE I/C PROVIDING / FIXING, FITTINGS SUCH AS BEND,TEE, Y-TEE, JUNCTION SOCKET, CLAMPS ETC FIXED AS SPECIFIED BY MANUFACTURERS COST OF R.C.C CUTTING AND RE-INSTATING THE SURFACE COMPLETE AS DIRECTED	PER SQ/M	2,635/- Two Thousand Six Hundred Thirty Five only	15	39,525/-
4.	PROVIDING AND FIXING FIBER GLASS UMBRELLA / PLAIN SHED COMPRISES OF 3" DIA M.S PIPE (SEAM LESS) AS VERTICAL POSTS (12 GAUGE) WITH BASE PLATE OF SIZE 8" X 8" X 12 MM THICK AND 1- 1/2" DIA M.S PIPE (SEAM LESS) 14 GAUGE IN FRAMING. INCLUDING, WELDING, CUTTING, BOLTING RIVETTING, ETC AS REQUIRED AND DIRECTED AND ALL COVERED WITH FIBRE SHEET OF APPROVED SHADE & COLOR (58-R-5163) 3MM THICK IN REQUIRED SHAPE ETC ALL COMPLETE WITH PAINTING TO EXPOSE METAL FRAME SURFACE 3 COATS OF SYNTHETIC ENAMEL PAINT IN ADDITION TO ONE COAT OF RED OXIDE PAINT AS SPECIFIED AND DIRECTED BY ENGINEER INCHARGE	PER SQ/M	14,750/- Fourteen Thousand Seven Hundred Fifty only	42	619,500/-
5.	PREPARE SURFACE AND APPLYING 2X COATS OF WEATHER SHIELD 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...(MASONRY)	PER SQ/M	475/- Four Hundred Seventy Five only	250	118,750/-

TOTAL	828,115/-
ADD 5% CONTINGENCIES	41,406/-
NET TOTAL	869,521/-
ADD 15% SRB	130,428/-
GRAND TOTAL	999,949/-

CHECKED
 999,948.86
 29/7/24













999,948.86
 29/7/24

Simot

Evaluation Results

Organization Name: Karachi Port Trust

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

