KARACHI PORT TRUST

GATEWAY TO PAKISTAN

CIVIL WORKS DIVISION

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 AND MAINTENANCE OF NEW WING BUILDING AND ALLIED CIVIL WORKS AT KPT HOSPITAL KEAMARI.**
➢ TENDER NUMBER ➢ E-PADS NUMBER	**TS670092E** **F-250931437**
➢ BRIEF DESCRIPTION OF CONTRACT:	Administrative Officer KPT Hospital vide her letter has intimated that, condition of the subject building is in deteriorated hence require necessary repair / renovation works, in-order to maintain the KPT Hospital in shipshape condition.
➢ TENDER VALUE	**Rs. 999,810.00**
➢ ENGINEER'S ESTIMATE (for civil Works only)	**Rs. 990,836.00**
➢ ESTIMATED COMPLETION PERIOD.	**One Months**
➢ 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:16-Oct-2025 • PPRA No. TS670092E • E-PADS NUMBER **F-250931437 Dated:**-22/09/2025	Yes ✓	No
	ii) News Papers (If yes, give names of news papers and dates)	Yes	No ✓
➢	TENDER OPENED ON (DATE & TIME)	16-Oct-2025 at 1100 Hrs.	
➢	NATURE OF PURCHASE	Local ✓	Int.
➢	EXTENSION IN DUE DATE (If any)	Yes	No ✓

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➢	NUMBER OF TENDER DOCUMENTSS OLD	Not Known Uploaded on PPRA / KP T Websites		
➢	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING /TENDER DOCUMENTS (If yes enclose 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.)	**N/A**		
➢	WHO IS THE APPROVING AUTHORITY	**GM(CW)'s**		
➢	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.	Yes	No	
			✓	
➢	NUMBER OF BIDS RECEIVED	Single Bids Received		
➢	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No	
		✓		
		Single Bids Received		
➢	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No	
			✓	

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

CONTRACT AWARDPROFORMA –II

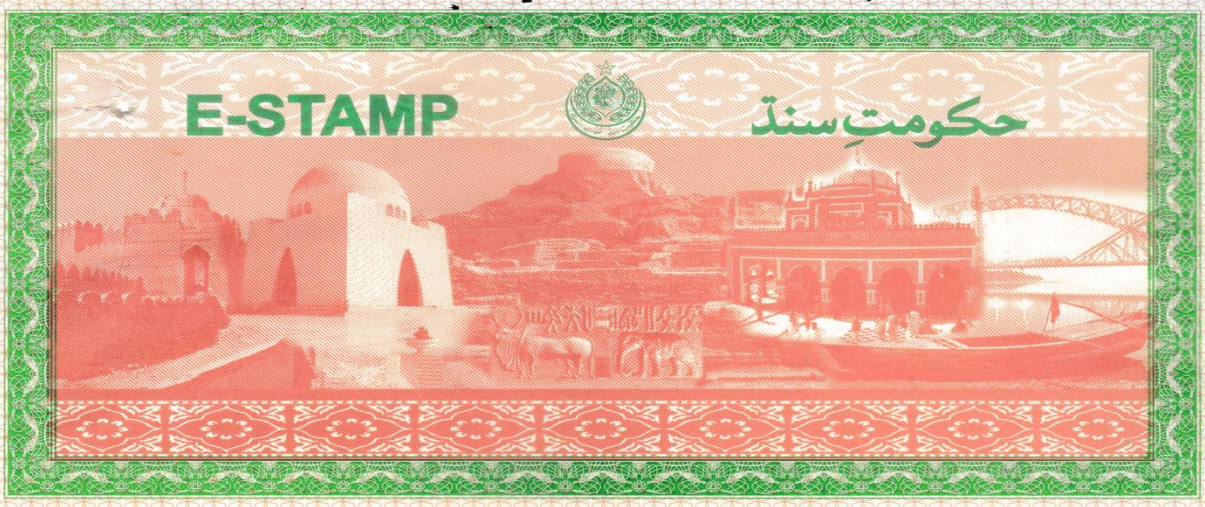
To Be Filled and Uploaded on PPRA Website in Respect of All Public Contracts of Works, Services & Goods

➢	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	**One (01) Nos.**
➢	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	**M/s.Global Construction & Engineering** **5-D 2nd floor,Block-6,P.E.C.H.S Nursery Market, Karachi** **Mob:-0342-2916677**
➢	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd ,3rdEVALUATEDBID)	**1st Evaluation Bid**
➢	NEED ANALYSIS (only the procurement was necessary?)	**KPT Authorities is committed to Provide repair / maintenance of existing infrastructure**
➢	IN CAS EEXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)	**N/A**
➢	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)	**20-01-2026**
➢	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. EV175278**
➢	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)	**N/A**

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C473899

(3)



BOP-0625-608573 GoS-KHI-EDF1FF273343A1E8

Non-Judicial **Rs 3,500/-**

Description	:	Contract - 15(a)
Principal	:	Globalconst786@gmail.com [32336195]
Contractor	:	M/s Global Construction & Engineering [32336195]
Applicant	:	Saeed Akram [42201-7423785-7]
Stamp Duty Paid by	:	M/s Global Construction & Engineering [32336195]
Issue Date	:	17-Dec-2025, 02:24:28 PM
Paid Through Challan	:	202501417D6ABC7F
Amount in Words	:	Three Thousand Five Hundred Rupees Only

You can verify your e-Stamp paper by scanning the QR Code or visit 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. Global Construction & Engineering.** of **office No.5-D,2nd Floor, Block-6 P.E.C.H.S Nursery Market, Karachi.** (Hereinafter called the "Contractor") of the other part **WHEREAS** the GM(CW) is desirous that certain works should be constructed.

Viz **REPAIR AND MAINTENANCE OF NEW WING BUILDING AND ALLIED CIVIL WORKS AT KPT HOSPITAL KEAMARI. (Sanctioned Amount of Rs.999,810.00** (***Rupees Nine Hundred Ninety-Nine Thousand Eight Hundred Ten Only***) **Sanctioned** # SANC-FS/2025/21/29989 Dated:12-Nov-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 lien over sum as security for the due fulfillment of the contract* ***NOW THIS AGREEMENT WITNESSETH*** *as follows:*

E-STAMP
CERTIFICATION 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. Saeed Akram (Proprietor)** on behalf of the Contractor and by **Mr. Zubair-uddin XEN(S)** 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 No. 13072 Date: -19-05-2025
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

Zubair - uddin
Executive Engineer (S)
CNIC # 43301-6510072-9

Executive Engineer (South)
KARACHI PORT TRUST

Executive Engineer South K.P.T.

Ismail Soomro
General Manager (CW)
CNIC # 42301-0881896-

General Manager
(Civil Works)
Karachi Port Trust
KARACHI

And

Signed and Delivered by the with named Contractor M/s. Global Constructions & Engineering, through their Proprietor Mr. Saeed Akram.

Signed by

In the presence of

Global Construction & Engineering

Contractor
Mr. Saeed Akram (Proprietor)
CNIC# No.42201-7423785-7

Witnesses:
1. Mr. Abdul Razzak
CNIC # 42201-0535019-9

Sig

Witnesses:
2. Mr. Sumi
CNIC # 42401-9205801-7

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: REPAIR AND MAINTENANCE OF NEW WING BUILDING AND ALLIED CIVIL WORKS AT KPT HOSPITAL KEAMARI.

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 Ninty Nine Thousand Eight Hundredand Ten Only (Rs 999810/=) 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 (One Month). 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.

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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. 28633662 dated 15-8-2025

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

Date:- 16-10-2025

Global Construction & Engineering
TENDERER

Place: Karachi.

(FULL SIGNATURE)

Signed by Mr. Saeed Akram. for and on behalf of

Messers Global Construction & Engineering

Address 5-D Block-6 PECHS Nursery; Karachi.

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ENGINEERING DEPARTMENT

PROFORMA "A"

(To be submitted with the Tender)

	Particulars	Details
1.	Experience as a Contractor	25 years.
2.	Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	50 Lac.
3.	Banker reference regarding Financial status	HBL and NBP
4.	Whether registered with any Other Department or Organization? if so, give details.	PEC

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PROFORMA "A"

	Particulars	Details
5.	Plant and equipment in possession (Give details with Cost)	Providing on hire basis
6.	Technical personnel employed: give names and other details	Asadullah.
7.	Is your firm registered?	Yes
8.	State capital of your firm?	50 Lac.
9.	Detail of Income Tax Sales Tax Registration etc.	NTN# 3233619-5 S.R.B.
10.	Number of years of actual work carried out in Pakistan	25 years.
11.	Attach attested copies of certificates of past work of the same nature carried out as that in this Tender.	All details were provided in profile

SIGNATURE OF TENDERER

Date 16-10-2025
Place Karachi

Signed by Mr. Saeed Akram.
For and on behalf of Global Construction & Engineering

Executive Engineer (South)
KARACHI PORT TRUST

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ENGINEERING *DEPARTMENT*

PROFORMA "A-1"

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

	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.	Sole Proprietor S-D Block-6 PECHS, Nursery, Karachi 127-E Block-6 PECHS Society, 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)	Nill Nill
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)	Nill Nill
4.	In Case of Public Ltd. Company Memorandum and Articles of Association and Certificate, of incorporation (Attach Printed, Certified Copy)	Nill

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 (South)
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SIGNATURE & SEAL OF THE TENDERER

Signed by Mr. Saeed Akram.

for, & on behalf of Global Construction & Engineering

04 November 2024

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO BE RETURNED

NAME OF WORK: REPAIR AND MAINTENANCE OF NEW WING BUILDING AND ALLIED CIVIL WORKS AT KPT HOSPITAL KEAMARI.

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".***

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10/10/25

10/10/25

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J. Q. ITEMS

Engineering Department

Dated : 14 May 2025

Plan #

Dated :

REPAIR AND MAINTENANCE OF NEW WING BUILDING AND ALLIED CIVIL WORKS AT KPT HOSPITAL KEAMARI

Item description	Unit	Rate	Rate in Words	Quantity	Amount
PREPARE SURFACE AND APPLY 3/4" THICK CEMENT SAND PLASTER AT ANY HEIGHT OF RATIO 1:4, FINISHED SMOOTH INCLUDING CHIPPING, CURING, SCAFFOLDING, CORNICES, DISMANTLING / REMOVING OF EXISTING PLASTER AND EDGES ALL AS SPECIFIED AND DIRECTED	SQM	2000/	Two Thousand only	12.00	24000.00
APPLYING 3X COATS OF MATT FINISH/WEATHER SHIELD/ENAMEL PAINT APPROVED MAKE AND SHADE INCLUDING SCRAPING SAND PAPERING DUSTING AND FILLING THE HOLES, CRACKS AND INEQUALITIES, PRIMER COAT AND APPLYING PUTTY TO FILL INEQUALITY IF ANY. AT ANY HEIGHT AND IN ANY FLOOR I/C. REMOVING RUBBISH ETC., OUTSIDE K.P.T. LIMIT. NOTE: PAINT AND TURPENTINE OIL WILL BE PROVIDED BY KPT.	SQM	195/=	One Hundred Ninty-five only.	2,600.00	507000.00
GRINDING AND POLISHING OF MARBLE/MOSAIC FLOOR BY USE OF COARSE ABRASIVES TO REMOVE SCRATCHES AND IMPERFECTIONS, FINE ABRASIVES TO PRODUCE A HIGH LUSTER FINISH AND USE OF CHEMICAL POLISH TO ACHIEVE SHINY SURFACE	SQM	580/=	Five Hundred Eighty Only.	250.00	145000.00
REPAIRING OF EXISTING ALMIRAH WITH REQUIRED WOODEN SLIDING DOORS WERE MISSING INCLUDING HINGES, LOCK, HANDLES AND SLIDING ALUMINIUM TRACK ETC COMPLETE AS DIRECTED BY ENGINEER INCHARGE.	EACH	5000/=	Five Thousand Only.	3.00	15000.00
REMOVING OF EXISTING WORN OUT / DAMAGED BARBED WIRE AND IRON ANGLE FROM BOUNDARY WALL	ONE JOB	45000/=	Fourty Five Thousand Only	1.00	45000.00
IRON WILL BE SHIFTED TO KPT STORE IN KEAMARI VILLAGE.	ONE JOB	50,000/=	Fifty Thousand Only.	1.00	50000.00
FIXING OF NYLON NETTING ON BOUNDARY WALL NYLON NETTING WILL BE FIXED ON PARTAL WOOD WITH SCREWS. NOTE: MATERIAL WILL PROVIDE BY KPT				6.00	18000.00
PROVIDING AND FIXING 1 ¼" THICK BEST QUALITY PARTAL WOOD NYLON WIRE GAUZE FLY PROOF SHUTTER DOOR WITH APPROVED BRASS HINGES, TOWER BOLT BRASS HANDLES ETC AS REQUIRED COMPLETE FIXED (WITHOUT CHOKHAT/ FRAME) INCLUDING WOODEN CLEATS & STOPPERS, BEADING ETC COMPLETE, HANGING IN POSITION, ALL AS DIRECTED.	SQM	300/=	Three Thousand Only		
PROVIDING AND FIXING G.I FRAME (CHOWKAT) OF 18 GUAGE INCLUDING ALL THE ACCESSORIES REQUIRED IN FIXING THE FRAME AND WITH COMPLETE FITTING AS OF FIXINF BRASS HINGES THROUGH WELDING AND RE FIXING THE EXISTING DOOR IF ANY OR DIRECTED BY THE ENGINEER INCHARGE.	SQM	400/=	Four Hundred Only.	60.00	24000.00

Nine lac Ninty Nine Thousand Eight Hundred & Ten Only

TOTAL	828000.00
ADD 5% CONTINGENCIES	41400.00
NET TOTAL	869400.00
ADD 15% S.R.B	130410.00
GRAND TOTAL	999810.00

CHECKED

Rs. 999,810.00

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