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	**SUPPLY OF POTABLE WATER TO KPT OFFICES AND ACCOMMODATIONS THROUGH BOWSERS FOR THE PERIOD OF THREE YEARS (01-03-2025 TO 29-02-2026)**
➢ TENDER NUMBER	**TS544772E**
➢ BRIEF DESCRIPTION OF CONTRACT:	Supply of Potable Water from TPX & KWSB Hydrant to KPT Installation at East, West Wharves & Manora.
➢ ENDER VALUE	**Rs. 154,881,188.00**
➢ ENGINEER'S ESTIMATE (for civil Works only)	**Rs. 155,000,000.00**
➢ ESTIMATED COMPLETION PERIOD.	**Running Contract for 01 years**
➢ 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: 02-08-2024 • PPRA No. TS544772E ii) News Papers: Daily The News & Daily Express on 02-02-2024	Yes ✓ Yes ✓	No No
➢	TENDER OPENED ON (DATE & TIME)	20-08-2024 at 11:30 Hrs.	
➢	NATURE OF PURCHASE	Local ✓	Int.
➢	EXTENSION IN DUE DATE (If any)	Yes 	No ✓

EXECUTIVE ENGINEER / P W
ENGG DEPTT.
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 CRITERIAWAS 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	**Board of Trustees**	
➢	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.	Yes	No
			✓
➢	NUMBER OF BIDS RECEIVED	Three Bids Received	
➢	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No
		✓	
➢	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No
		✓	

EXECUTIVE ENGINEER (P W
ENGG DEPTT.
Karachi Port Trust

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	**03 bidders are present**
➢	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. M.Sohail& Brothers, Plot No.L-89 & AMP: N-90, Sector 6 J/2 Juniajo Town, Defence view, South Saddar Town Karachi **Mob:-03219271109**
➢	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd ,3rd EVALUATED BID)	**1st Evaluated Bid**
➢	NEED ANALYSIS only the procurement was necessary?)	**Water is a mandatory commodity for all & is to be provided KPT to its installation and Port Users.**
➢	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)	**03-07-2025**
➢	CONTRACT AWARD PRICE	**Rs. 154,881,188.00**
➢	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. EV67300**
➢	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 (P W
ENGG DEPTT.
Karachi Port Trust



SND-0357-439462125025 **GoS-KHI-4A77B3647B4CFA67**

Non-Judicial **Rs 541,100/-**

Description	: Contract - 15(a)
Principal	: Karachi port trust [21422842]
Contractor	: M sohail & brothers [36876107]
Applicant	: Muhmmad sohail tariq [42201-6368117-3]
Stamp Duty Paid by	: M sohail & brothers [36876107]
Issue Date	: 13-Mar-2025, 01:09:27 PM
Paid Through Challan	: 20251241ACFCE679
Amount in Words	: Five Lac Forty One Thousand One Hundred Rupees Only

Please Write Below This Line

You can verify your e-Stamp paper by scanning the QR code or online at www.estamps.gos.pk using the 'Verification Through Web' option.

FORM OF CONTRACT AGREEMENT

THIS **CONTRACT AGREEMENT** (hereinafter called the **"agreement"**) made on the _____ day of _____ 2025 between **Karachi Port Trust** (hereinafter called the "employer") of the one part and **M/s. M.Sohail & Brothers,** of **Plot No.N-89, N90 Sector 6J/2 Junaijo Town Defence View Double Road Near Diamond Residency Karachi,** (hereinafter called the "contractor") of the other part.

WHEREAS the Employer is desirous that certain Work, viz:- **SUPPLY OF POTABLE WATER TO KPT OFFICES & ACCOMMODATIONS THROUGH BOWSERS FOR the Period of One Years (01-03-2025 to 29-02-2026,"** at the quoted rates and the margined down price of **Rs. 154,881,188/- (Rupees One Hundred Fifty Four Million Eight Hundred Eighty One Thousand One Hundred Eighty-Eight Only) sanctioned that the Competent Authority has accepted to award the work only for 01 year instead of 03 Years** ***"Vide B.R No. 67 (Item-X) Dated:14-12-2024, For the Period from 01-03-2025 to 28-02-2026 (One Year)"*** should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such Works and the remedying of any defect therein, **"Further *the Contractor has deposited to the Board a sum of Rs. 15,460,000.00* (Rupees: *Fifteen* Million Four Hundred Sixty Thousand only) *as Performance Security as per Clause No. 4.4 of Contract Data vide KPT Challan No. 2803250002 Dated 28 Mar 2025 and the same would be released as per the contract clause 4.4 of Contract data"***

NOW this agreement witness 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.
2. The following documents except those parts relating to Instructions to Bidders shall be deemed to form and read and constructed as part of this Agreement, viz:-
    a. The Contract Agreement:
    b. The Letter of Acceptance;
    c. The completed Form of Bid alongwith Schedules to Bid:
    d. Conditions of Contract & Contract data;
    e. The priced Schedule of Prices;
    f. The Specifications:
    g. The Drawings
    h. **Relevant Correspondence (any other)**

E-STAMP
CONTINUATION SHEET
Government of Sindh

3. In consideration of the payments to be made by the Employer to the Contractor as Hereinafter mentioned, the Contractor hereby covenants with the Employer to Execute and complete the works remedy defects therein in conformity and in all respects with the provision of the contract.

4. That Employer hereby covenants to pay the contractor in consideration of the Execution and completion of the work as per provision of the Contract, the Contract price or such other sum as may become payable under the provision of the contract at times in the manner prescribed by the Contract **(For payment of other sum other than contract price shall be paid with the approval of KPT Board)**.

IN WITNESS WHERE OF the parties hereto have caused this agreement to be executed on the day, month and year first before written in accordance with their respective laws.

SIGNED, AND DELIVERED BY THE

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

Signed b
In the Presence of

Chairman, Karachi Port Trust
CNIC #

Engr Ismail Soomro
General Manager (CW)
CNIC #42301-0881896-9

Singed by

In the presence of

Secretary, KPT

Trustee

Trustee

And

Signed and Delivered By the With named Contractor **M/s. M.Sohail & Brothers,** through their Proprietor **Mr. Muhammad Sohail Tariq.**

Signed by
In the presence of

Contractor

Mr. Muhammad Sohail Tariq (Proprietor)
CNIC # 42301-8212659-7

Witness

1) Mr. **Muhammad Saeed Tariq**
CNIC. # **42000-0476976-3**

Sig_____

2) Mr. Muhammad Gulfaraz Khan
CNIC. No. 42301- 0348699-3

Sig_____

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS. 10.00 MILLION OR MORE.

ESTAMP
STATION SHEET
Government of Sindh

Contract No. No. E/PW-28(1410)/25-26 **Dated: 17-Feb-2025**
Contract Value: Rs. 154,881,188/-

CONTRACT TITLE: SUPPLY OF POTABLE WATER TO KPT OFFICES & ACCOMMODATIONS THROUGH BOWSERS FOR the Period of One Years (01-03-2025 to 29-02-2026,"

M/s. M.Sohail & Brothers, hereby declares that it has not obtained or induced the Procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GoP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GoP through any corrupt business practice.

Without limiting the generality of the foregoing **M/s. M.Sohail & Brothers,** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

M/s. M.Sohail & Brothers, certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. M.Sohail & Brothers, accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard **M/s. M.Sohail & Brothers,** agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s. M.Sohail & Brothers,** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

M/s. M.Sohail & Brothers

CHIEF ENGINEER
K.P.T.

S.No 51

KARACHI PORT TRUST
(SECRETARIAT)

No. KPT/S-BS/ 49
Dated
24 JAN 2025

GENERAL MANAGER (E)
GENERAL MANAGER (CW)
CHIEF ENGINEER

SUB:- EXTRACT OF MINUTES OF ORDINARY BOARD MEETING OF 14.12.2024.
Supply of Potable Water to KPT Offices and Accommodations Through Bowsers for the Period of Three Years (01-03-2025 to 29-02-2028)

A copy of B.R.No 67 (Item-X) dated 14.12.2024, on the above subject is forwarded herewith for necessary action.

Encl:-

1. B.R.No.67 (Item-X) dated 14.12.2024
2. (File No.E/PW-28(1410/25-28) to General Manager (CW)

SECRETARY

Dy. CE(I)
24/1/2025

KARACHI PORT TRUST
I.R. No. 28
Date 24/1/25
General Manager (Civil Works & M...

B.R.No.67 (Item-X) dated 14.12.2024

67 **Resolution:-** The Board considered Agenda Item No.4 i.e. 3rd Report of the Board's Tender Committee Meeting of 06.12.2024.

X. **Supply of Potable Water to KPT Offices and Accommodations Through Bowsers for the Period of Three Years (01-03-2025 to 29-02-2028)**

The Board considered the matter regarding Supply of Potable Water to KPT Offices and Accommodations Through Bowsers for the Period of Three Years (01-03-2025 to 29-02-2028) in the light of Executive Engineer (PW)'s Note dated 31.10.2024 duly endorsed by Deputy Chief Engineer -I, Chief Engineer/General Manager (CW) and General Manager (F).The Board after examining the matter sanctioned to award the Contract for the "Supply of Potable Water to KPT Offices and Accommodations through Bowsers for the Period of One Year (01-03-2025 to 29-02-2026)" to M/S. M. SOHAIL & BROTHERS at their following quoted rates and for a total amount (calculated at estimated demand of 73 million gallons for 01 year) of Rs.154,881,188/- (One hundred fifty four million eight hundred eighty one thousand one hundred eighty-eight rupees only.):

Name of Bidder	TPX Hydrant			KW&SB Hydrants		
	Port Area		Manora	Port Area		Manora
	Inside	Outside		Inside	Outside	
M/S. M. SOHAIL & BROTHERS Price per 1000 gallons	Rs.1,630/-	Rs.1,600/-	Rs.1,600/-	Rs.2,700/-	Rs.2,700/-	Rs.2,500/-

The cost of work will be debited to Account code No. 08082043 (Water Charges) in the relevant budget year.

As the subject case is above Rs.50 million, the (civil) Engineering Department would:

a. Furnish the relevant documents to National Accountability Bureau (NAB) prescribed under Section 33-B of NAO as accentuated by Ministry of Maritime Affairs U.O Note No. 4(8)/2007-Coord dated 28-12-2017

b. Comply with Chairman's Directive No.02 of 2023 dated 01-02-2023 titled 'Declaration Of Beneficial Owners' information of Public Procurement Contracts Awarded Worth Rs.50 Million and Above.

TRUE COPY

SCHEDULE – A TO BID

S. NO.	DESCRIPTION OF WORK	LOCATION	EXAMPLE CALC (Per browser of 1000 gallons capacity)	BIDDER's QUOTATION (Per browser of 1000 gallons capacity)	
			In Figures (Rs)	In Figures (Rs)	in words (Rs)
1.	**Only Transportation of Potable Water through bowsers from TPX hydrant.**				
	At KPT various points and inside & outside Port Area or another nearby area, as directed by KPT. **Note: Rates of delivery under this item should be less than rates of delivery under item (2) below, as supply of water through TPX hydrant would be free of charge.**	Inside Bonded Areas	Rs. (a)	1630	One Thousand Six Hundred Thirty Only
		Outside	Rs. (b)	1600	One Thousand Six Hundred Only
		Manora	Rs. (c)	1600	One Thousand Six Hundred Only
2.	**Supply & Transportation of Potable Water through bowsers from any KW&SC Hydrants.**				
	At KPT various points and inside & outside Port Areaor another nearby area, as directed by KPT. **Note: This rate will be utilized only in case the TPX Hydrant is not functional.**	Inside Bonded Areas	Rs. (d)	2700	Two Thousand Seven Hundred Only
		Outside	Rs. (e)	2700	Two Thousand Seven Hundred Only
		Manora	Rs. (f)	2500	Two Thousand Five Hundred Only
A	Average Rate per 1000 gallons	Rs = (a+b+c+d+e+f)/ 6		2121.66	Two Thousand One Hundred Twenty One & Pisa Sixty Six Only
B	Total **approximate Demand of** 73,000,000 gallons				
C	**Bid Amount (Average Rate per 1000 gallons x Total approximate Demand of** 73,000,000 gallons **) for One years**	**(AxB)/1000**		154,881,180	Rupees One Hundred Fifty Four Million Eight Hundred Eighty One Thousand One Hundred Eighty Only
	Total Bid Price (The amount to be entered in Paragraph 1 of the Form of Bid) (In words). ----------				

CHIEF ENGINEER
K.P.T

CHECKED
Rs. 154,881,180.00

lic Tenders

View By: All Organizations Sectors

Click on image to Download/View.

days old tenders from the closing date will be shown.

ation Name: *Karachi Port Trust*

Name : Repair/Maintenance

Search

Tender No	Tender Title	Download	Advertised Date	Closing Date
	Karachi Port Trust, Karachi Supply Of Potable Water to KPT Offices and Accommodation Thr Supply Of Potable Water to KPT Offices and Accommodation Thr N/A		2/8/2024	20/8/2024 10:30:00 AM
	Karachi Port Trust, Karachi Maintenance and repair Works of Masjid-E-Shift at Keamari Maintenance and repair Works of Masjid-E-Shift at Keamari N/A		2/8/2024	20/8/2024 10:00:00 AM
	Karachi Port Trust, Karachi Repair/Renovation of Various Sheds At M.I Yard West Wharf Repair/Renovation of Various Sheds At M.I Yard West Wharf N/A	corrigendum	2/8/2024	13/8/2024 11:00:00 AM
	Karachi Port Trust, Karachi Repair and Maintenance Work Maintenance and Repair to Washroom etc... E/CS-2(12)/2024		2/8/2024	16/8/2024 10:30:00 AM
	Karachi Port Trust, Karachi Procurement of Steel Galvanized , Flipper Delta ,Gas Refrig Procurement of Steel Galvanized , Flipper Delta ,Gas Refrig GFP-2324-09,GFP-2324-08.ADVT-2425-01		29/7/2024	22/8/2024 10:30:00 AM
	Karachi Port Trust, Karachi PROCUREMENT OF VARIOUS ITEMS AS PER TENDER ATTACHED PROCUREMENT OF VARIOUS ITEMS AS		26/7/2024	13/8/2024 10:30:00 AM

ADDENDUM NO. 1

SUPPLY OF POTABLE WATER TO KPT OFFICES AND ACCOMODATIONS THOUGH BOWSERS FOR THE PERIOD OF THREE YEARS (01-03-2025 TO 29-02-2028).

(Minutes of the Pre-Bid Meeting held on 12-08-2024)

1. Minutes of the Pre-Bid meeting held on 12-08-2024 at 1130 Hrs. for the subject work, published in Daily The News & Daily Express on 02-08-2024,

2. The subject meeting was held in the Office of Chief Engineer and attended by the following:

   - Dy. Chief Engineer-I
   - Executive Engineer (PW)
   - Rep. of Finance Department
   - Rep. of M/s. M. Sohail Brothers
   - Rep. of M/s. M.S Tariq & Sons.
   - Rep. of M/s. HR Brothers.

3. It is submitted that only 03 Nos. intending bidders attended the meeting and raised the following queries, whose replies are juxtaposed as under:

S. NO.	QUERIES	REPLY
a.	Under Clause IB 2.1, Please clarify whether a Bidder already in Joint Venture with a Licensed Hydrant Partner can participate as an individual capacity and stand eligible?	In response to the query raised, it is clarified that a bidder already possessing Joint Venture with a licensed hydrant partner can participate in an individual capacity and the same may stand eligible for this criteria.
b.	In para 3(c) of the advertisement, Please clarify that a normal stamp paper of Rs. 100 will be valid for serving the purpose?	It is clarified that only E-Stamped Non-Judicial paper shall stand valid as per current practices being followed and it shall remain same in true letter and spirit.

The meeting ended with a vote of thanks to all attendees.

NOTE: The meeting was conducted in accordance with the Bidding Documents and procedures.

15/8/2024

EXECUTIVE ENGINEER (PW)
K.P.T

Copy to:

General Manager (CW) / Chief Engineer	
Manager Finance	For kind information, please.
Dy. Chief Engineer-I	
Manager (MIS)	For placement on PPRA Website.

M SOHAIL & BROTHER M.S.B Supplier & Contractor

EXECUTIVE ENGINEER (P) DEPTT

BIDDING DATA

Instructions to Bidders

Clause Reference

1.1 **Name of Employer: Trustees of the Port of Karachi i.e. KPT**

Brief Description of Works

SUPPLY OF POTABLE WATER TO KPT OFFICES AND ACCOMMODATIONS THROUGH BOWSERS FOR THE PERIOD OF THREE YEARS (01-03-2025 TO 29-02-2028)

Civil Works Division of KPT is entrusted with the upkeeping and maintenance of Port's infrastructure, constructed port facilities, offices, accommodations of Officers and staff, etc within KPT limits. The department is also responsible to fulfill the demand for sweet water at various locations. The demand is currently being fulfilled through supply of potable water by bowsers and the same is being delivered at the desired various facilities, offices, and accommodations of KPT. The delivery points are not limited to the list provided in the special instructions.

The ongoing contract is going to expire on 28-02-2025. Therefore, this tender process is being undertaken to supply the water for **three years** only

5.1 (a) **Employer's address:**
CHIEF ENGINEER,
Civil Works Division
Karachi Port Trust (KPT),
EduljeeDinshaw Road, Karachi-74000.
Tel No. + 92 21 9921 4318
Fax No. + 92 21 9921 4329 – 30

(b) **Engineer's address:**
CHIEF ENGINEER,
Civil Works Division
Karachi Port Trust (KPT),
EduljeeDinshaw Road, Karachi-74000.
Tel No. + 92 21 9921 4318
Fax No. + 92 21 9921 4329 - 30

10.1 AThe Bidder shall submit with its Technical Bid the following documents:

i. **Covering Letter**
ii. **Written confirmation authorizing the signatory of the Bid to commit the Bidder (IB.18.5)**
iii. **Form of Technical Bid, duly filled, signed in accordance with submission of the bid.**
iv. **Bid Security furnished in accordance with IB.15.Original Bid security shall be submitted with Technical Bid**
v. **Documentary evidence in accordance with Clause IB.13 (Qualification and Experience – Schedule F to Bid**

vi. **Documentary evidence in accordance with Clause IB.14 (Certificate from Contractor that water to be supplied shall conform to the applicable health and environmental standards.**
vii. **Schedules to Bid (B to E) duly signed and stamped by the Bidder**
viii. **Past Performance, Current Commitment (as per Schedule F)**
ix. **Financial Competence and Access to Financial Resources (as per Schedule F)**
x. **Pending litigation information**

10.1(B)The Bidder shall submit with its Price Bid the following documents:

i. **Letter of Price Bid**
ii. **Schedule of Price / Bill of Quantities - SCHEDULE A**

IB 13 Documents Establishing Bidders' Eligibility and Qualification
13.1 As per Schedule F to Bid

15.1 **Amount of Bid Security: PKR 9.5 Million only**- in the form of pay order in favour of the Chief Accounts Officer, KPT

16.1 **Period of Bid Validity: 180 days from the date of submission i.e. 20-08-2024 + 180 days = 16-02-2025**

IB.17 Pre-Bid Meeting
Venue: Committee Room of CW Division,
Time: 1100 hrs
Date: **12-08-2024**

20.1(a) **Deadline for Submission of Bids** - 11:00 AM on **20-08-2024**

Last date for Issuance of Tender Documents 19-08-2024

22.1 **Venue, Time, and Date of Bid Opening**
Venue: Committee Room of CW Division,
Time: 1130 A.M
Date: **20-08-2024**

SCHEDULE – A TO BID

S. NO.	DESCRIPTION OF WORK	LOCATION	EXAMPLE CALC (Per browser of 1000 gallons capacity)	BIDDER's QUOTATION (Per browser of 1000 gallons capacity)	
			In Figures (Rs)	In Figures (Rs)	in words (Rs)
1.	**Only Transportation of Potable Water through bowsers from TPX hydrant.**				
	At KPT various points and inside & outside Port Area or another nearby area, as directed by KPT. **Note: Rates of delivery under this item should be less than rates of delivery under item (2) below, as supply of water through TPX hydrant would be free of charge.**	Inside Bonded Areas	Rs. (a)		
		Outside	Rs. (b)		
		Manora	Rs. (c)		
2.	**Supply & Transportation of Potable Water through bowsers from any KW&SC Hydrants.**				
	At KPT various points and inside & outside Port Areaor another nearby area, as directed by KPT. **Note: This rate will be utilized only in case the TPX Hydrant is not functional.**	Inside Bonded Areas	Rs. (d)		
		Outside	Rs. (e)		
		Manora	Rs. (f)		
A	Average Rate per 1000 gallons	Rs = (a+b+c+d+e+f)/ 6			
B	Total **approximate Demand of** 219,000,000 gallons				
C	**Bid Amount (Average Rate per 1000 gallons x Total approximate Demand of** 219,000,000 gallons) **for three years**	**(AxB)/1000**			
	Total Bid Price (The amount to be entered in Paragraph 1 of the Form of Bid) (In words). ----------				

Placed in Financial Bid

M. SOHAIL & BROTHER M.S.B

	ALL BIDDERS SHOULD NOTE THAT IT WILL BE THE PREROGATIVE OF KPT, FROM WHERE THE WATER IS TO BE SUPPLIED. IMPORTANT NOTE: **The average rate calculated above, is only for the purpose to determine Contract Price and Performance security. Payment to the successful bidder shall be made in accordance with the quoted rates.**
	The quoted bid price should include the following items: 1. 2 x Latest Smart Cell Phones along with sims (this item will be returned to Contractor at the end of Contract) 2. 2x Mobile phone cards worth Rs. 6000 each per month for 36 months 3. 1 x Car / Vehicle 1200CC (Suzuki Swift DLX) of 2024 Model with 250 Liters Fuel per Month alongwith maintenance for 36 months - (this item will be returned to Contractor at the end of Contract) 4. 1 x Motor Bike (Honda CD70) with Rs. 15,000/- for Fuel per Month alongwith maintenance for 36 months - (this item will be returned to Contractor at the end of Contract) 5. 2 x Laptop latest models (Core i7, at-least 13th generation Alien Ware or equivalent) – (this item will be property of Engg. Department) 6. 1 x LaserJet printers (HP or equivalent)– (this item will be property of the Engg. Department)

SCHEDULE – F TO BID QUALIFICATION CRITERIA
AS PER IB 13 – DOCUMENTS ESTABLISHING BIDDER'S ELIGIBILITY AND QUALIFICATION

	Particulars	Requirement	Details	Attachments
A.	**Legal Status of Firm**	**Mandatory**		
1	in case of Sole proprietorship Concern. Business Address and Residential Address.	Mandatory, if applicable		Attached
2	In case of Partnership Concern. a) Name of the Partners with their Residential Address. b) Partnership Deed & Certificate of Registration.(Attach Certified Copies)	Mandatory, if applicable		N/A
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)	Mandatory, if applicable		N/A
4	In Case of Public Ltd. Company Memorandum and Articles of Association and Certificate, of incorporation (Attach Printed, Certified Copy)	Mandatory, if applicable		
5.	Registered with FBR & SRB	**Mandatory**		Attached.
	JV Agreement as per Annexure-I			N/A

of Bidder:

Stamp of Bidder:

20/8/2024

20/8/24.

CONTRACT DATA

Sub-Clauses of Conditions of Contract

Clause Ref No.		
1.1.2	**Specifications means**	the requirements as set out in the schedules of Bid
1.1.3	**Employer's Drawings, if any**	**Deleted**
1.1.4	**The Employer means**	**Trustees of the Port of Karachi**
1.1.5	**The Contractor means**	**Successful bidder**
1.1.7	**Commencement Date means**	The date of issue of Engineer's Notice to Commence which shall be issued within **FOURTEEN (14)** days of the signing of the Contract Agreement. Or issuance of LOA and submission of performance security, whichever is earlier.
1.1.9	**Time for Completion**	3 years
1.1.20	**Engineer**	**CHIEF ENGINEER,** **CW** Division Karachi Port Trust (KPT), EduljeeDinshaw Road, Karachi-74000. Tel No. + 92 21 9921 4318 Fax No. + 92 21 9921 4329 – 30
1.3	**Documents forming the Contract listed in the order of priority:**	(a) The Contract Agreement (a) Letter of Acceptance (b) The completed Form of Bid (c) The completed Schedules to Bid including Schedule of Prices (d) Contract Data (e) Conditions of Contract (f) List of destination points
2.1	**Provision of Site:**	**Immediately after issuance of Work Order / Letter of Commencement, whichever is earlier.**
3.1	**Authorized person :**	**CHIEF ENGINEER,** CW Division Karachi Port Trust (KPT), EduljeeDinshaw Road, Karachi-74000. Tel No. + 92 21 9921 4318 Fax No. + 92 21 9921 4329 – 30
3.2	**Name and address of Engineer's/Employer's representative**	**CHIEF ENGINEER,** CW Division Karachi Port Trust (KPT), EduljeeDinshaw Road, Karachi-74000. Tel No. + 92 21 9921 4318 Fax No. + 92 21 9921 4329 – 30
4.4	**Performance Security:**	**In the form of Pay Order in Shape of pay Order, in favor of Chief Account Officer KPT.** Amount : 10 % of Contract Price Validity : 28 days beyond completion date • After satisfactory completion of the 1st year, 33% of the Performance Security shall be released to the Contractor. • After satisfactory completion of the 2nd year, 33% of the remaining Performance Security shall be released to the Contractor.

		• Remaining 34% of the performance security will be released upon successful completion of the assignment
6.		GC Clause 6 along with sub-clauses are deleted
7.2	**Programme:**	The successful bidder shall deliver the required quantity of potable water at the locations not limited to the list attached
7.4	**Late Completion**	Amount payable due to failure to complete shall be Rs. 465,000/- per day up to a maximum of (10%) of sum stated in the Letter of Acceptance, as liquidated damages.
7.5	**Late / No Delivery of Water:**	Add new sub clause: In case of failure on the part of Contractor to supply water in accordance with daily demand at any points of the Port, the Contractor shall be liable either to pay an amount twice to the rate quoted in the bid, as penalty or KPT will purchase water from open market to fulfill the demand and the amount so incurred shall be deducted from any money payable to the Contractor. In event of the contractor's continuous failure to supply the water to any destinations for seven consecutive days, the Employer shall terminate the contract after giving 7 days Notice and the supply of portable water to be carried out departmentally or through some other agency at the risk cost and consequences of the contractors. This payment shall be adjusted from the performance security submitted by the Contractor. Further, in the event, Contractor is, failing, refusing or neglecting to perform the whole or any part of this Agreement, the Board shall forfeit the whole performance security, or such part thereof, as the Board in its absolute discretion consider fair and reasonable, and the Board shall be entitled to terminate the Agreement forthwith without any notice and without being liable for any compensation whatsoever and to grant the aforesaid contract to any other party on any terms as they may deem proper. The decision of the KPT Board shall be communicated by the Chief Engineer and the same shall be final, conclusive and binding upon the contractor.
9.1	**Remedying Defects**	GC Clause 9.1 is replaced as under: The Contractor shall be responsible during the contract period for repair and making good all damages caused by his drivers or vehicles to the KPT properties, while supplying the potable water supply to various destinations. Such repair work shall be carried out at no cost to the Employer. If Contractor fails to do the repair works within one week from the date of occurrence of such event, same shall be carried out departmentally or through other resources and amount of such repair works shall be recovered from the Contractor's any due monies. No claim of the Contractor, whatsoever, shall be entertained by the Employer.
9.2	**Uncovering and Testing**	GC Clause 9.2 is replaced as under: The Engineer/Employer may give instruction as to the uncovering and/or testing of any supply. As a result of an uncovering and/or testing it is established that the Contractor's supply from KW&SC are not in accordance with the Contract, the Contractor shall be penalized as per Schedule-B to Bid
10	**Variations and Claims**	GC Clause 10 and its sub-clauses (10.1 to 10.5) are deleted in their entirety

11.1(a)	**Terms of Payments**	As defined in Schedule A & B.
11.1(b)	**Valuation of the Works:**	As defined in Schedule A & B.
11.2	**Monthly Statements**	As defined in Schedule A & B
11.2(b)	**Percentage of value of Materials and Plant:**	NOT APPLICABLE
11.4	**Percentage of retention:**	NOT APPLICABLE
11.5	**Final Payment**	GC 11.5 is replaced as under: Within twenty one (21) days from the date of issuance of the Completion Certificate the Contractor shall submit a final account to the Engineer to verify and the Engineer shall verify the same within fourteen (14) days from the date of submission and forward the same to the Employer together with any documentation reasonably required to enable the Employer to ascertain the final contract value. Within sixty (60) days from the date of receipt of the verified final account from the Engineer, the Employer shall pay to the Contractor any amount due to the Contractor. While making such payment the Employer may, for reasons to be given to the Contractor in writing, withhold or deduct any part or parts of the verified amount. Final payment shall be made after the issuance of Completion Certificate.
11.6	**Currency of payment:**	Pak. Rupees
14.1	**Insurances:**	**Contractor shall be responsible for any damage to property, services, person, utilities, underground and overhead services etc. and shall fully indemnify the Employer and its officers and employees. All damages shall be borne by the Contractor**
14.2	**Amount to be recovered**	
15.1	**Bid Security**	In the form of Pay Order only, (The Bank Guarantee or Insurance are not acceptable.)
15.3	**Arbitration**	Place of Arbitration: **KARACHI**

M. SOHAIL & BROTHER

Date: 19/08/2024

Bid Reference No.: E/PW-28(1410)2025-28/

Name of Work: **SUPPLY OF POTABLE WATER TO KPT OFFICES AND ACCOMMODATIONS THROUGH BOWSERS FOR THE PERIOD OF THREE YEARS (01-03-2025 TO 29-02-2028)**

To:

CHIEF ENGINEER,
Civil Works Division
Karachi Port Trust (KPT),
Eduljee Dinshaw Road,
Karachi-74000.
Tel No. + 92 21 9921 4318
Fax No. + 92 21 9921 4329 - 30

We, the undersigned, declare that:

(a) We have examined and have no reservations to the Bidding Documents, including Addenda issued in accordance with Instructions to Bidders (IB)8;

(b) The total price of our Bid, excluding any discounts offered in item (c) below is: 464643540

(c) The discounts offered and the methodology for their application are: 0 %

(d) Our Bid shall be valid for **a period of 180 days** from the date fixed for the bid submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;

(e) If our Bid is accepted, we commit to obtain a performance security in accordance with the Bidding Documents;

(f) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed and we do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other bidder for the Works.

(g) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

SCHEDULE – A TO BID

S. NO.	DESCRIPTION OF WORK	LOCATION	EXAMPLE CALC (Per browser of 1000 gallons capacity)	BIDDER's QUOTATION (Per browser of 1000 gallons capacity)	
			In Figures (Rs)	In Figures (Rs)	in words (Rs)
1.	**Only Transportation of Potable Water through bowsers from TPX hydrant.**				
	At KPT various points and inside & outside Port Area or another nearby area, as directed by KPT. **Note: Rates of delivery under this item should be less than rates of delivery under item (2) below, as supply of water through TPX hydrant would be free of charge.**	Inside Bonded Areas	Rs. (a)	1630	One Thousand six Hundred Thirty only.-
		Outside	Rs. (b)	1600	One Thousand Six Hundred only.-
		Manora	Rs. (c)	1600	One Thousand six Hundred only.-
2.	**Supply & Transportation of Potable Water through bowsers from any KW&SC Hydrants.**				
	At KPT various points and inside & outside Port Areaor another nearby area, as directed by KPT. **Note: This rate will be utilized only in case the TPX Hydrant is not functional.**	Inside Bonded Areas	Rs. (d)	2700	Two Thousand Saven Hundred only.-
		Outside	Rs. (e)	2700	Two Thousand Saven Hundred only.-
		Manora	Rs. (f)	2500	Two Thousand Five Hundred only.-
A	Average Rate per 1000 gallons	Rs = (a+b+c+d+e+f)/ 6		2121.66	Two Thousand one Hundred Twenty one Rupees sixty six p1sa only:-
B	Total **approximate Demand of** 219,000,000 gallons				
C	**Bid Amount (Average Rate per 1000 gallons x Total approximate Demand of** 219,000,000 gallons) for three years	(AxB)/1000		464643540/-	Four hundred sixty Four Mallion Six hundred Forty Three Thousand Five hundred Forty:-
	Total Bid Price (The amount to be entered in Paragraph 1 of the Form of Bid) (In words) ~~Four Hundred Sixty Four Mallion Six hundred Fourty Three Thousand~~ Five Hundred Forty:-				

HECKED
464,643,540.00
23/X/24

	ALL BIDDERS SHOULD NOTE THAT IT WILL BE THE PREROGATIVE OF KPT, FROM WHERE THE WATER IS TO BE SUPPLIED. **IMPORTANT NOTE:** **The average rate calculated above, is only for the purpose to determine Contract Price and Performance security. Payment to the successful bidder shall be made in accordance with the quoted rates.**
	The quoted bid price should include the following items: 1. 2 x Latest Smart Cell Phones along with sims (this item will be returned to Contractor at the end of Contract) 2. 2x Mobile phone cards worth Rs. 6000 each per month for 36 months 3. 1 x Car / Vehicle 1200CC (Suzuki Swift DLX) of 2024 Model with 250 Liters Fuel per Month alongwith maintenance for 36 months - (this item will be returned to Contractor at the end of Contract) 4. 1 x Motor Bike (Honda CD70) with Rs. 15,000/- for Fuel per Month alongwith maintenance for 36 months - (this item will be returned to Contractor at the end of Contract) 5. 2 x Laptop latest models (Core i7, at-least 13th generation Alien Ware or equivalent) – (this item will be property of Engg. Department) 6. 1 x LaserJet printers (HP or equivalent)– (this item will be property of the Engg. Department)