KARACHI PORT TRUST

GATEWAY TO PAKISTAN

CIVIL WORKS DIVISION

عزم عالی شان شاد رہے پاکستان

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	**RENOVATION / REFURBISHMENT OF DC DEPARTMENT FIRST FLOOR KPT HEAD OFFICE.**
➢ TENDER NUMBER	**TS476141E**
➢ BRIEF DESCRIPTION OF CONTRACT:	**The subjected Office at KPT Head Office have become dilapidated condition and to enhance the useful life which gives a shabby look to the local and foreigner visitors in terms of the reputation of the Authority concerns.**
➢ TENDER VALUE	**Rs. 2,961,622.65**
➢ ENGINEER'S ESTIMATE (for civil Works only)	**Rs.2,576,782.00**
➢ ESTIMATED COMPLETION PERIOD.	**03 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: 19-03-2022 • PPRA No. TS476141E	Yes ✓	No
	ii) News Papers (If yes, give names of newspapers and dates)	Yes	No ✓
➢	TENDER OPENED ON (DATE & TIME)	12-04-2022 at 1100 Hrs.	
➢	NATURE OF PURCHASE	Local ✓	Int.
➢	EXTENSION IN DUE DATE (If any)	Yes	No ✓

EXECUTIVE ENGINEER (NO.3TH)

➢	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	**Chairman KPT**	
➢	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.	Yes	No
			✓
➢	NUMBER OF BIDS RECEIVED	Two Bids Received	
➢	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No
		✓	
		Two Bids Received	
➢	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No
			✓

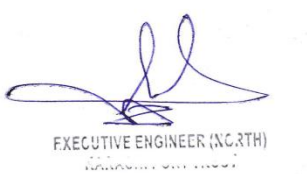
EXECUTIVE ENGINEER (NORTH)

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

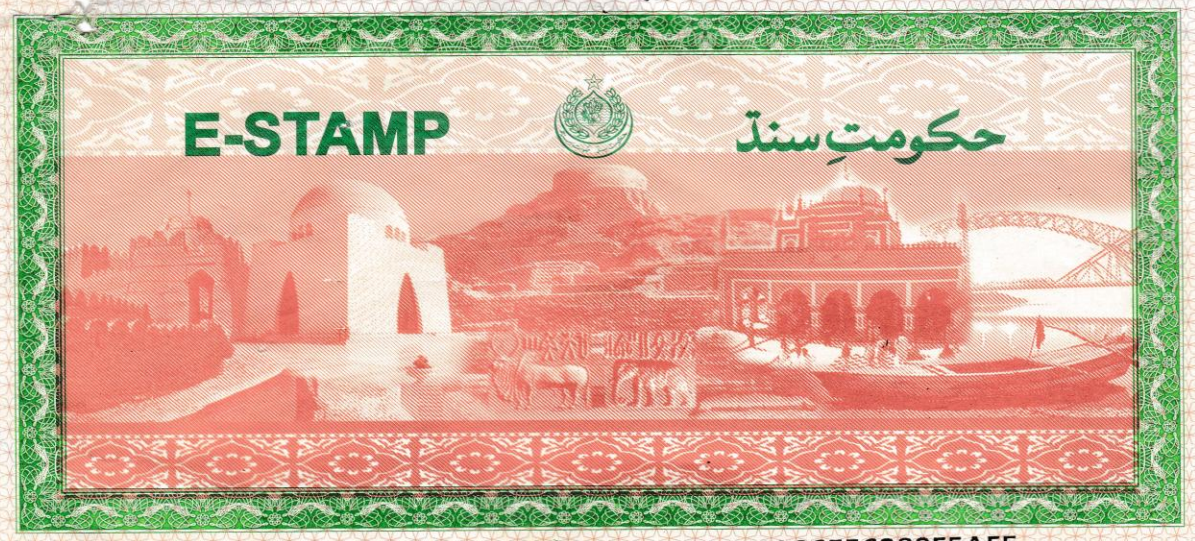
CONTRACT AWARD PROFORMA –II

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	**Both bidders were absent**
➢	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	**M/s. Pirbhoy & Sons** **Kaka Street Off: Siddiqui Wahab Road** **Old Haji Camp,** **Karachi** **Ph: 0321-2416106**
➢	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd ,3rd 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)	**08-02-2023**
➢	CONTRACT AWARD PRICE	**Rs. 2,961,622.65**
➢	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach copy of the bid evaluation report)	**N/A**
➢	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)	-



343885



NBP-0002-2210260001322968 GoS-KHI-04A96E56280F5AFE

Non-Judicial **Rs 10,366/-**

Description	: Contract - 15(a)
Principal	: M/s PirBhoy & Sons [13419692]
Contractor	: M/s PirBhoy & Sons [13419692]
Applicant	: IRAM HASNAIN [42000-0428359-4]
Stamp Duty Paid by	: M/s PirBhoy & Sons [13419692]
Issue Date	: 26-Oct-2022, 04:15:35 PM
Paid Through Challan	: 20227A76376B4712
Amount in Words	: Ten Thousand Three Hundred and Sixty Six Rupees Only

Please Write Below This Line

Agreement

THIS AGREEMENT made the _____ day of _____ 2022 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. Pirbhoy & Sons.** of **Kaka Street off. Siddique Wahab Road, Old Haji Camp, Karachi.** (hereinafter called the "Contractor") of the other part WHEREAS the Board is desirous that certain works should be constructed.

Viz **RENOVATION / REFURBISHMENT OF D.C DEPARTMENT GROUND FLOOR KPT HEAD OFFICE. (Sanctioned Amount of Rs.2,961,622.65 (Rupees Two Million Nine Hundred Sixty One Thousand Six Hundred Twenty Two & Sixty Five Paisa Only)** and has accepted a Tender by the Contractor for the construction completion and maintenance of such Works **AND WHEREAS** the Contractor has already deposited with the Board the sum of **Rs. 74,100.00** in words **(Rupees Seventy Four Thousand One Hundred only) being 50% of Total security amount of Rs. 148,200.00 the balance amount of Rs. 74,100.00 Will be deducted through their bill** and has given to the Board a lien over sum as security for the due fulfillment of the contract **NOW THIS AGREEMENT WITNESSETH** as follows:-

ELECTRICAL ENGG. DEPTT

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. Murtaza Ali General Power of Attorney** on behalf of the Contractor and by **Mr. Mansoor Ahmed Bhutto XEN (North)** Rep of Engineer of the Board on behalf of the Board 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 12288 Dated: 23-09-2016

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 and seals the day and year first above written.

SIGNED, AND DELIVERED BY THE

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

Signed by
In the Presence of

Chairman, Karachi Port Trust
CNIC #

General Manager (CW)
CNIC # 42201-6028496-5
General Manager
(Civil Works)
Karachi Port Trust
KARACHI

Singed by

Trustee

In the presence of

Trustee

Secretary K.P.T

Signed and Delivered By the With named Contractor M/s. Pirbhoy & Sons. Through their Attorney Mr. Murtaza Ali General Power of Attorney

Signed by
In the presence of

EXECUTIVE ENGINEER ENGG DEPTT

Contractor
Mr. Murtaza Ali Attorney
NIC. No. 42101-1632060-5

Witness:
1. Mr. Khalid Hussain
CNIC # 4230l-4456710-5

Witness:
2. Mr. Muhammad Sohail
CNIC# 3202-8621965-7

E-STAMP
CONTINUATION SHEET
Government of Sindh

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 : RENOVATION / REFURBISHMENT OF D.C DEPARTMENT FIRST FLOOR 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 Two Millions Nine Hundred Sixty one thousand Six Hundred twenty three only (Rs 2961623/-) 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 **(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.

(P.T.O.

EXECUTIVE ENGINEER ENGG DEPT

PIRBHOY & SONS Karachi

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. 100,000/- (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. 100000/- as Bid Security within favour of the Chief Accounts Officer, Karachi Port Trust and hold his receipt No. 09317080 dated 11/4/2022.

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

Date: 12/4/22

TENDERER

PIRBHOY & SONS Karachi

Place: karachi

(FULL SIGNATURE)

Signed by Mr. Murtaza Ali for and on behalf of

Messers PIRBHOY & SONS

Address PANJETANI HOUSE, SIDDIQUE WAHAB ROAD, KARACHI - PAKISTAN.

EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

Original Pay order Enclosed

① P.O No. 09063327 Dt 14/2/22 Rs. 3000/=

② P.O No. 09317080 Dt/ 11/04/22 Rs. ~~100,000~~ 100,000/-

12/4/22

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

PROFORMA"A"

(To be submitted with the Tender)

	Particulars	Details
1.	Experience as a Contractor	20 years.
2.	Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	Misc Works at KPT
3.	Banker reference regarding Financial status	HBL KPT BRANCH.
4.	Whether registered with any Other Department or Organization? if so, give details.	NO

EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

PROFORMA"A"

12/4/22 1/2

	Particulars	Details
5.	Plant and equipment in possession (Give details with Cost)	ON HIRING BASIS 12/4/22
6.	Technical personnel employed: give names and other details	MRS SADAF KHAWER
7.	Is your firm registered?	YES WITH PEC.
8.	State capital of your firm?	20 Millions
9.	Detail of Income Tax Sales Tax Registration etc.	1341969-2
10.	Number of years of actual work carried out in Pakistan	20 years.
11.	Attach attested copies of certificates of past work of the same nature carried out as that in this Tender.	Already Submitted

SIGNATURE OF TENDERER

Date 12-4-22

Place Karachi

Signed by Mr. Murtaza Ali

For and on behalf of PIRBHOY & SONS
PANJETANI HOUSE,
SIDDIQUE WAHAB ROAD,
KARACHI - PAKISTAN.

KARACHI PORT TRUST

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.	M/s IRAM HASNAIN. PIRBHOY & SONS PANJETANI HOUSE, SIDDIQUE WAHAB ROAD, KARACHI - PAKISTAN.
2.	In case of Partnership Concern. a) Name of the Partners with their Residential Address. b) Partnership Deed & Certificate of Registration. (Attach Certified Copies)	N/A 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)	N/A
4.	in Case of Public Ltd. Company Memorandum and Articles of Association and Certificate, of incorporation (Attach Printed, Certified Copy)	N/A.

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 (NORTH)
KARACHI PORT TRUST

PIRBHOY & SONS
PANJETANI HOUSE,
SIDDIQUE WAHAB ROAD,
KARACHI - PAKISTAN.

SIGNATURE & SEAL OF THE TENDERER

Signed By Mr. Murtaza Ali

for, & on behalf of PIRBHOY & SONS
PANJETANI HOUSE,
SIDDIQUE WAHAB ROAD

17-12-2021

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO BE RETURNED

NAME OF WORK: RENOVATION / REFURBISHMENT OF D.C DEPARTMENT FIRST FLOOR KPT HEAD OFFICE.

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 amounting to Rs. 100,000/- (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.

EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

12/4/22

PIRBHOY & SONS Karachi

PIRBHOY & SONS
PANJETANI HOUSE,
SIDDIQUE WAHAB ROAD,

O.Q. ITEMS

Engineering Department

Dated : **********

RENOVATION / REFURBISHMENT OF D.C 'S DEAPRTMENT AT FIRST FLOOR KPT HEAD OFFICE.

12/4/22

12/4/22

12/4/22

f.	Item description	Unit	Rate	Rate in Words	Quantity	Amount
	REMOVING OF LAMINITED/ WOODEN WALL PARTITIONS OF ANY SIZE AND HEIGHT CAREFULLY NOT TO DAMAGE THE SAME AND SUBMITTING TO AXEN OFFICE STORE	PERSQ/MTR	300/2	Three hundred only.	70.00	21000/2.
	PROVIDING AND LAYING FLOOR TILES OF APPROVED BRAND AND QUALITY OF SIZE 24" X 24" AS APPROVED OF BEST QUALITY APPROVED COLOUR/ DESIGN ETC AND FIXING IN POSITION ON FLOOR, SKIRTING ETC BY APPROVED CEMENT BON AS RECOMMENDED COMPLE FIXED IN POSITION I/C CUTTING JOINTING ETC WHAT SO EVER REQUIRED IN THE PROCESS AS PER DIRECTIONS OF THE ENGINEER	PERSQ/MTR	3280/2	Three thousand two hundred eighty only.	260.00	852800/2.
	PROVIDING AND FIXING OF COUNTER 2'-6" TO 3' HEIGHT OF APPROVED WIDTH AND LENGHT WITH WOODEN LAMINATED LASSANI SHEETS I/C CABINETS (FLOOR / WALL MOUNTED) COMPLETE WITHDROWERS ,FILE RACK,KEYBOARD RILING ETC OF APPROVED SIZE AND NOS. RAILS I/C CHEMICAL POLISHING OF ALL EXPOSED SURFACES AND FIXING OF ALL NECESSARY FITTINGS AND FIXTURES LIKE HANDLES, LOCKS, CATCHERS, CHANNELS, KNOBS, HINGES ETC. AS REQUIRED AND NECESSARY GOLDEN TEAK WOODEN FRAMING FIXED WITH GLUES, NAILS, SCREWS ETC SPRIT POLISHING . ALL AS SPECIFIED AND DIRECTED. NOTE: MEASUREMENT WILL BE LENGTH X WIDTH (DEPTH)	PERSQ/MTR	6000/2	Six thousand only.	45.00	2700000/2.
	PROVIDING AND FIXING OF 3/4" THICK PARTITIONS WALLS OF LASSANI LAMINATED SHEETS WITH TEAK WOOD FRAMING (FUMIGATED)I/C COLOUMS, POSTS, STUDS ETC WITH GOLDEN TEAK WOOD BOARDING COVERING AND WITH SUPERIOR QUALITY CLOTH PASTING WELL WITH FILLETS COMPLETE WITH SCREW /NAILS / GLUES ETC ALL AS SPECIFIED AND AS PER DIRECTION OF ENGINEER INCHARGE.	PERSQ/MTR	2800/2	two thousand eight hundred only	60.00	168000/2.
	PROVIDING AND FIXING 3/4" THICK LASANI LAMINATED WITH WOODEN FRAMING CBABINET / ALMIRAS AT ANY HEIGHT AND FLOOR COMPLETE FIXED WITH CHANNELS , SCREWS CATCHERS, ETC COMPLETE AS PER DIRECTION OF ENGINEER INCHARGE.	PERSQ/MTR	6500/2	six thousand five hundred only.	110.00	715000/2.
	PROVIDING AND FIXING GYPSUM MADE FLASE CEILING 24" X 24" HAVING SIZE OF APPROVED DESGIN WITH HANGING CLIPS / FITTING ALL NECESSARY REQUIRMENTS AS DIRECTED BY ENGINEER INCHRGE.	PERSQ/MTR	1000/2	one thousand only	260.00	2600000/2.
	PREPARE THE SURFACE AND APPLYING SPIRIT / POWDER POLISH TO WOODEN FURNITURES / DOORS / WINDLWS ETC COMPLETE AFTER SCARAPPING / REMOVING OLD ALL AS SPECIFIED AND DIRECTED .	PERSQ/MTR	400/2	Four hundred only.	85.00	34000/2.
	PROVIDING AND FIXING OF PANTRY COMPLETE COMPRISES OF MARBLE SLAB, SINK BOWL, SINK MIXER COMPLETE FIXED AT SITE AND ALL NECESSARRY PIPING WORK AND CONNECTION WITH	EACH	20000/2.	Twenty thousand only.	2.00	40000/2.

O. Q. ITEMS

Engineering Department

Dated : **********

Plan #

Dated : 12/4/22

06

RENOVATION / REFURBISHMENT OF D.C 'S DEAPRTMENT AT FIRST FLOOR KPT HEAD OFFICE.

12/4/22

12/4/22 1/2

f.	Item description	Unit	Rate	Quantity	Amount
	PREPARE SURFACE AND APPLYING ½" THICK CEMENT SAND PLASTER AT ANY HEIGHT OF RATIO 1:4, FINISHED SMOOTH INCLUDING CURING, SCAFFOLDING, CORNICES, EDGES ALL AS SPECIFIED AND DIRECTED.	PERSQ/MTR	400/2. Four hundred only.	50.00	20000/2.
	PROVIDING AND FIXING 1 ½ " THICK PRESSED TEAK VENEERED DOOR FULLY FLUSHED WITH BEST QUALITY WOOD VENEERING ON FACES AND ½¿ THICK BEST QUALITY HARD WOOD LIPPED ALL AROUND FIXED OVER PARTAL WOOD CAVITED CORE AND FRAME WORK OF NOT LESS THAN 4¿ WIDE STRIPS ALL WITH APPROVED FITTINGS LIKE TOWER BOLT, HANDLE, HOLD FASTS, HINGES ETC AND REQUIRED BEST QUALITY DEODAR WOOD DOOR FRAME (CHOWKHAT) SIZE N.EXEC 14 SQ INCH CROSS SECTIONAL AREA (COST OF ALPHA LOCK , SLIDING BOLT, EYE PIECE NOT INCLUDED IN ABOVE AND WILL PAID SEPARATELY)	PERSQ/MTR	3900/2. Three thousand Nine hundred only.	5.00	19500/2.
	PREPARE SURFACE AND APPLYING PLASTIC EMULSION TWO COATS OF APPROPVED QUALITY AND SHADE INCLUDING SCRAPPING DOWN OLD FINISH OF ANY KIND IN LOOSE SCALS WHERE EVER POSSIBLE AND REQUIRED AND FILLING OF HOLES AND CRAKS AND INEQUILITIES ALL AS SPECIFIED.	PERSQ/MTR	220/2. two hundred twenty only.	250.00	55000/2.
	PROVIDING AND FIXING OF WOODEN BLINDS COMPLETE WITH ALL NECESSARRY FIXING ARRANGEMENTS ALL DIRECTED.	PERSQ/MTR	3400/2 three thousand four hundred only.	12.00	40800/2.

EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

PIRBHOY & SONS Karachi

CHECKED
Rs: 2,961,622.65
12/4/2022

TOTAL:		2496100/2.
ADD 5% CONTINGENCIES:		124805/2
GRAND TOTAL:		2620905/2.
Add 13% SRB	340717.65	340718/2 X 1/2
Total	2,961,622.65	2961623/2 X 1/2

Two Million Nine hundred Sixty one thousand Six hundred twenty three only.

KARACHI PORT TRUST

GATEWAY TO PAKISTAN

Dated: 28-09-2022

EVALUATION REPORT

(As Per PPRA Rule 35 of PP Rules, 2020)

01	Name of Procuring Agency	Karachi Port Trust
02	Method of Procuring	SSTE (Single Stage One Envelops)
03	Title of Procurement	**RENOVATION / REFURBISHMENT OF D.C DEPARTMENT GROUND FLOOR KPT HEAD OFFICE.**
04	Tender Inquiry No	E/N-2(1051)
05	PPRA Ref No. (TSE)	TS476141E
06	Date & Time of Bid Closing	12-04-2022 at 11.00 Hrs
07	Date & Time of Bid Opening	12-04-2022 at 11.30 Hrs
08	No. of Bid Received	02 (Two) Nos.
09	Criteria of Bid Evaluation	Lowest Bid
10	Detail of Bid (s) Evaluation	As Per Department Tender Committee Report.

S. No.	Name of Bidder	Marks		Evaluated Cost	Rule / Regulation / SBD / Policy / Basis of Rejection/Acceptance as per Rule 35 of PPRA Rules-2020
		Technical (If Applicable)	Financial (If Applicable)		
1.	M/s. Pirbhoy & Sons	N/A	N/A	Rs. 2,961,622.65	1ST Lowest
2.	M/s. Al-Saudi Engineers	N/A	N/A	Rs. 3,057,907.12	2nd Lowest

Lowest Evaluated Bidder:- **M/s. Pirbhoy & Sons**

11. Any other additional /supporting information, the procuring agency may like to share (DTC Report and Comparative Statement).

Signature
Official Stamp

EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

Head Office. I. I. Chundrigar Road, Karachi Phone # 99214530-40 Fax #99214329-30