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 / DEPTT **KPT/CM&EE-II Department**
- FEDERAL / PROVINCIAL GOVT **FEDERAL**
- TITLE OF CONTRACT **SERVICE LEVEL AGREEMENT (SLA) FOR MAINTENANCE OF ALL UN-INTERRUPTIBLE POWER SUPPLY (UPS) UNITS OF KARACHI PORT TRUST ON ANNUAL CONTRACT BASIS.**
- TENDER No **(M)/Elect/02/2018-19/Pt-IV/162 dated 20-10-2021**
- BRIEF DESCRIPTION OF CONTRACT **ANNUAL SERVICE LEVEL AGREEMENT (SLA) FOR MAINTENANCE OF ALL UN-INTERRUPTIBLE POWER SUPPLY (UPS) UNITS OF KARACHI PORT TRUST FROM 07-03-2022 TO 06-03-2023.**
- TENDER VALUE **Rs 799,837/- Including 13% SST**
- ENGINEER'S ESTIMATE **N /A**
  (For civil works only)
- ESTIMATED COMPLETION PERIOD **12 Months (07-03-2022 TO 06-03-2023)**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN ? NO
- ADVERTISEMENT:
  - (i) PPRA Website : **yes (TS462576E)**
    (Federal Agencies) (If yes date and PPRA's tender number)
  - (ii) News Papers **No**
    (If yes give names of newspapers and dates)
- TENDER OPENED ON (Date & Time) **16-11-2021 at 11:30 AM**
- NATURE OF PURCHASE **Local** Local / International
- EXTENSION IN DUE DATE (if any) **No**

- NUMBER OF TENDER DOCUMENTS SOLD (**FIRMS DOWNLOADED TENDER DOCUMENTS FROM WEBSITE).**
  (Attach list of Buyers)

- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS **Yes**
  (If yes enclose a copy)

- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS **No**
  (If yes enclose a copy)

- WHICH METHOD OF PROCUREMENT WAS USED:- (Tick one)

  a) SINGLE STAGE – ONE ENVELOPE PROCEDURE **36(A)** ✓
  b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
  c) TWO STAGE – TWO 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 A OTHER THAN OPEN COMPETITIVE BIDDING. **N/A**

- NUMBER OF BIDS RECEIVED **THREE**

- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER **YES**

- WHETHER INTEGRITY PACT WAS SINGED **N/A**

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 and Goods.

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS **Yes (Three)**
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s Delta Technologies 10-C, Street No.3, Block-A,S.M.C.H.S KARACHI.**
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID) **1st LOWEST.**
- NEED ANALYSIS (Why the procurement was necessary ?) **ANNUAL SERVICE LEVEL AGREEMENT (SLA) FOR MAINTENANCE OF ALL UN-INTERRUPTIBLE POWER SUPPLY (UPS) UNITS OF KARACHI PORT TRUST FROM 07-03-2022 TO 06-03-2023.**
- INCASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) **N/A**

- WHETHER NAME OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS **(YES).**
- DATE OF CONTRACT SIGNING **11-11-2022**
  (Attach a copy of agreement)
- CONTRACT AWARD PRICE **Rs 799,837/- Including 13% SST**
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS :- **YES**
  (Attach copy of the bid evaluation report)
- ANY COMPLAINTS RECEIVED . **No**
  (If yes result thereof)
- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS **NO**
  (If yes give details)
- DEVIATION FROM QUALIFICATION CRITERIA **NO**
  (If yes give details)

_____

_____

_____

- SPECIAL CONDITIONS, if any **NO**
  (If yes give details)

_____

(F No.2/1/2008PPRA-RA.III

عزم عالی نشان شاد رہے پاکستان

KARACHI PORT TRUST

No. KPT/S-BS/ 1289
Dated 11 NOV 2022

General Manager (E)
K.P.T

SUB:- SERVICE LEVEL AGREEMENT (SLA) FOR MAINTENANCE OF ALL UN-INTERRUPTABLE POWER SUPPLY (UPS) UNITS OF KARACHI PORT TRUST ON ANNUAL CONTRACT BASIS

The Contract Agreement documents submitted by **M/s. Delta Technologies** duly signed by the Chairman, KPT is forwarded for necessary action.

Encl:- Agreement

AG. SECRETARY

MECH & ELECT ENGG II DEPTT
14 NOV 2022
I.R No: 3052
KARACHI PORT TRUST

KARACHI PORT TRUST
No: 1712
11 NOV 2022
GENERAL MANAGER (E) DIRECTORATE

CM/-II

EE(C)

16/11/22

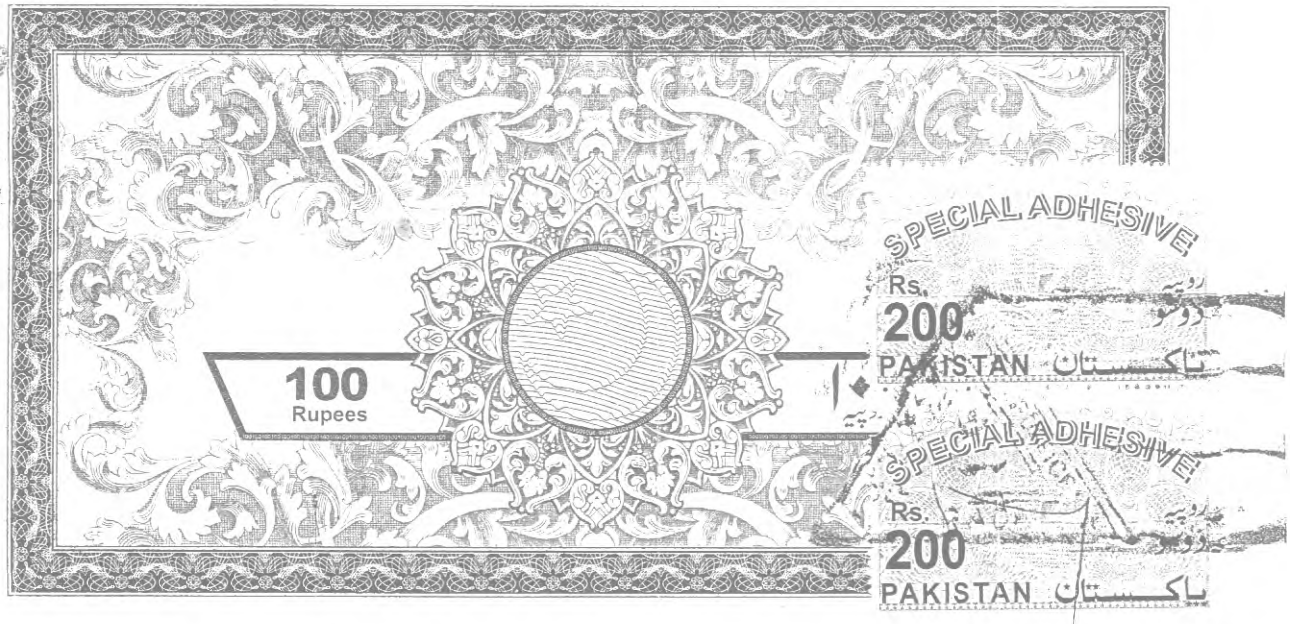
AEE-I(C)
Pls do the needful
16/11/22

I m tis 2
16/11/22

11/11/22

KARACHI PORT TRUST
DCEE S&C SECTION
Berth No.10, Keamari, Karachi
IR:NO: 1546
DATED: 16/11/22

V868862



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.

CER STAMP VENDOR
18 APR 2022

"AGREEMENT"

1. This agreement made the **07** day of **April** two thousand twenty-two between the board of trustees of the port of Karachi incorporated under the Karachi port act vi of 1886 as amended from time to time (hereinafter called the "Board") of one part and **M/s Delta Technologies** having **10-C, Street No. 4, Block-A, SMCHS Karachi.** (Hereinafter called the "Contractor") of the other part whereas the board is desirous to have certain work viz **Service Level Agreement SLA of all UPS's** as per firm's quotation no. **Nil** dated **16-11-2022** at a total price of **Rs. 799,837/-** including 13% SST **(Rupees: Seven Hundred Ninety-Nine Thousand Eight Hundred and Thirty-Seven Only)** and has already deposited with the board, KPT the sum of **Rs. 39,992/- (Rupees: Thirty-Nine Thousand Nine Hundred and Ninety-Two Only)** and has given to the board KPT a lien over such sum as security of the sue fulfillment of the contract as follows. The security amount will be refunded to the firm after the expiry of contract period:

2. **Description of Work:**

Description	Price Per Month	Total Price for 12 Month
Service Level Agreement (SLA) for Maintenance of all Un-Interruptible Power Supply (UPS) Units of Karachi Port Trust on Annual Contract Basis.	66,653	799,837
(Rupees: Seven Hundred Ninety-Nine Thousand Eight Hundred and Thirty-Seven Only.)		

3. **TERM AND CONDITIONS:**

i. Contract Period : 12 months commencing from 07-03-2022 to 06-03-2023.
ii. Terms of Payment : Payment is to be made after satisfactory completion of work on monthly basis on submission of bill duly verified by the concerned engineer.

Now this agreement witnesseth as follows:

4. In this agreement words and expressions shall have he same meanings as are respectively assigned to them in the conditions of contract hereinafter referred to.

5. The following documents which for the purpose of identification have signed by **Mubashir Ahmed (Proprietor)** on behalf of the contractor and by **Muhammad Ramzan** Chief Mech & Elect Engineer – II of M&EE's Deptt, KPT (the 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: -

   i. The tender
   ii. Performa A & B and instruction
   iii. General conditions of contract
   iv. Firm's quotation dated 16-11-2021
   v. KPT work order no. (M)/Elect/02/2018-19/P-IV/242 dated 05.03.2022
   vi. Firm's acceptance letter no (M)/Elect/02/2018-19/P-IV/242 dated 08.03.2022
   vii. Security deposit challan no 2403220027 dated 22.03.2022

6. 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 service and maintenance of **Service Level Agreement (SLA) for Maintenance of all Un-Interruptible Power Supply (UPS) Units of Karachi Port Trust on Annual Contract Basis** at Karachi port trust premises on annual contract basis in conformity in all respects with the provisions of the contract.

7. The board, KPT hereby covenants to pay the contractor in consideration of the completion of work to service and maintenance of **Service Level Agreement (SLA) for Maintenance of all Un-Interruptible Power Supply (UPS) Units of Karachi Port Trust on Annual Contract Basis** at Karachi port trust premises on annual contract basis the contract price in the manner prescribed by the contract.

8. In witness whereof the parties hereto have hereunto set their respective hands and seals the day and year first above written.

9. Signed sealed and described by the:

Chairman on behalf of the board of trustees of the port of Karachi.

Signed by
In the presence of

Chairman, KPT

Name	:	
NIC No	:	
Address	:	KPT Head Office Building Adul Jee Dinsha Road Karachi.

G M (Engg)

Name	:	Adnan Khaliq Hi (M) S.BT Rear Admiral
NIC No	:	42201-7521739-5
Address	:	KPT Head Office Building Adul Jee Dinsha Road Karachi.

And

Mr. Mubashir Ahmed (Proprietor) for and on behalf of **M/s Delta Technologies** having **10-C, Block-A, Street No. 4, SMCHS – Karachi.** (Contractor).

Signed by
In the presence of

DELTA TECHNOLOGIES

Contractor

Name	:	Mubashir Ahmed
NIC No	:	42201-2348589-1
Address	:	10-C, Block-A, Street No. 4, SMCHS – Karachi.

CM&EE - II

Name	:	Muhammad Ramzan
NIC No	:	42301-1061814-3
Address	:	Berth No. 10 East Wharf Keamari Karachi.

O/C

No (M)/Elect/02/2018-19/P-IV/ 242
Dated 05 Mar 22

Office of Chief Mech &Elect Engineer-II
Mech & Elect Engg Deptt.
Berth No. 10, East Wharf, .
Keamari, Karachi
Phone No: 99214955
Fax No: 99214450

M/s Delta Technologies
10-C, Street No.3, Block-A,
S.M.C.H.S Karachi.
Phone # 021-34381145-46

SERVICE LEVEL AGREEMENT (SLA) FOR MAINTENANCE OF ALL UN-INTERRUPTIBLE POWER SUPPLY (UPS) UNITS OF KARACHI PORT TRUST ON ANNUAL CONTRACT BASIS.

Reference:

A. M/s Delta Technologies Bid dated 16 Nov 2021.
B. M/s Delta Technologies letter No Nil dated 21 Feb 2022.

1. KPT Administration has accepted your offer submitted in tender cited at reference "A" on the basis of quoted rates and your letter at reference "B for subject work. Confirmed order is hereby placed on your firm to carry out the subject work as per following description, terms / conditions and as per KPT Scope of Work.

SNO	RATING OF UPS	QTY	Per unit charges / Per month	Total month charges	Total charges per year
01.	UPS 600 VA of different make and model.	60 Nos	Rs 50/-	Rs 3,000/-	Rs 36,000/-
02	UPS 780 VA of different make and model.	100 Nos	Rs 50/-	Rs 5,000/-	Rs 60,000/-
02	UPS 1 KVA of different make and model.	70 Nos	Rs150/-	Rs 10,500/-	Rs 126,000/-
04	UPS 1.5KVA of different make and model.	30 Nos	Rs 220/-	Rs 6,600/-	Rs 79,200/-
05	UPS 02 KVA of different make and model.	20 Nos	Rs 260/-	Rs 5,200/-	Rs 62,400/-
06	UPS 2.2 KVA of different make and model.	13 Nos	Rs 295/-	Rs 3,835/-	Rs 46,020/-
07	UPS 3 KVA of different make and model.	20 Nos	Rs 305/-	Rs 6,100/-	Rs 73,200/-
08	UPS 6 KVA of different make and model.	01 No	Rs 2,500/-	Rs 2,500/-	Rs 30,000/-
09	UPS 10 KVA of different make and model.	05 Nos	Rs 3,250/-	Rs 16,250/-	Rs 195,200/-
			Sub Total	**Rs 58,985/-**	**Rs 707,820/-**
			Add 13% Sindh sales Tax on Services	Rs 7,668/-	Rs 92,017/-
			Grand Total (including 13% Sindh Sales Tax on services)	**Rs 66,653**	**Rs 799,837/-**
In Words: (Rupees Seven Hundred Ninety Nine Thousand and Eight Hundred Thirty Seven only)					

Cont.. P/2

2. **TERMS AND CONDITIONS:**

a. **Contract Period** : 12 months commencing from **07-03-2022 to 06-03-2023.**

b. **Terms of Payment** : Payment is to be made after satisfactory completion of work on monthly basis on submission of bill dully verified by the concerned Deptt.

c. **Security Deposit:** Firm is required to deposit with CAO a sum of Rs. 39,992/- equivalent to 5% of the total value of the order in cash / Bank Guarantee as Security for the due fulfillment of the contract. No interest shall be paid on such deposit.

d. **Execution of Agreement:** Firm is requested to enter into contract agreement with KPT. The draft copy of contract agreement is enclosed. Please note that submission of the agreement duly signed by you to this office is the responsibility of your firm. In case of your firm fails to enter into contract agreement or fails to deposit the Security amount within 14 days from the date of work Order then the KPT Administration will have the option and right of getting the work executed from the other sources at your risk and cost.

3. Please acknowledge the acceptance of this Work Order.

Chief Mech & Elect Engineer-II

KARACHI PORT TRUST
FINANCE DEPARTMENT

e-Sanction #: SANC-FS/2022/22/15097
Sanction Date: 25-FEB-22

CMEE-II

SUB: SERVICE LEVEL AGREEMENT (SLA) FOR MAINTENANCE OF ALL UN-INTERRUPTIBLE POWER SUPPLY (UPS) UNITS OF KARACHI PORT TRUST ON ANNUAL CONTRACT BASIS.

REF: Your E-file No : 1708190004

The **CHAIRMAN** has accorded sanction in subject proposal to **DELTA TECHNOLOGIES**, amounting **Rs: 799837 (Seven Hundred Ninety-Nine thousand Eight Hundred Thirty-Seven Only).**

ENCL: Original File is being returned herewith.

FINANCE OFFICER

Note / Any other Information:

CHAIRMAN REMARKS

PARA 4 IN IS APPROVED AND LOWEST BID OF M/S DELTA TECHNOLOGIES OF AMOUNT OF RS. 799,837/- AT A COST OF RS. 66,653/- PER MONTH IS APPROVED

MECH & ELECT ENGG II DEPTT
01 MAR 2022
I.R No: 592
KARACHI PORT TRUST

DCEE(SPC)
8
EE(C)
1/3/22
2/3/22

This document is issued without any alteration or erasing

3/2
2-3-22

ATTENDANCE SHEET / COMPARATIVE STATEMENT.

Name of Work	Service level agreement (SLA) for maintenance of all un-interruptible Power Supply (UPS) units of Karachi Port Trust on Annual Contract Basis.
File No	(M)/Elect/02/2018-19/P-IV
Date of opening of Tender	16 Nov 2021

S No	Name of Firm	Name and Signature of bidder's Representative	Amount of Earnest Money with Pay Order No date & Bank.	Amount Quoted
01	Delta Technologies	M Ghufran Ahmed M. Ghufran 0313-2585752	P.O. No. 09046720 dt. 15-01-2021 Rs. 20,000/= Bank Al Habib Ltd.	Rs 799,837/= per Annum
02	MAB Interface Pvt. Ltd	Abdul Sattar Wassan 0323-9870609	P.O. 06059791 dt 15-01-2021 Rs. 20,000/= Soneri Bank	~~Rs. 10290~~ Rs 10,292,040/= per Annum
03	JAFFER BUSINESS SYSTEM.	Asif Hasan. 0330-2445500	P.O. No. 08775314 dt. 16-01-2021 Rs. 20,000/= Bank Al. Habib ltd.	Rs. 5,193,480/= per Annum.
	/	/	/	/

16/11/21
Rep. P. I. O
Name: M. UZAIR
Desig: ASI.

Rep. TOI (EMC)
Name:
Desig:

16/11/21
for Rep. Manager Finance
Name: Kamran Gul
Desig: Sr. Clerk

11/11/21
Rep. CM&EE-II
Name: S. Ijaz ul Haq
Desig: EE(C)

PROFORMA "A"

(To be submitted with the tender)

Particulars	Details
1. Experience as a Contractor	(1) UPS SLA with Khaadi Sahiwal (2) UPS AMC with Faysal Bank. (3) UPS AMC with B-Braun (4) IBM Repairings for Multiple Banks
2. Work carried out in the past with detailed cost, particulars and the year in which they were under taken etc.	Khaadi Agreement Copy attached Faysal Bank agreement copy attached B-Braun agreement copy attached
3. Bankers reference regarding Financial status.	Bank letter attached
4. Whether registered with any other Department or Organization? If so, give details.	Bank Al-falah Limited Bank Al-Habib Limited HBL Bank NGA Khan Jazz Cybernet Pakistan Single window Cybernet

Particulars	Details
5. Plant and equipment in possession(Give Detail with cost)	Detailed list attached

6. Technical personnel employed; give Names and other details.	16/11/21 Detailed List attached
7. If your firm registered?	Registered with FBR, SRB, PRB, KPRA, Pseeb 16/11/21
8. State Capital of your firm.	15,386,673/-
9. Details of Income tax, Sales tax, registration etc.	NTN: 3454147-7 STR: 17-00-3454-147-10
10. Number of years of actual work carried out in Pakistan.	11 years +
11. Attach attested copy of certificate of past work of the same nature carried out as that in tender.	Copies attached
12.Electrical Contractor license No. and date.	M. Ghuffar SIGNATURE OF TENDERER Signed by Mr. M Ghuffar Ahmed For and on behalf of Delta Technologies
Date: 16-Nov-2021	
Place: Karachi	

KARACHI PORT TRUST
MECH &ELECT DEPARTMENT

PROFORMA – "B"

S.NO	PARTICULARS	DETAILS
1.	**In case of "SOLE PROPERIETOR SHIP" concern.** a. Full Name of the Proprietor. b. Business address and Phone No. if any. c. Residential address and Phone No. if any. d. Certified copy of certificate of registration with Registrar of Firms to be attached.	Mahashin Ahmed 10 C, Street 43, Block H Sachis-Karachi Surgical - Certificate attached
2.	**In case of "PARTNERSHIP" Concern:** a. Name of the Partners with their business/ residential address and Phone No. if any. b. Partnership Deed & Certificate of Registration (Certified copies to be attached)	
3.	**In case of "PRIVATE LIMITED COMPANY".** a. Name of all Directors with their Business/Residential address and Phone No., if any. b. Memorandum & Articles of Association of the Company and Certificate of in corporation. (Certified copies to be attached.)	
4.	**In case of '"PUBLIC LTD., COMPANY".** Memorandum & Articles of Association and (Certified copies to be attached).	
5.	**In case firm is to be represented by "ATTORNEY".** a. Legal Status and full particulars of the Attorney. b. Period of validity of Power of Attorney (Certified copies of Special or General Power of Attorney duly executed on Stamp Paper of proper value and authenticated/attested by a competent Authority to be attached.	
6.	**G.I.R. No: Income Tax and amount of Income paid during the last assessment year(state year of Assessment)**	1465882 - 2021
7.	A Certificate from the Bankers, sealed and addressed to the KPT showing the financial position of the Institution tendering, should be enclosed.	Account Maintenance certificates attached

16/11/21

SIGNATURE AND SEAL OF THE TENDERER

SIGNED BY MR. M Ghaffar Ahmed

FOR & ON BEHALF OF Della Technologies

16/11/21

KARACHI PORT TRUST

(MECH. & ELECT. ENGINEERING DEPARTMENT)