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 — **MAINTENANCE & REPAIRS TO MANORA STORE DEPOT AT MANORA.**
- TENDER NUMBER — **TS474733E Dated 07-03-2022**
- BRIEF DESCRIPTION OF CONTRACT: — **The Main Store at Manora due to the normal wear and tear with the passage of time, & request for certain Repairs / Maintenance works,**
- TENDER VALUE — **Rs. 15,126,968.50**
- ENGINEER'S ESTIMATE (for civil Works only) — **Rs. 14,294,593.00**
- ESTIMATED COMPLETION PERIOD. — **10 Months**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? — **YES**

➢	Advertisement: i) PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number) • Dated: 07-03-2022 • PPRA No TS474733E	Yes ✓	No
	ii) News Papers (If yes, give names of newspapers and dates) Daily The Nation & Daily Express	Yes ✓	No
➢	TENDER OPENED ON (DATE & TIME)	28-03-2022 at 1130 Hrs.	
➢	NATURE OF PURCHASE	Local ✓	Int.
➢	EXTENSION IN DUE DATE (If any)	Yes	No ✓

Executive Engineer (South)
KARACHI PORT TRUST

➢	NUMBER OF TENDER DOCUMENTS SOLD	Not Known Uploaded on PPRA / KP T 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 ROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e. EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.)	**N/A**		
➢	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	Single Bid Received		
➢	WHETHER THE SUCCESSFUL BIDDER WAS SINGLE BIDDER	Yes	No	
		✓		
		Single Bid Received		
➢	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No	
		✓		

Executive Engineer (South)
KARACHI PORT TRUST

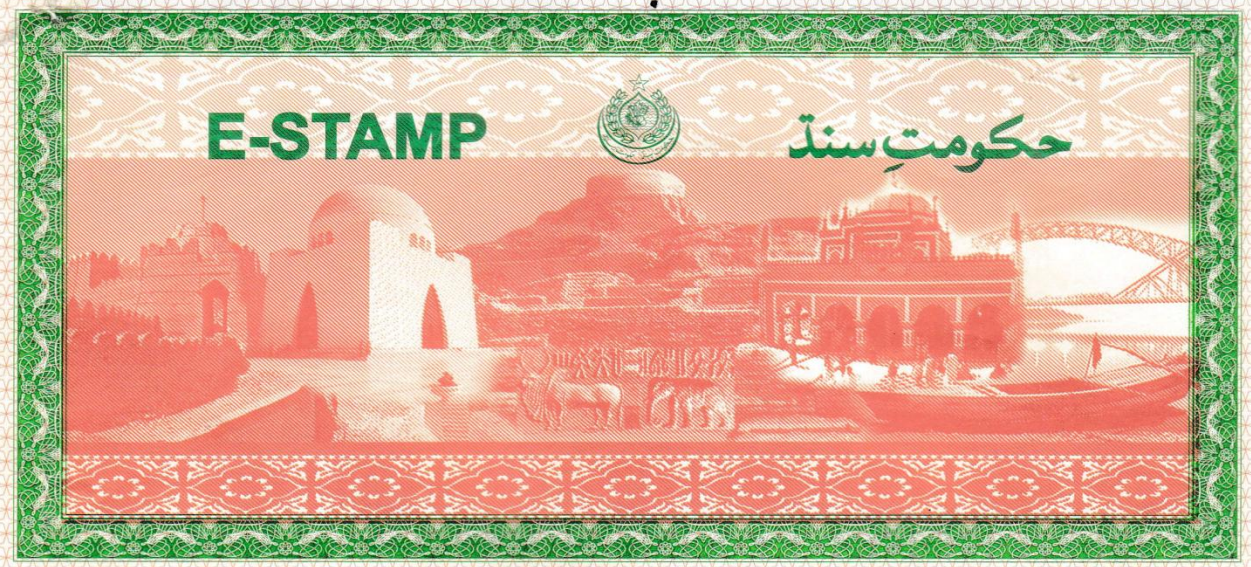
PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)
(As Per Rule-47 of PP Rules, 2004)

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	**Single Bidder**
➢	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	**M/s. Hussain Construction Services** **B-67, Central Government Employees,** **Cooperative Society. Gulshan-e-Iqbal. Block 10-A,** **Karachi.** **Telephone No. 0333-2358589**
➢	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd ,3rd EVALUATED BID)	**Single Bidder**
➢	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)	**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)	**19-Oct-2022**
➢	CONTRACT AWARD PRICE	**Rs. 15,126,968.50**
➢	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.EV44929.**
➢	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**

Executive Engineer (South)
KARACHI PORT TRUST



NBP-0007-2210190001282044 **GoS-KHI-111951BA4EB428BF**

Non-Judicial **Rs 52,945/-**

Description	:	Contract - 15(a)
Principal	:	M/s Hussain Construction Services [34076719]
Contractor	:	M/s Hussain Construction Services [34076719]
Applicant	:	Niaz Hussain Kolachi [45302-0379928-9]
Stamp Duty Paid by	:	M/s Hussain Construction Services [34076719]
Issue Date	:	19-Oct-2022, 11:10:41 AM
Paid Through Challan	:	2022A282CD7C4C79
Amount in Words	:	Fifty Two Thousand Nine Hundred and Forty Five 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. Hussain Construction Services,** of B-67, CGECHS, Gulshan-e-Iqbal, Block-10A, Karachi. (Hereinafter called the "Contractor") of the other part WHEREAS the Board is desirous that certain works should be constructed.

Viz **MAINTENANCE AND REPAIRS TO MANORA STORE DEPOT AT MANORA. (Sanctioned Amount of Rs. 15,126,968.50 (Rupees Fifteen Million One Hundred Twenty Six Thousand Nine Hundred Sixty Eight & Paisa Fifty, 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.378,180.00** in words **(Rupees: Three Hundred Seventy Eight Thousand One Hundred Eighty only) being The Total security amount of Rs.756,360.00 the balance amount of Rs.378,180.00 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:-

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. Niaz Hussain Kolachi (Proprietor)** on behalf of the Contractor and by **Mr. Ismail Soomro Dy: Chief Engineer I** on behalf of (Rep of Engineer) of the Board of 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. 12460 Dated:11-12-2017

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/E)
CNIC # 42201-0582147-9

General Manager
(Civil Works)
Karachi Port Trust
KARACHI

Singed by

Trustee

In the presence of

Trustee

Secretary K.P.T

And

Signed and Delivered By the With named Contractor M/s. Hussain Constriction Services. Through their Proprietor Mr. Niaz Hussain Kolachi

Signed by

In the presence of

Contractor
Mr. Niaz Hussain Kolachi Proprietor
CNIC# 45302-0379928-9

Witnesses:
1. Mr. Shesaz Ali
CNIC # 42201-6341296-9

Sig_____

Witnesses:
2. Mr. Sami ullah
CNIC # 42401-9205801-7

Sig_____

single offer

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

DOCUMENTS TO BE RETURNED

28/3/22

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 : MAINTENANCE AND REPAIRS TO MANORA STORE DEPOT AT MANORA.

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_____(Rs_____ _____) 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 **(10 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.

HUSSAIN CONSTRUCTION SERVICES

(P.T.O.

7. We further agree to pay all cost towards the execution of the Contract Agreement including the cost of stamps.

8. We agree that should we 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 Amount Rs.500,000.00 Fix)** 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. 500,000/= as Bid Security within favour of the Chief Accounts Officer, Karachi Port Trust and hold his receipt No. 0000 7194 dated 25/03/2022

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

Date: 28/03/2022

TENDERER

(FULL SIGNATURE)

Place: KHI

Signed by Mr. NIAZ HUSSAIN for and on behalf of

Messers HUSSAIN CONSTRUCTION SERVICES

Address B-67, GGECHS, G/Ghazi Block 10A KHI

Executive Engineer (South)
KARACHI PORT TRUST

Original Payorder Enclosed

① P.O No. 00007194 Dt 25/3/22 Rs. 500,000/=

② P.O No. 00007198 Dt 25/3/22 Rs. 5000/=

HUSSAIN CONSTRUCTION SERVICES

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

PROFORMA"A"

(To be submitted with the Tender)

	Particulars	Details
1.	Experience as a Contractor	More than 11 years. Civil works.
2.	Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	Road, Building, Infra structure - etc.
3.	Banker reference redarding Financial status	Enclosed.
4.	Whether registered with any Other Department or Organization? if so, give details.	OGDL, PQA, Police works, IBA Sukkur - etc.

Executive Engineer (South)
KARACHI PORT TRUST

PROFORMA "A"

	Particulars	Details
5.	Plant and equipment in possession (Give details with Cost)	Already Submitted in Profile
6.	Technical personnel employed: give names and other details	Already Submitted in Profile
7.	Is your firm registered?	Yes.
8.	State capital of your firm?	Already Submitted in Profile
9.	Detail of Income Tax Sales Tax Registration etc.	Attached.
10.	Number of years of actual work carried out in Pakistan	Already Submitted in Profile
11.	Attach attested copies of certificates of past work of the same nature carried out as that in this Tender.	Attached.

SIGNATURE OF TENDERER

Date 28/03/22

Place Lahore

Signed by Mr. NIAZ HUSSAIN

For and on behalf of HCS

HUSSAIN CONSTRUCTION SERVICES

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-67, CGECHS, Block 10A, G/Iqbal, Karachi
	b) Residential Address.	1st Floor do
2.	In case of Partnership Concern.	
	a) Name of the Partners with their Residential Address.	NA
	b) Partnership Deed & Certificate of Registration. (Attach Certified Copies)	NA
3.	In Case of Private Ltd. Company	
	a) Name of all Directors with their Residential Address.	NA
	b) Memorandum & Articles of association of the company & Certificate of incorporation. (Attach Printed, Certified Copies)	
4.	in Case of Public Ltd. Company Memorandum and Articles of Association and Certificate, of incorporation (Attach Printed, Certified Copy)	NA

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)
KARACHI PORT TRUST

SIGNATURE & SEAL OF THE TENDERER

Signed By Mr. NIAZ HUSSAIN

for, & on behalf of HCS.

HUSSAIN CONSULTANTS SERVICES

14 January 2022

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

DOCUMENTS TO BE RETURNED

NAME OF WORK: MAINTENANCE AND REPAIRS TO MANORA STORE DEPOT AT MANORA.

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 500.000.00 Fix

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"***.

Executive Engineer (South)
KARACHI PORT TRUST

HUSSAIN CONSTRUCTION SERVICES

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Case -Id

MAINTENANCE AND REPAIRS TO MANORA STORE DEPOT AT MANORA.

Dated : 14 January 2022

Plan #

Dated :

S.No.	Ref.	Item description	Unit	Rate	Rate in Words	Quantity	Amount
1		DISMANTLING/ REMOVING LOOSE, CRACKED CEMENT PLASTER CONCRETE PROPERLY FROM WALL, PROJECTION, SLAB, BEAMS ETC. AT ANY HEIGHT BY APPPROVED MEANS INCLUDING COST OF SCAFFOLDING ETC. WHAT SO EVER REQUIRED AND DISPOSING OFF DISMANTLED MATERIAL OUT SIDE KPT LIMITS AS PER DIRECTIONS OF THE ENGINEER INCHARGE.	PER CU/M	800	Eight Hundred only	191.00	152,800-00
2		DISMANTLING/ REMOVING DOWN A.C.C CORRUGATED SHEET/MANGLORE TILES CAREFULLY INCLUDING STACKING SALVAGED MATERIAL (SERVICEABLE) AND DISPOSING OF SURPLUS/ UNSERVICEABLE MATERIAL OUT SIDE KPT LIMIT., ALL AS PER DIRECTION OF ENGINEER INCHARGE.	PER SQ/M	600	Six Hundred only	873.00	523,800-00
3		REFIXING OF A.C.C SHEET ROOFING FIXED IN SAME POSITION BY APPROVED MEANS INCLUDING NUTS, BOLT, WASHERS, ETC AND FURTHER NECESSARY ARRANGEMENT ALL AS SPECIFIED AND DIRECTED BY THE ENGINEER INCHARGE	PER SQ/M	250	Two Hundred Fifty only.	734.00	183,500-00
4		PROVIDING AND FIXING OF A.C.C SHEET ROOFING 6MM (1/4") THICK OF APPROVED BRAND AND MAKE FIXED IN POSITION BY APPROVED MEANS INCLUDING NUTS, BOLT, WASHERS, ETC AND FURTHER NECESSARY ARRANGEMENT ALL AS SPECIFIED AND DIRECTED BY THE ENGINEER INCHARGE	PER SQ/M	450	Four Hundred Fifty only.	340.00	153000-00
5		EXCAVATION IS ANY KIND OF FOUNDATIONS, DRAINS, TRENCHES, EMBANKMENTS AREA SHAFTS, WELLS, INDEPENDENT HOLES ETC UP TO REQUIRED DEPTH AND 6 FT BY ANY MEANS (MANUALLY OR MECHANICALLY) AND BACK FILLING THE EXCAVATED SPOIL WITH SAME MATERIAL CONSOLIDATION, WATERING AND COMPACTION IN LAYERS COMPLETE INCLUDING COST OF TIMBERING AND DEWATERING (IF REQUIRED) AND DISPOSE OFF SURPLUS SPOIL OUTSIDE KPT LIMIT OR AS DIRECTED BY THE ENGINEER INCHARGE	PER CU/M	1600	Sixteen Hundred only.	13.00	20,800-00
6		PROVIDING AND LAYING STONE BALLAST OF APPROVED GRADE AND QUALITY 1-1/2" TO 2" MESH UNDER FLOOR I/C WATERING AND CONSOLIDATING ETC OR AS DIRECTED ENGINEER INCHARGE.,	PER CU/M	5000	Five Thousand only	2.00	10,000-00
7		PROVIDING AND LAYING 1:3:6 CEMENT CONCRETE USING GRADED GRAVEL (BAJRI) 25 MM (1") AND DOWN GAUGE IN FOUNDATION INCLUDING LEVELLING, COMPACTING AND CURING ETC., COMPLETE.	PER CU/M	20,000	Twenty Thousand only	2.00	40,000-00
8		PROVIDING AND ALYING REINFORCED CEMENT CONCRETE USING SCREENED GRADED BAJRI 20 MM (3/4") AND DOWN GAUGE HAVING A MINIMUM WORKING CUBE CRUSHING STRENGTH OF 3000 LBS PER SQ. INCH AFTER 28 DAYS WITH A MIX NOT LEANER THAN 1:2:4 IN COLUMN, BEAMS, LINTELS, ROOF SLAB, CHAJJA, WALLS STAIRCASE, ETC., OF REQUIRED SHAPE AND DESIGN INCLUDING FORM WORK AND ITS REMOVAL, COMPACTING AND CURING ETC. COMPLETE, BUT EXCLUDING THE COST OF REINFORCEMENT IN BASEMENT AND GROUND FLOOR.	PER CU/M	22,000	Twenty Two Thousand only	7.00	154,000-00

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated : 14 January 2022

Plan #

Dated : 1/1 single offer

MAINTENANCE AND REPAIRS TO MANORA STORE DEPOT AT MANORA.

S.No.Ref.	Item description	Unit	Rate	Quantity	Amount
9	PROVIDING AND LAYING 2"THICK DAMP PROOF COURSE (DPC) USING CEMENT CONCRETE 1:2:4 USING CRUSHED OR GRADED SCREENED OF 3/4"AND DOWN GAUGE MIXED WITH ANY APPROVED WATER PROOFING AGENT @ 5 LBS/BAG OF CEMENT INCLUDING COMPACTING CURING FORM WORK AND IS REMOVAL ETC COMPLETE A DIRECTED.	PER SQ/M	200 Two Hundred only	1,600.00	320,000-00
10	PROVIDING AND LAYING 1:3:6 CEMENT CONCRETE SOLID BLOCK MASONRY MORE THAN 150 MM (6") THICK WALLS AND PILLARS USING GRADED SCREENED BAJRI 20 MM (3/4") AND DOWN GAUGE SET IN 1:4 CEMENT MORTAR IN FOUNDATION, BASEMENT AND PLINTH INCLUDING SCAFFOLDING RAKING OUT JOINTS AND CURING ETC., COMPLETE (FOUNDATION AND BASEMENT MASONRY UPTO 1.50 M. (5FT) DPETH AND PLINTH UPTO 1.25 M (4FT) HEIGHT FROM THE GROUND LEVEL)	PER CU/M	9000 Nine Thousand only	135.00	1,215,000-00
11	PREPARE SURFACE AND APPLYING 1/2"THICK CEMENT SAND PLASTER AT ANY HEIGHT OF RATIO 1:4, FINISHED SMOOTH INCLUDING CURING, SCAFFOLDING, CORNICES, EDGES ALL AS SPECIFIED AND DIRECTED	PER SQ/M	645 Six Hundred Forty five only	1,760.00	1135200-00
12	PROVIDING AND LAYING 6 MM THICK WHITE/ COLORED CERAMIC TILES GLAZED/ MATT NOT EXEC. 144 SQ INCH FINE DRESSED ON THE SURFACE WITHOUT SINDING LAID OVER 1"THICK CEMENT MORTAR OR RATIO 1:2 , AND IN DADOS AND SKIRTING LAID OVER 1/2" THICK BASE OF CEMENT MORTAR 1:3 SETTING TILES IN SLURRY OF GREY CEMENT, JOINTING AND WASHING THE TILES WITH WHITE/ COLORED CEMENT SLURRY ALL AS SPECIFIED OR USE OF BOND MORTAR INSTEAD OF CEMENT MORTAR WHICH EVER REQUIRED.	PER SQ/M	3000 Three Thousnd only	83.00	249000-00
13	PREPARE SURFACE AND APPLYING WATER PROOFING MEMBRANE OF POLYMER BASE COVERED WITH 10 OZ PER SFT CANVAS CLOTH COMPLETE I/C ALL OVERLAPS, COVES, CORNERS, ETC ALL AS SPECIFIED.	PER SQ/M	300 Three Hundred only	1,980.00	594000-00
14	REPAIRING AND ;REFIXING OF THE EXISTING WOODEN DOORS SHUTTER,WINDOWS SHUTTER AND VENTILATOR WITH NEW WOOD WORK AND NEW ACCESSORIES I.E LOCK, HINGES, RAILINIG, WHEELS, HANDLES TOWER BOLTS. ETC.	PER/SQM	3228 Thirty Two Hundred Twenty Eight only	137.00	442236-00
15	PROVIDING AND FIXING LEVELLED EDGE MIRROR OF IMPORTED GLASS BEST QUALITY OF 5 MM THICK OR AS PER EXISTING AT SITE I/C PACKING, CLIPS, BRASS SCREWS FIXED TO WOODEN CLEATS COMPLETE FIXED IN POSITION AS PER DIRECTIONS OF THE ENGINEER INCHARGE.	PER SQ/M	400 Four Hundred only	42.00	16800-00
16	PROVIDING AND FIXING EUROPEAN TYPE (IFO OR APPROVED) WHITE / LIGHT COLOR GLAZED WARE COMMODE INCLUDING COUPLED MOUNTED FLUSHING CISTERN 13 LITER CAPACITY INCLUDING THE COST OF 4"DIA BRASS THIMBLE, PLASTIC SEAT COVER INCLUDING AMKING CONNECTION WITH THE WATER AND SEWERAGE MAIN ETC ALL AS SPEIFIED AND DIRECTED.(EXCLUDING THE COST OF T-STOP COCK, STOP COCK, MUSLIM SHOWER, ETC)	EACH	25000 Twenty Five Thousand only	2.00	50000-00

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated : 14 January 2022

Plan # 1
Dated : 1

MAINTENANCE AND REPAIRS TO MANORA STORE DEPOT AT MANORA.

S.No.Ref.	Item description	Unit	Rate		Quantity	Amount
17	PROVIDING AND FIXING WASH HAND BASIN 25" X 18" INCLUDING PEDESTAL WHITE/ LIGHT COLOR GLAZED WARE INCLUDING THE COST OF ALL NECESSARY FITTINGS LIKE WASTE COUPLING, WASTE PIPE, CONNECTIONS, KIT SCREWS/ WROUGHT IRON BRACKETS AND MAKING CONNECTION WITH THE WATER AND SEWERAGE MAIN ETC ALL AS SPECIFIED AND DIRECTED. (EXCLUDING THE COST OF T-STOP COCK, STOP COCK, MIXER, FLOOR TRAP ETC)	EACH	15000	Fifteen Thousand only	4.00	60000-00
18	PROVIDING AND FIXING EASTERN TYPE WHITE/ LIGHT COLOR GLAZED WARE WC INCLUDING 13 LITER FLUSHING CISTERN LOW DOWN PLASTIC INCLUDING THE COST OF 4"DIA BRASS THIMBLE, MAKING CONNECTION WITH THE WATER AND SEWERAGE MAIN ETC ALL AS SPECIFIED AND DIRECTED. (EXCLUDING THE COST OF T-STOP, STOP COCK, MUSLIM SHOWER, ETC	EACH	25000	Twenty Five Thousand only	1.00	25000-00
19	PROVIDING AND FIXING "P OR S" TYPE FLOOR TRAP 4"DIA INLET AND OUTLET OF UPVC MAKE EMBEDDED IN CC 1:2:4 CONCRETE BED INCLUDING STAINLESS/ PLASTIC GRATING 6" X 6" DIA MAKING CONNECTION WITH SEWERAGE MAIN ETC ALL AS SPECIFIED AND DIRECTED.	EACH	2500	Twenty five Hundred only	6.00	15000-00
20	PROVIDING AND FIXING OF CHROMIUM PLATED / COATED BEST QUALITY OF APPROVED MAKE AND QUALITY (MASTER OR EQUIVALENT) T STOP /STOP COCK (ECONOMY MODEL) FIXED COMPLETE INCLUDING THE COST OF STAINLESS STEEL PIPE NIPPLE ALL AS SPECIFIED AND DIRECTED.	EACH	3000	Three Thousand only	6.00	18000-00
21	PROVIDING AND FIXING OF CHROMIUM PLATED/ COATED BEST QUALITY OF APPROVED MAKE AND QUALITY (MASTER OR EQUIVALENT) MUSLIM SHOWER WITH CHAIN/ PIPE FIXED COMPLETE WITHOUT THE COST OF DOUBLE BIB COCK ALL AS COMPLETE.	EACH	12000	Twelve Thousand only	5.00	60000-00
22	PROVIDING AND FIXING OF CHROMIUM PLATED/ COATED BEST QUALITY OF APPROVED MAKE AND QUALITY (MASTER OR EQUIVALENT) DOUBLE/ BIB COCK (ECONOMY MODEL) FIXED COMPLETE INCLUDING THE COST OF STAINLESS STEEL PIPE NIPPLE ALL AS SPECIFIED AND DIRECTED.	EACH	2500	Twenty five Hundred only	2.00	5000-00
23	PROVIDING AND FIXING OF PLASTIC COATED BEST QUALITY OF APPROVED MAKE AND QUALITY (MASTER OR EQUIVALENT) 07 PIECES BATH ACCESSORIES SET (ECONOMY MODEL) FIXED COMPLETE	EACH	25000	Twenty Five Thousand only	2.00	50000-00
24	PROVIDING AND FIXING OF 1/2" DIA UPVC PIPE AND SPECIALS INCLUDING EXCAVATION/ CUTTING OF WALL, GROUND ETC AND FIX WITH ALL ACCESSORIES LIKE "T", BENDS, SOCKETS, ELBOWS, "Y" UNIONS ETC COMPLETE AND USE OF BOND ADHESIVE ALL OF BEST APPROVED QUALITY AND MAKE INCLUDING COST OF MAKING GOOD THE DISTURB SURFACES ON LIKE TO LIKE BASIS, FIXED AT ANY HEIGHT ANY SURFACE.	PER R/METER	300	Three Hundred only	25.00	7500-00

Single offer

HUSSAIN CONSTRUCTION SERVICES

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated : 14 January 2022

213828

MAINTENANCE AND REPAIRS TO MANORA STORE DEPOT AT MANORA.

28/3/22 1/1 Plan # Dated : Single offer

S.No.Ref.	Item description	Unit	Rate	Quantity	Amount
25	PROVIDING AND FIXING OF 3/4" DIA UPVC PIPE AND SPECIALS INCLUDING EXCAVATION/ CUTTING OF WALL, GROUND ETC AND FIX WITH ALL ACCESSORIES LIKE "T", BENDS, SOCKETS, ELBOWS, "Y" UNIONS ETC COMPLETE AND USE OF BOND ADHESIVE ALL OF BEST APPROVED QUALITY AND MAKE INCLUDING COST OF MAKING GOOD THE DISTURB SURFACES ON LIKE TO LIKE BASIS, FIXED AT ANY HEIGHT ANY SURFACE.	PER R/METER	450 Four Hundred Fifty only	25.00	11250-00
26	PROVIDING AND FIXING OF 1000 GALLON FIBER GLASS WATER TANK OF BEST QUALITY IN REQUIRES SHAPE AND DESIGN ON 7' X 6' X 6" THICK 1:2:4 CONCERT PLAT FORM COMPLETE AS PER SATISFACTION OF ENGINEER INCHARGE. MODIFIED.	EACH	150,000 One Hundred Fifty Thousand only	1.00	150000-00
27	PROVIDING, FIXING AND HOISTING BEST QUALITY PAN WOOD BROUGHT AND FRAMED IN TRUSSES AND OTHER ROOF SCANTLINGS INCLUDING ALL NECESSARY IRON WORK FOR FIXING AND ANCHORING IN POSITION ETC., AS REQUIRED.	PER CU/M	8000 Eight Thousand only	10.00	80000-00
28	CLEARING JUNGLE (ORDINARY) BY CUTTING, REMOVING ALL SHRUBS, TREES UP TO 450 MM, GIRTH (18) ETC, & TALKING OUT THEIR ENTIRE ROOTS AND FILLING THE HOLES IN LAYERS WITH EARTH COMPETE WITH DRESSING, CONSOLIDATING AND WATERING THE FILLING INCLUDING STACKING THE SERVICEABLE MATERIAL & DISPOSAL OF USELESS MATERIALS OUT SIDE OF KPT LIMT AS DIRECTED OUTSIDE KPT LIMIT.	SQM	350 Three Hundred Fifty only	2,500.00	875000-00
29	PROVIDING AND FIXING OF GENERAL STEEL WORK AS IN GUARD BAR, GATES (WITHOUT SHEETS), GRILLS, RAILING, LADDERS, BRACKETS, STAIRCASES, BALUSTERS, CHIMNEYS, PULLEYS, PIPE FLUES, SUPPORTS, HANDLES, HOLDFASTS, STANCHIONS, WITH OR WITHOUT CONNECTION ENDS, FIXED WITH FRAME OR INDEPENDENTLY CUT TO SIZE, SHAPE, FIGURE INCLUDING THE COST OF WELDING, BOLTING, RIVETING, JOINTING, FORGING, LETTING, INTO STONE, CONCRETE, BRICK OR BLOCK ETC COMPLETE AS REQUIRED AT SITE AND AS DIRECTED BY ENGINEER INCHARGE. (COVERING TO BE PAID SEPARATELY), THE RATES ARE INCLUSIVE OF ONE COAT OF RED OXIDE PAINT	PER KG	250 Two Hundred fifty only	1,600.00	400000-00
30	FIXING OF (12 GAUGE) GALVANIZED IRON BARBED WIRE FENCING (WITH FOUR POINTS) TO THE POST OF ANY DESCRIPTION COMPLETE WITH HOOKS AND BINDING WIRES ETC. AS PER DIRECTION OF ENGINEER INCHARGE.	PER R/M	1400 Fourteen Hundred only	400.00	560,000-00
31	PROVIDING AND FIXING OF CONCERTINA RAZOR WIRE ABOVE FROM M.S. SPIKE TOP, COIL, 12 GAUGE GALVANIZED LOOP DIA 24" SINGLE COIL / CROSS TYPE WITH OR WITHOUT CLIPS, FIXING HOOKS & BINDING WIRE AS PER SITE REQUIREMENT AT ANY HEIGHT, ETC. ALL AS SPECIFIED AND DIRECTED.	PER R/M	1800 Eighteen Hundred only	400.00	720000-00

CHIEF ENGINEER (CONSTRUCTION) K.P.T.

HUSSAIN CONSTRUCTION SERVICES

5

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated : 14 January 2022

Plan #

Dated :

MAINTENANCE AND REPAIRS TO MANORA STORE DEPOT AT MANORA.

S.No.Ref.	Item description	Unit	Rate	Quantity	Amount
32	REPARING/ REPLACING ONLY OF WOODEN DOOR/ WINDOW SHUTTER INCULDING REPARING OF DAMAGE PORTION BY USING WOOD & GLASS IN LIKE TO LIKE BASIS AND WITH REPLACEMENT OF NECESSARY IRON/BRASS FITTINGS WHICH INCLUDE, HINGES, HANDLE, HOOKS, TOWER BOLTS ETC COMPLETE AS DIRECTED	EACH	2500 Twenty Five Hundred only	12.00	30,000-00
33	REPAIRING OF DAMAGED ROOF SLAB, CHAJJA, BEAMS, WALLS INPATCHES WITH 1:3 CEMENT MORTAR (1" TO 2") AVERAGE THICK INTWO LAYERS USING DURACRETE, S.R CEMENT AND SBR OFAPPROVED MAKE, DERUSTING OF EXPOSED ORCEMENT BARSBY APPROVED MEANS, COMPLETE AT ANY HEIGHTINCLUDINGSCAFFOLDING, CURING ETC. AS PER DIRECTIONS OFTHE ENGINEER IN CHARGE.	PER/SQM	1200 Twelve Hundred only	93.00	111,600-00
34	PREPARE SURFACE AND APPLYING 2X COATS OF OIL BOUND DISTEMPERING APPROVED MAKE AND SHADE INCLUDING SCRPAING SAND PAPERING DUSTING AND FILLING THE HOLES, CRACKS AND INEQUALITIES IF ANY AT ANY HEIGHT AND IN ANY FLOOR I/C, REMOVING RUBBISH ETC., OUTSIDE KPT LIMIT.	PER SQ/M	250 Two Hundred Fifty only	5,800.00	1450000-00
35	PREPARE SURFACE AND APPLYING 2X COATS OF SYNTHETIC ENAMEL PAINT APPROVED MAKE AND SHADE INCLUDING SCRAPING SAND PAPERING DUSTING AND FILLING THE HOLES, CRACKS AND INEQUALITIES IF ANY AT ANY HEIGHT AND IN ANY FLOOR I/C. REMOVING RUBBISH ETC., OUTSIDE KPT LIMIT.,	PER SQ/M	250 Two Hundred Fifty only	443.00	110,750-00
36	FUMIGATION WITH ANTI TERMITE TREATMENT TO THE WOODEN DOORS,WINDOWS & OTHER WOODEN STRUCTURE I/C DRILLING HOLES AND REPAIRING THE SAME AND REPLACEMENT OF WORN OUT WOODEN FRAME DOORS & WINDOWS WITH SAME AS EXISTING WOOD WHERE REQUIRED IN WHOLE THE HARBOUR MASTER OFFICE ETC, COMPLETE IN ALL RESPECT AS PER DIRECTION OF ENGINEER-INCHARGE.	EACH	2,750,000 Two Million Seven Hundred Fifty Thousand only.	1.00	2750000-00

TOTAL :	12,749,236-00
ADD 5% CONTINGENCIES	637461-80
NET TOTAL	13,386,697-80
ADD 13% S.R.B	1,740,270-71
GRAND TOTAL	15,126,968-510

Executive Engineer (South)
KARACHI PORT TRUST

CONSTRUCTION SERVICES

KARACHI PORT TRUST

GATEWAY TO PAKISTAN

Dated: 29-09-2022

EVALUATION REPORT

(As Per PPRA Rule 35 of PP Rules, 2004)

01	Name of Procuring Agency	**Karachi Port Trust**
02	Method of Procuring	Notice for inviting Tenders through KPT & PPRA Websites.
03	Title of Procurement	**MAINTENANCE AND REPAIRS TO MANORA STORE DEPOT AT MANORA.**
04	Tender Inquiry No	E/CS-2(452)/
05	PPRA Ref No. (TSE)	TS474733E
06	Date & Time of Bid Closing	28-03-2022 at 1030 AM
07	Date & Time of Bid Opening	28-03-2022 at 1100 AM
08	No. of Bid Received	01 (One) Nos.
08	Criteria of Bid Evaluation	Lowest Bid
09	Detail of Bid (s) Evaluation	As Per Departmental Tender Committee Report (attached).

S. No.	Name of Bidder	Marks		Evaluated Cost	Rule / Regulation / SBD / Policy / Basis of Rejection/Acceptance as per Rule 35 of PP Rules,2004
		Technical (If Applicable)	Financial (If Applicable)		
1.	M/s. Hussain Construction Services.	N/A	N/A	Rs. 15,126,968.50	**Lowest Bid Accepted**

Lowest Evaluated Bidder: **- M/s. Hussain Construction Services.**

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

Signature

Executive Engineer (South)
KARACHI PORT TRUST

Official Stamp

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