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	**EMERGENCY REPAIRS TO WOODEN TRUSSES AND TOP ROOF OF CME OFFICE AT MANORA.**
➢ TENDER NUMBER	**TS484116E Dated 21-06-2022**
➢ BRIEF DESCRIPTION OF CONTRACT:	**The Roof of CM&EE Office Block at Manora is in worst condition and to enhance the useful life subjected contract is required to execute.**
➢ TENDER VALUE	**Rs. 997,494.10**
➢ ENGINEER'S ESTIMATE (for civil Works only)	**Rs. 939,605.00**
➢ ESTIMATED COMPLETION PERIOD.	**60 Days**
➢ 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: 21-06-2022 • PPRA No. TS484116E ii) News Papers (If yes, give names of newspapers and dates)	Yes ✓ Yes 	No No ✓
➢	TENDER OPENED ON (DATE & TIME)	07-07-2022 at 1100 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 PROCUREMENT 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 Bids Received	
➢	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No
		✓	
		Single Bid Received	
➢	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No
			✓

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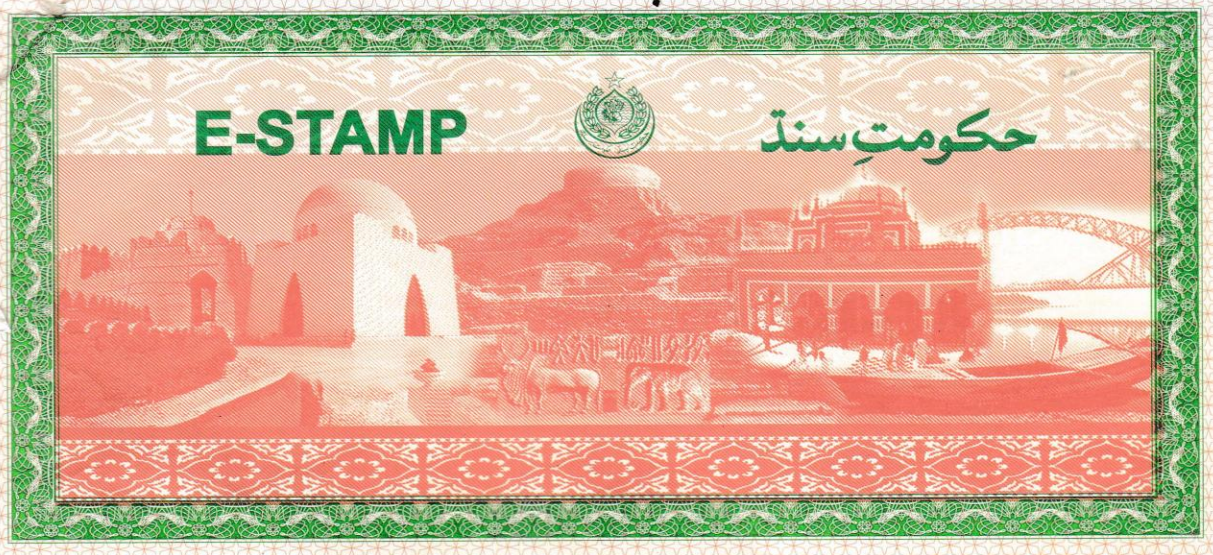
PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)
(As Per Rule-47 of PP Rules, 2004)

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. Aligarh Construction CO.** **Office:1, R-1121, Block-19 Federal –B Area Karachi** **Telephone No. 0324-2060812 & 0345-3189873**
➢	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)	**10-10-2022**
➢	CONTRACT AWARD PRICE	**Rs. 997,494.10**
➢	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. EV44480**
➢	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-0007-2210100001238222 GoS-KHI-FE3B6183B85124EF

Non-Judicial **Rs 3,492/-**

Description	:	Contract - 15(a)
Principal	:	M/s Aligarh Construction Co, [79288018]
Contractor	:	M/s Aligarh Construction Co, [79288018]
Applicant	:	Noman Sana [42101-7267259-7]
Stamp Duty Paid by	:	M/s Aligarh Construction Co, [79288018]
Issue Date	:	10-Oct-2022, 02:53:58 PM
Paid Through Challan	:	2022AE3A14F5B1F1
Amount in Words	:	Three Thousand Four Hundred and Ninety Two 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 "GM(CW)"of the one part and **M/s. Aligarh Construction Co.** of **House No.1121, Shop #1, Block-19,F.B Area, Karachi Central Gulberg Town**.(hereinafter called the **"Contractor"**) of the other part WHEREAS the GM(CW) is desirous that certain works should be constructed.

Viz **EMERGENCY REPAIRS TO WOODEN TRUSSES AND TOP ROOF OF CME OFFICE AT MANORA. Sanctioned Amount of Rs. 997,494.10 (Rupees Nine Hundred Ninety Seven Thousand Four Hundred Ninety Four & Paisa Ten, 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 GM (CW) the sum of **Rs. 35,000.00 (Rupees Thirty Five Thousand Only). Being the Total security amount of Rs. 49,880.00 the balance amount of Rs. 14,880.00 Will be deducted through their bill** & has given to the GM (CW) a lien over sum as security for the due fulfillment of the contract **NOW THIS AGREEMENT WITNESSETH** as follows:

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.NOMAN SANA (PROPRIETOR)** on behalf of the Contractor and by **Mr.SYED JAMIL AKHTAR XEN(S)** on behalf of (Rep of Engineer) all of which shall be deemed to form and be read and construed as part of this agreement viz:-
    a) Tender Notice
    b) Instructions for Tender.
    c) The Said Tender with Performa "A" & A-1.alongwith Copy of L.O.I
    d) The General Conditions of Contract.
    e) The Specifications Part-I & II
    f) The Schedule for Quantities with Preamble.
    g) The Drawings.
3. In consideration of the payments to be made by the GM (CW) to the Contractor as hereinafter mentioned the Contractor hereby covenants with the Board to construct complete and maintain the work in conformity in all respects with the provisions of the Contract.
4. The GM(CW) hereby covenants to pay the Contractor in consideration of the construction, completion and maintenance of the Works the Contract price in the manner prescribed by the Contract.
5. **IN WITNESS WHERE** OF the parties hereto have hereunto set their respective hands the day and year first above written.

SIGNED AND DELIVERED BY THE

General Manager (CW) on behalf of the Chairman / Board of Trustees of the Port of Karachi.

Signed by

In the Presence of

for and behalf of the Chairman

(SYED JAMIL AKHTAR)
Executive Engineer (S)
CNIC # 42101-1492099-5

SOHAIL ANWAR KHAN
General Manager (CW)
CNIC #42201-0582747-9

General Manager
(Civil Works)
Karachi Port Trust
KARACHI

And

Signed and Delivered By the With named Contractor M/S. Aligarh Construction Co, Through their Proprietor Mr.Noman Sana.

Signed by
In the presence of

Contractor
Mr. NOMAN SANA (PROPRIETOR)
CNIC. 42101-7267259-7

Witnesses:
1. Mr. Moiz Ahmed
CNIC # 42101-4436701-5

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

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 : EMERGENCY REPAIRS TO WOODEN TRUSSES AND TOP ROOF OF CME OFFICE 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 (60 Days) 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 South K.P.T.

GARH CONSTRUCTION Proprietor

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. 35,000/- 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. 35,000.00 as Bid Security within favour of the Chief Accounts Officer, Karachi Port Trust and hold his receipt No. 04110989 dated 07.07.2022

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

Date: TENDERER

Place: (FULL SIGNATURE)

Signed by Mr. Noman Sana for and on behalf of

Messers Aligarh Construction Co.

Address House No. 1121 Shop # 1 Block 19 F.B Area Karachi Gulberg Town

Remarks:
Single offer Entertained and opened by the orders of XEN(S).

2

Enclosed Original Pay order
(1) P.O No. 04110990 Dt 7/7/22 Rs. 3000/=
(2) PO No. 04110989 Dt 7/7/22 Rs 35,000/=

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

PROFORMA"A"

(To be submitted with the Tender)

	Particulars	Details
1.	Experience as a Contractor	05 years Experience
2.	Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	Attached
3.	Banker reference redarding Financial status	Detail Attached
4.	Whether registered with any Other Department or Organization? if so, give details.	Attached

Single offer

7/7/22

ALIGARH CONSTRUCTION CO. Proprietor

Executive Engineer South K.P.T.

PROFORMA"A"

	Particulars	Details
5.	Plant and equipment in possession (Give details with Cost)	Attached
6.	Technical personnel employed: give names and other details	
7.	Is your firm registered?	yes
8.	State capital of your firm?	Pakistan
9.	Detail of Income Tax Sales Tax Registration etc.	Attached
10.	Number of years of actual work carried out in Pakistan	Attached
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 _____

Place _____

Signed by Mr. Nauman Sang

For and on behalf of Aligarh Constructio Co,

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.	House No 1121 Shop # 1 Block 19 F.B Area Karachi Central Gulberg Town
2.	In case of Partnership Concern.	
	a) Name of the Partners with their Residential Address.	
	b) Partnership Deed & Certificate of Registration. (Attach Certified Copies)	
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)	
4.	in Case of Public Ltd. Company Memorandum and Articles of Association and Certificate, of incorporation (Attach Printed, Certified Copy)	

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.

Proprietor

SIGNATURE & SEAL OF THE TENDERER

Signed By Mr. Nomman Saroo

for, & on behalf of Aligarh Construction Co,

Executive Engineer South

27 October 2021

KARACHI PORT TRUST
ENGINEERING DEPARTMENT
DOCUMENTS TO BE RETURNED

NAME OF WORK: EMERGENCY REPAIRS TO WOODEN TRUSSES AND TOP ROOF OF CME OFFICE 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. 35,000/- fixed.**

e) The tenderers are advised to avoid cutting / over writing in B.O.Q. In case any cutting / over writing it should be properly re-write, sign and stamp otherwise, the tenders may not be considered.

f) The (Contractor Tech Representative) is band to visit the plan monthly & give satisfactory report after checking the plan or he is bond to visit on the call of the Engineer Incharge as & under required.

g) ***"Only the FBR & SRB Registered Contractors are eligible for bidding, Contractor has to quote their rates inclusive of all Govt. Taxes".***

Executive Engineer South K.P.T.

Proprietor

. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated : **********
Plan #
Dated :

Case -Id

EMERGENCY REPAIRS TO WOODEN TRUSSES AND TOP ROOF OF CME OFFICE AT MANORA.

S.No.	Ref.	Item description	Unit	Rate	Rate in Words	Quantity	Amount
1		DISMANTLING / REMOVING DOWN A.C. CORRUGATED SHEET / MANGLORE TILES INCLUDING STACKING SALVAGED MATERIAL (SERVICEABLE) AND DISPOSING OF SURPLUS / UNSERVICEABLE MATERIAL OUT SIDE KPT LIMIT., ALL AS PER DIRECTION OF ENGINEER INCHARGE	PER/SQM	182	One Handread Eighty Two	248.00	45,136.00
2		PROVIDING FIXING OF BEST QUALITY HARD PAN WOOD KURING FENDERS OF SIZE 12" X 12" IN APPROVED SIZE SHAPE & DESIGN I/C PROVIDING AND FIXING M.S LTS, UNITS, WASHER OF APPROVVED SIZE AND QUALITY WITH ACCESSORIES AND MAKING NECESSARY HOLES IN WOODEN FENDERS & RCC DOLPHIN COMPLETE FIXED IN PLUMB POSITION AS PER SITE REQUIREMENTS COMPLETE SPORTATION, SAFETY MEASURES ACCORDING TO EHS, PANTOON, ROPES ETC WHAT SO EVER REQUIRED DURING EXECUTION OF WORK COMPLETE AS PER DIRECTION OF THE ENGINEER INCHARGE.	PER/CUM	170,000	One Handread Seventy Thousand	1.00	170,000.00
3		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.	PER/SQM	375	Three Handread Seventy five	51.00	19,125.00
4		FIXING OF ACC SHEETS OF REQUIRED SIZES OVER THE ROOF AT ANY HEIGHT BY APPROVED MEANS USING NUTS.HOOK, WASHERS ETC WHAT SO EVER REQUIRED IN THE PROCESS COMPLETE FIXED IN POSITION AS PER DIRECTION S OF THE ENGINNER INCHARGE NOTE- ACC SHEETS WILL BE PROVIDED BY KPT.	PER/SQM	568	Five Handread Sixty Eight	396.00	224,928.00
5		PROVIDING AND LAYING CANVAS CLOTH WATER PROOFING MEMBRANCE OF APPROVED SIZE AND THICKNESS USING POLYMER BASED COVERED WITH 10 OZ PER SFT CANVAS CLOTH COMPLETE ALL OF ADHESIVE AND FELT. APPLYING APPROVED CHEMICAL TREATMENT MINIMUM TWO COATS AT ANY HEIGHT COMPLTE SMOOTH FINISH AS PER DIRECTIONS OF THE ENGINEER INCHARGE.	PER/SQM	615	Six Handread Fifteen only	550.00	338,250.00

Executive Engineer South K.P.T.

CONSTRUCTION DIRECTOR

. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Page 2
Page 3

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

Plan #
Dated :

EMERGENCY REPAIRS TO WOODEN TRUSSES AND TOP ROOF OF CME OFFICE AT MANORA.

S.No.	Ref.	Item description	Unit	Rate	Quantity	Amount
6		PROVIDING AND FIXING PLAIN GALVANISED IRON SHEETS VALLEY GUTTER OF 18 TO 22 B.W.G OR AS PER EXISTING AS REQUIRED AT SITE OF APPROVED DESIGN. THE ITEMS ALSO INCLUDING REMOVING THE EXISTING DAMAGED VALLEY GUTTER, COMPLETE AS PER DIRECTIONS OF THE ENGINEER INCHARGE.	PER/RMT	1352 One Thousand Three Hundred and Fifty-Two only	32.00	43,264.00

TOTAL :	840,703.00
ADD 5% CONTINGENCIES	42,035.150
NET TOTAL	882738.15
ADD 13% S.R.B	114,755.96
GRAND TOTAL	997,494.100

Executive Engineer South K.P.T.

CHECKED
Rs: 997,494.10
7/7/2022

ALI & BRO CONSTRUCTION CO.

KARACHI PORT TRUST

GATEWAY TO PAKISTAN

Dated: 15-09-2022

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	**EMERGENCY REPAIRS TO WOODEN TRUSSES AND TOP ROOF OF CME OFFICE AT MANORA.**
04	Tender Inquiry No	E/CS-2(804)/
05	PPRA Ref No. (TSE)	TS484116E
06	Date & Time of Bid Closing	07-07-2022 at 1030 AM
07	Date & Time of Bid Opening	07-07-2022 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. Aligarh Construction Co.	N/A	N/A	Rs. 997,494.10	Lowest Bid Accepted

Lowest Evaluated Bidder: - M/s. Aligarh Construction Co.

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

Signature _____

Official Stamp

Executive Engineer (South)
KARACHI PORT TRUST

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