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 & REPLACEMENT OF DAMAGED M.S GRATINGS AT OP-II EAST WHARF.**
➢ TENDER NUMBER	**TS486763 Dated 01-08-2022**
➢ BRIEF DESCRIPTION OF CONTRACT:	Dock Master has requested for Repairing / Replacing of Damaged M.S Gratings at OP-II due to dilapidated condition and to avoid any un-towards accidents, subjected contract is required to execute.
➢ TENDER VALUE	**Rs. 998,985.54**
➢ ENGINEER'S ESTIMATE (for civil Works only)	**Rs.995,475.00**
➢ ESTIMATED COMPLETION PERIOD.	**45 Days**
➢ 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: 01-08-2022 • PPRA No. TS486763E	Yes ✓	No
	ii) News Papers (If yes, give names of newspapers and dates)	Yes	No ✓
➢	TENDER OPENED ON (DATE & TIME)	17-08-2022 at 1100 Hrs.	
➢	NATURE OF PURCHASE	Local ✓	Int.

Executive Engineer (South)
KARACHI PORT TRUST

➢	EXTENSION IN DUE DATE (If any)	Yes	No
			✓
➢	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.)	**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	Two Bids Received	
➢	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No
		✓	
		Two Bids Received	
➢	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No
			✓

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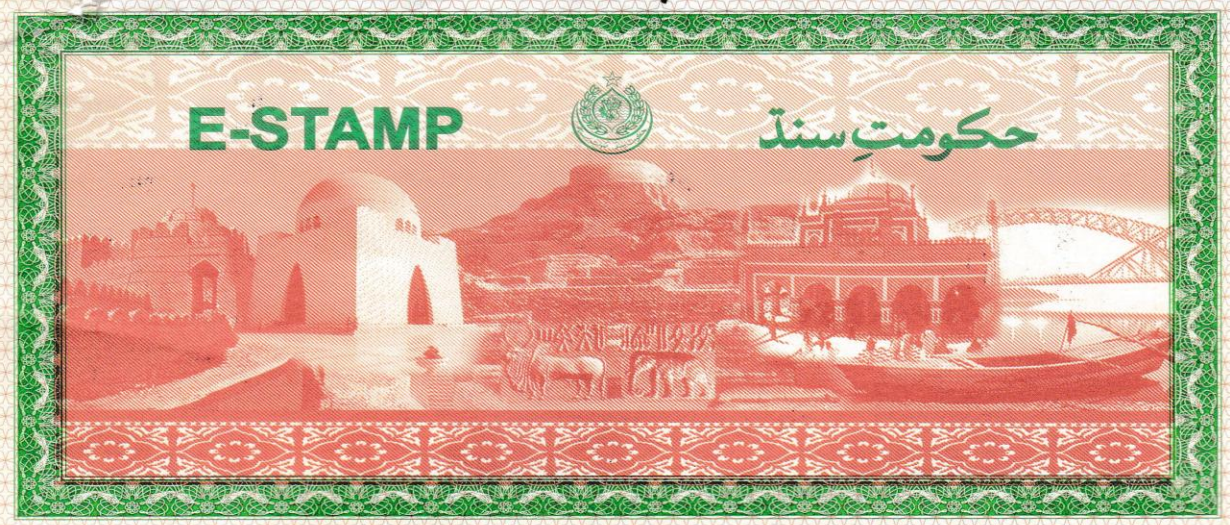
PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)
(As Per Rule-47 of PP Rules, 2004)

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	**Two (02) Nos.**
➢	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	**M/s. M. Sohail & Brothers** **Plot No. L-89, & AMP: N-90, Sector 6-J-2,** **Junaijo Town, Defence View,** **South Saddar Town** **Karachi.** **Telephone No. 021-35312109 & 0321-9271109**
➢	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)	**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)	**29-11-2022**
➢	CONTRACT AWARD PRICE	**Rs. 998,985.00**
➢	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. EV46099**
➢	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-0007-2211290001487179 **GoS-KHI-5C60FA0254C23ADB**

Non-Judicial **Rs 3,497/-**

Description	:	Contract - 15(a)
Principal	:	M/S M.Sohail & Brothers [36876107]
Contractor	:	M/S M.Sohail & Brothers [36876107]
Applicant	:	Mohammad Sohail Tariq [42201-6368117-3]
Stamp Duty Paid by	:	M/S M.Sohail & Brothers [36876107]
Issue Date	:	29-Nov-2022, 12:16:33 PM
Paid Through Challan	:	202218A3AA7CADEC
Amount in Words	:	Three Thousand Four Hundred and Ninety Seven Rupees Only

M. SOHAIL & BROTHER
Proprietor

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. M.Sohail & Brothers,** of **Plot No.L-89 & AMP: N-90, Sector 6 J/2 Juniajo Town, Defence view, South Saddar Town Karachi** (hereinafter called the "Contractor") of the other part **WHEREAS** the GM(CW) is desirous that certain works should be constructed.

Viz **MAINTENANCE / REPAIRS AND REPLACEMENT OF DAMAGED MS GRATINGS AT OP-II EAST WHARF. (Sanctioned Amount of Rs.998,985.00 (*Rupees Nine Hundred Ninety Eight Thousand Nine Hundred Eighty Five 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.40,000.00 (Rupees Forty Thousand Only). being The Total security amount of Rs.49,960.00 the balance amount of Rs. 9,960.00 Will be deducted through their bill** and 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:

Executive Engineer

M. SOHAIL & BROTHER
Proprietor

E-STAMP
CONTINUATION SHEET
Government of Sindh

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. Muhammad Sohail Tariq (Proprietor)** on behalf of the Contractor and by **Mr. Zubair-uddin 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 No. 12769 Date:-12-10-2021
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

Zubair-uddin
Executive Engineer (S)
CNIC # 43301-6510072-9

General Manager (CW)
CNIC # 42201- 6078496-5
General Manager
(Civil Works)
Karachi Port Trust
KARACHI

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

M. SOHAIL & BROTHER
Proprietor

Contractor
Mr. Muhammad Sohail Tariq Proprietor
CNIC. No. 42201-6368117-3

Witnesses:
1. **Mr.** Saeed-Akram
CNIC # 42201-7423785-7

Sig

Witnesses:
2. **Mr.** SHERAZ ALI
CNIC # 42201 6341296-9

Sig

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 : MAINTENANCE / REPAIRS AND REPLACEMENT OF DAMAGED MS GRATINGS AT OP-II EAST WHARF.

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 (Rs 998985.54 Rupees _____) 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 (45 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.

Executive Engineer South K.P.T.

M. SOHAIL & BROTHER
Proprietor

(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. 40,000.00 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. 40,000/= as Bid Security within favour of the Chief Accounts Officer, Karachi Port Trust and hold his receipt No. 9806 dated 17-08-2022

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

Date: 17-08-22

TENDERER

M. SOHAIL & BROTHER

(FULL SIGNATURE) Proprietor

Place: Karachi.

Signed by Mr. Muhammad Sohail Tariq for and on behalf of

Messers M Sohail and Brothers.

Address N 89, N 90 Sector 6J Junejo Town Duble road Karachi

Executive Engineer K.P.T.

M. SOHAIL & BROTHER Proprietor

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

PROFORMA"A"

(To be submitted with the Tender)

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

Executive Engineer K.P.T.

M. SOHAIL & BROTHER
Proprietor

PROFORMA"A"

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

Executive Engineer K.P.K.

M. SOHAIL & BROTHER
Proprietor
SIGNATURE OF TENDERER

Date _____

Place _____

Signed by Mr. _____

For and on behalf of _____

M. SOHAIL & BROTHER

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. M. Sohail & Brother Plot No. L-89 & Amp: N.90 Sector 6 3/2 Jamiaq Town Defence View South Saddar Town Karachi
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.

M. SOHAIL & BROTHER

Proprietor

SIGNATURE & SEAL OF THE TENDERER

Signed By Mr. Sohail & Brother

for, & on behalf of _____

Executive Engineer South K.P.T.

M. SOHAIL & BROTHER

24 May 2022

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO BE RETURNED

NAME OF WORK: MAINTENANCE / REPAIRS AND REPLACEMENT OF DAMAGED MS GRATINGS AT OP-II EAST WHARF.

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.40,000.00.

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".*

M. SOHAIL & BROTHER
Proprietor

Executive Engineer
K.P.T.

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated : 24 May 2022

Plan #

Dated :

Case -Id

MAINTENANCE / REPAIRS AND REPLACEMENT OF DAMAGED MS GRATINGS AT OP-II EAST WHARF

S.No.	Ref.	Item description	Unit	Rate	Rate in Words	Quantity	Amount
1		TAKING OUT DAMAGED / BROKEN MS GRATINGS BY APPROVED MECHNICAL MEANS I/C CUTTING AND REMOVING WITH CAREFULLY COMPLETE AND DEPOSITING / SHIFTING TO AXEN (K.W) OFFICE WORKSHOP AS DIRECTED.	PER SQ/M	603/-	Six Hundred Three only	40.00	24120/-
2		PROVIDING AND FIXING M.S. GRATINGS AS PER EXISTING PATTERN AND DESIGN WITH NUTS, BOLTS, CLIPS COMPLETE FIXED IN POSITION AS PER DIRECTION OF ENGINEER INCHARGE,	PER KG	392/-	Three Hundred Ninety Two only	1,920.00	752640/-
3		PAINTING WITH EPOXY PAINT OF PPROVED MAKE AND SHADE 02 COATS OVER I/C THE COST OF ONE PRIMING COAT TO MS GRATINGS ETC AT ANY HEIGHT IN ANY FLOOR ETC ALL AS SPECIFIED COMPLETE SMOOTH FINISH AS PER DIRECTIONS OF THE ENGINEER INCHARGE. NOTE. ELECTRIC CONNECTION, FIRE FIGHTING SERVICE & EHS ARRANGEMENTS WILL BE MADE BY THE CONTRACTOR.	PER SQ/M	326/-	Three Hundred Twenty Six only	200.00	65200/-

TOTAL :	841960.00
ADD 5% CONTINGENCIES	42098.00
NET TOTAL	884058.00
ADD 13% S.R.B	114927.54
GRAND TOTAL	998985.54

Executive Engineer
K.P.T.

M. SOHAIL & BROTHER