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 & REPAIR TO KPT FLAT NOS. EK-44 & EK-48 AT KV-24 BUILDING NURSING COMPOUND, KEAMARI.**
- TENDER NUMBER — **TS470148E Dated 15-01-2022**
- BRIEF DESCRIPTION OF CONTRACT: — The residents of subject flats have requested for maintenance / repairing of flats, the flats are in deteriorated condition and needs necessary repair / maintenance workto enhance the useful life subjected contract is required to execute.
- TENDER VALUE — **Rs. 1,198,459.92**
- ENGINEER'S ESTIMATE (for civil Works only) — **Rs.991,638.00**
- ESTIMATED COMPLETION PERIOD. — **60 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: 15-01-2022 • PPRA No. TS470148E ii) News Papers (If yes, give names of newspapers and dates)	Yes ✓ Yes 	No No ✓
➢	TENDER OPENED ON (DATE & TIME)	03-02-2022 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	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)
KARACHI PORT TRUST

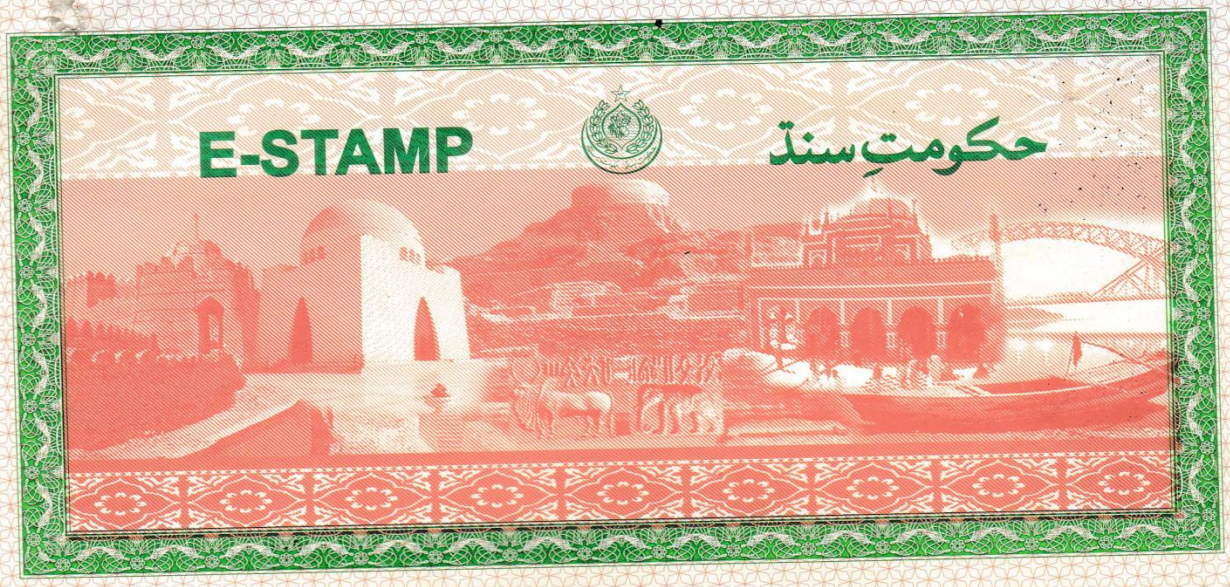
PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)
(As Per Rule-47 of PP Rules, 2004)

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	**Two (02) Nos.**
➢	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	**M/s. Al- Saudi Engineer** **Office # 102, PECHS Community Center, Block-2, Main Shahrah-e-Quaideen, Karachi.** **Telephone No. 0321-7045592**
➢	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)	**Dated:21-10-2022**
➢	CONTRACT AWARD PRICE	**Rs. 1,198,459.92**
➢	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. EV44930**
➢	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-0007-2210190001282108

GoS-KHI-2F400DF5EF223ADB

Rs 4,195/-

Non-Judicial

Description	: Contract - 15(a)
Principal	: M/s Al-Saudi Engineers [71089255]
Contractor	: M/s Al-Saudi Engineers [71089255]
Applicant	: Sheraz Ali [42201-6341296-9]
Stamp Duty Paid by	: M/s Al-Saudi Engineers [71089255]
Issue Date	: 19-Oct-2022, 11:15:37 AM
Paid Through Challan	: 202277B8EE44722E
Amount in Words	: Four Thousand One Hundred and Ninety 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 "GM(CW)"of the one part and **M/s. Al-Saudi Engineers** of **Office No. 102, PECHS, Community Center, Block-2, Shahrah-e-Quaideen Karachi.** (hereinafter called the "Contractor") of the other part **WHEREAS** the GM(CW) is desirous that certain works should be constructed.

Viz **MAINTENANCE & REPAIRS TO KPT, FLATE NO. EK-44 & EK-48 AT KV-24 BUILDING NURSING COMPOUND KARACHI. (Sanctioned Amount of Rs. 1,198,459.92 (Rupees One Million One Hundred Ninety Eight Thousand Four Hundred Fifty Nine & Paisa Ninety Two 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. 30,000.00 (Rupees Thirty Thousand Only). being 50% of Total security amount of Rs. 60,000.00 the balance amount of Rs. 30,000.00 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:

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. SHERAZ ALI (PROPRIETOR)** on behalf of the Contractor and by **Mr. Zubair-uddin XEN(S)** 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. 12786 Dated:01-12-2021
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 # 42201-0587147-9

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. Al-Saudi Engineers, Through their Proprietor Mr. Sheraz Ali.

Signed by

In the presence of

Al-Saudi Engineers Proprietor Builders & Developers

Contractor
Mr. Sheraz Ali (Proprietor)
CNIC. No. 42201-6341296-9

Witnesses:
1. Mr. NIAZ HUSSAIN
CNIC # 45302-0379928-9

Sig

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

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 AND REPAIR TO KPT FLATS NO EK-44 & EK-48 AT KV-24 BUILDING NURSING COMPOUND KEAMARI

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 One million one hundred ninety eight thousand four hundred sixty Rupees (Rs 1198460/-) 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.

Executive Engineer K.P.T.

AL-SAUDI ENGINEERS GOVERNMENT CONTRACTOR

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.35,000.00 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. 35000/- as Bid Security within favour of the Chief Accounts Officer, Karachi Port Trust and hold his receipt No. 02525298 dated 25-01-22

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

Date: 03-02-2022 TENDERER

Place: Karachi (FULL SIGNATURE)

Signed by Mr. SHERAZ ALI for and on behalf of

Messers AL-SAUDI Engineers

Address Office #102. PECHS Community center Block-2 Main Shahrah-e-Quaideen Karachi.

Sir M/s AL-Saudi Engineers submitted original payorders

A Rs: 35000/- (Earnest Money)

B Rs: 3,000/- (Tender Doc fee)

Enclosed

03/02/2022

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

PROFORMA"A"

(To be submitted with the Tender)

	Particulars	Details
1.	Experience as a Contractor	Six years.
2.	Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	Already works are carried out in KPT.
3.	Banker reference redarding Financial status	Silk Bank Limmited Shahrah-e-Faisal Branch.
4.	Whether registered with any Other Department or Organization? if so, give details.	YES

Executive Engineer (Civil)
KARACHI PORT TRUST

Sheraz

AL-SAUDI ENGINEERS
GOVERNMENT CONTRACTOR

PROFORMA"A"

	Particulars	Details
5.	Plant and equipment in possession (Give details with Cost)	All tools and Plants on hire basis.
6.	Technical personnel employed: give names and other details	Engr. Amjad Ali (Civil/55229)
7.	Is your firm registered?	Yes (PEC-24208) C-5
8.	State capital of your firm?	10 million
9.	Detail of Income Tax Sales Tax Registration etc.	7108925-5
10.	Number of years of actual work carried out in Pakistan	Six years
11.	Attach attested copies of certificates of past work of the same nature carried out as that in this Tender.	Profile already attached.

Shezad
SIGNATURE OF TENDERER

Date 03-02-2022
Place Karachi

Signed by Mr. SHERAZ ALI
For and on behalf of Al-Saudi Engineers.

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.	Sole Proprietorship Office #102, PECHS community center, Block-2 main shahrah-e-Quaidean 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)	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)	
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.

Sheraz

SIGNATURE & SEAL OF THE TENDERER

Signed By Mr. SHERAZ Ali

for, & on behalf of Al-Saudi Engineers.

01 December 2021

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

DOCUMENTS TO BE RETURNED

NAME OF WORK: MAINTENANCE AND REPAIR TO KPT FLATS NO EK-44 & EK-48 AT KV-24 BUILDING NURSING COMPOUND KEAMARI

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 35.000.00 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"***.

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AL-SAUDI ENGINEERS
GOVERNMENT CONTRACTOR

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated : 01 December 2021

Case -Id

MAINTENANCE AND REPAIR TO KPT FLATS NO EK-44 & EK-48 AT KV-24 BUILDING NURSING COMPOUND KEAMARI

Plan #

Dated :

S.No.	Ref.	Item description	Unit	Rate	Rate in Words	Quantity	Amount
1		DISMANTLING AND CHISELING CEMENT CONCRETE WORK (C.C OR R.C.C) INCLUDING DISPOSAL OF MATERIAL AS DIRECTED OUT SIDE KPT LIMIT ALL AS DIRECTED	PER CUM	2500/-	Twenty five hundred Rupees.	1.50	3750/-
2		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,	PER CUM	8800	Eighty eight hundred Rupees	1.00	8800/-
3		PROVIDING AND LAYING 1:3:6 CEMENT CONCRETE USING GRADED GRAVEL (BAJRI) 25 MM (2") AND DOWN GAUGE IN FOUNDATION INCLUDING LEVELING,COMPACTING AND CURING ETC. COMPLETE.	PER CUM	7000/-	Seven thousands Rupees.	1.00	7000/-
4		PROVIDING AND LAYING 50 MM (2") THICK BLINDING BED OF 1:4:8 CEMENT CONCRETE USING GRADED BALLAST 50 MM (2") AND DOWN GAUGE IN FOUNDATION ABOVE TIDAL LEVEL INCLUDING LEVELING, COMPACTING AND CURING ETC., COMPLETE.	PER SQM	400/-	Four hundred Rupees.	14.00	5600/-
5		PROVIDING AND LAYING 1/2" THICK CEMENT PLASTER WITH 1:4 CEMENT MORTAR FINISHED SMOOTH I/C CURING ETC COMPLETE	PER SQM	650/-	Six hundred fifty Rupees.	7.00	4550/-
6		REMOVING/CHISELLLING OF OLD DAMAGED/WORN OUT CEMENT CONCRETE UPTO THE COVER AND REMOVING OF RUST BY USING WIRE BURUSHED E.T.C. NCLUDING USE OF PROPER PLATFORM AND DISPOSE OFF RUBBISH OUTSIDE KPT LIMIT	PER SQM	220/-	Two hundred twenty Rupees	17.00	3740/-
7		PREPARE SURFACE AND APPLYING 3/4" 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	450/-	Four hundred fifty Rupees	17.00	7650/-
8		PROVIDING AND FIXING 3" DIA U-PVC PIPES OF APPROVED QUALITY I/C THE COST OF REMOVING THE EXISTING DAMAGED WORN OUT PIPES COMPLETE I/C PROVIDING / FIXING, FITTINGS SUCH AS BEND,TEE, Y-TEE, UNCTION SOCKET, CLAMPS ETC FIXED AS SPECIFIED BY MANUFECTURERS COST OF R.C.C CUTTING AND RE-INSTETING THE SURFACE COMPLETE AS DIRECTED	PER RMT	750/-	Seven hundred fifty Rupees	6.00	4500/-
9		SAME AS ABOVE BUT FOR 4" DIA U-PVC PIPES.	PER RMT	900/-	Nine hundred Rupees.	6.00	5400/-

AL SIDDIQUI ENGINEERS GOVERNMENT CONTRACTOR

Cheras

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated : 01 December 2021

MAINTENANCE AND REPAIR TO KPT FLATS NO EK-44 & EK-48 AT KV-24 BUILDING NURSING COMPOUND KEAMARI

Plan #

Dated :

S.No.Ref.	Item description	Unit	Rate	Quantity	Amount
10	SAME AS ABOVE BUT FOR 1/2" DIA COLD/HOT	PER RMT	220/- Two hundred twenty Rupees	37.00	8140/-
11	PROVIDING AND FIXING U-PVC FLOOR TRAP WITH GRATING JALI OF APPROVED INCLUDING THE CAST OF TAKING OUT THE EXISTING DAMAGED I/C CUTTING C.C FOR HOLES ETC AS REQUIRED AS DIRECTED	EACH	800/- Eight hundred Rupees.	10.00	8000/-
12	PROVIDING 1/2" DIA U-PVC VALVE, SPCIALS CLAMPS ETC OF APPROVED QUALITY INCLUDING FIXING AS WHERE REQUIRED.	EACH	750/- Seven hundred fifty Rupees	4.00	3000/-
13	PROVIDING & FIXING LAVATORY BASIN (25" X 18") OF APPROVED SHAPE, DESIGN COLOUR AND MAKE GALZED EARTHENWARE, COMPLETE WITH PEDESTAL I/C BRACKETS BOLT BUILT IN TO WALLS 1/2" DIA SWAN NECK C.P COCK WITH RUBBER PLUG AND CHAIR C.P WASTE AND WASTE PIPE ETC COMPLETE IN ALL RESPECT	EACH	6800/- Sixty eight hundred Rupees	2.00	13600/-
14	PROVIDING AND FIXING BATHROOM ACCESSORIES SET OF APPRFOVED QUALITY MASTER MAKE OR EQUIVALENT CONSISTING OF 7 PIECES SUCH AS (MIRROR GLASS SHLEF, TOWEL RAIL, TISSUE PAPER BOX HOLDER, TISSUE ROLL HOLE, SOAP CASE ETC. COMPLETE) FIXING IN PROPER POSITION WITH BRASS SCREW.	EACH	6000/- Six thousand Rupees	2.00	12000/-
15	PROVIDING AND FIXING POWDER COATED APPROVED QUALITY & APPROVED MAKE OVER HEAD SHOWER SET WITH MIXER AND STOP COCKS / BIB COCKS COMPLETE FIXTURES APPROVED QUALITY AS DIRECTED	EACH	15000/- Fifteen thousand Rupees	2.00	30000/-
16	PROVIDING & FIXING ORISA TYPE GLAZED EARTHEN WARE W.C. PAN OF APPROVED SIZE, SHAPE, COLOUR AND MAKE WITH FRONT IN LET AND U-PVC TRAP 4" DIA WITH AND INCLUDING THE COST OF PLASTIC FLUSHING EISTERN WITH FITTING FIXED WITH SCREWS / BOLT STEADARED FLUSH PIPE WITH EXTRA BEND WITH FITTING.OF BEST QUALITY AS DIRECTED	EACH	6500/- Sixty five hundred Rupees	2.00	13000/-
17	PROVIDING AND FIXING WESTRAN W.C. GLAZED WARE I/C PAN OF APPROVED SIZE, SHAPE, COLOUR AND MAKE WITH FRONT IN LET AND U-PVC TRAP 4" DIA WITH AND INCLUDING THE COST OF PLASTIC FLUSHING CISTERN WITH FITTING FIXED WITH SCREWS / BOLT STEADARED FLUSH PIPE WITH EXTRA BEND WITH FITTING.OF BEST QUALITY AS DIRECTED SHAPE AND COLOUR COMPLETE IN ALL RESPECT WORKING CONDITION OR AS DIRECTED BY THEENGINEER. MAKING GOOD THE DISTURB SURFACE	EACH	11000/- Eleven thousand Rupees	2.00	22000/-

M/S SAUDI ENGINEERS GOVERNMENT CONTRACTOR

Theras

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated : 01 December 2021

MAINTENANCE AND REPAIR TO KPT FLATS NO EK-44 & EK-48 AT KV-24 BUILDING NURSING COMPOUND KEAMARI

Plan #

Dated :

S.No.Ref.	Item description	Unit	Rate	Quantity	Amount
18	PROVIDING AND FIXING STAINLESS STEEL SINK (40" X 20") OF APPROVED MAKE COMPLETE WITH BRACKETS BUILT IN TO WALLS 1-1/2" DIA C.P BRASS WASTE 1/2" DIA C.P SINK PILLER COCK OF APPROVED SHAPE MAKING HOLES IN WALL AND FLOOR AND MAKING GOOD WITH RICH CEMENT INCLUDING REMOVING THE EXISTING AS DIRECTED	EACH	5000/- Five thousand Rupees	2.00	10,000/-
19	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	2800/- Twenty eight- hundred Rupees.	2.00	5600/-
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	2000/- Two thousand Rupees.	10.00	20000/-
21	PROVIDING AND FIXING OF CHROMIUM PLATED / COATED BEST QUALITY OF APPROVED MAKE AND QUALITY (MASTER OR EQUIVALENT) DOUBLE BIB COCK / SINK & SHOWER MIXER (ECONOMY MODEL) FIXED COMPLETE INCLUDING ALL FIXTURES WITH REMOVING EXISTING COMPLETE ALL AS SPECIFIED AND DIRECTED	EACH	3000/- Three thousand Rupees.	6.00	18000/-
22	PROVIDING AND FIXING ARTIFICIAL WOOD KITCHEN CABINETS FLOOR MOUNTED 22" DEEP FROM MAIN WALL WOODEN PARTITION TYPE OF LASANI PER WOOD WITH SOFT WOOD (PARTAL) FRAMING AND PANELS FILLED IN WITH GLASS OF 5MM THICK PLAIN / FROSTED / TINTED ETC. INCLUDING MAKING DOOR AND WITH ALL NECESSARY FITTINGS AND FIXTURES LIKE HANDLE, LOCKS, DOOR CLOSER, CLEATS, TOWER BOLTS, SLIDING BOLTS, ALPHA LOCK COMPLETE WITH POLISH ALL AS SPECIFIED AND DIRECTED.	PER SQM	9000/- Nine thousand Rupees.	6.00	54000/-
23	PROVIDING AND FIXING ARTIFICIAL WOOD KITCHEN CABINETS WALL MOUNTED 15" DEEP FROM MAIN WALL TO OUT SIDE OF SHUTTER, COMPRISES OF ¾" THICK LASANI WOOD LAMINATED (BOTH SIDES) SHEET FOR MAIN FRAME, SHUTTERS AND DIVIDING SHELVES EDGES LIPPED WITH HARD WOOD BEADS, BACK WITH 3MM LAMINATED PLY STRENGTHEN WITH THE HELP OF 2" X 1" SOFT WOOD (PARTAL) FRAME FIXED WITH THE USE OF NAILS, GLUE, CREWS, ETC COMPLETE AND WITH USE OF ALL NECESSARY FITTINGS AND FIXTURES LIKE HANDLE, LOCKS, CHANNELS, HINGES, GLASS PANELS WITH 5 MM THICK PLAIN / FROSTED / TINTED GLASS ETC AS REQUIRED AND AS DIRECTED BY THE ENGINEER INCHARGE	PER SQM	8800/- Eighty eight hundred Rupees.	4.50	39600
24	PROVIDING & FIXING R.C.C PRE-CAST SLAB OF REQUIRED SIZE ETC JOINTING,FIXING ETC COMPLETE AS PER DIRECTION OF ENGINEER INCHARGE.	PER SQM	2500/- Twenty five hundred Rupees.	4.50	11250/-

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B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated : 01 December 2021

MAINTENANCE AND REPAIR TO KPT FLATS NO EK-44 & EK-48 AT KV-24 BUILDING NURSING COMPOUND KEAMARI

Plan #

Dated :

S.No.Ref.	Item description	Unit	Rate	Quantity	Amount
25	PROVIDING AND LAYING ¾¿ THICK WHITE / LIGHT COLOR MARBLE TILES OF APPROVED QUALITY UPTO 288 SQ. INCH FINE DRESSED ON THE SURFACE WITHOUT SANDING LAID OVER 1¿ THICK CEMENT MORTAR OF RATIO 1:2, AND IN DADOS & SKIRTING LAID OVER ½¿ THICK BASE OF CEMENT MORTAR 1:3 SETTING TILES IN SLURRY OF GREY CEMENT, JOINTING AND WASHING THE TILES WITH WHITE / COLORED CEMENT SLURRY INCLUDING GRINDING AND POLISHING ETC ALL AS SPECIFIED OR USE OF BOND MORTAR INSTEAD OF CEMENT MORTAR WHICH EVER REQUIRED	PER SQM	6500/- Sixty five hundred Rupees	4.50	29250/-
26	PROVIDING AND FIXING OF WOODEN PARTITION OF LASANI PER WOOD WITH SOFT WOOD (PARTAL) FRAMING AND PANELS FILLED IN WITH GLASS OF 5MM THICK PLAIN / FROSTED / TINTED ETC. INCLUDING MAKING DOOR AND WITH ALL NECESSARY FITTINGS AND FIXTURES LIKE HANDLE, LOCKS, DOOR CLOSER, CLEATS, TOWER BOLTS, SLIDING BOLTS, ALPHA LOCK COMPLETE WITH POLISH ALL AS SPECIFIED AND DIRECTED.	PER SQM	1500/- Fifteen hundred Rupees	16.00	24000/-
27	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	2800/- Twenty eight hundred Rupees.	18.00	50400/-
28	PROVIDING AND FIXING DOORS, WINDOWS AND VENTILATORS FRAME OF 18 GAUGE G.I SHEET OF SIZE (2" X 7") OR AS REQUIRED WITH HINGES, PROPER ARRENGEMENT OF FIXING TOWER BOLTS / ALDROPS BY WELDING OR ANY APPROVED MATHED AND HOLDFASTS INCLUDING THE COST OF CUTTING CEMENT CONCRETE WALLS ETC AND TAKING OUT THE EXISTING DAMAGED WOODEN FRAME WITH SHUTTERS AND GRILLS AT ANY HEIGHT AT ANY FLOORS FILLING THE SIDES OF FRAME WITH RICH CEMENT MORTAR AND MASONARY WORK MAKING GOOD THE SAME AS PER EXISTING PLASTERING ETC COMPLETE AND REFIXING WITH SAME SHUTTER AND GRILLS COMPLETE IN ALL RESPECT	PER RMT	600/- Six hundred Rupees.	60.00	36000/-
29	PROVIDING AND FIXING 1 ½¿ THICK BEST QUALITY PARTAL WOOD DOORS, WINDOWS AND VENTILATORS DOUBLE LEAF, FULLY / PARTIALLY PANELED & PARTIALLY PLAIN GLAZED WITH APPROVED BRASS FITTINGS (MONGERY) AND REQUIRED DEODAR WOOD FRAME OF SIZE (N.EXEC 14 SQ.INCH) INCLUDING WOODEN CLEATS & STOPPERS, BEADING ETC COMPLETE, FRAME HANGING IN POSITION, FIXED ON WALLS WITH HOLD FASTS ETC OR AS DIRECTED	PER SQM	2800/- Twenty eight hundred Rupees.	12.00	33600/-
30	PROVIDING , REPLACING AND FIXING IRON ALDROP 12" LONG AND 5/8" DIA APPROVED QUALITY COMPLETE WITH FITTINGS INCLUDING REMOVING THE EXISTING AS DIRECTED.	EACH	750/- Seven hundred fifty Rupees	8.00	6000/-
31	PROVIDING AND FIXING 1 ¼¿ THICK BEST QUALITY PARTAL WOOD DOORS, NYLON WIRE GAUZE FLY PROOF SHUTTER WITH APPROVED BRASS HINGES, SPRING HINGES, TOWER BOLT ETC AS REQUIRED COMPLETE FIXED (WITHOUT FRAME) INCLUDING WOODEN CLEATS & STOPPERS, BEADING ETC COMPLETE, HANGING IN POSITION, ALL AS DIRECTED	PER SQM	1500/- Fifteen hundred Rupees.	15.00	22500/-

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AL SAUDI ENGINEERS GOVERNMENT CONTRACTOR

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated : 01 December 2021

MAINTENANCE AND REPAIR TO KPT FLATS NO EK-44 & EK-48 AT KV-24 BUILDING NURSING COMPOUND KEAMARI

Plan #
Dated :

S.No.Ref.	Item description	Unit	Rate	Quantity	Amount
32	DISMENTLING REMOVING BY CHIPPING TILE FLOOR OR PLASTER UP TO REQUIRED DEPTH AND HEIGHT BY CHISELING, CUTTING, TUCKING SMOOTHLY AS PER DIRECTION OF THE ENGINEER INCHARGE AND DISPOSING OF SURPLUS MATERIAL OUT SIDE K.P.T LIMIT	PER SQM	155/- One hundred fifty five Rupees.	120.00	18600/-
33	PROVIDING AND LAYING 6MM THICK WHITE / COLORED CERAMIC TILES GLAZED / MATT NOT EXEC. 144 SQ INCH FINE DRESSED ON THE SURFACE WITHOUT SENDING LAID OVER 1¿ THICK CEMENT MORTAR OF RATIO 1:2, AND IN DADOS & SKIRTING LAID OVER ½¿ 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 SQM	2050/- Two thousand and fifty Rupees.	120.00	246000/-
34	PROVIDING FIXING AND REPLACING DAMAGED BROKEN / MISSING GLASSES OF 3 MM THICK OR AS REQUIRED IN SIZE/ SHAPE/ PLAIN/ FROSTED/ TINTED WITH WOODEN BEADING GOLA AND ETC COMPLETE AS DIRECTED	PER SQM	2300/- Twenty three hundred Rupees.	4.00	9200/-
35	PREPARE SURFACE AND APPLYING 2X COATS OF SYNTHETIC ENAMEL PAINT / OIL BOUND DISTEMPER 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 K.P.T. LIMIT	PER SQM	265/- Two hundred sixty five Rupees.	660.00	174900/-
36	REPLACEMENT OF NYLON WIRE GAUGE BEST QUALITY IN WINDOW INCLUDING REPALCEMENT OF WOODEN BIDDING /PUTTY ON LIKE TO LIKE BASIS COMPLETE AS DIRECTED	PER SQM	550/- Five hundred fifty Rupees.	26.00	14300/-
37	PROVIDING AND FIXING OF GENERAL STEEL WORK AS IN GUARD BAR, GATES, GRILLS, RAILING, LADDERS, BRACKETS, 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. THE RATES ARE INCLUSIVE OF ONE COAT OF RED OXIDE PAINT.	PER KG	155/- One hundred fifty five Rupees.	130.00	20150/-

AL-SAUDI ENGINEERS GOVERNMENT CONTRACTOR

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B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated : 01 December 2021

Plan #

Dated :

MAINTENANCE AND REPAIR TO KPT FLATS NO EK-44 & EK-48 AT KV-24 BUILDING NURSING COMPOUND KEAMARI

S.No.Ref.	Item description	Unit	Rate	Quantity	Amount
38	PROVIDING & APPLYING SPRAYING AND PENETRATION THE ANTI TERMITE PROOFING INCLUDING WOOD BORER TREATMENT IN WHOLE AREA OF HOUSE INCLUDING DRILLING HOLES ON ALL FLOORS, WALLS AROUND DOOR FRAMES SHUTERS AS PER RULE AT THE DISTANCE OF 3.FT CENTER TO CENTRE AS PER MANUFACTURES SPECIFICATION (I/C GURANTEE CERTIFICATE) COMPLETE IN ALL RESPECT.	PER SQM	60/- Sixty Rupees.	100.00	6000/-

TOTAL :	1010080/-
ADD 5% CONTINGENCIES	50504/- 0
NET TOTAL	1060584/-
ADD 13 % S.R.B 137,875.92	137875.92/-
GRAND TOTAL 1,198,459.92	1198460/- 0

One million one hundred ninety eight thousand Four hundred Sixty Rupees.

Executive Engineer (North)
KARACHI PORT TRUST

Shezas

AL SAUDI ENGINEERS
GOVERNMENT CONTRACTOR

CHECKED
Rs: 1,198,459.92
03/02/2022

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 REPAIR TO KPT FLATS NO EK-44 & EK-48 AT KV-24 BUILDING NURSING COMPOUND KEAMARI**
04	Tender Inquiry No	E/CS-2(825)/
05	PPRA Ref No. (TSE)	TS470148E
06	Date & Time of Bid Closing	03-02-2022 at 1030 AM
07	Date & Time of Bid Opening	03-02-2022 at 1100 AM
08	No. of Bid Received	02 (Two) 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. Al-Saudi Engineerss.	N/A	N/A	Rs. 1,198,459.92	**Lowest Bid Accepted**
2	M/s. Mehtab Traders.	N/A	N/A	Rs. 1,288622.05	

Lowest Evaluated Bidder: - M/s. Al-Saudi Engineers.

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