KARACHI PORT TRUST

GATEWAY TO PAKISTAN

CIVIL WORKS DIVISION

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	**SUPPLY OF POTABLE WATER TO KPT OFFICES & ACCOMMODATIONS THROUGH BOWSERS FOR 01-03-2023 TO 28-02-2025**
➢ TENDER NUMBER	**TS483886E**
➢ BRIEF DESCRIPTION OF CONTRACT:	Supply of Potable Water from TPX & KWSB Hydrant to KPT Installation at East, West Wharves & Manora.
➢ ENDER VALUE	**Rs. 220.0 (Million)**
➢ ENGINEER'S ESTIMATE (for civil Works only)	**Rs. 285.0 (Million)**
➢ ESTIMATED COMPLETION PERIOD.	**Running Contract for 02 years**
➢ 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: 17-06-2022 • PPRA No. TS43886E ii) News Papers: Roznama Ausaf Karachi on 19-06-2022 & Daily Business Recorder on 19-06-2022	Yes ✓ Yes ✓	No No
➢	TENDER OPENED ON (DATE & TIME)	05-07-2022 at 1200 Hrs.	
➢	NATURE OF PURCHASE	Local ✓	Int.
➢	EXTENSION IN DUE DATE (If any)	Yes 	No ✓

EXECUTIVE ENGINEER / P W
ENGG DEPTT.
Karachi Port Trust

➢	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.)		
➢	WHO IS THE APPROVING AUTHORITY	**Board of Trustees**	
➢	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.	Yes	No
			✓
➢	NUMBER OF BIDS RECEIVED	Three Bids Received	
➢	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No
		✓	
➢	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No
		✓	

EXECUTIVE ENGINEER (P W
ENGG DEPTT.
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	**03 bidders are present**
➢	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	**M/S. M.S TARIQ & BROTHERS** **Water Tanker Contractor & Suppliers** **Head Office Plot No. N89, N90 Sector 6J/2 Junaijo Town Defense View, Double road near Diamond Residency Karachi**
➢	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd ,3rd EVALUATED BID)	**1st Evaluated Bid**
➢	NEED ANALYSIS only the procurement was necessary?)	**Water is a mandatory commodity for all & is to be provided KPT to its installation and Port Users.**
➢	IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)	**-**
➢	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)	**09-03-2023**
➢	CONTRACT AWARD PRICE	**Rs. 220.0 (M)**
➢	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. EV47297**
➢	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)	**-** EXECUTIVE ENGINEER (P W ENGG DEPTT. Karachi Port Trust

5623962



NBP-0002-2303090002011362 GoS-KHI-C3E890AA03E8C9FC

Non-Judicial **Rs 770,000/-**

Description	: Contract - 15(a)
Principal	: M/s Tariq & Brothers,Water Tanker Suppliers [13411027]
Contractor	: M/s Tariq & Brothers,Water Tanker Suppliers [13411027]
Applicant	: Muhammad Saeed Tariq [42000-0476976-3]
Stamp Duty Paid by	: M/s Tariq & Brothers,Water Tanker Suppliers [13411027]
Issue Date	: 09-Mar-2023, 01:21:16 PM
Paid Through Challan	: 20236D3C900F2445
Amount in Words	: Seven Lac Seventy Thousand Rupees Only

M.S. TARIQ & BROTHERS
Prop./Attn

Please Write Below This Line

FORM OF CONTRACT AGREEMENT

THIS **CONTRACT AGREEMENT** (hereinafter called the **"agreement"**) made on the _____ day of _____ 2023 between **Karachi Port Trust** (hereinafter called the "employer") of the one part and **M/s. M.S. Tariq & Brothers,** (hereinafter called the "contractor") of the other part.

WHEREAS the Employer is desirous that certain Work, viz: **SUPPLY OF POTABLE WATER TO KPT OFFICES & ACCOMMODATIONS THROUGH BOWSERS FOR 01-03-2023 TO 28-02-2025 TWO YEARS,"** at the quoted rates and the margined down price of **Rs. 220 (M) (Rupees Two Hundred Twenty Million Only)** sanctioned ***"Vide B.R No. 336 (Item-II) Dated:06-12-2022,*** should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such Works and the remedying of any defect therein. ***"Further the Contractor has deposited to the Board a sum of Rs. 22.0* Million (Rupees: Twenty Two Million only) *as Performance Security as per Clause No. 4.4 of Contract Data vide KPT Challan No. 0603230023 Dated 06 Mar 2023 and the same would be released as per the contract clause 4.4 of Contract data"***

NOW this agreement witness as follows:

1. In this Agreement words 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 except those parts relating to Instructions to Bidders shall be deemed to form and read and constructed as part of this Agreement, viz:-

   a. The Contract Agreement;
   b. The Letter of Acceptance;
   c. The completed Form of Bid alongwith Schedules to Bid;
   d. Conditions of Contract & Contract data;
   e. The priced Schedule of Prices;
   f. The Specifications;
   g. The Drawings
   h. Relevant Correspondence (any other)

M.S. TARIQ & BROTHERS
Prop./Attn

E-STAMP
CONTINUATION SHEET
Government of Sindh

3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to Execute and complete the works remedy defects therein in conformity and in all respects with the provision of the contract.

4. That Employer hereby covenants to pay the contractor in consideration of the Execution and completion of the work as per provision of the Contract, the Contract price or such other sum as may become payable under the provision of the contract at times in the manner prescribed by the Contract.

IN WITNESS WHERE OF the parties hereto have caused this agreement to executed on the day, month and year first before written in accordance with their respective laws.

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 #

Zahid Hussain
General Manager (CW)
CNIC #42201-6078496-5

Chief Manager
(Civil works)
Karachi Port Trust
KARACHI

Signed by

Trustee

In the presence of

Trustee

Secretary, KPT

And

Signed and Delivered By the With named Contractor **M/s. M.S. Tariq & Brothers,** through their Proprietor **Mr. Muhammad Saeed Tariq**.

Signed by

M.S. TARIQ & BROTHERS

In the presence of

Proprietor Contractor

Mr. Muhammad Saeed Tariq Proprietor
CNIC. No. 42000-0476976-3

Witness

1) Mr. Muhammad Sohail Tariq
CNIC. # 42201-6368117-3

Sig

2) Mr. Muhammad Gulfaraz Khan
CNIC. No. 42301-0448699-3

Sig

KARACHI PORT TRUST
(SECRETARIAT)

No. KPT/S-85/ 1467
Dated
21 DEC 2022

GENERAL MANAGER (F)
GENERAL MANAGER (CW)
CHIEF ENGINEER

SUB:- EXTRACT OF MINUTES OF BOARD MEETING OF 06.12.2022.
Supply of Potable Water to KPT Offices and Accommodations Through Bowsers from 01-03-2023 to 28-02-2025 Two Years.

A copy of B.R.No.336 (Item-II) dated 06.12.2022, on the above subject is forwarded herewith for necessary action.

Encl:-

1. B.R.No.336 (Item-II) dated 06.12.2022
2. (File No. E/N-28(1241)-23-24) to General Manager(CW)

AG. SECRETARY 21/12

IR No.	1950
DATE	21/12/22
DCE-I	
DCE-II	
DCE-III	
Other	

Dyce III
XEN (P.W)
Process for further action
* Para (iii) (1) be Conveyed to Concee III for this action as directed by Board
* Para (iii) 2. for immediate action from C.W. Division

DE(PW)

3139
21/12/22

B.R.No.336 (Item-II) dated 06.12.2022

336. Resolution:- The Board considered Agenda Item No.4 i.e 13th Report of the Board's Tender Committee Meeting of 28.11.2022.

II. Supply of Potable Water to KPT Offices and Accommodations Through Bowsers from 01-03-2023 to 28-02-2025 Two Years.

The Board considered the matter regarding Supply of Potable Water to KPT Offices and Accommodations through Bowsers from 01-03-2023 to 28-02-2025 two years in the light of Executive Engineer (PW)'s note dated 26.10.2022 duly endorsed by Chief Engineer, General Manager (CW) and General Manager (F). The Board after examining the matter, sanctioned as under:-

i) Award of contract for Supply of Potable Water to KPT Offices and Accommodations through Bowsers for Two Years w.e.f 01-03-2023 to 28-02-2025 to the lowest bidder, water supplier contractor at their following quoted rates, with adjustment of fuel prices as on 05-07-2022 and increase in filling changes of water bowsers from KW&SB w.e.f 01-03-2024 and onward till completion of the contract as per Contract Agreement:-

Name of Bidder	TPX Hydrant			KW&SB Hydrants		
	Port Area		Manora	Port Area		Manora
	Inside	Outside		Inside	Outside	
M/s M.S. Tariq & Brothers	Rs.1,420/-	Rs.1,400/-	Rs.1,800/-	Rs.2,600/-	Rs.2,600/-	Rs.3,100/-

ii) Incurring tentative expenditure amounting to Rs.110M (Rupees One Hundred Ten Million, only) for the Supply of Potable Water through Bowsers for the period of one year 01-03-2023 to 28-02-2024 and for the period of next year from 01-03-2024 to 28-02-2025 amounting Rs.110M (Rupees One Hundred Ten Million, only). The overall tentative cost for the two years work out amounting to Rs.220 (M) (Rupees Two Hundred Twenty Million, only) this is excluding the cost of escalation / de-escalation in adjustment of fuel prices as on 05-07-2022 and increase in filling changes of water bowsers from KW&SB w.e.f 01-03-2024 and onward till completion of the contract as per Contract Agreement, which will be debited to Account code No.8-8-21-17-82-43 (water charges) in the relevant budget year.

TRUE COPY,

iii) As the case is valued at more than Rs.50 million, the (Civil) Engineering Department would furnish the relevant documents to National Accountability Bureau (NAB) prescribed under Section 33-B of NAO as accentuated by Ministry of Maritime Affairs U.O. Note No. 4(8)/2007-Coord dated 28-12-2017.

The Board further directed that:

1) Proposal be submitted for the restoration of desalination plant at Manora.
2) Restoration of water connection from KW&SB.
3) Proposal for supply of water from M/s. KANNUP in Long term.

TRUE COPY,

Secretary
KARACHI PORT TRUST

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Registered Suppliers
PPRA Board
Downloads (SBD, Manuals, Forms)
Active Black Listed Firms
Archive De-Listed Black Listed Firms
Procurement Planning
Evaluation Results
Procurement Contracts
Grievances Redressal Committees
Misc. Laws and Rule
Tender Guidelines
Contact Us

Email
Only For PPRA Employees

Evaluation Results

Organization Name: ***Karachi Port Trust***

Evaluation No	Evaluation Result Title	Downloa
	Karachi Port Trust Final Evaluation	
EV45388	Maintenance and Essential Repair Work..... E/CS-2(669)/ TS4634O3E	
	Karachi Port Trust Final Evaluation	
EV44930	Maintenance and Repairs to KPT Flats..... E/CS-2(825)/ TS4701481	
	Karachi Port Trust Final Evaluation	
EV44929	Maintenance and Repairs to Manora Store..... E/CS-2(452)/ TS474733E	
	Karachi Port Trust Final Evaluation	
EV44813	Renovation/Refurbishment of D.C Department.... E/N 2(1051) TS476141E	
	Karachi Port Trust Technical Evaluation	
EV44599	Portable Water vu/22-23/08/625 TS483886E	
	Karachi Port Trust Final Evaluation	
EV44572	Appointment of Individual Consultant E/CW-20(11)/ TS484291E	
	Karachi Port Trust Final Evaluation	
EV44480	Emergency Repair E/CS -2(804) TS484116E	
	Karachi Port Trust Final Evaluation	
EV44256	Repair / Maintenance	

M.S. TARIQ & BROTHERS

FINANCIAL BID

ORIGINAL

LETTER OF PRICE BID

Bid Reference No.: E/N-28(1241)2022-24 **Date: 04th July, 2022**

To:

CHIEF ENGINEER,
Civil Works Division
Karachi Port Trust (KPT),
Eduljee Dinshaw Road, Karachi-74000.
Tel No. + 92 21 9921 4318
Fax No. + 92 21 9921 4329 - 30

Name of Work: SUPPLY OF POTABLE WATER TO KPT OFFICES AND ACCOMMODATIONS THROUGH BOWSERS FOR TWO YEARS

We, the undersigned, declare that:

(a) We have examined and have no reservations to the Bidding Documents, including Addenda issued in accordance with Instructions to Bidders (IB)8;

(b) The total price of our Bid, excluding any discounts offered in item (c) below is: 3139,00,000/-

(c) The discounts offered and the methodology for their application are: 0%

(d) Our Bid shall be valid for a period of 120 days from the date fixed for the bid submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;

(e) If our Bid is accepted, we commit to obtain a performance security in accordance with the Bidding Documents;

(f) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed and we do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other bidder for the Works.

(g) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

M.S. TARIQ & BROTHERS

Proprietor

Office: Plot # N5, N6 Junaijo Town Defence View Double Road Near Diamond Residency, Karachi.75500
CEO: 0320-2111109, 0345-1005109 - Head Office: 021-35311109 - For Order: 0345-0271109
E-mail: m.stariqandsons786@gmail.com - For Complain: 021-35312109

LETTER OF PRICE BID

Bid Reference No.: E/N-28(1241)2022-24 **Date: 04th July, 2022**

To:
CHIEF ENGINEER,
Civil Works Division
Karachi Port Trust (KPT),
Eduljee Dinshaw Road, Karachi-74000.
Tel No. + 92 21 9921 4318
Fax No. + 92 21 9921 4329 - 30

Name of Work: SUPPLY OF POTABLE WATER TO KPT OFFICES AND ACCOMMODATIONS THROUGH BOWSERS FOR TWO YEARS.

We, the undersigned, declare that:

(a) We have examined and have no reservations to the Bidding Documents, including Addenda issued in accordance with Instructions to Bidders (IB)8;

(b) The total price of our Bid, excluding any discounts offered in item (c) below is: 3139,00,000/-

(c) The discounts offered and the methodology for their application are: 0%

(d) Our Bid shall be valid for a period of 120 days from the date fixed for the bid submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;

(e) If our Bid is accepted, we commit to obtain a performance security in accordance with the Bidding Documents;

(f) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed and we do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other bidder for the Works.

(g) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

M.S. TARIQ & BROTHERS

Proprietor

(h) We agree to permit Employer or its representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors. This permission is extended for verification of any information provided in our Technical Bid which comprises all documents enclosed herewith in accordance with IB / BDS.10.1B of the Bidding Data Sheet.

(i) If awarded the contract, the person named below shall act as Contractor's Representative.

Name Muhammad Saeed Tariq

In the capacity of Owner of the Company

Signed .....

Duly authorized to sign the Bid for and on behalf of Myself

Date 04/07/2022

Address Office # N89, N90, Defence View Phase-III, Double Road Near Diamond Residency, Karachi

M.S. TARIQ & BROTHERS
Proprietor

Letter of Price Bid

Date: ---- FEB 2022
Bid Reference No.: E/N-28(1241)2022-24

Name of Work: SUPPLY OF POTABLE WATER TO KPT OFFICES AND ACCOMMODATIONS THROUGH BOWSERS FOR TWO YEARS

To:

CHIEF ENGINEER,
Civil Works Division
Karachi Port Trust (KPT),
Eduljee Dinshaw Road, Karachi-74000.
Tel No. + 92 21 9921 4318
Fax No. + 92 21 9921 4329 - 30

We, the undersigned, declare that:

(a) We have examined and have no reservations to the Bidding Documents, including Addenda issued in accordance with Instructions to Bidders (IB)8;

(b) The total price of our Bid, excluding any discounts offered in item (c) below is: 31390000/-

(c) The discounts offered and the methodology for their application are: 0%

(d) Our Bid shall be valid for **a period of** 120 **days** from the date fixed for the bid submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;

(e) If our Bid is accepted, we commit to obtain a performance security in accordance with the Bidding Documents;

(f) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed and we do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other bidder for the Works.

(g) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

(h) We agree to permit Employer or its representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors. This permission is extended for verification of any information provided in our Technical Bid which comprises all documents enclosed herewith in accordance with IB / BDS.10.1B of the Bidding Data Sheet.

(i) If awarded the contract, the person named below shall act as Contractor's Representative.

Name Mohammad Saeed Tariq
In the capacity of Owner of the company
Signed .....
Duly authorized to sign the Bid for and on behalf of M/s Self
Date 05-7-22
Address A-23, 90 Defence View Ph III Double Road

M.S. TARIQ & BROTHERS
Proprietor

21/9/22

ADDENDUM-II

SUB: SUPPLY OF POTABLE WATER TO KPT OFFICES & ACCOMODAITONS THROUGH BOWSERS FOR TWO YEARS.

The period of supply of Potable Water to KPT Offices & Accommodations through Bowsers is for 02 years starting from 01-03-2023 to 28-02-2025.

On page No. 28, Clause-3 of Schedule B to Bid, the following is replaced.

S.#	Clause on Tender Document	To be Replaced with
1.	No claim on account of an increase in water charges by any authority (including KW&SB) will be entertained for this contract year i.e 01-07-2022 to 30-06-2024. However, the increase in water filling charges from KW&SB will be admissible'.	***No claim on account of an increase in water charges by any authority (including KW&SB) will be entertained for this contract year i.e 01-03-2023 to 28-02-2025. However, the increase in water filling charges from KW&SB will be admissible'.***

On page No. 33, Clause-21, the clause is replaced as under.

S.#	Clause on Tender Document	To be Replaced with
1.	This tender is for the supply of potable water for the period of two years w.e.f 01-07-2022 to 30-06-2024. Therefore, only escalation / de-escalation in prices of fuel (i.e diesel) through Govt. notification under the Clause-20 as above of this Special Instruction to contractor will be followed.	***This tender is for the supply of potable water for the period of two years w.e.f 01-03-2023 to 28-02-2025. Therefore, only escalation / de-escalation in prices of fuel (i.e diesel) through Govt. notification under the Clause-20 as above of this Special Instruction to contractor will be followed.***

M.S. TARIQ & BROTHERS

Proprietor

CHIEF ENGINEER

21/9/22

21/09/2022

ADDENDUM

SUPPLY OF POTABLE WATER TO KPT OFFICES & ACCOMMODATIONS THROUGH BOWSERS FOR TWO YEARS (JULY 2022)

S.#	Instruction to Bidders- Head	Instruction No.	Instruction	Question / Explanation Required	Explanation / Clarification
1.	Eligible Bidders	IB.2 (2.1-A)	JV with licensed Vendor / Contractor.	What kind of JV is required wither accredited by KW&SB or JV signed by number of contractor and notarized?	With reference to S.No.1, it is stated th the bids for supply of potable water h been invited from eligible bidders. If contractor is licensed by KW&SB for su of water through bowsers at approved by KW&SB, such contractor may be the bidder. Any contractor not licensed may submit bid by forn joint venture which may be in the shape partnership and or a limited company. T registrar joint venture in the shape partnership may be registered with t registrar of firms. If no advance payment involved the KPT may accept Un-register / Notarized joint venture between tv firms. The bidder may submit the joi venture agreement and the joint ventu parties must undertake to perform th contract jointly and severally.
2.	Documents Comprising the Bid	IB.10 (10.2)	For Joint Venture Bidders	Requirements demanded for a JV Bidder: 1. Joint Venture Agreement 2. Letter of Intent to execute a Joint Venture Agreement. 3. Proposed Agreement 4. The role to be played by each partner 5. Form of JV Agreement. 6. One of the joint venture partners shall be nominated as being in charge. 7. Registration Certificate. Explanation of required document is requested. How these documents can be produced to fulfill the tender's requirement.	With reference to point No.2, it is stat that all the documents listed at 1-7 will n be required. Joint Venture agreeme binding the partners to perform the wat supply contract jointly and severally shou be requirement of KPT. KPT may al ascertain the resources and expertise a the number of bowsers at the disposal the joint venture contactor. The role of th partners may be the requirement of th parties and not of KPT.

M.S. TARIQ & BROTHERS
Proprietor

CHIEF ENGINEER

	Bidders' Head	No.			
3.	Documents Establishing Supply of Water / Works' Company	IB:14	Certificate that the water to be supplied shall conform to the specified health and environmental requirement	What kind of water fitness certificate is required? Either Lab Testing Report or Certificate issued by a specific department?	The quality of water may be suppo through a Lab Test or through a certifie KW&SB issued by the Competent Offic KPT may also evolve a procedure to test water at receiving points.
				OBSERVATION	
1.	SCHEDULE B TO BID Specific Works Data- Special Instrucitons	S.No.20	Diesel Calculation Formula	Formula designed for this Contract is totally unjustified and designed without keeping the circumstances and actual distances from KW&SB hydrants which are presently operational. Formula for Tender 2019: 1.75 liters of diesel for per trip of 1000 gallons water from TX. 2.4 liter of diesel for per trip of 1000 gallons water from KW&SB hydrant.	This issue may not be acceded at this st as the same has already been apprc and incorporated in the Ter Documents. However, if Compe Authority agrees to form a Committee t this aspect as pointed out may be revie / re-examined as per its merit, otherv the existing formulation for escalatic de-escalation in fuel as fixed for the 2022-24 will prevail throughout Contract period and no claim whatso will be entertained.
				This formula was also derived during 2001 – 2008 when Guru Mander Hydrant was operational. This hydrant is out of operational since long, KW&SB hydrants which are mentioned below are working now: **FORMULA FOR CURRENT TENDER 2022** **I. FOR TPX** For a Tanker of 330 gallons, the average fuel consumption is 5.36 liters for one trip. Fuel Consumption of x Gallons = 5.36 x (Cap x /3300)0.6 **Example:** Fuel Consumption of 12,000 gallons = 5.36 x (12000/3300)0.6 = 11.63 Ltrs. **II. FOR KW&SB** For a tanker of 5000 gallons, the average fuel consumption si 6.5 liters for one trip. Fuel Consumption of X Gallon = 6.5 x (Cap x	

M.S. TARIQ & BROTHERS
Proprietor

Example:

Fuel Consumption of 12,000 gallons = 6.5 x (12000/5000)0.6 = 110.99 Ltrs.

OBSERVATION:

We have some observations especially formula designed for KW&SB hydrant. Presently all hydrant which are operational, are:

1. Future Landhi Hydrant
2. Safoora Hydrant
3. Steel Town Hydrant
4. NIPA Hydrant
5. Sakhi Hassan Hydrant
6. Crush Plant Hydrant, Manghopir

Average distance from all hydrants is about 50 KMs i.e 25 KMs upward and 25 KMs for downward travel (do not use Google Map) for distance calculation, take actual rout distance which are marked for heavy vehicles to move). How it is assumed a 5,000 gallons vehicle will consume 6.5 Ltrs of diesel to cover 50 KMs distance from any of the hydrant? Similarly, vehicle of 12,000 gallons capacity will cover this distance in just 10.99 liters of diesel?

As per our practical experience, average vehicle's fuel consumption is given below:

a. A 12,00 gallons vehicle covers about 02 KMs one 01 liter of diesel, it means:

i. Diesel Consumption for 25 KMs for upward travel = 12.5 Ltrs

ii. Diesel Consumption for 25 KMs for downward travel = 12.5 Ltrs

TOTAL DIESEL CONSUMPTION = 25 LTRS

M.S. TARIQ & BROTHERS

Proprietor

CHIEF ENGINEER

S.#	Instruction to Bidders Head	Instruction No.	Instruction	Question / Explanation Required	
				b. Similarly, 3,000/5,000/6,000 gallons vehicle cover about 03 KMs in one 01 Liter of diesel. It means: i. Diesel Consumption for 25 KMs for upward travel = 8.33 Ltrs ii. Diesel Consumption for 25 KMs for downward travel = 8.33 Ltrs **TOTAL DIESEL CONSUMPTION = 16.66 LTRS** Your justification / explanation is requested in this regard.	

CHIEF ENGINEER

M.S. TARIQ & BROTHERS

Proprietor

SCHEDULE – A TO BID

S. NO.	DESCRIPTION OF WORK	LOCATION	EXAMPLE CALC (Per browser of 1000 gallons capacity)	BIDDER's QUOTATION (Per browser of 1000 gallons capacity)	
			In Figures (Rs)	In Figures (Rs)	In words (Rs)
1.	Only Transportation of Potable Water through bowsers from TPX hydrant.				
	At KPT various points and inside & outside Port Area or another nearby area, as directed by KPT. Note: Rates of delivery under this item should be less than rates of delivery under item (2) below, as supply of water through TPX hydrant would be free of charge.	Inside Bonded Areas	Rs. (a)	1420	One Thousand Four Hundred Twenty only
		Outside	Rs. (b)	1400	One Thousand Four Hundred only
		Manora	Rs. (c)	1800	One Thousand Eight Hundred only
2.	Supply & Transportation of Potable Water through bowsers from any KW&SB Hydrants.			—	
	At KPT various points and inside & outside Port Area or another nearby area, as directed by KPT. Note: This rate will be utilized only in case the TPX Hydrant is not functional.	Inside Bonded Areas	Rs. (d)	2600	Two Thousand Six Hundred only
		Outside	Rs. (e)	2600	Two Thousand Six Hundred only
		Manora	Rs. (f)	3100	Three Thousand One Hundred only
A	Average Rate per 1000 gallons	Rs = (a+b+c+d+e+f)/ 6/1000		2.15	Two Rupees Fifteen paisa only
B	Total approximate Demand of 146,000,000 gallons				
C	Bid Amount (Average Rate per 1000 gallons x Total approximate Demand of 146,000,000 gallons) for two years	(AxB)/1000		313,90,000	Three Hundred Thirteen Million Nine Hundred Thousand only
	Total Bid Price (The amount to be entered in Paragraph 1 of the Form of Bid) (In words) Three Hundred Thirteen Million Nine Hundred Thousand only.				

M.S. TARIQ & BROTHERS

	ALL BIDDERS SHOULD NOTE THAT IT WILL BE THE PREROGATIVE OF KPT, FROM WHERE THE WATER IS TO BE SUPPLIED. IMPORTANT NOTE: **The average rate calculated above, is only for the purpose to determine Contract Price and Performance security. Payment to the successful bidder shall be made in accordance with the quoted rates.**
	The quoted bid price should include the following items: 1. One 20' Container for site office, along with washroom facility complete in all respect and water tank. 2. Office furniture including (2 x Office tables, 6 chairs and one almirah) 3. 2 x Latest Smart Cell Phones along with sims (this item will be returned to Contractor at the end of Contract) 4. 2x Mobile phone cards worth Rs. 6000 each per month for 24 months 5. 2 x Motor Bike (Honda CD70 or equivalent) along with Rs.10,000 fuel card per month for 24 months - (this item will be returned to Contractor at the end of Contract) 6. 2 x Desktop computers latest models (Core i7, Hp/ Dell or equivalent) – (this item will be property of Engg. Department) 7. 2 x LaserJet printers (hp or equivalent) – (this item will be property of the Engg. Department) 8. 1 x Photocopier Machine for Site office along with 4x A4 Size Paper Reams per month – (this item will be the property of Engg. Department)

M.S. TARIQ & BROTHERS

Proprietor

ATTENDANCE SHEET

STATUS OF FINANCIAL BIDS

NAME OF WORK	SUPPLY OF POTABLE WATER TO KPT OFFICES AND ACCOMMODATIONS THROUGH BOWSERS FOR TWO YEARS.
FILE NO.	E/N-28 (1241)/23-25/
DATE OF OPENING OF FINANCIAL BIDS	21-09-2022

S. No	Name of Qualified Bidder	FINANCIAL BID ANNOUNCED AT THE TIME OF OPENING						Name of bidder's representative	Signature
		TPX HYDRANT			KW&SB HYDRANTS				
		Port Area		Manora	Port Area		Manora		
		Inside	Outside		Inside	Outside			
1.	M/s. M. S. Tariq & Brothers	1420/=	1400/=	1800/=	2600/=	2600/=	3100/=	Saeed Tariq, Muhammad	
2.	M/s. Ghulam Nabi Water Contractor	1800/=	1800/=	1900/=	2950/=	3000/=	3500/=	Ghulam Ahmad	

GENERAL MANAGER (O) (MEMBER) 21/9/22

GENERAL MANAGER (E) (MEMBER) 21/09/22

for GENERAL MANAGER (A) (MEMBER) 21/9/22

GENERAL MANAGER (P&D) (MEMBER) 21/9/22

GENERAL MANAGER (F) (MEMBER) 21/9/22

GENERAL MANAGER (RED) (MEMBER)

GENERAL MANAGER (IT) (MEMBER) 21/9/22

PORT INTELLIGENCE OFFICER (MEMBER) 21/9/22

GENERAL MANAGER (CW) (CONVENOR)

Declaration of ultimate Beneficial Owners Information for Public Procurement Contracts

1.	Name	MUHAMMAD SAEED TARIQ
2.	Father's Name/Spouse's Name	ABDUL REHMAN
3.	CNIC/NICOP/Passport No.	42000-3476976-3
4.	Nationality	PAKISTANI
5.	Residential Address	HOUSE # 21, STREET NO. 1, KHYABAN-E-TIFAIL SHAHEED, DHA PHSE-7 EXTENSION, KARACHI
6.	Email Address	MSSOHAILTARIQ109@GMAIL.COM
7.	Date on which shareholding, control or interest acquire in the Business	07/03/2002

M.S. TARIQ & BROTHERS

Proprietor

8. In case of indirect shareholding, control or interest being exercised through intermediary companies, entities or other legal persons or legal arrangements in the chain of ownership or control, following additional particulars to be provided:

1	2	3	4	5	6	7	8	9	10
Name	Legal form (Company/LLP/ Partnership /Association of Persons/Single members Company/Partnership Firm/Trust/ Any other individual, body corporate (to be specified)	Date of incorporation/ registration	Name of registering ion authority	Business Address	Country	Email address	Percentage of shareholding, control or interest of BO in the legal persons of legal arrangement	Percentage of shareholding, control or interest of legal person or legal arrangement in the Company	Identity of Natural Person who ultimately owns or controls the legal person or arrangement
M.S Tariq & Brothers	Sole Proprietor	07/03/2002	FBR	Plot # N89/90, Sector 6J/2, Junejo Town, near Diamond Residency, Defence View Phase-III, Karachi	Pakistan	mssohailtariq109@gmail.com	Not applicable	Not applicable	Not applicable

M.S. TARIQ & BROTHERS
Proprietor

9. Information about the Board of Directors (detail shall be provided regarding number of shares in the capital of the company as set opposite respective names.

1	2	3	4	5	6	7	8
Name and Sure name (in Block Letters)	CNIC No. (in case of foreigner passport No.)	Father's/husband's name in full	Current Nationality	Any other Nationality (ies)	Occupation	Residential Address in full or the registered / Principle office address for a subscribers other than natural person	Number of Shares taken by Cash subscribe (in figures and words)
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
			Total Numbers of Shares taken (In figures and Words)				

10. Any other information incidental to or relevant to beneficial Owner (s).

NILL

Name: M. S. Tariq

Signature: M.S. TARIQ & BROTHERS

Proprietor

Person Authorized to issue notice on behalf of the company.

S No 56 A

KARACHI PORT TRUST

GATEWAY TO PAKISTAN

75

Dated: 27-12-2022

TECHNICAL & FINANCIAL 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 News Papers Published in Daily Business Recorder & Daily Ausaf Karachi On 19-06-2022 KPT & PPRA Websites On 17-06-2022. under PPRA Rule 26(b) from Bidders i-e Single Stage Two Envelope
03	Title of Procurement	**Supply of Potable Water to KPT Offices and Accommodations through Bowsers for Two Year.**
04	Tender Inquiry No	E/N-28(1241)/23-25
05	PPRA Ref No. (TSE)	TS483886E
06	Date & Time of Bid Closing	05-07-2022 at 1130 AM
07	Date & Time of Bid Opening	05-07-2022 at 1200 AM
08	No. of Bid Received	03 (Three) Nos.
08	Criteria of Bid Evaluation	Lowest Evaluated Bid
09	Detail of Bid (s) Evaluation	As Per Technical Evaluation Sheet Financial 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	Financial		
1.	M/s. M.S Tariq & Brothers,	Qualified	Rs2.15 Per Gallons	Rs. 220 (Million)	Least Cost Method
2.	M/s. Ghulam Nabi Water Contractor,	Qualified	Rs2.49 Per Gallons	Rs. 255 (Million)	Least Cost Method

Lowest Evaluated Bidder: - M/s. M.S Tariq & Brothers,

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

Signature _____

Official Stamp

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