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

To Be Filled and Uploaded on PPRA Website in Respect of All Public Contracts of Works, Services and Goods.

➢ NAME OF THE ORGANIZATION / DEPARTMENT.	**Karachi Port Trust / Civil Works Division**
➢ FEDERAL / PROVINCIAL GOVT.	**Federal Govt. (KPT Board of Trustees)**
➢ TITLE OF CONTRACT	**MAINTENANCE / REPAIRS TO FLAT NO. CB-07 APARTMENT TOWER BATH ISLAND.**
➢ TENDER NUMBER	**TS524340E**
➢ BRIEF DESCRIPTION OF CONTRACT:	**The subject Flat is in dilapidated condition and to enhance the useful life subjected contract is required to execute.**
➢ TENDER VALUE	**Rs. 963,438.00**
➢ ENGINEER'S ESTIMATE (for civil Works only)	**Rs. 856,357.00**
➢ 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: 01-11-2023 • PPRA No. TS524340 ii) News Papers :	Yes ✓ Yes	No No
			✓
➢	TENDER OPENED ON (DATE & TIME)	17-11-2023 at 1130 Hrs.	
➢	NATURE OF PURCHASE	Local	Int.
		✓	
➢	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.)		
➢	WHO IS THE APPROVING AUTHORITY	**General Manager (CW)**	
➢	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.	Yes	No
			✓
➢	NUMBER OF BIDS RECEIVED	02 Bids Received	
➢	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No
		✓	
➢	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No
			✓

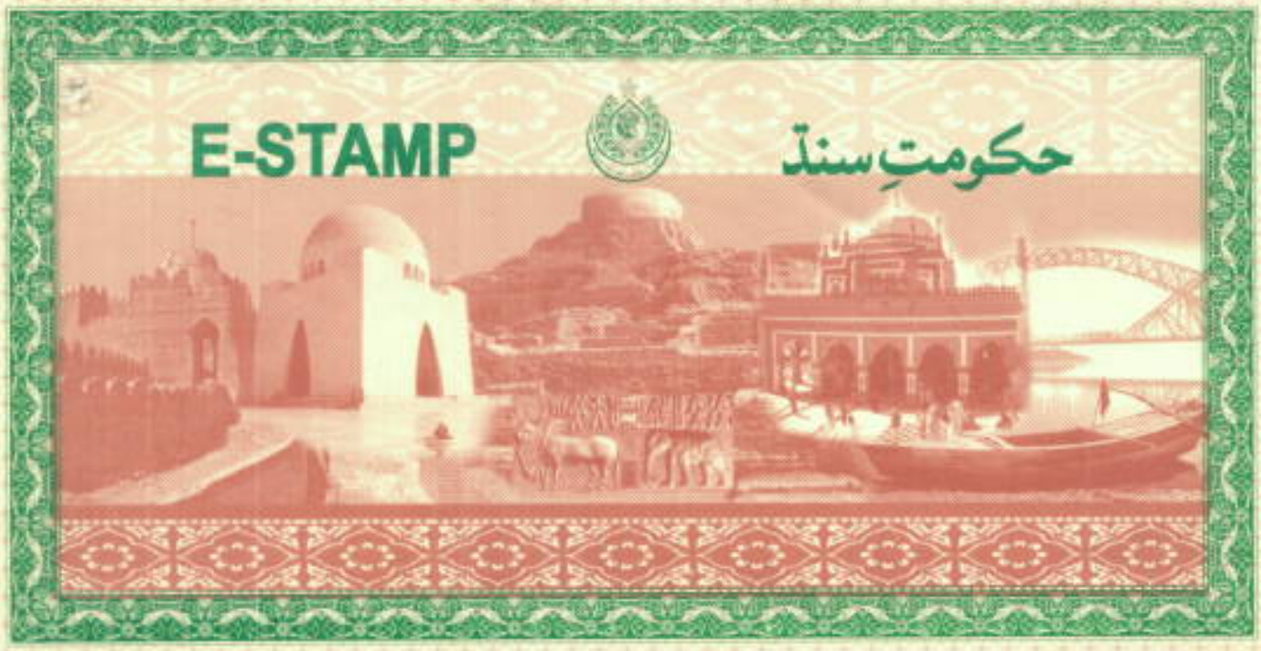
PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)
(As Per Rule-47 of PP Rules, 2004)

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	**Both Bidders were Absent**
➢	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	**M/s. Pirbhoy & Sons** Kaka Street, Off. Siddique Wahab Road, Old Haji Camp Karachi. Ph # 0321-2416106
➢	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)	-
➢	WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS	**NO**
➢	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	**29-02-2024**
➢	CONTRACT AWARD PRICE	**Rs. 963,438.00**
➢	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. EV56806**
➢	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)	-

A260019



NBP-0002-2401090003857047 **GoS-KHI-B22AFF962241C3E9**

Non-Judicial **Rs 3,373/-**

Description	: Contract - 15(a)
Principal	: M/s PirBhoy & Sons [13419692]
Contractor	: M/s PirBhoy & Sons [13419692]
Applicant	: Iram Hasnain [42000-0428359-4]
Stamp Duty Paid by	: M/s PirBhoy & Sons [13419692]
Issue Date	: 09-Jan-2024, 09:19:56 AM
Paid Through Challan	: 2024663D175B4AB2
Amount in Words	: Three Thousand Three Hundred and Seventy Three Rupees Only

Please Write Below This Line

AGREEMENT

This agreement made the _____ day of _____ 2024

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. Pirbhoy & Sons.** Of **Kaka Street, Panjetani House off. Siddique Wahab Road, Old Haji Camp, Karachi.** (Hereinafter called the "Contractor") of the other part WHEREAS the GM (CW) is desirous that certain works should be constructed.

Viz **MAINTENANCE / REPAIR TO FLAT NO. CB-07 APARTMENT TOWER BATH ISLAND. Sanctioned Amount of Rs.963,438.00** ***(Rupees Nine Hundred Sixty Three Thousand Four Hundred Thirty Eight 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.25,000.00 (Rupees Twenty-Five Thousand Only). Being The Total security amount of Rs.50,000.00 the balance amount of Rs.25,000.00 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:

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. Murtaza Ali General Power of Attorney** on behalf of the Contractor and by **Mr. Muhammad Waqar Azeem XEN(N)**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 Proforma "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.12900 Dated 28-09-2023
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

Muhammad Waqar Azeem
Executive Engineer (N)
CNIC # 42101-6661208-9

Zahid Hussain
General Manager (CW)
CNIC #42201-6078496-5
General Manager,
Civil Works/Engineering
Karachi Port Trust
KARACHI.

And

Signed and Delivered by the with named Contractor M/s. M/s. Pirbhoy & Sons. Through their Attorney Mr. Murtaza Ali General Power of Attorney.

Signed by
In the presence of

Contractor
Mr. Murtaza AliAttorney
CNIC # 42101-1632060-5

Witnesses:
1. Mr. Khalid Hussain
CNIC # 42201-4456710-5
Sig

Witnesses:
2. Mr. Aamir Sabzo
CNIC # 41409-4446498-9
Sig

PP-10

KARACHI PORT TRUST
FINANCE DEPARTMENT

e-Sanction #: **SANC-FS/2023/21/21222**
Sanction Date: 07-DEC-23

ENGINEERING DEPT. 4116 11 DEC 2023

CHIEF ENGINEER

SUB: MAINTENANCE / REPAIR TO FLAT NO. CB-07 APARTMENT TOWER BATH ISLAND.

REF: Your E-file No : 1809230011

The **GMCW** has accorded sanction in subject proposal to **PIRBHOY & SONS**, amounting **Rs: 963438 (Nine Hundred Sixty-Three thousand Four Hundred Thirty-Eight Only).**The expenditure will be debited as follows :

Budget Year	Account Head	Account Title	Sanctioned Amount	Project No
2023-2024	08083087	RESIDENTIAL ACCOMODATIONS (MAINTENANCE / REPAIRS TO RESIDENTIAL ACCOMMODATIONS INCLUDING GAS SUPPLY WORKS)	963438	-

ENCL: Original File is being returned herewith.

A(H)
FOR APPS
13/12
14/12/23.

XEN(N)
13/12/23
11/12/23

FINANCE OFFICER

IR No.	1968
DATE	11/12/23
DCE-I	
DCE-II	
DCE-III	
Other	

This document is issued without any alteration or erasing

Evaluation Results

Organization Name: *Karachi Port Trust*

Evaluation No	Evaluation Result Title	Download	Uploaded Date
EV56805	**Karachi Port Trust** Final Evaluation Maintenance /Repair E/CS-2(70)/ TS524339E		19/12/2023
EV56804	**Karachi Port Trust** Final Evaluation Upgradation/ Uplifting E/CS-2(85)/ TS522232E		19/12/2023
EV56803	**Karachi Port Trust** Final Evaluation Maintenance /Repair E/CS-2(990)/ TS522548E		19/12/2023
EV56801	**Karachi Port Trust** Final Evaluation Maintenance /Repair E/CS-2(970)/ TS517573E		19/12/2023
EV56806	**Karachi Port Trust** Final Evaluation Maintenance /Repair E/CS-2(116)/ TS524340E		19/12/2023
EV56637	**Karachi Port Trust** Final Evaluation Maintenance/Renovation of Sitting Area..... E/N-2(113)/ TS522817E		14/12/2023
EV56636	**Karachi Port Trust** Final Evaluation Supply and Fixing of Parking Shed..... E/N-2(102)/ TS522604E		14/12/2023
EV56638	**Karachi Port Trust** Final Evaluation Maintenance/Repair of Officer Lounge..... E/N-2(114)/ TS522050E		14/12/2023
EV56639	**Karachi Port Trust** Final Evaluation Maintenance and Repairs of Banglow..... E/N-2(91)/ TS521253E		14/12/2023
EV56640	**Karachi Port Trust** Final Evaluation Hiring of Equipments..... E/N-2(62)/ TS522549E		14/12/2023
	Karachi Port Trust		

KARACHI PORT TRUST
Gateway to Pakistan
A Great Heritage – A Vibrant Future
TENDER NOTICE

Chief Engineer KPT invited Tenders, under PPRA Rule 36 (a) from Bidders i/e Single Stage Single Envelope procedure. All interested Firms who possess experience in the relevant field may obtain the tender documents available on the downloaded version at KPT, PPRA & Ministry of Maritime Affairs Websites.

	NAME & SCOPE OF WORK	DATE & TIME OF RECEIPT AND OPENING OF TENDER
	MAINTENANCE / REPAIRS TO FLAT NO. CB-07, APARTMENT TOWER BATH ISLAND. The Scope of works includes viz : • Dismantling & Chiseling Glazed Tiles. • Providing & Laying 6mm White / Colored Tiles. • Providing & Fixing Kitchen Cabinets. • Coloring / Painting Works. • Spirit Polishing Work.	**17-11-2023** Receipt at 11:00 HRS. & Opening at **11:30 HRS.** **Tender Fee Rs.1,125/- (Non Refundable)**

1. The Intending bidders must be registered with Pakistan Engineering Council in **Category C-6** and above with specialized category CE-10, **valid on the date opening.**
2. **The interested Bidder, are required to submit the following documents:-**
   a. Copy of Valid PEC.
   b. Copy of NTN Certificate.
   c. Copy of Online Tax verification.
   d. Copy of SRB Certificate.
   e. Affidavit, that the firm is not defaulter in Income tax department nor blacklisted by any Organization.
   f. Atleast completed two general project worth of Rs. 0.5 million or more.
   g. a) In case of companies and firms, last three years Audited Financial Statements are to be provided showing minimum average turnover of Rs. 1.0 Million.
      b) In case of individuals / sole proprietors, last three years tax returns filed with FBR are to provided showing minimum turnover of Rs. 1.0 Million on average for three years.
3. The Intending Bidders may visit KPT and PPRA Websites for any queries.
4. **The Prescribed Tender Fees amounting to Rs. 1,125/- (Non Refundable)** and Bid Security of the work is **Rs. 25,000/- (Rupees: Twenty Five Thousand) (Refundable)** which will be submitted in a separate envelope & alongwith the Bid at the time of submission of tender in Shape of pay Order, in favor of Chief Account Officer KPT
5. KPT may reject all Bids or Proposals at any time prior to the acceptance of the Bid or Proposal. The KPT shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds.

No: E/N-2(116)
Dated:01-11-2023

CHIEF ENGINEER
KPT Head Office Building,
Eduljee Dinshaw Road, Karachi-74000,
UAN 111-KPT-111 Ph:99214318
Fax:-99214329-30.
Web site: www.kpt.gov.pk
PPRA web site address: www.ppra.org.pk

Karachi Port Trust

Miscellaneous

Bill No. : 1101240036

Issued By Dept. : ENGINEERING **Bill Date. : 11 JAN 2024**

Staff. : PNO ( )

Party Name : M/S PIRBHOY & SONS.

Bill Detail. : BEING THE 50% SECURITY DEPOSIT FOR THE WORK"MAINTENANCE / REPAIR TO FLAT NO.CB-07 APARTMENT TOWER BATH ISLAND.VIDE PAY ORDER NO.05318323 DT.16-11-2023 FOR RS.25000/- ISSUED BY MEEZAN BANK LTD.

Pay. Mode. : SECURITY DEPOSIT **LPD. Ac No. : 0016-70000947-03**

Weight (M.T)	Volume (C.M)	Qty	TEUS	Is budget	Charges Description.	New Account Code GLCode-Cost Code	Amount.
				Yes	Security Deposit	06038015-092199	25,000

Total. **25,000.00**

Amount in Words(Rs.)

Twenty-Five thousand Only

Signature of Payee

Counter Signature of Forwarding Officer of KPT

EXECUTIVE ENGINEER (MONTU)
KARACHI PORT TRUST

We hereby declare that the contents of this form are truly stated,

Name & Signature:

For Bank Use Only

Created By
SHAHEEN.GOHAR@11-Jan-2024

Audit :

Dated :

- Audited and Cleared
- Under Objection
- Objection Cleared

(Chief Auditor)

Signature / Date

HBL K.P.T. Branch (0016) Karachi
12 JAN 2024
CLEARING

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

No:E/N-2(116)/91
Dated: [illegible] 2024

M/s. Pirbhoy & Sons
Kaka Street, Off. Siddique Wahab Road,
Old Haji Camp
Karachi.
Ph # 0321-2416106

SUB: MAINTENANCE / REPAIR TO FLAT NO. CB-07 APARTMENT TOWER BATH ISLAND.

With reference to your tender amounting to **Rs.963,438.00 (Rupees: Nine Hundred Sixty Three Thousand Four Hundred Thirty Eight Only)** inclusive of 5% contingences for the above work, I am directed to inform you that the same has been accepted by the Trustees / Chairman of the Karachi Port Trust in accordance with the terms and conditions of the tender documents issued by the undersigned.

You are, therefore, requested to deposit a Security amounting to Rs.48,200/- being 5% of the contract price in favour of the Chief Accounts Officer, KPT M/s. Habib Bank Ltd. KPT Branch for which necessary Challan Forms can be obtained from this office. You may deposit 50% amount of the total Security Deposit, the balance amount will be deducted through your bills as permitted under Clause 9 of the General Conditions of contract, if you desire, After the depositing has been made, please direct your authorized representative to see the undersigned for execution of the Agreement as per Clause 8 of the General Conditions of Contract. Forms of Agreement are sent herewith which may be brought by your representative to this office for execution after getting stamped with a Special adhesive stamps of the value as prescribed under the Law by Board of Revenue Govt of Sindh (Original Receipt for the Purchase of Stamps must accompany with the agreement).

All the above formalities, should however be completed within 14 days of the issue of this letter.

The period of completion of the work will be **(45 Days)** as per your tender.

You are also requested to intimate the name of your authorized representative whom you propose to employ continuously on the work, for the approval of the Engineer, in terms of clause 14 of General Condition of contract.

On completion of the above formalities, necessary work order will be placed on your postal address.

Kindly acknowledge receipt of this letter immediately.

Encl:- Agreement forms
in quadruplicate.

04/01/24
EXECUTIVE ENGINEER (N)

D:\E DRIVE\NORTH AKBAR\LOI.docx/C-3

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 TO FLAT NO. CB-07, APARTMENT TOWER BATH ISLAND.

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 Nine lacs Sixty three thousand four hundred twenty eight (Rs. 963428/-) 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 **04 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.

17/11/23

(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 amounting to Rs. 25,000/- (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. 25000/- as Bid Security within favour of the Chief Accounts Officer, Karachi Port Trust and hold his receipt No. 05318323 dated 16/11/23

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

Date: 17/11/23

TENDERER

PIR BHOY & SONS Karachi

Place: Karachi

(FULL SIGNATURE)

Signed by Mr. Murtaza Ali for and on behalf of

Messers PIR BHOY & SONS

Address Kaka Street off Siddique Wahab Road Old Haji Camp Karachi.

17/11/23

Original Payorder Enclosed

1) PO No. 05318323 Dt 16/11/23 Rs 25,000/-

2) PO No. 05318322 Dt 16/4/23 Rs 1,125/-

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

PROFORMA"A"

(To be submitted with the Tender)

	Particulars	Details
1.	Experience as a Contractor	15 years
2.	Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	Misc Works at KPT
3.	Banker reference regarding Financial status	HBL KPT Br.
4.	Whether registered with any Other Department or Organization? if so, give details.	PEC C-6

PROFORMA 'A'

	Particulars	Details
5.	Plant and equipment in possession (Give details with Cost)	On Hiring Basis
6.	Technical personnel employed: give names and other details	Mrs Sadaf Khawar
7.	Is your firm registered?	PEC e-6
8.	State capital of your firm?	20 Million
9.	Detail of Income Tax Sales Tax Registration etc.	1341969-2
10.	Number of years of actual work carried out in Pakistan	15 years
11.	Attach attested copies of certificates of past work of the same nature carried out as that in this Tender.	Already Submitted

SIGNATURE OF TENDERER

Date 09/11/23

Place Karachi

Signed by Mr. Murtaza Ali

For and on behalf of

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.	Mrs Iran Harvey Kaka Sheet 0/f Saddar Nahab Road old Haji Camp 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 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)	N/A
4.	in Case of Public Ltd. Company Memorandum and Articles of Association and Certificate, of incorporation (Attach Printed, Certified Copy)	N/A

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.

SIGNATURE & SEAL OF THE TENDERER

Signed By Mr. Murtaza Ali

for, & on behalf of _____

KARACHI PORT TRUST
ENGINEERING DEPARTMENT
DOCUMENTS TO BE RETURNED

NAME OF WORK:MAINTENANCE / REPAIRS TO FLAT NO. CB-07, APARTMENT TOWER BATH ISLAND.

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 & A-2" of tender documents, and ensure enclosing of the pay order for bid security amounting to Rs. 25,000/- (Fixed), along with bid, failing which his bid will not be considered by KPT.

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.

B. O. Q. ITEMS

KARACHI PORT TRUST

Engineering Department

MAINTENANCE / REPAIR OF FLAT NO- CB-07 APPARTMENT TOWER

S.No.	Item description	Unit	Rate	Quantity	Amount
1.	DISMANTLING AND CHISELING GLAZED TILES / MARBLE WORK INCLUDING DISPOSAL OF MATERIAL AS DIRECTED OUT SIDE KPT LIMIT ALL AS DIRECTED.	PER SQ/M	1000/- (one thousand only)	35	35000/-
2.	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 SQ/M	4800/- (Four thousand Eight hundred only)	35	168000/-
3.	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, SCREWS, 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. (COST OF 5MM THICK GLASS PANES INCLUDED, IF REQUIRED)	PER SQ/M	15000/- (Fifteen thousand only)	16	240000/-
4.	APPLYING FRENCH OR SPIRIT POLISHING TWO COATS OF APPROVED MAKE ON WOOD WORK AT ANY HEIGHT IN ANY FLOOR.	PER SQ/M	800/- (eight hundred only)	100	80000/-
5.	PREPARE SURFACE AND APPLYING 2X COATS OF OIL BOUND DISTEMPERING 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 SQ/M	270/- two hundred seventy only	300	81000/-
6.	PREPARE SURFACE AND APPLYING 2X COATS OF MATT FINISH PAINT APPROVED MAKE AND SHADE INCLUDING SCRAPING SAND PAPERING DUSTING AND FILLING THE HOLES, CRACKS AND INEQUALITIES IF ANY AT ANY HEIGHT AND IN ANY FLOOR I/C. REMOVING RUBBISH ETC., OUTSIDE K.P.T. LIMIT..(IRON, WOOD AND MASONRY)	PER SQ/M	320/- three hundred twenty only	650	208000/-

TOTAL:		812000/-
CONTINGENCIES:	5%	40600/-
GRAND TOTAL:		852600/-
ADD 13% SRB		110838/-
NET TOTAL		963438/-

Nine lacs sixty three thousand four hundred thirty eight only.

CHECKED
Rs. 963,458.00
20/11/23

17/11/23

PIRBHOY & SONS Karachi

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

INSTRUCTIONS FOR TENDER

1. The Tenderer should examine carefully the General Conductions of Contract, the Specification and the Drawings supplied herewith. He should visit and inspect the Site on his own responsibility and at his own expense, obtain all the information which may be necessary for the purpose of making a Tender.
2. The rates and prices set down by the Tenderer against the items in the bill of Quantities are to be the full inclusive value of the finished work described there under and shall cover profit and all obligations of every kind which under the Contract are to be borne by the Contractor.
3. The Quantities set out in the Bill of Quantities are estimated only and their accuracy or inaccuracy shall in no way affect the validity of the Tender or of any Contract based thereon.- The total amount for the various items set out in the Bill of Quantities at the rates or prices inserted by the Tenderer shall be sated in each case, but this figure is required soley for the purpose of facilitating the comparison of the various Tenders recovered and shall not be deemed to be the actual, sum which is to be paid to the Contractor for the execution of the Works. The actual sum to be paid to the Contractor whose Tender is accepted will b determined by measuring the work actually done in accordance with the Contract and valuing it at the rates or prices inserted by the Contractor in the Bill Quantities.
4. The contractor whose Tender is accepted will be required to enter into an Agreement the form of which (subject to any necessary adoptations) will be as set out in the form appended to the General Conditions of Contract.
5. The Contract whose Tender is accepted will also be required to furnish a Security Deposit, in cash, equivalent to five per cent of the Contract Price for the due. performance of the Contract, (see clause 9 of the General Conditions of Contract.)
6. Tenders must be made on the separate form supplied herewith must be accompanied by two copies of the Bill of Quantities fully priced, monied out and totalled in ink and signed by the Tenderer. Tenders must reach the Chief Engineer, Karachi Port Trust not later than the time stated in the Tender Notice.
7. No unauthorized alteration may be made in the Form of Tender or the accompanying documents and if any such alteration is made or if the Bill of Quantities is not properly filled in, or if these instructions are not fully complied with the Tender may be rejected.
8. Tenderers must produce evidence with their Tender that they have had experience and are fully capable of carrying out work of this class and magnitude and must give full details of the plant they propose to use of the Works, in Performa.
9. The Board of Trustees of the Karachi Port Trust reserve to themselves the right to reject any tender without any reason or to accept any Tender in whole or in part and do not bind themselves to accept the west or any Tender.
10. Should there be any doubt or obscurity as to the meaning of any of the Tender Documents or if any further information is required, the Tenderer must address his enquiry in writing (in duplicate) to the Chief Engineer, Karachi Port Trust, not later than two weeks before the date fixed for the delivery of Tender.
11. Unless otherwise agreed all payments to be made to the Contractor under the Contract will be made locally in Pakistan rupee currency.
12. Each Tender must be accompanied by the requisite amount of Earnest Money, Deposit, either in cash with the Chief Accounts Officer, Karachi Port Trust or a pay order drawn in favor of the Chief Accounts Officer Karachi Port Trust, The Earnest Money wil be refunded to the unsuccessful Tenderers after the Tenders are, decided. It will be optional with the successful Tenderers to re-appropriate the Earnest Money or part of the Earnest Money for the payment or part payment towards the Security Deposit, (see clause-9 of the General Conditions of Contract.)
13. The Tenders must be sent in a sealed cover prescribed as required in the Tender Notice and must reach the Chief Engineer, Karachi Port Trust, before the due time and date fixed for the opening of the Tenders.

P.T.O

14. Address both of the place of business and residence, If the firm is a Sole Proprietor ship concern shall be given.

15. Full particulars of names of the Partners, their residential addresses, address of place of business alongwith a certified. Copy of Partnership Deed and a Certificate of Registration, if it is a Partnership concern shall be furnished while submitting the Tender.

16. A complete and up-to-date list of all the Directors of a Private Limited Company together with their residential Addresses And a printed certified copy of the Memorandum and Articles of Association of the Company alongwith a copy of Certificated of Incorporation if it is a Private Limited Company. shall b furnished with the Tender.

17. Printed certified copy of Memorandum & Articles of Association of the Company alongwith a copy of Certificate of Incorporation if it is a Public Limited Company shall be furnished with tender documents.

18. The Contractor/Suppliers are required to execute necessary agreements/contracts, etc., and for furnishing to the K.P.T. any future change in the above particulars and assets.

19. The Contractor/Suppliers shall not be allowed to carry on correspondence on "Care of" address and they should supply their independent address for the purpose.

20. The Contractors have to quote item rates as per Schedule of Quantities attached with Tender. Any insertion of percentage whether below or above on the rates after filling of the rates shall make the Tender invalid and the Tender will not be considered.

CHIEF ENGINEER
KPT

FIRBHOY & SONS Karachi

NSN 7530 50 0029689

KARACHI PORT TRUST

(ENGINEERING DEPARTMENT)

Name of Work: Maintenance/Repair to Flat exc. CB.7 apartment Town Baba Island.

SPECIFICATIONS

(PART I)

General

1. The work shall carried out generally in accordance with the P.W.D. Specification contained in the Bombay P.W.D. Hand Books Vols. I & II of 1950.

Excavations & Foundations

2. The excavations shall be of the depth and width shown in the plan or as directed by the Engineer. The excavated material shall be deposited in the building plinth and round the foundations or spread near the site of work or removed from the site as directed. Should more material be taken out than is required it shall be replaced with good broken stones properly consolidated at the contractor's expense.

   Trenches shall be kept in good and dry condition, the bed being properly levelled and rammed where necessary and the sides even, and properly protected with timbering if required.

   The rates to include all temporary timbering, draining pumping, fencing and lighting the trench if necessary etc., disposal of excess material to within 200 feets of the site. The rates shall also include filling in round the foundation walls, watering, ramming and securing in the ordinary manner.

   The depth of foundations may be increased to more than that shown on the drawings. No increase in rate will, however, be allowed for such alteration in depth of foundations.

Earth Filling

3. Filling behind wall, inside plinth and in similar situations to be dry filling with sand or as per Engineer's instructions, carefully deposited, watered and rammed in layers of not more than 9" in thickness.

Lime

4. The Lime shall be of the best quality approved by the Engineer freshly burnt, quite dry, free from ashes, under burnt lumps, dirt and other impurities. It shall be properly slaked with water at the site of the work not less than one week or more than 2 weeks before use. The lime, after slaking shall be screened through 1/8th inch screen and the residue rejected. If the slaked lime is stored, it must be properly covered over.

   All lime that has been in any way damaged by rain, moisture, dirt or any other cause will be rejected.

NSN 7520 50 008965

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

Name of Work Maintenance/Repair to Flat No. (B-7 apartment Jewel Bath Island.

GENERAL CONDITIONS OF CONTRACT

CHIEF ENGINEER
K.P.T.

P.O 2787 dt 24-1-17
NSN 7530 50 0031519

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

SPECIFICATION PART - II

NAME OF WORK: Maintenance / Repair to Flat-No CR07 Department Power Bath Island.

(1) Preparation of Surface:

All surface, whether concrete, wood or steel to be colour washed, white washed, distempered or painted etc. would be thoroughly cleaned by wire brushing scrapping or burning with blow lamp as and where necessary irrespective of the fact whether it is specified in the Schedule of Rates or not. Nothing will be allowed to be applied on the surface unless the surface has been thoroughly cleaned and certified by the Engineer Incharge.

(2) White Washing:

The surface to be white-washed shall be thoroughly cleaned of mortar drops and foreign matter by sand papering before white-wash is applied. The white-wash shall be prepared from fresh white lime of the best quality.

Unslake lime shall be placed in a large vessel full of water and shall be thoroughly mixed and stirred up with pole or rod until the mixture attains the consistancy of thin cream. It will then be strained through a clean and coarse cloth. Clean gum dissolved in hot water to be added in the proportion of 2 oz. of gum to 1 cft of lime alongwith a small quantity or marine blue as directed by the Engineer. The white-wash shall then be applied with a brush vertically and horizontally alternately to a smooth uniform and white finish, the finishing stroke will be applied vertically. The full operation / of applying once horizontally and once vertically will be reckoned as one coat. Doors, windows and floors, must be protected from being splashed with wash. Splashing and dropping if any shall be at once removed and the surface cleaned (the same day.)

Each coat of white-wash is to be allowed to dry and should be approved by the Engineer-in-charge before applying the next. When dry, a coat of white - wash should show no sign of cracking nor of coming off on the finger tip when rubbed.

(3) Colour Washing:

Colour wash is made in the same way as white-wash (item No. 2) with sufficient of the specified colouring matter added to give the desired tint on drying.

When completed the walls must be of a uniform colour free from blotches and the wash must be such as will neither crack nor come off on the finger when rubbed.

(4) Distempering:

Distemper shall be of the approved quality and make to be approved by the Engineer - in - Charge.

Distemper shall be of such a quality as consists of lime proof, pigment. Before work of distempering is commenced the plastered surface must be treated with a priming coat. Distemper shall be applied quickly

Contd.....P/2

KARACHI PORT TRUST

P.O. 2206 dt 21-01-21
NSN 7530 50 0031520

ENGINEERING DEPARTMENT

PREAMBLE TO THE SCHEDULE OF QUANTITIES

The Following is the list of Drawings :-

Plan No. _____ ***Dated*** _____

GENERAL DIRECTIONS

CLAUSE

1. These General Directions describe the method of measurement which will be pursued in respect of certain items also the particular of what is to be included in the rates set down or the carious items and are applicable to each and every portion of this bill Quantities.

2. The terms "Clause" at the head of the left hand column refers to paragraphs containing general direction of descriptive matter not required to be priced.

   The term "Item": refers to matter to which rates are to be affixed.

3. The units of measurement used in this Bill of Quantities.

Linear	Linear	metre abbreviated	to	R.M.
Superficial	Square	metre	"	Sq. M.
Volume	Cubic	metre	"	Cu. M.
Weight	Ton (of 1000 kgs.)		"	M. Ton
	Kilogram		"	Kg.
Number	Number		"	No.

Where the unit is stated to be 100 R.M. 100 sq. M. or 100 cu. M. the quantities set down in the quantity column are the actual number of metres and not the number of units.

The rate inserted by the Tenderer is to be per unit.

4. The Bill of quantities must be read with the General Conditions, and the specification, and the Contractor shall be deemed to have examined the Drawings Specification, General Conditions and to have acquainted himself with the detailed descriptions of the work to be done and the way in which they are to be carried out.

5. The Quantities set down against the items in this Bill of Quantities are an estimate of how much of each kind of work is included in the Contract and are given for the convenience of forming a common basis for tenders, and they are not to be taken as a guarantee that the total quantities scheduled or every item will be carried out or required.

6. The Quantities shall therefore, not be considered as representing the final measurements, it being the intention of the Contract (except where otherwise specifically stated) that all work embraced therein shall be measured upon completion by the Engineer or his authorised representative and paid for at the prices and rates entered in the Bill of Quantities by the Contractor.

7. The special methods of measurement which will be pursued in respect or certain items (such as excavation, filling, etc.) are stated hereafter. All other materials will be measured net as fixed in the work and no allowance made for waste.