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 & PROVISION OF ELECTRICAL ROOM, BATHROOM & REMOVAL OF UNSERVICEABLE MATERIAL FROM STORE AT LALAZAR.**
➢ TENDER NUMBER	TS545800E
➢ BRIEF DESCRIPTION OF CONTRACT:	Electrical Room is located near AXEN Office (QR), adjacent to the accommodation of Dignitaries, the subjected room is in deteriorated condition with filthy of unserviceable materials which needs to be removed for pleasant aesthetic look
➢ TENDER VALUE	Rs. 995,583.00
➢ ENGINEER'S ESTIMATE (for civil Works only)	Rs.975,056.25
➢ ESTIMATED COMPLETION PERIOD.	**30 days**
➢ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	**NO**

➢	Advertisement: i) PPRA Website (Federal Agencies) • Dated: 17-08-2024 • PPRA No. TS545800E ii) News Papers (If yes, give names of newspapers and dates)	Yes ✓ Yes	No No
			✓
➢	TENDER OPENED ON (DATE & TIME)	06-09-2024 at 1130 Hrs.	
➢	NATURE OF PURCHASE	Local	Int.
		✓	
➢	EXTENSION IN DUE DATE (If any)	Yes	No
			✓

EXECUTIVE ENGINEER (NORTH)
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	**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	Single Bid Received	
➢	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No
		✓	
		Single Bid Received	
➢	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No
			✓

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

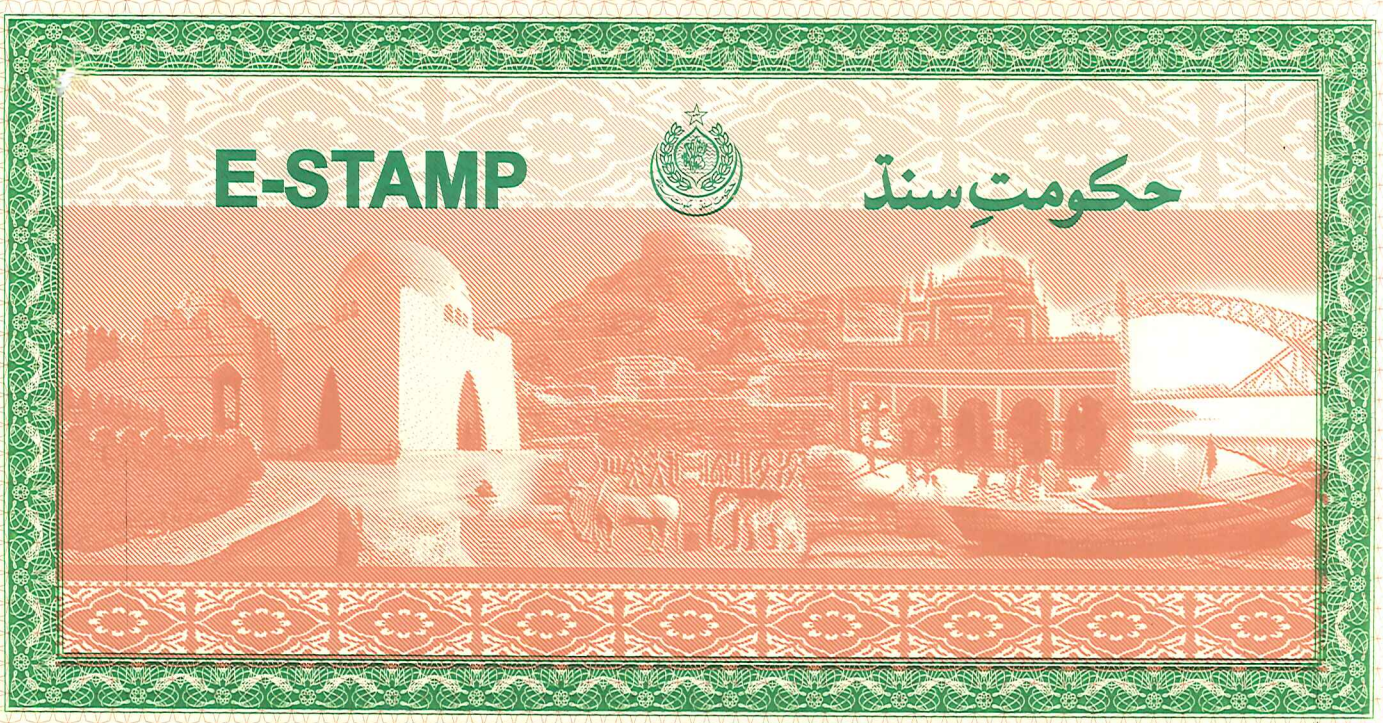
CONTRACT AWARD PROFORMA –II

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

➢	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	**Yes**
➢	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	**M/s. New Ghulam Nabi Enterprises** Gulshan Colony Sikandarabad, Saif Ur Rehman Jadun Road, Near Al-Quadus Massaged, Karachi.
➢	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd ,3rd EVALUATED BID)	**1st Evaluation Bid**
➢	NEED ANALYSIS only the procurement was necessary?)	**KFT 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	**YES**
➢	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	**28-01-2025**
➢	CONTRACT AWARD PRICE	**Rs. 995,583.00**
➢	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. EV65093**
➢	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 (NORTH)
KARACHI PORT TRUST

A936957



NBP-0007-2412180006053447 GoS-KHI-120C4588CF7408C7

Non-Judicial **Rs 3,485/-**

Description	:	Contract - 15(a)
Principal	:	M/s New Ghulam Nabi Enterprises [31537332]
Contractor	:	M/s New Ghulam Nabi Enterprises [31537332]
Applicant	:	Ghulam Nabi [42401-1850388-7]
Stamp Duty Paid by	:	M/s New Ghulam Nabi Enterprises [31537332]
Issue Date	:	18-Dec-2024, 09:58:41 AM
Paid Through Challan	:	2024F519CA300301
Amount in Words	:	Three Thousand Four Hundred and Eighty Five Rupees Only

Please Write Below This Line

Agreement

This agreement made the 31st *day of* Jan 2025

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. New Ghulam Nabi Enterprises,** of **Gulshan Colony Sikandar Abad Saif-ur-Rehman Jadun Road Keamari, Karachi,** *(hereinafter called the "Contractor") of the other part* ***WHEREAS*** *the GM(CW) is desirous that certain works should be constructed.*

Viz ***MAINTENANCE / REPAIRS & PROVISION OF ELECTRICAL ROOM, BATHROOM & REMOVAL OF UNSERVICEABLE MATERIAL FROM STORE AT LALAZAR.*** **Sanctioned Amount of Rs.995,583.00 (Rupees Nine Hundred Ninety Five Thousand Five Hundred Eighty Three Only) Sanctioned** # SANC-FS/2024/21/25414 Dated:09-Oct-24 *and has accepted a Tender by the Contractor for the construction completion and maintenance of such Works AND WHEREAS the Contractor has already deposited the sum of* ***Rs. 25,000.00*** *in words* ***(Rupees Twenty-Five Thousand only) in form of pay order in favor of CAO KPT 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*

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.

The following documents which for the purpose of identification have been signed by **Mr.Ghulam Nabi (Proprietor)** on behalf of the Contractor and by **Mr. Mansoor Ahmed Bhutt XEN(N)** on behalf of (Rep of Engineer) all of which shall be deemed to form and be read and construed as part of this agreement viz: -

a) Tender Notice
b) Instructions for Tender.
c) The Said Tender with Performa "A" & A-1& A-2.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. 12963 Dt 02-07-2024

2. 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.
3. 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.
4. 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

Mansoor Ahmed Bhutto
Executive Engineer (N)
CNIC # 41204-2858074-7

EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

for and behalf of the Chairman

Hasan Arif Bilgrami
General Manager (CW)
CNIC # 42201-2708184-1

31/1/25

General Manager
(Civil Works)
Karachi Port Trust
KARACHI

And

Signed and Delivered by the with named Contractor M/s. New Ghulam Nabi Enterprises. Through their Proprietor Mr. Ghulam Nabi .

Signed by

In the presence of

_____ Contractor
Mr. Ghulam Nabi (Proprietor)
CNIC # 42401-1850388-7

New Ghulam Nabi Enterprises
Proprietor

Witnesses:

1. Mr. Saud-Akram

Witnesses:

2. Mr. Abdul Razzaq

Evaluation Results

Organization Name: *Karachi Port Trust*

Evaluation No	Evaluation Result Title	Download	Uploaded Date
EV65093 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Maintenance/Repairs E/N-2(182)/ TS545800E		15/11/2024
EV65092 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation PAINT/COLORING AT CHAIRMAN LOBBY AND STAIRCASE OF LIFT AREA E/N-2(206) TS546446E		15/11/2024
EV65091 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Maintenance repair/replacement.. E-N-2(1411) TS546342E		15/11/2024
EV65097 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Maintenance/Repairs E/CS-2(25)/ TS547092E		15/11/2024
EV63880 Online Invoice	**Karachi Port Trust, Lahore** Final Evaluation REPAIR & MAINTENANCE OF LAVATORY BLOCK E/N-2(169)/ TS542465E		18/9/2024
EV63879 Online Invoice	**Karachi Port Trust, Lahore** Final Evaluation MAINTENANCE/REPAIRS AND FIXING OF PAVER BLOCKS E/N-2(180)/ TS544540E		18/9/2024
EV63520 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation .Hiring an Event Management Services TS538086E		5/9/2024

Total Results (334)

1 2 3 4 5 6 7 8 9 10 >

Send mail to info@ppra.org.pk with questions or comments about this web site.

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EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

New Sultan Nail Enterprise
Proprietor

S.No.7

KARACHI PORT TRUST

Gateway to Pakistan

A Great Heritage – A Vibrant Future

TENDER NOTICE

Tenders are invited by the Chief Engineer KPT, under PPRA Rule 36 (a) from Bidders i-e single stage Single envelope. 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 & PROVISION OF ELECTRICAL ROOM, BATHROOM & REMOVAL OF UNSERVICEABLE MATERIAL FROM STORE AT LALAZAR. The Scope of works includes viz : • Providing & Laying 1:3:6 C.C Solid Block Masonry. • Prepare surface and applying 1/2" thick Cement Sand Plaster. • Providing & Laying 6MM thick White / colored ceramic tiles. • Titan (Mazda) • Labour	**06-09-2024** Receipt at 1100 HRS. & Opening at **1130 HRS.** **Tender Fee** **Rs.1125/-** **(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. a. In case of companies and firms, last 03 years Audited Financial Statements are to be provided showing minimum average turnover of Rs. 01 (M).
      b. In case of individuals / sole proprietors, last three years tax returns filed with FBR are to provided showing minimum turnover of Rs. 01 Million on average.
3. The Intending Bidders may visit KPT and PPRA Websites for any queries.
4. **The Prescribed Tender Fees amounting to Rs. 1125/- (Non Refundable)** and Bid Security of the work is **Rs. 25,000/- of bid (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(182)/
Dated: 16-08-2024

New Ghulam Nabi Enterprises

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
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.

Proprietor

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
K.P.T.

New Ghulam Nabi Enterprises
Proprietor

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO BE RETURNED

1/1 Single offer

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 & PROVISION OF ELECTRICAL ROOM, BATHROOM & REMOVAL OF UNSERVICEABLE MATERIAL FROM STORE AT LALAZAR.

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 Hundred Ninety Five Thousand Five Hundred Eighty Three (Rs 995583/-) 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 30 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.

New Ghulam Nabi Enterprises
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 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. 27753517 dated 5.09.2024

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

Date: 6.09.2024

TENDERER

New Ghulam Nabi Enterprises
Proprietor

Place: Karachi

(FULL SIGNATURE)

Signed by Mr. Ghulam Nabi for and on behalf of

Messers New Ghulam Nabi Enter Prises

Address Kemari Karachi

Original Payorder Enclosed

6/9/24

Single offer.

1/1

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.	30 Lac
3.	Banker reference regarding Financial status	H.B.L Le. P.T Branch
4.	Whether registered with any Other Department or Organization? if so, give details.	P.E.C

New Ghulam Nabi Enterprises

Proprietor

PROFORMA"A"

	Particulars	Details
5.	Plant and equipment in possession (Give details with Cost)	Daily Hire Basic
6.	Technical personnel employed: give names and other details	Sami Ullah Ilham
7.	Is your firm registered?	Yes
8.	State capital of your firm?	30 Lac
9.	Detail of Income Tax Sales Tax Registration etc.	N.T.N + S.R.B
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.	Proof Sumitted

1/1

Single offer

New Ghulam Nabi Enterprises
Proprietor

SIGNATURE OF TENDERER

Date 6.09.2024
Place Karachi

Signed by Mr. Ghulam Nabi
For and on behalf of New Ghulam Nabi Ent

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.	Gulshen Sikandar Chad Sufoor Rehman
	b) Residential Address.	Jadoon Road New AL Qadoos mass Jid Qamar 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)	N/A
4.	in Case of Public Ltd. Company Memorandum and Articles of Association and Certificate, of incorporation (Attach Printed, Certified Copy)	N/A
		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.

New Ghulam Nabi Enterprises
Proprietor

SIGNATURE & SEAL OF THE TENDERER

Signed By Mr. Ghulam Nabi

for, & on behalf of New Ghulam Nabi Ent

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

PROFORMA "A-2"

SUB: MAINTENANCE / REPAIRS & PROVISION OF ELECTRICAL ROOM, BATHROOM & REMOVAL OF UNSERVICEABLE MATERIAL FROM STORE AT LALAZAR.

a) Copy of Valid PEC. (Certificate Specialized Category CE-10)

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) a. In case of companies and firms, last 03 years Audited Financial Statements are to be provided showing minimum average turnover of Rs. 1.0 (M).

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.

New Ghulam Rasul Enterprises

Proprietor

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated : 13 August 2024

MAINTENANCE / REPAIRS & PROVISION OF ELECTRICAL ROOM, BATHROOM & REMOVAL OF UNSERVICEABLE MATERIAL FROM STORE AT LALAZAR.

Plan #

Dated :

S.No.	Ref.	Item description	Unit	Rate	Quantity	Amount
		PER DIRECTIONS OF THE ENGINEER INCHARGE.				
8		PROVIDING AND FIXING 1-1/2" THICK BEST QUALITY PARTAL WOOD DOORS, WINDOWS AND VENTILATOR SINGLE 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 & STOPPER, BEADING ETC COMPLETE, FRAME HANGING IN POSITION, FIXED ON WALLS WITH HOLD FASTS ETC OR AS DIRECTED.	PER/SQM	8000/- Eight Thousands Only	7.00	56000/-
9		"PROVIDING AND FIXING OF MINERAL FIBER SHEET FALSE CEILING CONSSIT OF 2' X 2' X 20 MM THICK SHEETS OF BEST APPROVED QUALITY MAKE, DESIGN I/C ALUMINUM FRAMING WITH CLIPS, FRAMING FIXED ON WALLS & CEILING (OF ANY KIND) BY MAKING DRILLS SCREWING, NAILS, HANGING WIRES, CLIPS ETC ALL AS SPECIFIED COMPLETE IN ALL RESPECT OR AS DIRECTED BY THE ENGINEER.	PER/SQM	1800/- Eighteen Hundread only 2 overwriting	15.00	27000/-
10		PROVIDING 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 AND SKIRTING LAID OVER 1/2" THICK BASE OF CEMENT MORTAR 1:3 SETTING TILES IN SLURRY OF GREY CEMENT , JOIINTING AND WASHING THE TILES WITH WHITE/ COLORED CEMENT SLUIRRY ALL AS SPECIFIED OR USE OF BOND MORTAR INSTEAD OF CEMENT MORTAR WHICH EVER REQUIRED.	PER/SQM	4500/- Four Thousand FIVE Hundread	20.00	90000/-
11		PROVIDING AND FIXING OF 1/2"DIA CPVC PIPE AND SPECIALS INCLUDING EXCAVATION / CUTTING OF WALL, GROUND ETC AND FIX WITH ALL ACCESSORIES LIKE "T" BENDS, SOCKETS, ELBOWS, "Y" UNIONS ETC COMPLETE AND USE OF BOND ADHESIVE ALL OF BEST APPROVED QUALITY AND MAKE INCLUDING COST OF MAKING GOOD THE DISTURB SURFACES ON LIKE TO LIKE BASIS, FIXED AT ANY HEIGHT ANY SURFACE.	PER/RM	600/- Six Hundread Only	15.00	9000/-
12		PROVIDING AND FIXING OF 4"DIA UPVC PIPE AND SPECIALS INCLUDING EXCAVATION / CUTTING OF WALL, GROUND ETC AND FIX WITH ALL ACCESSORIES LIKE "T" BENDS, SOCKETS, ELBOWS, "Y" UNIONS ETC COMPLETE AND USE OF BOND ADHESIVE ALL OF BEST APPROVED QUALITY AND MAKE INCLUDING COST OF MAKING GOOD THE DISTURB SURFACES ON LIKE TO LIKE BASIS, FIXED AT ANY HEIGHT ANY SURFACE.	PER/RM	800/- Eight Hundread Only	10.00	8000/-
13		PROVIDING AND FIXING OF PLASTIC COATED BEST QUALITY OF APPROVED MAKE AND QUALITY (MASTER OR EQUIVALENT) 07 PIECES BATH ACCESSORIES SET (ECONOMY MODEL) FIXED COMPLETE	EACH	9000/- Nine Thousand Only	1.00	9000/-

New Ghulam Nabi Enterprises
Proprietor

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Page 4

Dated : 13 August 2024

MAINTENANCE / REPAIRS & PROVISION OF ELECTRICAL ROOM, BATHROOM & REMOVAL OF UNSERVICEABLE MATERIAL FROM STORE AT LALAZAR.

Plan #

Dated :

6/9/24 single offer.

S.No.	Ref.	Item description	Unit	Rate	Quantity	Amount
14		PROVIDING AND FIXING OF BEST QUALITY OF APPROVED MAKE AND QUALITY (MASTER S/G OR EQUIVALENT) 07 PIECES BATH FIXTURE SET, FANCY TYPE GLASS TYPE (ECONOMY MODEL) FIXED COMPLETE.	EACH	10000/- Ten Thousands only	1.00	10000/-
15		PROVIDING AND FIXING EUROPEAN TYPE(IFO OR APPROVED) WHITE / LIGHT COLOR GLAZED WARE COMMODE INCLUDING COUPLED MOUNTED FLUSHING CISTERN 13 LETER CAPACITY INCLUDING THE COST OF 4"DIA BRASS THIMBLE, PLASTIC SEAT COVER INLCUDING MAKING CONNECTION WITH THE WATER AND SEWERAGE MAIN ETC ALL AS SPECIFIED AND DIRECTED. (EXCLUDING THE COST OF T-STOP COCK STOP COCK, MUSLIM SHOWER, ETC)	EACH	15000/- Fifteen Thousand Only	1.00	15000/-
16		PROVIDING AND FIXING WASH HAND BASIN 25" X 18" INCLUDING PEDESTAL WHITE/ LIGHT COLOR GLAZED WARE INCLUDING THE COST OF ALL NECESSARY FITTINGS LIKE WASTE COUPLING, WASTE PIPE, CONNECTIONS, KIT SCREWS/ WTROUGHT IRON BRACKETS AND MAKING CONNECTION WITH THE WATER AND SEWERAGE MAIN ETC ALL AS SPECIFIED AND DIRECTED. (EXCLUDING THE COST OF T-STOP COCK, STOP COCK, MIXER, FLOOR TRAP ETC)	EACH	8000/- Eight Thousand only	1.00	8000/-
17		SUPPLYING OF TITAN (MAZDA) ALONGWITH DRIVER, HELPER, FUEL CHARGES ETC WHAT SO EVER REQUIRED IN THE PROCESS FOR REMOVAL OF UNSERVICEABLE MATERIAL, GARBAGE, DIRT, HEAPS, SHRUBS, JUNGLE ETC, LEVELING DRESSING CLEANING AREA I/C DISPOSAL OF REMOVED STUFF,SHRUBS, LOOSE ERTH ETC OUTSIDE AS DIRECTED BY ENGINEER INCHARGE.				
	A	TITAN (MAZDA)	PER TRIP	9000/- Nine Thousand only	10.00	90000/-
	B	LABOUR	EACH	2000/- Two Thousand only	40.00	80000/-

CHECKED
RS. 995,583-75
16/9/24

Nine Hundread Ninty FIVE Thousands -
- FIVE Hundreed Eighty TAREE and seventy FIVE Pisa

TOTAL	824500/-
ADD 5% CONTIGENCIES	41225/-
NET TOTAL	865725/-
ADD 15% SRB	129858.75/-
GRAND TOTAL	995583-75

New Ghulam Nabi Enterprises
Proprietar