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	**REPAIR / MAINTENANCE OF LAVATORY BLOCK OF EXPORT & INNER GATE WEST WHARF.**
➢ TENDER NUMBER	TS551887E
➢ BRIEF DESCRIPTION OF CONTRACT:	Dy. Traffic Manager (W) has requested for attend the subject work as the lavatory blocks are in deteriorated condition and needs to be repair / maintenance works
➢ TENDER VALUE	Rs. 999,447.00
➢ ENGINEER'S ESTIMATE (for civil Works only)	Rs. 984,414.95
➢ ESTIMATED COMPLETION PERIOD.	**25 days**
➢ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	**NO**

➢	Advertisement: i) PPRA Website (Federal Agencies) • Dated: 27-11-2024 • PPRA No. TS551887E ii) News Papers (If yes, give names of newspapers and dates)	Yes ✓ Yes 	No No ✓
➢	TENDER OPENED ON (DATE & TIME)	12-12-2024 at 1~~200~~ 11:30 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)
KARACHI PORT TRUST

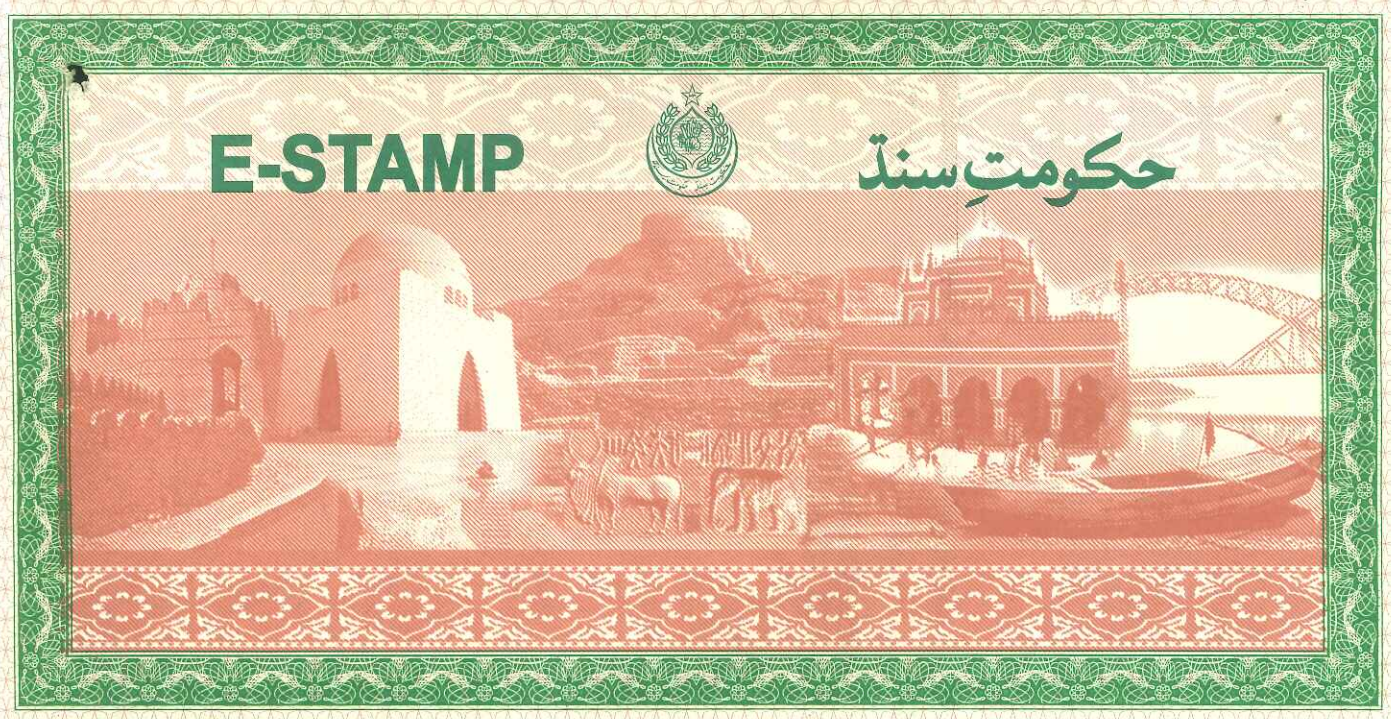
PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)
(As Per Rule-47 of PP Rules, 2004)

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	**Yes**
➢	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	**M/S. SHAHID TRADING** Plot No. 26-C, street 25, Tauheed Commercial, Phase-V, DHA, 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?)	**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	**YES**
➢	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	**22-04-2025**
➢	CONTRACT AWARD PRICE	**Rs. 999,447.00**
➢	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. EV67982**
➢	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



BOP-0625-200919 GoS-KH 94C5B5C7171686D3

Non-Judicial **Rs 3,499 /-**

Description	:	Contract - 15(a)
Principal	:	M/s SHAHID TRADING [83133855]
Contractor	:	M/s SHAHID TRADING [83133855]
Applicant	:	shahid khan [42401-7539210-5]
Stamp Duty Paid by	:	M/s SHAHID TRADING [83133855]
Issue Date	:	17-Mar-2025, 09:55:58 AM
Paid Through Challan	:	2025D8F581DCC686
Amount in Words	:	Three Thousand Four Hundred and Ninety Nine Rupees Only

Please Write Below This Line

You can verify your e-Stamp paper by scanning the QR code or visiting www.[illegible].gos.pk using the 'Verification Through Web' option.

Agreement

This agreement made the 22 *day of* April *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. Shahid Trading, *of* Plot No. 26-C, Street 25, Tauheed Commercial. Phase-V, DHA, Karachi.** *(Hereinafter called the "Contractor") of the other part* ***WHEREAS*** *the GM(CW) is desirous that certain works should be constructed.*

Viz **REPAIR / MAINTENANCE OF LAVATORY BLOCK OF EXPORT & INNER GATE WEST WHARF.** ***(Sanctioned Amount of* Rs.999,447.00 *(Rupees Nine Hundred Ninety-Nine Thousand Four Hundred Forty-Seven Only)*** F. O'S LETTER / ENDORSEMENT NO. SANC -FS/2025/ 21/26804 DATED: 13-Feb-2025. *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 has given to the GM(CW) a lien*

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. Shahid Khan. (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.12997 Dt:-11-10-2024
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

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

EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

Ismail Soomro
General Manager (CW)
CNIC # 42301-0881896-9

General Manager
(Civil Works)
Karachi Port Trust
KARACHI

And

Signed and Delivered by the with named Contractor **M/s. Shahid Trading,** through their Proprietor **Mr. Shahid Khan.**

Signed by

In the presence of

SHAHID TRADING
Proprietor

Contractor
Mr. Shahid Khan. (Proprietor)
CNIC # 42401-7539210-5

Witnesses:

Witnesses:

S.No. 17.

Evaluation Results

Organization Name: *Karachi Port Trust*

Evaluation No	Evaluation Result Title	Download	Uploaded Date
EV68183 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Fixing of Canopy No: E/N-2(245)/ TS552049E		4/3/2025
EV68184 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Maintenance/Repair No: E/N-2(210)/ TS553773E		4/3/2025
EV68133 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Maintenance/Repair No: E/CS-2(69)/2024 TS552321E		3/3/2025
EV68084 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Repair/Maintenance work T3/01/2024 TS550101E		27/2/2025
EV68083 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Maintenance Repair and Allied works No: E/N-2(183)/ TS553880E		27/2/2025
EV68062 Online Invoice	**Karachi Port Trust, Karachi** Technical Evaluation Inspection, Repairing Refurbishment etc T3/11/24 TS553857E		26/2/2025
EV67982 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Repair/Maintenance work No: E/N-2(232)/ TS551887E		25/2/2025
EV67892 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation MAINTENANCE AND REPAIR TO KPT FLAT N0. EK-27 OF KV -19 BUILD E/CS-2(50)/2024 TS549974E		21/2/2025
EV67817 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Uplifting of Sports Center E/CS-2(85)/2024 TS552526E		19/2/2025

SHAHI... Proprietor

EXECUTIVE ENGINEER (M) CIVIL ENGG. DEPTT. K.P.T.

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

Single offer

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
	REPAIR / MAINTENANCE OF LAVATORY BLOCK OF EXPORT & INNER GATE WEST WHARF. The Scope of works includes viz:- • Dismantling & Removing of C.C / Tiles. • Providing & Laying 1:3:6 C.C. • Plaster Works. • Providing & Laying 06 MM thick White / Colored Ceramic Glazed Tiles. • UPVC Pipe Works. • Coloring / Painting Works.	**12-12-2024** Receipt at 11:00 HRS. & Opening at **11:30 HRS.** **Tender Fee** **Rs.1,125/-** **(Non Refundable)**

12/12/24

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. 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.

12/12/24

EXECUTIVE ENGINEER (M) ENGG DEPTT. K.P.T.

No: E/N-2(232)/
Dated: 26-11-2024

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

SHAHID TRADING
Proprietor

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.

SHAHID TRADING
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
KPT

12/12/24

Single offer

SHAHID TRADI

Proprieto

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)

12/12/24 1/1 Single offer

Description of Work: **REPAIR / MAINTENANCE OF LAVATORY BLOCK OF EXPORT & INNER GATE WEST WHARF.**

1. Having examined the **Drawings** General Conditions of the Contract Special Conditions of Contract (if any) Specification and Bill of Quantities for the construction of the above named-works, we the undersigned offer to construct complete and maintain the whole of the said works in conformity with the said Drawings. General Conditions of Contract. Special Conditions of contract (if any), Specification and Bill of Quantities for the sum of Rupees Nine Lac Ninty nine thousand Four hundred Fourty seven (Rs 999447.75) 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 **(25 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.

12/12/24

SHAHID TH... Proprie...

(P.T.O.

1/1 Single offer. 12/12/24

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. 11954201 dated 11-12-24

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

Date: 12/12/24

TENDERER

Place:

(FULL SIGNATURE)

Signed by Mr. Shahid for and on behalf of

Messers Shahid Trading.

Address Plot. 26-C Street # 25, Tauheed commercial D.H.A Phase-V

EXECUTIVE ENGINEER (XC.2TH)

Original Pay order Enclosed

SHAHID TRADING Proprietor

EXECUTIVE ENGINEER (XC.2TH) ENGG DEPTT K.P.T

1/1 Single offer

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.	Sole Propriter
1.	in case of Sole proprietorship Concern. a) Business Address. b) Residential Address.	Plot. 26-C Street # 25 Tanveed commercial, D ha - Phase-V 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. 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.

12/12/24

SIGNATURE & SEAL OF THE TENDERER

Signed By Mr._____

for, & on behalf of _____

EXECUTIVE ENGINEER (NORTH)

SHAHID TRADI

Proprieto

2/1 Single offer

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

PROFORMA"A"

(To be submitted with the Tender)

12/12/24

	Particulars	Details
1.	Experience as a Contractor	2 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	Bank - Al. Habib
4.	Whether registered with any Other Department or Organization? if so, give details.	P.E.C

EXECUTIVE ENGINEER (NC.XTH)

14/12/24

SHAHID TRADING
Proprietor

PROFORMA "A"

	Particulars	Details
5.	Plant and equipment in possession (Give details with Cost)	Daily hire Basis
6.	Technical personnel employed: give names and other details	Irfan Khan
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	3 Years
11.	Attach attested copies of certificates of past work of the same nature carried out as that in this Tender.	Proving on award Tender.

SHAHID TRADING

14/12/24

SIGNATURE OF TENDERER

EXECUTIVE ENGINEER ENGG. DEPTT. K.P.T.

Date 11-12-24

Place Karachi

Signed by Mr. Shahid

For and on behalf of Shahid Trading.

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO BE RETURNED

NAME OF WORK: **REPAIR / MAINTENANCE OF LAVATORY BLOCK OF EXPORT & INNER GATE WEST WHARF.**

S.No	Description of Work	Unit	Rate	Quantity	Amount(Rs.)

Notes:-

a) After the completion of the work the contractor is required to clear away and remove from the site all construction plants, surplus material, rubbish, debris and temporary works of every kind etc. to the entire satisfaction of the Engineer. It may be noted that Contractors' account will not be finalized till such time a certificate to this effect is obtained from Executive Engineer and submitted to the Chief Engineer for his information

b) The Contractor must ensure that the dismantled materials should be disposed is accordance with safety standards fixed by the civic agencies and specified environmental protection rules

c) Debris dismantled materials, rubbish etc. should be disposed in such a way that it should not cause any pollution and shall not be source of harm to public.

d) The tenderer must fill all the pages of Performa "A, A-1 & 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.

EXECUTIVE ENGINEER (NORTH)

12/12/22

Single offer

SHAHID TRADI...

Proprieto

EXECUTIVE ENGINEER (N) K.P.T.

B. O. Q. ITEMS

Engineering Department

KARACHI PORT TRUST

Dated: 1/12/24

Single offer

REPAIR / MAINTENANCE OF LAVATORY BLOCK OF EXPORT & INNER GATE WEST WHARF.

S.No.	Item description	Unit	Rate (In Words)	Quantity	Amount
1.	DISMANTLING / REMOVING CEMENT CONCRETE / TILES INCLUDING STACKING SALVAGED MATERIAL (SERVICEABLE) AND DISPOSING OF SURPLUS / UNSERVICEABLE MATERIAL OUT SIDE KPT LIMIT., ALL AS PER DIRECTION OF ENGINEER INCHARGE.	PER SQ/M	600 Six hundred only	150	90000/=
2.	PROVIDING AND LAYING 1:3:6 CEMENT CONCRETE SOLID BLOCK MASONRY MORE THAN 150 MM (6") THICK WALLS AND PILLARS USING GRADED SCREENED BAJRI 20 MM (3/4") AND DOWN GAUGE SET IN 1:4 CEMENT MORTAR IN FOUNDATION, BASEMENT AND PLINTH INCLUDING SCAFFOLDING RAKING OUT JOINTS AND CURING ETC., COMPLETE, (FOUNDATION AND BASEMENT MASONRY UPTO 1.50 M. (5 FT) DEPTH AND PLINTH UPTO 1.25 M. (4 FT) HEIGHT FROM THE GROUND LEVEL).	PER CU/M	14500 Fourteen thousand Five hundred only	05	72500/=
3.	PREPARE SURFACE AND APPLYING ½" THICK CEMENT SAND PLASTER AT ANY HEIGHT OF RATIO 1:4, FINISHED SMOOTH INCLUDING CURING, SCAFFOLDING, CORNICES, EDGES ALL AS SPECIFIED AND DIRECTED.	PER SQ/M	550 Five hundred Fifty only	150	82500/=
4.	PROVIDING AND LAYING 75 MM (4") THICK BLINDING BED OF 1:4:8 CEMENT CONCRETE USING GRADED BALLAST 50 MM (2") AND DOWN GAUGE IN FOUNDATION ABOVE TIDAL LEVEL INCLUDING LEVELING, COMPACTING AND CURING ETC., COMPLETE.	PER SQ/M	800 Eight hundred only	60	48000/=
5.	PROVIDING AND LAYING 6MM THICK WHITE / COLORED CERAMIC TILES GLAZED 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	4000 Four thousand only	70	280,000/=
6.	PROVIDING AND FIXING EASTERN TYPE WHITE / LIGHT COLOR GLAZED WARE WC INCLUDING 13 LITER FLUSHING CISTERN LOW DOWN PLASTIC INCLUDING THE COST OF 4" DIA BRASS THIMBLE, MAKING CONNECTION WITH THE WATER AND SEWERAGE MAIN ETC ALL AS SPECIFIE AND DIRECTED. (EXCLUDING THE COST OF T-STOP COCK, STOP COCK, MUSLIM SHOWER, ETC)	EACH	7000 Seven thousand only	04	28000/=
7.	PROVIDING AND FIXING WHITE / LIGHT COLOR GLAZED WARE COMMODE INCLUDING FLUSHING CISTERN 13 LITER CAPACITY INCLUDING THE COST OF 4" DIA BRASS THIMBLE, PLASTIC SEAT COVER INCLUDING MAKING CONNECTION WITH THE WATER AND SEWERAGE MAIN ETC ALL AS SPECIFIED AND DIRECTED. (I/C THE COST OF T-STOP COCK, STOP COCK, FLOOR TRAP, MUSLIM SHOWER, ETC)	EACH	21000 Twenty one thousand only	01	21000/=
8.	PROVIDING AND FIXING OF 3" 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 R/MTR	1850 Eighteen hundred Fifty only	12	22200/=

SHAHID TRA... Proprietor

B. O. Q. ITEMS

Engineering Department

KARACHI PORT TRUST

Dated: 12/12/24

REPAIR / MAINTENANCE OF LAVATORY BLOCK OF EXPORT & INNER GATE WEST WHARF.

S.No.	Item description	Unit	Rate (In Words)	Quantity	Amount
9.	PROVIDING AND FIXING OF ¾" 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 SURFAC	PER R/MTR	800 Eight hundred only	10	8000/=
10.	PROVIDING AND FIXING OF 1" 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 R/MTR	750 Seven hundred Fifty only	15	11250/=
11.	PROVIDING AND FIXING 1 ½" THICK BEST QUALITY PARTAL WOOD DOORS, WINDOWS AND VENTILATORS DOUBLE LEAF, FULLY / PARTIALLY PANELED & PARTIALLY PLAIN GLAZED WITH APPROVED BRASS FITTINGS (MONGERY) AND REQUIRED DEODAR WOOD FRAME OF SIZE (N.EXEC 14 SQ.INCH) INCLUDING WOODEN CLEATS & STOPPERS, BEADING ETC COMPLETE, FRAME HANGING IN POSITION, FIXED ON WALLS WITH HOLD FASTS ETC OR AS DIRECTED.(ONLY DOORS SUPPLY BY KPT STORE)	PER SQ/M	3500 Three thousand five hundred only	12	42000/=
12	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	400 Four hundred only	60	24000/=
13.	PREPARE SURFACE AND APPLYING 2X COATS OF SYNTHETIC ENAMEL 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	450 Four hundred Fifty Only	85	38250/=
14.	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/ WROUGHT IRON BRACKETS & 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	15000 Fifteen thousand only /=	04	60000/=

SHAHID TRADING

Proprietor

Nine Lac Ninty Nine thousand Four hundred Fourty Seven only/=

CHECKED

RS.999,447.75

16/12/24

TOTAL	827700
ADD 5% CONTIGENCIES	41385
NET TOTAL	869085
ADD 15% SRB	130362.75
GRAND TOTAL	999447.75