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	**GRINDING / POLISHING OF MARBLE IN OLD BUILDING AND ALLIED WORKS AT KPT HEAD OFFICE**
➢ TENDER NUMBER	TS553770E
➢ BRIEF DESCRIPTION OF CONTRACT:	The history of KPT Old Building extends for more than 100 years and it is still being used by core operational departments including Secretariat Traffic & DC. Amidst, the continuous visit of dignitaries, it has become the dire need to maintain the aesthetic of flooring, grinding / Polishing works are required.
➢ TENDER VALUE	Rs. 995,448.00
➢ ENGINEER'S ESTIMATE (for civil Works only)	Rs. 998,844.00
➢ ESTIMATED COMPLETION PERIOD	**10 days**
➢ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	**NO**

➢	Advertisement: i) PPRA Website (Federal Agencies) • Dated: 26-12-2024 • PPRA No. TS553770E ii) News Papers (If yes, give names of newspapers and dates)	Yes ✓ Yes	No No
			✓
➢	TENDER OPENED ON (DATE & TIME)	16-01-2025 at 1130 Hrs.	
➢	NATURE OF PURCHASE	Local	Int.
		✓	
➢	EXTENSION IN DUE DATE (If any)	Yes	No
			✓

EXECUTIVE ENGINEER (NORTH)
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➢	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

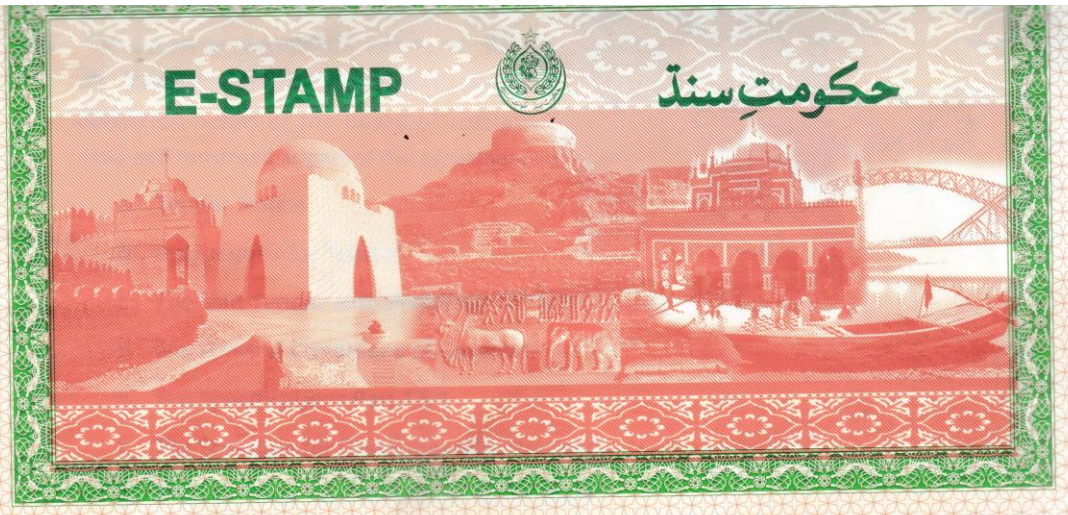
PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)
(As Per Rule-47 of PP Rules, 2004)

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	**Single bidder was present**
➢	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	**M/s. AJJ Enterprises** Office No. 12, Ground Floor, Beaumount Plaza, Beaumount Road, Civil Line, Near PIDC Building, 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)	**23-06-2025**
➢	CONTRACT AWARD PRICE	**Rs. 995,448.00**
➢	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. EV69189**
➢	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



NBP-0007-2505050007338562 GoS-KHI-63864E6CD0FA1701

Non-Judicial Rs 3,485/-

Description	: Contract - 15(a)
Principal	: M/s AJJ Enterprises [31723578]
Contractor	: M/s AJJ Enterprises [31723578]
Applicant	: Muhammad Akmal [42301-0948883-9]
Stamp Duty Paid by	: M/s AJJ Enterprises [31723578]
Issue Date	: 05-May-2025, 02:58:55 PM
Paid Through Challan	: 2025B305BA0523AC
Amount in Words	: Three Thousand Four Hundred and Eighty Five Rupees Only

Please Write Below This Line

You can verify your e-Stamp paper by scanning the QR code or online at www.estamps.gos.pk using the 'Verification Through Web' option.

Agreement

This agreement made the 23 day of May 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. AJJ Enterprises,** of **Office No, 12 Ground Floor, Beaumount Plaza, Beaumount Road Civil Line Near P.I.D.C Building Karachi.** (Hereinafter called the "Contractor") of the other part **WHEREAS** the GM(CW) is desirous that certain works should be constructed.

Viz **GRINDING / POLISHING OF MARBLE IN OLD BUILDING AND ALLIED WORKS AT KPT HEAD OFFICE. (Sanctioned Amount of Rs. 995,448.00 (Rupees Nine Hundred Ninety-Five Thousand Four Hundred Forty-Eight Only) Sanctioned** # SANC-FS/2025/21/27308 Dated: 25-Mar-25 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 over sum as security for the due fulfillment of the contract* ***NOW THIS AGREEMENT WITNESSETH*** *as follows:*

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. Muhammad Akmal (Proprietor)** on behalf of the Contractor and by **Mr. Mansoor Ahmed Bhutt XEN(N)** (on behalf of the Board of Trustees KPT 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.13010 Date.20-11-2024

3 In consideration of the payments to be made by the Board to the Contractor as hereinafter mentioned the Contractor hereby covenants with the Board to construct complete and maintain the work in conformity in all respects with the provisions of the Contract.

4 The Board hereby covenants to pay the Contractor in consideration of the construction, completion and maintenance of the Works the Contract price in the manner prescribed by the Contract.

5 IN WITNESS WHERE OF the parties hereto have hereunto set their respective hands the day and year first above written.

SIGNED AND DELIVERED BY THE

General Manager (CW/E) on behalf of the Chairman / Board of Trustees of the Port of Karachi.

Signed by

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

KARACHI PORT TRUST

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

(Civil Works)
Karachi Port Trust
KARACHI

And

Signed and Delivered By the With named Contractor M/s. Ajj Enterprises Through their Proprietor Mr. Muhammad Akmal.

Signed by

In the presence of

Witnesses:

Contractor
Mr. Muhammad Akmal (Proprietor)
CNIC# 42301-0948883-9

Witnesses:

Evaluation Results

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

Evaluation No	Evaluation Result Title	Download	Uploaded Date
EV69189 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Grinding/ Polishing E/N-2(243)/ TS558739E		11/4/2025
EV69046 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation maintenance and Repair and Cleaning of sewerage No: E/N-2(233)/ TS554690E		7/4/2025
EV69045 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Major Overhauling, calibration, replacement... E-04/2025 TS556633E		7/4/2025
EV69041 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Excavation and Laying of Cable E-07/2025 TS557880E		7/4/2025
EV68946 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Provn of Room for water meter No: E/N-28(1412)/2024 TS548543E		28/3/2025
EV68839 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation servicing repairing E-03/2025 TS555864E		27/3/2025
EV68722 Online Invoice	**Karachi Port Trust, Karachi** Technical Evaluation Misc Work of above water GT/12/24 TS553856E		24/3/2025
EV68715 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation MAINTENANCE AND RENOVATION OF OFFICER STORE /CS-2(44)/ TS553497E		21/3/2025
EV68676 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Repair Maintenance Work GT/02/2024 TS545060E		20/3/2025

EXECUTIVE ENGINEER ENGG. DEPT.

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
	GRINDING / POLISHING OF MARBLE IN OLD BUILDING AND ALLIED WORKS AT KPT HEAD OFFICE The Scope of works includes viz:- • Dismantling the existing Marble and Replacing with new one. • Providing and Laying Cement Sand Graffitti Works • Grinding / Polishing of Marble. • Coloring / Painting Work.	**16-01-2025** 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. 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
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(243)/
Dated: 24-12-2024

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

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)

16/1/25 (1) Single offer.

Description of Work: **GRINDING / POLISHING OF MARBLE IN OLD BUILDING AND ALLIED WORKS AT KPT HEAD OFFICE**

16/01/25

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 Five thousand Four Hundred Fourty Eight and fifty (RS 995,448.50/-) or such other sums as may be **ascertained** with the said Conditions. only Paisa

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 **(10 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.

A.J. ENTERPRISES KARACHI

(P.T.O.

EXECUTIVE ENGINEER (M) KPT

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. 17781204 dated 15/01/2025

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

Date: 16-1-25

TENDERER

Place: Karachi

(FULL SIGNATURE)

Signed by Mr. Muhammad Akmal for and on behalf of

Messers Ajj Enterprises

Address Office No. 12 Beaumont Plaza New D.I.D.C Building Karachi

EXECUTIVE ENGINEER (M.C.ATH)

Original Payorder Enclosed

1. P.O No. 17781204 Dt 15/1/25 Rs. 25,000/=
2. P.O No. 17781207 Dt 15/1/25 Rs. 1,125/=

EXECUTIVE ENGINEER (M&S) DEPTT

1. Single offer

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

16/1/25

PROFORMA"A"

(To be submitted with the Tender)

	Particulars	Details
1.	Experience as a Contractor	12 Year's 16/01/25
2.	Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	2023 to 2024 80. Lac
3.	Banker reference regarding Financial status	HMB
4.	Whether registered with any Other Department or Organization? if so, give details.	PEC - C-5

EXECUTIVE ENGINEER (ENGG.DEPTT)

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

AJJ ENTERPRISES KARACHI

PROFORMA"A"

	Particulars	Details
5.	Plant and equipment in possession (Give details with Cost)	On Hauling Bases.
6.	Technical personnel employed: give names and other details	Profile Submitted
7.	Is your firm registered?	Yes
8.	State capital of your firm?	10. Million
9.	Detail of Income Tax Sales Tax Registration etc.	3172357-8
10.	Number of years of actual work carried out in Pakistan	12 Years
11.	Attach attested copies of certificates of past work of the same nature carried out as that in this Tender.	Profile Submitted

16/01/25

SIGNATURE OF TENDERER

Date 16-01-25

Place Karachi.

Signed by Mr. Muhammad Akmal

For and on behalf of Ajj Enterprises

EXECUTIVE ENGINEER ENGG. CELL

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 Proprietor Ship.
1.	in case of Sole proprietorship Concern. a) Business Address. b) Residential Address.	= Office No. 12 Beamont Plaza Near P.I.D.C Building Karachi = F-32 - Azeem Plaza Badshahi Road Garden west 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

16/01/25

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.

EXECUTIVE ENGINEER (N.C.XTH)

EXECUTIVE ENGINEER ENGG. DEPTT.

SIGNATURE & SEAL OF THE TENDERER

Signed By Mr. Muhammad Akmal

for, & on behalf of Ajj Enterprises

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO
BE RETURNED

NAME OF WORK: **GRINDING / POLISHING OF MARBLE IN OLD BUILDING AND ALLIED WORKS AT KPT HEAD OFFICE**

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.

16/01/25

AJJ ENTERPRISES KARACHI

EXECUTIVE ENGINEER (M&E)

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

B. O. Q. ITEMS

Engineering Department

KARACHI PORT TRUST

Dated:

GRINDING / POLISHING OF MARBLE IN OLD BUILDING AND ALLIED WORKS AT KPT HEAD OFFICE

S.No.	Item description	Unit	Rate (In Words)	Quantity	Amount
1.	PROVIDING AND LAYING ½ THICK CEMENT SAND GRAFFITTI WORKS AT ANY HEIGHT OF APPROVED MATERIAL, ROUGH / DESIGNED/ SCRACHED SURFACE INCLUDING CURING, SCAFFOLDING, CORNICES, EDGES ALL AS SPECIFIED AND DIRECTED.	PER SQ/M	500/= Five Hundred only	86	43,000/=
2.	DISMANTLING THE EXISTING MARBLE AND REPLACING/LAYING WITH NEW 3/4" THICK MARBLE TILES OF APPROVED QUALITY AND SIZE FINE DRESSED ON THE SURFACE ON LIKE TO LIKE BASIS LAID OVER 1" THICK CEMENT SAND MORTAR RATIO 1:2 AND IN DADOS AND SKIRTING LAID OVER 1/2" THICK BASE OF CEMENT MORTAR AT SETTING IN TILES WITH WHITE /COLOURED OF WHITE CEMENT JOINTIONG AND WASHING THE TILES WITH WHITE SLURRY ETC ALL AS SPECIFIED/ DIRECTED.	PER SQ/M	400/= Four Hundred only	26	10400/=
3.	GRINDING /POLISHING OF EXISTING MARBLE/ MOSAIC FLOOR & DADO USING MECHANICAL MEANS ALL AS SPECIFIED AND DIRECTED BY ENGINEER IN CHARGE	PER SQ/M	603/= Six Hundred Three only	946	570,438
4.	PREPARING SURFACE AND APPLYING 2 COATS OF DISTEMPER PAINT OF APPROVED MAKE AND QUALITY INCLUDING FILLING/ WALL PUTY WHERE REQUIRED INCLUDING SCARPING, DUSTING AND REMOVING INEQUALITIES WHERE REQUIRED COMPLETE IN ALL RESPECT / DIRECTED BY THE ENGINEER-IN CHARGE.	PER SQ/M	350/= Three Hundred fifty only	573	200,550

TOTAL	824,388/=
ADD 5% CONTIGENCIES	41,219.40
NET TOTAL	865,607.40
ADD 15% SRB	129,841.11
GRAND TOTAL	995,448.51

CHECKED
Rs. 995,448.51
20/1/25

Nine Lac Ninety five thousand Four Hundred Fourty Eight and fifty one Paisa only -

16/01/25

16/1/25 Sughuffer

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cutting