PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA-I
(As Per Rule-47 of PPRA 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 & REPAIR OF WATER HEATERS (GEYSERS) ACCOMODATIONS LALAZAR AREA (RUNNING CONTRACT FOR 06 MONTHS).**
➢ TENDER NUMBER	TS553772E
➢ BRIEF DESCRIPTION OF CONTRACT:	KPT Dignitaries, GM's & Officers accommodations has been maintained by (QR) Section. Therefore all the water heater (Geysers) provided by KPT are maintained by the QR Section in-order to upkeep the same during winter season & maintain the Water Heater (Geysers) It is therefore, necessary to attend the work to overcome the situation through a running contract for 06 months period.
➢ TENDER VALUE	Rs. 988,338.00
➢ ENGINEER'S ESTIMATE (for civil Works only)	Rs. 995,583.00
➢ ESTIMATED COMPLETION PERIOD.	**RUNNING CONTRACT FOR 06 MONTHS**
➢ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	**NO**

➢	Advertisement: i) PPRA Website (Federal Agencies) • Dated: 26-12-2024 • PPRA No. TS553772E ii) News Papers (If yes, give names of newspapers and dates)	Yes	No
		✓	
		Yes	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)
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	Two Bids Received	
➢	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No
		✓	
		Two Bids Received	
➢	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No
			✓

EXECUTIVE ENGINEER (NORTH)
KARACHI KURI TRUST

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)
(As Per Rule-47 of PPRA 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	**01 No. bidder present**
➢	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?)	**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)	**09-05-2025**
➢	CONTRACT AWARD PRICE	**Rs. 988,338.00**
➢	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. EV68631**
➢	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

E-STAMP

حکومتِ سندھ



BOP-0625-220176 GoS-KHI-B07F3B584B5CFA72

Non-Judicial **Rs 3,460/-**

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	:	09-Apr-2025, 01:05:22 PM
Paid Through Challan	:	20252E915333A260
Amount in Words	:	Three Thousand Four Hundred and Sixty Rupees Only

Please Write Below This Line

You can verify your e-Stamp paper by scanning the QR Code or Please Visit www.epay.gos.pk using the 'Verification Through Web' option.

Agreement

This agreement made the _____ *day of* _____ *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 OF WATER HEATERS (GEYSERS) ACCOMODATIONS LALAZAR AREA (RUNNING CONTRACT FOR 06 MONTHS).*** **Sanctioned Amount of Rs.988,338.00 (Rupees Nine Hundred Eighty Eight Thousand Three Hundred Thirty Eight Only) Sanctioned #** SANC-FS/2025/21/27039 Dated:28-Feb-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.

E-STAMP
CONTINUATION SHEET
Government of Sindh

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. 13021 Dated·-13021

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

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

General Manager,
(Civil Works) Engineering
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

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

غلام نبی

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

New Ghulam Nabi Enterprises
Proprietor

Witnesses:

1. Mr. Bashir Shaikh
CNIC # 4240159463705

Witnesses:

2. Mr. Saeed - Ahmed
CNIC # 42201 7423785-7

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 & REPAIR OF WATER HEATERS (GEYSERS)ACCOMODATIONS LALAZAR AREA. (RUNNING CONTRACT FOR 06 MONTHS). The Scope of works includes viz:- • Providing & replacing of 30 gallons capacity water tanks alongwith G.I cover complete. • Providing & fixing new thermostat after removing the unserviceable with all necessary fixtures. • Providing & replacement of unserviceable pilot rod, gas burners, mercury rod etc. • Providing & fixing flush tank water controller / injector	**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(259)/
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)

16/11/25 2/2

Description of Work: MAINTENANCE & REPAIR OF WATER HEATERS (GEYSERS)ACCOMODATIONS LALAZAR AREA. (RUNNING CONTRACT FOR 06 MONTHS).

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 Nil Lac Eighty Eight Thousands Three Hundred Thirty Eight (Rs 988338.75) 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 **(Running Contract For 06 Months).** 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.

EXECUTIVE ENGINEER K.P.T. * (N)

غلام نبی
New Ch... Enterprises
...prietor

(P.T.O.

KARACHI PORT TRUST

ENGINEERING *DEPARTMENT*

PROFORMA "A-1"

COMPOSITION & PARTICULARS OF THE TENDERING FIRM
(To be submitted with the Tender)

16/1/25

	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.	Gulshen-e- colony Saifour Rehman Jadoon Road Near AL Qadoos masjid Korangi 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

New Ghulam Nabi Enterprises
Proprietor

SIGNATURE & SEAL OF THE TENDERER

Signed By Mr. Ghulam Nabi

for, & on behalf of New Ghulam Nabi Ent

EXECUTIVE ENGINEER (N)

EXECUTIVE ENGINEER (N) K.P.T.

2/2 10/11/25

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO BE RETURNED

NAME OF WORK: **MAINTENANCE & REPAIR OF WATER HEATERS (GEYSERS) ACCOMODATIONS LALAZAR AREA. (RUNNING CONTRACT FOR 06 MONTHS).**

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 (M&TH)

New Ghulam [illegible] Enterprises
[illegible]ietor

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

B. O. Q. ITEMS

Engineering Department

KARACHI PORT TRUST

Dated:

MAINTENANCE & REPAIR OF WATER HEATERS (GEYSERS) ACCOMODATIONS LALAZAR AREA (RUNNING CONTRACT FOR 06 MONTHS).

7.	PROVIDING AND FIXING 13MM (1/2") DIA CPVC PIPE, SPECIALS & CLAMPS ETC., INCLUDING FIXING CUTTING & FITTING COMPLETE WITH AND INCLUDING THE COST OF GOOD ETC., AS DIRECTED BY ENGINEER INCHARGE.	PER R/M	500/- Five Hundread only	40	20000/-
8.	PROVIDING AND FIXING 13MM (1/2") DIA G.I PIPE, SPECIALS & CLAMPS ETC., INCLUDING FIXING CUTTING & FITTING COMPLETE WITH AND INCLUDING THE COST OF GOOD ETC., AS DIRECTED BY THE ENGINEER.	PER R/M	800/- Eight Hundread only	40	32000/-

16/1/25

16/01/25

TOTAL	818500.00
ADD 5% CONTIGENCIES	40925.00
NET TOTAL	859,425.00
ADD 15% SRB	128913.75
GRAND TOTAL	988,338.75

Nine Lac Eighty Eight Thousands Three Hundreads Thrity Eight and Seventy Five Rissa

New Ghulam Nabi Enterprises

CHECKED
RS. 988,338.75
20/1/25

B. O. Q. ITEMS

Engineering Department

KARACHI PORT TRUST

Dated:

MAINTENANCE & REPAIR OF WATER HEATERS (GEYSERS) ACCOMODATIONS LALAZAR AREA (RUNNING CONTRACT FOR 06 MONTHS).

S.No.	Item description	Unit	Rate (In Words)	Quantity	Amount
1.	PROVIDING AND FIXING AND REPLACING OF 30 GALLON CAPCITY WATER TANKS ALONG WITH UPPER G I COVER COMPLETE FOR GYSER MADE OF 16 GAUGE AS APPROVED G I SHEET HAVING 10 GAUGE G I CENTRE PIPE 3" DIA FOR GAS BURNER WITH BUILT IN G I PIPES 1" DIA INLET AND OUT LET I/C THE COST OF TAKING OUT THIS LEAKED / DAMAGED TANKS WITH ALL NECESSARY FITTING / FIXTURES ETC COMPLETE IT VERY CAREFULLY AND REFIXING THE SAME ENSURING SMOOTH WORKING CONDITION WITH NEW G I FITTING AND VALVES OF REQUIRED SIZE AS DIRECTED BY THE ENGINEER IN CHARGE. (NOTED: UNSERVICEABLE TANK WILL BE CONTRACTOR'S PROPERTY AND THE COST THEREOF TO BE ADJUSTED BY CONTRACTOR IN THE RATE OF ITEM.)	EACH	22000/- Twenty Two - - Thousands only	14	308,000/-
2.	PROVIDING AND FIXING NEW THERMOSTATE AFTER REMOVING THE UN SERVICEABLE WITH ALL NECESSARY FIXTURES ETC, COMPLETE AS AND WHEN REQUIRED.	EACH	8500/- Eight Thousands - - FIVE Hundread only	19	161,500/-
3.	PROVIDING AND REPLACEMENT THE DAMAGED UNSERVICEABLE PILOT ROD AND MERCURY ROD WITH COMPLETE OF BEST QUALITY I.C THE CLEANING SERVICEABLE CHARGES TRANSPORTING ETC COMPLETE TO WHEN EVER REQUIRED COMPLETE IN ALL RESPECTS	EACH	6000/- Six Thousands only	25	150000/-
4.	PROVIDING AND REPLACEMENT THE UNSERVICEABLE AUTOMATIC CELL WITH NEW ONES I/C THE COST OF SERVICEABLE CHARGES TRANSPORTATION ETC COMPLETE IN ALL RESPECTS.	EACH	3000/- Three Thousand only	25	75000/-
5.	PROVIDING AND FIXING GAS BURNER OF GYSER OF REQUIRED SHAPE AND SIZE I/C REMOVING THE EXISTING UNSERVICEABLE.	EACH	3000/- Three Thousand only	20	60000/-
6.	PROVIDING AND FIXING 19MM (3/4") DIA CPVC/UPVC PIPE, SPECIALS & CLAMPS ETC., INCLUDING FIXING CUTTING & FITTING COMPLETE WITH AND INCLUDING THE COST OF GOOD ETC..	PER R/M	600/- Six Hundread only	20	12000/-

New Ghulam Rabi Enterprises

Proprietor