KARACHI PORT TRUST

GATEWAY TO PAKISTAN

CIVIL WORKS DIVISION

عزم عالی شان شاد رہے پاکستان

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	**CONSTRUCTION / REPAIRING OF CHURCH BUILDING ROOF / WINDOWS OF SAINT PAUL'S CHURCH, MANORA.**
➢ TENDER NUMBER	**TS463397E Dated 23-11-2021**
➢ BRIEF DESCRIPTION OF CONTRACT:	**To Construct / Repairing of Church Building Roof / windows of subject Church.**
➢ TENDER VALUE	**Rs. 1,838,719.05**
➢ ENGINEER'S ESTIMATE (for civil Works only)	**Rs. 1,858,558.00**
➢ ESTIMATED COMPLETION PERIOD.	**120 Days**
➢ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	**YES**

➢	Advertisement: i) PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number) • Dated: 23-11-2021 • PPRA No. TS463397E	Yes ✓	No
	ii) News Papers (If yes, give names of newspapers and dates)	Yes ✓	No
➢	TENDER OPENED ON (DATE & TIME)	23-11-2021 at 1130 Hrs.	
➢	NATURE OF PURCHASE	Local ✓	Int.
➢	EXTENSION IN DUE DATE (If any)	Yes	No ✓

Executive Engineer (South)
KARACHI PORT TRUST

➢	NUMBER OF TENDER DOCUMENTS SOLD	Not Known Uploaded on PPRA / KP T 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 ROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e. EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.)	**N/A**	
➢	WHO IS THE APPROVING AUTHORITY	**Chairman KPT**	
➢	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 (South)
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**
➢	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	**M/S. Al-Raheem Enterprises** **A1-1, Mohalla Asifabad, Survey No. 104, Green Town, Karachi.** **Telephone No. 0315-3023293**
➢	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd ,3rd EVALUATED BID)	**Single Bidder**
➢	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)	**N/A**
➢	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)	**10-11-2022**
➢	CONTRACT AWARD PRICE	**Rs. 1,838,719.05**
➢	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. EV39998.**
➢	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)	**N/A**

Executive Engineer (South)
KARACHI PORT TRUST

Agreement

THIS **AGREEMENT** made the _____ day of _____ 2022

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 "Board") of the one part and **M/s. Al-Raheem Enterprises ,** of **A1-1 Mohalla, Asif Abad, Survey No.104, Green Town Karachi .** (hereinafter called the "Contractor") of the other part WHEREAS the Board is desirous that certain works should be constructed.

Viz **CONSTRUCTION / REPAIRING OF CHURCH BUILDING ROOF / WINDOWS OF SAI PAUL,S CHURCH MANORA. (Sanctioned Amount of Rs. 1,838,719.05 (Rupees O Million Eight Hundred Thirty Eight Thousand Seven Hundred Nineteen & Paisa F Only)** and has accepted a Tender by the Contractor for the construction completion a maintenance of such Works **AND WHEREAS** the Contractor has already deposited wi the Board the sum of **Rs. 50,000.00 (in words Rupees Fifty Thousand only) being th Total security amount of Rs. 91,940.00 the balance amount of Rs. 41,940.00 Will b deducted through their bill** and has given to the Board a lien over sum as security f the due fulfillment of the contract **NOW THIS AGREEMENT WITNESSETH** as follows:-

1. In this Agreement, works and expressions shall have the same meanings as a respectively assigned to them in the Conditions of contract hereinafter referred t
2. The following documents which for the purpose of identification have been sign by **Mr.Raheem Ahmed Khan(PROPRIETOR)** on behalf of the Contractor and **Mr.SYED JAMIL AKHTAR XEN(S)** on behalf of Rep of Engineer of the Boa of all of which shall be deemed to form and be read and construed as part of th agreement viz:-
   a. Tender Notice.
   b. Instructions for Tender.
   c. The Said Tender with Performa "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. 11833 Dt:-17-04-2013

Executive Engineer South K.P.T.

Al-Raheem Enterprises
Proprietor

20 MAY 2022

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 and seals the day and year first above written.

SIGNED, AND DELIVERED BY THE

Chairman and two Trustees on behalf of the Board of Trustees of the Port of Karachi.

Signed by
In the Presence of

Chairman, Karachi Port Trust
CNIC #

SOHAIL ANWAR KHAN
General Manager (CW)
CNIC # 42201-0582747-9
General Manager
(Civil Works)
Karachi Port Trust
KARACHI

Singed by

Trustee

In the presence of

Trustee

Secretary K.P.T

And

Signed and Delivered By the With named Contractor M/s. Al-Raheem Enterprises Through their Proprietor Mr. Raheem Ahmed Khan

Signed by

Al-Raheem Enterprises

In the presence of

Proprietor **Contractor**
Mr.Raheem Ahmed Khan(PROPRIETOR)
CNIC. 42201-05419393

1. Mr. Sajid Ali
CNIC # 42201-7778728-7

Sig

2. Mr. Shabbir Khan
CNIC # 42201-3388027-7

Sig

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO BE RETURNED

THE TENDER

(Tenderers are required to fill in the blank spaces in this Tender Form and this attached Proforma A)

To

The Chief Engineer,
Karachi Port Trust,
Karachi (Pakistan)

Description of Work : CONSTRUCTION / REPAIRING OF CHURCH BUILDING ROOF / WINDOWS OF SAINT PAUL'S CHURCH MANORA.

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 Eighteen lac Thirty Eight thousand Seven Hundred Nineteen. Zeros Five Rs. 1838719.05) 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 comprised in the Contract within (120 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.

Al-Raheem Enterprises

Proprietor

(P.T.O.

A single offer

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 Amount PKR. 50,000.00 (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. 50000/- as Bid Security within favour of the Chief Accounts Officer, Karachi Port Trust and hold his receipt No. B.C.No 0528929 dated 22/11/2021

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

Date: TENDERER

Place: (FULL SIGNATURE)

Signed by Mr. Raheem Ahmed Khan for and on behalf of

Messers Al-Raheem-Enterprises

Address A1/1 Survey No. 104 Asifabad Green Town Karachi

Al-Raheem Enterprises

Propretor

Original Payorder Enclosed.

(1) P.O No. 108675930 Dt 22/11/21 Rs. 50,000/-

(2) P.O No 108675933 Dt 22/11/21 Rs. 1,500/-

Single offer

1/1

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

PROFORMA "A"

(To be submitted with the Tender)

23/11/21

Judged 23/11/21

	Particulars	Details
1.	Experience as a Contractor	Seventeen Years Experience
2.	Works carried out in the past with detailed cost particulars and the year in which they were undertaken etc.	The details are Attached
3.	Banker reference regarding Financial status	HBL - Bank Al-Habib Ltd
4.	Whether registered with any Other Department or Organization? If so, give details.	Urdu University + CAA + District Municiple Corporation

Al-Raheem Enterprises

Propnetor

Single offer

PROFORMA "A"

	Particulars	Details
5.	Plant and equipment in possession (Give details with Cost)	All details are Attached
6.	Technical personnel employed: give names and other details	Technical personal employed details are Attached
7.	Is your firm registered?	yes
8.	State capital of your firm?	pakistan
9.	Detail of Income Tax Sales Tax Registration etc.	Attached
10.	Number of years of actual work carried out in Pakistan	17 years of actual work carried out in pakistan
11.	Attach attested copies of certificates of past work of the same nature carried out as that in this Tender.	

Al-Raheem Enterprises
Proprietor

SIGNATURE OF TENDERER

Date 22/11/2021
Place Karachi

Signed by Mr. Raheem Ahmed Khan
For and on behalf of Al-Raheem Enterprises

Single offer

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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 A1/1 Survey No. 104 Asifabad Allentown Karachi
1.	In case of Sole proprietorship Concern.	
	a) Business Address. b) Residential Address.	(2 A1/1 Survey No. 104 Asifabad Allentown 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)	
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)	
4.	In Case of Public Ltd. Company Memorandum and Articles of Association and Certificate, of incorporation (Attach Printed, Certified Copy)	

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.

Al-Raheem Enterprises

Proprietor

SIGNATURE & SEAL OF THE TENDERER

Signed By Mr. Raheem Ahmed Khan

for, & on behalf of Al-Raheem Enterprises

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Page 1

Case -id: CONSTRUCTION / REPAIRING OF CHURCH BUILDING ROOF AT WINDOWS OF SAINT PAULS CHURCH MANORA.

Date:
Plan #
Dated

S.No.	Ref.	Item description	Unit	Rate	Rate in Words	Quantity	Amount
1		REMOVAL OF EXISTING DAMAGED AND DISLOCATED MANGLORE TILES VERY CAREFULLY FROM ROOF OF CHURCH FROM A HEIGHT APPX 50 FEET AND STACKING SALVAGED MATERIAL (SERVICEABLE) AND DISPOSING OF UNSERVICEABLE MATERIAL OUTSIDE KPT LIMITS COMPLETE AS PER DIRECTIONS OF THE ENGINEER INCHAR	PER/SQM	90.0	Ninty	190.00	17100/-
2		DISMANTLING/ CHISELING OF CEMENT CONCRETE (RCC/ PCC) BY ANY MEANS COMPLETE AND DISPOSE OFF RUBBISH OUTSIDE KPT LIMIT.	PER/CUM	900	Nine Hundred	3.00	2700/-
3		PROVIDING AND MAKING WORKING PLATFORM TO WORK AT A HEIGHT OF APPX 50 FEET COMPIRISING OF WOODEN PLANKING LADDERS, CLAMPS, ROPES ETC WHATSOEVER REQUIRED COMPLETE AS PER DIRECTIONS OF THE ENGINEER INCHARGE.	LUMP/SUM	40000.0	fourty Thousand	1.00	40000/-
4		PROVIDING AND LAYING CC 1:2:4 USING CRUSHED OR BROKEN STONE AS GRADED IN TOP ROOF, BEAM ETC WITH OR WITHOUT FORM WORK COMPLETE ALL AS SPECIFIED AND AS DIRECTED BY THE ENGINEER INCHARGE	PER/CUM	7000.0	Seven Thousand	3.00	21000/-
5		PROVIDING APPROVED QUALITY MANGLORE TILES OF SIZE 14 1/2" X 8 1/2" WITH REQUIRED THICKNESS OR AS PER EXISTING AND FIXING IN POSITION OVER THE ROOF OF CHURCH VERY CAREFULLY. THE ITEM ALSO INCLUDES REPAIRING AND REPLACEMENT OF DAMAGED WOODEN TRUSSES WHEREEVER REQUIRED OVER WHICH MANGLORE TILES TO BE REPLACED COMPLETE FIXED IN POSITION AS PER DIRECTIONS OF THE ENGINEER INCH	PER/SQM	2700	Two Thousand seven Hundred	190.00	513000/-
6		PROVIDING AND LAYING ¾ THICK WHITE / LIGHT COLOR MARBLE TILES OF APPROVED QUALITY UPTO 288 SQ. INCH FINE DRESSED ON THE SURFACE WITHOUT SANDING 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 INCLUDING GRINDING AND POLISHING ETC ALL AS SPECIFIED OR USE OF BOND MORTAR INSTEAD OF CEMENT MORTAR WHICH EVER REQUIRED	PER/SQM	2200	Two Thousand Two Hundred	239.00	525800/-
7		PREPARE SURFACE AND APPLYING WATER PROOFING MEMBRANE OF POLYMER BASE COVERED WITH 10 OZ PER SFT CANVAS CLOTH COMPLETE I/C ALL VERLAPS, COVES , CORNERS, ETC ALL AS SPECIFIED AND DIRECTION OF THE ENGINEER INCHARGE	PER/SQM	800	Eight Hundred	323.00	258400
8		PROVIDING AND FIXING OF 1000 GALLON FIBER GLASS WATER TANK OF BEST QUALITY IN REQUIRED SHAPE AND DESIGN ON 7X 6X 6THICK 1:2:4 CONCERT PLATE FORM COMPLETE AS PER SATISFACTION OF ENGINEER INCHARGE. MODIFIED	EACH	25000	Twenty Five Thousand	2.00	50000/-

Al-Raheem Enterprises
Proprietor

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Page 1

Dated .....

Plan #

Dated :

CONSTRUCTION / REPAIRING OF CHURCH BUILDING ROOF / WINDOWS OF SAINT PAUL'S CHURCH MANORA..

S.No. Ref.	Item description	Unit	Rate	Quantity	Amount
9	REMOVING THE EXISTING DOORS, WINDOWS, VENTILATORS VERY CAREFULLY, REPAIRING THE SAME, PROVIDING AND REPLACING WORN OUT BRASS HINGES, TOWER BOLTS, HANDLES, ALDROP, HOOK AND EYE ETC WHAT SO EVER REQUIRED OF APPROVED SIZE AND QUALITY AND RE-FIXING THE SAME IN POSITION COMPLETE AS PER DIRECTIONS OF THE ENGINEER IN CHARGE.	EACH	2500 Two Thousand five Hundred	25.00	62500/-
10	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 ANYFLOOR I/C. REMOVING RUBBISH ETC., OUTSIDE K.P.T. LIMIT..	PER/SQM	180 one Hundred Eighty	180.00	32400/-
11	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 MAS)	PER/SQM	200/- Two Hundred	134.00	26800/-

TOTAL :	1549700/-
ADD 5% CONTINGENCIES	77485/-
NET TOTAL	1627185/-
ADD 13% S.R.B	211534.05/-
GRAND TOTAL	1838719.05/-

Al-Raheem Enterprises

Proprietor

23/11/21

CHECKED

Rs: 1838719.05

23/11/21

KARACHI PORT TRUST

GATEWAY TO PAKISTAN

Dated: 25-03-2022

EVALUATION REPORT

(As Per PPRA Rule 35 of PP Rules, 2004)

EVALUATION REPORT

(As Per PPRA Rule 35 of PP Rules, 2004)

01	Name of Procuring Agency	**Karachi Port Trust**
02	Method of Procuring	Notice for inviting Tenders through Newspaper KPT & PPRA Websites.
03	Title of Procurement	CONSTRUCTION/REPAIRING OF CHURCH BUILDING ROOF / WINDOWS OF SAINT PAUL'S CHURCH, MANORA.
04	Tender Inquiry No	E/CS-20(598)/
05	PPRA Ref No. (TSE)	TS463397E
06	Date & Time of Bid Closing	23-11-2021 at 1030 AM
07	Date & Time of Bid Opening	23-11-2021 at 1100 AM
08	No. of Bid Received	01 (One) Nos.
08	Criteria of Bid Evaluation	Lowest Bid
09	Detail of Bid (s) Evaluation	As Per Departmental Tender Committee Report (attached).

S. No.	Name of Bidder	Marks		Evaluated Cost	Rule / Regulation / SBD / Policy / Basis of Rejection/Acceptance as per Rule 35 of PP Rules,2004
		Technical (If Applicable)	Financial (If Applicable)		
1.	M/s. Al-Raheem Enterprises.	N/A	N/A	Rs. 1,838,719.05	Single Bid Accepted

Lowest Evaluated Bidder: - M/s. Al-Raheem Enterprises.

11 Any other additional /supporting information, the procuring agency may like to share (DTC) Report and Comparative Statement).

Signature _____

25/3/2022

Official Stamp

South Division
KARACHI PORT TRUST

Head Office. Eduljee Dinshaw Road i. I. Chundrigar Road, Karachi Phone # 99214530-40
Fax # 99214329-30