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 — **REPAIR / RENOVATION OF IR&W DEPARTMENT GROUND FLOOR ANNEXE BUILDING KPT HEAD OFFICE**
- TENDER NUMBER — **TS466187E**
- BRIEF DESCRIPTION OF CONTRACT: — **The offices of IR&W Department have become in dilapidated condition and look shabby, to enhance the useful life subjected contract is required to execute.**
- TENDER VALUE — **Rs. 2,358,406.05**
- ENGINEER'S ESTIMATE (for civil Works only) — **Rs. 2,169,220.00**
- ESTIMATED COMPLETION PERIOD. — **03 Months**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? — **NO**

➢	Advertisement: i) PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number) • Dated: 03-12-2021 • PPRA No. TS466187E ii) News Papers: The News and Nawa-e-Waqt on 01-12-2021	Yes ✓ Yes ✓	No No
➢	TENDER OPENED ON (DATE & TIME)	23-12-2021 at 1100 Hrs.	
➢	NATURE OF PURCHASE	Local ✓	Int.
➢	EXTENSION IN DUE DATE (If any)	Yes 	No ✓

EXECUTIVE ENGINEER (NORTH)

➢	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	**Board of Trustees**	
➢	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.	Yes	No
			✓
➢	NUMBER OF BIDS RECEIVED	Three Bids Received	
➢	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No
		✓	
		Three Bids Received	
➢	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No
			✓

EXECUTIVE ENGINEER (NORTH)

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	**Out of 03 bidders 02 bidders are present**
➢	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	**M/s. Pirbhoy & Sons** **Kaka Street Off Siddique Wahab Road** **Old Haji Camp, 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)	**29-11-2022**
➢	CONTRACT AWARD PRICE	**Rs. 2,358,406.05**
➢	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach copy of the bid evaluation report)	**Yes**
➢	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)

Agreement

8260/-

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. Pirbhoy & Sons.** of **Kaka Street off. Siddique Wahab Road, Old Haji Camp, Karachi.** (hereinafter called the "Contractor") of the other part WHEREAS the Board is desirous that certain works should be constructed.

Viz **Repair / Renovation of IR&W Department Ground Floor Annexe Building KPT Head Office. (Sanctioned Amount of Rs.2,358,406.05(Rupees Two Million Three Hundred Fifty Eight Thousand Four Hundred Six & Five Paisa Only)** and has accepted a Tender by the Contractor for the construction completion and maintenance of such Works **AND WHEREAS** the Contractor has already deposited with the Board the sum of **Rs. 59,000.00** in words **(Rupees Fifty Nine Thousand only) being 50% of Total security amount of Rs. 118,000.00 the balance amount of Rs. 59,000.00 Will be deducted through their bill** and has given to the Board a lien over sum as security for 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 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. Murtaza Ali General Power of Attorney** on behalf of the Contractor and by **Mr. Zubair-uddin XEN (North)** Rep of Engineer of the Board on behalf of the Board 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. 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 12745Dated: 21-05-2021

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.

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 / Engineering
Karachi Port Trust
KARACHI.

Singed by

In the presence of

Secretary K.P.T

Trustee

Trustee

Signed and Delivered By the With named Contractor M/s. Pirbhoy & Sons. Through their Attorney Mr. Murtaza Ali General Power of Attorney Dated

Signed by
In the presence of

Contractor

Mr. Murtaza Ali Attorney
NIC. No. 42101-1632060-5

Witness:
1. Mr. KHALID HUSSAIN
CNIC # 42301-4456710-5

Sig

Witness:
2. Mr. Mohammad Sohail
CNIC# 35102-8621965-7

Sig Sohail

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

DOCUMENTS TO BE RETURNED

1/3

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)

23/12/21 23/12/21 23/12/21

Description of Work : REPAIR / RENOVATION OF IR&W DEPARTMENT GROUND FLOOR ANNEXE BUILDING KPT HEAD OFFICE.

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 Two lacs Forty-three Eight Hundred Thirty-two (Rs 240832/-) 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 **(Three 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 **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.

(P.T.O.

PIRBHOY & SONS Karachi

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 deposits of 2% of bid)** 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. 08926299 dated 23/12/21.

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

Date: 23/12/21

TENDERER

PIRBHOY & SONS Karachi

Place: Karachi

(FULL SIGNATURE)

Signed by Mr. Murtaza Ali for and on behalf of

Messers PIRBHOY & SONS

Address PANJETANI HOUSE, SIDDIQUE WAHAB ROAD, KARACHI - PAKISTAN.

EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

1/3

23/12/21

Remarks:
Photo Copy of Affidavit submitted by the firm

2

23/12/21

Original Payorder Enclosed

PIRBHOY & SONS Karachi

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

PROFORMA"A"

(To be submitted with the Tender)

23/12/21

1/3

	Particulars	Details
1.	Experience as a Contractor	20 years.
2.	Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	Misc Works AT KPT
3.	Banker reference regarding Financial status	HBL KPT Branch.
4.	Whether registered with any Other Department or Organization? if so, give details.	PEC in C-6.

EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

PIKHOY & SONS Karachi

PROFORMA"A"

	Particulars	Details
5.	Plant and equipment in possession (Give details with Cost)	ON HIRING BASIS
6.	Technical personnel employed: give names and other details	MRS SADAF KHANER
7.	Is your firm registered?	YES WITH PEC
8.	State capital of your firm?	20 MILLIONS
9.	Detail of Income Tax Sales Tax Registration etc.	1341969-2
10.	Number of years of actual work carried out in Pakistan	20 years.
11.	Attach attested copies of certificates of past work of the same nature carried out as that in this Tender.	Already Submitted

PIRBHOY & SONS Karachi

SIGNATURE OF TENDERER

Date 23/12/21

Place Karachi

Signed by Mr. Murtaza Ali

For and on behalf of

PIRBHOY & SONS
PANJETANI HOUSE,
SIDDIQUE WAHAB ROAD
KARACHI - PAKISTAN.

KARACHI PORT TRUST

ENGINEERING *DEPARTMENT*

PROFORMA "A-1"

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

	Particulars	Details
NOTE:	The information relevant to the tender should be given below, failing which the tender will not be considered.	
1.	in case of Sole proprietorship Concern.	
	a) Business Address.	PIRBHOY & SONS PANJETANI HOUSE, SIDDIQUE WAHAB ROAD, KARACHI - PAKISTAN.
	b) Residential Address.	
2.	In case of Partnership Concern.	
	a) Name of the Partners with their Residential Address.	N/A
	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.	N/A
	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

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 (NORTH)
KARACHI PORT TRUST

SIGNATURE & SEAL OF THE TENDERER

Signed By Mr. Murtaza Ali

for, & on behalf of PIRBHOY & SONS
PANJETANI HOUSE,
SIDDIQUE WAHAB ROAD,

09 April 2019

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

DOCUMENTS TO BE RETURNED

1/3

NAME OF WORK: REPAIR / RENOVATION OF IR&W DEPARTMENT GROUND FLOOR ANNEXE BUILDING 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" of tender documents, and ensure enclosing of the pay order for Earnest Money Equal to but not less than 2% of the bid amount, 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)
KARACHI PORT TRUST

PIRBHOY & SONS Karachi

B.Q. ITEMS

Engineering Department

Dated : 02 December 21

Plan #

Dated :

REPAIR / RENOVATION OF IR & W DEPARTMENT GOURND FLOOR ANNEXE BUILDING KPT HEAD OFFICE.

S.No.	Ref.	Item description	Unit	Rate	Rate in Words	Quantity	Amount
1	NS	REMOVING OF LAMINITED/ WOODEN WALL PARTITIONS OF ANY SIZE AND HEIGHT CAREFULLY NOT TO DAMAGE THE SAME AND SUBMITTING TO AXEN OFFICE STORE	PER SQ/M	300/-	three hundred only	50.00	15000/-
2	42	PROVIDING AND LAYING FLOOR TILES OF APPROVED BRAND AND QUALITY OF SIZE 24" X 24" AS APPROVED OF BEST QUALITY APPROVED COLOUR/ DESIGN ETC AND FIXING IN POSITION ON FLOOR, SKIRTING ETC BY APPROVED CEMENT BON AS RECOMMENDED COMPLE FIXED IN POSITION I/C CUTTING JOINTING ETC WHAT SO EVER REQUIRED IN THE PROCESS AS PER DIRECTIONS OF THE ENGINEER	PER SQ/M	2700/-	two thousand seven hundred only	200.00	540000/-
3	NS	PROVIDING AND FIXING OF COUNTER 2'-6" TO 3' HEIGHT OF APPROVED WIDTH AND LENGHT WITH WOODEN LAMINATED LASSANI SHEETS I/C CABINETS (FLOOR / WALL MOUNTED) COMPLETE WITHDROWERS ,FILE RACK,KEYBOARD RILING ETC OF APPROVED SIZE AND NOS. RAILS I/C CHEMICAL POLISHING OF ALL EXPOSED SURFACES AND FIXING OF ALL NECESSARY FITTINGS AND FIXTURES LIKE HANDLES, LOCKS, CATCHERS, CHANNELS, KNOBS, HINGES ETC. AS REQUIRED AND NECESSARY GOLDEN TEAK WOODEN FRAMING FIXED WITH GLUES, NAILS, SCREWS ETC SPRIT POLISHING . ALL AS SPECIFIED AND DIRECTED.	PER SQ/M	4400/-	four thousand four hundred only	40.00	176000
		NOTE: MEASUREMENT WILL BE LENGTH X WIDTH (DEPTH)					
4	92	PROVIDING AND FIXING OF 3/4" THICK PARTITIONS WALLS OF LASSANI LAMINATED SHEETS WITH TEAK WOOD FRAMING (FUMIGATED)I/C COLOUMS, POSTS, STUDS ETC WITH GOLDEN TEAK WOOD BOARDING COVERING AND WITH SUPERIOR QUALITY CLOTH PASTING WELL WITH FILLETS COMPLETE WITH SCREW /NAILS / GLUES ETC ALL AS SPECIFIED AND AS PER DIRECTION OF ENGINEER INCHARGE.	PER SQ/M	3000/-	three thousand only	50.00	150000/-
5	88	PROVIDING AND FIXING 3/4" THICK LASANI LAMINATED WITH WOODEN FRAMING CBABINET / ALMIRAS AT ANY HEIGHT AND FLOOR COMPLETE FIXED WITH CHANNELS , SCREWS CATCHERS, ETC COMPLETE AS PER DIRECTION OF ENGINEER INCHARGE.	PER SQ/M	6500/-	six thousand five hundred only	85.00	552500/-
6	28	PREPARE THE SURFACE AND APPLYING SPIRIT / POWDER POLISH TO WOODEN FURNITURES / DOORS / WINDLWS ETC COMPLETE AFTER SCARAPPING / REMOVING OLD ALL AS SPECIFIED AND DIRECTED .	PER SQ/M	400/-	four hundred only.	250.00	100000/-
7	NS	PROVIDING AND FIXING OF WOODEN BLINDS COMPLETE WITH ALL NECESSARRY FIXING ARRANGEMENTS ALL DIRECTED.	PER SQ/M	4000/-	four thousand only	35.00	140000/-
8		PREPARE SURFACE AND APPLYING PLASTIC EMULSION TWO COATS OF APPROPVED QUALITY AND SHADE INCLUDING SCRAPPING DOWN OLD FINISH OF ANY KIND IN LOOSE SCALS WHERE EVER POSSIBLE AND REQUIRED AND FILLING OF HOLES AND CRAKS AND INEQUILITIES ALL AS SPECIFIED.	PER SQ/M	200/-	two hundred only	250.00	50000/-

B.Q. ITEMS — Engineering Department — Dated : 02 December 2

REPAIR / RENOVATION OF IR & W DEPARTMENT GOURND FLOOR ANNEXE BUILDING KPT HEAD OFFICE.

Plan #

Dated :

S.No.	Ref.	Item description	Unit	Rate	Quantity	Amount
9	NS	PROVIDING AND FIXING OF DOORS AND WOODEN GLASS COMPLETE WITH ALL NECESSARRY FIXING ARRANGEMENTS ALL DIRECTED.	PER SQ/M	300/- three hundred Ly.	50.00	15000/-
10	NS	PROVIDING AND FIXING OF PANTRY COMPLETE COMPRISES OF MARBLE SLAB, SINK BOWL, SINK MIXER COMPLETE FIXED AT SITE AND ALL NECESSARRY PIPING WORK AND CONNECTION WITH WATER AND DRAINAGE MAIN ALL AS DIRECTED COMPLETE JOB.	JOB	20000/- twenty thousand Ly.	2.00	40000/-
11	N/.	PROVIDING AND FIXING OF DOORS CLOSER WITH APPROVED BRAND COMPLETE WITH ALL NECESSARRY FIXING ARRANGEMENTS ALL DIRECTED.	EACH	1500/- One thousand five hundred only	5.00	7500/-
12	11	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.	PERSQ/MTR	450/- four hundred fifty only	50.00	22500/-
12	NS	PROVIDING AND FIXING 1 ½ " THICK PRESSED TEAK VENEERED DOOR FULLY FLUSHED WITH BEST QUALITY PARTAL WOOD VENEERING ON FACES AND ½¿ THICK BEST QUALITY HARD WOOD LIPPED ALL AROUND FIXED OVER PARTAL WOOD CAVITED CORE AND FRAME WORK OF NOT LESS THAN 4¿ WIDE STRIPS ALL WITH APPROVED FITTINGS LIKE TOWER BOLT, HANDLE, HOLD FASTS, HINGES ETC AND REQUIRED BEST QUALITY DEODAR WOOD DOOR FRAME (CHOWKHAT) SIZE N.EXEC 14 SQ INCH CROSS SECTIONAL AREA (COST OF ALPHA LOCK , SLIDING BOLT, EYE PIECE NOT INCLUDED IN ABOVE AND WILL PAID SEPARATELY)	PER SQ/M	4900/- four thousand Nine hundred only	8.00	39200
13	17	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..	PERSQ/MTR	180/- One hundred eighty only	250.00	45000
14	19	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)	PERSQ/MTR	200/- two hundred only	50.00	10000
15	31	PROVIDING AND FIXING OF 4" DIA UPVC PIPE AND SPECIALS INCLUDING EXCAVATION / CUTTING OF WALL, GROUND ETC AND FIX WITH ALL ACCESSORIES LIKE ¿T¿, BENDS, SOCKETS, ELBOWS, Y, UNIONS ETC COMPLETE AND USE OF BOND ADHESIVE ALL OF BEST APPROVED QUALITY AND MAKE INCLUDING COST OF MAKING GOOD THE DISTURB SURFACES ON LIKE TO LIKE BASIS, FIXED AT ANY HEIGHT ANY SURFACE	PER MTR	700/- Seven hundred only	50.00	35000/-

Karachi

S.Q. ITEMS

Engineering Department

Dated : 02 December 21

217440

REPAIR / RENOVATION OF IR & W DEPARTMENT GOURND FLOOR ANNEXE BUILDING KPT HEAD OFFICE.

Plan #

Dated :

S.No.	Ref.	Item description	Unit	Rate	Quantity	Amount
16	44	PROVIDING AND FIXING EUROPEAN TYPE (IFO OR APPROVED) WHITE / LIGHT COLOR GLAZED WARE COMMODE INCLUDING COUPLED MOUNTED 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. (EXCLUDING THE COST OF T-STOP COCK, STOP COCK, MUSLIM SHOWER, ETC)	EACH	10000/- Ten thousand only	3.00	30000/-
17	51	PROVIDING AND FIXING OF CHROMIUM PLATED / COATED BEST QUALITY OF APPROVED MAKE AND QUALITY (MASTER OR EQUIVALENT) DOUBLE /BIB COCK (ECONOMY MODEL) FIXED COMPLETE INCLUDING THE COST OF STAINLESS STEEL PIPE NIPPLE ALL AS SPECIFIED AND DIRECTED.	EACH	2000/- two thousand only	5.00	10000/-
18	52	PROVIDING AND FIXING OF CHROMIUM PLATED / COATED BEST QUALITY OF APPROVED MAKE AND QUALITY (MASTER OR EQUIVALENT) BASIN MIXER (ECONOMY MODEL) FIXED COMPLETE INCLUDING THE COST OF STAINLESS STEEL PIPE NIPPLE ALL AS SPECIFIED AND DIRECTED.	EACH	2000/- two thousand only	5.00	10000/-

1,987,700.00

TOTAL	99,385.00	2030200
ADD 5% CONTINGENCIES		101510
NET TOAL	2087085.00	2131710
ADD 13% SRB	271321.05	277122
GRAND TOTAL		2408832
		2,358,406.05

Twenty four lacs Eight thousand Eight hundred Three two only

EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

PIRBHOY & SONS Karachi

CHECKED
Rs: 2,358,406.05
23/12/2021

KARACHI PORT TRUST

GATEWAY TO PAKISTAN

Dated: 14-04-2022

EVALUATION REPORT

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

01	Name of Procuring Agency	Karachi Port Trust
02	Method of Procuring	SSTE (Single Stage One Envelops)
03	Title of Procurement	**REPAIR / RENOVATION OF IR&W DEPARTMENT GROUND FLOOR ANNEXE BUILDING KPT HEAD OFFICE.**
04	Tender Inquiry No	E/N-2(1050)/
05	PPRA Ref No. (TSE)	TS466187E
06	Date & Time of Bid Closing	23-12-2021 at 10:30 Hours
07	Date & Time of Bid Opening	23-12-2021 at 11:00 Hours
08	No. of Bid Received	03 (Three) Nos.
09	Criteria of Bid Evaluation	Lowest Evaluated Bid
10	Detail of Bid (s) Evaluation	Given Below

S. No.	Name of Bidder	Status		Evaluated Cost	Rule / Regulation / SBD / Policy / Basis of Rejection/Acceptance as per Rule 35 of PP Rules,2004
		Technical	Financial		
1.	M/s. Pirbhoy & Sons	-	-	Rs.2,358,406.05	1st Lowest
2.	M/s. Al-Saudi Engineers	-	-	Rs.2,387,238.00	2nd Lowest
3.	M/s. Gulzar & Co.	-	-	Rs. 2,488,090.50	3rd Lowest

Evaluated Bidder: **M/s. Pirbhoy & Sons**

Signature

Official Stamp

EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST