

Standard Bidding Document

MAINTENANCE / REPAIR TO DRIVER ROOMS OF TRANSPORT POOL IRW DEPARTMENT AT WEST WHARF (Works)

National

Single Stage-One Envelope



October 02, 2026

*Civil Works Dept, KPT (Karachi Port Trust (KPT)), Chief Engineer
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REQUEST FOR BIDS

PROCUREMENT OF CIVIL WORKS

1. The **Civil Works Dept, KPT (Karachi Port Trust (KPT))** has reserved Funds for the procurement planned for FY **2026-27**. The **Civil Works Dept, KPT (Karachi Port Trust (KPT))** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the "**MAINTENANCE / REPAIR TO DRIVER ROOMS OF TRANSPORT POOL IRW DEPARTMENT AT WEST WHARF**" with the reference of "**P143997**".
2. The **Civil Works Dept, KPT (Karachi Port Trust (KPT))** invites sealed Bids from eligible Bidders for procurement of Works (**MAINTENANCE / REPAIR TO DRIVER ROOMS OF TRANSPORT POOL IRW DEPARTMENT AT WEST WHARF**) described in the bidding documents on **EPADS v2.0**.
3. **Single Stage-One Envelope** will be used by adopting **Least Cost Based Selection (LCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2004 and any Regulations, Regulatory Guides, Procurement Guidelines or Instructions issued by the Authority from time to time.
4. All Bids must be accompanied by a Bid Security amount described in Bid Security Section in Bidding Document in the form of **Pay Order**. Or all bids must be accompanied by bid securing declaration in the format specified in the Bidding documents
5. E-Bidding documents, containing detailed terms & conditions, specifications and requirements etc. are available on **e-Pak Acquisition and Disposal System (EPADS)** at **<https://epads.gov.pk/opportunities/federal/procurements/143997>** for all the interested bidders registered on **EPADS v2.0**. Bidders are required to get themselves registered on **EPADS v2.0** to participate in Bidding process.
6. The e-bids, prepared in accordance with the instructions in the e-Bidding documents, must be submitted through **EPADS v2.0** on or before **Thursday, October 22, 2026 10:00 AM**. E-bids will be opened by using **EPADS v2.0** on the same day at **Thursday, October 22, 2026 10:30 AM**. Manual

submission of Bids shall not be entertained. Those vendor who have not yet registered on the new version of **EPADS v2.0**, may register themselves on <https://vendors.epads.gov.pk/>. A tutorial to explain the registration process is available at <https://www.youtube.com/watch?v=MNW6T38v7tc>.

In terms of Rules 48 of Public Procurement Rules, 2004 Grievance Redressal Committee (GRC) is notified for the subject procurement and notification copy is available on the procuring agency's website and on Authority's website at (www.ppra.org.pk).

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Bids Data Sheet (BDS)

The following specific data for the procurement of Goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

BDS Clause Number	ITB Number	Amendments of, and Supplements to, Clauses in the Instruction to Bidders
A. Introduction		
1	1.1	Name of Procuring Agency: Civil Works Dept, KPT (Karachi Port Trust (KPT)) The subject of procurement is: MAINTENANCE / REPAIR TO DRIVER ROOMS OF TRANSPORT POOL IRW DEPARTMENT AT WEST WHARF Expected commencement date: Tuesday, March 2, 2027
2.	2.1	Financial year for the operations of the Procuring Agency: 2026-27 Name and identification number of the Contract: P143997
3.	3.1	JV/Consortium or Association Allowed: No Number of JV/Consortium Members: Nil
B. Bidding Documents		

4.	6.2 & 6.4	The Bidders may seek clarifications through EPADS v2.0 : Clarification Date: Monday, October 19, 2026
5.	7.2	Any addendum, in case issued, shall be published on Civil Works Dept, KPT (Karachi Port Trust (KPT)) website and on EPADS v2.0 .

C. Preparation of Bids

6.	8.1	List of documents required along with the bid: 1. AFFIDAVIT 2. PAY ORDER OF BID SECURITY
7.	9.1	The qualification criteria to establish the supply / production capability of the bidder. <i>see Eligibility Criteria</i>
8.	11.2	Works and Their related documents: <i>See section Required Scope of Work</i>
9.	11.1	Price schedule will be provided according to the format defined and acquired. <i>see section price schedule.</i>
10.	11.4	Specifications: <i>see section of specifications.</i>

11.	11.5 & 13.5	The price shall be Fixed . The bid price shall be adjusted in accordance with Appendix provided – Formula for Price Adjustment.
12.	14.1	Currency of the Bids shall be : PKR
13.	16.1	The Bids/Bid Validity period shall be: 180 Days
14.	17.1	The amount of Bid Security shall be as defined in Bid Security Section for items and lots given in BDS 6
15.	17.2	The Bid Security shall be in the form of: Pay Order
16.	15.1	Alternative Bids to the requirements of the bidding documents willnot be permitted.

D. Submission of Bids

17.	18.1 & 21.1	Bid shall be submitted online on EPADS v2.0 whereas hard copy of the bid security should be submitted to the following; KPT Head Office, Eduljee Dinshaw Road., Saddar Sub-Division, Karachi South (District), Karachi (Division), Sindh (Province). Bids that are not submitted on EPADS v2.0 shall be disqualified. The deadline for Bids submission is: Thursday, October 22, 2026 10:00 AM
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E. Opening and Evaluation of Bids

18.	24.1	The Bids opening shall take place on EPADS v2.0. Day : Thursday Date: October 22, 2026 Time : 10:30 AM
19.	30.2	Selection technique adopted will be: Least Cost Based Selection (LCBS) <i>see Evaluation Criteria</i>

F. Award of Contract

20.	41.1 & 41.2	The Performance guarantee shall: 0%. The Performance Guarantee shall be acceptable in the form of: Nil
21.	45.1	Arbitrator shall be appointed by mutual consent of the both parties.

G. Review of Procurement Decisions

22.	37	Grievance against this procurement shall be submitted online on EPADS v2.0.
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Eligibility Criteria

Bidder's Type	Required Registration
Any	FBR (NTN) PEC

Eligibility Criteria	Document
ACTIVE SRB	Yes
AUDITED FINANCIAL STATEMENTS OF AVERAGE 1 MILLION FOR LAST THREE YEARS IN CASE OF COMPANIES AND FIRMS TAX RETURNS OF AVERAGE 1 MILLION FILED WITH FBR FOR LAST THREE YEARS IN CASE OF INDIVIDUALS / SOLE PROPRIETORS	Yes
ONE PROJECT COMPLETED OF SIMILAR NATURE	Yes
AFFIDAVIT ON 500 E STAMP PAPER THAT NEITHER THE FIRM IS BLACK LISTED NOR DEFAULTED	Yes
PAY ORDER FOR BID SECURITY	Yes

Evaluation Criteria

Least Cost Based Selection (LCBS)

Jobs/Lots

Jobs Without Lots :

Job	Delivery Schedule	Quantity	Bid Security
MAINTENANCE / REPAIR TO DRIVER ROOMS OF TRANSPORT POOL IRW DEPARTMENT AT WEST WHARF	Address: KPT Head Office, Eduljee Dinshaw Road., Saddar Sub-Division, Karachi South (District), Karachi (Division), Sindh (Province). Schedule: 45Days Quantity: 01/job	1/job	25000 PKR

Related Services :

No



Work Specifications and Market Rates

Jobs Without Lots :

Job: MAINTENANCE / REPAIR TO DRIVER ROOMS OF TRANSPORT POOL IRW DEPARTMENT AT WEST WHARF

Specifications / Requirements:

Sr. No	Ref.no	Description	Unit	QUANTITY	Rate		Amount
1	K-8	PREPARE SURFACE AND APPLYING 1" TO 1-1/2" THICK CEMENT SAND PLASTER AT ANY HEIGHT OF RATIO 1:4, FINISHED SMOOTH INCLUDING REMOVING THE LOOSE PLASTER, I/C ADMIXTURE FOR BONDING, CURING, SCAFFOLDING, CORNICES, EDGES ALL AS SPECIFIED AND DIRECTED.	PER/SQM	170	1474	SAME AS MENTIONED IN AMOUNT	250580

Sr. No	Ref.no	Description	Unit	QUANTITY	Rate		Amount
2	G-4	PROVIDING AND FIXING OF ACC SHEET COVERING FIXED INDEPENDENTLY OR WITH CONNECTION ENDS AS REQUIRED INCLUDING FORGING, LETTING INTO STONE, CONCRETE, BRICK OR BLOCK ETC COMPLETE BY WELDING, RIVETING, BOLTING, SCREWING ETC COMPLETE AS REQUIRED AT SITE AND AS DIRECTED BY THE ENGINEER INCHARGE.	PER/SQM	25	2940	SAME AS MENTIONED IN AMOUNT	73500
3	L-5	PREPARE SURFACE AND APPLYING 02 COATS OF OIL BOUND DISTEMPER PAINT OF REQUIRED COLOUR AND SHADE OF BEST APPROVED QUALITY AFTER SCRAPING DOWN OLD AND FILLING OF HOLES AND CRACKS ETC ALL AS SPECIFIED COMPLETE IN ALL RESPECT AS DIRECTED BY THE ENGINEER INCHARGE.	PER/SQM	410	400	SAME AS MENTIONED IN AMOUNT	164000

Sr. No	Ref.no	Description	Unit	QUANTITY	Rate		Amount
4	N/S	PROVIDING AND FIXING OF GREEN NET AND FIXING PROPERLY AS PER DIRECTION OF ENGINEER INCHARGE.	PER/SQM	460	200	SAME AS MENTIONED IN AMOUNT	92000
5	G1-1	PROVIDING AND FIXING OF PLAIN GALVANISED IRON SHEET GUTTERS 457MM (18") GIRTH OF 18 B.W.G WITH BOLTS AND NUTS ETC.,COMPLETE.	PER/RMT	100	2253	SAME AS MENTIONED IN AMOUNT	225300
6					CONTINGENCIES		40269
7					SRB		126847
						GRAND TOTAL:	Rs972,496.00

Scope of Work

CC & PLASTER WORK

PROVIDING AND FIXING OF ACC SHEETS

COLOR / PAINTING WORKS

PROVIDING AND FIXING OF GREEN NET

PROVIDING AND FIXING GALVANIZED IRON SHEET