



KARACHI PORT TRUST
GATEWAY TO PAKISTAN
CIVIL WORKS DIVISION

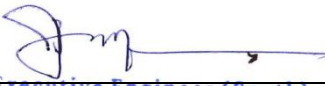


PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)
CONTRACT AWARD PROFORMA-I
(As Per Rule-47 of PP Rules, 2004)

To Be Filled and Uploaded on PPRA Website in Respect of All Public
Contracts of Works, Services and Goods.

| | | | |
|---|--|------|---|
| ➤ NAME OF THE ORGANIZATION / DEPARTMENT. | <u>Karachi Port Trust / Civil Works Division</u> | | |
| ➤ FEDERAL / PROVINCIAL GOVT. | <u>Federal Govt. (KPT Board of Trustees)</u> | | |
| ➤ TITLE OF CONTRACT | <u>MAINTENANCE AND RENOVATION OF CMO STAFF OFFICE AT KPT HOSPITAL KEAMARI.</u> | | |
| ➤ TENDER NUMBER | <u>TS535706E</u> | | |
| ➤ BRIEF DESCRIPTION OF CONTRACT: | Dy. CMO, KPT Hospital vide his letter has requested for renovation & remodeling of Admission Room in-order to keep proper sitting arrangement for CMO Staff. | | |
| ➤ TENDER VALUE | <u>Rs. 891,536.00</u> | | |
| ➤ ENGINEER'S ESTIMATE (for civil Works only) | <u>Rs. 973,641.00</u> | | |
| ➤ ESTIMATED COMPLETION PERIOD. | <u>45 Days</u> | | |
| ➤ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? | <u>NO</u> | | |
| ➤ Advertisement: i) PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number) <ul style="list-style-type: none">• Dated:25-03-2024• PPRA No. TS535706E ii) News Papers (If yes, give names of news papers and dates) | Yes | No | |
| | ✓ | | |
| | Yes | No | |
| ➤ TENDER OPENED ON (DATE & TIME) | 08-04-2024 at 1100 Hrs. | | |
| ➤ NATURE OF PURCHASE | Local | Int. | |
| | ✓ | | |
| ➤ EXTENSION IN DUE DATE (If any) | Yes | No | |
| | | | ✓ |

| | | | |
|---|--|--|----|
| ➤ | NUMBER OF TENDER DOCUMENTS OLD | Not Known Uploaded on PPRA / KP T Websites | |
| ➤ | WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING /TENDER DOCUMENTS (If yes enclose copy). | Yes | No |
| | | ✓ | |
| ➤ | WHETHER BID EVALUATION CRITERIA WAS 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.) | N/A | |
| ➤ | WHO IS THE APPROVING AUTHORITY | <u>GM(CW)'s</u> | |
| ➤ | 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 |
| | | | ✓ |

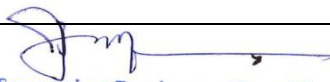

 Executive Engineer (South)
 KARACHI PORT TRUST

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 | One (02) Nos. |
| ➤ | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/s. Aslam Rehman & Co, Office: B-354/1, Metroville # 1,(S.I.T.E.) Karachi Mob :0344-2925726 |
| ➤ | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATED BID) | 1 st Evaluation Bid |
| ➤ | NEED ANALYSIS (only the procurement was necessary?) | KPT Authorities is committed to Provide repair / maintenance of existing infrastructure |
| ➤ | IN CAS E 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) | 06-11-2024 |
| ➤ | CONTRACT AWARD PRICE | Rs. 891,536.00 |
| ➤ | 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. EV62801 |
| ➤ | 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



E-STAMP
CONTINUATION SHEET
Government of Sindh

- 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.
- The following documents which for the purpose of identification have been signed by **Mr. Muhammad Aslam (PROPRIETOR)** on behalf of the Contractor and by **Mr. Zubair-uddin XEN(S)** 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: -
 - Tender Notice
 - Instructions for Tender.
 - The Said Tender with Performa "A" & A-1. alongwith Copy of L.O.I
 - The General Conditions of Contract.
 - The Specifications Part-I & II
 - The Schedule for Quantities with Preamble.
 - The Drawings No. 12947 Dt: 07-03-2024
- 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.
- 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.
- 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

for and behalf of the Chairman

Zubair-uddin
Executive Engineer (S)
CNIC # 43301-6510072-9
Executive Engineer (S)
KARACHI PORT TRUST



Hasan Arif Bilgrami
General Manager (CW)
CNIC #

General Manager
(Civil Works)
Karachi Port Trust
KARACHI

And

Signed and Delivered By the With named Contractor M/s. Aslam Rehman & Co Through their Proprietor Mr. Muhammad Aslam.

Signed by
In the presence of

ASLAM REHMAN & CO

Proprietor

Contractor
Mr. Muhammad Aslam (Proprietor)
CNIC. 42401-9901098-1

Witnesses:

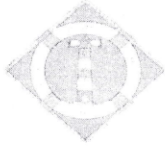
1. Mr. ABID ASLAM
CNIC # 42401-7564232-5

Witnesses:

2. Mr. Saeed Ahmed
CNIC # 42401-1769843-7

Sig

Sig



KARACHI PORT TRUST

Gateway to Pakistan
A Great heritage – A Vibrant Future

TENDER NOTICE
Engineering Department

INDEPENDENCE DAY

1
2

S.no/0

off and 8/4/24

off
8/4/24

off 8/4/24

CORRIGENDUM

MAINTENANCE AND RENOVATION OF CMO STAFF OFFICE AT KPT HOSPITAL KEAMARI.

Ref:E/CS-2(08)/2024 Dated:-22-03-2024

Tender extend due to administration reason for the above work which was due on 06-04-2024 has been extended and will now be opened on : 08-04-2024

The other terms, conditions & venue will remain unchanged.

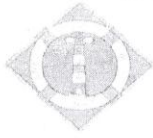
EXECUTIVE ENGINEER (SOUTH)



EXECUTIVE ENGINEER
KPT Head Office Building,
Edufice 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

ASLAM REHMAN & CO

Proprietor



KARACHI PORT TRUST
Gateway to Pakistan
A Great Heritage – A Vibrant Future
TENDER NOTICE

Handwritten signatures and dates: 21/03/24, 22/03/24, and a circled '1' and '2'.

Tenders are invited by the Chief Engineer KPT, under PPRA Rule 36 (a) from Bidders i-e single stage Single envelope. 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 |
|---|--|
| <p>MAINTENANCE AND RENOVATION OF CMO STAFF OFFICE AT KPT HOSPITAL KEAMARI.</p> <p>The Scope of works includes viz:</p> <ul style="list-style-type: none">• Dismantling C.C. (R.C.C) Work.• Procuring & Laying 1:3:6 C.C. Sand Block Masonry.• Plaster Works.• F.P.C Pipe Works.• Procuring & Fixing Bathroom Accessories.• Procuring & Fixing of Wooden Doors, Windows & Ventilators.• Aluminium Works.• Paint Works. | <p>06-04-2024 Receipt at 10:00 HRS. & Opening at 10:30 HRS.</p> <p>Tender Fee Rs.1,125/- (Non-Refundable)</p> |

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. In case of companies and firms, last three years Audited Financial Statements are to be provided showing minimum average turnover of Rs. 01 (M)
In case of individuals / Sole proprietors, last three years tax returns filed with FBR are to be provided showing minimum turnover of Rs. 01(M) on average for three years.
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/- (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.



CHIEF ENGINEER
KPT Head Office Building,
Edujee 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.gov.pk

No: E/CS-2(08)/2024
Dated:22-03-2024



ASLAM REHMAN & CO
9552
Proprietor

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)

Handwritten notes and signatures: $\frac{1}{2}$ (circled), 8/4/24, and other illegible signatures.

Description of Work: MAINTENANCE AND RENOVATION OF CMO STAFF OFFICE AT KPT HOSPITAL KEAMARI.

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: Eight Hundred and one thousand and fifty six (Rs 891536) 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 (45 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.



We agree to abide by this tender for a period of 4 Months from the date fixed for receiving the same and it will remain binding upon us and may be accepted at any time before expiration of that period.

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.

ASLAM REHMAN & CO.

Proprietor

(P.T.O.)

ASLAM REHMAN & CO

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 withdraw 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. 05395172 dated 21-03-2024

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

Date:

TENDERER

ASLAM REHMAN & CO.
ASR
Proprietor
(FULL SIGNATURE)



Signed by Mr.

Mohammad Aslam

for and on behalf of

Messrs

Aslam Rehman & Co

Address

B-354/1, Metrolite-1 (SITE) Karachi

Original Pay order Endorsed

ASR
8/4/24

1/2

ASR
8/4/24

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

PROFORMA "A"
(To be submitted with the Tender)

1/2
Aslam Rehman
8/4/24


| Particulars | Details |
|---|--------------------------|
| 1. Experience as a Contractor | 40 years |
| 2. Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc. | Profile already attached |
| 3. Banker reference regarding Financial status | do |
| 4. Whether registered with any Other Department or Organization? if so, give details. | |




ASLAM REHMAN & CO.
Proprietor

Executive Engineer (South)
KARACHI PORT TRUST

PROFORMA "A"

| Particulars | Details |
|--|--|
| 5. Plant and equipment in possession (Give details with Cost) | <p>8/4/24 Profile already submitted</p> |
| 6. Technical personnel employed: give names and other details | <p>single offer</p> |
| 7. Is your firm registered? | <p>do</p> |
| 8. State capital of your firm? | <p>do</p> |
| 9. Detail of Income Tax Sales Tax Registration etc. | <p>do</p> |
| 10. Number of years of actual work carried out in | <p>do</p> |
| Pakistan | <p>do</p> |
|  Attach attested copies of certificates of past work of the same nature carried out as that in this | <p>do</p> |

Date 08/04/24
 Place Karachi

ASLAM REHMAN & CO.

 ENGINEER
 SIGNATURE OF TENDERER

Signed by Mr. Mohammad Aslam
 For and on behalf of Aslam Rehman & Co

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

PROFORMA "A-1"

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

1/2
Jin
8/4/24
Jin
Jin

| 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. | Sole Proprietorship |
| a) Business Address. | |
| b) Residential Address. | Not Applicable |
| 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) | |
| in Case of Public Ltd. Company | |
| Memorandum and Articles of Association and Certificate, of incorporation (Attach Printed, Certified Copy) | |



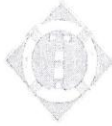
In submitting the above particular to further bind ourselves of furnishing to the K.P.T. any further changes our particulars and composition of our firm.

We clearly understand that failure we comply with the above or for submitting incorrect or inaccurate information, will render our tender invalid.

ASLAM REHMAN & CO.
Proprietor

SIGNATURE & SEAL OF THE TENDERER
Signed by Mr. Mohammed Aslam
for, & on behalf of M/s Aslam Rehman & Co

06 March 2024



KARACHI PORT TRUST
ENGINEERING DEPARTMENT

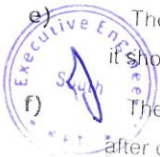
DOCUMENTS TO
BE RETURNED

NAME OF WORK: MAINTENANCE AND RENOVATION OF CMO STAFF OFFICE AT KPT HOSPITAL KEAMARI.

| S.No | Description of Work | Unit | Rate | Quantity | Amount(Rs.) |
|------|---------------------|------|------|----------|-------------|
|------|---------------------|------|------|----------|-------------|

Notes: -

- 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.
- The Contractor must ensure that the dismantled materials should be disposed in accordance with safety standards fixed by the civic agencies and specified environmental protection rules.
- 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.
- The tenderer must fill all the pages of Performa "A" & A-1" of tender documents, and ensure enclosing of the pay order for Bid Security Amount Rs. 25,000.00 Fixed.
- 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.
- The (Contractor Tech Representative) is bond to visit the plan monthly & give satisfactory report after checking the plan or he is bond to visit on the call of the Engineer Incharge as & under required.
- "Only the FBR & SRB Registered Contractors are eligible for bidding. Contractor has to quote their rates inclusive of all Govt. Taxes".



ASLAM REZMAN & CO.
Proprietor

[Faint handwritten text]

B.O.Q. ITEMS

KAKACHI POKI TRUST
Engineering Department

Dated: 06 March 2024

Case Id

MAINTENANCE AND RENOVATION OF CMO STAFF OFFICE AT KPT HOSPITAL KEMWARI

Plan #

Dated:

| S.No. Ref. | Item description | Unit | Rate | Rate in Words | Quantity | Amount |
|------------|--|----------|--------------|-----------------------------|----------|----------|
| 1 | DISMANTLING AND CHISELING CEMENT CONCRETE WORK (C.C OR R.C.C) INCLUDING DAMAGE FLOOR AND WALL TILE /COUNTER DISPOSAL OF MATERIAL AS DIRECTED OUT SIDE KPT LIMIT ALL AS DIRECTED. | PER SQ/M | Rs. 500/- | (Five Hundred rupees only) | 60.00 | 30,000/- |
| 2 | PROVIDING AND LAYING 1:3:6 CEMENT CONCRETE SOLID BLOCK MASONRY MORE THAN 150 MM (6") THICK WALLS AND PILLARS USING GRADED SCREENED BAJRI 20 MM (3/4") AND DOWN GAUGE SET IN 1:4 CEMENT MORTAR IN FOUNDATION, BASEMENT AND PLINTH INCLUDING SCAFFOLDING RAKING OUT JOINTS AND CURING ETC., COMPLETE. | PER CU/M | Rs. 5000/- | (Five thousand rupees only) | 3.00 | 15,000/- |
| 3 | PROVIDING AND LAYING 1:3:6 CEMENT CONCRETE USING GRADED GRAVEL (BAJRI) 25 MM (2") AND DOWN GAUGE IN FOUNDATION INCLUDING LEVELING, COMPACTING AND CURING ETC., COMPLETE. | PER CU/M | Rs. 1000/- | (One thousand only) | 1.00 | 1,000/- |
| 4 | PROVIDING AND LAYING 1/2" THICK CEMENT PLASTER WITH 1:4 CEMENT MORTAR FINISHED SMOOTH 1/3 CURING ETC COMPLETE. | PER SQ/M | Rs. 400/- | (Four Hundred only) | 65.00 | 26,000/- |
| 5 | PROVIDING AND FIXING 3" DIA U-PVC PIPES OF APPROVED QUALITY 1/3 THE COST OF REMOVING THE EXISTING DAMAGED WORN OUT PIPES COMPLETE 1/3 PROVIDING / FIXING, FITTINGS SUCH AS BEND,TEE, Y-TEE, JUNCTION SOCKET, CLAMPS ETC FIXED AS SPECIFIED BY MANUFACTURERS COST OF R.C.C CUTTING AND RE-INSTETING THE SURFACE COMPLETE AS DIRECTED. | PER RM | Rs. 800/- | (Eight Hundred only) | 7.00 | 5,600/- |
| 6 | PROVIDING AND FIXING 4" DIA U-PVC PIPES OF APPROVED QUALITY 1/3 THE COST OF REMOVING THE EXISTING DAMAGED WORN OUT PIPES COMPLETE 1/3 PROVIDING / FIXING, FITTINGS SUCH AS BEND,TEE, Y-TEE, JUNCTION SOCKET, CLAMPS ETC FIXED AS SPECIFIED BY MANUFACTURERS COST OF R.C.C CUTTING AND RE-INSTETING THE SURFACE COMPLETE AS DIRECTED. | PER RM | Rs. 200/- | (Two Hundred only) | 7.00 | 1,400/- |
| 7 | SAME AS ABOVE BUT FOR 1/2" DIA COLD/HOT | PER RM | Rs. 500/- | (Five Hundred only) | 20.00 | 10,000/- |
| 8 | PROVIDING AND FIXING U-PVC FLOOR TRAP P OR S TRAP WITH GRATING JALI INCLUDING THE COST OF TAKING OUT THE EXISTING DAMAGED 1/3 CUTTING C.C FOR HOLES ETC AS REQUIRED AS DIRECTED | EACH | Rs. 2000/- | (Two Thousand only) | 2.00 | 4,000/- |
| 9 | PROVIDING AND FIXING OF CHROMIUM PLATED / COATED BEST QUALITY OF APPROVED MAKE AND QUALITY (MASTER OR EQUIVALENT) FIXTURE SET FIXED COMPLETE INCLUDING THE COST OF STAINLESS STEEL PIPE NIPPLE ALL AS SPECIFIED AND DIRECTED. | EACH | Rs. 10,000/- | (Ten Thousand only) | 1.00 | 10,000/- |

ASLAM REHMAN & CO
Proprietor



B.O.Q. ITEMS

KARACHI FORT TRUST
Engineering Department

Date: 06 March
Plan #
Dated:

MAINTENANCE AND RENOVATION OF CMO STAFF OFFICE AT KPT HOSPITAL NEARWARD

| S.No./Ref. | Item description | Unit | Rate | Quantity | Amount |
|------------|--|----------|-------------|----------|--------|
| 10 | PROVIDING & FIXING LAVATORY BASIN OF APPROVED SHAPE, DESIGN AND SIZE COLOUR AND MAKE GALZED, EARTHENWARE COMPLETE WITH PEDESTAL J/C BRACKETS BOLT BUILT IN TO WALLS 1/2" DIA SWAN NECK C/P COCK WITH RUBBER PLUG AND CHAIR C.P.WASTE AND WASTE PIPE ETC COMPLETE IN ALL RESPECT. | EACH | Rs. 10000/- | 1.00 | 10000 |
| 11 | PROVIDING AND FIXING BATHROOM ACCESSORIES SET OF APPROVED QUALITY MASTER MAKE OR EQUIVALENT CONSISTING OF 7 PIECES SUCH AS (MIRROR GLASS SHELF, TOWEL RAIL, TISSUE PAPER BOX HOLDER, TISSUE ROLL HOLE, SOAP CASE ETC. COMPLETE) FIXING IN PROPER POSITION WITH BRASS SCREW. | EACH | Rs. 15000/- | 1.00 | 15000 |
| 12 | PROVIDING AND FIXING COMMODO WARE 1/3 PAN OF APPROVED SIZE, SHAPE, COLOUR AND MAKE WITH FRONT IN LET AND U-PVC TRAP 4" DIA WITH AND INCLUDING THE COST OF WITH FITTING FIXED WITH SCREWS / BOLT STEADARED FLUSH PIPE WITH EXTRA BEND WITH FITTING OF BEST QUALITY AS DIRECTED SHAPE AND COLOUR COMPLETE IN ALL RESPECT WORKING CONDITION OR AS DIRECTED BY THEENGINEER. MAKING GOOD THE DISTURB SURFACE | EACH | Rs. 26000/- | 1.00 | 26000 |
| 13 | PROVIDING AND FIXING DOORS, WINDOWS AND VENTILATORS FRAME OF 18 GAUGE G.I SHEET OF SIZE (2" X 7") OR AS REQUIRED WITH HINGES, PROPER ARRANGEMENT OF FIXING TOWER BOLTS / DROPS BY WELDING OR ANY APPROVED MATHED AND BOLDFASTS INCLUDING THE COST OF CUTTING CEMENT CONCRETE WALLS ETC AND TAKING OUT THE EXISTING DAMAGED WOODEN FRAME WITH SHUTTERS AND GRILLS AT ANY HEIGHT AT ANY FLOORS FILLING THE SIDES OF FRAME WITH RICH CEMENT MORTAR AND MASONARY WORK MAKING GOOD THE SAME AS PER EXISTING PLASTERING ETC COMPLETE AND REFIXING WITH SAME SHUTTER AND GRILLS COMPLETE IN ALL RESPECT | PER SQ/M | Rs. 2000/- | 6.00 | 12000 |
| 14 | PROVIDING AND FIXING 1 1/2" THICK BEST QUALITY PARTIAL WOOD DOORS, WINDOWS AND VENTILATORS DOUBLE LEAF, FULLY / PARTIALLY paneled & PARTIALLY PLAIN GLAZED WITH APPROVED BRASS FITTINGS (MONGERY) AND REQUIRED DEODAR WOOD FRAME OF SIZE (N.EXEC 14 SQ.INCH) INCLUDING WOODEN CLEATS & STOPPERS, BEADING ETC COMPLETE, FRAME HANGING IN POSITION, FIXED ON WALLS WITH HOLD FASTS ETC OR AS DIRECTED. | EACH | Rs. 4000/- | 1.00 | 4000 |
| 15 | PROVIDING , REPLACING AND FIXING ALPHA DOOR LOCK APPROVED BRAND APPROVED QUALITY COMPLETE WITH FITTINGS INCLUDING REMOVING THE EXISTING AS DIRECTED. | PER SQ/M | Rs. 42000/- | 55.00 | 231000 |
| 16 | PROVIDING AND FIXING AND LAYING 1/2" THICK WHITE / COLORED PROCELIN / MATT. TILES OF ANY SIZE FINE DRESSED ON THE SURFACE WITHOUT SENDING LAID OVER 1" THICK CEMENT MORTAR OF RATIO 1:2, AND IN DADOS & SKIRTING LAID OVER 1/2" THICK BASE OF CEMENT MORTAR 1:3 SETTING TILES IN SLURRY OF GREY CEMENT, JOINTING AND WASHING THE TILES WITH WHITE / COLORED CEMENT SLURRY ALL AS SPECIFIED OR USE OF BOND MORTAR INSTEAD OF CEMENT | | | | |

ASLAM REHMAN S.O.
9/5/20

B. O. Q. ITEMS

KAKACHI PORI TRUST
Engineering Department

MAINTENANCE AND RENOVATION OF CMO STAFF OFFICE AT KPT HOSPITAL, KEAMARI

Dated: 06 March 2024

S.No. Ref. Item description
MORTAR WHICH EVER REQUIRED.

Unit Quantity Amount

17 PROVIDING & FIXING FALSE CEILING OF APPROVED QUALITY MINERAL FIBRE SHEETS 2' X 2' WITH ALUMINIUM EXPANDED FRAMING SYSTEM, G.I HANGER, ALUMINIUM HOLDING WIRES, DRILLING & BOLTING IN CONCRETE SLAB I/C. ALL FITTINGS AND FIXTURES INCLUDING FANCY LED LIGHTS 3" TO 6" SIZE, COMPLETE INDEPENDENT WIRING (3/29) WITH D-BOARDS I/C ALL REQUIRED ELECTRIC FITTINGS COMPLETE IN ALL RESPECT AS PER DIRECTION OF THE ENGINEER INCHARGE.
Unit: PER SQ/M Quantity: 35.00 Amount: 7000/-

18 PREPARE SURFACE AND APPLYING 2X COATS OF MATT FINISH 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)
Unit: PER SQ/M Quantity: 180.00 Amount: 90000/-

19 PROVIDING AND FIXING BEST QUALITY HEAVY DUTY ALUMINIUM EXTRUDED SECTION (ECONOMY MODEL, THICKNESS 1.2MM) BRONZE 3" SECTION (SINGLE / DOUBLE LEAF) SLIDING / PARTIATION WALL SWINGING TYPE FULLY OR PARTIALLY paneled (GLASS), INCLUDING COST OF 1/2 OF SIZE FLY PROOF SHUTTER IN REQUIRED DESIGN AND COLOR FIXED ON CONCRETE, WOOD BASE ETC WITH THE HELP OF HOLD FASTS AS APPROVED BY ENGINEER INCHARGE (COST OF 5MM THICK TINTED / FROSTED GLASS WITH ALL REQUIRED FITTINGS LIKE HANDLE, STOPPERS, LATCH, RUBBER LINING ETC INCLUDED).
Unit: PER SQ/M Quantity: 14.00 Amount: 182000/-



*Eight Hundred Ninety-one thousand
Five Hundred Ninety Six only*

CHECKED
Rs. 891,536/-
(Signature)
18/3/24

TOTAL: 751400/-
ADD 5% CONTINGENCIES: 37570/-
NET TOTAL: 788970/-
ADD 13% S.R.B: 102566/-
GRAND TOTAL: 891,536/-


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(Signatures)
Dated: 18/3/24
Plan # 12

Public Tenders






Sub

View By: All Organizations Sectors

Please Click on image  to Download/View.
Only 10 days old tenders from the closing date will be shown.

Organization Name: Karachi Port Trust

Sector Name : Services Civil Works Miscellaneous Repair/Maintenance Mechanical/Machinery

| Tender No | Tender Title | Download | Advertised Date | Closing Date |
|-----------|--|--|-----------------|--------------------------|
| TS535707E | Karachi Port Trust, Karachi MAINTENANCE/REPAIRS AND ALLIED WORK OF KGCC GATE AND PAINTIN MAINTENANCE/REPAIRS AND ALLIED WORK OF KGCC GATE AND PAINTIN E/CS-2(03)/2024 |  | 25/3/2024 | 8/4/2024 10:30:00 AM |
| TS535706E | Karachi Port Trust, Karachi MAINTENANCE AND RENOVATION OF CMO STAFF OFFICE AT KPT HOSPIT MAINTENANCE AND RENOVATION OF CMO STAFF OFFICE AT KPT HOSPIT No. E/CS-2(08)/2024 |  | 25/3/2024 | 8/4/2024 10:00:00 AM |
| TS535699E | Karachi Port Trust, Karachi Re-Construction OF KPT Community HALL (A&B) Keamari Re-Construction OF KPT Community HALL (A&B) Keamari N/A |  | 25/3/2024 | 25/4/2024 10:30:00 AM |
| TS535697E | Karachi Port Trust, Karachi MAINTENANCE REPAIR TO KITCHEN FACILITY FOR MESS AT CM&EE-1 O MAINTENANCE REPAIR TO KITCHEN FACILITY FOR MESS AT CM&EE-1 O E/CS-2(1009)/2024 |  | 25/3/2024 | 8/4/2024 10:00:00 AM |
| TS535603E | Karachi Port Trust, Karachi Corrigendum: Karachi Port Trust Intends to hire professional Corrigendum: Karachi Port Trust Intends to hire professional N/A |  | 22/3/2024 | 4/4/2024 11:30:00 AM |



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Evaluation Results

5 an 18

Organization Name: Karachi Port Trust

| Evaluation No | Evaluation Result Title | Download | Uploaded Date |
|---------------|--|---|---------------|
| EV62801 | Karachi Port Trust Final Evaluation Maintenance and Renovation of CMO Staff.... E/CS-2(08) TS535706E |  | 31/7/2024 |
| EV62304 | Karachi Port Trust Final Evaluation Maintenance/Repair to Office Block..... E/CS-2(10) TS537376E |  | 10/7/2024 |
| EV62236 | Karachi Port Trust Technical Evaluation Rehabilitation of Rail Tracks..... E/CW-26(538) TS535003E |  | 8/7/2024 |
| EV62233 | Karachi Port Trust Final Evaluation Fixing of Pavers..... E/N-2(153)/ TS539084E |  | 8/7/2024 |
| EV61954 | Karachi Port Trust Final Evaluation Maintenance/Repairs and Allied Work..... E/CS-2(03)/ TS535707E |  | 27/6/2024 |
| EV61951 | Karachi Port Trust Final Evaluation Rehabilitation of Fountain..... E/N-2(152)/ TS535918E |  | 27/6/2024 |
| EV62156 | Karachi Port Trust Final Evaluation RENOVATION OF CHAIRMANS OFFICE WASHROOM E/N-2(148)/ TS535923E |  | 20/6/2024 |
| EV61753 | Karachi Port Trust Final Evaluation MAINTENANCE REPAIR TO KITCHEN FACILITY E/CS-2(1009)/ TS535697E |  | 20/6/2024 |
| EV61700 | Karachi Port Trust Final Evaluation Maintenance and Repair Boundary Wall... E/CS-2(1014)/ TS535614E |  | 14/6/2024 |
| EV61144 | Karachi Port Trust Final Evaluation Rehabilitation of The Roads..... E/N-2(128)/ TS528345E |  | 30/5/2024 |
| EV61118 | Karachi Port Trust Final Evaluation Maintenance Repair Work..... E/N-2(137)/ TS534910E |  | 29/5/2024 |

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