



**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.	<b><u>Karachi Port Trust / Civil Works Division</u></b>		
➤ FEDERAL / PROVINCIAL GOVT.	<b><u>Federal Govt. (KPT Board of Trustees)</u></b>		
➤ TITLE OF CONTRACT	<b><u>MAINTENANCE / REPAIRS TO OFFICE BLOCK LOCATED AT EAST WHARF FOR SHIFTING OF DTM (E) BUILDING OFFICES.</u></b>		
➤ TENDER NUMBER	<b>TS537376E</b>		
➤ BRIEF DESCRIPTION OF CONTRACT:	Traffic Manager vide his letter has informed that, the area from Berth No. 6 to 17 has been handed over to M/s. AD Ports which included the DTM (E) building and other offices of KPT. In order to keep the operational in smooth flow, the DTM (E) building are to be temporary shifted to office block located near NOB Bridge for temporary arrangement till the completion of new office as proposed at the location of existing Dock Master by M/s. AD Ports.		
➤ TENDER VALUE	<b>Rs. 997,253.00</b>		
➤ ENGINEER'S ESTIMATE (for civil Works only)	<b>Rs. 980,049.00</b>		
➤ ESTIMATED COMPLETION PERIOD.	<b><u>One Month</u></b>		
➤ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	<b>NO</b>		
➤ Advertisement: i) PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number) <ul style="list-style-type: none"><li>• Dated:18-04-2024</li><li>• PPRA No. TS537346E</li></ul> ii) News Papers (If yes, give names of news papers and dates)	Yes	No	
	✓		
	Yes	No	
➤ TENDER OPENED ON (DATE & TIME)	03-05-2024 at 1100 Hrs.		
➤ NATURE OF PURCHASE	Local	Int.	
	✓		
➤ EXTENSION IN DUE DATE (If any)	Yes	No	

**Executive Engineer (South)**  
**KARACHI PORT TRUST**

			✓
➤	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
			✓

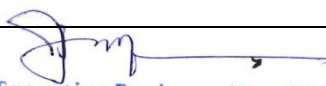
  
 Executive Engineer (South)  
 KARACHI PORT TRUST

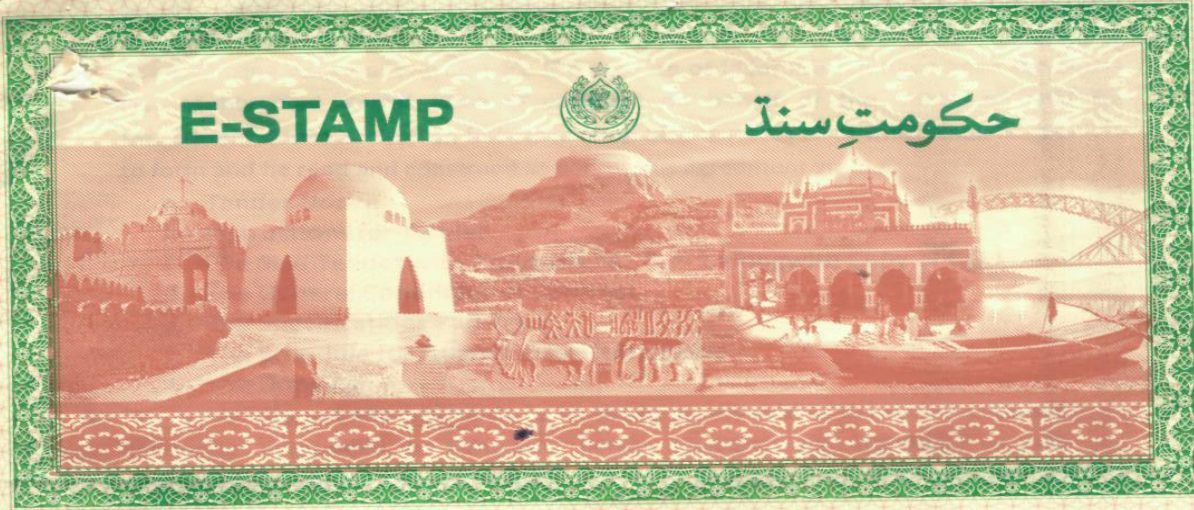
**PUBLIC PROCUREMENT REGULATORY**  
**AUTHORITY (PPRA)**  
**(As Per Rule-47 of PP Rules, 2004)**

**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	<b>M/s. Khadija Enterprises,</b> Suite#9, Mezzanine Floor B02, Mah-e-Noor Apartments, Commercial Area Nazimabad No.2 Opp. Baqai Hospital (Diabetic & Heart) Karachi. <b>Mob:-03002101178,</b>
➤	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATED BID)	1 <sup>st</sup> Evaluation Bid
➤	NEED ANALYSIS (only the procurement was necessary?)	<b>KPT Authorities is committed to Provide repair / maintenance of existing infrastructure</b>
➤	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)	23-10-2024
➤	CONTRACT AWARD PRICE	Rs. 997,253.00
➤	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach copy of the bid evaluation report)	<b>Bid Evaluation Report under PPRA Rule-35 attached EV No. <u>EV62304</u></b>
➤	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**



NBP-0002-2407260005039432

GoS-KHI-52AFB33B4D97CCF8

Non-Judicial

Rs 3,491/-

Description	: Contract - 15(a)
Principal	: M/s Khadija Enterprises [35562427]
Contractor	: M/s Khadija Enterprises [35562427]
Applicant	: Muhammad Kashif Khan [42101-1775365-3]
Stamp Duty Paid by	: M/s Khadija Enterprises [35562427]
Issue Date	: 26-Jul-2024, 11:39:05 AM
Paid Through Challan	: 202418F806998AF0
Amount in Words	: Three Thousand Four Hundred and Ninety One Rupees Only

KHADIJA ENTERPRISES

## AGREEMENT

*This agreement* made the \_\_\_\_\_ day of \_\_\_\_\_ 2024

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. Khadija Enterprises of Suite#9, Mezzanine Floor B02, Mah-e-Noor Apartments, Commercial Area Nazimabad No.2 Opp. Baqai Hospital (Diabetic & Heart) Karachi.(hereinafter called the "Contractor") of the other part WHEREAS the GM(CW) is desirous that certain works should be constructed.

*viz* MAINTENANCE / REPAIR TO OFFICE BLOCK LOCATED AT EAST WHARF FOR SHIFTING OF DTM (E) BUILDING OFFICES. Sanctioned Amount of **Rs.997,253.00 (Rupees Nine Hundred Ninety-Seven Thousand Two Hundred Fifty-Three Only)** F. O'S LETTER / ENDORSEMENT NO. SANC -FS/2024/ 21/23824 DATED: 28-Jun-2024 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:

KHADIJA ENTERPRISES





**E-STAMP**  
ELECTRONIC STAMP SHEET  
Government of Sindh

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. The following documents which for the purpose of identification have been signed by **Mr. Muhammad Kashif Khan (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: -

- a. Tender Notice
- b. Instructions for Tender.
- c. The Said Tender with Proforma "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

3. 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.

4. 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.

5. **IN WITNESS WHERE OF** the parties here to 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

**Executive Engineer (S)**  
**CNIC # 43301-6510072-9**

**General Manager (CW)**  
**General Manager**  
**(Civil Works)**  
**Karachi Port Trust**  
**KARACHI**

And

**Signed and Delivered By the with named Contractor M/s. Khadija Enterprises. Through their Proprietor Mr. Muhammad Kashif Khan.**

Signed by

In the presence of

Contractor  
**Mr. Muhammad Kashif Khan (Proprietor)**  
**CNIC # 42101-1775365-3**

Witnesses:

1. Mr. Saeed-Akram  
CNIC # 4220174237857

Witnesses:

2. Mr. A. Razaq  
CNIC # 42201-0535019-9

Sig

Sig

**KARACHI PORT TRUST**  
ENGINEERING DEPARTMENT

DOCUMENTS TO  
BE RETURNED

1/2

**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:*  
3/5/24  
3/5/24  
3/5/24

Description of Work: MAINTENANCE / REPAIR TO OFFICE BLOCK LOCATED AT EAST WHARF FOR SHIFTING OF DTM (E) BUILDING OFFICES.

- 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: 998491.5 (Rs. 998491.5) or such other sums as may be ascertained with the said Conditions.
- 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 **(One Month)**, calculated from the last day of aforesaid period in which the works are to be commenced
- 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 shall 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.
- 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.



*Signature*  
Executive Engineer (South)  
KARACHI PORT TRUST

**KHADIJA ENTERPRISES**  
*Signature*  
Proprietor

**KHADIJA ENTERPRISES**  
*Signature*  
Proprietor

(P.T.O.)

1/2  
3/5/24

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3/5/24

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 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. 1727612 dated 3.5.24

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

Completion 30 days  
Date: 3.5.24

TENDERER

KHADIJA ENTERPRISES  
Proprietor  
(FULL SIGNATURE)

Place: Karachi

Signed by Mr. M. Karim Khan for and on behalf of  
Messers Khadija Enterprises  
Address A. 402 Bakhsh Residency Karachi

Original Payorder Enclosed

Executive Engineer (South)  
KARACHI PORT TRUST



KHADIJA ENTERPRISES  
Proprietor

**KARACHI PORT TRUST**

ENGINEERING DEPARTMENT

PROFORMA "A"

(To be submitted with the Tender)

1/2  
3/5/20  
3/5/24

Particulars	Details
1. Experience as a Contractor	10 Years Juman 03/10/24
2. Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	M/Rep to A. Secret off Burr no. 10.
3. Banker reference regarding Financial status	H.M.B.
4. Whether registered with any Other Department or Organization? if so, give details.	C-6



**KHADIJA ENTERPRISES**  
Proprietor

Executive Engineer (South)  
KARACHI PORT TRUST

**KHADIJA ENTERPRISES**  
Proprietor



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	own
7. Is your firm registered?	Yes
8. State capital of your firm?	1.00 mlln
9. Detail of Income Tax Sales Tax Registration etc.	3556242...
10. Number of years of actual work carried out in Pakistan.	2020 to 2024
11. Attach attested copies of certificates of past work of the same nature carried out as that in this Tender.	Submitted

Infed  
3/5/24

1/2



**KHADIJA ENTERPRISES**  
Proprietor  
SIGNATURE OF TENDERER

Date 3.5.24  
Place Karachi

Signed by Mr. M. Kashif Khan  
For and on behalf of Khadija Corp

Executive Engineer (South)  
KARACHI PORT TRUST  
**KHADIJA ENTERPRISES**  
Proprietor

# KARACHI PORT TRUST

## ENGINEERING DEPARTMENT PROFORMA "A-1"

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

*3/5/24*  
*3/5/24*

Particulars	Details
<p>NOTE: The information relevant to the tender should be given below, failing which the tender will not be considered.</p>	
1. in case of Sole proprietorship Concern. a) Business Address. b) Residential Address.	<p><i>1/2</i></p> <p><i>3/5/24</i></p> <p><i>A.M. 288 Jelaai Circle Raw</i></p>
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)	<p><i>-NA-</i></p>
4. in Case of Public Ltd. Company Memorandum and Articles of Association and Certificate, of incorporation (Attach Printed, Certified Copy)	<p><i>-NA-</i></p>

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.



*J.M.*  
Executive Engineer (South)  
KARACHI PORT TRUST

*3/5/24*  
KHADIJA ENTERPRISES  
Proprietor

SIGNATURE & SEAL OF THE TENDERER

Signed by Mr. *M. Sharif Khan*  
for, & on behalf of *Khadija Enterprises*

KHADIJA ENTERPRISES  
Proprietor

26 March 2024



**KARACHI PORT TRUST**  
**ENGINEERING DEPARTMENT**

**DOCUMENTS TO  
BE RETURNED**

**NAME OF WORK: MAINTENANCE / REPAIR TO OFFICE BLOCK LOCATED  
AT EAST WHARF FOR SHIFTING OF DTM (E) BUILDING  
OFFICES.**

S.No	Description of Work	Unit	Rate	Quantity	Amount(Rs.)
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**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".**



*Jmy*  
Executive Engineer (South)  
KARACHI PORT TRUST

**KHADIJA ENTERPRISES**  
Proprietor

**KHADIJA ENTERPRISES**  
Proprietor

# B. O. Q. ITEMS

**KARACHI PORT TRUS**  
Engineering Department

Dated: 26 Nov

Plan # 1/2  
Dated:

MAINTENANCE / REPAIR TO OFFICE BLOCK LOCATED AT EAST WHARF FOR SHIFTING OF DTM (E) BUILDING OFFICES.

Case -Id

S.No. Ref.	Item description	Unit	Rate	Rate in Words	Quantity	Amount
1	DISMANTLING / REMOVING THE OLD DAMAGED WOODEN DOOR SHUTTERS CAREFULLY WITHOUT DAMAGING THE OTHER STRUCTURE AND DISPOS OFF OUTSIDE KPT LIMIT COMPLETE IN ALL RESPECT AS DIRECTED.	EACH	1000/-	one Thousand only	9.00	9000.00
2	PROVIDING AND FIXING 38 MM (1 1/2") THICK PRESSED VENEERED DOORS FULLY FLUSHED WITH COMMERCIAL PLY WOOD VENEERING ON ALL FACES AND SIDES FIXED OVER WOOD CAVITIES CORE AND FRAME WORK OF NOT LESS THAN 102 MM (4") WIDE STRIP AROUND ETC COMPLETE FIXED IN POSITION.	PER SQ.M	6000/-	Six Thousand only	16.00	96000.00
3	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 / ALDROPS BY WELDING OR ANY APPROVED MATHED AND HOLDFASTS INCLUDING THE COST OF CUTTING CEMENT CONCRETE WALLS ETC AND TAKING OUT THE EXISTING DAMAGED WOODEN FRAME 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 AS DIRECTED BY THE ENGINEER INCHARGE.	PER R.MTR	2000/-	Two Thousand only	26.00	52000.00
4	PROVIDING AND FIXING APPROVED MAKE & QUALITY OF STEEL BODY LOCK SYSTEM OF ROUND ALPHA / HANDLE LOCK WITH 3 NOS KEYS SET COMPLETE WITH FITTINGS INCLUDING HOLE IN DOOR SHUTTER AND FRAMING AS DIRECTED.	EACH	5000/-	five Thousand only	15.00	75000.00
5	PROVIDING , REPLACING AND FIXING IRON ALDROP 12" LONG AND 5/8" DIA OR AS REQUIRED SIZE APPROVED QUALITY COMPLETE WITH FITTINGS INCLUDING REMOVING THE EXISTING AS DIRECTED	EACH	3000/-	Three Thousand only	8.00	24000.00
6	PROVIDING FIXING AND REPLACING THE DAMAGED / WORN OUT DOOR / WINDOWS FITTING SUCH AS HINGES TOWER BOLTS, HANDLES EYE HOOKS ETC OF BEST QUALITY APPROVED MAKE COMPLETE IN ALL RESPECT AS DIRECTED.	EACH	1000/-	one Thousand only	20.00	20000.00
7	REPAIRING OF EXISTING ALUMINIUM DOORS, WINDOWS, VENTILATORS, PARTITION OF ANY SIZE INCLUDING REPLACING OF DAMAGED SLIDING WHEELS,P-VIOT,TOWER BOLTS, HANDLES, STOPERS ETC OF APPROVED BEST QUALITY IF REQUIRED AND MAKING IN GOOD RUNNING CONDITION COMPLETE IN ALL RESPECT AS DIRECTED BY THE ENGINEER INCHARGE.	EACH	1000/-	one Thousand only	15.00	15000.00
8	PROVIDING AND FIXING C.P BIB COCK, TEE COCK STOP COCK, CONCEALED COCK OF 1/2" DIA OF APPROVED MAKE	EACH	3000/-	Three Thousand only	10.00	30000.00

4 KHADIJA ENTERPRISES  
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6  
Proprietor

7 KHADIJA ENTERPRISES  
8  
9  
Proprietor

# B. O. Q. ITEMS

KARACHI PORT TRUST  
Engineering Department.

Dated: 26

Plan #

Dated:

MAINTENANCE / REPAIR TO OFFICE BLOCK LOCATED AT EAST WHARF FOR SHIFTING OF DITM  
(E) BUILDING OFFICES.

S.No. Ref.

9

### Item description

PROVIDING AND FIXING C.P DOUBLE BIB COCK OF 1/2" DIA OF APPROVED QUALITY AND BRAND IN POWDER COATED / CHROOM PLATED I/C REMOVING THE EXISTING AS DIRECTED.

10

PROVIDING AND FIXING OF MUSLIM SHOWER OF BEST APPROVED QUALITY & SHADE FIXED ON WALLS OF ANY KIND BY USING SCREWS ETC MAKING GOOD THE DAMAGE SURFACE ALL AS SPECIFIED AND DIRECTED BY THE ENGINEER INCHARGE.

11

PROVIDING AND FIXING BEST QUALITY BASIN / SINK SWAN NECK COCK OF 1/2" DIA OF APPROVED QUALITY AND BRAND IN POWDER COATED / CHROOM PLATED I/C REMOVING THE EXISTING AS DIRECTED.

12

PROVIDING FIXING AND REPLACEMENT OF FLUSH TANK OF W.C AND COMMODE FLUSH KIT OF REQUIRED MODEL COMPLETE IN ALL RESPECT AS DIRECTED

13

PROVIDING & FIXING UPVC 1/2" DIA PIPE BEST QUALITY WITH FITTINGS SUCH AS ELBOW SOCKET TEE UNION AND VALVES ETC WITH CUTTING AND JOINTING WITH APPROVED SOLUTION I/C CLAMPS, SPECIALS AND MAKING REQUISITE NUMBER OF HOLES IN WALLS, PLINTH, FLOOR IN GROUND & 1ST FLOOR AND TESTING WITH WATER I/C. MAKING GOOD THE DAMAGES WITH CEMENT CONCRETE 1:2:4 ETC. COMPLETE AS PER DIRECTIONS OF ENGINEER INCHARGE.

14

PROVIDING & FIXING BEST QUALITY APPROVED MAKE BATH ROOM ACCESSORIES SET WITH LEVELLED EDGE MIRROR I/C. TOWEL RAIL, SOAP DISH, TISSUE PAPER HOLDER ETC. COMPLETE AS DIRECTED.

15

PROVIDING AND FIXING EUROPEAN TYPE OF APPROVED BRAND WHITE / LIGHT COLOR GLAZED WARE COMMODE INCLUDING COUPLED MOUNTED FLUSHING CISTERN 13 LITER CAPACITY INCLUDING THE COST OF 4" DIA BRASS / GLAZED WARE THUMBLE, 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)

16

PREPARE SURFACE AND APPLYING 1/2" THICK CEMENT SAND PLASTER AT ANY HEIGHT OF RATIO 1:4. FINISHED SMOOTH INCLUDING CURING, SCAFFOLDING, CORNICES, EDGES ALL AS SPECIFIED AND DIRECTED.

Quantity

4.00

4.00

4.00

4.00

20.00

3.00

2.00

50.00

Unit

EACH

EACH

EACH

EACH

PER R.MTR

EACH

EACH

PER SQ.M

Rate

5000/- = Five Thousand only

5000/- = Five Thousand only

6000/- = Six Thousand only

5000/- = Five Thousand only

400 (450) = four hundred only

1000/- = one Thousand only

1000/- = one Thousand only

1000/- = one Thousand only

Amount

20,000.00

20,000.00

24,000.00

20,000.00

8000/-  
9000/-

3000.00

2,000.00

50,000.00

KHADJIA ENTERPRISES

Proprietor

KHADJIA ENTERPRISES

Proprietor

KARACHI PORT TRUST

# B.O.Q. ITEMS

**KARACHI PORT TRUST**  
Engineering Department

Plan \_\_\_\_\_  
Dated: \_\_\_\_\_

MAINTENANCE / REPAIR TO OFFICE BLOCK LOCATED AT EAST WHARF FOR SHIFTING OF DTN (E) BUILDING OFFICES.

*Hybrid*  
*S.M.D.S*

S.No.	Ref.	Item description	Unit	Rate	Quantity	Amount
17		PREPARE SURFACE AND APPLYING 2 X COATS OF DISTEMPER / ENAMEL PAINT (WEATHER SHIELD PAINT APPROVED SHADE INCLUDING SCRAPING SAND PAPERING DUSTING AND FILLING THE HOLES, CRACKS AND INEQUALITIES IF ANY AT ANY HEIGHT I/C. REMOVING RUBBISH ETC...(WASORNY, IRON, WOOD ETC) NOTE- PAINT ENAMEL PAINT, DISTEMPER & WEATHER SHIELD WILL BE PROVIDED BY KPT EXCEPT TURPENTINE OIL. PROVIDING AND FIXING OF GENERAL STEEL WORK AS IN GUARD BAR, GATES (WITH OR WITHOUT SHEETS), GRILLS, RAILING, LADDERS, STAIRCASES, BALUSTERS, CHIMNEYS, PULLEYS, PIPE BRACKETS, STAIRCASES, HANDLES, HOLDFASTS, STANCHIONS, WITH OR FLUES, SUPPORTS, HANDLES, FIXED WITH FRAME OR WITHOUT CONNECTION ENDS, FIXED WITH FRAME INCLUDING THE INDEPENDENTLY CUT TO SIZE, SHAPE, FIGURE INCLUDING THE COST OF WELDING, BOLTING, RIVETING, JOINTING, FORGING, LETTING, INTO STONE, CONCRETE, BRICK OR BLOCK ETC COMPLETE AS REQUIRED AT SITE AND AS DIRECTED BY ENGINEER INCHARGE. THE RATES ARE INCLUSIVE OF ONE COAT OF RED OXIDE PAINT. PROVIDING AND LAYING OF MINERAL FIBRE FALSE CEILING COMPLETE WITH FRAME AND HANGING CLIPS / WIRES ETC COMPLETE AFTER TAKEN DOWN OLD AND REMOVING OUTSIDE KPT LIMIT.	PER SQ.M	150/-	1,000.00	150,000.00
18		PROVIDING AND REPLACING OF WOODING DOOR / WINDOWS BEADING OF EXISTING DESIGN OR AS APPROVED BY THE ENGINEER INCHARGE.	PER SQ.M	470/-	350.00	164,500.00
19		CLEANING OF SEWERAGE LINE AND MANHOLES OF ANY DIA AND SIZE AND REMOVING THE ENTIRE SLUDGE, DEBRIS ETC UP TO THE REQUIRED DEPTH AND MANKING THE LINE IN RUNNING CONDITION FOR SEWERAGE WATER I/C DISPOSING OF THE DEBRIS / GARBAGE OUT SIDE THE KPT LIMIT COMPLETE IN ALL RESPECT AS DIRECTED BY THE ENGINEER INCHARGE.	PER R.MTR	200/-	40.00	8,000.00
20		PROVIDING AND REPLACING OF WOODING DOOR / WINDOWS BEADING OF EXISTING DESIGN OR AS APPROVED BY THE ENGINEER INCHARGE.	PER R.MTR	180/-	75.00	13,500.00
21		CLEANING OF SEWERAGE LINE AND MANHOLES OF ANY DIA AND SIZE AND REMOVING THE ENTIRE SLUDGE, DEBRIS ETC UP TO THE REQUIRED DEPTH AND MANKING THE LINE IN RUNNING CONDITION FOR SEWERAGE WATER I/C DISPOSING OF THE DEBRIS / GARBAGE OUT SIDE THE KPT LIMIT COMPLETE IN ALL RESPECT AS DIRECTED BY THE ENGINEER INCHARGE.	LUMP SUM	36500/-	1.00	36,500.00

TOTAL : 840,500.00  
ADD 5% CONTINGENCIES 42,025.00  
NET TOTAL 882,525.00  
ADD 13% S.R.B 114,728.25  
GRAND TOTAL 997,253.25

**KHADIJA ENTERPRISES**  
Proprietor

**CHECKED**  
RS. 997,253.25

*J.M.*  
Executive Engineer (South)  
KARACHI PORT TRUST

*Nine hundred Ninety Eight thousand four hundred only*

14/05/24

**PUBLIC PROCUREMENT REGULATORY AUTHORITY (PAKISTAN)** پبلک پروفیورمنٹ ریگولیٹری اتھارٹی (پاکستان)

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**Organization Name:** Karachi Port Trust

**Sector Name:** Repair/Maintenance

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TS537376E	<b>Karachi Port Trust, Karachi</b> Maintenance/Repair to office block located at east wharf for <b>Maintenance/Repair to office block located at east wharf for</b> No. E/CS-2(10)/2024	Download	18/4/2024	3/5/2024 10:30:00 AM
TS537369E	<b>Karachi Port Trust, Karachi</b> Rewiring of Flats Light Points Circuit Points , Power Socket <b>Rewiring of Flats Light Points Circuit Points , Power Socket</b> E-07/2023	Download	18/4/2024	21/5/2024 11:00:00 AM
TS537383E	<b>Karachi Port Trust, Karachi</b> PROCUREMENT OF VARIOUS ITEMS AS PER TENDER ATTACHED <b>PROCUREMENT OF VARIOUS ITEMS AS PER TENDER ATTACHED</b> 2324-6380 TO 6394, 2324-6455 TO 6459	Download	18/4/2024	7/5/2024 10:30:00 AM
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TS537007E	<b>Karachi Port Trust, Karachi</b> PROCUREMENT OF BATTERY CHARGER AUTOMATIC FOR USE ON BHD ALI <b>PROCUREMENT OF BATTERY CHARGER AUTOMATIC FOR USE ON BHD ALI</b> GFP-2324-03	Download	9/4/2024	30/4/2024 10:30:00 AM
TS536864E	<b>Karachi Port Trust, Karachi</b> Corrigendum: Karachi Port Trust Intends to hire professional <b>Corrigendum: Karachi Port Trust Intends to hire professional</b> N/A	Download	9/4/2024	18/4/2024 2:30:00 PM
TS535699E	<b>Karachi Port Trust, Karachi</b> ADDENDUM :Re-Construction OF KPT Community HALL (A&B) Keamari <b>ADDENDUM: Re-Construction OF KPT Community HALL (A&amp;B) Keamari</b> N/A	Download Corrigendum	9/4/2024	25/4/2024 10:30:00 AM
TS535614E	<b>Karachi Port Trust, Karachi</b> CORRIGENDUM: MAINTENANCE AND REPAIR BOUNDARY WALL <b>CORRIGENDUM: MAINTENANCE AND REPAIR BOUNDARY WALL</b> E/CS-2(1014)/2024	Download Corrigendum	8/4/2024	22/4/2024 10:00:00 AM



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## Evaluation Results

Organization Name: Karachi Port Trust

Evaluation No	Evaluation Result Title	Download	Uploaded Date
EV62304	<b>Karachi Port Trust</b> Final Evaluation Maintenance/Repair to Office Block..... E/CS-2(10) TS537376E		10/7/2024
EV62236	<b>Karachi Port Trust</b> Technical Evaluation Rehabilitation of Rail Tracks..... E/CW-26(538) TS535003E		8/7/2024
EV62233	<b>Karachi Port Trust</b> Final Evaluation Fixing of Pavers..... E/N-2(153)/ TS539084E		8/7/2024
EV61954	<b>Karachi Port Trust</b> Final Evaluation Maintenance/Repairs and Allied Work..... E/CS-2(03)/ TS535707E		27/6/2024
EV61951	<b>Karachi Port Trust</b> Final Evaluation Rehabilitation of Fountain..... E/N-2(152)/ TS535918E		27/6/2024
EV62156	<b>Karachi Port Trust</b> Final Evaluation RENOVATION OF CHAIRMANS OFFICE WASHROOM E/N-2(148)/ TS535923E		20/6/2024
EV61753	<b>Karachi Port Trust</b> Final Evaluation MAINTENANCE REPAIR TO KITCHEN FACILITY E/CS-2(1009)/ TS535697E		20/6/2024
EV61700	<b>Karachi Port Trust</b> Final Evaluation Maintenance and Repair Boundary Wall... E/CS-2(1014)/ TS535614E		14/6/2024
EV61144	<b>Karachi Port Trust</b> Final Evaluation Rehabilitation of The Roads..... E/N-2(128)/ TS528345E		30/5/2024
EV61118	<b>Karachi Port Trust</b> Final Evaluation Maintenance Repair Work..... E/N-2(137)/ TS534910E		29/5/2024
EV61062	<b>Karachi Port Trust</b> Final Evaluation Maintenance/Repair to Light House..... E/CS-2(995)/ TS532767E		27/5/2024



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