



**KARACHI PORT TRUST**  
GATEWAY TO PAKISTAN  
**CIVIL WORKS DIVISION**



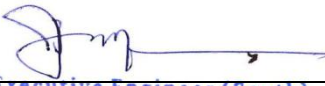
**PUBLIC PROCUREMENT REGULATORY**  
**AUTHORITY (PPRA)**  
**CONTRACT AWARD PROFORMA-I**  
**(As Per Rule-47 of PP Rules, 2004)**

**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 &amp; PROVISION OF KITCHEN ROOM FOR MESS AT CM&amp;EE-I OFFICE BLOCK, MANORA.</u></b>		
➤ TENDER NUMBER	<b><u>TS535697E</u></b>		
➤ BRIEF DESCRIPTION OF CONTRACT:	Mechanical Engineer (Tugs) vide his email conveyed to AXEN (M) dated 04-12-2023 wherein he has requested to attend the subject work. AXEN (M) after carrying out joint site visit have found that the present condition of the kitchen in pathetic state. Mechanical Engineer (Tugs) have also informed that the condition of top roof is in dilapidated condition and needs special attention to avoid any mishap in future.		
➤ TENDER VALUE	<b><u>Rs. 995,651.00</u></b>		
➤ ENGINEER'S ESTIMATE (for civil Works only)	<b><u>Rs. 990,478.34</u></b>		
➤ ESTIMATED COMPLETION PERIOD.	<b><u>Two Months</u></b>		
➤ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	<b><u>NO</u></b>		
➤ Advertisement: i) PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number) <ul style="list-style-type: none"><li>• Dated:08-04-2023</li><li>• PPRA No. TS535697E</li></ul> 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.	
	✓		

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

➤	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	Single Bids Received	
➤	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No
		✓	
		Single Bids Received	
➤	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No
			✓

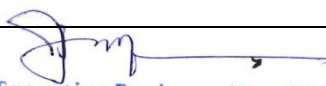
  
 Executive Engineer (South)  
 KARACHI PORT TRUST

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

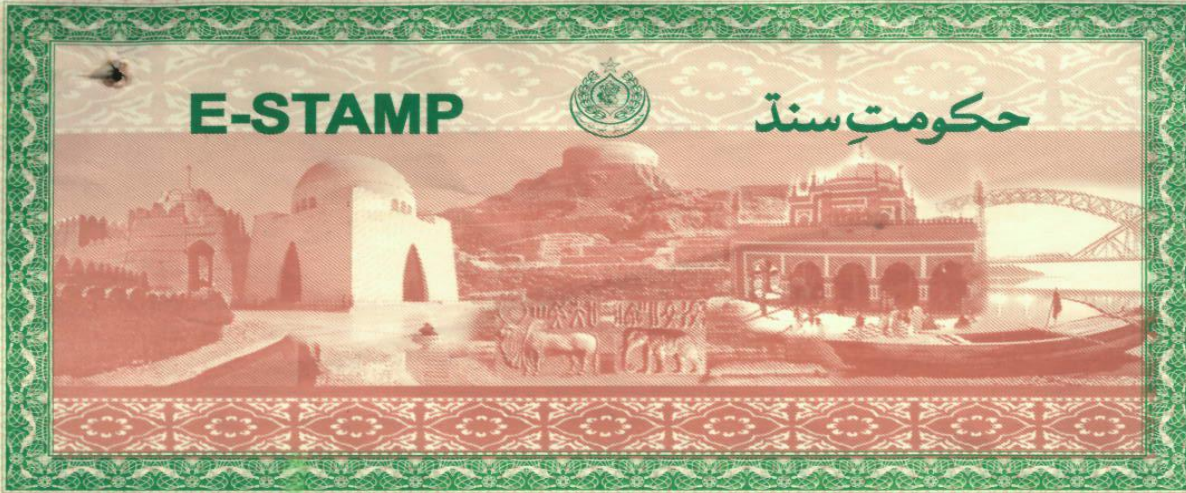
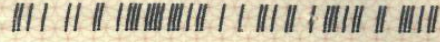
**CONTRACT AWARD PROFORMA –II**

**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 (01) Nos.
➤	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S. AJJ ENTERPRISES Office No, 12 Ground Floor, Beaumont Plaza, Beaumont Road Civil Line Near P.I.D.C Building Karachi Ph:+92 21 35693738 Mobile: 03219234341-03212695975
➤	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?)	KPT Authorities is committed to Provide repair / maintenance of existing infrastructure
➤	IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)	N/A
➤	WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS	YES
➤	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	23-10-2024
➤	CONTRACT AWARD PRICE	Rs. 990,478.34
➤	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. <u>EV61753</u>
➤	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

A543507



NBP-1027-2407130004981187

GoS-KHI-6575117010AF9363

Non-Judicial

Rs 3,485/-

Description	: Contract - 15(a)
Principal	: M/s AJJ Enterprises [31723578]
Contractor	: M/s AJJ Enterprises [31723578]
Applicant	: Muhammad Akmal [42301-0948883-9]
Stamp Duty Paid by	: M/s AJJ Enterprises [31723578]
Issue Date	: 13-Jul-2024, 10:39:53 AM
Paid Through Challan	: 2024EDF87A75CBFD
Amount in Words	: Three Thousand Four Hundred and Eighty Five Rupees Only



Please Write Below This Line

## 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. AJJ Enterprises, of Office No, 12 Ground Floor, Beaumont Plaza, Beaumont Road Civil Line Near P.I.D.C Building 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 KITCHEN FACILITY FOR MESS AT CM & EE-I OFFICE BLOCK MANORA. (Sanctioned Amount of Rs. 995,651.00 (Rupees Nine Hundred Ninety-Five Thousand Six Hundred Fifty-One Only) Sanctioned # SANC-FS/2024/21/23362 Dated: 30-May-24 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:





**E-STAMP**  
CONTINUATION 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.
2. The following documents which for the purpose of identification have been signed by **MR. MUHAMMAD AKMAL (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 Performa "A" & A-1. alongwith Copy of L.O.I
  - d) The General Conditions of Contract.
  - e) The Specifications Part-I & II
  - f) The Schedule for Quantities with Preamble.
  - g) The Drawings No.12945 Dt: -04-03-2024
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 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) (Civil Works)  
KARACHI PORT TRUST

General Manager (CW)

General Manager  
(Civil Works)  
Karachi Port Trust  
KARACHI

And

Signed and Delivered by the with named Contractor M/s. AJJ Enterprises. Through their Proprietor Mr. Muhammad Akmal.

Signed by

In the presence of



Contractor  
**Mr. Muhammad Akmal (Proprietor)**  
**CNIC. No. 42301-0948883-9**



Witnesses:

1. Mr. Manzoor Ahmed  
CNIC # 13101-1678233-5

Witnesses:

2. Mr. Abdul Razzak  
CNIC # 42201-0535019-9

Sig

Sig

**KARACHI PORT TRUST  
ENGINEERING DEPARTMENT**

DOCUMENTS TO  
BE RETURNED

**THE TENDER**

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

To,

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

Description of Work: MAINTENANCE REPAIR TO KITCHEN FACILITY FOR MESS AT CM&EE-1 OFFICE  
BLOCK MANORA.

1. Having examined the **Drawings** General Conditions of the Contract Special Conditions of Contract (if any) Specification and Bill of Quantities for the construction of the above named-works, we the undersigned offer to construct complete and maintain the whole of the said works in conformity with the said Drawings. General Conditions of Contract. Special Conditions of contract (if any), Specification and Bill of Quantities for the sum of Rupees Nine lac Ninety nine thousand Six hundred Twenty Five (RS 999,626.25) 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 compared in the Contract within ( Two 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.

*Jingha*  
Executive Engineer (South)  
KARACHI PORT TRUST



*Jingha*



*Single offer*  
*8/4/24*

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. 16566992 dated 03/04/24

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

Completion

Date: 8/04/2024

TENDERER

Place: Karachi

*[Signature]*  
(FULL SIGNATURE)  


Signed by Mr. Muhammad Akmal for and on behalf of

Messers AJI Enterprises

Address Office NO-12 Beemal-Pozor Near P.I.D.C Building

*[Signature]*  
Executive Engineer (South)  
KARACHI PORT TRUST

*Original Payorder Enclosed*



# KARACHI PORT TRUST

ENGINEERING DEPARTMENT

PROFORMA "A"

(To be submitted with the Tender)

Particulars	Details
1. Experience as a Contractor	12 Year's $\frac{1}{1}$ Single offer
2. Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	2022 to 2023 60 lac
3. Banker reference regarding Financial status	HMB
4. Whether registered with any Other Department or Organization? if so, give details.	PEC (C-5)



Executive Engineer (South)  
KARACHI PORT TRUST





PROFORMA "A"

Particulars	Details
Plant and equipment in possession (Give details with Cost)	On Hiring Bases
6. Technical personnel employed: give names and other details	Profile Submitted.
7. Is your firm registered?	Yes
8. State capital of your firm?	3172357-8 50- Lacs
9. Detail of Income Tax Sales Tax Registration etc.	3172357-8
10. Number of years of actual work carried out in Pakistan	12 years
11. Attach attested copies of certificates of past work of the same nature carried out as that in this Tender.	Profile Submitted.

Singhoffer

*Muhammad Aftab*  


SIGNATURE OF TENDERER

Date 08/04/24  
 Place Karachi

Signed by Mr. Muhammad Aftab  
 For and on behalf of Ajj Enterprises



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

# KARACHI PORT TRUST

## ENGINEERING DEPARTMENT PROFORMA "A-1"

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

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.	<p><i>Sole Proprietor</i></p> <p><i>Office NO. 12 Beaumont Plaza P.I.D. C. Building Minil Line Karachi</i></p> <p><i>E-32 Ajeem Plaza Badshahi Road Cantonment Karachi</i></p>
2. In case of Partnership Concern.	
a) Name of the Partners with their Residential Address.	<p><i>N/A</i></p>
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.	<p><i>N/A</i></p>
b) Memorandum & Articles of association of the company & Certificate of incorporation. (Attach Printed, Certified Copies)	
4. in Case of Public Ltd. Company	
Memorandum and Articles of Association and Certificate, of incorporation (Attach Printed, Certified Copy)	<p><i>N/A</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.

*Jay*  
Executive Engineer (South)  
KARACHI PORT TRUST



SIGNATURE & SEAL OF THE TENDERER

Signed by Mr. *Muhammad Akmal*  
for, & on behalf of *Ajji Enterprises*



**B.O. Q. ITEMS**

Engineering Department  
 Planning Department

Dated: 28 February

Case - Id

MAINTENANCE REPAIR TO KITCHEN FACILITY FOR MESS AT CM&EE-1 OFFICE BLOCK

CK MANORA

Plan #

Dated:

S.No. Ref.	Item description	Unit	Rate	Rate in Words	Quantity	Amount
1	DISMANTLING RCC / CC WORK AT ANY HEIGHT AND PLACE INCLUDING STACKING SERVICEABLE MATERIAL AND DISPOSING OFF RUBBISH OUT SIDE KPT LIMITS AS PER DIRECTIONS OF THE ENGINEER INCHARGE.	PER CUM	500/-	One thousand five hundred only	20.00	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 BARI 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 CUM	3000/-	Thirteen thousand only	11.00	143,000/-
3	PREPARE SURFACE AND APPLYING 1/2" TO 3/4" AVG. THICK CEMENT SAND PLASTER AT ANY HEIGHT OF RATIO 1:3, INCLUDING THE ADMIXTURE OF APPROVED BRAND FOR ENHANCED WORKABILITY & STRENGTH FINISHED SMOOTH INCLUDING CURING, SCAFFOLDING, CORNICES, EDGES ALL AS SPECIFIED AND DIRECTED	PER SQM	700/-	Seven hundred only	120.00	84,000/-
4	UTILIZING OF DEBRIS (DISMANTLE MATERIAL FROM BOQ ITEM # 1) FOR KITCHEN UNDER FLOOR BACKFILL OF REQUIRED PROFILE AND DEPTH INCLUDING BREAKING CHUNKS IN SMALL PIECES, CONSOLIDATION, COMPACTION (MANUALLY OR MECHANICALLY) WATERING ETC ALL COMPLETE AS PER DIRECTION OF ENGINEER INCHARGE.	PER CUM	1000/-	One thousand only	10.00	10,000/-
5	PROVIDING AND LAYING BLINDING BED OF 1:4:8 CEMENT CONCRETE USING GRADED BALLAST 50 MM (2" TO 4" AVG.) AND DOWN GAUGE IN FOUNDATION ABOVE TIDAL LEVEL INCLUDING LEVELING, COMPACTING AND CURING ETC., COMPLETE.	PER CUM	3000/-	Six thousand only	3.00	18,000/-
6	PROVIDING AND LAYING 50 MM (2") THICK HOT APPLICATION OF BITUMINOUS DAMP PROOF COURSE USING GRADED SCREENED BARI OF 20 MM (3/4") AND DOWN GAUGE MIXED WITH 13% OF SOLVENT LIKE KEROSENE OIL ETC. SCRAPING THE SURFACE BY WIRE BRUSHING BEFORE APPLYING COMPLETE AS PER SPECIFICATION 1/C POLYTHENE SHEET OR AS RECOMMENDED BY THE ENGINEER INCHARGE.	PER SQM	2500/-	Two thousand five hundred only	3.00	7,500/-
7	PROVIDING AND FIXING PRECAST RCC ROOFING SYSTEM COMPRISING OF RCC SLAB 24" X 36" OR APPROVED SIZE AND THICKNESS AND PLACING IN POSITION ON PRECAST RCC BEAM OF SIZE 4" X 8" OR AS REQUIRED AT SITE OF APPROVED MAKE AND QUALITY AT ANY HEIGHT, COMPLETE FIXED IN POSITION AS PER DIRECTIONS OF THE ENGINEER INCHARGE.	PER SQM	4500/-	Four thousand five hundred only	20.00	90,000/-



# B.O.Q. ITEMS

KARACHI PORT TRUST  
Engineering Department

MAINTENANCE REPAIR TO KITCHEN FACILITY FOR MESS AT CM&EE-1 OFFICE BLOCK MANORA

Plan #  
Dated:

*24/2/24*  
*24/2/24*

*24/2/24*

S.No. Ref.	Item description	Unit	Rate	Quantity	Amount
8	PROVIDING AND LAYING 50 MM (2") THICK PLAIN CEMENT CONCRETE OF RATIO 1:2:4 CONCRETE USING GRADED CRUSH 20MM (3/4") AND DOWN GAUGE IN PANELS AS LAID IN FLOOR, SCREED, UNDER FLOOR OR LIKE INCLUDING LEVELING, COMPACTING AND CURING ETC., COMPLETE.	PER SQM	700/-	35.00	24,500/-
9	PROVIDING AND LAYING 1/4" THICK WHITE / COLORED OF APPROVED SIZE & MAKE GLAZED / MATT TILES FINE DRESSED ON THE SURFACE WITHOUT SANDING 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 MORTAR WHICH EVER REQUIRED.	PER SQM	3,500/-	28.00	98,000/-
10	PROVIDING AND FIXING BOTH SIDE LAMINATED KITCHEN COUNTER SHUTTERS (PARTITION TYPE) WITH SOFT WOOD (PARTIAL) FRAMING AND PANELS FILLED IN WITH GLASS (OF 5MM THICK PLAIN / FROSTED / TINTED ETC) OR WITHOUT GLASS INCLUDING MAKING SHUTTERS WATER PROOF LIPPED EDGES (GOLA) AND WITH ALL NECESSARY FITTINGS AND FIXTURES LIKE HANDLE, LOCKS, HINGES, CLEATS, TOWER BOLTS, SLIDING BOLTS, CATCHERS COMPLETE, FIXED ON EXISTING C.C COUNTER & SHELF AND POLISH THE FRAMING, ALL AS SPECIFIED AND DIRECTED.	PER SQM	8,000/-	8.00	64,000/-
12	PROVIDING AND LAYING OF 3/4" THICK MARBLE TOP OF APPROVED COLOUR SIZE, MAKE AND DESIGN HAVING GOLA ON EDGING LAID OVER 1" THICK CEMENT MOTOR OF 1:2 FIXED IN POSITION WITH ALL REQUIREMENTS INCLUDING OF R.C.C SLAB OF REQUIRED SIZE AND THICKNESS UNDER NEATH THE MARBLE TOP, GRAMINDING POLISHING THE TO MARBLE TOP COMPLETE IN ALL RESPECTS AS PER DIRECTION OF ENGINEER INCHARGE. TAKING OUT & REFIXING OF WOODEN DOOR/ WINDOW SHUTTERS BY REPAIRING/ REPLACEMENT OF DAMAGE PORTION USING WOOD & FITTINGS IN LIKE TO LIKE BASIS WHICH INCLUDE, HINGES, HANDLE, HOOKS, TOWER BOLTS ETC COMPLETE. ALL AS DIRECTED BY ENGINEER INCHARGE.	PER SQM	4,000/-	6.00	24,000/-
13	PROVIDING AND FIXING OF 4" DIA UPVC PIPE AND FITTINGS INCLUDING EXCAVATION / CUTTING OF WALL, GROUND ETC AND FIX WITH ALL ACCESSORIES LIKE T, BENDS, SOCKETS, ELBOWS, 2Y2, 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 RMT	1,000/-	13.00	20,800/-

*Handled only*  
*Three thousand five hundred only*  
*Eight thousand only*  
*Four thousand only*  
*One thousand only*  
*One thousand Six hundred only*



*24/2/24*

# B.O.Q. ITEMS

## KARACHI PORT TRUST Engineering Department

Dated: 28 February

MAINTENANCE REPAIR TO KITCHEN FACILITY FOR MESS AT CM&EE-1 OFFICE BLOCK MANORA

Plan #  
Dated:

S.No.Ref.	Item description	Unit	Rate	Quantity	Amount
14	PROVIDING AND FIXING OF 1-1/2" DIA CPVC PIPE AND ALLIED FITTINGS 1/3 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 COMPLETE AS DIRECTED	PER RMT	800/-	Hand seal only 13.00	10400/-
15	PROVIDING AND FIXING OF 3/4" DIA CPVC PIPE AND FITTINGS 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 RMT	750/-	Seven Hand seal only 31.00	23,250/-
16	PROVIDING AND FIXING P OR S TYPE FLOOR TRAP 4 DIA INLET AND OUTLET OF UPVC MAKE EMBEDDED IN CC 1:2:4 CONCRETE BED INCLUDING STAINLESS / PLASTIC GRATING 6 X 6 OF 6 DIA MAKING CONNECTION WITH SEWERAGE MAIN ETC ALL AS SPECIFIED AND DIRECTED	EACH	600/-	Six Hand seal only 2.00	1200/-
17	PROVIDING & FIXING 1/2" DIA BRASS VALVE WITH CLAMPS ETC OF APPROVED QUALITY INCLUDING FIXING AS WHERE REQUIRED.	EACH	1,000/-	One thousand only 2.00	2000/-
18	PROVIDING AND FIXING STAINLESS STEEL SINGLE OR DOUBLE BOUL SINK SIZE 42 X 18 AND 16 GAUGE SHEET INCLUDING THE COST FIXING IN MARBLE TOP OR ON WALL OF ANY KIND MAKING HOLES ETC WITH ALL NECESSARY FITTINGS LIKE WASTE COUPLING, WASTE PIPE, CONNECTIONS, KIT SCREWS/ WROUGHT IRON BRACKETS & MAKING CONNECTION WITH THE WATER AND SEWERAGE MAIN ETC ALL AS SPECIFIED AND DIRECTED. 1/3 THE COST OF, STOP COCK, SINK MIXER, FLOOR TRAP, ETC COMPLETE.	EACH	10,000/-	Ten thousand only 2.00	20,000/-
19	PROVIDING AND FIXING WASH HAND BASIN 25 X 18 INCLUDING PEDestal WHITE / LIGHT COLOR GLAZED WARE INCLUDING THE COST OF ALL NECESSARY FITTINGS LIKE WASTE COUPLING, WASTE PIPE, CONNECTIONS, KIT SCREWS/ WROUGHT IRON BRACKETS & MAKING CONNECTION WITH THE WATER AND SEWERAGE MAIN ETC ALL AS SPECIFIED AND DIRECTED	EACH	18,000/-	Eighteen thousand only 1.00	18,000/-
20	PROVIDING AND FIXING OF 500 GALLON FIBER GLASS WATER TANK OF BEST QUALITY DOUBLE PLY IN REQUIRED SHAPE AND DESIGN ON 48" X 48" X 6" THICK 1:2:4 CONCRETE PLATE FORM COMPLETE AS PER SATISFACTION OF ENGINEER INCHARGE.	EACH	50,000/-	Fifty thousand only 1.00	50,000/-



# B.O.Q. ITEMS

KARACHI PORT TRUST  
Engineering Department

MAINTENANCE REPAIR TO KITCHEN FACILITY FOR MESS AT CM&EE-1 OFFICE BLOCK MANORA

Plan #  
Dated :

S.No./Ref.

Item description

Unit

Rate

Quantity

Amount

21

CLEANING THE MANHOLES / PITS OF ANY SIZES AND DEPTH BY REMOVING EACH THE ENTIRE SLUDGE, GARBAGE, DEBRIS AND STONES ETC I/C REMOVING COVER AND REFIXING THE SAME VERY CAREFULLY AFTER COMPLETION DISPOSAL OF REMOVED SLUDGE, GARBAGE ETC OUTSIDE KPT LIMITS COMPLETE AS PER DIRECTED.

2000/-

Two thousand only

4.00

8000/-

22

PREPARE SURFACE, PROVIDING & APPLYING WATER PROOFING MEMBRANE OF POLYMER BASE COVERED WITH 10 OZ PER SFT CANVAS CLOTH COMPLETE OR ANY LATEST TECHNOLOGY COATING, ALL OVERLAPS, COVERS, CORNER, TAPPERS, 6" VERTICAL ON PARAPET WALL ETC I/C REMOVING, CLEANING, WASHING OF EXISTING WATER PROOFING LAYERS WITH REPAIR TO SURFACE  
CRACKS AND SPOTS WITH CEMENT MORTAR TAKE OUT LEVELLED SURFACE ALL AS DIRECTED AND SPECIFIED

2000/-

Two thousand only

20.00

40,000/-

23

PREPARE SURFACE PROVIDING COLOR AND APPLYING 2 X COATS OF SYNTHETIC ENAMEL PAINT APPROVED MAKE AND SHADE AND 1 COAT OF PRIMER 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 COMPLETE WITH FINISHD SURFACE.

350/-

Three hundred fifty

24.00

8400/-

24

PREPARE SURFACE PROVIDING COLOR AND APPLYING 2 X COATS OF OIL BOUND DISTEMPER APPROVED MAKE AND SHADE AND 1 COAT OF PRIMER 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 COMPLETE WITH FINISHD SURFACE.

300/-

Three hundred

107.00

37450/-

Executive Engineer (South)  
KARACHI PORT TRUST

CHECKED  
Rs. 995651.48  
22/4/24



TOTAL : 839,150  
ADD 5% CONTINGENCIES 41,957.50  
NET TOTAL 881,107.50  
ADD 13% S.R.B 114,543.76  
GRAND TOTAL 995,651.25

995,651.48

Nine lac ninety nine thousand  
Six hundred twenty six and  
twenty five Paise only -

Thursday, March 28, 2024

**PUBLIC PROCUREMENT REGULATORY AUTHORITY (PAKISTAN)**

ساری  
کیورمنٹ ریگولیٹری  
(پاکستان)

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Login	On Grid Solar Sys			
Online Query	N/A			
Query Reply	<b>Karachi Port Trust, Karachi</b>			
Frequently Asked Questions	Re-Construction OF KPT Community HALL (A&B) Keamari			
Registered Suppliers	<b>TS535699E</b> Re-Construction OF KPT Community HALL (A&B) Keamari	🏛️	25/3/2024	25/4/2024 10:30:00 AM
PPRA Board	N/A			
Downloads (SRO, Manuals, Forms)	<b>Karachi Port Trust, Karachi</b>			
Active Black Listed Firms	<b>TS535697E</b> MAINTENANCE REPAIR TO KITCHEN FACILITY FOR MESS AT CM&EE-1 O	🏛️	25/3/2024	8/4/2024 10:00:00 AM
Archive De-Listed Black Listed Firms	MAINTENANCE REPAIR TO KITCHEN FACILITY FOR MESS AT CM&EE-1 O E/CS-2(1009)/2024			
Procurement Planning	<b>Karachi Port Trust, Karachi</b>			
Evaluation Results	<b>TS535615E</b> SHIFTING OF SERVICEABLE M.S RAILS FROM J-BOND (S... HEAD OFFI	🏛️	22/3/2024	8/4/2024 10:30:00 AM
Procurement Contracts	SHIFTING OF SERVICEABLE M.S RAILS FROM J-BOND (S... HEAD OFFI E/CW-26(541)/20...			
Grievances Redressal Committees	<b>Karachi Port Trust, Karachi</b>			
Misc. Laws and Acts	<b>TS535614E</b> MAINTENANCE AND REPAIR BOUNDARY WALL AT OLD DEMOLISHED KPT E	🏛️	22/3/2024	8/4/2024 10:00:00 AM
Tender Guidelines	MAINTENANCE AND REPAIR BOUNDARY WALL AT OLD DEMOLISHED KPT E E/CS-2(1014)/...			
Contact Us	<b>Karachi Port Trust, Karachi</b>			
	Corrigendum: Karachi Port Trust Intends to hire professional			
	<b>TS535603E</b> Corrigendum: Karachi Port Trust Intends to hire professional	🏛️	22/3/2024	4/4/2024 11:30:00 AM
	N/A			
	<b>Karachi Port Trust, Karachi</b>			
	<b>TS533768E</b> CORRIGENDUM REPAIR / MAINTENANCE	Corrigendum	20/3/2024	25/3/2024 11:00:00 AM
	CORRIGENDUM			
	MAINTENANCE			
	E/N-2(136)/			
	<b>Karachi Port Trust, Karachi</b>			
	<b>TS534584E</b> Maintenance / Repair (Type) KPT Residential Building	Corrigendum	15/3/2024	28/3/2024 11:00:00 AM
	Maintenance / Repair (Type) KPT Residential Building			
	N/A			
	<b>Karachi Port Trust, Karachi</b>			
	<b>TS534583E</b> Maintenance Repair Offices of General Manager	Corrigendum	15/3/2024	28/3/2024 11:00:00 AM
	Maintenance Repair Offices of General Manager			
	N/A			
	<b>Karachi Port Trust, Karachi</b>			
	<b>TS534578E</b> Hiring of 01 No. ... With 2 Bi Towing Boats &	Corrigendum	15/3/2024	4/4/2024 10:00:00 AM
	Hiring of 01 No. ... With 2 Bi Towing Boats &			
	T2/01/2024			
	<b>Karachi Port Trust, Karachi</b>			
	<b>TS535003E</b> Re-Habitation at Gate No 36 & Various Locati	🏛️	14/3/2024	7/5/2024



Monday, June 24, 2024

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**PUBLIC PROCUREMENT REGULATORY AUTHORITY (PAKISTAN)** پبلک پراکوری ریگولٹری اتھارٹی (پاکستان)

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**Organization Name:** Karachi Port Trust

Evaluation No	Evaluation Result Title	Download	Uploaded Date
EV61753	<b>Karachi Port Trust</b> Final Evaluation MAINTENANCE REPAIR TO KITCHEN FACILITY E/CS-2(1009)/ TS535697E <b>Karachi Port Trust</b> Final Evaluation		20/6/2024
EV61700	Maintenance and Repair Boundary Wall... E/CS-2(1014)/ TS535614E <b>Karachi Port Trust</b> Final Evaluation		14/6/2024
EV61144	Rehabilitation of The Roads..... E/N-2(128)/ TS528345E <b>Karachi Port Trust</b> Final Evaluation		30/5/2024
EV61118	Maintenance Repair Work..... E/N-2(137)/ TS534910E <b>Karachi Port Trust</b> Final Evaluation		29/5/2024
EV61062	Maintenance/Repair to Light House..... E/CS-2(995)/ TS532767E <b>Karachi Port Trust</b> Final Evaluation		27/5/2024
EV60945	Maintenance/Repair and Road Patch..... E/N-2(109)/ TS530196E <b>Karachi Port Trust</b> Final Evaluation		23/5/2024
EV60944	Repairs and Maintenance of CPIO Office..... E/N-2(123)/ TS532519E <b>Karachi Port Trust</b> Final Evaluation		23/5/2024
EV60913	Maintenance/Repairs to A-40..... E/N-2(46)/ TS532544E <b>Karachi Port Trust</b> Final Evaluation		22/5/2024
EV60900	Maintenance/Repairs and Allied..... E/N-2(151)/ TS533863E <b>Karachi Port Trust</b> Final Evaluation		22/5/2024
EV60902	Repair/Maintenance and Upkeep..... E/N-2(136)/		22/5/2024

