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.	**Karachi Port Trust / Civil Works Division**
➢ FEDERAL / PROVINCIAL GOVT.	**Federal Govt. (KPT Board of Trustees)**
➢ TITLE OF CONTRACT	**MAINTENANCE / REPAIRS OF KPT FLAT NO. DK-21 NEAR POST OFFICE KEAMARI**
➢ TENDER NUMBER	**TS550100E**
➢ BRIEF DESCRIPTION OF CONTRACT:	The Resident of KPT Flat No. DK-21 vide application has requested for the repair & maintenance works of official KPT accommodation, which is in dilapidated condition.
➢ TENDER VALUE	**Rs. 960,071.00**
➢ ENGINEER'S ESTIMATE (for civil Works only)	**Rs. 998,596.00**
➢ ESTIMATED COMPLETION PERIOD.	**Two Months**
➢ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	**NO**

➢	Advertisement: i) PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number) • Dated:28-10-2024 • PPRA No. TS550100E	Yes	No
		✓	
	ii) News Papers (If yes, give names of news papers and dates)	Yes	No
			✓
➢	TENDER OPENED ON (DATE & TIME)	21-11-2024 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 DOCUMENTSS 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	**GM(CW)'s**		
➢	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	
			✓	

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PUBLIC PROCUREMENTREGULATORY AUTHORITY (PPRA)
(As Per Rule-47 of PP Rules, 2004)

CONTRACT AWARDPROFORMA –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	Single
➢	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	**M/s.SAK Contractor,** **B-13 Sharjah Shopping Mall Plot No. C-3 Sector 15 & 16, Gulistan-e-Mazdoor Main Hub River Road Karachi.** **Mob: -0321-2029345**
➢	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd ,3rdEVALUATEDBID)	**1st Evaluation Bid**
➢	NEED ANALYSIS (only the procurement was necessary?)	**KPT Authorities is committed to Provide repair / maintenance of existing infrastructure**
➢	IN CAS EEXTENSION 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)	**26-05-2025**
➢	CONTRACT AWARD PRICE	**Rs. 960,071.00**
➢	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. EV67509**
➢	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

حکومتِ سندھ

BOP-0625-174327 GoS-KHI-285A9BB122F7DE17

Non-Judicial **Rs 3,361/-**

Description	:	Contract - 15(a)
Principal	:	M/s SAK CONTRACTORS [17263227]
Contractor	:	M/s SAK CONTRACTORS [17263227]
Applicant	:	Sohail Ahmed [42301-1125305-3]
Stamp Duty Paid by	:	M/s SAK CONTRACTORS [17263227]
Issue Date	:	27-Feb-2025, 11:02:40 AM
Paid Through Challan	:	2025B2C1AB6ADEFF
Amount in Words	:	Three Thousand Three Hundred and Sixty One Rupees Only

SAK CONTRACTORS Karachi

Please Write Below This Line

You can verify your e-Stamp paper by scanning the QR code or online at www.estamps.gos.pk using the 'Verification Through Web' option.

Agreement

This agreement made the _____ day of _____ 2025

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. SAK Contractors, of B-13 Sharjah Shopping Mall Plot No. C-3 Sector 15 & 16, Gulistan-e-Mazdoor Main Hub River Road Karachi.*** *(hereinafter called the "Contractor") of the other part* ***WHEREAS*** *the GM(CW) is desirous that certain works should be constructed.*

Viz **MAINTENANCE & REPAIR OF KPT FLAT NO. DK-21 NEAR POST OFFICE KEAMARI.** ***(Sanctioned Amount of*** **Rs.960,071.00** ***(Rupees Nine Hundred Sixty Thousand Seventy One Only)*** F. O'S LETTER / ENDORSEMENT NO. SANC -FS/2025/ 21/26599 DATED: 24-Jan -2025. *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:*

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. Sohail Ahmed. (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& A-2.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.12991 Dt: 30-09-2024
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

Executive Engineer South K.P.T.

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

Executive Engineer (South)
KARACHI PORT TRUST

Enge: Ismail Soomro
General Manager (CW)
CNIC #42301-0881896-9

General Manager
(Civil Works)
Karachi Port Trust
KARACHI

And

Signed and Delivered by the with named Contractor **M/s.SAK Contractors,** through their Proprietor **Mr. Sohail Ahmed.**

Signed by

In the presence of

SAK CONTRACTORS Karachi

_____ **Contractor**
Mr. Sohail Ahmed. (Proprietor)
CNIC # 42301-1125305-3

Witnesses:
1. **Mr.** Mehtab Ali
CNIC # 42301-8212654-7

Sig _____

Witnesses:
2. **Mr.** Abdul Razzak
CNIC # 42201-0535019-9

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)

21/11/24 21/11/24 1/1 Single offer

Description of Work: MAINTENANCE AND REPAIR KPT FLAT NO DK-21 NEAR POST OFFICE 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 Nine Hundred Ninety Nine Thsand Eight Hundred Twenty Six Only. (Rs =999,826/=) 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 comparised in the Contract within **(Two Month).** 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.

Executive Engineer (South)
KARACHI PORT TRUST

SAA CONTRACTORS Karachi

Executive Engineer South K.P.T.

(P.T.O.)

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. 16949354. dated 21-NOV-2024

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

Date: 21-11-2024

21/11/24

TENDERER

SAK CONTRACTORS Karachi

Place: KARACHI

(FULL SIGNATURE)

Signed by Mr. SOHAIL AHMED for and on behalf of

Messers SAK CONTRACTORS

Address B-13, SHARJAH SHOPPING MALL, PLOT NO. C-3, SECTOR 15A/16, GULISTAN E MAZDOOR, MAIN HUB RIVER ROAD, KARACHI.

Executive Engineer (South)
KARACHI PORT TRUST

Original Payorder Enclosed
(1) P.O No. 16949353 Dt 21/11/24 Rs 1125/=
(2) P.O No. 16949354 Dt 21/11/24 Rs. 25,000/=

21/11/24

1/1 Sig Left

Executive Engineer South K.P.T.

SAK CONTRACTORS

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

PROFORMA "A"

(To be submitted with the Tender)

Single offer

	Particulars	Details
1.	Experience as a Contractor	Working as a Civil Contractor from the last 15 years under supervision of Experience workers with Govt. & Pvt. Firms.
2.	Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	We completed below mentioned work with KPT. Pakistan Navy & other Private firms. * UG & OH Tank Cleaning. KPT. * Rehabilitation of 24 & 25 Shed N1 Yard. KPT. * Parking Sheds. Pakistan Navy. * Various Construction Work in Pvt. Sector.
3.	Banker reference regarding Financial status	Habib Metro - DMCHS. Khi. Bank Al Falah - Shaheed e Millat - Khi.
4.	Whether registered with any Other Department or Organization? if so, give details.	We are registered with Pakistan Engineering Council as a C-6 Category valid till 30 June 2025.

21/11/24

21/11/24

Executive Engineer (South)
KARACHI PORT TRUST

PROFORMA "A"

	Particulars	Details
5.	Plant and equipment in possession (Give details with Cost)	We are armed with latest electrical & Mechanical equipments as per our required construction work and capacity.
6.	Technical personnel employed: give names and other details	Mr. Sohail Ahmed - CEO. Mr. Samiullah Khan - Chief Engineer. Mr. Arshad Mehmood.
7.	Is your firm registered?	With PEC - C-6.
8.	State capital of your firm?	N/A.
9.	Detail of Income Tax Sales Tax Registration etc.	NTN: 1726322-7 SRB : S1726322-7.
10.	Number of years of actual work carried out in Pakistan	16 Years.
11.	Attach attested copies of certificates of past work of the same nature carried out as that in this Tender.	Copies attached.

Executive Engineer South K.P.T.

SAK CONTRACTORS Karachi

SIGNATURE OF TENDERER

Date 21-Nov-24

Place Karachi.

Signed by Mr. Sohail Ahmed

For and on behalf of SAK Contractors.

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
NOTE:	The information relevant to the tender should be given below, failing which the tender will not be considered.	
1.	in case of Sole proprietorship Concern. a) Business Address. b) Residential Address.	a) Office No. B-13, Sharjah Shopping Mall, Plot No. C-3, Sector 15 & 16, Gulistan-E-Maydan, Main Hub River Road, Karachi. b) Flat- No. F-19, 4th Floor, Ivfm Terrace, Main Stadium Road, New Town, Karachi
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)	
4.	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.

Executive Engineer (South)
KARACHI PORT TRUST

Executive Engineer South K.P.T.

SAK CONTRACTORS Karachi

SIGNATURE & SEAL OF THE TENDERER

Signed by Mr. Sohail Ahmed

for, & on behalf of SAK Contractors

27 September 2024

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

DOCUMENTS TO
BE RETURNED

NAME OF WORK: MAINTENANCE AND REPAIR KPT FLAT NO DK-21 NEAR POST OFFICE KEAMARI.

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

Notes: -

a) After the completion of the work the contractor is required to clear away and remove from the site all construction plants, surplus material, rubbish, debris and temporary works of every kind etc. to the entire satisfaction of the Engineer. It may be noted that Contractors' account will not be finalized till such time a certificate to this effect is obtained from Executive Engineer and submitted to the Chief Engineer for his information.

b) The Contractor must ensure that the dismantled materials should be disposed is accordance with safety standards fixed by the civic agencies and specified environmental protection rules.

c) Debris dismantled materials, rubbish etc. should be disposed in such a way that it should not cause any pollution and shall not be source of harm to public.

d) The tenderer must fill all the pages of Performa "A" & A-1" of tender documents, and ensure enclosing of the pay order for Bid **Security Amount Rs. 25,000.00 Fixed.**

e) The tenderers are advised to avoid cutting / over writing in B.O.Q. In case any cutting / over writing it should be properly re-write, sign and stamp otherwise, the tenders may not be considered.

f) The (Contractor Tech Representative) is band 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.

g) ***"Only the FBR & SRB Registered Contractors are eligible for bidding, Contractor has to quote their rates inclusive of all Govt. Taxes".***

Executive Engineer (South)
KARACHI PORT TRUST

Executive Engineer South

SAK CONTRACTORS Karachi

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Departme

Dated : **********

Case -Id

MAINTENANCE AND REPAIR KPT FLAT NO DK-21 NEAR POST OFFICE KEAMARI.

Plan #

Dated :

S.No.	Ref.	Item description	Unit	Rate	Rate in Words	Quantity	Amount
1		DISMANTLING CEMENT CONCRETE FLOOR DADO SKITING INCLUDING DISPOSING SURPLUS MATERIAL OUTSIDE KPT LIMIT AREA.	PER SQ/M	250/-	Two Hundred Fifty only	25.00	6,250/-
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 AS PER DIRECTED	PER CU/M	14,500/-	Fourteen Thousand Five Hundred only	1.00	14,500/-
3		PREPARE SURFACE AND APPLYING ½" THICK CEMENT SAND PLASTER AT ANY HEIGHT OF RATIO 1:4, FINISHED SMOOTH INCLUDING CURING, SCAFFOLDING, CORNICES, AND WIRE MESH WHERE REQUIRED EDGES ALL AS SPECIFIED AND DIRECTED.	PER SQ/M	450/-	Four Hundred Fifty only	10.00	4,500/-
4		PROVIDING AND FIXING OF 3" DIA UPVC PIPE AND SPECIALS INCLUDING EXCAVATION / CUTTING OF WALL, GROUND ETC AND FIX WITH ALL ACCESSORIES LIKE T, BENDS, SOCKETS, ELBOWS, Y, UNIONS ETC COMPLETE AND USE OF BOND ADHESIVE ALL OF BEST APPROVED QUALITY AND MAKE INCLUDING COST OF MAKING GOOD THE DISTURB SURFACES ON LIKE TO LIKE BASIS, FIXED AT ANY HEIGHT.	PER R/M	1,000/-	One Thousand only	6.00	6,000/-
5		PROVIDING AND FIXING OF 4" DIA UPVC PIPE AND SPECIALS INCLUDING EXCAVATION / CUTTING OF WALL, GROUND ETC AND FIX WITH ALL ACCESSORIES LIKE T, BENDS, SOCKETS, ELBOWS, Y, UNIONS ETC COMPLETE AND USE OF BOND ADHESIVE ALL OF BEST APPROVED QUALITY AND MAKE INCLUDING COST OF MAKING GOOD THE DISTURB SURFACES ON LIKE TO LIKE BASIS, FIXED AT ANY HEIGHT ANY SURFACE.	PER R/M	1,600/-	Sixteen Hundred only	6.00	9,600/-
6		PROVIDING AND FIXING OF ½" DIA PPRC PIPE AND SPECIALS INCLUDING EXCAVATION / CUTTING OF WALL, GROUND ETC AND FIX WITH ALL ACCESSORIES LIKE T, BENDS, SOCKETS, ELBOWS, Y, UNIONS ETC COMPLETE AND USE OF BOND ADHESIVE ALL OF BEST APPROVED QUALITY AND MAKE INCLUDING COST OF MAKING GOOD THE DISTURB SURFACES ON LIKE TO LIKE BASIS, FIXED AT ANY HEIGHT ANY.	PER R/M	500	Five Hundred only	10.00	5,000/-
7		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	2000/-	Two Thousand only	3.00	6,000/-
8		PROVIDING AND FIXING EASTERN TYPE WHITE / LIGHT COLOR GLAZED WARE WC INCLUDING 13 LITER FLUSHING CISTERN LOW DOWN PLASTIC INCLUDING THE COST OF 4" DIA BRASS THIMBLE, MAKING CONNECTION WITH THE WATER AND SEWERAGE MAIN ETC ALL AS SPECIFIED AND DIRECTED. (EXCLUDING THE COST OF T-STOP COCK, STOP COCK, MUSLIM SHOWER, ETC)	EACH	8000/-	Eight Thousand only	1.00	8,000/-

Executive Engineer (South)
KARACHI PORT TRUST

SAK CONTRACTORS Karachi

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Departme

Dated : **********

MAINTENANCE AND REPAIR KPT FLAT NO DK-21 NEAR POST OFFICE KEAMARI.

Plan #

Dated :

S.No.Ref.	Item description	Unit	Rate	Quantity	Amount
9	PROVIDING AND LAYING 6MM THICK WHITE / COLORED CERAMIC TILES GLAZED / MATT FINE DRESSED OR APPROVED SIZE ON THE SURFACE WITHOUT SENDING LAID OVER 1" THICK CEMENT MORTAR OF RATIO 1:2, AND IN DADOS & SKIRTING LAID OVER ½"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 SQ/M	3800/- Three Thousand Eight Hundred only	35.00	133,000/-
10	PROVIDING AND FIXING BATHROOM FIXTURE SET OF MASTER MAKE OR APPROVED BRAND AND COLOR ,COMPLETE SET BY ENGINEER INCHARGE FIXING CAREFULLY FINISHED SMOOTH AS DIRECTED BY INCHARGE.	EACH	12,000/- Twelve Thousand only	1.00	12,000/-
11	ROVIDING AND FIXING STAINLESS STEEL SINK (40" X 20") OF APPROVED MAKE COMPLETE WITH BRACKETS BUILT IN TO WALLS 1-1/2" DIA C.P BRASS WASTE 1/2" DIA C.P SINK PILLER COCK OR I/C BRASS SINK MIXTURE OF APPROVED SHAPE MAKING HOLES IN AND MAKING GOOD WITH RICH CEMENT INCLUDING REMOVING THE EXISTING AS DIRECTED.	EACH	8,000/- Eight Thousand only	1.00	8,000/-
12	PROVIDING AND FIXING ARTIFICIAL WOOD KITCHEN CABINETS WALL MOUNTED 15" DEEP FROM MAIN WALL TO OUT SIDE OF SHUTTER, COMPRISES OF ¾" THICK LASANI WOOD LAMINATED (BOTH SIDES) SHEET FOR MAIN FRAME, SHUTTERS AND DIVIDING SHELVES EDGES LIPPED WITH HARD WOOD BEADS, BACK WITH 3MM LAMINATED PLY STRENGTHEN WITH THE HELP OF 2" X 1" SOFT WOOD (PARTAL) FRAME FIXED WITH THE USE OF NAILS, GLUE, CREWS, ETC COMPLETE AND WITH USE OF ALL NECESSARY FITTINGS AND FIXTURES LIKE HANDLE, LOCKS, CHANNELS, HINGES, GLASS PANELS WITH 5 MM THICK PLAIN / FROSTED / TINTED GLASS ETC AS REQUIRED AND AS DIRECTED BY THE ENGINEER INCHARGE.	EACH	14,000/- Fourteen Thousand only-	4.00	56,000/-
13	PROVIDING AND FIXING ARTIFICIAL WOOD KITCHEN COUNTER FLOOR MOUNTED SHUTTERS WITH FRAMING ONLY OF, COMPRISES OF ¾" THICK LASANI WOOD LAMINATED (BOTH SIDES) SHEET FOR MAIN FRAME, SHUTTERS AND DIVIDING SHELVES EDGES LIPPED WITH HARD WOOD BEADS, BACK WITH 3MM LAMINATED PLY STRENGTHEN WITH THE HELP OF 2" X 1" SOFT WOOD (PARTAL) FRAME FIXED WITH THEUSE OF NAILS, GLUE,SCREWS, ETC COMPLETE AND WITH USE OF ALL NECESSARY FITTINGS AND FIXTURES LIKE HANDLE, LOCKS, CHANNELS, HINGES, GLASS PANELS WITH 5 MM THICK PLAIN / FROSTED / TINTED GLASS ETC AS REQUIRED AND AS DIRECTED BY THE ENGINEER INCHARGE.	EACH	6,500/- Six Thousand Five Hundred only-	4.00	26000/-
14	PROVIDING AND FIXING 1 ½" THICK BEST QUALITY KALE WOOD DOORS, WINDOWS , VENTILATOR DOUBLE LEAF,SLIDING / FULLY / PARTIALLY PANELED & PARTIALLY PLAIN GLAZED WITH APPROVED BRASS FITTINGS (MONGERY) AND ALSO PROVIDING AND FIXING GLASS 3 MM IF REQUIRED INCLUDING WOODEN CLEATS & STOPPERS, BEADING ETC COMPLETE, HANGING IN POSITION, FIXED ON WALLS WITH HOLD FASTS ETC OR AS DIRECTED.	PER SQ/M	26000/- Twenty Six Thousand only-	4.00	104,000/-

Executive Engineer (South) KARACHI PORT TRUST

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Departme

Dated : **********

MAINTENANCE AND REPAIR KPT FLAT NO DK-21 NEAR POST OFFICE KEAMARI.

Plan #

Dated :

S.No.	Ref.	Item description	Unit	Rate	Quantity	Amount
15		PREPARE SURFACE AND APPLYING 2X COATS OF ,MATT FINISH 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)	PER SQ/M	585/- Five Hundred Eight Five only	640.00	374,400/-
16		LAYING SRC (CITY PAVERS), GREY / PIGMENTED OF BEST APPROVED QUALITY OF SIZE 100MM X 200MM X 40MM THICK , HAVING MINIMUM CUBE CRUSHING STRENGTH OF 2000 PSI AT 28 DAYS, LAID IN APPROVED PATTERN AND AT ANY SURFACE INCLUDING LAYING OF MAXIMUM 3" THICK SAND (KHAKHA) CUSHION AS UNDER LAYER WITH LEVELING TO REQUIRED PROFILE, COMPACTION, AND FILLING OF PAVER JOINTS WITH SAND FOR INTERLOCKING AND APPLICATION OF VIBRO COMPACTOR OVER THE SURFACE TO ACHIEVE SMOOTH SURFACE, COMPLETE AS PER DIRECTION OF ENGINEER INCHARGE.(CUTTING OF PAVERS BY MEANS OF SPECIAL CUTTING MACHINE) (NOTE PAVER AND KHAKKA PROVIDE BY KPT)	PER SQ/M	156/- One Hundred Fifty Six only	140.00	21,840/-

TOTAL :	795,090/-
ADD 5% CONTINGENCIES 39,754.50	39,755/- 0
NET TOTAL 834,844.50	834,845/-
ADD 15% S.R.B 125,226.68	125,227/-
GRAND TOTAL	999,826/- 0

~~999~~960,071.18

Executive Engineer (South)
KARACHI PORT TRUST

SAK CONTRACTORS Karachi

Executive Engineer South K.P.T.

CHECKED
RS. 960,071.18

2/12/24

	N0. EK-27 OF KV -19 BUILD E/CS-2(50)/2024 TS5499741E		
EV67317 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Uplifting of Sports Center E/CS-2(85)/2024 TS552526E		19/2/2025
EV67749 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Rehabilitation work E-09/2024 TS550062E		18/2/2025
EV67750 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Glass lift at old building E-11/2024 TS551210E		18/2/2025
EV67698 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation solarization work E-03/2024 TS547445E		17/2/2025
EV67509 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Repair/Maintenance E/CS-2(52)/2024 TS550100E		7/2/2025
EV67300 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Supply Of Potable Water to KPT Offices and Accommodation Thr E/PW-26(1410)/25-28 TS544772E		30/1/2025
EV67133 Online Invoice	**Karachi Port Trust, Karachi** Technical Evaluation Solarization of KPT Sport e-10/2024 TS550361E		23/1/2025
EV66934 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation REPAIR AND MAINTENANCE OF DC LAVATORY BLOCK AT KPT HEAD OFFI E/N-2(207)/ TS549973E		20/1/2025
EV66928 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Maintenance/Renovation E/N 28(1414)/2024 TS551638E		17/1/2025
EV66846 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation MAINTENANCE AND REPAIR OF STORE		15/1/2025

Executive Engineer South K.P.T.

CONTRACTORS

Public Tenders

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 : Repair/Maintenance

Search

Tender No	Tender Title	Download	Advertised Date	Closing Date
	Karachi Port Trust, Karachi			
TS551210E Online Invoice	Supply, Installation and Commissioning of 2 Nos Glass Lift a Supply, Installation and Commissioning of 2 Nos Glass Lift a E-11/2024		15/11/2024	17/12/2024 10:30:00 AM
	Karachi Port Trust, Karachi			
TS550886E Online Invoice	PROCUREMENT OF VARIOUS ITEMS AS PER TENDER PROCUREMENT OF VARIOUS ITEMS AS PER TENDER Enquiry No. 2425-2530, 2674 TO 2425-2754	Corrigendum	12/11/2024	28/11/2024 10:30:00 AM
	Karachi Port Trust, Karachi			
TS550603E ne Invoice	EXCAVATION OF ROAD & RCC FLOOR CUTTING FOR LAYING OF 95 MM S EXCAVATION OF ROAD & RCC FLOOR CUTTING FOR LAYING OF 95 MM S E-08/2024	Corrigendum	11/11/2024	3/12/2024 11:00:00 AM
	Karachi Port Trust, Karachi			
TS537383E Online Invoice	PROCUREMENT OF VARIOUS ITEMS AS PER TENDER PROCUREMENT OF VARIOUS ITEMS AS PER TENDER Enquiry No. 2425-2674 TO 2425-2754	Corrigendum	11/11/2024	28/11/2024 10:30:00 AM
	Karachi Port Trust, Karachi			
TS550361E Online Invoice	Solarization of KPT Sports Complex : Supply Insallation & Co Solarization of KPT Sports Complex : Supply Insallation & Co E-10/2024	Corrigendum	7/11/2024	28/11/2024 10:30:00 AM
	Karachi Port Trust, Karachi			
TS550606E Online Invoice	PROVISIONING, INSTALLATION & COMMISSIONING OF SHORE SUPPLY P PROVISIONING, INSTALLATION & COMMISSIONING OF SHORE SUPPLY P T3/02/2024		6/11/2024	26/11/2024 11:00:00 AM
	Karachi Port Trust, Karachi			
TS550062E ne Invoice	Complete Rehabilitation of 31 Nos 100/60 Feet Angular /Mast Complete Rehabilitation of 31 Nos 100/60 Feet Angular /Mast E-09/2024	Corrigendum	5/11/2024	10/12/2024 11:00:00 AM
	Karachi Port Trust, Karachi			
TS550101E Online Invoice	Repair of Port Side SRP System of MT Shanawar-II Repair of Port Side SRP System of MT Shanawar-II T3/01/2024		28/10/2024	19/11/2024 11:00:00 AM
	Karachi Port Trust, Karachi			
TS550100E Online Invoice	MAINTENANCE AND REPAIR KPT FLAT NO DK-21 NEAR POST OFFICE KE MAINTENANCE AND REPAIR KPT FLAT NO DK-21 NEAR POST OFFICE KE No: E/CS-2(52)/2024		28/10/2024	21/11/2024 10:30:00 AM
	Karachi Port Trust, Karachi			
TS550063E Online Invoice	Procurement of CPU Module and PLC Chasis for Use On TSHD Abu Procurement of CPU Module and PLC Chasis for Use On TSHD Abu N/A		28/10/2024	31/10/2024 10:30:00 AM

Executive Engineer South K.P.T.

SAK CONTRACTORS Karachi