

GATEWAY TO PAKISTAN





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 / <u>Karachi Port Trust / Civil Works Division</u>

DEPARTMENT.

➤ FEDERAL / PROVINCIAL GOVT. Federal Govt. (KPT Board of Trustees)

> TITLE OF CONTRACT REFURBISHMENT OF 8" DIA M.S FRESH WATER LINE

TO HDPE LINE SERVING FROM OP-II AND OP-III FOR

SHIP SUPPLY AT EAST WHARF.

➤ TENDER NUMBER TS501771E Dated: -27-01-2023

> BRIEF DESCRIPTION OF CONTRACT: During operation, leakages had been detected in fresh water pipe

line at OP-II & OP-III, which caused wastages of sweet water. Dock Master, KPT also appraised the situation and requested for

immediate repairing of the same vide his letter

➤ ENDER VALUE Rs. 9,083,084.64

➤ ENGINEER'S ESTIMATE Rs. 8,200,494.75

(for civil Works only)

➤ ESTIMATED COMPLETION PERIOD. 04 Months

➤ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

NO

>	Advertisement:	Yes	No
	i) PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number)	✓	
	• Dated: 27-01-2023		
	• PPRA No. TS501771E		
	ii) News Papers	Yes	No
	(If yes, give names of newspapers and dates)		
		✓	
>	TENDER OPENED ON (DATE & TIME)		02-2023 200 Hrs.
>	NATURE OF PURCHASE	Local	Int.
		✓	
>	EXTENSION IN DUE DATE (If any)	Yes	No
	EXECUTIVE ENGINEER (P W ENGG DEPTT. Karachi Porta Siria		✓

>	NUMBER OF TENDER DOCUMENTS SOLD Not Known Uploaded of Websites	n PPRA	/ KPT							
>	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes enclose a copy).									
>	WHETHER BID EVALUATION CRITERIAWAS 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 ADOPTED WITH BRIEF REASONS (i.e. EMERGENCY, DIRECT CONTRANEGOTIATED TENDERING ETC.)									
>	WHO IS THE APPROVING AUTHORITY	Chairm	an KPT							
>	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.	Yes	No 🗸							
>	NUMBER OF BIDS RECEIVED Two Rece									
>	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No							
		✓								
>	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No							
		1								



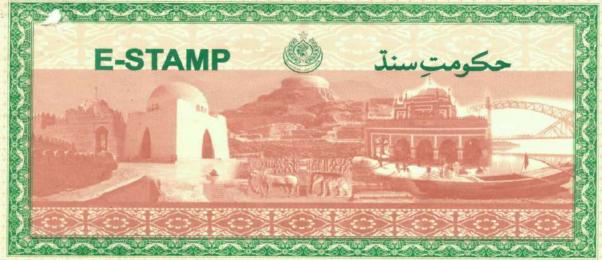
PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

(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	Two (02) Nos.
A	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. N. Hussain Engineering & Emp Company (PVT)Ltd. B-67, CGECHS, Gulshan-e-Iqbal, Block-10A, Karachi. Phone No. (92-333) 2358589 Mob:0333-2358589
>	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID)	1st Evaluated 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)	-
>	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)	05-07-2023
>	CONTRACT AWARD PRICE	Rs. 9,083,084.64
>	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>EV50897</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
A	SPECIAL CONDITIONS, IF Any (Give Brief Description)	EXECUTIVE ENGINEER (PW ENGG DEPTT.



NBP-0002-2305260002410193

GoS-KHI-923ED93701587E4B

Non-Judicial

Stamp Duty Paid by

Paid Through Challan

Amount in Words

Description

Contractor

Applicant

Issue Date

Principal

: Contract - 15(a)

: M/s N.Hussain Engineering & EMP Company (Private) Limited [49073530]

Rs 31,791/-

M/s N.Hussain Engineering & EMP Company (Private) Limited [49073530]

: Niaz Hussain Kolachi [45302-0379928-9]

: M/s N.Hussain Engineering & EMP Company (Private) Limited [49073530]

: 26-May-2023, 04:00:13 PM

: 2023ED6FE0F13C34

: Thirty One Thousand Seven Hundred and Ninety One Rupees Only



THIS	AGREEMENT made	the	day of	2023
------	----------------	-----	--------	------

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 "Board") of the one part and M/s. N. Hussain Engineering & EMP Company (PVT) Ltd, of B-67, Central Government Employees Co-operative Housing Society, Gulshan -e- Iqbal, Block 10-A Karachi (hereinafter called the "Contractor") of the other part WHEREAS the Board is desirous that certain works should be constructed.

Viz REHABILITATION OF 8" DIA M.S FRESH WATER LINE TO HDPE LINE SERVING FROM OP-11 AND OP-III FOR SHIP SUPPLY AT EAST WHARF. (Sanctioned Amount of Rs. 9,083,084,64 (Rupees Nine Million Eighty Three Thousand Eighty Four & Paisa Sixty Four Only) and has accepted a Tender by the Contractor for the construction completion and maintenance of such Works AND WHEREAS the Contractor has already deposited with the Board the sum of Rs.300,000.00 in words (Rupees: Three Hundred Thousand only) being The Total security amount of Rs. 454,200.00 the balance amount of Rs.154,200.00 Will be deducted through their bill and has given to the Board 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 meaning respectively assigned to them in the Conditions of contract hereinafter referred to

2. The following documents which for the purpose of identification have been stamp.

Mr. Niaz Hussain Kolachi Director on behalf of the Contractor in the Co

- 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
- 3. In consideration of the payments to be made by the Board 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 Board 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 and seals the day and year first above written.

SIGNED, AND DELIVERED BY THE

Chairman and two Trustees on behalf of the Board of Trustees of the Port of Karachi.

Signed by In the Presence of

Chairman, Karachi Port Trust

Trustee

Trustee

Singed by

In the presence of

Secretary K.P.T

And

Signed and Delivered By the With named Contractor M/s. N.Hussain Engineering & Emp Company (PVT) Ltd. Through their Director Mr. Niaz Hussain Kolachi

Signed by

In the presence of

Mr. Niaz Hussain Kolachi Director
CNIC # 45302-0379928-9

2. Mr. Sami citals

CNIC# 42901-920 58017

Constant.

1. Sig (1004)

1. Mr. Mwhammaral

CNIC# 42201. 0774889.5

Sig

1 INTERNATIONAL

22 thekewstatore

Friday, January 27, 2023



TENDER NOTICE - Engineering Department

Tenders are invited by the One Engineer KPT, under PIRA flare 36 (a, mon Bidders registered with Government Serie Covernment Department / Organizations or with any reputable client for the following work, as viscossed Firms the possess experience in the research floor have grown the ender documents available on the documentated version of KPT, IPRAF a MCAM Wedsites.

NAME & SCOPE OF WORK

DECEMPT AND OPENING OF TENDER

REFURBISHMENT OF 8" DIA M.S FRESH WATER LINE TO HOPE LINE SERVING FROM OP-11 AND OP-11 FOR SHIP SUPPLY AT EAST WHARF.

OPAIR FOR SUPPLEAL BAST POTTURE.

The work mainty comprises at a Demandating of demange MLS Pipe Bene.

10 Large & taking of row (HOPE) bare story

11 CO mRS.

12 Large & taking of more (HOPE) bare story

12 Large & taking of MLS pipe story with Compress and Commence of the Second Compress and Fewarding & Barge (MLS Commence Commence

Interesting & Preng 3" Dia Water Meter
Ind Security amount 8, 300, CCI. Seed (Referentable) and carrier Play Order
Index or Of Chief Account Object XPT.

This interesting Guidellas must be registered with the Plainstan
engreening Guidella Category C 6 and above with specialized code
CS-9 & CS-10, valid on the data of operang of femole.

The Interesting Bidders may valid for prenal at Render.

The Interest Bidders may valid for prenal a Monday Water for any
owner of the Interest Documents. The Prescribed Frender Read
amounting to Rs. 2, 2000, and the Bid security of the work which is Rs.
20, 2001, the card object and the Bid security of the work which is Rs.
20, 2001, the card of the Interest Shope of Cary Science
associated for the Prenal Research of the security of the work which is Rs.
20, 2001, the card of the Interest of Shope of Cary Science
associated Account Check KPT.

The Mandatory requirement to be futilities and Shope of Cary Science
and Copy of Drains Fair remeation disease cary of ATL

Updated Company Profes by these prenticipating first time as KPT.

3 Copy of Drains Fair remeation disease cary of ATL

Updated Company Profes by these professional first time as KPT.

3 Copy of Valar FEC Registeration.

3 First having experiences of relevant works of worth not local standard.

5 Furn having experiences of relevant works of worth not local standard.

5 Solid livers

1 Interest of the Copy of Atlantances of Statements are to provide showing menimum burneaver of Re. 5 Million.

5 Interesting the Part of provide showing menimum burneaver of Re. 5 Million.

5 The Bidder and provide showing menimum burneaver of Re. 5 Million.

5 The Bidder of Statement of Statement of Statement of Research of Statement of Statement of Research of Research of Research Statement of Rese

Oriest end to justly read grounds.

CHIEF ENGINEER

KPT Head Office Building.

Edulice Chishaw Road, Karuchi-14000, UAN 111-KPT-111

Pht: 9921-913, Fast 9921-1903-00, Washing www.kpt.gov.ph

PPRA website address: www.ppra.org.ph

PIO(K)-2144:22



ئىندرلۇش رائىيىتر نگ دىيارىمەنت JOSE ESA, 38 SOLD REPERD NOT A SE رفائل اس عمرال كالتي عدام إلى الدامكان عادد الراس الحداد كا والام روى الله العبر شرك إيراك الله المعامل MOMA .« KPT PPHA أن و المؤلوث إلى المعاملة المعاملة المعاملة ا ول عالان الألوال. diametrical فيتاروسوقان فمولك في المروف والت ور المال يجاز ل الم ك في ١٩٥١ م ١٩٥١ م 211.2023 ANDPE التي تك Ole M.S التي كالكوية 1 4 11.000 des ي المنافع الم ا ال مسائد المراجع ال 154-161- -- 250-رعائت کی آم-3000000 سے حرز (۱۱ فردائش) آکو ہے۔ آزاد کی باری بات اوائش آئے۔ 100 المركز والمنظمة المركز والمنظمة المنظمة المنظمة المنظمة المنظمة المنظمة المنظمة المنظمة المنظمة المنظمة المنظم والمنظمة المنظمة الحروب من المراجع الم ارداد تا دارون (000,000 ما بالقرائي الدول التي مالدين باركان بلد الانتراك معالمة المالي م Juligrandian - Sugar INS Ca delan establica 1: Job Fancing described dans fire こいれんからだけんとしていからんしん على المعالية المارية المارية المعارية والمعارية المعارية » لى منتور دوراف سال دركس و الحفاظ كه و والعند دراقع دوران در ال منزل KPT من النس بازي. المعالى من الارومان المناس المناس بالمراكب . و في العاديد في الموريد و 11 من أن الموريد و الموريد و المومين المديد و المريد و المريد و المريد و ا KAT كالما يا يكاش كالولود عال تام يلول ويشانيس مود كرمكا عد الموام كوري ... Style West to a lend know be so that show be پینسدانیسیتر LIN THIKPT 111-1877-1111-25-11-14000-distributed to 1992-1029-30-1-1692-1031-1642 www.ppra.crg.pk: ジルトレートリードスーwww.kpl.gny.pk・シー







DOCUMENTS TO

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

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: REFURBISHMENT OF 8" DIA M.S FRESH WATER LINE TO HOPE LINE SERVING FROM OP-II AND OP-III FOR SHIP SUPPLY AT EAST WHARF.

1	Having exam	ined	the Drawin	igs Ge	neral C	onditions of the	e Contrac	t Spe	cial Con	ditions of C	ontrac	t (if an	y)	
Specificat	ion and Bill o	f Qua	antities for	the co	nstructi	ion of the abo	ve name	d-wo	rks, we	the unders	igned	offer !	to const	truct
complete	and maintain	the	whole of the	ie said	works	in conformity	with the	said	Drawing	gs. General	Cond	itions	of Cont	ract.
Special	Conditions	of	contract	(if	arry).	Specification	and	Bill	or o	Quantities	for	the	sum	of
Rupees													(Rs_	
				or suc	ch othe	r sums as may !	be ascen	taine	d with th	ne said Con	ditions	š.		

If undertake if our Tender is accepted in whole or in part to commence the work within <u>07 days</u> of receipt of the Engineer's order to commence and to complete and deliver the whole of the Works comparised in the Contract within (04 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 06 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.

> American Engineer (W) Engineering Department Eurocht Pari Trust

(P.T.O.

16M

We further agree to pay all cost towards the execution of the Council Agreement including the cost of stamps We agree that should we with draw the offer within the aforesaid period or fail to execute the formal -8. - 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 amount Rs.300,000/- 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. We enclose a pay order for Rs. 300000/1 as Bid Security within favour of the Chief Accounts Officer, Karachi Port Trust and hold his receipt No. 6008176 We agree to maintain the work in good order for a period of 12 Months from the date of its completion TENDERER Date: (FULL SIGNATURE) Place: NIAZ HUKAIN N. HUSSAIN ENGINGERING & BMP COMPANY (PVI.) LTD. B-67, CG &CHS G/Jefon Block IOA, Karacle.

wit.

Suscettre Englusor (W)
Sugmeering Department
Enracht Port Trust

ENGINEERING DEPARTMENT

PERFORMA "A"

(To be submitted with the Tender) **Particulars** Details Cairl, Electelat Mechant & Peludon 1. Experience as a Contractor Works carried out in the past with detailed cost Cail, Road, Buldy, Briggete particulars and the year in-which they were undertaken etc. Banker reference redarding Financial status Altachel. Whether registered with any Other Department PGA, SSGC, SSGC LPG, DHA or Organization? if so, give details. cle.

Security Engineer (W)
Security Department
Enrocht Part Trust



3 CHOWEERING OF THE REAL PROPERTY OF THE PARTY OF THE PAR

Particulars

Plant and equipment in possession (Give details with Cost)

Plant and equipment in possession (Give details with Cost)

Allewy Provided / Submilter

Technical personnel employed: give names and other details

Is your firm registered?

Ves.

State capital of your firm?

Allowy Provided.

Detail of Income Tax Sales Tax Registration etc.

Attalied

Number of years of actual work curried out in

Pakistan

More Hun 10 years.

11. Attach attested copies of certificates of past work of the same nature carried out as that in this

Tender.

Altohal

man de la companya de

Amacutive Engineer (W)

Angineering Department
Enracht Port Trass

Date 2 (/02 /2023

Signed by Mr N/A2 Ausain

SIGNATURE OF TENDERER

INGINEERING DEPARTMENT

PROFORMA "A-1"

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

	Particulars	Details Details
NOTE:	The information relevant to the te should be given below, failing whi tender will not be considered.	
1.	in case of Sole proprietorship Concern.	MA
	a) Business Address.b) Residential Address.	my m
2.	In case of Partnership Concern.	
	a) Name of the Partners with their Residential Address. b) Partnership Deed & Certificate	. 10
3.	(Attach Certified Copies) In Case of Private Ltd. Company a) Name of all Directors with their	Attached MOA, AOA.
	Residential Address. b) Memorandum & Articles of association of the company & Certificate of incorporation.	Attal
4.	(Attach Printed, Certified Copies) in Case of Public Ltd. Company Memorandum and Articles of Association and Certificate, of	hw.
	incorporation (Attach Printed, Cert Copy)	lified

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.

Anacative Engineer (W)

Engineering Department

Enracht Port Trust

SIGNATURE & SEAL OF THE TENDERER

Signed By Mr. NLAZ H

for & on behalf of NOISC



20 December 2022



KARACHI PORT TRUST

ENGINEERING DEPARTMENT

NAME OF WORK: REFURBISHMENT OF 8" DIA M.S FRESH WATER LINE TO HDPE LINE SERVING FROM OP-II AND OP-III FOR SHIP

SUPPLY AT EAST WHARF.

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 a) 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 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. 300,000.00 Fixed , along with bid, failing which his bid will not be considered by KPT.
- The tenderers are advised to avoid cutting / over writing in B.O.Q. In case any cutting / over writing e) it should be properly re-write, sign and stamp otherwise, the tenders may not be considered.
- "Only the FBR & SRB Registered Contractors are eligible for bidding, Contractor has to f) quote their rates inclusive of all Govt. Taxes"

Bascuttre Englavor (W) Department Department

Karacht Port Trast

Daniel

962000-00 20 December 2022 1152000-00 Page 2 0000 Dated: Dated Plan # 15.00 65.00 480.00 480.00 Quantity Eleva them Rate in Words Ten Thom KARACHI PORT TRUSI Engineering Department 2400 10000 11000 REFURBISHMENT OF 8" DIA M.S FRESH WATER LINE TO HOPE LINE SERVING FROM OP-11 AND OP-111 FOR SHIP SUPPLY AT EAST WHARF. 14800 Rat PER R.MTR PER R.MTR PER R.MTR PER CU.M Unit DISMANTLING AND REMOVING THE 8" DIA M.S PIPE I/C CUTTING / PROVIDING AND LAYING OF M.S PIPE OF SIZE 8 INCH DIA LAID IN PROVIDING AND LAYING OF HIGH DENSITY POLYETHYLENE (HDPE) DAMAGING THE OTHER PN 12.5 (SDR 13.6) PIPE OF SIZE 200 MM EXTERNAL DIA OF APPROVED MAKE INCLUDING PROVIDING AND FIXING OF HIGH FIRE FIGHTING AND STRUCTURE I/C TRANSPORTING AND STACKING THE PIPE AT REDUCING SOCKETS, TEES, BEND, STUBEND, FLANG) OR ANY OTHERS AS REQUIRED OF SIZE 200 MM DIA OF APPROVED REQUIRED PLACE I.E TPX OR PORT AREA EAST WHARF AND WEST PER MANUFACTURES SPECIFICATION / INSTRUCTIONS COMPLETE THE C.C CONCRETE CAREFULLY UP TO THE REQUIRED DEPTH, COMPLETION OF WORK REFILLING THE AND ACCESSORIES REQUIRED AT SITE I/C WELDING WORK AND ACCESSORIES (G.I) REQUIRED FOR MAKING CONNECTION COMPACTION, FORM WORK WHERE REQUIRED AND CURING ETC PER MANUFACTURES SPECIFICATION / INSTRUCTIONS COMPLETE REDUCING SOCKETS, TEES, BEND, FLANG) OR ANY OTHERS AS REQUIRED AND MAKING CONNECTION WITH EXISTING M.S PIPE WITH ALL NECESSARY THE COST OF FUSION JOINTING COMPLETE IN ALL RESPECT I/C CUTTING, AND MAKING CONNECTION WITH COMPLETE IN ALL RESPECT AS DIRECTED BY THE ENGINEER PROVIDING AND LAYING 1:2:4 CEMENT CONCRETE USING GRADED BOULDERS 3/4" AND DOWN GAUGE IN TRENCH, EXCAVATED MATERIAL IF REQUIRED COMPLETE IN ALL FOUNDATION OR AS REQUIRED INCLUDING LEVELING DENSITY POLYETHYLENE (HDPE) PIPE FITTINGS (NOTE:- CONTRACTOR MAY ARRANGE ELECTRIC CONNECTION ON HIS OWN COST. EXISTING M.S PIPE WITH ALL NECESSARY DISCONNECTION THE PIPE WITH OUT I/C THE COST OF REQUIRED FITTINGS WITH M.S PIPE AT SITE COMPLETE IN ALL RESPECT AS DIRECTED BY THE ALL RESPECT AS DIRECTED BY THE MAKE LAID IN POSITION AS RESPECT AS DIRECTED BY B. O. Q. ITEMS WHARF AND AFTER Item description ENGINEER INCHARGE ENGINEER INCHARGE THE ENGINEER. POSITION AS COMPLETE IN EXCAVATING INCHARGE. CRUSHED FITTING Dankt S.No. Ref.

B. 0	B. O. Q. ITEMS		KARACHI PORT TRUST Engineering Department	RT TRUST epartment		Dated:	Page 3 : 20 December 2022
Ī	REFURBISHMENT OF 8" DIA M.S. FRESH WATER LINE TO OP-III FOR SHIP SUPPLY AT EAST WHARF.	HOPE LINE SERVIN	E TC HOPE LINE SERVING FROM OP-11 AND		D	Dated:	dely
S.No. Ref.	Item description		1	1		Quantity	Amount
	PROVIDING, FIXING OF 8" DIA C.1 GATE VALVES OF APPROVED MAKE COMPLETE IN ALL RESPECT AS DIRECTED BY THE ENGINEER INCHARGE.	ROVED EACH		This ?	home of the	1 2.00	00009
	PROVIDING FABRICATING AND FIXING M.S COVER AND FRAME (HINGED TYPE) AS PER APPROVED SHAPE AND SIZE OR DRAWING INCLUDING THE COST OF PROVIDING , CUTTING , ANGHOLDFAST HANDLES, EXTRA HINGES OR ANGLE MOZING OR ANY OTHERS AS REQUIRED ETC COMPLETE FIXED IN POSITION INCLUDING PAINTING COMPLETE AS DIRECTED.	IE PER KG MING ANGLE D	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	twe 13	two Hadres Fift any	200.00	110000-00
	PREPARE SURFACE AND APPLYING 1/2" THICK CEMENT SAND PLASTER OF RATIO 1:4 FINISHED SMOOTH INCLUDING COMPLETE AS PER DIRECTION OF ENGINEER INCHARGE		PER SQ.M (200)	1/20 H	duck	250.00	50000-42
	SURFACE AND APPLYING 2 COATS OF INT APPROVED MAKE AND SHADE INCLUDIN RING BUSTING AND FILLING THE HOLES, IN ALL RESPECT AS DIRECTED BY THE		PER SQ.M 200	Two 14	durd	250.00	50000 - 40
	INCHARGE. CLEANING THE WATER METER / VALVE CHAMBER AND REMOVING THE RUBBISH, MUD, DUST ETC WITH OUT DAMAGING THE WATER METER/ VALVE CAREFULLY AND DISPOSING OFF THE SURPLUS	D REMOVING <i>EACH</i> THE WATER URPLUS	10000	Ter Thom	3	2.00	20000-40
	MATERIAL INCLUDING OPENING THE JAMMED CHAMBER COVER WITH MANUAL OR MECHANICAL MEANS COMPLETE IN ALL RESPECT AS DIRECTED BY THE ENGINEER INCHARGE. OILING, GRESSING THE ANY DIA OF SLUICE / HANDLE / WHEEL VALVE INCLUDING	COVER WHEEL EACH	0000 H	Ten Thomas	GINEER HOOSE	10.00	100000-00
-	REPLACING OF PACKING, NUT BOLTS ETC IF REQUIRED TO MAKE. IT IN GOOD WORKING CONDITION COMPLETE IN ALL RESPECT AS DIRECTED BY THE ENGINEER INCHARGE.	MAKE AS	6		\ /		

PROVIDING AND FIXING 3" DIA ELSTER / KENT BRAND WATER EACH HOLDS APPROVED MODLE WITH CERTIFICATE WITH ALL NECESSARY FITTINGS SUCH AS SOCKET, BEND, NIPPLE, COUPLING MALE AND FEMALE) ETC COMPLETE INCLUDING THE COST OF TAKING OUT DAMAGED / BROKEN METERS WHERE REQUIRED COMPLETE IN ALL RESPECT AS DIRECTED.

3.00 210,000

FITTI
FEMA
Beautite Engineer (C2)
Population (C3)
Population (

90830844 20 December 2022 407200-00 8551,200-00 9662.856-Page 4 8144 coo-40 RS. 9083084.64/ CHECKED Dated: Plan # T ADD 5% CONTINGENCIES GRAND TOTAL ADD 13% S.R.B TOTAL: KARACHI PORT TRUST Engineering Department Rate REFURBISHMENT OF 8" DIA M.S FRESH WATER LINE TO HOPE LINE SERVING FROM OP-11 AND OP-111 FOR SHIP SUPPLY AT EAST WHARF. Chit B. O. Q. ITEMS Item description Egraching Department Egrachi Peri Trass S.No.Ref. EXECUTIVE ENGINEER (NORTH)



GATEWAY TO PAKISTAN



TENDER LIST

Closing Date	Opening D	ate Description	
			e .
21, Feb 2023	21 , Feb 2023	Refurbishment of 8" DIA M.S Fresh Warer Line to HDPE Line Serving From Op-II and OP-IIIFor Ship Supply At East Wharf	2 Downloaded
		TENDER DOCUMENTS.	
		Type: Civil Works	

Public Tenders

View By: All Organizations Sectors

Please Click on image $\stackrel{*}{\Rightarrow}$ to Download/View.

Only 10 days old tenders from the closing date will be shown.

Organization Name: Karachi Port Trust

Sector Name:

Mechanical/Machinery

Search

Tender No Tender Title

Download Advertised Date Closing Date

Karachi Port Trust, Karachi

Refurbishment of 8?? DIA M.S Fresh Warer Line

to HDPE Line

TS501771E Refurbishment of 8?? DIA M.S Fresh Warer Line

to HDPE Line

N/A

27/1/2023

21/2/2023 11:00:00 AM ascary, May 18, 2023

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PAKISTAN)

ر برند استری ریستان) دستان)

there: NP Trainings	Public Tenders	EPADS Trainings Tender Search Annu	ual Reports Le	gal Documents 🔻
as jitt				
THEM Query	Evaluat	ion Results		
Takey Reply				*
historially Asked	Organization 1	Vame: Karachi Port Trust		
' tardiens	Exalination No.	Evaluation Result Title	Downle	ad Uplouded Dr
radan kad	137111111111111111111111111111111111111	Karachi Port Trust	32011	
11.00		Final Iwaluation		
A TAN Assented		Maintenance/Repair and Extension of Living	الدائل)	
asteids (SRO,	15V50975	Room	<u>e</u>	17/5/2023
Ladans, Forms)		E/N-2(71)/		
ave black		TS504644E		
Levet Firms		Karachi Port Trust		
T. now De-Listed	D.Y. C. Carrier Manual Witchison	Final Evaluation	lo	
Low Listed Firms	EV50901	Construction of Two Number Sitting Rooms	🕮	15/5/2023
theatement		E/CW-2(583)/		
thanning .		TS500170E		
valuation Results		Karachi Port Trust		111111111111111111111111111111111111111
checarement	. EV50900	Demolition of Pilot Pire	nds.	ar Ir Ionon
Contracts	. 15 4 20 200	E/CW-2(588)/		15/5/2023
POOPERCHE		TS504378E		* **
Redressal Secondices	a through the st	Karachi Port Trust		
Sinc. Laws and		Final Evaluation	*	and the state of the
16/15	EV50899	Major Rehabilitation/Replacement of Water	🔟	15/5/2023
and Ouldelines		E/CW-28(1390)/		13/3/2023
constant Us		TS501655E		
Thirtianer sau		Karachi Port Trust		1935/27
		Hinal Evaluation	Je	
	EV50898	Cleaning of Underground and Overhead	19	. 15/5/2023
·		E/CW-28(1392)/		*
0.000		TS503137E		
andy For PPRA		Karachi Port Trust	¥	1000
Lindoyees	TITTEOODE	Final Evaluation	1100	
*	EV50897	Refurbishment of 8 Dia M.S Fresh E/CW-28(1394)/		15/5/2023
		TS501771E		
	200	Karachi Port'Trust		
	V 100 1	Final Evaluation		
	EV50654	Maintenance and Repair to Sacred,,,,,		5/5/2023
		E/CS-2(612)/		0,0,000
		TS487814E	¥.	
		Karachi Port Trust		
		Pillal Evaluation	ماد	1000
	EV50653	Repairs/Maintenance of Port Safety	(A)	5/5/2023
		13/CS-2(895)/		
		TS501306E		
		Karachi Port Trust Technical Evaluation		15/3/45
	EV50529	Rehabilitation of Oil Pier	144	0.17.10000
	15 7 20229	E/CS-2/792)/		2/5/2023

E/CS-2(792)/ TS505055E Karachi Port'Trust

