



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



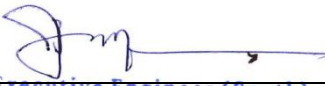
**PUBLIC PROCUREMENT REGULATORY**  
**AUTHORITY (PPRA)**  
**CONTRACT AWARD PROFORMA-I**  
**(As Per Rule-47 of PP Rules, 2004)**

**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 AND REPAIRS TO KPT FLAT NO. DK-18 NEAR POST OFFICE KEAMARI.</u></b>		
➤ TENDER NUMBER	<b><u>TS546746E</u></b>		
➤ BRIEF DESCRIPTION OF CONTRACT:	The Resident of KPT Flat No. DK-18 vide application placed at S.No.1 has requested for the repair & maintenance works of official KPT accommodation, which is in dilapidated condition. The accommodation was visited by AXEN / Sub Engineer (KV) and observed that the KPT official accommodation is in much dilapidated condition and needs repair to make the same in livable condition.		
➤ TENDER VALUE	<b><u>Rs. 987,855.00</u></b>		
➤ ENGINEER'S ESTIMATE (for civil Works only)	<b><u>Rs. 998,137.00</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: 31-08-2024</li><li>• PPRA No. TS546746E</li></ul> ii) News Papers (If yes, give names of news papers and dates)	Yes	No	
	✓		
	Yes	No	
➤ TENDER OPENED ON (DATE & TIME)	24-09-2024 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
			✓

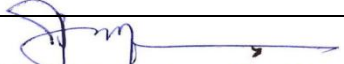
  
 Executive Engineer (South)  
 KARACHI PORT TRUST

**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	Two (02) Nos.
➤	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<b>M/s. <u>United Switchgear (PVT) Ltd.</u></b> <b>M-751 Green Town, Shah Fasal Colony,</b> <b>Pathar Road Near Jamia Farooqui Masjid,</b> <b>Karachi,</b> <b>Mob: 0301-4223806</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	<b>YES</b>
➤	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	<b>21-01-2025</b>
➤	CONTRACT AWARD PRICE	<b>Rs. 987,855.00</b>
➤	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>EV65095</u></b>
➤	ANY COMPLAINTS RECEIVED (If yes result thereof)	<b>NO</b>
➤	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/ DOCUMENTS (If yes give details)	<b>NO</b>
➤	DEVIATION FROM QUALIFICATION CRITERIA (If yes give details)	<b>NO</b>
➤	SPECIAL CONDITIONS, IF Any (Give Brief Description)	N/A

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



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 Tasadaq Riaz (Authorized)** 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. 12983 Date: -27-08-2024.
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 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 work, 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.



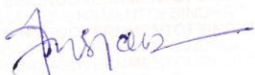
**SIGNED AND DELIVERED BY THE**

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

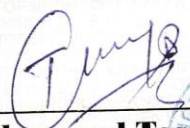
  
**Zubair-uddin**  
**Executive Engineer (S)**  
**CNIC # 43301-6510072-9**  
 Executive Engineer (South)  
 KARACHI PORT TRUST

  
**Hasan Arif Bilgrami**  
**General Manager (CW)**  
**CNIC #**



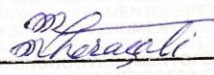
Signed and Delivered By the With named Contractor M/S. United Switchgear Company (PVT.) LTD, Through their Authorized Mr. Muhammad Tasadaq Riaz,  
 Signed by

In the presence of

  
**Contractor**  
**Mr. Muhammad Tasadaq Riaz.**  
**(Authorized)**  
**CNIC# 35102-7815235-1**

Witnesses:  
 1. Mr. Sheraz Ali  
 CNiC # 42201-6341296-9

Witnesses:  
 2. Mr. Irtam Khan  
 CNiC # 42401-6584508-7

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: MAINTANANCE AND REPAIRS TO KPT FLAT NO DK-18 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 \_\_\_\_\_ (Rs \_\_\_\_\_) 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



(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. 25,000 as Bid Security within favour of the Chief Accounts Officer, Karachi Port Trust and hold his receipt No. 05840200 dated 23-09-2024

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

Completion

Date:



Place:

(FULL SIGNATURE)

Signed by Mr. Mian Pervaz Akhtar for and on behalf of  
Messers United Switchgear Company Pvt Ltd.  
Address MC-751, Green Town, Shah Paisal Colony, Pathar Road  
Near Jamia Farooqui masjid Karachi

  
Executive Engineer (South)  
KARACHI PORT TRUST

*Original Payorder Enclosed*

① P.O No. 5840199 Dt 23/9/24 Rs. 1,125/-  
② P.O No. 5840200 Dt 23/9/24 Rs. 25,000/-

*2*  
*24/9/24*  $\left(\frac{1}{2}\right)$



KARACHI PORT TRUST

ENGINEERING DEPARTMENT

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

1/2  
24/9/24

Particulars	Details
1. Experience as a Contractor	12 Years
2. Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	Submitted
3. Banker reference regarding Financial status	Submitted
4. Whether registered with any Other Department or Organization? if so, give details.	Submitted

24/9



Executive Engineer (South)  
KARACHI PORT TRUST





Handwritten notes in red ink: a circled '2', a signature, and the date '24/9/24'.

PROFORMA "A"

Particulars	Details
5. Plant and equipment in possession (Give details with Cost)	Submitted
6. Technical personnel employed: give names and other details	Submitted
7. Is your firm registered?	Yes
8. State capital of your firm?	50 million
9. Detail of Income Tax Sales Tax Registration etc.	Attached
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.	Attached

Handwritten signature in blue ink.

Executive Engineer (South)  
KARACHI PORT TRUST

Date 24-09-2024  
Place Karachi

Handwritten signature in blue ink.



SIGNATURE OF TENDERER

Signed by Mr. Mian Pervaiz Akhtar  
For and on behalf of United Switchgear Company  
PVT Ltd.





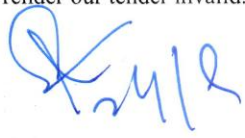
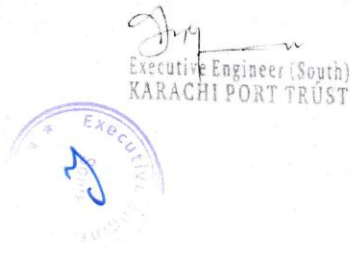
**KARACHI PORT TRUST**  
**ENGINEERING DEPARTMENT**  
**PROFORMA "A-1"**



**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.	N/A
a) Business Address.	
b) Residential Address.	N/A
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.	<i>Private Limited Company            Detailed are already submitted</i>
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)	N/A

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.

  
  
 SIGNATURE & SEAL OF THE TENDERER  
 Signed by Mr. Mian Pervaiz Akhtar  
 for, & on behalf of United Switchgear Company Pvt Ltd.

23 August 2024



**KARACHI PORT TRUST**  
ENGINEERING DEPARTMENT

DOCUMENTS TO  
BE RETURNED

**NAME OF WORK: MAINTANANCE AND REPAIRS TO KPT FLAT NO DK-18**  
**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 in 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

*Handwritten signature*  
24/8/24



**KARACHI PORT TRUST**  
Engineering Department

Plan #  
Dated :

**B. O. Q. ITEMS**

Case -Id \_\_\_\_\_

MAINTANANCE AND REPAIRS TO KPT FLAT NO DK-18 NEAR POST OFFICE KEAMARI.

*Handwritten signature*

*Handwritten number 22*

S.No. Ref. \_\_\_\_\_

Unit \_\_\_\_\_

Rate \_\_\_\_\_

Rate in Words \_\_\_\_\_

Quantity \_\_\_\_\_

Amount \_\_\_\_\_

1 DISMANTLING CEMENT CONCRETE FLOOR DADO SKITTING INCLUDING DISPOSING SURPLUS MATERIAL OUTSIDE KPT LIMIT AREA.

Two Hundred only

25.00

5,000

2 PROVIDING AND LAYING 1:3:6 CEMENT CONCRETE SOLID BLOCK MASONRY MORE THAN 150 MM (6") THICK WALLS AND PILLARS USING GRADED SCREENED BAJRI 20 MM (3/4") AND DOWN GAUGE SET IN 1:4 CEMENT MORTAR IN FOUNDATION, BASEMENT AND PLINTH INCLUDING SCAFFOLDING RAKING OUT JOINTS AND CURING ETC., COMPLETE AS PER DIRECTED.

Ten Thousand Only

1.00

10,000

3 PREPARE SURFACE AND APPLYING 1/2" 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.

Five Hundred Forty

25.00

13,500

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.

Twelve Hundred Only

6.00

7,200

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.

Fourteen Hundred Only

6.00

8,400

6 PROVIDING AND FIXING OF 1/2" 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.

Five Hundred Only

20.00

10,000

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.

Two Thousand Only

5.00

10,000





# B. O. Q. ITEMS

KARACHI PORT TRUST  
Engineering Department

MAINTENANCE AND REPAIRS TO KPT FLAT NO DK-18 NEAR POST OFFICE KEAMARI.

Plan #  
Dated :

*1/2*  
*24/08/24*

S.No. Ref. Item description Unit Rate Quantity Amount

INSTEAD OF CEMENT MORTAR WHICH EVER REQUIRED.

14

PROVIDING 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 1/C BRASS SINK MIXTURE OF APPROVED SHAPE MAKING HOLES IN AND MAKING GOOD WITH RICH CEMENT INCLUDING REMOVING THE EXISTING AS DIRECTED.

EACH

*18000* *Eighteen Thousand Only*

1.00

*18,000*

16

PROVIDING AND FIXING ARTIFICIAL WOOD KITCHEN CABINETS WALL MOUNTED 15" DEEP FROM MAIN WALL TO OUT SIDE OF SHUTTER, COMPRISES OF 3/4" 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 (PARTIAL) 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.

PER SQ/M

*15000* *Fifteen Thousand Only*

4.00

*60,000*

17

PROVIDING AND FIXING ARTIFICIAL WOOD KITCHEN COUNTER FLOOR MOUNTED SHUTTERS WITH FRAMING ONLY OF, COMPRISES OF 3/4" 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 (PARTIAL) FRAME FIXED WITH THEUSE OF NAILS, GLUESCREWS, 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.

PER SQ/M

*7000* *Seven Thousand Only*

4.00

*28,000*

18

PROVIDING AND FIXING 1 7/8" THICK BEST QUALITY PARTIAL WOOD DOORS, NYLON WIRE GALIZE FLY PROOF SHUTTER WITH APPROVED BRASS HINGES, SPRING HINGES, TOWER BOLT ETC AS REQUIRED COMPLETE FIXED (WITHOUT FRAME ) INCLUDING WOODEN CLEATS & STOPPERS, BEADING ETC COMPLETE, HANGING IN POSITION, ALL AS DIRECTED.

PER SQ/M

*7000* *Seven Thousand Only*

2.00

*14,000*



**KARACHI PORT TRUST**  
Engineering Department

**B. O. Q. ITEMS**

MAINTANANCE AND REPAIRS TO KPT FLAT NO DK-18 NEAR POST OFFICE KEAWARI.

S.No.Ref.	Item description	Unit	Rate	Quantity	Amount
19	PROVIDING AND FIXING 1 1/2" THICK BEST QUALITY PARTAL WOOD DOORS, WINDOWS, VENTILATOR DOUBLE LEAF, 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	9000 Nine	Thousand Only 2.00	18,000
20	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	480 Four	Hundred Eighty 600.00	288,000

*Signature*  
24/9/24

Plan # *2*  
Dated: *24/9/24*

TOTAL : *778,100.00 X 1818,100.00*  
ADD 5% CONTINGENCIES *38,905.00 X 0 40,905.00*  
NET TOTAL *817,005.00 X 859,005.00*  
ADD 15% S.R.B *122,550.75 X 128,850.75*  
GRAND TOTAL *939,555.75 X 0*

*907,855.75*  
*24/9/24*



**CHECKED**  
RS.987855.75

*Signature*  
24/9/24

*Signature*  
Executive Engineer (South)  
KARACHI PORT TRUST



Sno 6

	LALAZAR A No: E/N-2(218)/ <b>Karachi Port Trust, Karachi</b>			
TS546746E	MAINTANANCE AND REPAIRS TO KPT FLAT NO DK-18 NEAR POST OFFIC MAINTANANCE AND REPAIRS TO KPT FLAT NO DK-18 NEAR POST OFFIC No: E/CS-2(36)/2024 <b>Karachi Port Trust, Karachi</b>		31/8/2024	24/9/2024 10:30:00 AM
	DEMOLITION OF OUT LIVED STRUCTURE OF M-88 (30 H-TYPE) BUILDI		31/8/2024	19/9/2024 10:30:00 AM
TS546747E	DEMOLITION OF OUT LIVED STRUCTURE OF M-88 (30 H-TYPE) BUILDI No. E/CS-2(35)/2024 <b>Karachi Port Trust, Karachi</b>		31/8/2024	19/9/2024 10:30:00 AM
TS545331E	Construction of Pedestrian Bridge At M.T Khan Roads Construction of Pedestrian Bridge At M.T Khan Roads N/A <b>Karachi Port Trust, Karachi</b>	 Corrigendum	30/8/2024	2/10/2024 11:00:00 AM
TS545808E	Removal / Replacement of Rusted Perforated Component Plate o Removal / Replacement of Rusted Perforated Component Plate o N/A <b>Karachi Port Trust, Karachi</b>	 Corrigendum	30/8/2024	12/9/2024 10:30:00 AM
TS546684E	PROCUREMENT OF VARIOUS ITEMS AS PER TENDER ATTACHED PROCUREMENT OF VARIOUS ITEMS AS PER TENDER ATTACHED 2425-647, 655 TO 657, 682, 683, 759, 760, 804, 809, 842, 849 <b>Karachi Port Trust, Karachi</b>		30/8/2024	17/9/2024 10:30:00 AM
TS545809E	Repair Refurbishment Work of CSD Minhal Repair Refurbishment Work of CSD Minhal N/A <b>Karachi Port Trust, Karachi</b>	 Corrigendum	30/8/2024	12/9/2024 10:30:00 AM
TS546575E	MAINTENANCE AND REPAIR TO WASHROOM AND KITCHEN AT PSF BARRAC MAINTENANCE AND REPAIR TO WASHROOM AND KITCHEN AT PSF BARRAC No: E/CS-2(12)/2024 <b>Karachi Port Trust, Karachi</b>		29/8/2024	18/9/2024 10:30:00 AM
TS546446E	PAINT/COLORING AT CHAIRMAN LOBBY AND STAIRCASE OF LIFT AREA PAINT/COLORING AT CHAIRMAN LOBBY AND STAIRCASE OF LIFT AREA No: E/N-2(206)/ <b>Karachi Port Trust, Karachi</b>		28/8/2024	18/9/2024 11:00:00 AM
TS546340E	<b>Karachi Port Trust, Karachi</b> MAINTENANCE AND REPAIR TO KPT		27/8/2024	12/9/2024 10:30:00 AM

