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 AND REPAIR TO KPT FLAT NO.EK-42 AT KV-24 BUILDING KEAMARI.**
➢ TENDER NUMBER	**TS555604E**
➢ BRIEF DESCRIPTION OF CONTRACT:	The Resident of KPT Flat No. EK-42 at KV-42 vide application has requested for the repair & maintenance works of official KPT accommodation, which is in dilapidated condition.
➢ TENDER VALUE	**Rs. 929,050.00**
➢ ENGINEER'S ESTIMATE (for civil Works only)	**Rs. 996,073.00**
➢ ESTIMATED COMPLETION PERIOD.	**One Month**
➢ 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:24-01-2025 • PPRA No. TS555604E	Yes	No
		✓	
	ii) News Papers (If yes, give names of news papers and dates)	Yes	No
			✓
➢	TENDER OPENED ON (DATE & TIME)	10-02-2025 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	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 PROCUREMENTREGULATORY AUTHORITY (PPRA)
(As Per Rule-47 of PP Rules, 2004)

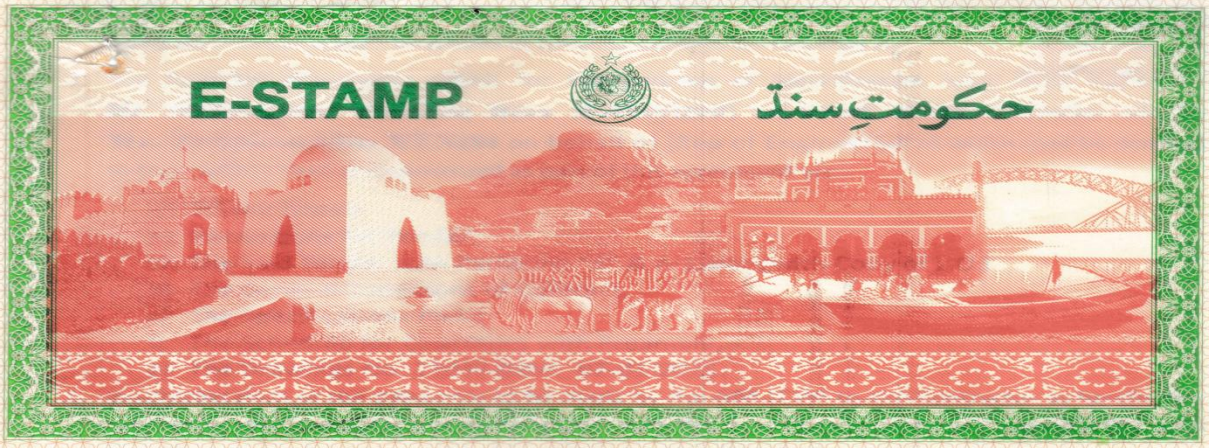
CONTRACT AWARDPROFORMA –II

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	**Two Nos Bid Received**
➢	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	**M/s.United Switchgear Company (Pvt.) Ltd.** **M-751 Green Town, Shah Fasal Colony, Pathar Road** **Near Jamia Farooqui Masjid, Karachi,** **Mob: 0301-4223806**
➢	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)	**12-08-2025**
➢	CONTRACT AWARD PRICE	**Rs. 929,050.00**
➢	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. EV70771**
➢	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

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BOP-0625-359219 **GoS-KHI-C6FD93DA3F603E1C**

Non-Judicial **Rs 3,252/-**

Description	:	Contract - 15(a)
Principal	:	M/s United Switchgear Company (PVT) LTD. [42749239]
Contractor	:	M/s United Switchgear Company (PVT) LTD. [42749239]
Applicant	:	Mian Pervaiz Akhtar [35102-7062118-9]
Stamp Duty Paid by	:	M/s United Switchgear Company (PVT) LTD. [42749239]
Issue Date	:	15-Jul-2025, 12:26:51 PM
Paid Through Challan	:	2025B862D367E8DB
Amount in Words	:	Three Thousand Two Hundred and Fifty Two Rupees Only

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 _____ 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. United Switchgear Company (PVT.) LTD, of M-751 Green Town, Shah Fasal Colony, Pathar Road Near Jamia Farooqui Masjid, Karachi.** (hereinafter called the "Contractor") of the other part **WHEREAS** the GM(CW) is desirous that certain works should be Carried out.

Executive Engineer South K.P.T.

Viz. MAINTENANCE AND REPAIR TO KPT FLAT NO.EK-42 AT KV-24 BUILDING KEAMARI. **(Sanctioned Amount of Rs.929,050.00** (***Rupees Nine Hundred Twenty Nine Thousand Fifty Only***) F. O'S LETTER / ENDORSEMENT NO. SANC -FS/2024 / 21 / 28139 DATED: 27-May -2025. and has accepted a Tender by the Contractor for the work 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 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
   f) The Schedule for Quantities with Preamble.
   g) The Drawings No. 13032 Date: -02-01-2025.
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 # 13301-6510072-9

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. 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

Sig

Witnesses:
2. Mr. MUHAMMAD ASAD
CNIC # 33202-4131682-3

Sig

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO BE RETURNED

2/2

THE TENDER

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

To,

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

10/2/25

Description of Work: **MAINTENANCE AND REPAIR OF KPT FLAT NO EK-42 AT KV-24 NEAR KPT HOSPITAL 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 (One 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

UNITED SHIPGEAR COMPANY (PVT) LTD.

(P.T.O.)

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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. 02030342 dated 10-02-2025

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

Date: TENDERER

UNITED SWITCHGEAR COMPANY (PVT) LTD.

Place: (FULL SIGNATURE)

Signed by Mr. Mian Pervaiz Akhtar for and on behalf of

Messers United Switch gear Company Pvt Ltd.

Address MC-751 Green Town Shah Faisal Colony Near Jamia Farooqui Masjid Karachi

10/2/25

Executive Engineer (South)
KARACHI PORT TRUST

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KARACHI PORT TRUST

ENGINEERING DEPARTMENT

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PROFORMA "A"

(To be submitted with the Tender)

	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	Already Submitted
4.	Whether registered with any Other Department or Organization? if so, give details.	Submitted

10/2/23

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UNITED SWITCHGEAR COMPANY (PVT) LTD.

EXECUTIVE ENGINEER (Signed)
KARACHI PORT TRUST

2/2

PROFORMA "A"

	Particulars	Details
5.	Plant and equipment in possession (Give details with Cost)	Submitted (Detail)
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.	Certificate Attached
10.	Number of years of actual work carried out in Pakistan	20 years
11.	Attach attested copies of certificates of past work of the same nature carried out as that in this Tender.	Submitted

10/2/25

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UNITED SWITCHGEAR COMPANY (PVT) LTD.

SIGNATURE OF TENDERER

Date 10-02-2025

Place Karachi

Signed by Mr. Mian Pervaiz Akhtar

For and on behalf of United Switchgear Company Pvt Ltd.

Executive Engineer (South)
KARACHI PORT TRUST

KARACHI PORT TRUST

ENGINEERING *DEPARTMENT*

PROFORMA "A-1"

2/2

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.	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)	N/A
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)	PVT Ltd Company (Documents Attached)
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.

10/12

Executive Engineer (South)
KARACHI PORT TRUST

10/12

SIGNATURE & SEAL OF THE TENDERER

Signed by Mr. Mian Pervaiz Akhtar

for, & on behalf of United Switchgear company PVT Ltd.

24 December 2024

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO
BE RETURNED

NAME OF WORK: MAINTENANCE AND REPAIR OF KPT FLAT NO EK-42 AT KV-24 NEAR KPT HOSPITAL 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

10/2/25

UNITED SWITCHGEAR COMPANY (PVT) LTD.

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated : 24 December 2024

Case -Id: MAINTENANCE AND REPAIR OF KPT FLAT NO EK-42 AT KV-24 NEAR KPT HOSPITAL KEAMARI

Plan #

Dated :

S.No.	Ref.	Item description	Unit	Rate	Rate in Words	Quantity	Amount
1		PREPARE SURFACE AND APPLYING ½¿ THICK CEMENT SAND PLASTER AT ANY HEIGHT OF RATIO 1:3, FINISHED SMOOTH INCLUDING DISMANTLING, CURING, SCAFFOLDING, CORNICES, EDGES ALL AS SPECIFIED AND DIRECTED.	SQM	400	Four Hundred	12.00	48,00
2		PROVIDING AND LAYING 1:3:6 CEMENT CONCRETE USING GRADED GRAVEL (BAJRI) 25 MM (2") AND DOWN GAUGE IN FOUNDATION INCLUDING LEVELING, COMPACTING AND CURING ETC., COMPLETE.	CUM	9000	Nine Thousand	1.00	9000
3		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.	RMT	1000	One Thousand	5.00	5000
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 ANY SURFACE	RMT	1500	Fifteen Hundred	14.00	21,000
5		PROVIDING AND FIXING OF 3/4¿ 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	RMT	750	Seven Hundred Fifty	22.00	16,500.
6		LAYING 6MM THICK WHITE / COLORED CERAMIC TILES GLAZED / MATT, FINE DRESSED 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.(MATERIAL WILL PROVID BY KPT)	SQM	800	Eight Hundred	36.00	28,800
7		APPLYING 2X COATS OF MATT FINISH PAINT 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. (MATERIAL WILL PROVID BY KPT)	SQM	200	Two Hundred	415.00	83,000
8		APPLYING 2X COATS OF OIL BOUND DISTEMPERING 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. (MATERIAL WILL PROVID BY KPT)	SQM	200	Two Hundred	120.00	24,000

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated : 24 December 2024

Plan #

Dated : 10/12/24

MAINTENANCE AND REPAIR OF KPT FLAT NO EK-42 AT KV-24 NEAR KPT HOSPITAL KEAMARI

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S.No.	Ref.	Item description	Unit	Rate	Quantity	Amount
9		PROVIDING AND FIXING 1 ½¿ THICK BEST QUALITY PARTAL WOOD DOORS, WINDOWS AND VENTILATORS SINGLE LEAF, FULLY / PARTIALLY PANELED & PARTIALLY PLAIN GLAZED WITH APPROVED BRASS FITTINGS (MONGERY) AND SAME, WOOD FRAME OF SIZE (N.EXEC 14 SQ.INCH) INCLUDING WOODEN CLEATS & STOPPERS, BEADING ETC COMPLETE, FRAME HANGING IN POSITION, FIXED ON WALLS WITH HOLD FASTS ETC OR AS DIRECTED.	SQM	13000 Thirteen Thousand	19.00	247,000
10		PROVIDING AND FIXING 1 ¼" THICK BEST QUALITY PARTAL WOOD DOORS, NYLON WIRE GAUZE FLY PROOF SHUTTER WITH APPROVED BRASS HINGES, SPRING HINGES, TOWER BOLT ETC AS REQUIRED COMPLETE FIXED (WITH OUT FRAME) INCLUDING WOODEN CLEATS & STOPPERS, BEADING ETC COMPLETE, HANGING IN POSITION, ALL AS DIRECTED.	SQM	4000 Four Thousand	5.50	22,000
11		LAYING ¼¿ THICK WHITE / COLORED PORCELAIN TILES GLAZED / MATT, FINE DRESSED 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.(TILE WILL PROVID BY KPT)	SQM	800 Eight Thousand	100.00	80,000
12		PROVIDING AND FIXING OR 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	1500 Fifteen Hundred	5.00	7500
13		PROVIDING AND FIXING OF BATHROOM FIXTURE SET COMPLETE INCLUDING BIB COCK, DOUBLE BIB COCK, T-STOP COCK, SHOWER HEAD SET, MIXER, SPOUTS AND TOILET SHOWER ETC OR AS DIRECTED BY ENGINEER.	EACH	15000 Fifteen Thousand	2.00	30,000
14		PROVIDING AND FIXING EUROPEAN TYPE (IFO OR APPROVED) WHITE / LIGHT COLOR GLAZED WARE COMMODE INCLUDING COUPLED MOUNTED FLUSHING CISTERN 13 LITER CAPACITY INCLUDING THE COST OF 4¿ DIA BRASS THIMBLE, PLASTIC SEAT COVER INCLUDING MAKING CONNECTION WITH THE WATER AND SEWERAGE MAIN ETC ALL AS SPECIFIED AND DIRECTED. (EXCLUDING THE COST OF T-STOP COCK, STOP COCK, MUSLIM SHOWER, ETC)	EACH	20,000 Twenty Thousand	1.00	20,000
15		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	6000 Six Thousand	1.00	6000
16		PROVIDING AND FIXING ARTIFICIAL WOOD KITCHEN CABINETS FLOOR MOUNTED 22¿ 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,	SQM	6000 Six Thousand	4.00	24,000

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated : 24 December 2024

Plan #

Dated :

MAINTENANCE AND REPAIR OF KPT FLAT NO EK-42 AT KV-24 NEAR KPT HOSPITAL KEAMARI

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S.No. Ref.	Item description	Unit	Rate	Quantity	Amount
	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. (COST OF 5MM THICK GLASS PANES INCLUDED, IF REQUIRED, MARBLE TOP NOT INCLUDED IN THE ABOVE AND WILL BE PAID SEPARATELY)				
17	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, 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. (COST OF 5MM THICK GLASS PANES INCLUDED, IF REQUIRED)	SQM	16000 Sixteen Thousand	4.00	64,000
18	PROVIDING AND FIXING OF MARBLE TOP IN KITCHEN, 3/4" THICK WHITE/LIGHT COLOR MARBLE OD APPROVED QUALITY AND USE OF BOND MORTAR INSTEAD OF CEMENT MORTAR WHICH EVER REQUIRED OR AS DIRECTED BY ENGINEER.	SQM	5000 Five cutting Thousand	3.00	15,000
19	PROVIDING AND FIXING OF GENERAL STEEL WORK AS IN GUARD BAR, GATES (WITHOUT SHEETS), GRILLS, RAILING, LADDERS, BRACKETS, STAIRCASES, BALUSTERS, CHIMNEYS, PULLEYS, PIPE FLUES, SUPPORTS, HANDLES, HOLDFASTS, STANCHIONS, WITH OR WITHOUT CONNECTION ENDS, FIXED WITH FRAME OR INDEPENDENTLY CUT TO SIZE, SHAPE, FIGURE INCLUDING THE COST OF WELDING, BOLTING, RIVETING, JOINTING, FORGING, LETTING, INTO STONE, CONCRETE, BRICK OR BLOCK ETC COMPLETE AS REQUIRED AT SITE AND AS DIRECTED BY ENGINEER INCHARGE. (COVERING TO BE PAID SEPARATELY), THE RATES ARE INCLUSIVE OF ONE COAT OF RED OXIDE PAINT.	KG	370 ~~Seven~~ Three Hundred Seventy	140.00	51,800
20	PROVIDING, APPLYING,SPRAYING AND PENETRATION OF ANTI TERMITE INCLUDING WOOD BORER TREATMENT IN WHOLE AREA OF HOUSE INCLUDING DRILLING HOLES IN WALLS AROUND DOOR FRAMES SHUTERS AT THE DISTANCE OF 3.FT CENTER TO CENTRE AS PER SPECIFICATION (I/C GURANTEE CERTIFICATE OF ONE YEAR) COMPLETE IN ALL RESPECT.	ONE JOB	10,000 Ten Thousand	1.00	10,000

TOTAL :	769,400	
ADD 5% CONTINGENCIES	38,470	0
NET TOTAL	807,870	
ADD 15% S.R.B	121,180.50	
GRAND TOTAL	929,050.50	0

Executive Engineer (South)
KARACHI PORT TRUST

CHECKED
Rs: 929,050.50
17/2/25

Evaluation Results

Organization Name: *Karachi Port Trust*

Evaluation No	Evaluation Result Title	Download	Uploaded Date
EV70771 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Repair Maintenance Work E/cs-2(89) TS555604E		4/6/2025
EV70630 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation MAINTENANCE / REPAIR AND PAINTING WORK No: E/CS-2(78)/2024 TS554634E		2/6/2025
EV70438 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation SLA for maintenance E-06/2025 TS556835E		26/5/2025
EV70437 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation SHore Supply panel T3/02/2024 TS550606E		26/5/2025
EV70347 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Miantenance & Repair of KPT Flat E/CS-2(66)/ TS556384E		21/5/2025
EV70346 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Miantenance & Repair of KPT Flat E/CS-2(72)/ TS557412E		21/5/2025
EV70180 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation MAINTENANCE / REPAIRS OF AXEN & STAFF OFFICE (PW) WEST WHARF No: E/N-2(241)/ TS556492E		19/5/2025
EV70179 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation COLOR & PAINTING WORK OF OUT SIDE TIME SECTION BUILDING AT M No: E/N-2(238)/ TS553769E		19/5/2025
EV70178 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Maintenance and Repair No: E/N-2(215)/ TS547093E		19/5/2025

Public Tenders

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Organization Name: *Karachi Port Trust*

Sector Name : Repair/Maintenance

Search

Tender No	Tender Title	Download	Advertised Date	Closing Date
TS555604E Online Invoice	**Karachi Port Trust, Karachi** MAINTENANCE AND REPAIR OF KPT FLAT NO EK-42 AT KV-24 NEAR MAINTENANCE AND REPAIR OF KPT FLAT NO EK-42 AT KV-24 NEAR No: E/CS-2(89)/2024		24/1/2025	10/2/2025 10:30:00 AM
TS555355E Online Invoice	**Karachi Port Trust, Karachi** Supply, Installation, & Commissioning of 144KW On-Grid Solar Supply, Installation, & Commissioning of 144KW On-Grid Solar E-02/2025	Corrigendum	23/1/2025	20/2/2025 11:00:00 AM
TS555354E Online Invoice	**Karachi Port Trust, Karachi** Excavation & laying of 1-kv Underground 95MM 3 Core Armored Excavation & laying of 1-kv Underground 95MM 3 Core Armored E-01/2025	Corrigendum	23/1/2025	19/2/2025 11:00:00 AM
TS554817E Online Invoice	**Karachi Port Trust, Karachi** Refurbishment/Major Refit including renewal of electro mecha Refurbishment/Major Refit including renewal of electro mecha T3/12/24	Corrigendum	21/1/2025	4/2/2025 11:00:00 AM
TS555359E Online Invoice	**Karachi Port Trust, Karachi** MAINTENANCE AND REPAIRS TO KPT FLAT NO. HK-522 AT KV-02 BUIL MAINTENANCE AND REPAIRS TO KPT FLAT NO. HK-522 AT KV-02 BUIL No: E/CS-2(77)/2024		21/1/2025	6/2/2025 10:30:00 AM
TS555357E Online Invoice	**Karachi Port Trust, Karachi** PROCUREMENT OF VARIOUS ITEMS PROCUREMENT OF VARIOUS ITEMS ADVT TENDERS		21/1/2025	11/2/2025 10:30:00 AM
TS555356E Online Invoice	**Karachi Port Trust, Karachi** Overhauling of Loading Arm No 02 Used for Crude Oil Installe Overhauling of Loading Arm No 02 Used for		21/1/2025	19/2/2025 11:00:00 AM