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	**REPAIR AND MAINTENANCE OF ICU BUILDING AT KPT HOSPITAL KEAMARI.**
➢ TENDER NUMBER	**TS559704E**
➢ BRIEF DESCRIPTION OF CONTRACT:	Administrative Officer KPT Hospital vide her letter placed at S.No.1 has intimated that, the condition of subject building have become deteriorated, hence required repair & maintenance work.
➢ TENDER VALUE	**Rs. 996,791.00**
➢ ENGINEER'S ESTIMATE (for civil Works only)	**Rs. 9981,312.00**
➢ 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:24-04-2024 • PPRA No. TS559704E	Yes	No
		✓	
	ii) News Papers (If yes, give names of news papers and dates)	Yes	No
			✓
➢	TENDER OPENED ON (DATE & TIME)	30-04-2025 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	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 **(01) Nos.**
➢	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	**M/s.Global Construction & Engineering** **5-D 2nd floor,Block-6,P.E.C.H.S Nursery Market, Karachi** **Mob:-0342-2916677**
➢	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)	**17-10-2025**
➢	CONTRACT AWARD PRICE	**Rs. 996,791.00**
➢	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. EV91961**
➢	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

C039912

E-STAMP حکومتِ سندھ

BOP-0625-403633 GoS-KHI-204A966120AF09F3

Non-Judicial **Rs 3,489/-**

Description	:	Contract - 15(a)
Principal	:	M/s Global Construction & Engineering [32336195]
Contractor	:	M/s Global Construction & Engineering [32336195]
Applicant	:	Saeed Akram [42201-7423785-7]
Stamp Duty Paid by	:	M/s Global Construction & Engineering [32336195]
Issue Date	:	08-Aug-2025, 10:08:31 AM
Paid Through Challan	:	2025E796E98E400C
Amount in Words	:	Three Thousand Four Hundred and Eighty Nine Rupees Only

You can verify your e-Stamp paper by scanning the QR code or online at www.estamps.sgos.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. Global Construction & Engineering.** of **office No.5-D,2nd Floor, Block-6 P.E.C.H.S Nursery Market, Karachi.** (Hereinafter called the "Contractor") of the other part **WHEREAS** the GM(CW) is desirous that certain works should be constructed.

Viz **REPAIR AND MAINTENANCE OF ICU BUILDING AT KPT HOSPITAL KEAMARI. (Sanctioned Amount of Rs.996,791.00 (*Rupees Nine Hundred Ninety-Six Thousand Seven Hundred Ninety-One Only*) Sanctioned** # SANC-FS/2025/21/28302 Dated:18-Jun-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:*

E-STAMP
CONSTRUCTION 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. Saeed Akram (Proprietor)** on behalf of the Contractor and by **Mr. Zubair-uddin XEN(S)** on behalf of (Rep of Engineer) all of which shall be deemed to form and be read and construed as part of this agreement viz: -
   a) Tender Notice
   b) Instructions for Tender.
   c) The Said Tender with Performa "A" & A-1. alongwith Copy of L.O.I
   d) The General Conditions of Contract.
   e) The Specifications Part-I & II
   f) The Schedule for Quantities with Preamble.
   g) The Drawings No. 13060 Date: -25-03-2025
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 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

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

Executive Engineer South K.P.T.

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

General Manager
(Civil Works)
Karachi Port Trust
KARACHI

And

Signed and Delivered by the with named Contractor M/s. Global Constructions & Engineering, through their Proprietor Mr. Saeed Akram.

Signed by

In the presence of

Contractor
Mr. Saeed Akram (Proprietor)
CNIC# No. 42201-7123785-7

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

Sig.

Witnesses:
2. Mr. Samiullah
CNIC # 42401-9205801-7

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: REPAIR AND MAINTENANCE OF ICU BUILDING AT 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

GLOBAL CONSTRUCTION & ENGINEERING

(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. 80165205 dated 23-04-2025

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

Date: 24-04-2025

TENDERER

(FULL SIGNATURE)

Place: Karachi

Signed by Mr. Saeed-Akram for and on behalf of

Messers Global Construction + Engneering

Address S-D Block 6 P.E.C.H.S Nursery Karachi

Executive Engineer (South)
KARACHI PORT TRUST

Original Payorder Enclosed 30/4/25 1/1

Single offer

30/4/25

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

PROFORMA "A"

(To be submitted with the Tender)

	Particulars	Details
1.	Experience as a Contractor	25 Years
2.	Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	all detailed in Profl
3.	Banker reference regarding Financial status	N.B.P + H.B.L
4.	Whether registered with any Other Department or Organization? if so, give details.	P.E.C

1/1

Single offer

30/4/25

Executive Engineer
K.P.T.

Executive Engineer (South)
KARACHI PORT TRUST

GLOBAL CONSTRUCTION & ENGINEERING

PROFORMA "A"

	Particulars	Details
5.	Plant and equipment in possession (Give details with Cost)	all equipment provied on hire base
6.	Technical personnel employed: give names and other details	Asaad
7.	Is your firm registered?	Yes
8.	State capital of your firm?	50 lac
9.	Detail of Income Tax Sales Tax Registration etc.	N.T.N + SRB
10.	Number of years of actual work carried out in Pakistan	25 Years
11.	Attach attested copies of certificates of past work of the same nature carried out as that in this Tender.	all certificate in my profile

Single offer

SIGNATURE OF TENDERER

Date 24-04-2025
Place Karachi

Signed by Mr. Saeed-Akram
For and on behalf of Global Construction & Engineering

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.	Sole Proprietorship
	a) Business Address.	5-D Block 6 P.E.C.H.S Nursery
	b) Residential Address.	127. Block 6 P.E.C.H.S Karachi.
2.	In case of Partnership Concern.	
	a) Name of the Partners with their Residential Address.	N/A
	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.	N/A
	b) Memorandum & Articles of association of the company & Certificate of incorporation. (Attach Printed, Certified Copies)	N/A
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.

Executive Engineer (South)
KARACHI PORT TRUST

Executive Engineer South

SIGNATURE & SEAL OF THE TENDERER

Signed by Mr. Saeed Akhter

for, & on behalf of Global Construction & Engineering

12 March 2025

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO BE RETURNED

NAME OF WORK: REPAIR AND MAINTENANCE OF ICU BUILDING AT 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

GLOBAL CONSTRUCTION & ENGINEERING

Executive Engineer (South) K.P.T.

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated : 12 March 2025

Case -Id

REPAIR AND MAINTENANCE OF ICU BUILDING AT KPT HOSPITAL KEAMARI

Plan #

Dated :

S.No.	Ref.	Item description	Unit	Rate	Rate in Words	Quantity	Amount
1		PREPARE SURFACE AND APPLYING 3/4¿ THICK CEMENT SAND PLASTER AT ANY HEIGHT OF RATIO 1:4, FINISHED SMOOTH INCLUDING CURING, SCAFFOLDING, CORNICES, DISMANTLING / REMOVING OF EXISTING PLASTER AND EDGES ALL AS SPECIFIED AND DIRECTED	SQM	1100/=	One Thousand one hundred only	15.00	16500.00
2		APPLYING 3X COATS OF MATT FINISH/WEATHER SHIELD/ENAMEL PAINT APPROVED MAKE AND SHADE INCLUDING SCRAPING SAND PAPERING DUSTING AND FILLING THE HOLES, CRACKS AND INEQUALITIES, PRIMER COAT AND APPLYING PUTTY. IF ANY AT ANY HEIGHT AND IN ANY FLOOR I/C. REMOVING RUBBISH ETC., OUTSIDE K.P.T. LIMIT. NOTE: PAINT AND TURPENTINE OIL WILL BE PROVIDED BY KPT.	SQM	190/-	One Hundred Ninty only	1,700.00	323000.00
3		APPLYING OF EPOXY ON FLOOR INCLUDING CLEANING OF WORKING AREA, APPLYING OF PRIMER COAT TO ENHANCE THE BOND BETWEEN EPOXY AND FLOOR AND FILLING ANY HOLES ETC.(EPOXY PROVIDE BY KPT)	SQM	200/-	Two Hundred only	150.00	30000.00
4		FIXING OF WOODEN BAR ON MS RAILING TOP INCLUDING CUTTING TO REQUIRED SIZE/SHAPE, ALIGNMENT, LEVELING AND FIXING WITH SCREW OR AS DIRECTED BY ENGINEER INCHARGE. (WOODEN BAR PROVIDE BY KPT)	ONE JOB	50000/=	Fifty Thousand only	1.00	50000.00
5		GRINDING AND POLISHING OF MARBLE/MOSAIC FLOOR BY USE OF COARSE ABRASIVES TO REMOVE SCRATCHES AND IMPERFECTIONS, FINE ABRASIVES TO PRODUCE A HIGH LUSTER FINISH AND COMPOUND OR CHEMICAL TO ACHIEVE THE DESIRED FINISH	SQM	470/=	Four Hundred Seventy only	600.00	282000.00
6		REPAIRING AND MAINTENANCE OF EXISTING WOODEN DOOR OF ICU INCLUDING CHANGING OF DOOR CLOSURE MACHINE REPLACING OF HINGES WITH NEW BRASS HINGES CUTTING DOOR AS PER REQUIREMENT REPLACING OF ALUMINIUM FOIL SHEET WITH CHANGING OF DOOR LOCKS ,DOOR STOPPER OR AS PER DIRECTED BY ENGINEER INCHARGE	ONE JOB	70000/=	Seventy Thousand only	1.00	70000.00
7		REPAIRING OF EXISTING MS RAILING GATE INCLUDING FEBRICATION, REMOVING OF BOTTOM RAILING MS BAR AND FIXING NEW ONE INCLUDING PROVIDING OF NEW SLIDING WHEELS OR AS DIRECTED.	ONE JOB	35000/=	Thirty five Thousand only	1.00	35000.00
8		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 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	7000/=	Seven Thousand only	1.00	7000.00
		PROVIDING AND FIXING WASH HAND BASIN 25¿ X 18¿ INCLUDING PEDESTAL WHITE / LIGHT COLOR GLAZED WARE INCLUDING THE COST OF ALL NECESSARY FITTINGS LIKE WASTE COUPLING, WASTE PIPE, CONNECTIONS, KIT SCREWS, S.S BRACKETS & MAKING CONNECTION WITH THE WATER AND SEWERAGE MAIN	EACH	6000/=	Six Thousand only	2.00	12000.00

Executive Engineer (South)
KARACHI PORT TRUST

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated : 12 March 2025

REPAIR AND MAINTENANCE OF ICU BUILDING AT KPT HOSPITAL KEAMARI

Plan #

Dated :

30/4/25

S.No.	Ref.	Item description	Unit	Rate	Quantity	Amount
		ETC ALL AS SPECIFIED AND DIRECTED. (EXCLUDING THE COST OF T-STOP COCK, STOP COCK, MIXER, FLOOR TRAP ETC)				

Nine Lac Ninty Six Thousand Seven hundred Ninty one only

TOTAL :	825500.00
ADD 5% CONTINGENCIES	41275.00
NET TOTAL	866775.00
ADD 15% S.R.B	130016.25
GRAND TOTAL	996791.25

Executive Engineer (South)
KARACHI PORT TRUST

CHECKED
Rs.996,791-25
2/5/25

GLOBAL CONSTRUCTION & ENGINEERING

5. The Quantities set down against the items in this Bill of Quantities

Public Tenders

Sno 5

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 : Services Civil Works Miscellaneous Repair Maintenance Mechanical/Machinery

Tender No	Tender Title	Download	Advertised Date	Closing Date
TS559704E Online Invoice	Karachi Port Trust, Karachi CORRIGENDUM REPAIR AND MAINTENANCE OF ICU BUILDING AT KPT HOSPITAL CORRIGENDUM REPAIR AND MAINTENANCE OF ICU BUILDING AT KPT HOSPITAL E/CS-2(93)/2025	Corrigendum	24/4/2025	30/4/2025 10:30:00 AM
TS559090E Online Invoice	Karachi Port Trust, Karachi CORRIGENDUM MAINTENANCE AND REPAIR OF KPT FLAT NO E/DK-08 CORRIGENDUM MAINTENANCE AND REPAIR OF KPT FLAT NO E/DK-08 No: E/CS-2(106)/2025	Corrigendum	21/4/2025	28/4/2025 10:00:00 AM
TS560876E Online Invoice	Karachi Port Trust, Karachi MAINTENANCE AND REPAIR OF AC SECTION OFFICER ROOM, STORE AN MAINTENANCE AND REPAIR OF AC SECTION OFFICER ROOM, STORE AN No: E/CS-2(104)/2025		19/4/2025	5/5/2025 10:30:00 AM
TS560494E Online Invoice	Karachi Port Trust, Karachi MAINTENANCE AND GENERAL REPAIR WORKS OF RESIDENTIAL MAINTENANCE AND GENERAL REPAIR WORKS OF RESIDENTIAL No: E/CS-2(41)/2025		15/4/2025	30/4/2025 10:30:00 AM
TS560405E Online Invoice	Karachi Port Trust, Karachi MAINTENANCE/REPAIR TO THE FRONT FACE PAK NAVY SUB DEPOT AND MAINTENANCE/REPAIR TO THE FRONT FACE PAK NAVY SUB DEPOT AND No: E/N-2(277)/		12/4/2025	2/5/2025 11:00:00 AM
TS560404E Online Invoice	Karachi Port Trust, Karachi MAINTENANCE/REPAIR AND PAINTING WORKS AT B-55 LALAZAR AREA. MAINTENANCE/REPAIR AND PAINTING WORKS AT B-55 LALAZAR AREA. No: E/N-2(295)/		12/4/2025	30/4/2025 11:00:00 AM

Executive Engineer South K.P.T.

	LALAZAR CLEANING OF SEWERAGE LINE MANHOLES & SEPTIC TANKS IN LALAZAR No: E/N-2(285)/ **Karachi Port Trust, Karachi**			
TS561813E Online Invoice	LAYING OF SEWERAGE LINE AND ALLIED WORK TO BACKSIDE OF LAYING OF SEWERAGE LINE AND ALLIED WORK TO BACKSIDE OF No: E/N-2(278)/ **Karachi Port Trust, Karachi**		2/5/2025	22/5/2025 11:00:00 AM
TS561811E Online Invoice	REPAIRING OF ROOF FALSE CEILING & ALLIED WORKS OF ELECTRICAL REPAIRING OF ROOF FALSE CEILING & ALLIED WORKS OF ELECTRICAL No: E/N-2(240)/ **Karachi Port Trust, Karachi**		2/5/2025	22/5/2025 11:00:00 AM
TS560406E nline Invoice	CORRIGENDUM MAINTENANCE REPAIRS OF COLOUR CRETE BUNGALOW NO. B-49 CORRIGENDUM MAINTENANCE REPAIRS OF COLOUR CRETE BUNGALOW NO. B-49 No: E/N-2(290)/ **Karachi Port Trust, Karachi**	Corrigendum	30/4/2025	6/5/2025 11:00:00 AM
TS561048E Online Invoice	Procurement of GYM Equipments/Items for KPT Sports Complex O Procurement of GYM Equipments/Items for KPT Sports Complex O ADVT-2324-10 **Karachi Port Trust, Karachi**	Corrigendum	25/4/2025	9/5/2025 10:30:00 AM
TS560231E Online Invoice	Corrigendum: Procurement of Offshore Submersible Fire Pump Corrigendum: Procurement of Offshore Submersible Fire Pump GFP-2425-01 **Karachi Port Trust, Karachi**	Corrigendum	25/4/2025	15/5/2025 10:30:00 AM
TS561050E Online Invoice	Procurement of Portable Diesel Generator Sets for Electrical Procurement of Portable Diesel Generator Sets for Electrical Advt-2425-04 **Karachi Port Trust, Karachi**	Corrigendum	25/4/2025	9/5/2025 10:30:00 AM
TS561049E Online Invoice	Procurement of Medicines for KPT Hospital For A Period of On Procurement of Medicines for KPT Hospital For A Period of On ADVT-2425-07 **Karachi Port Trust, Karachi**	Corrigendum	25/4/2025	13/5/2025 10:30:00 AM
TS559704E Online Invoice	CORRIGENDUM REPAIR AND MAINTENANCE OF ICU BUILDING AT KPT HOSPITAL CORRIGENDUM REPAIR AND	Corrigendum	24/4/2025	30/4/2025 10:30:00 AM

Executive Engineer South K.P.T.