

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 / Karachi Port Trust / Civil Works Division

DEPARTMENT.

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

> TITLE OF CONTRACT MAINTENANCE & REPAIRS TO KPT FLAT NO. EK-97 OF KV-14

BUILDING KEAMARI VILLAGE.

> TENDER NUMBER TS516478E

➤ BRIEF DESCRIPTION OF CONTRACT: The Resident of KPT Flat No. EK-97 of KV-14 Building 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.

➤ ENGINEER'S ESTIMATE Rs. 997,546.32

(for civil Works only)

➤ ESTIMATED COMPLETION PERIOD. Two Months

> WHETHER THE PROCUREMENT WAS NO

INCLUDED IN ANNUAL
PROCUREMENT PLAN?

>	Advertisement:	Yes	No
	i) PPRA Website (Federal Agencies)	√	
	(If yes, give date and PPRA's tender number)		
	• Dated: 26-07-2023		
	• PPRA No. TS516478E		
	ii) News Papers	Yes	No
	(If yes, give names of newspapers and dates)		
			✓
	TENDER OPENED ON (DATE & TIME)	2	1-08-2023
>	TENDER OF ENED ON (DATE & TIME)	at	1100 Hrs.
>	NATURE OF PURCHASE	Local	Int.
		•	
>	EXTENSION IN DUE DATE (If any) Executive Engineer	Yes	No
	KARACHI PORT	TRÚST	√

A	NUMBER OF TENDER DOCUMENTS SOLD	Not Known Uploaded on PPRA	4 / KP ⁻	T Websites
>	WHETHER QUALIFICATION CRITERIA WAS INC	LUDED IN BIDDING/TENDER	Yes	No
	DOCUMENTS (If yes enclose a copy).		✓	
,	WHETHER BID EVALUATION CRITERIAWAS TENDER DOCUMENTS (If yes enclose a copy).	INCLUDED IN BIDDING /	Yes	No
	TENDER DOCUMENTS (II yes enclose a copy).		✓	
A	WHICH METHOD OF PROCUREMENT WAS USED	: - (Tick one)		- 1
	a) SINGLE STAGE - ONE ENVELOPE PROCEDU	RE		✓
	b) SINGLE STAGE - TWO ENVELOPE PROCEDU	RE		-
	c) TWO STAGE BIDDING PROCEDURE			-
	d) TWO STAGE - TWO ENVELOPE BIDDING PR	OCEDURE		-
\	PLEASE SPECIFY IF ANY OTHER METHOD ADOPTED WITH BRIEF REASONS (i.e CONTRACTING, NEGOTIATED TENDERING ETC.)	e. EMERGENCY, DIRECT	1	N/A
A	WHO IS THE APPROVING AUTHORITY		GM(C	<u>(W)'s</u>
A	WHETHER APPROVAL OF COMPETE OBTAINED FOR USING A METHOD OTHER	NT AUTHORITY WAS	Yes	No
	BIDDING.	TIME OF EN COMPETITIVE		✓
A	NUMBER OF BIDS RECEIVED		Two	Bids Received
A	WHETHER THE SUCCESSFUL BIDDER WAS LOW	EST BIDDER	Yes	No
			✓	
			Two	Bids Received
\wedge	WHETHER INTEGRITY PACT WAS SIGNED		Yes	No
		Jm,		✓

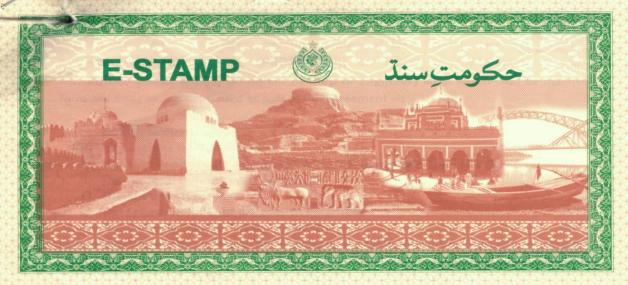
PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

(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. AJJ Enterprises. Office No, 12 Ground Floor, Beaumount Plaza, Beaumount Road Civil Line Near P.I.D.C Building Karachi Ph:+92 21 35693738 Mobile: 03219234341-03212695975
A	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID)	1st Evaluation Bid
A	NEED ANALYSIS only the procurement was necessary?)	KPT Authorities is committed to Provide repair / maintenance of existing infrastructure
Α	IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)	N/A
A	WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS	YES
A	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	22-11-2023
A	CONTRACT AWARD PRICE	Rs. 994,999.00
A	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>EV 54888</u>
A	ANY COMPLAINTS RECEIVED (If yes result thereof)	NO
A	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/ DOCUMENTS (If yes give details)	NO
Α	DEVIATION FROM QUALIFICATION CRITERIA (If yes give details)	NO
>	SPECIAL CONDITIONS, IF Any (Give Brief Description)	N/A Executive Engineer (South) KARACHI PORT TRUST



NBP-0007-2311060003444644

GOS-KHI-88AAB48D5CE8A6FC

Non-Judicial

Description
Principal
Contractor
Applicant
Stamp Duty Paid by
Issue Date

Paid Through Challan Amount in Words : Contract - 15(a)

: M/s AJJ Enterprises [31/25578] : M/s AJJ Enterprises [31723578]

: Muhammad Akmal [42331-0948833-9]

: M/s AJJ Enterprises [31723578] : 06-Nov-2023, 03:05:45 PM

: 2023FD87FB8C36F4

: Three Thousand Four Countries and Eighty Three Rupees Only



Agreement

As 3,483/-

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 "GM(CW)" of the one part and M/s. Ajj Enterprises, of Office No. 12 Ground Floor, Beaumount Plaza, Beaumount Road Civil Line Near P.I.D.C Building Karachi. (hereinafter called the "Contractor") of the other part WHEREAS the GM(CW) is desirous that certain works should be constructed.

Viz MAINTENANCE / REPARIS TO KPT FLAT NO. EK-97 OF KV-14 BUILDING KEAMARI VILLAGE. (Sanctioned Amount of Rs. 994999.00 (Rupees Nine Hundred Ninety-Four Thousand Nine Hundred Ninety-Nine 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 GM(CW) the sum of Rs.25,000.00 (Rupees Twenty-Five Thousand Only). being 50% of 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:



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 AKMAL (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.12876 Dt:-11-07-2023
- 3. In consideration of the payments to be made by the GM(CW) to the Contractor as hereinafter mentioned the Contractor hereby covenants with the Board to construct complete and maintain the work in conformity in all respects with the provisions of the Contract.
- 4. The GM(CW) hereby covenants to pay the Contractor in consideration of the construction, completion and maintenance of the Works the Contract price in the manner prescribed by the Contract.
- 5. IN WITNESS WHERE OF the parties hereto have hereunto set their respective hands the day and year first above written.

SIGNED AND DELIVERED BY THE

General Manager (CW) on behalf of the Chairman / Board of Trustees of the Port of Karachi

Signed by

In the Presence of

for and behalf of the Chairman

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

> Executive Engineer (South) KARACHI PORT TRUST

Zahid Hussain General Manager (CW) CNIC #42201-6078496-5

General Manager (Civil Works) Karachi Port Trust KARACHI

Engi Signed and Delivered by the with named Contractor M/s. Ajj Enterprises Through their Proprietor Mr. Muhammad Akmal.

Signed by

in the presence of

Contractor

Mr. Muhammad Akmal Proprietor CNIC. No. 42301-0948883-9

Witnesses:

Witnesses:

2. Mr. Manzad Ahmed

CNIC# 13/01-16782335

Sig Hanguelds

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 EK-97 OF KV-14 BUILDING AT KEAMARI VILLAGE.

1	Having exar	nined	the Drawi	ngs G	eneral C	onditions of the	Contra	ct Spe	cial Co	onditions of C	ontrac	t (if an	y)	
 Specificat	(Rs													
complete	and maintain	the	whole of the	ne sa	id works	in conformity	with th	e said	Draw	ings. General	Condi	tions	of Contr	act.
Special	Conditions	of	contract	(if	any),	Specification	and	Bill	of	Quantities	for	the	sum	of
Rupees	(#7/2000 Political politic		0/30/0/0/2008-5%	28.										
) or s	uch othe	er sums as may b	oe asce	rtaine	d with	n the said Cor	ditions	5.		

2. 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 (Two 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.

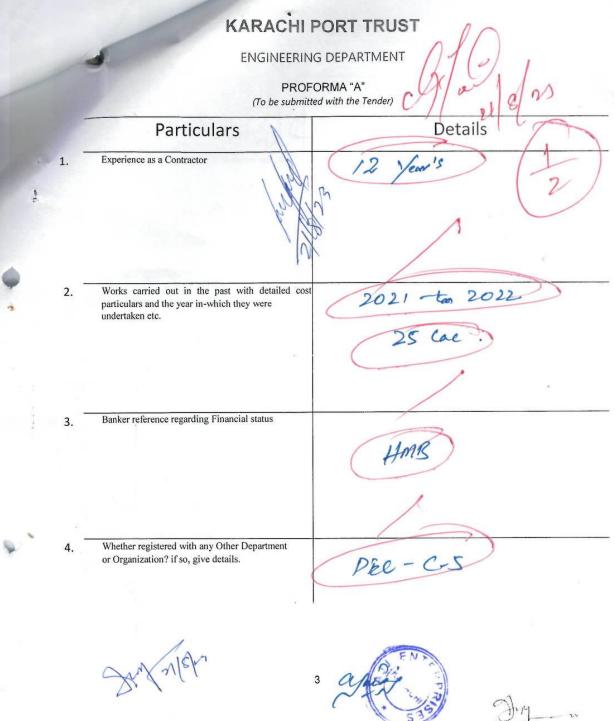
- 4. We agree to abide by this tender for a period of 4 Months from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before expiration of that period.
- Unless and until a formal Agreement is prepared and executed this tender, together with your 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.

Executive Engineer (South) KARACHI PORT TRÜST

(P.T.O.)



We further agree to pay all cost towards the execution of the Contract 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 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. 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. 16566844 dated 18-08-23 We agree to maintain the work in good order for a period of 12 Months from the date of its Completion Date: 21/08/2023 **TENDERER** Place: Karach (FULL SIGNATURE) N/whommael Alland Tee NO. 12 Beamant-Plage New P.I.D.C Karcel Executive Engineer (South) KARACHI PORT TRÚST Original Payorder Enclosed) P.O NO. 16566844 Dt 18/8/23 Rs. 25,00/) P.O No. 16566847 Dt 18/8/23 Rs. 1,125/2







PROFORMA "A"

		particulars	Details
	5.	Plant and equipment in possession (Give details with Cost)	On Howaring Bases.
	6.	Technical personnel employed: give names and other details	Profile Submittel
1		Dux sul	
	7.	Is your firm registered?	Mes
	8.	State capital of your firm?	3172357-8 (55 Cae)
	9.	Detail of Income Tax Sales Tax Registration etc.	3172357-8
	10.	Number of years of actual work carried out in Pakistan	12 Yeur's
	11.	Attach attested copies of certificates of past work of the same nature carried out as that in this	Profice Submitteel
		, criteria.	SIGNATURE OF TENDERER
		Date 21/08/2023 Place Karachi	Signed by Mr. Muhammad Akmal For and on behalf of Air Enterprises

Executive Engineer (South) KARACHI PORT TRÚST

ENGINEERING DEPARTMENT
PROFORMA "A-1"

COMPOSITION & PARTICULARS OF THE TENDER OF FIRM

Particulars Details The information relevant to the tender NOTE: Propostor should be given below, failing which the Affice 100.12 Beamount-Ploge New P.1.1). C Building 18hi F-82 Agreem Plage Bookshi Road Gradon West Naval tender will not be considered. in case of Sole proprietorship Concern. a) Business Address. b) Residential Address. In case of Partnership Concern. a) Name of the Partners with their Residential Address. b) Partnership Deed & Certificate of Registration. (Attach Certified Copies) In Case of Private Ltd. Company 3. a) Name of all Directors with their Residential Address. b) Memorandum & Articles of association of the company & Certificate of incorporation. (Attach Printed, Certified Copies) in Case of Public Ltd. Company 4. Memorandum and Articles of Association and Certificate, of incorporation (Attach Printed, Certified Copy)

In submitting the above particular to further bind ourselves of furnishing to the K.P.T. any further changes our particulars and composition of our firm.

We clearly understand that failure we comply with the above or for submitting incorrect or inaccurate information, will render our tender invalid.

Executive Engineer (South) KARACHI PORT TRÚST

SIGNATURE & SEAL OF THE TENDERER

Signed by Mr. Muhammore

for, & on behalf of



ENGINEERING DEPARTMENT
PROFORMA "A-2"

QUALIFYING SCORE

SUB: MAINTANANCE AND REPAIRS TO KPT FLAT NO EK-97 OF KV-14 BUILDING AT KEAMARI VILLAGE.

FINANCIAL CRITERIA

- a) In case of companies and firms, last three years Audited Financial Statements are to be provided showing minimum average turnover of Rs. 01 Million.
- b) In case of individuals / Sole proprietors, last three years tax returns filed with FBR are to be provided showing minimum turnover of Rs.01 Million on average for three years.

Sisse Two S

Executive Engineer (South) KARACHI PORT TRUST





07 July 2023



DOCUMENTS TO

BE RETURNED

ENGINEERING DEPARTMEN

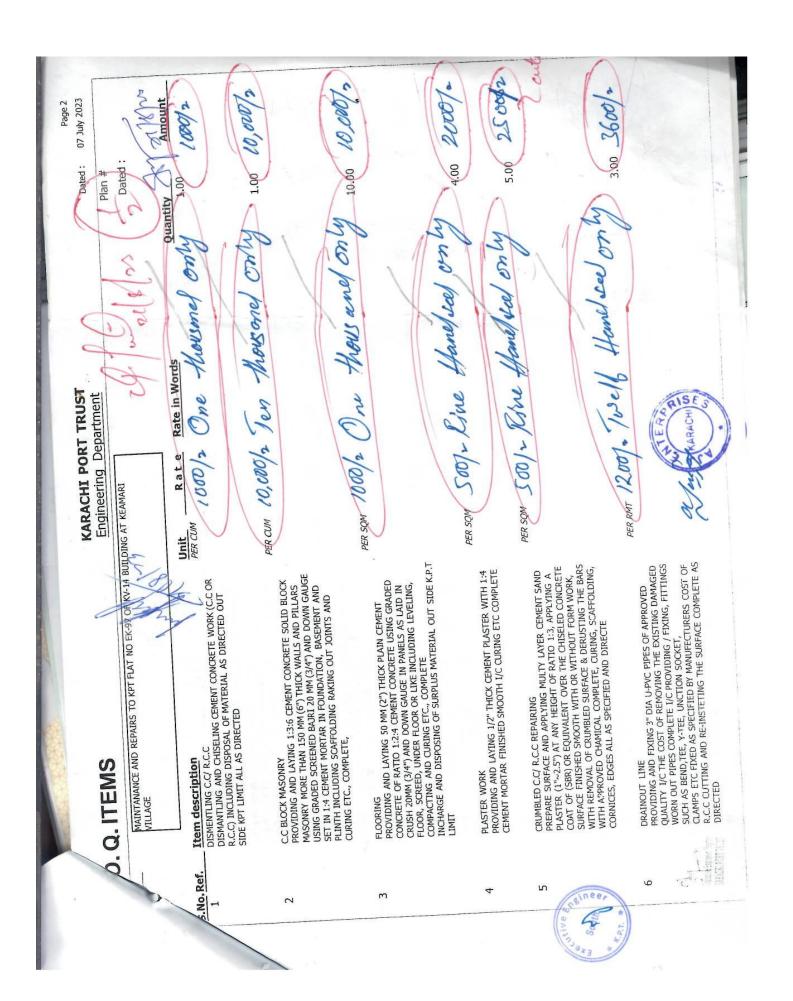
NAME OF WORK: MAINTANANCE AND REPAIRS TO KPT FLAT NO EK-97 OF KV-14 BUILDING AT KEAMARI VILLAGE

Description of Work Unit Rate Quantity Amount(Rs.)

Notes: -

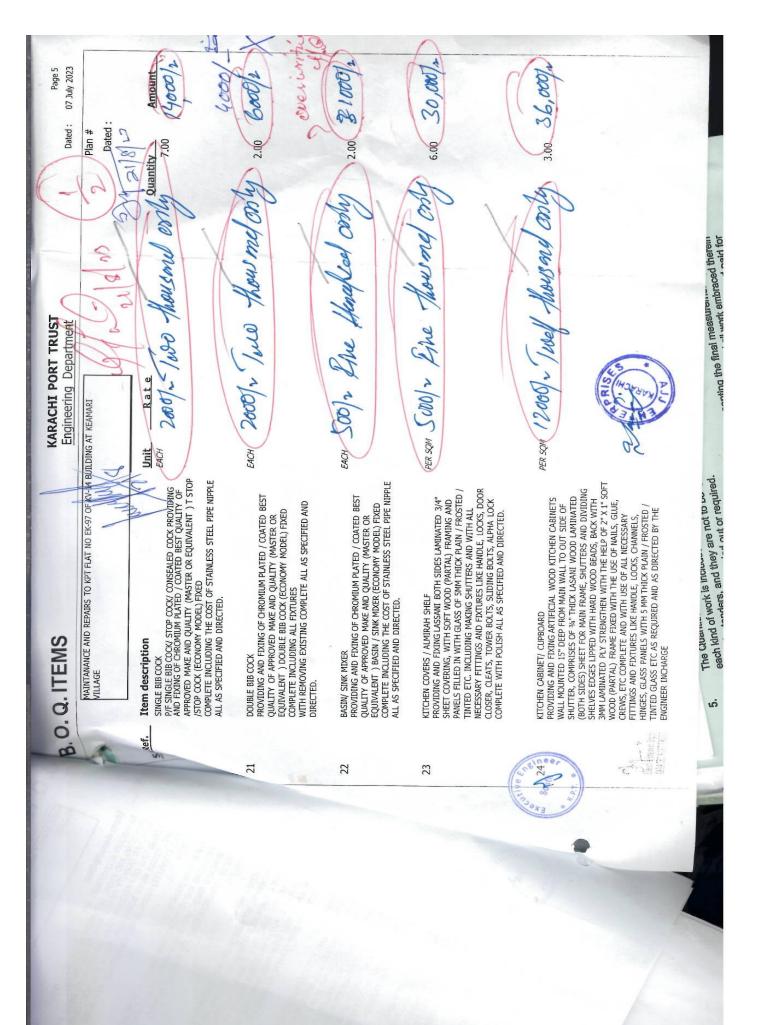
- After the completion of the work the contractor is required to clear away and remove from the site a) all construction plants, surplus material, rubbish, debris and temporary works of every kind etc. to the entire satisfaction of the Engineer. It may be noted that Contractors' account will not be finalized till such time a certificate to this effect is obtained from Executive Engineer and submitted to the Chief Engineer for his information.
- The Contractor must ensure that the dismantled materials should be disposed is accordance with b) safety standards fixed by the civic agencies and specified environmental protection rules.
- Debris dismantled materials, rubbish etc. should be disposed in such a way that it should not cause c) any pollution and shall not be source of harm to public.
- The tenderer must fill all the pages of Performa "A" & A-1" of tender documents, and ensure d) enclosing of the pay order for Bid Security Amount Rs. 25,000.00 Fixed.
- 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.
- The (Contractor Tech Representative) is band to visit the plan monthly & give satisfactory report f) after checking the plan or he is bond to visit on the call of the Engineer Incharge as & under required.
- "Only the FBR & SRB Registered Contractors are eligible for bidding, Contractor has to g) quote their rates inclusive of all Govt. Taxes".

KARACHI PORT TRÚST



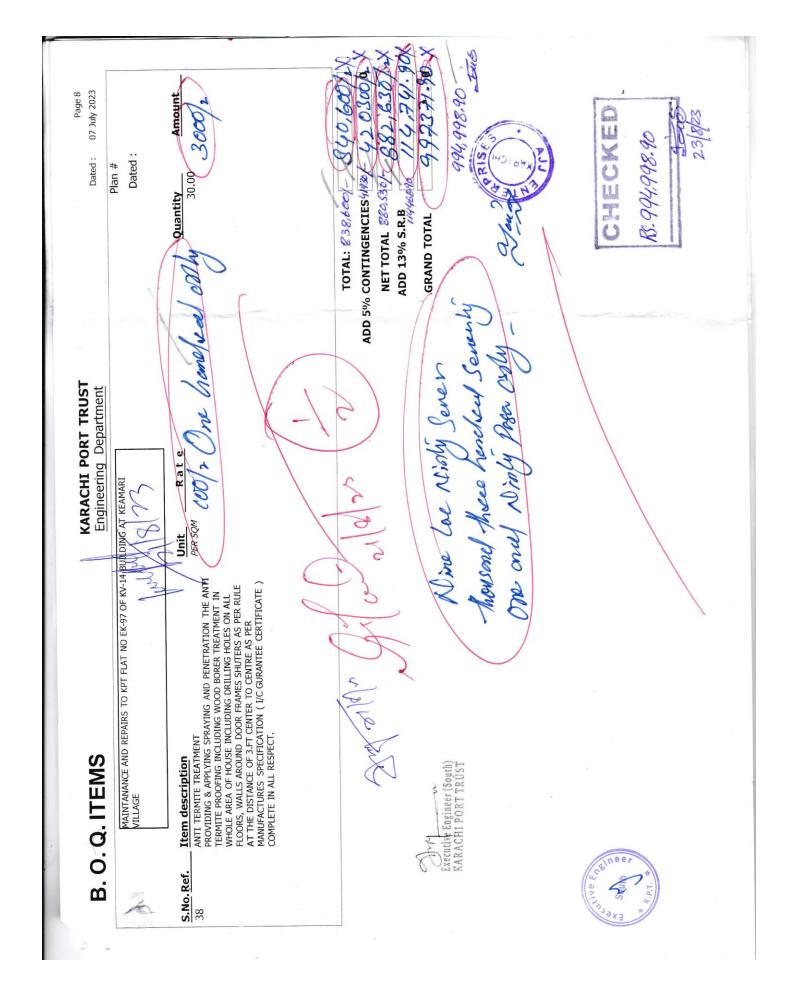
Engineering Department AT KEAMARI Quantity	The Hanked ONLY	1000/2 Une Thomas	1	(mil) Mu Maysoned Orby	EACH 1000 Lens Mousquet onty 1.00	The same
B, O. Q. ITEMS MAINTANANCE AND REPAIRS TO KPT FLAT NO EK-97 OF KV-11 BULLOT VILLAGE	S.No. Ref. SEWERAGE LINE SEWERAGE LINE SEWERAGE LINE PROVIDING AND FIXING 4" DIA U-PVC PIPES OF APPROVED QUALITY I/C THE COST OF REMOVING THE EXISTING DAMAGED QUALITY I/C THE COST OF REMOVING THE EXISTING DAMAGED QUALITY I/C THE COST OF REMOVING FIXING, FITTINGS WORN OUT PIPES COMPLETE I/C PROVIDING, FIXINGS SUCH AS BEND,TEE, VINCTION SOCKET, SUCH AS BEND,TEE, VINCTION SOCKET, CLAMPS ETC FIXED AS SPECIFIED BY MANUFECTURERS COST OF CLAMPS ETC FIXED AS SPECIFIED BY MANUFECTURERS COST OF DIRECTED.	8 UTILITY LINES PROVIDING AND FIXING 1/2" DIA C-PVC PIPES OF APPROVED QUALITY 1/C THE COST OF RENOVING THE EXISTING DAMAGED QUALITY 1/C THE COST OF RENOVING 1 FIXING, FITTINGS WORN OUT PIPES COMPLETE 1/C PROVIDING / FIXING, FITTINGS SUCH AS BEND,TEE, Y-TEE, UNCTION SOCKET, CLAMPS ETC FIXED AS SPECIFIED BY MANUFECTURERS COST OF R.C.C. CUTTING AND RE-INSTETING THE SURFACE COMPLETE AS DIRECTED	SSGC G.I LINE PROVIDING AND FIXING 1/2" DIA G.I PIPES (PPR OR APPROVED PROVIDING AND FIXEN COST OF REMOVING THE EXISTING DAMAGED QUALITY) 1/C THE COST OF REMOVING FIXENG, FITTINGS WORN OUT PIPES COMPLETE 1/C PROVIDING / FIXING, FITTINGS SUCH AS BEND, TEE, 3-THE, 3JUNCTION SOCKET, CLAMPS ETC FIXED AS SPECIFIED BY MANUJECTURERS COST OF R.C.C. CUITING AND AS SPECIFIED BY MANUJECTURERS COST OF R.C.C. CUITING AND RE-INSTATING THE SURFACE COMPLETE AS DIRECTED	10 FLOOR TRAP PROVIDING AND FIXING U-PVC FLOOR TRAP WITH GRATING JALI OF APPROVED INCLUDING THE CAST OF TAKING OUT THE EXISTING DAMAGED IJC CUTTING C.C FOR HOLES ETC AS REQUIRED AS DIRECTED	UPVC VALVE PROVIDING & FIXING 1/2" DIA U-PVC VALVE WITH CLAMPS ETC OF APPROVED QUALITY INCLUDING FIXING AS WHERE REQUIRED.	WASH BASIN PROVIDING & FIXING LAVATORY BASIN (25" X 18") OF APPROVED PROVIDING & FIXING LAVATORY BASIN (25" X 18") OF APPROVED SHAPE, DESIGN COLOUR AND MAKE GALZED EARTHENWARE, SHAPE, DESIGN COLOUR AND MAKE GALZED EARTHENWARE, SHAPE, DESIZAL J/C BRACKETS BOLT BUILT IN TO COMPLETE WITH PUBBER PLUG AND WALLS J/2" DIA SWAN NECK C.P COCK WITH RUBBER PLUG AND CHAIR C.P WASTE AND WASTE PIPE ETC COMPLETE IN ALL RESPECT

KARACHI PORT TRUST Engineering Department AT KEAMARI Dated: Dated:	To Ten Mourend only 1.00	10,000/2 less mount and 1.00 (0,000/2	S, and & Afrech Thousing coop 1.00 15, and 2.	8 joods Year thousand only 1.00 10,000/2	10,000/2 (In thousand only 1.00 10,000)	offer ne Housand asky 1.00 1000/2
KARACHI B. O. O. ITEMS Engineeri Engineeri MAINTANANCE AND REPAIRS TO KPT FLAT NO EK-97 OF KN-14 BUILDING AT KEAMARI MILLAGE	Item description BATHROOM ACCESSORIES SET RACH BATHROOM ACCESSORIES SET OF PROVIDING AND FIXING BATHROOM ACCESSORIES SET OF APPROVED QUALITY MASTER MAKE OR EQUIVALENT CONSISTING OF 7 PIECES SUCH AS (MIRROR GLASS SHELF, TOWEL RAIL, TISSUE PAPER BOX HOLDER, TISSUE ROLL HOLE, SOAP CASE FITC. COMPLETE) FIXING IN PROPER POSITION WITH BRASS	EAD SHOWER SET ING AND FEAD SHOWER COATED APPROVED QUALITY & ED MAKE OVER HEAD SHOWER SET WITH MIXER AND STOP BIB COCKS COMPLETE FIXTURES APPROVED QUALITY AS ED.	EASTERN W.C PROVIDING & FIXING ORISA TYPE GLAZED EARTHEN WARE W.C. PAN OF APPROVED SIZE, SHAPE, COLOUR AND MAKE WITH FRONT IN LET AND U-PVC TRAP 4" DIA WITH AND INCLUDING THE COST OF PLASTIC FLUSHING EISTERN WITH FITTING FIXED WITH SCREWS, PROJ. STEADARED FLUSH PIPE WITH EXTRA BEND WITH	ЕАСН	UM COATED ROUND DOOR LOCK OF IE WITH HOLE IN DOOR SHUTTER TH FOUR NUM OF KEYS COMPLETE AS INCHARGE. EACH ALESS STEEL SINK (40" X 20") OF WITH RROCKTS BUILT IN TO WALLS	APPROVED SHAPE MAKING HOLES IN WALL AND FLOOR AND MAKING GOOD WITH RICH CEMENT INCLUDING REMOVING THE EXISTING ASD DIRECTED HAND SHOWER PROVIDING AND FIXING OF CHROMIUM PLATED / COATED BEST QUALITY OF APPROVED MAKE AND QUALITY (MASTER OR EQUIVALENT) HAND SHOWER WITH CHAIN / PIPE FIXED COMPLETE. COMPLETE.
B.O	S.No.Ref.	41	. 15	16	No. Services of the services o	119



Page 6 Dated: 07 July 2023	Plan # Dated:	Ouantity Amount 3.00 /Scools	1 4.00 4 000/2	5.00 (10,000)	8.00 160001	3.000 24 BODY	12000/2 000 12000/2
ORT TRUST Department	M. 2/0/20 /2	Twe Thousand only	One Thousand one	Inso thousand oral	Who Thousand all	. Eight Thousand ori	o four thousand on
KARACHI PORT TRUST Engineering Department	NO EK-97 OF KW-14 BUILDING AT KEAMARI	Unit Rate PER SOM SOM/? HE SURFACE MORTAR OF NG THE TILES ING GRINDING E BOND MORTAR IRED	PP 12" LONG AND EACH (000)? TITINGS D.	/ WINDOW PRITON BY USING H REPLACEMENT CLUDE, HINGES, AS DIRECTED	VENTILATORS OR AS REQUIRED 3 TOWER BOLTS / ED AND CEMENT CEMENT CISTING DAMAGED CISTING DAMAGE	HE SAME AS PER ING WITH SAME AS PER SQM BY HER SQM BY HOLLY / WITH APPROVED DAR WOOD AND WITH APPROVED AS WOOD AND WAS UMATER OF A SAME	HUTTER OF HER SQM GOOD STATE & IRON EST. TOWER OF TEAME O
B. O. Q. ITEMS	MAINTANANCE AND REPAIRS TO KPT FLAT NO VILLAGE	KITCHEN MARBLE TOP KITCHEN MARBLE TOP PROVIDING AND LAYING 34" THICK WHITE / LIGHT COLOR MARBLE TOP OF APPROVED QUALITY FINE DRESSED ON THE SURFACE WITHOUT SANDING LAID OVER 1 THICK CEMENT MORTAR OF RATIO 1:2, SETTING TILES IN SLURRY OF REY CEMENT, JOINTING AND WASHING THE TILES WITH WHITE / COLORED CEMENT SLURRY INCLUDING GRINDING AND POLISHING ETC ALL AS SPECIFIED OR USE OF BOND MORTAR INSTEAD OF CEMENT MORTAR WHICH EVER REQUIRED	ALDROPS PROVIDING , REPLACING AND FIXING IRON ALDROP 12" LONG AND 5/8" DIA APPROVED QUALITY COMPLETE WITH FITTINGS INCLUDING REMOVING THE EXISTING AS DIRECTED.	EXISTING SHUTTERS REPAIR REPARING/ REPLACING ONLY OF WOODEN DOOR/ WINDOW SHUTTERS INCULDING REPARING OF DAMAGE PORTION BY USING WOOD & GLASS IN LIKE TO LIKE BASIS AND WITH REPLACEMENT OF NECESSARY IRON/BRASS FITTINGS WHICH INCLUDE, HINGES, HANDLE, HOOKS, TOWER BOLTS ETC COMPLETE AS DIRECTED		MORTAR AND MASONARY WORK MAKING GOOD THE SAME AS PER EXISTING PLASTERING ETC COMPLETE AND REFIXING WITH SAME SHUTTER AND GRILLS COMPLETE IN ALL RESPECT PARTIAL WOOD WINDOW SHUTTERS PROVIDING AND FIXING 1 ½" THICK BEST QUALITY PARTAL WOOD DOORS, WINDOWS AND VENTILATORS DOUBLE LEAF, FULLY / PARTIALLY PANELED & PARTIALLY PLAIN GLAZED WITH APPROVED BRASS FITTINGS (MONGERY) AND REQUIRED DEODAR WOOD FIXEM OF SIZE (N.EXEC 14 SQ.INCH) INCLUDING WOODEN CHATE STORED BEADENG ENDANGED COMMITTED.	DIRECTED NEW FLY PROOF SHUTTERS NEW FLY PROOF SHUTTERS PROVIDING AND FEXING 1 "". THICK FLY PROOF SHUTTER OF PROYIDING AND FEXING 1 "". THICK FLY PROOF SHUTTER OF PARTAL WOOD OF BEST QUALITY WITH FIBER GAUZE & IRON PARTAL WOOD OF BEST QUALITY WITH FIBER GAUZE & IRON PARTAL WOOD OF BEST QUALITY WITH FIBER GAUZE & IRON PARTAL WOOD OF LEATS & STOPPERS, BEADING FTC COMPLETE. COMPLETE, HANGING IN POSITION, ALL AS DIRECTED
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o l	KARACHI PORT TRUST Engineering Department Oated: 07 July 2023	4 BUILDING AT KEAMARI A BUILDING AT KEAMARI Dated:	Unit Rate One hondred only overtity Amount PER SON 2970/2 /NO HOUSAIC Kine 140,00 48800001, Note hondred seventy lugars county One with the contract of the	PER SOM (COO), One Housenel Orbh 2.00 2000 2000 1.	PERSON 2501- Jus hand Last FUH ONM 100.00 25,000/2	DER KG SOOP, Mr. New Lead only 30.00 (15.000).
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