



KARACHI PORT TRUST
GATEWAY TO PAKISTAN
CIVIL WORKS DIVISION



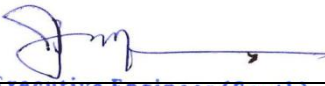
PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)
CONTRACT AWARD PROFORMA-I
(As Per Rule-47 of PP Rules, 2004)

To Be Filled and Uploaded on PPRA Website in Respect of All Public
Contracts of Works, Services and Goods.

➤ NAME OF THE ORGANIZATION / DEPARTMENT.	<u>Karachi Port Trust / Civil Works Division</u>		
➤ FEDERAL / PROVINCIAL GOVT.	<u>Federal Govt. (KPT Board of Trustees)</u>		
➤ TITLE OF CONTRACT	<u>MAINTENANCE & REPAIRS TO KPT FLAT NO. CK-02 OF KV-38 BUILDING KEAMARI VILLAGE.</u>		
➤ TENDER NUMBER	<u>TS530592E</u>		
➤ BRIEF DESCRIPTION OF CONTRACT:	The Resident of KPT Flat No. CK-02 of KV-38 Building vide application 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	<u>Rs. 995,029.00</u>		
➤ ENGINEER'S ESTIMATE (for civil Works only)	<u>Rs. 988,057.00</u>		
➤ ESTIMATED COMPLETION PERIOD.	<u>Two Months</u>		
➤ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	<u>NO</u>		
➤ Advertisement: i) PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number) <ul style="list-style-type: none">• Dated:19-1-2024• PPRA No. TS530592E ii) News Papers (If yes, give names of news papers and dates)	Yes	No	
	✓		
	Yes	No	
➤ TENDER OPENED ON (DATE & TIME)	02-02-2024 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	One Bid 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)

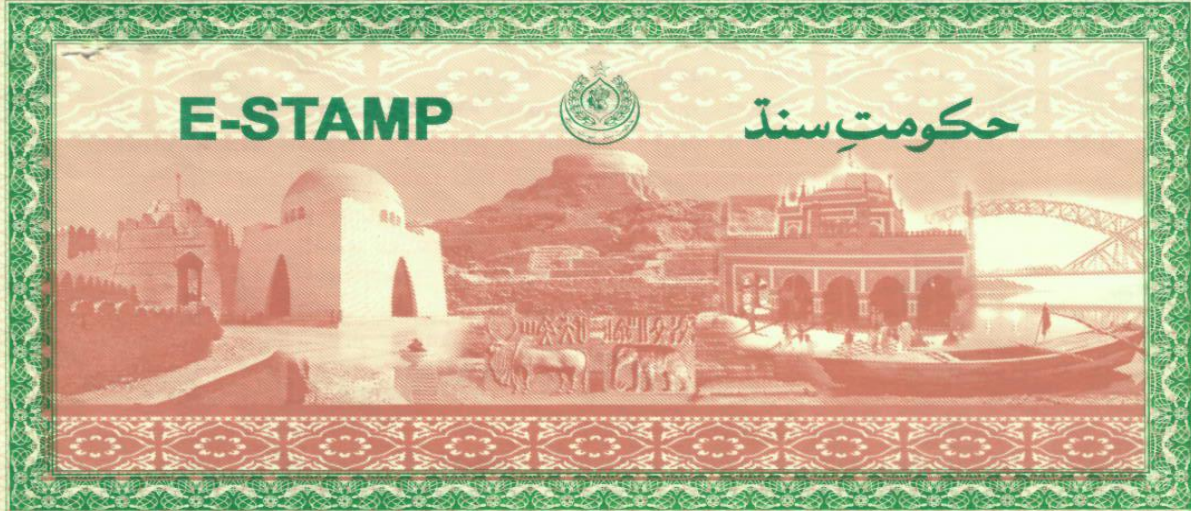
CONTRACT AWARD PROFORMA –II

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	One (01) No.
➤	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. SAK Contractor, B-13 Sharjah Shopping Mall Plot No. C-3 Sector 15 & 16, Gulistan-e-Mazdoor Main Hub River Road Karachi. Mob: -0321-2029345
➤	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATED BID)	1 st Evaluation Bid
➤	NEED ANALYSIS (only the procurement was necessary?)	KPT Authorities is committed to Provide repair / maintenance of existing infrastructure
➤	IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)	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)	08-08-2024
➤	CONTRACT AWARD PRICE	Rs. 995,029.00
➤	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. <u>EV59962</u>
➤	ANY COMPLAINTS RECEIVED (If yes result thereof)	NO
➤	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/ DOCUMENTS (If yes give details)	NO
➤	DEVIATION FROM QUALIFICATION CRITERIA (If yes give details)	NO
➤	SPECIAL CONDITIONS, IF Any (Give Brief Description)	N/A


Executive Engineer (South)
KARACHI PORT TRUST

A143236



NBP-0007-2405130004596583

GoS-KHI-7AFE1F1C1FB97D17

Non-Judicial

Rs 3,483/-

Description : Contract - 15(a)
 Principal : M/s SAK CONTRACTORS [17263227]
 Contractor : M/s SAK CONTRACTORS [17263227]
 Applicant : Sohail Ahmed [42301-1125305-3]
 Stamp Duty Paid by : M/s SAK CONTRACTORS [17263227]
 Issue Date : 13-May-2024, 11:13:18 AM
 Paid Through Challan : 20248317EE6BB53F
 Amount in Words : Three Thousand Four Hundred and Eighty Three Rupees Only

Please Write Below This Line

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. SAK Contractors, of B-13 Sharjah Shopping Mall Plot No. C-3 Sector 15 & 16, Gulistan-e-Mazdoor Main Hub River Road Karachi. (hereinafter called the "Contractor") of the other part **WHEREAS** the GM(CW) is desirous that certain works should be constructed.

Viz **MAINTENANCE & REPAIR TO KPT FLAT NO CK-02 OF KV-38 BUILDING KEAMARI VILLAGE.** (Sanctioned Amount of Rs.995,029.00 (Rupees Nine Hundred Ninety Five Thousand Twenty Nine Only) F. O'S LETTER / ENDORSEMENT NO. SANC -FS/2024/ 21/22446 DATED: 04-Apr -2024. 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 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:



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. Sohail Ahmed. (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& A-2.alongwith Copy of L.O.I
 - d) The General Conditions of Contract.
 - e) The Specifications Part-I & II
 - f) The Schedule for Quantities with Preamble.
 - g) The Drawings
3. In consideration of the payments to be made by the 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.

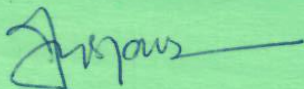
SIGNED AND DELIVERED BY THE

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



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



Zahid Hussain
General Manager (CW)
CNIC #12201-6078496-5

General Manager
(Civil Works)
Karachi Port Trust
KARACHI



Signed and Delivered by the with named Contractor M/s.SAK Contractors, through their Proprietor **Mr. Sohail Ahmed.**

Signed by

In the presence of



Contractor
Mr. Sohail Ahmed. (Proprietor)
CNIC # 42301-1125305-3

Witnesses:

1. Mr. Muhammad Farooq
CNIC # 42301-1313475-7

Witnesses:

2. Mr. SVEIAN AHMED
CNIC # 42301-3152961-9

Sig _____



Sig _____





KARACHI PORT TRUST
Gateway to Pakistan
A Great Heritage – A Vibrant Future
TENDER NOTICE



Tenders are Re-invited by the Chief Engineer KPT, under PPRA Rule 36 (a) from Bidders i-e single stage Single envelope. All interested Firms who possess experience in the relevant field may obtain the tender documents available on the downloaded version at KPT, PPRA & Ministry of Maritime Affairs Websites.

	NAME & SCOPE OF WORK	DATE & TIME OF RECEIPT AND OPENING OF TENDER
	<p>MAINTENANCE & REPAIR TO KPT FLAT NO CK-02 OF KV/38 BUILDING KEAMARI VILLAGE.</p> <p>The Scope of works includes viz:</p> <ul style="list-style-type: none"> • Dismantling / Chiseling C.C or R.C.C. • Providing & Laying 1:3:6C.C Block Masonry. • Plaster Work. • Providing & Laying 6mm White / Colored Tiles. • Providing & Laying ¼" White / Colored Porcelain Tiles. • Providing & Fixing of UPVC & V-PVC Pipes. • Providing & Fixing Lassani Laminated Sheet • Providing & Fixing Kitchen Cabinet. • Coloring / Painting Works. 	<p><u>02-02-2024</u> Receipt at 10:30 HRS. Opening at 11:00 HRS.</p> <p>Tender Fee Rs.1,125/- (Non-Refundable)</p>
<p>1. The Intending bidders must be registered with Pakistan Engineering Council in Category C-6 and above with specialized category CE-10, valid on the date opening.</p> <p>2. The interested Bidder, are required to submit the following documents: -</p> <p>a. Copy of Valid PEC.</p> <p>b. Copy of NTN Certificate.</p> <p>c. Copy of Online Tax verification.</p> <p>d. Copy of SRB Certificate.</p> <p>e. In case of companies and firms, last three years Audited Financial Statements are to be provided showing minimum average turnover of Rs. 01 (M)</p> <p>In case of individuals / Sole proprietors, last three years tax returns filed with FBR are to be provided showing minimum turnover of Rs.01 (M) on average for three years.</p> <p>3. The Intending Bidders may visit KPT and PPRA Websites for any queries.</p> <p>4. The Prescribed Tender Fees amounting to Rs. 1,125/- (Non-Refundable) and Bid Security of the work is Rs. 25,000/- (refundable) which will be submitted in a separate envelope & alongwith the Bid at the time of submission of tender in Shape of pay Order, in favor of Chief Account Officer KPT.</p> <p>5. KPT may reject all Bids or Proposals at any time prior to the acceptance of the Bid or Proposal. The KPT shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds.</p>	<p><i>Handwritten notes:</i> 2/2/24 Single offer 2/2/24 2/2/24</p>	

No: E/CS-2(991)/2023

Dated:26-12-2023



CHIEF ENGINEER

KPT Head Office Building,
Edujee Dinshaw Road, Karachi-74000,
UAN 111-KPT-111 Ph:99214318
Fax:-99214329-30.
Web site: www.kpt.gov.pk
PPRA web site address: www.ppra.org.pk



Handwritten signature
Executive Engineer (South)
KARACHI PORT TRUST

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)

Signature
2/2/24

Signature
2/2/24

Description of Work: MAINTENANCE & REPAIR TO KPT FLAT NO CK-02 OF KV-38 BUILDING KEAMARI VILLAGE.

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 Nine Hundred Ninety Five Thousand Twenty Eight and Fifty Five Paise (Rs. 995,028.56) 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 compared 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.

Signature
Executive Engineer (South)
KARACHI PORT TRUST

CONTRACTORS
Signature

SAK CONTRACTORS
Karachi

(P.T.O.)

7.

We further agree to pay all cost towards the execution of the Contract Agreement including the cost of stamps.

Amir
2/2/24

1

single offer

Jif
2/2/24

8.

We agree that should we withdraw 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. 16949006 dated 01-02-2024

10

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

Completion

Date:

TENDERER

Place:

Jif

(FULL SIGNATURE)

Signed by Mr. Sohail Ahmed for and on behalf of

Messrs SAK CONTRACTORS

Address B-13 Shanjah Shopping Mall, Baldia Town, Karachi.

Original Payorder Enclosed.

Jif
2/2/24

Jayas
2/2/24

Jif
Executive Engineer (South)
KARACHI PORT TRUST



Jif


Muhammad
2/2/24

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

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

Single offer
2/2/24

Particulars	Details
1. Experience as a Contractor	<i>Working as a Civil Contractor from the last 15 years on different locations in Karachi.</i>
2. Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	<i>Worked completed for KPT Tender UG & O/H water tank in last month e.i. Jan 2024.</i>
3. Banker reference regarding Financial status	<i>HMB. DMCHS Branch. BACL - Shehad-e-Millat Rd. Br.</i>
4. Whether registered with any Other Department or Organization? if so, give details.	<i>n/a</i>

Jawad
2/2/24



Jawad
Executive Engineer (South)
KARACHI PORT TRUST



PROFORMA "A"

Particulars	Details
5. Plant and equipment in possession (Give details with Cost)	We have various electronic & mechanical Equipments which are approximately cost Rs. 1 million.
6. Technical personnel employed: give names and other details	Mr. Sonallah - Chief Engineer - Civil Mr. Imran - Civil Supervisor. Mr. M. Farooq - Operations Incharge.
7. Is your firm registered?	We are registered with Pakistan Engineering Council.
8. State capital of your firm?	N/A.
9. Detail of Income Tax Sales Tax Registration etc.	NTN: 1726322-7. SRB: 51726322-7.
10. Number of years of actual work carried out in Pakistan	We are working in Civil work from the last 15 years.
11. Attach attested copies of certificates of past work of the same nature carried out as that in this Tender.	We attached copies of last work done with these documents.

Signature
2/2/24

single offer.

2/2/24

Imran
2/2/24



Date 2-2-2024
Place Karachi

SIGNATURE OF TENDERER



Signed by Mr. Sovail Ahmed
For and on behalf of SAK CONTRACTORS



Signature
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)

(1/1) Single offer

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.	<p><i>Accepted 2/12/20</i></p> <p><i>B-13, SHARJAH SHOPPING MALL PLOT NO. C-3, SECT 15 & 16 GULISTAN-E-MAZDOOR, BALOIA TOWN, KARACHI.</i></p>
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. b) Memorandum & Articles of association of the company & Certificate of incorporation. (Attach Printed, Certified Copies)	<p><i>PLAT NO. 19, 4th FLOOR, IRFAN TERRACE, MAIN STADIUM ROAD, NEW TOWN KARACHI.</i></p>
4. in Case of Public Ltd. Company 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.



Jmy
Executive Engineer (South)
KARACHI PORT TRUST



SIGNATURE & SEAL OF THE TENDERER

Signed by Mr. _____

for, & on behalf of _____

21 November 2023



KARACHI PORT TRUST
ENGINEERING DEPARTMENT

**DOCUMENTS TO
BE RETURNED**

**NAME OF WORK: MAINTENANCE & REPAIR TO KPT FLAT NO CK-02 OF
KV-38 BUILDING KEAMARI VILLAGE.**

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".**



J. J. Khan
Executive Engineer (South)
KARACHI PORT TRUST



B.O.Q. ITEMS

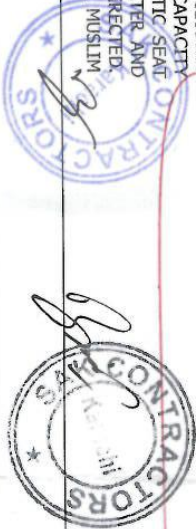
KARACHI PORT TRUST
Engineering Department

Case-Id

MAINTENANCE & REPAIR TO KPT BAY NO. 02 OF KV-38 BUILDING KEAMARI VILLAGE.

Dated : *****
Page 2
Plan #
Dated :

S.No. Ref.	Item description	Unit	Rate	Rate in Words	Quantity	Amount
1	REPAIRING OF DAMAGE CEILING, COLUMN, CHAJJA, BY PREPARING THE SURFACE AND APPLYING 3/4" CEMENT SAND LASTER WITH 1:3 RATIO OF CEMENT SAND FINISHED SMOOTH INCLUDING CURING, SCAFFOLDING, CORNICES, EDGES ALL AS SPECIFIED AND DIRECTED.	PER SQ/M	990/-	nine hundred ninety.	5.00	4950/-
2	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.	PER R/M	845/-	Eight hundred forty five.	7.00	5915/-
3	PROVIDING AND FIXING OF 1/2" 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.	PER R/M	445/-	Four hundred forty five.	50.00	22,250/-
4	PROVIDING AND FIXING "P" OR "S" TYPE FLOOR TRAP 3" 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	940/-	Nine hundred forty.	4.00	3,760/-
5	PROVIDING & FIXING LAVATORY BASIN (25" X 18") OF APPROVED SHAPE, DESIGN COLOUR AND MAKE GALZED EARTHENWARE, COMPLETE WITH PEDESTAL. 1/2" BRACKETS BOLT BUILT IN TO WALLS 1/2" DIA SWAN NECK C/P COCK WITH RUBBER PLUG AND CHAIR C/P WASTE AND WASTE PIPE ETC COMPLETE IN ALL RESPECT.	EACH	9450/-	Nine thousand four hundred fifty.	1.00	9450/-
6	PROVIDING AND FIXING OF PLASTIC COATED BEST QUALITY OF APPROVED MAKE AND QUALITY (MASTER OR EQUIVALENT) OF PIECES BATH ACCESSORIES SET (ECONOMY MODEL) FIXED COMPLETE.	EACH	7950/-	Seven thousand nine hundred fifty.	2.00	15,900/-
7	PROVIDING & FIXING ORASA 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 ESTERN WITH FITTING FIXED WITH SCREWS / BOLT STEADARED FLUSH PIPE WITH EXTRA BEND WITH FITTING OF BEST QUALITY AS DIRECTED.	EACH	6450/-	Six thousand four hundred fifty.	1.00	6,450/-
8	PROVIDING AND FIXING EUROPEAN TYPE (FRO 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	12000/-	Twelve thousand only.	1.00	12000/-



B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Date: *****
Page 3

MAINTENANCE & REPAIR TO KPT FLA1 NO CP-02 OF KV-38 BUILDING KEAMARI VILLAGE.

Handwritten signature and stamp

S.No. Ref.	Item description	Unit	Rate	Quantity	Amount
9	PROVIDING AND FIXING BATHROOM FIXTURE SET OF APPROVED BRAND AND COLOR BY ENGINEER INCHARGE FIXING CAREFULLY FINISHED SMOOTH AS DIRECTED BY INCHARGE.	EACH	20,000/-	Two	40,000/-
10	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, 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.	PER SQM	5450/-	Seven	38,150/-
11	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 SQM	12,450/-	Five	74,250/-
12	PROVIDING AND LAYING 3/4" THICK WHITE / LIGHT COLOR MARBLE TOP OF APPROVED QUALITY UPTO REQUIRED SIZE FINE /POLISHED DRESSED ON THE SURFACE WITHOUT SANDING LAID OVER 1"THICK CEMENT MORTAR OF RATIO 1:2, AND IN DADOS & SKIRTING LAID OVER 1/2" THICK BASE OF CEMENT MORTAR 1:3 SETTING IN SLURRY OF GREY CEMENT, JOINTING AND WASHING 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.	PER SQM	3,950/-	Nine	23,700/-
14	REPAIRING/ REPLACING ONLY OF WOODEN DOOR/ WINDOW SHUTTERS INCLUDING REPAIRING 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 BY ENGINEER INCHARGE .	EACH	3,000/-	Six	18,000/-
		EACH	1,600/-	Seven	11,200/-



B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

MAINTENANCE & REPAIR TO KPT FLAT NO CK-02 OF KV-39 BUILDING KEAMARI VILLAGE.

Dated : *****
Plan #
Dated :

S.No. Ref.	Item description	Unit	Rate	Quantity	Amount
15	PROVIDING AND FIXING DOORS, WINDOWS AND VENTILATORS FRAME OF 18 GAUGE G.I SHEET OF SIZE (2" X 7") OR AS REQUIRED WITH HINGES, PROPER ARRANGEMENT OF FIXING TOWER BOLTS / ALDROPS BY WELDING OR ANY APPROVED MATHED AND HOLDFASTS INCLUDING THE COST OF CUTTING CEMENT CONCRETE WALLS ETC AND TAKING OUT THE EXISTING DAMAGED WOODEN FRAME WITH SHUTTERS AND GRILLS AT ANY HEIGHT AT ANY FLOORS FILLING THE SIDES OF FRAME WITH RICH CEMENT 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.	EACH	1,345/-	Five Bay -	26,900/-
16	PROVIDING AND FIXING 1 1/2" THICK BEST QUALITY PARTIAL WOOD DOORS, WINDOWS AND VENTILATORS DOUBLE LEAF, FULLY / PARTIALLY paneled & PARTIALLY PLAIN GLAZED WITH APPROVED BRASS FITTINGS (MONGERY) AND REQUIRED DEODAR 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.	PER SQ/M	10,600/-	Ten Thousand Six Hundred	42,400/-
17	PROVIDING, REPLACING AND FIXING IRON ALDROP 12" LONG AND 5/8" DIA APPROVED QUALITY COMPLETE WITH FITTINGS INCLUDING REMOVING THE EXISTING AS DIRECTED.	EACH	1,000/-	One Thousand	4,000/-
18	DISMANTLING CEMENT / TILED FLOOR, DADO OR SKIRTING IN BASEMENT PLINTH OR GROUND FLOOR 1/2" THICK CEMENT MORTAR & STACKING SALVAGE MATERIAL (SERVICABLE) & DISPOSING OF SURPLUS STUFF AS DIRECTED.	PER SQ/M	300/-	Five Thousand	15,000/-
19	PROVIDING AND 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 1/2" 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.	PER SQ/M	3,000/-	Five Thousand	150,000/-
20	PROVIDING FIXING AND REPLACING DAMAGED BROKEN / MISSING GLASSES OF 3 MM THICK OR AS REQUIRED IN SIZE / SHAPE / PLAIN / FROSTED / TINTED WITH WOODEN BEADING GOLA AND ETC COMPLETE AS DIRECTED	PER SQ/M	2,450/-	Four Thousand Eighty	9,800/-
21	PREPARE SURFACE PROVIDING AND APPLYING 2X COATS OF SYNTHETIC ENAMEL PAINT / OIL BOUND DISTEMPER / 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 1/2" REMOVING RUBBISH ETC., OUTSIDE K.P.T. LIMIT	PER SQ/M	315/-	Seven Hundred Eighty	286,250/-



B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Dept. rent

Page 5
Dated : *****
Dated :

MAINTENANCE & REPAIR TO RPT FLAT NO CK-02 OF AN-38 BUILDING KEAMARI VILLAGE

Handwritten signature and date: 2/2/24

S.No. Ref.	Item description	Unit	Rate	Quantity	Amount
22	REPLACEMENT NETTING TO EXISTING FLY PROOF SHUTTERS WITH FIBER GAUZE BEST QUALITY IN WINDOW/ DOOR INCLUDING REPALCEMENT OF WOODEN BIDDING /PUTTY ON LIKE TO LIKE BASIS COMPLETE AS DIRECTED.	PER SQ/M	950/-	Nine Hundred Eighty only	34200/-
23	PROVIDING & APPLYING SPRAYING AND PENETRATION THE ANTI TERMITE PROOFING INCLUDING WOOD BORER TREATMENT IN WHOLE AREA OF HOUSE INCLUDING DRILLING HOLES ON ALL FLOORS, WALLS AROUND DOOR FRAMES SHUTTERS AS PER RULE AT THE DISTANCE OF 3.FT CENTER TO CENTRE AS PER MANUFACTURES SPECIFICATION (I/C GUARANTEE CERTIFICATE) COMPLETE IN ALL RESPECT.	PER SQ/M	250/-	Two Hundred Eighty only	16250/-
24	REPAIRING AND REPLACING THE TILTED, LOOSEN, DAMAGED, RUSTED, STUCKED ALUMINIUM DOORS/ WINDOWS (SINGLE OR DOUBLE LEAF)/ PARTITION BY REPLACING DAMAGED/ MISSING PORTION WITH HELP OF RIVOTS, PINS, SCREWED I/C REPLACEMENT OF ROLLER WHEELS, PILLER/ VERTICAL DRUM HINGES, SLIDING TRACKS, AS PER SITE REQUIREMENT, MAKING SHUTTERS IN WORKING AND MOVING CONDITION, (DOOR/ WINDOW/ PARTIOTTON OF ANY SIZE AND ANY SHAPE WILL PAID AS EACH) AS PER DIRECTION OF THE ENGINEER INCHARGE.	PER SQ/M	2600/-	Six Hundred only	10,400/-

TOTAL : = 838,625/-
 ADD 5% CONTINGENCIES = 41,931.25 0
 NET TOTAL = 880,556.25
 ADD 13% S.R.B = 114,472.31 0
 GRAND TOTAL = 995,028.56

Handwritten signature
 Executive Engineer (South)
 KARACHI PORT TRUST



Handwritten note: B&B Total Amount - Rs. 995,028.56



CHECKED
 R.995,028.56
Handwritten signature and date: 26/02/24



PUBLIC PROCUREMENT REGULATORY AUTHORITY (PAKISTAN) پبلک پراکٹس ریگولیشنری اتھورٹی (پاکستان)

Home	NIP Trainings	Public Tenders	EPADS Trainings	Tender Search	Annual Reports	Legal Documents	Policy C
Login		15550071E		Rehabilitation of Oil Pier?I Essential Repairing Of Electric		22/1/2024	11:00:00 AM
Online Query				N/A			
Query Reply				Karachi Port Trust, Karachi			
Frequently Asked Questions				MAINTENACE / REPAIR AND REPLACMENT OF WORN-OUT FRESH WATER L			
Registered Suppliers		TS530594E		MAINTENACE / REPAIR AND REPLACMENT OF WORN-OUT FRESH WATER L		19/1/2024	6/2/2024 10:30:00 AM
PPRA Board				E/N-28(1405)/2024			
Downloads (SRO, Manuals, Forms)				Karachi Port Trust, Karachi			
Active Black Listed Firms				MAINTENANCE & REPAIR TO KPT FLAT NO CK-02 OF KV-38 BUILDING			
Archive De-Listed Black Listed Firms		TS530592E		MAINTENANCE & REPAIR TO KPT FLAT NO CK-02 OF KV-38 BUILDING		19/1/2024	2/2/2024 10:30:00 AM
Procurement Planning				E/CS-2(991)/2023			
Evaluation Results				Karachi Port Trust, Karachi			
Procurement Contracts		TS529996E		Corrigendum:MAINTENANCE/REPAIRS & RENOVATION OF STAFF		19/1/2024	31/1/2024 11:00:00 AM
Grievances Redressal Committees				Corrigendum:MAINTENANCE/REPAIRS & RENOVATION OF STAFF COLLEGE	Corrigendum		
Misc. Laws and Acts				No: E/N-2(134)/			
Tender Guidelines				Karachi Port Trust, Karachi			
Contact Us		TS529734E		Maintenance Repair Diesel Shop at Manora Workshop		11/1/2024	29/1/2024 10:30:00 AM
				Maintenance Repair Diesel Shop at Manora Workshop	Corrigendum		
				N/A			
				Karachi Port Trust, Karachi			
		TS529997E		MAINTENANCE/REPAIRS TO A-40, (CL-11 & 12) LALAZAR AREA		11/1/2024	30/1/2024 11:00:00 AM
				MAINTENANCE/REPAIRS TO A-40, (CL-11 & 12) LALAZAR AREA			
				No: E/N-2(46)/2024			
				Karachi Port Trust, Karachi			
		TS529995E		MAINTENANCE/REPAIR AND FIXING OF M.S GATE AT BUNGALOW NO. B-		11/1/2024	31/1/2024 11:00:00 AM
				MAINTENANCE/REPAIR AND FIXING OF M.S GATE AT BUNGALOW NO. B-			
				No: E/N-2(118)/			
				Karachi Port Trust, Karachi			
		TS529794E		PROCUREMENT OF VARIOUS ITEMS AS PER TENDER ATTACHED		9/1/2024	25/1/2024 10:30:00 AM
				PROCUREMENT OF VARIOUS ITEMS AS PER TENDER ATTACHED			
				2324-3903, 2324-4034 TO 2324-4072			
				Karachi Port Trust, Karachi			
		TS529631E		MAINTENANCE/REPAIRS AND BLOCK MASONRY WORK & M.S GATE REPAIR		8/1/2024	23/1/2024 11:00:00 AM
				MAINTENANCE/REPAIRS AND BLOCK MASONRY WORK & M.S GATE REPAIR			
				No: E/N-2(119)			
				Karachi Port Trust, Karachi			
		TS529633E		MAINTENANCE/REPAIRS OF BUNGALOW NO. A-40 (CL-14) LALAZAR		8/1/2024	23/1/2024 11:00:00 AM
				ARE			
				MAINTENANCE/REPAIRS OF BUNGALOW NO. A-40 (CL-14) LALAZAR			



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Evaluation Results

Organization Name: Karachi Port Trust

Evaluation No	Evaluation Result Title	Download	Uploaded Date
EV59962	Karachi Port Trust Final Evaluation Maintenance and Repair to KPT Flat..... E/CS-2(991)/ TS530592E Karachi Port Trust Final Evaluation		19/4/2024
EV59947	Karachi Port Trust Final Evaluation REPAIR & REFIXING OF CONCERTINA No: E/N-2(133)/ TS531439E Karachi Port Trust Final Evaluation		17/4/2024
EV59867	Karachi Port Trust Final Evaluation Providing and Fixing of Missing Rubber..... E/CS-2(941)/ TS523412E Karachi Port Trust Final Evaluation		17/4/2024
EV59819	Karachi Port Trust Final Evaluation SHIFTING & STACKING OF SERVICEABLE E/CW-26(540)/2024 TS531839E Karachi Port Trust Final Evaluation		15/4/2024
EV59781	Karachi Port Trust Final Evaluation Repair/Renovation of Office..... E/N-2(67)/ TS531439E Karachi Port Trust Final Evaluation		9/4/2024
EV59664	Karachi Port Trust Final Evaluation Maintenance/Repair.. E/N-2(130) TS529548E Karachi Port Trust Final Evaluation		4/4/2024
EV59524	Karachi Port Trust Final Evaluation Maintenance and Repair to KPT Flat..... E/CW-2(992)/ TS529637E Karachi Port Trust Final Evaluation		1/4/2024
EV59523	Karachi Port Trust Final Evaluation Maintenance/Repair and Replacement..... E/CW-28(1405)/ TS530594E Karachi Port Trust Final Evaluation		1/4/2024
EV59483	Karachi Port Trust Final Evaluation Maintenance/Repair of Bungalow No A-40.... E/N-2(132)/ TS529633E Karachi Port Trust Final Evaluation		29/3/2024
EV59473	Karachi Port Trust Final Evaluation Maintenance and Repairs to KPT Flat..... E/CS-2(997)/ TS528722E Karachi Port Trust Final Evaluation		28/3/2024

