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	**PAINT / COLORING AT CHAIRMAN LOBBY AND STAIRCASE OF LIFT AREA & BESIDE THE MIS DEPARTMENT AT KPT HEAD.**
➢ TENDER NUMBER	TS546446E
➢ BRIEF DESCRIPTION OF CONTRACT:	KPT Head Office Building is the land mark of Karachi City, where the delegations of National and International levels are quite and often visited for different purpose. A joint site visit alongwith worthy General Manager (CW), Dy. Chief Engineer-III and undersigned visited the subject location and found that color / painting works are required at subject site.
➢ TENDER VALUE	Rs. 999,930.00
➢ ENGINEER'S ESTIMATE (for civil Works only)	Rs. 960,445.00
➢ ESTIMATED COMPLETION PERIOD.	**30 days**
➢ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	**NO**

➢	Advertisement: i) PPRA Website (Federal Agencies) • Dated: 28-08-2024 • PPRA No. TS546446E ii) News Papers (If yes, give names of newspapers and dates)	Yes ✓ Yes	No No
			✓
➢	TENDER OPENED ON (DATE & TIME)	18-09-2024 at 1130 Hrs.	
➢	NATURE OF PURCHASE	Local	Int.
		✓	
➢	EXTENSION IN DUE DATE (If any)	Yes	No
			✓

EXECUTIVE ENGINEER (CW-III)
KARACHI PORT TRUST

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

CONTRACT AWARD PROFORMA –II

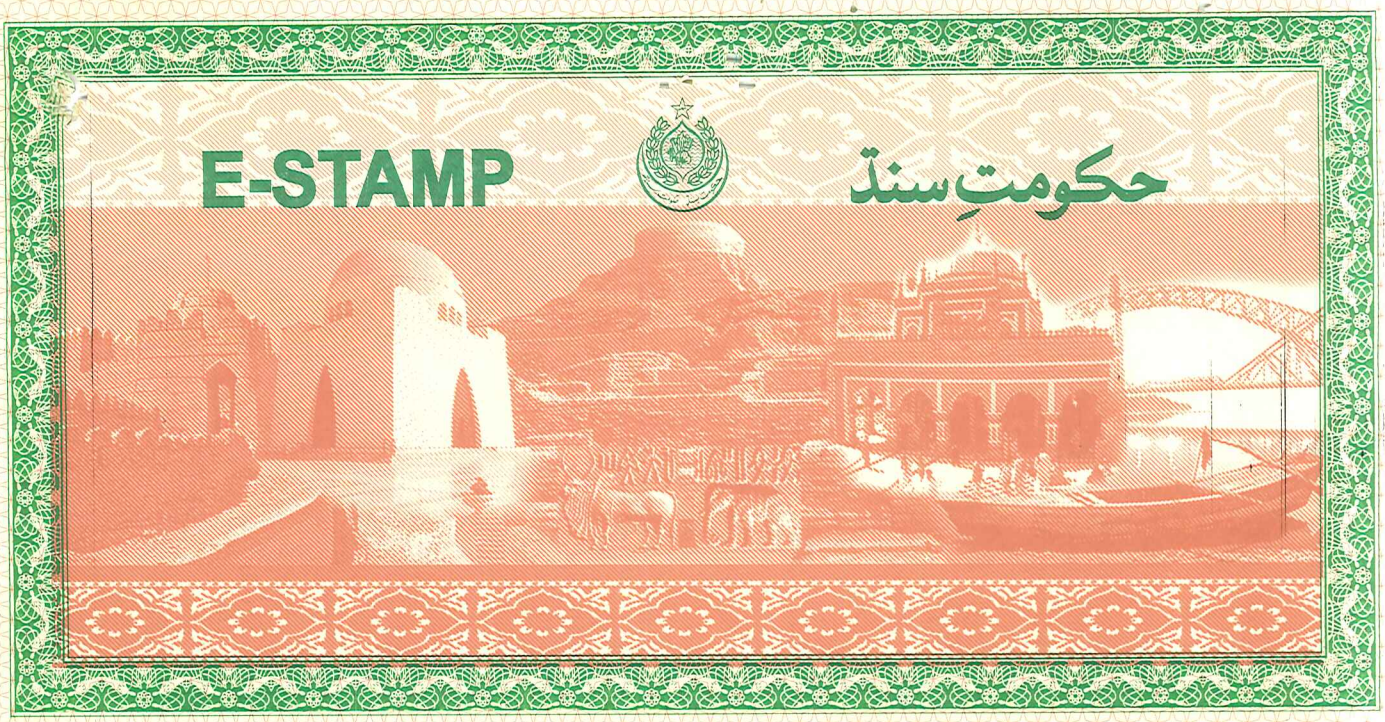
To Be Filled And Uploaded on PPRA Website in Respect of All Public Contracts of Works, Services & Goods

➢	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	**Yes**
➢	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	**M/S. SAK CONTRACTORS** B-13 Sharjah Shopping Mall, Plot No. C-3, Sector 15 & 16, Gulistan-e-Mazdoor, Main Hub River Road Karachi. Ph: 0321-2029345
➢	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd ,3rd EVALUATED BID)	**1st 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)	-
➢	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)	**29-01-2025**
➢	CONTRACT AWARD PRICE	**Rs. 999,930.00**
➢	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. EV65092**
➢	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)	-

EXECUTIVE ENGINEER
KARACHI PORT TRUST

➢	NUMBER OF TENDER DOCUMENTS SOLD	Not Known Uploaded on PPRA / KPT Websites	
➢	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes enclose a copy).	Yes	No
		✓	
➢	WHETHER BID EVALUATION CRITERIAWAS 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.)		-
➢	WHO IS THE APPROVING AUTHORITY	**General Manager (CW)**	
➢	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.	Yes	No
			✓
➢	NUMBER OF BIDS RECEIVED	Single Bid Received	
➢	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No
		✓	
		Single Bid Received	
➢	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No
			✓

AB37054



NBP-0007-2412260006126855 GoS-KHI-6052774BA92415D7

Non-Judicial **Rs 3,500/-**

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	:	26-Dec-2024, 04:10:16 PM
Paid Through Challan	:	20241413C26666C7
Amount in Words	:	Three Thousand Five Hundred Rupees Only

AGREEMENT

This agreement made the 29th day of Jan 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 "Board") of the one part and **M/s. SAK Contractor,** 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 Board is desirous that certain works should be constructed.

Viz **PAINT / COLORING AT CHAIRMAN LOBBY AND STAIRCASE OF LIFT AREA & BESIDE THE MIS DEPARTMENT AT KPT HEAD OFFICE. Sanctioned Amount of Rs.999,930.00 (Rupees Nine Hundred Ninety Nine Thousand Nine Hundred Thirty Only)** F. O'S LETTER / ENDORSEMENT NO. SANC -FS/2024/ 21/25443 DATED: 12-Oct-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 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*

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. Sohail Ahmed (Proprietor)** on behalf of the Contractor and by **Mr. Mansoor Ahmed Bhutt XEN(N)** 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 of Quantities with Preamble.
    g. The Drawings No.12930 Dt:-17-08-2024
3. In consideration of the payments to be made by the Board 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 Board 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/E) on behalf of the Chairman / Board of Trustees of the Port of Karachi.

Signed by

In the Presence of

Mansoor Ahmed Bhutto
Executive Engineer (N)
CNIC # 41204-2858074-7

EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

for and behalf of the Chairman

Hasan Arif Bilgrami
General Manager (CW)
CNIC #42201-027081 8-1

And

Signed and Delivered by the with named Contractor M/s. SAK Contractor. Through their Proprietor Mr. Sohail Ahmed.

Signed by

In the presence of

SAK CONTRACTORS

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

Witnesses:

Witnesses:

Evaluation Results

Organization Name: *Karachi Port Trust*

Evaluation No	Evaluation Result Title	Download	Uploaded Date
EV65092 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation PAINT/COLORING AT CHAIRMAN LOBBY AND STAIRCASE OF LIFT AREA E/N-2(206) TS546446E		15/11/2024
EV65091 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Maintenance repair/replacement.. E-N-2(1411) TS546342E		15/11/2024
EV65097 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Maintenance/Repairs E/CS-2(25)/ TS547092E		15/11/2024
EV63880 Online Invoice	**Karachi Port Trust, Lahore** Final Evaluation REPAIR & MAINTENANCE OF LAVATORY BLOCK E/N-2(169)/ TS542465E		18/9/2024
EV63879 Online Invoice	**Karachi Port Trust, Lahore** Final Evaluation MAINTENANCE/REPAIRS AND FIXING OF PAVER BLOCKS E/N-2(180)/ TS544540E		18/9/2024
EV63520 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation .Hiring an Event Management Services On TS538086E		5/9/2024

Total Results (334)

1 2 3 4 5 6 7 8 9 10 >

Send mail to info@ppra.org.pk with questions or comment about this web site.

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

Tenders are 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
	PAINT / COLORING AT CHAIRMAN LOBBY AND STAIRCASE OF LIFT AREA & BESIDE THE MIS DEPARTMENT AT KPT HEAD OFFICE The Scope of works includes viz:- • Dismantling / Chiseling C.C Works. • Plaster Works. • Coloring / Painting & polishing Works.	**18-09-2024** Receipt at 1100 HRS. & Opening at **1130 HRS.** **Tender Fee Rs.1125/- (Non Refundable)**

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.**
2. **The interested Bidder, are required to submit the following documents:-**
   a. Copy of Valid PEC.
   b. Copy of NTN Certificate.
   c. Copy of Online Tax verification.
   d. Copy of SRB Certificate.
   e. a. In case of companies and firms, last 03 years Audited Financial Statements are to be provided showing minimum average turnover of Rs. 01 (M).
      b. In case of individuals / sole proprietors, last three years tax returns filed with FBR are to provided showing minimum turnover of Rs. 01 Million on average.
3. The Intending Bidders may visit KPT and PPRA Websites for any queries.
4. **The Prescribed Tender Fees amounting to Rs. 1125/- (Non Refundable)** and Bid Security of the work is **Rs. 25,000/- of bid (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.
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.

No: E/N-2(206)/
Dated: 27-08-2024

CHIEF ENGINEER
KPT Head Office Building,
Eduljee 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

SAK CONTRACTORS

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

INSTRUCTIONS FOR TENDER

1. The Tenderer should examine carefully the General Conductions of Contract, the Specification and the Drawings supplied herewith. He should visit and inspect the Site on his own responsibility and at his own expense, obtain all the information which may be necessary for the purpose of making a Tender.
2. The rates and prices set down by the Tenderer against the items in the bill of Quantities are to be the full inclusive value of the finished work described there under and shall cover profit and all obligations of every kind which under the Contract are to be borne by the Contractor.
3. The Quantities set out in the Bill of Quantities are estimated only and their accuracy or inaccuracy shall in no way affect the validity of the Tender or of any Contract based thereon.- The total amount for the various items set out in the Bill of Quantities at the rates or prices inserted by the Tenderer shall be sated in each case, but this figure is required soley for the purpose of facilitating the comparison of the various Tenders recovered and shall not be deemed to be the actual, sum which is to be paid to the Contractor for the execution of the Works. The actual sum to be paid to the Contractor whose Tender is accepted will b determined by measuring the work actually done in accordance with the Contract and valuing it at the rates or prices inserted by the Contractor in the Bill Quantities.
4. The contractor whose Tender is accepted will be required to enter into an Agreement the form of which (subject to any necessary adoptations) will be as set out in the form appended to the General Conditions of Contract.
5. The Contract whose Tender is accepted will also be required to furnish a Security Deposit, in cash, equivalent to five per cent of the Contract Price for the due. performance of the Contract, (see clause 9 of the General Conditions of Contract.)
6. Tenders must be made on the separate form supplied herewith must be accompanied by two copies of the Bill of Quantities fully priced, monied out and totalled in ink and signed by the Tenderer. Tenders must reach the Chief Engineer, Karachi Port Trust not later than the time stated in the Tender Notice.
7. No unauthorized alteration may be made in the Form of Tender or the accompanying documents and if any such alteration is made or if the Bill of Quantities is not properly filled in, or if these instructions are not fully complied with the Tender may be rejected.
8. Tenderers must produce evidence with their Tender that they have had experience and are fully capable of carrying out work of this class and magnitude and must give full details of the plant they propose to use of the Works, in Performa.
9. The Board of Trustees of the Karachi Port Trust reserve to themselves the right to reject any tender without any reason or to accept any Tender in whole or in part and do not bind themselves to accept the west or any Tender.
10. Should there be any doubt or obscurity as to the meaning of any of the Tender Documents or if any further information is required, the Tenderer must address his enquiry in writing (in duplicate) to the Chief Engineer, Karachi Port Trust, not later than two weeks before the date fixed for the delivery of Tender.
11. Unless otherwise agreed all payments to be made to the Contractor under the Contract will be made locally in Pakistan rupee currency.
12. Each Tender must be accompanied by the requisite amount of Earnest Money, Deposit, either in cash with the Chief Accounts Officer, Karachi Port Trust or a pay order drawn in favor of the Chief Accounts Officer Karachi Port Trust, The Earnest Money wil be refunded to the unsuccessful Tenderers after the Tenders are, decided. It will be optional with the successful Tenderers to re-appropriate the Earnest Money or part of the Earnest Money for the payment or part payment towards the Security Deposit, (see clause-9 of the General Conditions of Contract.)
13. The Tenders must be sent in a sealed cover prescribed as required in the Tender Notice and must reach the Chief Engineer, Karachi Port Trust, before the due time and date fixed for the opening of the Tenders.

SAK CONTRACTORS

14. Address both of the place of business and residence, if the firm is a Sole Proprietor ship concern shall be given.

15. Full particulars of names of the Partners, their residential addresses, address of place of business alongwith a certified. Copy of Partnership Deed and a Certificate of Registration, if it is a Partnership concern shall be furnished while submitting the Tender.

16. A complete and up-to-date list of all the Directors of a Private Limited Company together with their residential Addresses And a printed certified copy of the Memorandum and Articles of Association of the Company alongwith a copy of Certificated of Incorporation if it is a Private Limited Company. shall b furnished with the Tender.

17. Printed certified copy of Memorandum & Articles of Association of the Company alongwith a copy of Certificate of Incorporation if it is a Public Limited Company shall be furnished with tender documents.

18. The Contractor/Suppliers are required to execute necessary agreements/contracts, etc., and for furnishing to the K.P.T. any future change in the above particulars and assets.

19. The Contractor/Suppliers shall not be allowed to carry on correspondence on "Care of" address and they should supply their independent address for the purpose.

20. The Contractors have to quote item rates as per Schedule of Quantities attached with Tender. Any insertion of percentage whether below or above on the rates after filling of the rates shall make the Tender invalid and the Tender will not be considered.

CHIEF ENGINEER
K.P.T.

SAK CONTRACTORS

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

PROFORMA "A-2"

SUB: PAINT / COLORING AT CHAIRMAN LOBBY AND STAIRCASE OF LIFT AREA & BESIDE THE MIS DEPARTMENT AT KPT HEAD OFFICE

a) Copy of Valid PEC. (Certificate Specialized Category CE-10)

b) Copy of NTN Certificate.

c) Copy of Online Tax verification.

d) Copy of SRB Certificate.

e) Affidavit, that the firm is not defaulter in Income tax department nor blacklisted by any Organization.

f) a. In case of companies and firms, last 03 years Audited Financial Statements are to be provided showing minimum average turnover of Rs. 1.0 (M).

b. In case of individuals / sole proprietors, last three years tax returns filed with FBR are to provided showing minimum turnover of Rs. 1.0 Million on average.

SAK CONTRACTORS
Karachi

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")

1/2

18/9/24

To,

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

Description of Work: **PAINT / COLORING AT CHAIRMAN LOBBY AND STAIRCASE OF LIFT AREA & BESIDE THE MIS DEPARTMENT AT KPT HEAD OFFICE**

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 Nine Thsand Nine Hundred Thirty One Only (Rs Rs. 999,931/-) 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 30 Days. 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.

SAK CONTRACTORS

(P.T.O.

PROFORMA"A"

	Particulars	Details
5.	Plant and equipment in possession (Give details with Cost)	• We are armed with latest electrical and mechanical equipments as per our required construction work and capacity. Cost of our all equipments are Rs. 1.000 Million approximately.
6.	Technical personnel employed: give names and other details	Technical Personnel: a) Mr. Sohail Ahmed Khatri - CEO b) Mr. Sanaullah Khan – Chief Engineer c) Mr. Sufyan Ahmed – Trainee Engineer d) Mr. Tanveer – Foreman e) Mr. Muhammad Farooq - Supervisor
7.	Is your firm registered?	We are registered with Pakistan Engineering Council as a C-6 Category valid till 30 June 2025.
8.	State capital of your firm?	Not Applicable
9.	Detail of Income Tax Sales Tax Registration etc.	NTN: 1726322-7 SRB: S1726322-7
10.	Number of years of actual work carried out in Pakistan	We are involved in Civil Construction Business from the last 16 years.
11.	Attach attested copies of certificates of past work of the same nature carried out as that in this Tender.	We attach copies of last work orders with this tender documents.

SAK CONTRACTORS K

SIGNATURE OF TENDERER

Date 18-Sep-2024

Place Karachi

Signed by Mr. Sohail Ahmed

For and on behalf of SAK Contractors

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. a) Business Address. b) Residential Address.	**Business Address:** Office No. B-13 Sharjah Shopping Mall, Plot No. C-3, Sector 15 &16, Gulistan e Mazdoor, Main Hub River Road, Karachi. **Residential Address:** Flat No. F-19, 4th Floor, Irfan Terrace, Main Stadium Road, New Town, Karachi.
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)	
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.

SAK CONTRACTORS

SIGNATURE & SEAL OF THE TENDERER

Signed By Mr. Soumil Ahmed

for, & on behalf of SAK Contractors.

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

PROFORMA"A"

(To be submitted with the Tender)

	Particulars	Details
1.	Experience as a Contractor	Working as a Civil Contractor from the last 15 years under supervision of experience workers with Government and Private Firms.
2.	Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	We completed our below mentioned work with KPT, Pakistan Navy and other private firms. • UG & OH Tanks Cleaning – KPT. • Rehabilitation of 24 7 25 Shed MI Yard – KPT. • Repair & Maintenance of Fire Hydrant West Wharf – KPT. • Parking Shed Newly Constructed in Pakistan Maritime Museum. • Various Construction Work in Private Sector.
3.	Banker reference regarding Financial status	• Habib Metropolitan Bank – D.M.C.H.S Branch Karachi. • Bank Al Falah Ltd. – Shaheed e Millat Road Branch Karachi.
4.	Whether registered with any Other Department or Organization? if so, give details.	We are registered with Pakistan Engineering Council as a C-6 Category valid till 30 June 2025.

SAK CONTRACTORS

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO BE RETURNED

NAME OF WORK: PAINT / COLORING AT CHAIRMAN LOBBY AND STAIRCASE OF LIFT AREA & BESIDE THE MIS DEPARTMENT AT KPT HEAD OFFICE

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 & A-2" of tender documents, and ensure enclosing of the pay order for bid security amounting to Rs. 25,000/- (Fixed), along with bid, failing which his bid will not be considered by KPT.

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.

for CHIEF ENGINEER

SAK CONTRACTORS

B. O. Q. ITEMS

Engineering Department

KARACHI PORT TRUST

Dated:

PAINT / COLORING AT CHAIRMAN LOBBY AND STAIRCASE OF LIFT AREA & BESIDE THE MIS DEPARTMENT AT KPT HEAD OFFICE

S.No.	Item description	Unit	Rate (In Words)	Quantity	Amount
1.	DISMANTLING/CHIESLING CEMENT CONCRETE WORKS /TILES UPTO ANY HEIGHT / ANY FLOOR INCLUDING ROUGHNING OF SURFACE AND DISPOSING THE MATERIAL OUTSIDE THE KPT LIMITS	PER SQ/M	510/-(Five Hundred Ten)	20	10,200/-
2.	PROVIDING AND LAYING 1/2" THICK 1:4 CEMENT SAND PLASTER AT ANY HEIGHT FINISHED SMOOTH SURFACE (INCLUDING SLURRY 1:4 ON THE SURFACE)INCLUDING CURING, SCAFFOLDING, CORNICES, EDGES COMPLETE IN ALL RESPECT/ DIRECTED BY THE ENGINEER.	PER SQ/M	560/-(Five Hundred Sixty only)	20	11,200/-
3.	PREPARING SURFACE AND APPLYING 2 COATS OF DISTEMPER PAINT OF APPROVED MAKE AND QUALITY INCLUDING FILLING/ WALL PUTY WHERE REQUIRED INCLUDING SCARPING, DUSTING AND REMOVING INEQUALITIES WHERE REQUIRED COMPLETE IN ALL RESPECT / DIRECTED BY THE ENGINEER-IN CHARGE. (PAINT PROVIDED BY KPT)	PER SQ/M	210/-(Two Hundred Ten Only)	295	61,950/-
4.	PREPARE SURFACE AND 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.	PER SQ/M	460/-(Four Hundred Sixty Only)	1,513	695,980/-
5.	PREPARING SURFACE AND APPLYING 2 COATS OF ENAMEL PAINT OF APPROVED MAKE AND QUALITY INCLUDING FILLING WHERE REQUIRED AND REMOVING INEQUALITIES WHERE REQUIRED COMPLETE IN ALL RESPECT / DIRECTED BY THE ENGINEER-IN CHARGE.(PAINT SUPPLIED BY KPT)	PER SQ/M	1370/-(Thirteen Hundred Seventy Only)	12	16,440/-
6.	PREPARE THE SURFACE AND APPLYING SPIRIT / POWDER POLISH TO WOODEN FURNITURES / DOORS / WINDOWS ETC COMPLETE AFTER SCRAPPING	PER SQ/M	610/-(Six Hundred Ten Only)	53	32,330/-

TOTAL		Rs.828,100/-
ADD 5% CONTIGENCIES		Rs.41,405/-
NET TOTAL		Rs.869,505/-
ADD 15% SRB	130,425.75	Rs.130,426/-
GRAND TOTAL		Rs.999,931/-

999,930.75

18/9/24

CHECKED

Rs.999,930.75

19/9/24

SAK CONTRACTORS Karachi