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	**REFURBISHMENT OF 8" DIA M.S FRESH WATER LINE TO HDPE LINE SERVING TO OP-I AT EAST WHARF**
➢ TENDER NUMBER	**TS533211E**
➢ BRIEF DESCRIPTION OF CONTRACT:	During operation, leakages have been detected in fresh water pipe line at OP-I, which is causing wastages of sweet water. Dock Master, KPT also appraised the situation and requested for the immediate repairing of the same. AXEN (W/S) during site survey, has also observed that the fresh water line serving OP-I has leakage at various locations. The M.S Pipe having 8" dia found damaged at various locations, which needs immediate repair / maintenance work.
➢ TENDER VALUE	**Rs. 8,989,517.25**
➢ ENGINEER'S ESTIMATE (for civil Works only)	**Rs. 12,642.750.75**
➢ ESTIMATED COMPLETION PERIOD.	**04 Months**
➢ 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: 27-02-2024** • **PPRA No. TS533211E**	Yes	No
		✓	
	ii) News Papers	Yes	No
	1. **Dawn on 23-02-2024** 2. **The Daily Jang on 23-02-2024**		✓

10/7/25

EXECUTIVE ENGINEER (PW)

KARACHI PORT TRUST.

➢	TENDER OPENED ON (DATE & TIME)	20-03-2024 at 1100 Hrs.	
➢	NATURE OF PURCHASE	Local	Int.
		✓	
➢	EXTENSION IN DUE DATE (If any)	Yes	No
			✓
➢	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.)		**N/A**
➢	WHO IS THE APPROVING AUTHORITY	**KPT Boards**	
➢	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.	Yes	No
			✓
➢	NUMBER OF BIDS RECEIVED	Eight Nos. Bids Received	
➢	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No
		✓	
		Eight Nos. Bids Received	
➢	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No
		✓	

Hanif
10/7/25
EXECUTIVE ENGINEER (PW)
KARACHI PORT TRUST.

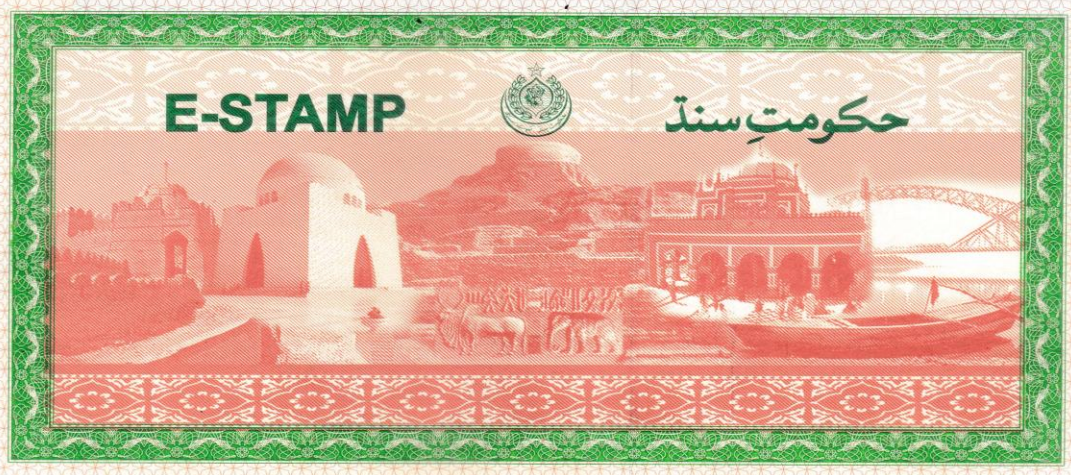
PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)
(As Per Rule-47 of PP Rules, 2004)

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	**All Bidders were Present**
➢	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-Madoor,Main Hub River Road Karachi Ph: No. 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 are 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	**Nil**
➢	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	**12-05-2025**
➢	CONTRACT AWARD PRICE	**Rs. 8,989,517.25**
➢	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach copy of the bid evaluation report)	**Bid Evaluation Report under PPRA Rule-35 attached as PPRA Evaluation Reports No. EV65314**
➢	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)	-

10/7/25
EXECUTIVE ENGINEER (PW)
KARACHI PORT TRUST.



BOP-0625-221524 **GoS-KHI-7AF8E8F16C9E2FED**

Non-Judicial **Rs 31,464/-**

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	: 10-Apr-2025, 11:36:22 AM
Paid Through Challan	: 202566081CD6EF89
Amount in Words	: Thirty One Thousand Four Hundred and Sixty Four Rupees Only

Please Write Below This Line

You can verify your e-Stamp paper by scanning the QR code or online at www.estamps.gos.pk using the 'Verification Through Web' option.

FORM OF CONTRACT AGREEMENT

THIS **CONTRACT AGREEMENT** (hereinafter called the **"agreement"**) made on the_____day of _____ 2025 between **Karachi Port Trust** (hereinafter called the "employer") 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 Employer is desirous that certain Work, viz: - **REFURBISHMENT OF 8" DIA M.S FRESH WATER LINE TO HDPE LINE SERVING TO OP-I FOR SHIP SUPPLY AT EAST WHARF,"** at the quoted rates and the margined down price of **Rs. 8,989,517.25 (Rupees Eight Million Nine Hundred Eighty Nine Thousand Five Hundred Seventeen & Paisa Twenty Five, Only)** sanctioned ***"Vide B.R No. 21 (Item-XXVI) Dated:28-10-2024,*** should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such Works and the remedying of any defect therein, "**Further *the Contractor has deposited to the Board a sum of* Rs. 898,960.00 (Rupees: Eight Hundred Ninety Eight Thousand Nine Hundred Sixty Only)** ***in form of pay order in favor of CAO KPT as Performance Security as per General Conditions 21.1 Contract Data 4.4 or of vide KPT Challan No. 1303250053 Dated 13-Mar-2025.***

NOW this agreement witnessas follows:

1. In this Agreement words 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 except those parts relating to Instructions to Bidders shall be deemed to form and read and constructed as part of this Agreement, viz:-

   a. The Contract Agreement:
   b. The Letter of Acceptance;
   c. The completed Form of Bid alongwith Schedules to Bid:
   d. Conditions of Contract & Contract data;
   e. The priced Schedule of Prices;
   f. The Specifications:
   g. The Drawings
   h. **Relevant Correspondence (any other)**

E-STAMP
CONTINUATION SHEET
Government of Sindh

3. In consideration of the payments to be made by the Employer to the Contractor as Hereinafter mentioned, the Contractor hereby covenants with the Employer to Execute and complete the works remedy defects therein in conformity and in all respects with the provision of the contract.

4. That Employer hereby covenants to pay the contractor in consideration of the Execution and completion of the work as per provision of the Contract, the Contract price or such other sum as may become payable under the provision of the contract at times in the manner prescribed by the Contract. Payment of other sum other than Contract Price shall be paid with the approval of KPT Boad .

IN WITNESS WHEREOF the parties hereto have caused this agreement to executed on the day, month and year first before written in accordance with their respective laws.

SIGNED, AND DELIVERED BY THE

Chairman and two Trustees on behalf of the Board of Trustees of the Port of Karachi.

Signed by
In the Presence of

Chairman, Karachi Port Trust
CNIC #

Eng: Ismail Soomro
General Manager (CW)
CNIC #42301-0881896-9

Singed by

In the presence of

Secretary, KPT

Trustee

Trustee

And

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

Witness

1) Mr. Muhammad Yaqoob
CNIC. # 42301-1313475-7 Sig

2) Mr. Abdul Khalid Saveri
CNIC. # 42301-0988171-5 Sig

BIDDING DATA

(This section should be filled in by the Engineer/Employer before issuance of the Bidding Documents. The following specific data for the Works to be tendered shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.)

Instructions to Bidders
Clause Reference

1.1 **Name of Employer:** Karachi Port Trust (KPT)

Brief Description of Works

The Authority intends to ***REFURBISHMENT OF 8" DIA M.S FRESH WATER LINE TO HDPE LINE SERVING TO OP-I AT EAST WHARF.*** Includes:

- Dismantling of damage M.S Pipe line.
- Laying & linking of new (HDPE) line 8" Dia alongwith Fittings (500 m length).
- Laying & linking of M.S pipe alongwith C.I gate valve.
- Providing & fixing of M.S cover.

5.1 (a) **Employer's address:**

Karachi Port Trust Head Office Building,

Eduljee Dinshaw Road, M.A Jinnah Road Karachi

Ph#021-99214318

(b) **Engineer's address:**

The Chief Engineer, KPT

2nd Floor KPT Head Office Building,

Eduljee Dinshaw Road, M.A Jinnah Road Karachi.

Ph#:021-99214318

CHIEF ENGINEER
K.P.T

CONTRACTORS Karachi

10.3 Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak. Rupees.

11.2 The bidder/manufacturer has the financial, technical and production capability necessary to perform the Contract as follows:

a) duly licensed by the Pakistan Engineering Council (PEC) in category C-6 or above and having specialization in CE-10 category.

b) Valid NTN, SNTN etc., with active ATL & status from FBR.

c) Undertaking/Affidavit that the firm is not defaulter in income Tax Department nor Blacklisted by any Organization over an E-Stamp of RS.500/-in original.

e) In case of companies and firms, last three years Audited financial Statements are to be provided showing minimum average turnover of Rs. 06 Million.

In case of individuals / Sole Proprietors, last three years tax returns filed with FBR are to be provided showing minimum turnover of Rs. 06 Million. On average for the three years.

12.1 (a) A detailed description of the Works, essential technical and performance characteristics.

(b) Complete set of technical information, description data, literature and drawings as required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.

13.1 **Amount of Bid Security**

The clause is deleted in its entity and read as follows:

The bidder must submit a bid security of Rs. 400,000.00 in form of Pay Order, in favour of Cheif Accounts Officer KPT.

14.1 **Period of Bid Validity**

The bid shall remain valid for a period of 180 days only.

14.4 **Number of Copies of the Bid to be Submitted**

One original / USB & One Copy

CHIEF ENGINEER
K.P.T

14.6 **(a) Employer's Address for the Purpose of Bid Submission**

The Chief Engineer, KPT

2nd Floor KPT Head Office Building,

Eduljee Dinshaw Road, M.A Jinnah Road Karachi.

Ph#:021-99214318

15.1 **Deadline for Submission of Bids**

10:30 AM on 20-03-2024

16.1 **Venue, Time, and Date of Bid Opening**

Venue: Committee Room of Chief Engineer, 2nd Floor KPT Head Office.

Time: 11:00 A.M

Date: 20-03-2024.

16.4 **Responsiveness of Bids**

(i) The Bid is valid till required period,

(ii) The Bid prices are firm during currency of contract (if it is a fixed price bid)

(iii) Completion period offered is within specified limits,

(iv) The Bidder/ Manufacturer is eligible to Bid and possesses the requisite experience, capability and qualification.

(v) The Bid does not deviate from basic technical requirements and

(vi) The Bids are generally in order, etc.

16.9 **Price Adjustment:**

The clause is deleted in its entirety.

21.1 **Performance Security:**

The successful bidder shall furnish an amount of 10 % of the Contract Price as the performace security to the Employer a Performance Security in the form within a period of fourteen (14) days after the receipt of Letter of Acceptance.

CHIEF ENGINEER
K.P.T

CONTRACT DATA

Sub-Clauses of

Conditions of Contract

1.1.3 Employer's Drawings, if any

(To be listed by the Employer)

1.1.4 **The Employer** means

Karachi Port Trust

1.1.5 **The Contractor** means

Bidder

1.1.7 **Commencement Date** means the date of issue of Engineer's Notice to Commence which shall be issued within fourteen (14) days of the signing of the Contract Agreement.

1.1.20 **Engineer**

The Chief Engineer,

Karachi Port Trust.

1.3 **Documents forming the Contract listed in the order of priority:**

(a) The Contract Agreement
(b) Letter of Acceptance
(c) The completed Form of Bid
(d) Contract Data
(e) Conditions of Contract
(f) The completed Schedules to Bid including Schedule of Prices
(g) The Drawings, if any
(h) The Specifications

2.1 **Provision of Site:** On the Commencement Date

3.1 **Authorised person :** Executive Engineer (PW), KPT

3.2 **Name and address of Engineer's/Employer's representative**

The Chief Engineer, KPT

2nd Floor KPT Head Office Building,

Eduljee Dinshaw Road, M.A Jinnah Road Karachi.

Ph#021-99214318

CHIEF ENGINEER
K.P.T

CONTRACTORS Karachi

4.2 This Clause Is Deleted In It Entirty.

4.4 **Performance Security:**

The clause is deleted and substituted as following:

"The Contractor shall furnish performance security of 10 % of the contract price to the Employer within fourteen (14) days after receipt of Letter of Acceptance a Performance Security in the form of Bank Draft / Pay Order only.

- Validity 12 Months.

7.2 **Programme:**

Time for submission: Within fourteen (14) days* of the Commencement Date.

Form of programme: Bar Chart/CPM/PERT using MS Project / Primavera.

7.4 **Late Completion:**

Amount payable due to failure to complete shall be of 12,645 PKR per day of delay upto a maximum cap of 10% of the contract price.

9.1 Deleted in its entirity.

9.2 Deleted in its entirity.

11.1 ***(a) Terms of Payments**

The clause is deleted and substituted as following:

Payment of Contract Price shall be made in the following manners:

The amount due to the Contractor under any Interim Payment Certificate issued by the Engineer pursuant to this Clause, or to any other terms of the Contract, shall , subject to Clause 47, be paid by the Employer to the Contractor within 60 days after such Interim Payment Certificate has been jointly verified by Employer and Contractor, or, in the case of the Final Certificate referred to in Sub Clause 60.8, within 90 days after such Final Payment Certificate has been jointly verified by Employer and Contractor.

11.2 Deleted in its entireity.

11.3 The clause is deleted and substituted as following:

Within a period not exceeding seven (7) days from the date of submission of a statement for interim payment by the Contractor, the Engineer shall verify the same and within a period not exceeding thirty (30) days from the said date of submission by the Contractor, the Employer shall pay to the Contractor the sum verified by the Engineer less retention money at the rate stated in the Contract Data.

CHIEF ENGINEER
K.P.T

CONTRACTORS Karachi

04 May 2018

DOCUMENTS TO BE RETURNED

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

NAME OF WORK: REFURBISHMENT OF 8" DIA M.S FRESH WATER LINE TO HDPE LINE SERVING TO OP-I FOR SHIP SUPPLY AT EAST WHARF.

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. 400,000.00 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 Bidders are requested to collect the drawing & specifications form the office of chief engineer on given date & time as per advertisement.

g) ***"Only the FBR & SRB Registered Contractors are eligible for bidding, Contractor has to quote their rates inclusive of all Govt. Taxes"***.

CHIEF ENGINEER
K.P.T

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated :

Case -Id

REFURBISHMENT OF 8" DIA M.S FRESH WATER LINE TO HDPE LINE SERVING TO OP-I FOR SHIP SUPPLY AT EAST WHARF.

Plan #

Dated :

S.No. Ref.	Item description	Unit	Rate	Rate in Words	Quantity	Amount
1	DISMANTLING AND CUTTING CEMENT CONCRETE WORK WITH MECHANICALLY CUTTER OR ANY SUITABLE MACHINE INCLUDING DISPOSING OF THE MATERIAL OUT SIDE OF KPT LIMIT AS DIRECTED BY ENGINEER INCHARGE.	PER CU/M	1,800/-	Eighteen Hundred only.	90.00	162,000/-
2	REMOVING THE EXISITING MS 8" DIA PIPE INCLUDING CUTTING , DISCONNECTION THE PIPE WITH OUT DAMAGING THE OTHER STRUCTURE I/C TRANSPORTING AND STACKING THE PIPE AT REQUIRED PLACE I.E TPX OR PORT AREA EAST WHARF AND WEST WHARF AND AFTER COMPLETE IN ALL RESPECT AS DIRECTED BY THE ENGINEER.	PER R/MTR	790/-	Seven Hundred Ninety only.	650.00	513,500/-
3	PROVIDING AND LAYING 1:4:8 CEMENT CONCRETE USING CRUSHED GRADED BOULDERS 3/4" AND DOWN GAUGE IN TRENCH, FOUNDATION OR AS REQUIRED INCLUDING LEVELING COMPACTION, FORM WORK WHERE REQUIRED AND CURING ETC COMPLETE IN ALL RESPECT AS DIRECTED BY THE ENGINEER INCHARGE.	PERSQ/MTR	1,500/-	Fifteen Hundred Only.	85.00	127,500/-
4	SUPPLYING, STACKING & SPREADING MOORUM FROM APPROVED QUARRIES TO REQUIRED SLOPE I/C CONSLIDATION BY RAMMING AND WATERING ETC., COMPLETE.	PER CU/M	1,800/-	Eighteen Hundred only.	35.00	63,000/-
5	PROVIDING AND LAYING OF HIGH DENSITY POLYETHYLENE (HDPE) PN 12.5 (SDR 13.6) PIPE OF SIZE 200 MM EXTERNAL DIA OF APPROVED MAKE INCLUDING (HDPE) PIPE FITTINGS (REDUCING SOCKETS, TEES, BEND, STUBEND, FLANG) OR ANY OTHERS AS REQUIRED OF SIZE 200 MM DIA OF APPROVED MAKE LAID IN POSITION AS PER MANUFACTURES SPECIFICATION / INSTRUCTIONS COMPLETEI/C THE COST OF FUSION JOINTING COMPLETE IN ALL RESPECT AS DIRECTED BY ENGINEER INCHARGE.	PER R/MTR	8,200/-	Eight Thousand Two Hundred only.	650.00	5,330,000/-
6	PROVIDING AND LAYING OF HIGH DENSITY POLYETHYLENE (HDPE) PN 12.5 (SDR 13.6) PIPE OF SIZE 75 MM EXTERNAL DIA OF APPROVED MAKE INCLUDING (HDPE) PIPE FITTINGS (REDUCING SOCKETS, TEES, BEND, STUBEND, FLANG) OR ANY OTHERS AS REQUIRED OF SIZE 200 MM DIA OF APPROVED MAKE LAID IN POSITION AS PER MANUFACTURES SPECIFICATION / INSTRUCTIONS COMPLETEI/C THE COST OF FUSION JOINTING COMPLETE IN ALL RESPECT AS DIRECTED BY ENGINEER INCHARGE.	PER MTR	2,450/-	Twenty Four Hundred Fifty only.	30.00	73,500/-

99

CHIEF ENGINEER
K.P.T

STAR CONTRACTORS Karachi

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Page 100

Dated :

Plan #

Dated :

REFURBISHMENT OF 8" DIA M.S FRESH WATER LINE TO HDPE LINE SERVING TO OP-I FOR SHIP SUPPLY AT EAST WHARF.

S.No.	Ref.	Item description	Unit	Rate	Quantity	Amount
7		PROVIDING AND LAYING 1:2:4 CEMENT CONCRETE USING CRUSHED GRADED BOULDERS 3/4" AND DOWN GAUGE IN TRENCH, FOUNDATION OR AS REQUIRED INCLUDING LEVELING COMPACTION, FORM WORK WHERE REQUIRED AND CURING ETC COMPLETE IN ALL RESPECT AS DIRECTED BY THE ENGINEER INCHARGE.	PER CUM	18000/- Eighteen Thousand only	25.00	450,000/-
8		PROVIDING, FIXING OF 8" DIA HDPE GATE VALVES OF APPROVED MAKE I/C THE REMOVING EXSISITING MS VALVE OF SAME DIA COMPLETE IN ALL RESPECT AS DIRECTED BY THE ENGINEER INCHARGE.	EACH	155,000/- One Hundred Fifty Five Thousand only	2.00	310,000/-
9		PROVIDING, FIXING OF 3" DIA HDPE GATE VALVES OF APPROVED MAKE I/C REMOVING THE EXSISTING THE SAME DIAMS VALVE COMPLETE IN ALL RESPECT AS DIRECTED BY THE ENGINEER INCHARGE.	EACH	58,000/- Fifty Eight Thousand only	4.00	232,000/-
10		PROVIDING AND FIXING 3" DIA ELSTER / KENT BRAND WATER METER OF APPROVED MODLE WITH CERTIFICATE WITH ALL NECESSARY FITTINGS SUCH AS SOCKET, BEND, NIPPLE, COUPLING(MALE AND FEMALE) ETC COMPLETE INCLUDING THE COST OF TAKING OUT DAMAGED / BROKEN METERS WHERE REQUIRED COMPLETE IN ALL RESPECT AS DIRECTED. NOTE: THE CONTRACTOR IS OWN MAKE ARRANGMENTS OF ELECTRIC CONNECTION , FIRE FIGHTING , GATE ENTRY AND SAFETY RELATED ISSUE AT SITE WILL BE RESPONSIBILTES OF CONTRACTOR , NO WORK WILL BE ALLOWED SUN SET. IF ANY DAMAGE / LOSS KPT PROPERTY DURING EXECUTION OF WORK , THE COTRACTOR SHOULD BE REPONSIBLE OF DAMAGE COST.	EACH	105,000/- One Hundred Five Thousand only	3.00	315,000/-

TOTAL :	7,576,500/-
ADD 5% CONTINGENCIES	378,825/- 0
NET TOTAL	7955,325/-
ADD 13% S.R.B 1,034,192.25	1,034,192/- 0X
GRAND TOTAL 8,989,517.25	8,989,517/- X

CHECKED
Rs. 8,989,517.25/-
21-3-24

SAK CONTRACTORS Karachi

100

CHIEF ENGINEER
K.P.T

Public Tenders

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 : Mechanical/Machinery

Search

Tender No	Tender Title	Download	Advertised Date	Closing Date
TS533597E	**Karachi Port Trust, Karachi** Hiring of Services for Health Insurance Facility for KPT Pen Hiring of Services for Health Insurance Facility for KPT Pen N/A	Corrigendum	4/3/2024	20/3/2024 10:30:00 AM
TS533449E	**Karachi Port Trust, Karachi** Procurement of Spare Parts For user on Main Engine Fitted on Procurement of Spare Parts For user on Main Engine Fitted on GFP-2324-2	Corrigendum	4/3/2024	20/3/2024 10:30:00 AM
TS534002E	**Karachi Port Trust, Karachi** Maintenance / Repair to Diesel Shop at Manora Workshop (Civi Maintenance / Repair to Diesel Shop at Manora Workshop (Civi N/A		4/3/2024	21/3/2024 10:00:00 AM
TS531021E	**Karachi Port Trust, Karachi** Karachi Port Trust Intends to hire professional services of Karachi Port Trust Intends to hire professional services of N/A	Corrigendum	4/3/2024	20/3/2024 3:00:00 PM
TS533864E	**Karachi Port Trust, Karachi** Request for Propsal, Karachi Port Trust intends to rent out Request for Propsal, Karachi Port Trust intends to rent out N/A		1/3/2024	19/3/2024 11:30:00 AM
TS533863E	**Karachi Port Trust, Karachi** MAINTENANCE/REPAIRS & ALLIED REPAIR WORK AT FLAT DL-01 LALAZ MAINTENANCE/REPAIRS & ALLIED REPAIR WORK AT FLAT DL-01 LALAZ No: E/N-2(151)/		1/3/2024	21/3/2024 11:00:00 AM
S533768E	**Karachi Port Trust, Karachi** REPAIR / MAINTENANCE AND UPKEEP OF DL FLATS REPAIR / MAINTENANCE AND UPKEEP OF DL FLATS E/N-2(136)/		1/3/2024	20/3/2024 11:00:00 AM
TS533766E	**Karachi Port Trust, Karachi** REPAIR & MAINTENANCE OF CANTEEN FOR FEMALE STAFF AT KPT HEAD REPAIR & MAINTENANCE OF CANTEEN FOR FEMALE STAFF AT KPT HEAD E/N-2(141)/		1/3/2024	20/3/2024 11:00:00 AM
TS533212E	**Karachi Port Trust, Karachi** Re-filling if Drinking Mineral Water In Bottles of 19 Liters Re-filling if Drinking Mineral Water In Bottles of 19 Liters ADVT?2324-21	Corrigendum	27/2/2024	20/3/2024 10:30:00 AM
TS533211E	**Karachi Port Trust, Karachi** Refurbishment of 8 Inch Dia MS Fresh Waer Line to HDPE Line Refurbishment of 8 Inch Dia MS Fresh Waer Line to HDPE Line N/A	Corrigendum	27/2/2024	20/3/2024 10:30:00 AM

SAG 84

Evaluation Results

Organization Name: ***Karachi Port Trust***

Evaluation No	Evaluation Result Title	Download	Uploaded Date
EV65315 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Rehabilitation of Rail Tracks..... E/CW-26(538)/ TS535003E		22/11/2024
EV65314 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Refurbishment of MS Fresh Water..... E/N-28(1406)/ TS533211E		22/11/2024
EV65316 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Rehabilitation and Renovation of Annexe..... E/N-2(88)/ TS539187E		22/11/2024
EV65312 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Maintenance and Repair KPT Flat..... E/CS-2(28)/ TS546339E		22/11/2024
EV65311 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Maintenance Repair and Replacement..... E/N-28(1413)/ TS548727E		22/11/2024
EV65251 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation MAINTENANCE AND RENOVATION OF OFFICES E/N-2(138)/ TS534583E		21/11/2024
EV65248 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation CONSTRUCTION OF BOUNDARY WALL E/CS-2(826)/ TS529255E		21/11/2024
EV65250 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation MAINTENANCE / REPAIR TO DIESEL SHOP AT MANORA WORKSHOP . E/CS-2(1008)/ TS534002E		21/11/2024
EV65252 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation MAINTENANCE/ REPAIR TO GUARD ROOM etc...		21/11/2024