

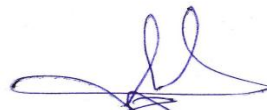
**PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)**

**CONTRACT AWARD PROFORMA-I**  
**(As Per Rule-47 of PP Rules, 2004)**

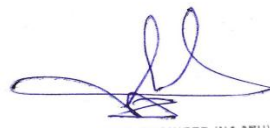
**To Be Filled and Uploaded on PPRA Website in Respect of All Public Contracts of Works, Services and Goods.**

- NAME OF THE ORGANIZATION / DEPARTMENT. **Karachi Port Trust / Civil Works Division**
- FEDERAL / PROVINCIAL GOVT. **Federal Govt. (KPT Board of Trustees)**
- TITLE OF CONTRACT **RENOVATION OF CHAIRMAN'S OFFICE WASHROOM AT KPT HEAD OFFICE.**
- TENDER NUMBER TS535923E
- BRIEF DESCRIPTION OF CONTRACT: The Chairman office is the epicenter of National & International dignitaries, visited the office for different official purposes, the Engineering Department is responsible to preserve & upkeep the same.
- TENDER VALUE Rs.907,079.00
- ENGINEER'S ESTIMATE (for civil Works only) Rs. 817,379.85
- ESTIMATED COMPLETION PERIOD **15 Days**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? **NO**

➤ Advertisement: i) PPRA Website (Federal Agencies) <ul style="list-style-type: none"><li>Dated: 28-03-2024</li><li>PPRA No. TS535923E</li></ul> ii) News Papers (If yes, give names of newspapers and dates)	Yes	No
	✓	
	Yes	No
		✓
➤ TENDER OPENED ON (DATE & TIME)	18-04-2024 at 1130 Hrs.	
➤ NATURE OF PURCHASE	Local	Int.
	✓	
➤ EXTENSION IN DUE DATE (If any)	Yes	No
		✓

  
EXECUTIVE ENGINEER (NC 2TH)  
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 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.)		-
➤	WHO IS THE APPROVING AUTHORITY	<b><u>General Manager (CW)</u></b>	
➤	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
			✓

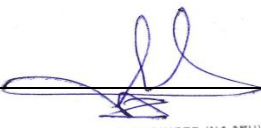


EXECUTIVE ENGINEER (NCATH)  
12/20/2019 10:11:11 AM

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

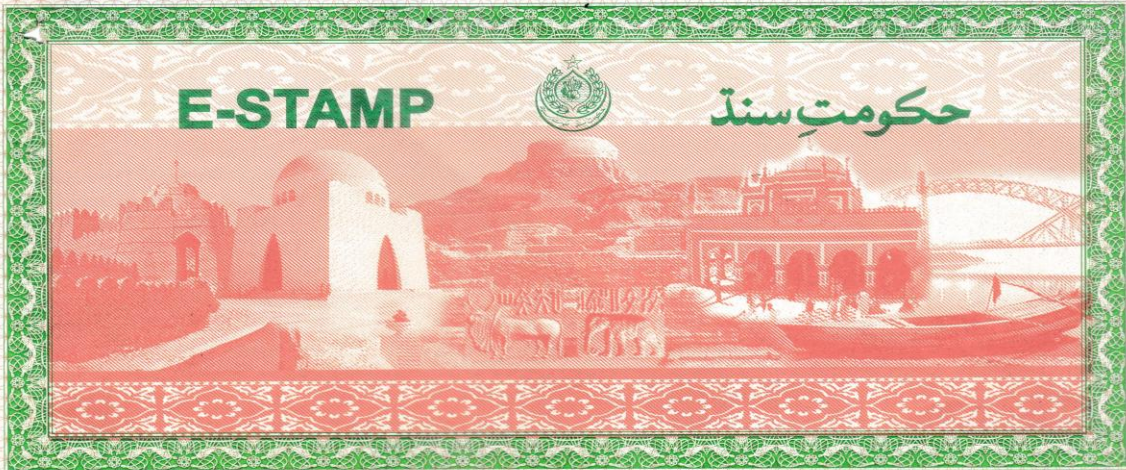
**CONTRACT AWARD PROFORMA –II**

**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. Sun-Tech International, Suite # G-2, Abid Chamber, Shahrah-e-Liaquat, Karachi.  Tel: <u>92-2132621110</u>
➤	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATED BID)	1 <sup>st</sup> 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)	06-11-2024
➤	CONTRACT AWARD PRICE	Rs. 907,079.25
➤	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach copy of the bid evaluation report)	Bid Evaluation Report under PPRA Rule-35 attached EV No. <u>EV62156</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   EXECUTIVE ENGINEER (NC.RTH) Karachi
➤	SPECIAL CONDITIONS, IF Any (Give Brief Description)	-

١٤٤٦ ١٢ ٠٦ ١٢ ٠٦ ١٢ ٠٦

١٢ ٠٦ ١٤٤٦



NBP-0002-2408280005224975

GoS-KHI-81BA890C3D8E4ED8

Non-Judicial

Rs 3,175/-

Description	: Contract - 15(a)
Principal	: M/s SUN TECH INTERNATIONAL [41605837]
Contractor	: M/s SUN TECH INTERNATIONAL [41605837]
Applicant	: Muhammad Saqib Sohail [42101-8418117-7]
Stamp Duty Paid by	: M/s SUN TECH INTERNATIONAL [41605837]
Issue Date	: 28-Aug-2024, 10:26:13 AM
Paid Through Challan	: 20248EC3B1F21067
Amount in Words	: Three Thousand One Hundred and Seventy Five Rupees Only

## 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. Sun-Tech International, of Suite# G-2, Abid Chamber, Shahrah-e-Liaquat, Karachi, (hereinafter called the "Contractor") of the other part **WHEREAS** the GM (CW) is desirous that certain works should be constructed.

Viz **RENOVATION OF CHAIRMAN'S OFFICE WASHROOM AT KPT HEAD OFFICE.** (Sanctioned Amount of Rs.907,079.00 (Rupees Nine Hundred Seven Thousand Seventy Nine Only) F. O'S LETTER / ENDORSEMENT NO. SANC -FS/2024/ 21/23493 DATED: 04-Jun -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 **NOW THIS AGREEMENT WITNESSETH** as follows:





7. 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.
8. The following documents which for the purpose of identification have been signed by **Mr. Muhammad Saqib. (Proprietor)** on behalf of the Contractor and by **Mr. Muhammad Waqar Azeem 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: -
- h) Tender Notice
  - i) Instructions for Tender.
  - j) The Said Tender with Performa "A" & A-1& A-2.alongwith Copy of L.O.I
  - k) The General Conditions of Contract.
  - l) The Specifications Part-I & II
  - m) The Schedule for Quantities with Preamble.
  - n) The Drawings No. 12938 Dt: -17-01-2024

9. 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.
10. 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.
11. 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

*Waqar*  
19/19

**Muhammad Waqar Azeem**  
**Executive Engineer (N)**  
**CNIC # 42101-6661208-9**

EXECUTIVE ENGINEER (NORTH)  
KARACHI PORT TRUST

*Hasan Arif Bilgrami*  
17/11/2022

**Hasan Arif Bilgrami**  
**General Manager (CW)**  
**CNIC #**

General Manager  
(Civil Works - I)  
Karachi Port Trust  
KARACHI

And

Signed and Delivered by the with named Contractor **M/s. Sun-Tech International**, through their Proprietor **Mr. Muhammad Saqib.**

Signed by

In the presence of



Contractor

**Mr. Muhammad Saqib. (Proprietor)**  
**CNIC# 42101-8418117-7**

Witnesses:

1. Mr. *Abdel Rezzak*  
**CNIC # 4220105350199**

Witnesses:

2. Mr. *Samiullah*  
**CNIC # 42401-9205801-7**

Sig

*Abdel Rezzak*

Sig

*Samiullah*

**KARACHI PORT TRUST  
ENGINEERING DEPARTMENT**

**DOCUMENTS TO  
BE RETURNED**

**THE TENDER**

(Tenderers are required to fill in the blank spaces in this Tender Form and this attached Proforma "A")

To,

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

**Description of Work: RENOVATION OF CHAIRMAN'S OFFICE WASHROOM 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 \_\_\_\_\_ (Rs \_\_\_\_\_) or such other sums as may be **ascertained** with the said Conditions.
2. If undertake if our Tender is accepted in whole or in part to commence the work within **07 days** of receipt of the Engineer's order to commence and to complete and deliver the whole of the Works compared in the Contract within **(15 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.

( P.T.O.



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

8. We agree that should we 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. \_\_\_\_\_ as Bid Security within favour of the Chief Accounts

Officer, Karachi Port Trust and hold his receipt No. \_\_\_\_\_ dated \_\_\_\_\_

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: \_\_\_\_\_ (FULL SIGNATURE)

Signed by Mr. M. Sagib Shahid \_\_\_\_\_ for and on behalf of

Messrs Syn Tech International

Address 47 Mid Chambers, Shakra-e-Liaqat, Kh.

*Waga*  
EXECUTIVE ENGINEER (NORTH)  
KARACHI PORT TRUST

*Original Payorder Enclosed*

① P.O No. 01372809  
Rs. 25,000/=

② P.O No. 01372811  
Rs. 1,125/=

*Imdad*  
18/4/24




*1/1*  
18/4/24

*single offer*



**KARACHI PORT TRUST**  
ENGINEERING DEPARTMENT


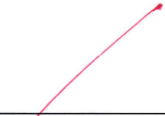


PROFORMA "A"  
(To be submitted with the Tender)

Particulars	Details
1. Experience as a Contractor	
2. Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	
3. Banker reference regarding Financial status	
4. Whether registered with any Other Department or Organization? if so, give details.	





PROFORMA "A"

Particulars	Details
5. Plant and equipment in possession (Give details with Cost)	
6. Technical personnel employed: give names and other details	
7. Is your firm registered?	
8. State capital of your firm?	
9. Detail of Income Tax Sales Tax Registration etc.	
10. Number of years of actual work carried out in Pakistan	
11. Attach attested copies of certificates of past work of the same nature carried out as that in this Tender.	



SIGNATURE OF TENDERER

Date 17/4/24  
Place Karachi

Signed by Mr. M. Saqib Sohail  
For and on behalf of Suntech Intertek

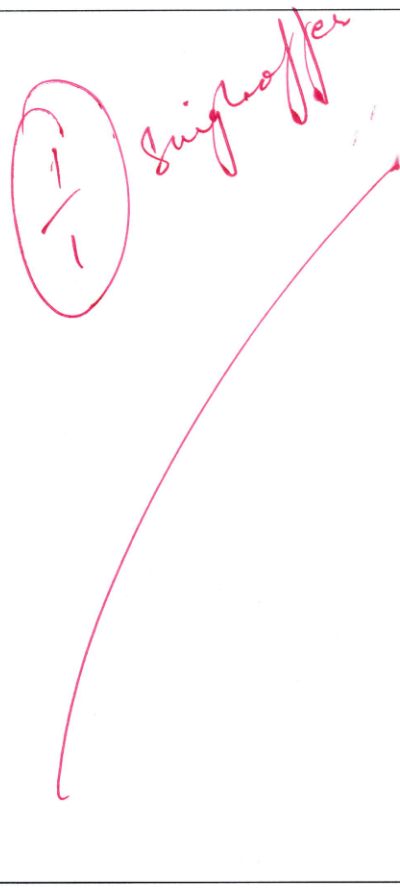


# KARACHI PORT TRUST

## ENGINEERING DEPARTMENT PROFORMA "A-1"

COMPOSITION & PARTICULARS OF THE TENDERING FIRM  
(To be submitted with the Tender)

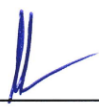
*Inspected  
18/4/24*  
*10-  
12/4/24*

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.	
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.

*Waga*  
EXECUTIVE ENGINEER (NORTH)  
KARACHI PORT TRUST

  
SIGNATURE & SEAL OF THE TENDERER  
Signed By Mr. M. Sagib Sohail  
for, & on behalf of Suntech International





**KARACHI PORT TRUST**  
**ENGINEERING DEPARTMENT**

**DOCUMENTS TO**  
**BE RETURNED**

**NAME OF WORK: RENOVATION OF CHAIRMAN'S OFFICE WASHROOM 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 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 & 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.

*Single offer*  
for CHIEF ENGINEER  
*18/4/24*

*Inspected*  
*28/4/24*



# B. O. Q. ITEMS

**KARACHI PORT TRUST**  
Engineering Department

Page 4  
Dated : 26 March 2024

RENOVATION OF CHAIRMANS WASHROOM AT KPT HEAD OFFICE

Case -Id

Plan #  
Dated :

S.No. Ref.	Item description	Unit	Rate	Rate in Words	Quantity	Amount
1	DISMANTLING, CUTTING, CHISELING AND REMOVAL OF TILES, CEMENT CONCRETE (RCC / PCC), STONE, WOOD ETC BY ANY MEANS COMPLETE WITH DISPOSAL OF UNSERVICEABLE MATERIAL AND DEBRIS OUT SIDE OF K.P.T. LIMIT.	PER SQ/M	650/-		41.00	26,650/-
2	PROVIDING AND LAYING 1:3:6 CEMENT CONCRETE SOLID BLOCK MASONRY MORE THAN 100 MM (4") THICK WALLS AND PILLARS USING GRADED SCREENED BARI 20 MM (3/4") AND DOWN GAUGE SET IN 1:4 CEMENT MORTAR IN FOUNDATION, BASEMENT AND PLINTH INCLUDING SCAFFOLDING RAKING OUT JOINTS AND CURING ETC, COMPLETE, (FOUNDATION AND BASEMENT MASONRY UPTO 1.50 M. (5 FT) DEPTH AND PLINTH UPTO 1.25 M. (4 FT) HEIGHT FROM THE GROUND LEVEL).	PER CU/M	15000/-		0.50	7500/-
3	PROVIDING, LAYING AND FIXING FRESH WATER 0.75" CPVC PIPE LINE INCLUDING BENDS, TEE, CLAMPS ETC OF APPROVED MAKE AND QUALITY INCLUDING CUTTING OF CONCRETE/STONE AND FITTING, COMPLETE IN ALL RESPECT, CONNECTING WITH EXISTING PIPE LINE AND REMOVING THE EXISTING LINE AS DIRECTED BY ENGINEER INCHARGE.	PER RM	1,450/-		13.00	18,850/-
4	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	450/-		6.00	2,700/-
5	PROVIDING, LAYING AND FIXING GLAZED/MATT CERAMIC TILES OF 6MM (APPROX 1/4") THICK /COLOUR/DESIGNED EXECUTIVE DRESSED ON THE SURFACE WITHOUT SINKING. LAID OVER 1.5" THICK CEMENT SAND MORTAR OF RATIO 1:2 AND DADOS/ SKIRTING LAID OVER 1/2" THICK BASE OF CEMENT SAND MORTAR. SETTING TILES IN SLURRY OF GREY CEMENT, JOINTING AND WASHING TILES WITH WHITE CEMENT SLURRY ALL AS SPECIFIED. USE OF BOND/ CEMENT MORTAR WHICH EVER IS REQUIRED.	PER SQ/M	6800/-		41.00	2,78,800/-
6	PROVIDING AND LAYING OF MINERAL FIBRE FALSE CEILING COMPLETE WITH FRAME AND HANGING CLIPS / WIRES ETC COMPLETE AFTER TAKEN DOWN OLD AND REMOVING OUTSIDE KPT.	PER SQ/M	2,200/-		12.00	26,400/-
7	SCRAPPING AND REMOVING OLD PAINT ,PREPARING SURFACE AND APPLYING 2 COATS OF MATT FINISH PAINT OF APPROVED MAKE AND QUALITY INCLUDING FILLING/ WALL PUTY WHERE REQUIRED INCLUDING SCRAPING, DUSTING AND REMOVING INEQUALITIES WHERE REQUIRED COMPLETE IN ALL RESPECT AS DIRECTED BY THE ENGINEER-IN CHARGE.	PER SQ/M	490/-		30.00	14,700/-
8	PROVIDING & FIXING OF BEST / EXECUTIVE QUALITY BASIN GLAZED WARE WITH VANITY OF REQUIRED SIZE 1/3 SHUTTERS OF APPROVED SHADE WITH BASIN ALONG WITH FIXING WITH WALL, FLOOR AND MAKING CONNECTION WITH WATER MAIN AND SEWERAGE MAIN FOR DISPOSAL, COMPLETE IN ALL RESPECT AS DIRECTED BY THE ENGINEER.	EACH	69000/-		1.00	69,000/-

*Handwritten notes:*  
 1) single offer  
 2) 18/4/24  
 3) amount in words not mentioned



# B.O. Q. ITEMS

RENOVATION OF C. IRMAN'S WASHROOM, AT KPT HEAD OFFICE

KARACHI PORT TRUST  
Engineering Department

Page 3  
Dated: 26 March 2024

Plan #  
Dated:

S.No. Ref.	Item description	Unit	Rate	Quantity	Amount
9	PROVIDING AND FIXING EXECUTIVE PORTA 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	8,500/-	1.00	85,000/-
10	PROVIDING AND FIXING OF FIXTURES OF BEST APPROVED QUALITY, SIZE & SHADE COMPLETE REQUIRED AT SITE AS SPECIFIED AND DIRECTED BY ENGINEER INCHARGE.	EACH	58,000/-	1.00	58,000/-
11	PROVIDING AND FIXING OF BEST APPROVED QUALITY & SHADE BATH ROOM ACCESSORIES SET COMPRISE OF 07 PIECES (MASTER MAKE OR EQUIVALENT) FIXED ON WALLS OF ANY KIND AND AT ANY HEIGHT BY USING SCREWS ETC, COMPLETE AS SPECIFIED AND DIRECTED BY ENGINEER INCHARGE.	EACH	19,500/-	1.00	19,500/-
12	PROVIDING & FIXING BEST QUALITY MIRROR GLASS WITH 1/8" THICK HARD BOARD, FIXING ON WALL USING C.P SCREW AND WHAT SO EVER REQUIRED, COMPLETE AS PER DIRECTIVES OF ENGINEER INCHARGE.	EACH	29,500/-	1.00	29,500/-
13	PREPARE THE SURFACE AND APPLYING SPIRIT / POWDER POLISH TO WOODEN FURNITURES / DOORS / WINDOW ETC COMPLETE AFTER SCRAPPING / REMOVING OLD ALL AS SPECIFIED AND DIRECTED BY ENGINEER INCHARGE.	PER SQ/M	400/-	71.00	28,400/-
14	PROVIDING AND FIXING OF ELECTRICAL WIRES, SWITCHES, 4 LED CEILING LIGHTS AND WHAT SO EVER REQUIRED AT THE SITE COMPLETE FIXING OF ENGINEER INCHARGE.	JOB	28,000/-	1.00	28,000/-
15	PROVIDING AND FIXING OF WATER PRESSURE PUMP ALONG WITH NECESSARY FITTINGS AT ANY HEIGHT AS DIRECTED BY ENGINEER INCHARGE.	EACH	44,500/-	1.00	44,500/-
16	PROVIDING & FIXING OF DESIGNED WOODEN BEADING SAME TO SAME BASIS WITH BEST QUALITY WOOD ALONG FIXING ON WALL / DOOR AND WHAT SO EVER REQUIRED AS PER DIRECTION OF ENGINEER INCHARGE.	PER R/M	1,500/-	18.00	27,000/-

*Implied 18/4/24*  
*Offer 18/4/24*  
*Offer 18/4/24*

**CHECKED**  
RS. 907,079-25  
25/3/24

TOTAL	764,500-00
ADD 5% CONTINGENCIES	38,225-00
NET TOTAL	802,725-00
ADD 13% SRB	104,354-25
GRAND TOTAL	907,079-25

*Terms & Conditions:*  
1- Completion: 20 days  
2- Valid: 90 days  
3- PO: 01372809 amt- 25000/- attached



Snoly

**Evaluation Results**

Organization Name: Karachi Port Trust

Evaluation No	Evaluation Result Title	Download	Uploaded Date
EV62156	Final Evaluation [REDACTED] S OFFICE [REDACTED] [REDACTED] TS535923E Karachi Port Trust		[REDACTED] 2024
EV61700	Final Evaluation Maintenance and Repair Boundary Wall... E/CS-2(1014)/ TS535614E Karachi Port Trust		14/6/2024
EV61144	Final Evaluation Rehabilitation of The Roads..... E/N-2(128)/ TS528345E Karachi Port Trust		30/5/2024
EV61118	Final Evaluation Maintenance Repair Work..... E/N-2(137)/ TS534910E Karachi Port Trust		29/5/2024
EV61062	Final Evaluation Maintenance/Repair to Light House..... E/CS-2(995)/ TS532767E Karachi Port Trust		27/5/2024
EV60944	Final Evaluation Repairs and Maintenance of CPIO Office..... E/N-2(123)/ TS532519E Karachi Port Trust		23/5/2024
EV60945	Final Evaluation Maintenance/Repair and Road Patch..... E/N-2(109)/ TS530196E		23/5/2024

Send mail to [info@ppra.org.pk](mailto:info@ppra.org.pk) with questions or comments about this web site

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