


PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

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

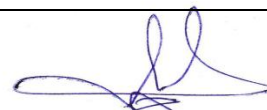
To Be Filled and Uploaded on PPRA Website in Respect of All Public Contracts of Works, Services and Goods.

- NAME OF THE ORGANIZATION / DEPARTMENT. **Karachi Port Trust / Civil Works Division**
- FEDERAL / PROVINCIAL GOVT. **Federal Govt. (KPT Board of Trustees)**
- TITLE OF CONTRACT **REPAIR & MAINTENANCE OF LAVATORY BLOCK OVER THE COMMANDANT (PSF) OFFICE AT KPT HEAD OFFICE**
- TENDER NUMBER **TS542465E**
- BRIEF DESCRIPTION OF CONTRACT: **The subject Lavatory Block is in dilapidated condition and to enhance the shipshape condition subjected contract is required to execute.**
- TENDER VALUE **Rs. 999,519.00**
- ENGINEER'S ESTIMATE (for civil Works only) **Rs. 991,202.02**
- ESTIMATED COMPLETION PERIOD. **30 Days**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? **NO**

➤ Advertisement: i) PPRA Website (Federal Agencies) <ul style="list-style-type: none">Dated: 27-06-2024PPRA No. TS542465E ii) News Papers (If yes, give names of newspapers and dates)	Yes	No
	✓	
	Yes	No
		✓
➤ TENDER OPENED ON (DATE & TIME)	23-07-2024 at 1130 Hrs.	
➤ NATURE OF PURCHASE	Local	Int.
	✓	
➤ EXTENSION IN DUE DATE (If any)	Yes	No
		✓


EXECUTIVE ENGINEER (NORTH)
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	<u>General Manager</u> <u>(CW)</u>	
➤	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 (NORTH)
 PUNJAB STATE POWER CORPORATION LIMITED

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-Madoor, Main Hub River Road <u>Karachi</u>
➤	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd 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)	06-11-2024
➤	CONTRACT AWARD PRICE	Rs. 999,519.00
➤	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>EV63880</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)	-  EXECUTIVE ENGINEER (NORTH) NATIONAL HIGHWAY AUTHORITY



E-STAMP
CONTINUATION SHEET
Karachi Port Trust

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. 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: -
 - 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.12948 Dated:-21-03-2024
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

for and behalf of the Chairman

Muhammad Waqar Azeem
Executive Engineer (N)
CNIC # 42101-6661208-9
EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

Hasan Arif Bilgrami
General Manager (CW)
CNIC #
General Manager
(Civil Works) P
Karachi Port Trust
KARACHI

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

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

Witnesses:

1. Mr. FAROOQ

CNIC # _____

Sig Farooq

Witnesses:

2. Mr. Abdul Rehman

CNIC # 42301-0988171-5

Sig Abdul

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: REPAIR & MAINTENANCE OF LAVATORY BLOCK OVER THE COMMANDANT (PSF) OFFICE
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 Thousand Five Hundred Ninety Nine by words (RS 999,519/47) or such other sums as may be **ascertained** with the said Conditions. *Paisas only*
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 (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.



[Handwritten signature]

(P.T.O.)

[Handwritten initials]



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

23/7/24 *Guide offer*

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. 16949267 dated 22-07-2024

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:

[Signature]
(FULL SIGNATURE) 

Signed by Mr. Sanaul Ahmed for and on behalf of

Messers SAAK CONTRACTORS

Address B-13, SHARJAH SHOPPING MALL, Plot C3, BALDIA TOWN, KARACHI.

Waga
EXECUTIVE ENGINEER
KARACHI PORT TRUST



Original Payorder Enclosed

[Handwritten mark]

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

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

23/7/24
Single offer

Particulars	Details
1. Experience as a Contractor	Shed 24 & 25 m yard Completed. U/G & O/H Tanks Cleaning work completed.
2. Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	Currently working on Pipe Hydraulic at west wharf KPT. project.
3. Banker reference regarding Financial status	Will be provided on Demand.
4. Whether registered with any Other Department or Organization? if so, give details.	N/A.

Waqar
EXECUTIVE ENGINEER
KARACHI PORT TRUST

23/7



13

PROFORMA "A"

Particulars	Details
5. Plant and equipment in possession (Give details with Cost)	We have various Electronic & Mechanical Equipments which are approximately 1. million.
6. Technical personnel employed: give names and other details	Mr. Samullah - Chief Engineer, Civil Mr. Imran - Civil Supervisor. Mr. Muhammad Razaq - Operations Head.
7. Is your firm registered?	We are registered with Pakistan Engineering Council. 2024.25
8. State capital of your firm?	5. million.
9. Detail of Income Tax Sales Tax Registration etc.	NTN. 1726322-7 SRB - 517326322-7
10. Number of years of actual work carried out in Pakistan	We are engaged in Civil works 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.	Docs attached.

23/7/24
1/1
Singh

23/7



Date 23-07-2024
Place Karachi.

Sohail Ahmad
SIGNATURE OF TENDERER

Signed by Mr. Sohail Ahmad
For and on behalf of SAC Contractors

B

KARACHI PORT TRUST

ENGINEERING DEPARTMENT PROFORMA "A-1"

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

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.	a) B-13, Sharyah Shopping Mall Plat C-3, Sector 15 G/16, Gulshane Maydoor, Main Hub River Road, 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)	b) Plat No. 19, Irfan Terrace, 4th floor, Main Stadium Road, Karachi.
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

[Handwritten Signature]

[Handwritten Signature]



SIGNATURE & SEAL OF THE TENDERER

Signed By Mr. Soheil Ahmad
for, & on behalf of SAC Contractors.

[Handwritten mark]



KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO
BE RETURNED

**NAME OF WORK: REPAIR & MAINTENANCE OF LAVATORY BLOCK OVER THE
COMMANDANT (PSF) OFFICE 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.

Waga
EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST
R 23/2
23/2/24
signature

for CHIEF ENGINEER



23

KARACHI PORT TRUST
Engineering Department

B. O. Q. ITEMS

Case -1d

REPAIR AND MAINTENANCE OF LAVATORY BLOCK OVER THE COMMANDANT PSF OFFICE AT KPT HEAD OFFICE.

single offer

PSF OFFICE AT

Plan #
Dated: / /



S. No.	Ref.	Item description	Unit	Rate	Rate in Words	Quantity	Amount
2		DISMANTLING AND TAKING OUT EXISTING DAMAGED WC OR FLOOR TILES CAREFULLY AND 1/2 DISPOSAL OF DEBRIS OUT SIDE K.P.T LIMIT AS DIRECTED BY ENGINEER INCHARGE.	PER/CUM	1550/-	One thousand fifty only	110.00	170,500/-
3		PREPARE THE SURFACE AND APPLYING 1/2" THICK CEMENT SAND PLASTER AT ANY HEIGHT OF RATIO 1:4 FINISHED SMOOTH INCLUDING CURING, SCAFFOLDING, CORNICES, EDGES ALL AS SPECIFIED AS DIRECTED.	PER/SQM	420/-	Four hundred twenty only	79.00	33,180/-
4		PROVIDING AND LAYING 1:3:6 CEMENT CONCRETE USING GRADED GRAVEL (BAJRI) 25 MM (2") AND DOWN GAUGE IN FOUNDATION INCLUDING LEVELING, COMPACTING AND CURING ETC., COMPLETE.	PER/CUM	6600/-	Six thousand six hundred only	20.00	132,000/-
5		PROVIDING AND FIXING 1/2" DIA UPVC PIPE WITH ALL FITTING T BAND, SOCKETS, ELBOWS, T UNION ETC AND APPROVED SOLUTION 1/2 JOINTING WITH OLD IF REQUIRE 1/2 R.C.C / C.C. CUTTING ETC COMPLETE.	PER/RMT	525/-	Five hundred twenty five only	30.00	15,750/-
6		PROVIDING AND FIXING OF 4" DIA UPVC PIPE AND SPECIALS INCLUDING EXCAVATION / CUTTING OF WALL, GROUND ETC AND FIX WITH ALL ACCESSORIES LIKE "T" BANDS, SOCKETS, ELBOWS, "Y" UNION ETC COMPLETE ALL USE OF BOND ADHESIVE ALL IF BEST APPROVED QUALITY AND MAKING GOOD THE DISTURB SURFACES ON LIKE TO LIKE BASIS, FIXED AT ANY HEIGHT ANY SURFACE.	PER/RMT	625/-	Six hundred twenty five only	40.00	25,000/-
7		PROVIDING AND LAYING FLOOR OF 6 MM. (APPROX 1/4") THICK WHITE / COLORED OR DESIGNED CERAMIC GLAZED TILES MATT (SHABIR MADE OR EQUIVALENT NO EXCEC 144 SQ INCH FINE DRESSED ON SURFACE LAID OVER 1" THICK CEMENT MORTOR OF RATIO 1:2 AND IN DADOS & SKIRTING LAID OVER 1/2" THICK BASE OF CEMENT MORTOR 1:3 SETTING TILES IN SLURRY OF GREY CEMENT, JOINTING AND WASHING THE TILE WHITE COLORED CEMENT SLURRY ALL AS SPECIFIED OR USE OF BOND MORTAR INSTEAD OF CEMENT MORTAR WHICH EVER REQUIRED.	PER/SQM	3450/-	Thirty four hundred fifty only	102.00	351,900/-
8		FIXING OF CERAMIC WARE INDIAN W.C OF BEST APPROVED QUALITY, SIZE & SHADE COMPLETE WITH 13 LITERS FLUSHING CISTERN PLASTIC LOW DOWN AND WITH FLOOR TRAP OF ANY KING AS REQUIRED AT SITE ETC AND MAKING CONNECTION WITH WATER AND SEWERAGE MAIN, MAKING GOOD THE DAMAGE SURFACE ALL AS SPECIFIED AND DIRECTED BY ENGINEER INCHARGE.(WC SUPPLY BY KPT STORE)	EACH	2900/-	Twenty nine hundred only	4.00	11,600/-

3290

335,580



[Signature]

B. O. Q. ITEMS

REPAIR AND MAINTENANCE OF LAVATORY BLOCK OVER THE COMMANDANT PSF OFFICE AT KPT HEAD OFFICE.

REPAIR AND MAINTENANCE OF LAVATORY BLOCK OVER THE COMMANDANT PSF OFFICE AT KPT HEAD OFFICE.

KARACHI PORT TRUST
Engineering Department

Page 3
Dated: 26 June 2024

Plan #
Dated :

Plan #
Dated :

S.No.	Ref.	Item description	Unit	Rate	Quantity	Amount
9		FIXING EUROPEAN TYPE COMMUNE (MASTER MADE OR EQUIVALENT) MAKE & APPROVED SHADE I/C FLUSH TANK COMPLETE IN ALL RESPECT OR AS DIRECTED BY THE ENGINEER. FIXING ON FLOOR COMPLETE & MAKING GOOD THE DISTURB SURFACE.(COMMUNE SUPPLY BY KPT STORE)	EACH	3,450/-	2.00	6,900/-
10		FIXING HAND WASH BASIN I/C. WASTE COUPLING, WASTE PIPE, CONNECTION KIT SCREWS, / WROUGHT IRON BRACKETS & MAKING CONNECTION WITH WATER AND SEWERAGE MAIN ETC (INCLUDED COST OF T- STOP COCK, FLOOR TRAP, STOP COCK ETC) AS SPECIFIED AS DIRECTED.(WASH HAND BASIN SUPPLY BY KPT STORE)	EACH	2,450/-	3.00	7,350/-
11		PROVIDING AND FIXING OF MUSLIM SHOWER (COATED / CHROME PLATED) WITH CHAIN OR PIPE OF BEST APPROVED QUALITY (MASTER MAKE OR EQUIVALENT) FIXED ON WALL OF ANY KIND BY ANY MEANS AND MAKING GOOD THE DISTURB SURFACE ALL AS DIRECTED BY THE ENGINEER INCHARGE.	EACH	2,450/-	2.00	4,900/-
12		PREPARE SURFACE AND APPLYING 2X COATS OF OIL/WATER BOUND DISTEMPERING 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 KPT LIMIT.	PER/SQM	410/-	83.00	34,030/-
13		FIXING OF 1 1/2" PRESSED TAKE THICK BEST QUALITY PARTIAL WOOD DOORS, WINDOWS, VENTILATORS, FULLY OR PARTIALLY PANELLED AND PARTIALLY GLAZED AS REQUIRED WITH APPROVED QUALITY BRASS FITTINGS AND REQUIRED FRAME WITH SAME WOOD INCLUDING CLEATS ALL AS SPECIFIED AND DIRECTED BY THE ENGINEER INCHARGE. (DOOR SUPPLY BY KPT STORE)	EACH	3,500/-	5.00	17,500/-
14		FIXING OF PLASTIC COATED BEST QUALITY OF APPROVED MAKE AND QUALITY (MASTER OR EQUIVALENT) 07 PIECES BATH ACCESSORIES SET (ECONOMY MODEL) FIXED COMPLETE. (BATH ACCESSORIES SET SUPPLY BY KPT STORE)	EACH	3,000/-	2.00	6,000/-

Refer to offer

Thirty four hundred fifty only

Twenty four hundred fifty only

Twenty four hundred fifty only

Less hundred ten only

Three thousand five hundred only

Three thousand only

CHECKED
Rs. 999,519.47
23/07/24









TOTAL 842,410/-
ADD 5% CONTINGENCIES 42,120.50
NET TOTAL 884,530.50
ADD 13% SRB 114,988.97
GRAND TOTAL 999,519.47

S.No. 13

Evaluation Results

Organization Name: Karachi Port Trust

Evaluation No	Evaluation Result Title	Download	Uploaded Date
EV63879 <u>Online Invoice</u>	Karachi Port Trust, Lahore Final Evaluation MAINTENANCE/REPAIRS AND FIXING OF PAVER BLOCKS E/N-2(180)/ TS544540E		18/9/2024
EV63880 <u>Online Invoice</u>	Karachi Port Trust, Lahore Final Evaluation REPAIR & MAINTENANCE OF LAVATORY BLOCK E/N-2(169)/ TS542465E		18/9/2024
EV63520 <u>Online Invoice</u>	Karachi Port Trust, Karachi Final Evaluation .Hiring an Event Management Services TS538086E		5/9/2024
EV63519 <u>Online Invoice</u>	Karachi Port Trust, Karachi Final Evaluation Construction of New Fiber Shed.. E/N-2(157)/ TS543014E		5/9/2024
EV63518 <u>Online Invoice</u>	Karachi Port Trust, Karachi Final Evaluation Repair & Maintenance E/N-2(158) TS538261E		5/9/2024
EV63160 <u>Online Invoice</u>	Karachi Port Trust, Karachi Final Evaluation Maintenance and Repair and Provision of Washroom.... E/N-2(185)/ TS541269E		22/8/2024

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