

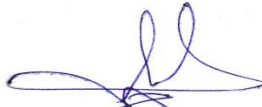
PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

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

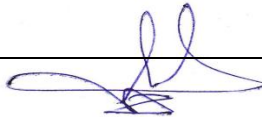
To Be Filled and Uploaded on PPRA Website in Respect of All Public Contracts of Works, Services and Goods.

- NAME OF THE ORGANIZATION / DEPARTMENT. **Karachi Port Trust / Civil Works Division**
- FEDERAL / PROVINCIAL GOVT. **Federal Govt. (KPT Board of Trustees)**
- TITLE OF CONTRACT **MAINTENANCE & REPAIR AND PROVISION OF WASHROOM / OFFICES TO M/S. WHEEL CHAIRS ORGANIZATION AT KASHMIR ROAD, KARACHI.**
- TENDER NUMBER **TS541269E**
- BRIEF DESCRIPTION OF CONTRACT: **KPT under the Federal Government (MOMA) is an autonomous body and apart from the development and infrastructure for the beneficiary of Port and its Users has also taken an active participation for CSR Project.**
- TENDER VALUE **Rs. 989,778.00**
- ENGINEER'S ESTIMATE **Rs. 1.0 (M)**
(for civil Works only)
- 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">Dated: 05-06-2024PPRA No. TS541269E ii) News Papers (If yes, give names of newspapers and dates)	Yes	No
	<input checked="" type="checkbox"/>	
	Yes	No
		<input checked="" type="checkbox"/>
➤ TENDER OPENED ON (DATE & TIME)	25-06-2024 at 1130 Hrs.	
➤ NATURE OF PURCHASE	Local	Int.
	<input checked="" type="checkbox"/>	
➤ EXTENSION IN DUE DATE (If any)	Yes	No
		<input checked="" type="checkbox"/>


EXECUTIVE ENGINEER (N.C. 3TH)

➤	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	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
			✓

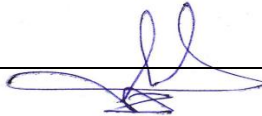

 EXECUTIVE ENGINEER (NORTH)
 PUNJAB STATE POWER CORPORATION LIMITED

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

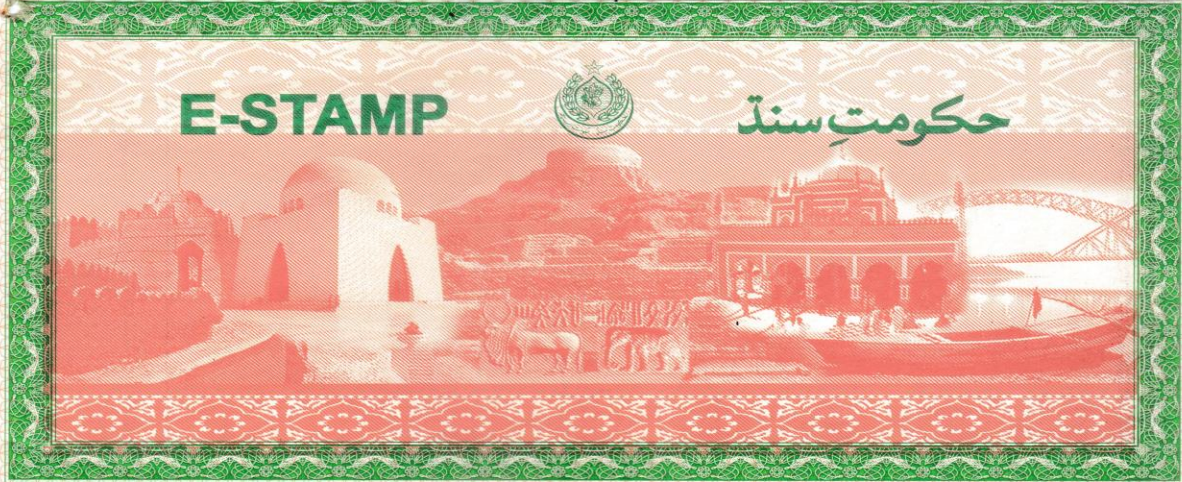
(As Per Rule-47 of PP Rules, 2004)

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. A.A Engineering Construction Co Office No. A-516, Block-I, 1 st Floor, North Nazimabad, <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. 989,778.00
➤	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>EV63160</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 (NC, RTH)

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NBP-0007-2410010005433179

GoS-KHI-3E50F48310FBD10D

Non-Judicial

Rs 3,465/-

Description : Contract - 15(a)
 Principal : M/s A.A Engineering Construction Co [37889508]
 Contractor : M/s A.A Engineering Construction Co [37889508]
 Applicant : Ather Amjad [42101-5002183-5]
 Stamp Duty Paid by : M/s A.A Engineering Construction Co [37889508]
 Issue Date : 01-Oct-2024, 12:48:02 PM
 Paid Through Challan : 2024BF88A27A9366
 Amount in Words : Three Thousand Four Hundred and Sixty Five Rupees Only

Please Write Below This Line

AGREEMENT

This agreement made the _____ day of _____ 2024

Between the Board of Trustees of the port of Karachi incorporated under the Karachi Port Trust Act VI of 1886 as amended from time to time (hereinafter called the "GM(CW)" of the one part and **M/s. A.A Engineering Construction Co**, of A-516, Block-I, First Floor North Nazimabad Karachi. (Hereinafter called the "Contractor") of the other part WHEREAS the GM (CW) is desirous that certain works should be constructed.

Viz **MAINTENANCE & REPAIRS AND PROVISION OF WASH ROOM / OFFICE TO M/S WHEEL CHAIRS ORGANIZATION AT KASHMIR ROAD, KARACHI.** Sanctioned Amount of **Rs.989,778.00 (Rupees Nine Hundred Eighty Nine Thousand Seven Hundred Seventy Eight Only)** F. O'S LETTER / ENDORSEMENT NO. SANC -FS/2024/ 21/24221 DATED: 26-Jul-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:





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. Athar Amjad, (Proprietor)** on behalf of the Contractor and by **Mr. Muhammad Waqar Azeem XEN(N)** on behalf of Rep of Engineer of the Board of 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 Proforma "A" & A-1.alongwith Copy of L.O.I
 - d) The General Conditions of Contract.
 - e) The Specifications Part-I & II
 - f) The Schedule or Quantities with Preamble.
 - g) The Drawings
3. In consideration of the payments to be made by the GM (CW) to the Contractor as hereinafter mentioned the Contractor hereby covenants with the Board to construct complete and maintain the work in conformity in all respects with the provisions of the Contract.
4. The GM (CW) hereby covenants to pay the Contractor in consideration of the construction, completion and maintenance of the Works the Contract price in the manner prescribed by the Contract.
5. IN WITNESS WHERE OF the parties hereto have hereunto set their respective hands the day and year first above written.

S G N E D A N D D E L I V E R E D B Y T H E

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

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 - r
Karachi Port Trust
KARACHI

And

Signed and Delivered by the with named Contractor M/s. A.A Engineering Construction Co, through their Proprietor Mr. Athar Amjad,

Signed by

In the presence of



Contractor
Mr. Athar Amjad (Proprietor)
CNIC# 42101-5002183-5

Witnesses:

1. Mr.
CNIC # 42301-15726146-7

Witnesses:

2. Mr. **Sajid Ali**
CNIC # 42201-7778728-7

Sig

Sig

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)

*Impd
25/6*

*Ch
25/6*

1

Description of Work: MAINTENANCE & REPAIR AND PROVISION OF WASHROOM / OFFICES TO M/S. WHEEL CHAIRS ORGANIZATION AT KASHMIR ROAD, KARACHI.

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 Lac Eighty Nine Thousands Seven hundred Seventy eight only (Rs. 989778/-) 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.



Handwritten notes:
25/11/24
25/11/24
A circled cross symbol
A circled signature/initials

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. 25000/- as Bid Security within favour of the Chief Accounts Officer, Karachi Port Trust and hold his receipt No. 26235163 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
A.A Engineering Const. Co

Place: Karachi (FULL SIGNATURE)
Handwritten signature

Signed by Mr. AT HAR AMIAD for and on behalf of

Messrs A.A Engineering Construction Co

Address A-516 Block 2 North Nazimabad Karachi

Handwritten signature
EXECUTIVE ENGINEER (ESTD)
KARACHI PORT TRUST

EXECUTIVE ENGINEER (ESTD)
ENGR. DEPT.
K.P.T.

A.A ENGINEERING CONSTRUCTION CO.
Handwritten signature
Proprietor

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

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

Particulars	Details
1. Experience as a Contractor	Fourteen years
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	HBL
4. Whether registered with any Other Department or Organization? if so, give details.	Education works. PWD Pakistan Minorities Affairs Police works.



AA ENGINEERING CONSTRUCTION CO.
Proprietor

PROFORMA "A"

Particulars	Details
5. Plant and equipment in possession (Give details with Cost)	Concrete Mixture.
6. Technical personnel employed: give names and other details	Civil Engineer - B.E Supervisor - D.A.E
7. Is your firm registered?	yes.
8. State capital of your firm?	25 Million.
9. Detail of Income Tax Sales Tax Registration etc.	
10. Number of years of actual work carried out in Pakistan	14 years.
11. Attach attested copies of certificates of past work of the same nature carried out as that in this Tender.	


SIGNATURE OF TENDERER

Date 25-06/2021.
Place KANAN

Signed by Mr. ATIHAR ANJAD
For and on behalf of _____



KARACHI PORT TRUST

ENGINEERING DEPARTMENT

PROFORMA "A-1"

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

Particulars	Details
<p>NOTE: The information relevant to the tender should be given below, failing which the tender will not be considered.</p>	
<p>1. in case of Sole proprietorship Concern.</p> <p>a) Business Address. b) Residential Address.</p>	<p>A-516 First Floor Block 1 North Nazimabad Karachi</p>
<p>2. In case of Partnership Concern.</p> <p>a) Name of the Partners with their Residential Address. b) Partnership Deed & Certificate of Registration. (Attach Certified Copies)</p>	<p>—</p>
<p>3. In Case of Private Ltd. Company</p> <p>a) Name of all Directors with their Residential Address. b) Memorandum & Articles of association of the company & Certificate of incorporation. (Attach Printed, Certified Copies)</p>	
<p>4. in Case of Public Ltd. Company Memorandum and Articles of Association and Certificate, of incorporation (Attach Printed, Certified Copy)</p>	

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



AA ENGINEERING CONSTRUCTION CO.

Atiqar
Proprietor

SIGNATURE & SEAL OF THE TENDERER

Signed By Mr. Atiqar

for, & on behalf of AA ENGINEERING CONSTRUCTION CO.

Proprietor



KARACHI PORT TRUST
ENGINEERING DEPARTMENT

**DOCUMENTS TO
BE RETURNED**

**NAME OF WORK: MAINTENANCE & REPAIR AND PROVISION OF WASHROOM / OFFICES
TO M/S. WHEEL CHAIRS ORGANIZATION AT KASHMIR ROAD,
KARACHI.**

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.

for CHIEF ENGINEER



AA ENGINEERING CONSTRUCTION CO.
Proprietor

B. O. Q. ITEMS

Engineering Department

Dated: 31 May 2024

Case - Id

MAINTENANCE & REPAIR AND PROVISION OF WASHROOM / OFFICES TO
M/S. WHEEL CHAIRS ORGANIZATION AT KASHMIR ROAD, KARACHI.

Plan #

Dated: 4

i. No. Ref.	Item description	Unit	Rate	Rate in Words	Quantity	Amount
1	DISMANTLING AND CHISELING CEMENT CONCRETE WORK INCLUDING DISPOSING OF THE MATERIAL AS DIRECTED ENGINEER IN CHARGE	PER CU/M	1500	one thousand five hundred only	10.00	15000
2	PROVIDING AND FIXING OF 6" DIA UPVC PIPE AND SPECIALS INCLUDING EXCAVATION / CUTTING OF WALL, GROUND ETC AND FIX WITH ALL ACCESSORIES LIKE TEE, BENDS, SOCKETS, ELBOWS, "Y", UNIONS ETC COMPLETE AND USE OF BOND ADHESIVE ALL OF BEST APPROVED QUALITY AND MAKE INCLUDING COST OF MAKING GOOD THE DISTURB SURFACES ON LIKE TO LIKE BASIS, FIXED AT ANY HEIGHT.	PER R/M	3000	Three thousands only	25.00	75000
3	PROVIDING AND FIXING OF 4" DIA UPVC PIPE AND SPECIALS INCLUDING EXCAVATION / CUTTING OF WALL, GROUND ETC AND FIX WITH ALL ACCESSORIES LIKE TEE, BENDS, SOCKETS, ELBOWS, "Y", UNIONS ETC COMPLETE AND USE OF BOND ADHESIVE ALL OF BEST APPROVED QUALITY AND MAKE INCLUDING COST OF MAKING GOOD THE DISTURB SURFACES ON LIKE TO LIKE BASIS, FIXED AT ANY HEIGHT ANY SURFACE.	PER R/M	1500	one thousand five hundred only	25.00	37500
4	PROVIDING AND FIXING EASTERN TYPE WHITE / LIGHT COLOR GLAZED WARE WC INCLUDING 13 LITER FLUSHING CISTERN LOW DOWN PLASTIC INCLUDING THE COST OF 4" DIA BRASS THIMBLE 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	15000	Fifteen Thousands only	2.00	30000
5	PROVIDING AND FIXING EUROPEAN TYPE (FO OR APPROVED) WHITE / LIGHT COLOR GLAZED WARE COMMODE/ OR BABY 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	15000	Fifteen Thousands only	4.00	60000
6	PROVIDING AND FIXING 1/2" OR 5" TYPE FLOOR TRAP 4" DIA INLET AND OUTLET OF UPVC MAKE EMBEDDED IN CC 1:2:4 CONCRETE BED INCLUDING STAINLESS / PLASTIC GRATING 6" X 6" OF 6" DIA MAKING CONNECTION WITH SEWERAGE MAIN ETC ALL AS SPECIFIED AND DIRECTED.	EACH	1050	one thousand fifty only	14.00	14700
7	PROVIDING AND LAYING 50 MM (2") THICK BLINDING BED OF 1:3:6 CEMENT CONCRETE USING GRADED STONE BALLAST 25 MM (1") AND DOWN GAUGE IN FOUNDATION ABOVE TIDAL LEVEL INCLUDING LEVELING, COMPACTING AND CURING ETC., COMPLETE	PER SQ/M	1500	one thousand five hundred only	35.00	52500
8	PROVIDING AND LAYING FLOORS OF 6 MM APPROX 1/4" THICK OR REQUIRED SIZE GLAZED TILES OF APPROVED COLOUR, DESIGN, SHAPE AND MAKE LAID OVER UP TO 2" THICK CEMENT MORTAR BASE 1:3 AND IN DADOS AND SKIRTING LAID OVER 1/2" THICK BASE OF CEMENT MORTAR 1:3 INCLUDING JOINTING AND WASHING THE TILES WITH MATCHING CEMENT SLURRY CURING	PER SQ/M	3200	Three Thousands Two hundred only	55.00	176000



Proprietor

B. O. Q. ITEMS

Engineering Department

Dated: 31 May 2024

MAINTENANCE & REPAIR AND PROVISION OF WASHROOM / OFFICES TO
M/S. WHEEL CHAIRS ORGANIZATION AT KASHMIR ROAD, KARACHI.

Plan #

Dated: / /

i. No. Ref.	Item description	Unit	Rate	Quantity	Amount
9	CONSTRUCTION OF MANHOLE SIZE 18" X18" AND 2 FEET DEEP WITH 1:2:4 CEMENT CONCRETE WITH MANHOLE COVER WITH RING HEAVY DUTY AS DIRECTED BY ENGINEER INCHARGE .	EACH	15000/-	4.00	60000/-
10	PROVIDING AND FIXING OF CHROMIUM PLATED / COATED BEST QUALITY OF APPROVED MAKE AND QUALITY (MASTER OR EQUIVALENT) T STOP /STOP COCK (ECONOMY MODEL) FIXED COMPLETE INCLUDING THE COST OF STAINLESS STEEL PIPE NIPPLE ALL AS SPECIFIED AND DIRECTED.	EACH	15000/-	15.00	225000/-
11	PROVIDING AND FIXING OF PLASTIC COATED BEST QUALITY OF APPROVED MAKE AND QUALITY (MASTER OR EQUIVALENT) 07 PIECES BATH ACCESSORIES SET (ECONOMY MODEL) FIXED COMPLETE	EACH	25000/-	200	50000/-
12	PROVIDING AND FIXING STAINLESS STEEL RAILING WITH ALL ACCESSORIES NUT BOLT ,MAKING EDGES WITH COVER CAP OF APPROVED QUAAALITY AND APPROVED DESIGN AS DIRECTED BY ENGINEER INCHARGE .	PER R/M	12000/-	6.00	72000/-
13	PROVIDING AND FIXING OF CHROMIUM PLATED / COATED BEST QUALITY OF APPROVED MAKE AND QUALITY (MASTER OR EQUIVALENT) MUSLIM SHOWER WITH CHAIN / PIPE FIXED COMPLETE WITH THE COST OF DOUBLE BIBCOCK ALL AS COMPLETE.	EACH	15000/-	6.00	90000/-
14	PREPARE SURFACE AND APPLYING 2X COATS OF SYNTHETIC ENAMEL PAINT / OIL BOUND DISTEMPER/ MATT FINISH APPROVED MAKE AND SHADE INCLUDING SCRAPPING SAND PAPERING DUSTING AND FILLING THE HOLES, CRACKS AND INEQUALITIES IF ANY AT HEIGHT. ANY HEIGHT AND IN ANY FLOOR I/C. REMOVING RUBBISH ETC., OUTSIDE K.P.T. LIMIT	PER SQ/M	4000/-	200.00	80000/-
14	PROVIDING AND FIXING 1 1/2" THICK BEST QUALITY PARTIAL WOOD DOORS, WINDOWS AND VENTILATORS DOUBLE LEAF, FULLY / PARTIALLY paneled & PARTIALLY PLAIN GLAZED WITH APPROVED BRASS FITTINGS (MONGERY) AND REQUIRED DEODAR WOODFRAME OF SIZE (N.EXEC 14 SQ.INCH) INCLUDING WOODEN CLEATS & STOPPERS, BEADING ETC COMPLETE, FRAME HANGING IN POSITION, FIXED ON WALLS WITH HOLD FASTS ETC OR AS DIRECTED.	PER SQ/M	10000/-	8.00	80000/-

CHECKED
Rs 989,778.30/-

TOTAL
ADD 5% CONTINGENCIES
NET TOTAL
ADD 13% SRB
GRAND TOTAL






834200
41716
875910
113868.30
989778.30

APPROPRIATOR

EXECUTIVE ENGINEER
ENGRS
DEPT.

Evaluation Results

Organization Name: Karachi Port Trust

Evaluation No	Evaluation Result Title	Download	Uploaded Date
EV63160 Online Invoice	Karachi Port Trust, Karachi Final Evaluation Maintenance and Repair and Provision of Washroom.... E/N-2(185)/ TS541269E		22/8/2024
EV62801 Online Invoice	Karachi Port Trust, Karachi Final Evaluation Maintenance and Renovation of CMO Staff..... E/CS-2(08) TS535706E		31/7/2024
EV62304 Online Invoice	Karachi Port Trust, Karachi Final Evaluation Maintenance/Repair to Office Block..... E/CS-2(10) TS537376E		10/7/2024
EV62236 Online Invoice	Karachi Port Trust, Karachi Technical Evaluation Rehabilitation of Rail Tracks..... E/CW-26(538) TS535003E		8/7/2024
EV62233 Online Invoice	Karachi Port Trust, Karachi Final Evaluation Fixing of Pavers..... E/N-2(153)/ TS539084E		8/7/2024

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