



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.	<u>Karachi Port Trust / Civil Works Division</u>		
➤ FEDERAL / PROVINCIAL GOVT.	<u>Federal Govt. (KPT Board of Trustees)</u>		
➤ TITLE OF CONTRACT	<u>MAINTENANCE AND REPAIR TO KPT FLAT # DK-15 AT KV-56 BUILDING NEAR POST OFFICE KEAMARI.</u>		
➤ TENDER NUMBER	<u>TS522548E</u>		
➤ BRIEF DESCRIPTION OF CONTRACT:	The Resident of KPT Flat No. DK-15 of KV-56 Building vide application placed at S.No.1 has requested for the repair & maintenance works of official KPT accommodation, which is in dilapidated condition. The accommodation was visited by AXEN / Sub Engineer (KV) and observed that the KPT official accommodation is in much dilapidated condition and needs repair to make the same in livable condition.		
➤ TENDER VALUE	<u>Rs. 995,592.15</u>		
➤ ENGINEER'S ESTIMATE (for civil Works only)	<u>Rs. 999,842.00</u>		
➤ ESTIMATED COMPLETION PERIOD.	<u>One Month</u>		
➤ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	<u>NO</u>		
➤ Advertisement: i) PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number) <ul style="list-style-type: none">• Dated:10-10-2023• PPRA No. TS522548E ii) News Papers (If yes, give names of news papers and dates)	Yes	No	
	✓		
	Yes	No	
➤ TENDER OPENED ON (DATE & TIME)	26-10-2023 at 1100 Hrs.		
➤ NATURE OF PURCHASE	Local	Int.	
	✓		
➤ EXTENSION IN DUE DATE (If any)	Yes	No	

Executive Engineer (South)
KARACHI PORT TRUST

			✓
➤	NUMBER OF TENDER DOCUMENTS OLD	Not Known Uploaded on PPRA / KP T Websites	
➤	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING /TENDER DOCUMENTS (If yes enclose 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.)	N/A	
➤	WHO IS THE APPROVING AUTHORITY	<u>GM(CW)'s</u>	
➤	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.	Yes	No
			✓
➤	NUMBER OF BIDS RECEIVED	Single Bids Received	
➤	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No
		✓	
		Single Bids Received	
➤	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No
			✓



 Executive Engineer (South)
 KARACHI PORT TRUST

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

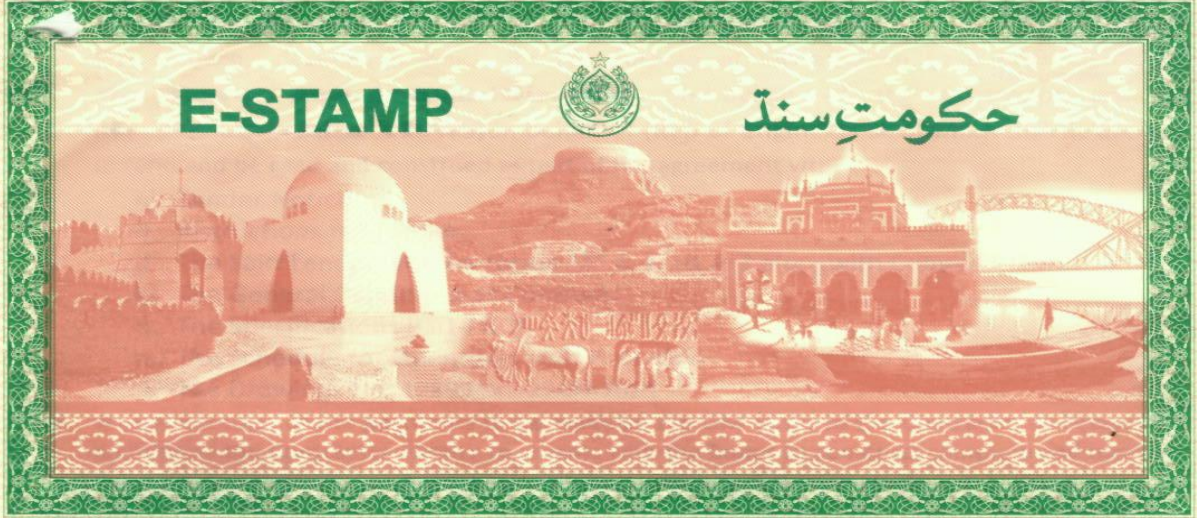
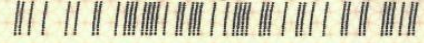
CONTRACT AWARD PROFORMA –II

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	One (01) Nos.
➤	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S. Envo Tech Solutions (PVT) Ltd, Z-5, Manghopir Road, S.I.T.E, Karachi Mobile: 0304-2138476
➤	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATED BID)	1 st Evaluation Bid
➤	NEED ANALYSIS (only the procurement was necessary?)	KPT Authorities is committed to Provide repair / maintenance of existing infrastructure
➤	IN CAS EEXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)	N/A
➤	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)	11-03-2024
➤	CONTRACT AWARD PRICE	Rs. 995,592.15
➤	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>EV56803</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)	N/A


Executive Engineer (South)
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A138126



NBP-0085-2401020003819397

GoS-KHI-966FD1BD9EA77360

Non-Judicial

Rs 3,485/-

Description : Contract - 15(a)
 Principal : M/s Envo-Tech Solutions (PVT) Limited [74375864]
 Contractor : M/s Envo-Tech Solutions (PVT) Limited [74375864]
 Applicant : Tahoor Ahmed Khan [42201-6522883-5]
 Stamp Duty Paid by : M/s Envo-Tech Solutions (PVT) Limited [74375864]
 Issue Date : 02-Jan-2024, 05:27:13 PM
 Paid Through Challan : 20247A0F8D771764
 Amount in Words : Three Thousand Four Hundred and Eighty 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. Envo Tech Solutions (PVT) Ltd. of Z-5, Manghopir Road, S.I.T.E, Karachi. (hereinafter called the "Contractor") of the other part **WHEREAS** the GM(CW) is desirous that certain works should be constructed.

Viz MAINTENANCE AND REPAIR TO KPT FLAT # DK-15 AT KV-56 BUILDING NEAR POST OFFICE KEAMARI. (Sanctioned Amount of Rs.995,592.15 (Rupees Nine Hundred Ninety-Five Thousand Five Hundred Ninety-Two & Fifteen Only) Sanctioned SANC-OT/2023/21/21251 Dated:11-12-2023) and has accepted a Tender by the Contractor for the construction completion and maintenance of such Works AND WHEREAS the Contractor has already deposited with the GM(CW) the sum of Rs. 25,000.00 in words (Rupees Twenty-Five Thousand only) 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

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. Tahoor Ahmed Khan.(Director)** on behalf of the Contractor and by **Mr. Zubair-uddin XEN(S)** 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. 12899 Dt: -27-09-2023
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

Zubair-uddin
Executive Engineer (S)
CNIC # 43301-6510072-9

Executive Engineer (South)
KARACHI PORT TRUST

Zahid Hussain
General Manager (CW)
CNIC #12201-6078496-5
General Manager
(Civil Works)
Karachi Port Trust
KARACHI

And

Signed and Delivered by the with named Contractor M/s. Envo Tech Solutions (PVT) Ltd. through their Director Mr. Tahoor Ahmed Khan.

Signed by

In the presence of



Contractor
Mr.Tahoor Ahmed Khan Director
CNIC #42201-6522883-5



Witnesses:

1. Mr. Sagheer A-Khalid
CNIC # 42401-1765822-3

Witnesses:

2. Mr. Said Ahsan
CNIC # 13101-0893728-9

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)**

Description of Work: MAINTENANCE AND REPAIR TO KPT FLAT # DK-15 AT KV-56 BUILDING NEAR
POST OFFICE KEAMARI.

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 Lacs Ninety five thousand five hundred & ninety two (Rs. 995,592.15) 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 **(One Month)**, 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.

J.M.
Executive Engineer (South)
KARACHI PORT TRUST



(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. 25000 as Bid Security within favour of the Chief Accounts Officer, Karachi Port Trust and hold his receipt No. 99740860451 dated 21-10-23

10. We agree to maintain the work in good order for a period of 12 Months from the date of its

Completion

Date:

TENDERER ENVU-TECH SOLUTIONS
PVT. LTD.

Tahoor
(FULL SIGNATURE)

Place:

Signed by Mr. Tahoor Ahmed Khan for and on behalf of

Messers ENVU-TECH SOLUTIONS (PVT.) LTD.

Address Z-5, Mangopliar Road, Karachi, Pakistan

Jmy
Executive Engineer (South)
KARACHI PORT TRUST

Original Payorder Enclosed
① P.O No. 00860452 Dt 21/10/23 Rs. 1,125/-
② P.O No. 00860451 Dt 21/10/23 Rs. 25,000/-

Jmy 26/10/23



Single copy of [Signature]
26/10/23



Signature
26/10/23

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

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

Handwritten: 26/10/23

Particulars	Details
1. Experience as a Contractor	<p><i>Handwritten:</i> 7 years</p> <p><i>Handwritten:</i> 1/1</p> <p><i>Handwritten:</i> Single offer</p> <p><i>Handwritten:</i> 26/10/23</p>
2. Works carried out in the past with detailed cost particulars and the year in which they were undertaken etc.	<p><i>Handwritten:</i> Bank Branches</p> <p><i>Handwritten:</i> Commercial ATMS</p> <p><i>Handwritten:</i> 2017 onwards</p> <p><i>Handwritten:</i> 26/10/23</p>
3. Banker reference regarding Financial status	<p><i>Handwritten:</i> Meezan Bank Limited</p>
4. Whether registered with any Other Department or Organization? if so, give details.	<p><i>Handwritten:</i> Yes FBR, KCC, PEC, SRB, FPCC</p>



Handwritten Signature: [Signature]

Executive Engineer (South)
KARACHI PORT TRUST

PROFORMA "A"

Particulars	Details
5. Plant and equipment in possession (Give details with Cost)	<p>LT machine hammers wood cutters etc. drill machines Excavation tools</p>
6. Technical personnel employed: give names and other details	<p>Hossen Ahmad (Site Engineer)</p>
7. Is your firm registered?	<p>Yes</p>
8. State capital of your firm?	<p>-</p>
9. Detail of Income Tax Sales Tax Registration etc.	<p>Attached</p>
10. Number of years of actual work carried out in Pakistan	<p>Attached</p>
11. Attach attested copies of certificates of past work of the same nature carried out as that in this Tender.	<p>Attached</p>

26/10/23

Single copy

26/10/23

26/10/23



Taloor
 SIGNATURE OF TENDERER

Date 26-10-23
 Place Karachi

Signed by Mr. Taloor Ahmad Khan
 For and on behalf of ENVO-TECH SOLUTIONS (PVT) LTD



Taloor
 Executive Engineer (South)
 KARACHI PORT TRUST

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</p> <p>26/10/23</p> <p>Single offer</p> <p>26/10/23</p>
<p>1. in case of Sole proprietorship Concern.</p> <p>a) Business Address. b) Residential Address.</p>	<p>26/10/23</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>26/10/23</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>Attached</p>
<p>4. in Case of Public Ltd. Company Memorandum and Articles of Association and Certificate, of incorporation (Attach Printed, Certified Copy)</p>	<p>Attached</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.



Executive Engineer (South)
KARACHI PORT TRUST



Talim

SIGNATURE & SEAL OF THE TENDERER

Signed by Mr. Tahoor Ahmed Khan
for, & on behalf of ENVO-TECH SOLUTIONS
(PVT.) LTD.

KARACHI PORT TRUST

ENGINEERING DEPARTMENT
PROFORMA "A-2"

QUALIFYING SCORE

SUB: MAINTENANCE AND REPAIR TO KPT FLAT # DK-15 AT KV-56 BUILDING NEAR POST OFFICE KEAMARI.

FINANCIAL CRITERIA

- In case of companies and firms, last three years Audited Financial Statements are to be provided showing minimum average turnover of Rs. 1,000,000.00 Million.
- In case of individuals / Sole proprietors, last three years tax returns filed with FBR are to be provided showing minimum turnover of Rs.1,000,000.00 Million on average for three years.



Jmy
Executive Engineer (South)
KARACHI PORT TRUST



26 September 2023



KARACHI PORT TRUST
ENGINEERING DEPARTMENT

**DOCUMENTS TO
BE RETURNED**

**NAME OF WORK: MAINTENANCE AND REPAIR TO KPT FLAT # DK-15 AT
KV-56 BUILDING NEAR POST OFFICE KEAMARI.**

S.No Description of Work Unit Rate Quantity Amount(Rs.)

Notes: -

- 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.
- 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.
- 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.
- 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. 25,000.00 Fixed.**
- 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.
- The (Contractor Tech Representative) is bond to visit the plan monthly & give satisfactory report after checking the plan or he is bond to visit on the call of the Engineer Incharge as & under required.
- "Only the FBR & SRB Registered Contractors are eligible for bidding, Contractor has to quote their rates inclusive of all Govt. Taxes"**



[Signature]
Executive Engineer (South)
KARACHI PORT TRUST



B. U. Q. ITEMS

Engineering Department

Case -Id

MAINTENANCE AND REPAIR TO KPT FLAT - DK-15 AT K-56 BUILDING NEAR POST OFFICE KEAMARI

Date: *****
Plan #
Date: 26/10/23
Per page 1/12

S.No.	Ref.	Item description	Unit	Rate	Rate in Words	Quantity	Amount
1		DISMANTLING AND CHISELING CEMENT CONCRETE WORK (C.C OR R.C.C) INCLUDING DISPOSAL OF MATERIAL AS DIRECTED OUT SIDE KPT LIMIT ALL AS DIRECTED	PER SQ/M	100		10.00	1,000
2		PROVIDING AND LAYING 1:3:6 CEMENT CONCRETE SOLID BLOCK MASONRY MORE THAN 150 MM (6") THICK WALLS AND PILLARS USING GRADED SCREENED BAURI 20 MM (3/4") AND DOWN GAUGE SET IN 1:4 CEMENT MORTAR IN FOUNDATION, BASEMENT AND PLINTH INCLUDING SCAFFOLDING PAKING OUT JOINTS AND CURING ETC., COMPLETE.	PER CUM	1000		1.00	1,000
3		PROVIDING AND LAYING 1:3:6 CEMENT CONCRETE USING GRADED GRAVEL (BAURI) 25 MM (2") AND DOWN GAUGE IN FOUNDATION INCLUDING LEVELING, COMPACTING AND CURING ETC. COMPLETE.	PER CUM	1000		1.00	1,000
4		PROVIDING AND LAYING 1/2" THICK CEMENT PLASTER WITH 1:4 CEMENT MORTAR FINISHED SMOOTH I/C CURING ETC COMPLETE	PER SQ/M	3300		7.00	23,100
5		PREPARE SURFACE AND APPLYING 5/4" THICK CEMENT SAND PLASTER AT ANY HEIGHT OF RATIO 1:4. FINISHED SMOOTH INCLUDING CURING, SCAFFOLDING, CORNICES, EDGES ALL AS SPECIFIED AND DIRECTED	PER SQ/M	200		17.00	3400
6		PROVIDING AND FIXING 3" DIA U-PVC PIPES OF APPROVED QUALITY I/C THE COST OF REMOVING THE EXISTING DAMAGED WORN OUT PIPES COMPLETE I/C PROVIDING / FIXING, FITTINGS SUCH AS BEND, TEE, Y-TEE, UNION SOCKET, CLAMPS ETC FIXED AS SPECIFIED BY MANUFACTURERS COST OF R.C.C CUTTING AND RE-INSTEETING THE SURFACE COMPLETE AS DIRECTED	PER RMT	300		6.00	1800
7		SAME AS ABOVE BUT FOR 4" DIA U-PVC PIPES.	PER RMT	300		6.00	1800
9		PROVIDING AND FIXING U-PVC FLOOR TRAP WITH GRATING I/C APPROVED INCLUDING THE COST OF TAKING OUT THE EXISTING DAMAGED I/C CUTTING C.C FOR HOLES ETC AS REQUIRED AS DIRECTED	EACH	500		10.00	5000

not mentioned in cumulative words



B. O. Q. ITEMS

Engineering Department

MAINTENANCE AND REPAIR TO KPT FLAT # DK 15 AT KV-56 BUILDING NEAR POS OFFICE KEAMARI

Dated :
Plan #
Dated :

No. Ref.	Item description	Unit	Rate	Quantity	Amount
10	PROVIDING 1/2" DIA U-PVC VALVE, SPECIALS CLAMPS ETC OF APPROVED QUALITY INCLUDING FIXING AS WHERE REQUIRED.	EACH	500	4.00	2000
11	PROVIDING & FIXING LAVATORY BASIN (25" X 18") OF APPROVED SHAPE, DESIGN COLOUR AND MAKE GALZED EARTHENWARE, COMPLETE WITH PEDESTAL 1/2" DIA BRACKETS BOLT BUILT IN TO WALLS 1/2" DIA SWAN NECK C/P COCK WITH RUBBER PLUG AND CHAIR C/P WASTE AND WASTE PIPE ETC COMPLETE IN ALL RESPECT	EACH	9000	2.00	18,000
12	PROVIDING AND FIXING BATHROOM ACCESSORIES SET OF APPROVED QUALITY MASTER MAKE OR EQUIVALENT CONSISTING OF 7 PIECES SUCH AS (MIRROR GLASS SHLEF, TOWEL RAIL, TISSUE PAPER BOX HOLDER, TISSUE ROLL HOLE, SOAP CASE ETC. COMPLETE) FIXING IN PROPER POSITION WITH BRASS SCREW.	EACH	3500	2.00	7,000
13	PROVIDING AND FIXING POWDER COATED APPROVED QUALITY & APPROVED MAKE OVER HEAD SHOWER SET WITH MIXER AND STOP COCKS / BIB COCKS COMPLETE FIXTURES APPROVED QUALITY AS DIRECTED	EACH	3670	2.00	7,340
14	PROVIDING & FIXING ORISA TYPE GLAZED EARTHEN WARE W.C. PAN OF APPROVED SIZE, SHAPE, COLOUR AND MAKE WITH FRONT IN LET AND U-PVC TRAP 4" DIA WITH AND INCLUDING THE COST OF PLASTIC FLUSHING EISTERN WITH FITTING FIXED WITH SCREWS / BOLT STEADARED FLUSH PIPE WITH EXTRA BEND WITH FITTING OF BEST QUALITY AS DIRECTED	EACH	3500	2.00	7,000
15	PROVIDING AND FIXING WESTRAN W.C. GLAZED WARE 1/2 PAN OF APPROVED SIZE, SHAPE, COLOUR AND MAKE WITH FRONT IN LET AND U-PVC TRAP 4" DIA WITH AND INCLUDING THE COST OF PLASTIC FLUSHING CISTERN WITH FITTING FIXED WITH SCREWS / BOLT STEADARED FLUSH PIPE WITH EXTRA BEND WITH FITTING OF BEST QUALITY AS DIRECTED SHAPE AND COLOUR COMPLETE IN ALL RESPECT WORKING CONDITION OR AS DIRECTED BY THEENGINEER. MAKING GOOD THE DISTURB SURFACE	EACH	20,000	1.00	20,000
16	PROVIDING AND FIXING STAINLESS STEEL SINK (40" X 20") OF APPROVED MAKE COMPLETE WITH BRACKETS BUILT IN TO WALLS 1-1/2" DIA C/P BRASS WASTE 1/2" DIA C/P SINK PILLER COCK OF APPROVED SHAPE MAKING HOLES IN WALL AND FLOOR AND MAKING GOOD WITH RICH CEMENT INCLUDING REMOVING THE EXISTING AS DIRECTED	EACH	3,000	1.00	3,000



16

PROVIDING AND FIXING STAINLESS STEEL SINK (40" X 20") OF APPROVED MAKE COMPLETE WITH BRACKETS BUILT IN TO WALLS 1-1/2" DIA C/P BRASS WASTE 1/2" DIA C/P SINK PILLER COCK OF APPROVED SHAPE MAKING HOLES IN WALL AND FLOOR AND MAKING GOOD WITH RICH CEMENT INCLUDING REMOVING THE EXISTING AS DIRECTED

EACH 3,000

1.00 3,000

EACH 20,000

1.00 20,000

EACH 3500

2.00 7,000

EACH 3670

2.00 7,340

EACH 3500

2.00 7,000

EACH 9000

2.00 18,000

EACH 500

4.00 2000

Handwritten notes and signatures:
26/10/12
26/10/12
26/10/12
26/10/12

B. U. Q. ITEMS

Engineering Department

Dated :

Plan #

Dated :

MAINTENANCE AND REPAIR TO KPT FLAT # DK-15 AT KV 56 BUILDING NEAR POST OFFICE KEAMARI

S.No. Ref.

Item description

Unit

Rate

Quantity

Amount

17

PROVIDING AND FIXING OF CHROMIUM PLATED / COATED BEST QUALITY OF APPROVED MAKE AND QUALITY MUSLIM SHOWER WITH CHAIN / PIPE FIXED COMPLETE WITHOUT THE COST OF DOUBLE BIB COCK ALL AS COMPLETE.

EACH

1500

2.00

3,000

18

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

1500

4.00

6,000

19

PROVIDING AND FIXING OF CHROMIUM PLATED / COATED BEST QUALITY OF APPROVED MAKE AND QUALITY (MASTER OR EQUIVALENT) DOUBLE BIB COCK / SINK & SHOWER MIXER (ECONOMY MODEL) FIXED COMPLETE INCLUDING ALL FIXTURES WITH REMOVING EXISTING COMPLETE ALL AS SPECIFIED AND DIRECTED

EACH

5,000

2.00

10,000

20

PROVIDING AND FIXING ARTIFICIAL WOOD KITCHEN CABINETS FLOOR MOUNTED SHUTTERS OF LASANI PER WOOD WITH SOFT WOOD (PARTAL) FRAMING AND PANELS FILLED IN WITH GLASS OF 5MM THICK PLAIN / FROSTED / TINTED ETC. INCLUDING MAKING DOOR AND WITH ALL NECESSARY FITTINGS AND FIXTURES LIKE HANDLE, LOCKS, DOOR CLOSER, CLEATS, TOWER BOLTS, SLIDING BOLTS,ALPHA LOCK COMPLETE WITH POLISH ALL AS SPECIFIED. PROVIDING AND FIXING ARTIFICIAL WOOD KITCHEN CABINETTS WALL MOUNTED 15" DEEP FROM MAIN WALL TO OUT SIDE OF SHUTTER, COMPRISES OF ¾" THICK LASANI WOOD LAMINATED (BOTH SIDES) SHEET FOR MAIN FRAME, SHUTTERS AND DIVIDING SHELVES EDGES LIPPED WITH HARD WOOD BEADS, BACK WITH 3MM LAMINATED PLY STRENGTHEN WITH THE HELP OF 2" X 1" SOFT WOOD (PARTAL) FRAME FIXED WITH THE USE OF NAILS, GLUE, CREWS, ETC COMPLETE AND WITH USE OF ALL NECESSARY FITTINGS AND FIXTURES LIKE HANDLE, LOCKS, CHANNELS, HINGES, GLASS PANELS WITH 5 MM THICK PLAIN / FROSTED / TINTED GLASS ETC AS REQUIRED AND AS DIRECTED BY THE ENGINEER INCHARGE

PER SQM

10,000

6.00

60,000

21

PROVIDING AND LAYING ¾" THICK WHITE / LIGHT COLOR MARBLE TILES OF APPROVED QUALITY UPTO 288 SQ. INCH FINE DRESSED ON THE SURFACE WITHOUT SANDING LAID OVER ¼" THICK CEMENT MORTAR OF RATIO 1:2 AND IN DADOS & SKIRTING LAID OVER ½" THICK BASE OF CEMENT MORTAR 1:3 SETTING TILES IN SLURRY OF GREY CEMENT, JOINTING AND WASHING THE TILES WITH WHITE / COLORED CEMENT SLURRY INCLUDING GRINDING AND POLISHING ETC ALL AS SPECIFIED OR USE OF BOND MORTAR INSTEAD OF CEMENT MORTAR WHICH EVER REQUIRED

PER SQM

10,000

4.50

45,000

23

PROVIDING AND LAYING ¾" THICK WHITE / LIGHT COLOR MARBLE TILES OF APPROVED QUALITY UPTO 288 SQ. INCH FINE DRESSED ON THE SURFACE WITHOUT SANDING LAID OVER ¼" THICK CEMENT MORTAR OF RATIO 1:2 AND IN DADOS & SKIRTING LAID OVER ½" THICK BASE OF CEMENT MORTAR 1:3 SETTING TILES IN SLURRY OF GREY CEMENT, JOINTING AND WASHING THE TILES WITH WHITE / COLORED CEMENT SLURRY INCLUDING GRINDING AND POLISHING ETC ALL AS SPECIFIED OR USE OF BOND MORTAR INSTEAD OF CEMENT MORTAR WHICH EVER REQUIRED

PER SQM

2,000

4.50

9,000



Handwritten notes and signatures:
 28/10/23
 26/10/23
 26/10/23

B. O. Q. ITEMS

Engineering Department

MAINTENANCE AND REPAIR TO KPT FLAT # DK-5 AT KV-56 BUILDING NEAR POST OFFICE KEMMARI

Dated :
 Plan #
 Dated :

No. Ref.	Item description	Unit	Rate	Quantity	Amount
24	PROVIDING AND FIXING OF WOODEN PARTITION OF JASANI PER WOOD WITH SOFT WOOD (PARTIAL) FRAMING AND PANELS FILLED IN WITH GLASS OF 5MM THICK PLAIN / FROSTED / TINTED ETC. INCLUDING MAKING DOOR AND WITH ALL NECESSARY FITTINGS AND FIXTURES LIKE HANDLE, LOCKS, DOOR CLOSER, CLEATS, TOWER BOLTS, SLIDING BOLTS, ALPHA LOCK COMPLETE WITH POLISH ALL AS SPECIFIED AND DIRECTED.	PER SQM	500	6.00	3,000
25	REPAIRING/ REPLACING ONLY OF WOODEN DOOR/ WINDOW SHUTTER INCLUDING REPAIRING OF DAMAGE PORTION BY USING WOOD & GLASS IN LIKE TO LIKE BASIS AND WITH REPLACEMENT OF NECESSARY IRON/BRASS FITTINGS WHICH INCLUDE, HINGES, HANDLE, HOOKS, TOWER BOLTS ETC COMPLETE AS DIRECTED	EACH	300	5.00	1,500
26	PROVIDING AND FIXING DOORS, WINDOWS AND VENTILATORS FRAME OF 18 GAUGE G.I SHEET OF SIZE (2" X 7") OR AS REQUIRED WITH HINGES, PROPER ARRANGEMENT OF FIXING TOWER BOLTS / ALDROPS BY WELDING OR ANY APPROVED MATHED AND HOLDFASTS INCLUDING THE COST OF CUTTING CEMENT CONCRETE WALLS ETC AND TAKING OUT THE EXISTING DAMAGED WOODEN FRAME WITH SHUTTERS AND GRILLS AT ANY HEIGHT AT ANY FLOORS FILLING THE SIDES OF FRAME WITH RICH CEMENT MORTAR AND MASONARY WORK MAKING GOOD THE SAME AS PER EXISTING PLASTERING ETC COMPLETE AND REFIXING WITH SAME SHUTTER AND GRILLS COMPLETE IN ALL RESPECT	PER RW	500	10.00	5,000
27	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 WOOD FRAME 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 SQM	500	4.00	2,000
29	PROVIDING, REPLACING AND FIXING IRON ALDROP 12" LONG AND 5/8" DIA APPROVED QUALITY COMPLETE WITH FITTINGS INCLUDING REMOVING THE EXISTING AS DIRECTED	EACH	500	5.00	2,500
	PROVIDING AND FIXING 1 1/4" THICK BEST QUALITY PARTIAL WOOD DOORS, NYLON WIRE GAUZE FLY PROOF SHUTTER WITH APPROVED BRASS HINGES, SPRING HINGES, TOWER BOLT ETC AS REQUIRED COMPLETE FIXED (WITHOUT FRAME) INCLUDING WOODEN CLEATS & STOPPERS, BEADING ETC COMPLETE, HANGING IN POSITION, ALL AS DIRECTED	PER SQM	500	7.50	3,750



Handwritten notes and signatures:
 26/06/13
 26/06/13
 26/10/13
 26/10/13

B. U. Q. ITEMS

Engineering Department

MAINTENANCE AND REPAIR TO KPT FLAT # DK-45 AT KV-56 BUILDING NEAR POST OFFICE KEAMARI

Date: *****
Plan #
Date: 26/10/23

S.No. Ref.	Item description	Unit	Rate	Quantity	Amount
30	DISMANTLING REMOVING BY CHIPPING TILE FLOOR OR PLASTER UP TO REQUIRED DEPTH AND HEIGHT BY CHISELING, CUTTING, TUCKING SMOOTHLY AS PER DIRECTION OF THE ENGINEER INCHARGE AND DISPOSING OF SURPLUS MATERIAL OUT SIDE K.P.T LIMIT	PER SQM	50	60.00	3,000

31	PROVIDING AND LAYING 6MM THICK WHITE / COLORED CERAMIC TILES GLAZED / MATT FINE DRESSED ON THE SURFACE WITHOUT SENDING LAID OVER 1" THICK CEMENT MORTAR OF RATIO 1:2, AND IN DADOS & SKIRTING LAID OVER ½" THICK BASE OF CEMENT MORTAR 1:3 SETTING TILES IN SLURRY OF GREY CEMENT, JOINTING AND WASHING THE TILES WITH WHITE / COLORED CEMENT SLURRY ALL AS SPECIFIED OR USE OF BOND MORTAR INSTEAD OF CEMENT MORTAR WHICH EVER REQUIRED. PROVIDING FIXING AND REPLACING DAMAGED BROKEN / MISSING GLASSES OF 3 MM THICK OR AS REQUIRED IN SIZE/ SHAPE/ PLAIN/ FROSTED/ TINTED WITH WOODEN BEADING GOILA AND ETC COMPLETE AS DIRECTED	PER SQM	4300	60.00	258,000
32	PREPARE SURFACE AND APPLYING 2X COATS OF SYNTHETIC ENAMEL PAINT / OIL BOUND DISTEMPER/MATT FINISH APPROVED MAKE AND SHADE INCLUDING SCRAPING SAND PAPERING DUSTING AND FILLING THE HOLES, CRACKS AND INEQUALITIES IF ANY AT ANY HEIGHT AND IN ANY FLOOR I/C. REMOVING RUBBISH ETC., OUTSIDE K.P.T. LIMIT	PER SQM	500	4.00	2,000

33	REPLACEMENT OF NYLON WIRE GAUGE BEST QUALITY IN WINDOW INCLUDING REPLACEMENT OF WOODEN BIDDING /PUTTY ON LIKE TO LIKE BASIS COMPLETE AS DIRECTED	PER SQM	376	610.00	229,360
34	PROVIDING AND FIXING OF GENERAL STEEL WORK AS IN GUARD BAR, GATES, GRILLS, RAILING, LADDERS, BRACKETS, FIXED WITH FRAME OR INDEPENDENTLY CUT TO SIZE, SHAPE, FIGURE INCLUDING THE COST OF WELDING, BOLTING, RIVETING, JOINTING, FORGING, LETTING INTO STONE CONCRETE, BRICK OR BLOCK ETC COMPLETE AS REQUIRED AT SITE AND AS DIRECTED BY ENGINEER INCHARGE. THE RATES ARE INCLUSIVE OF ONE COAT OF RED OXIDE PAINT.	PER KG	1200	65.00	78,000



34

B. O. Q. ITEMS

Engineering Department

MAINTENANCE AND REPAIR TO KPT FLAT # DK-15 AT KV-56 BUILDING NEAR POST OFFICE KEAMARI

Dated :
Plan #
Dated :

S.No. Ref.
36

Item description

PROVIDING & APPLYING SPRAYING AND PENETRATION THE WHOLE AREA OF HOUSE INCLUDING DRILLING HOLES ON ALL FLOORS, WALLS AROUND DOOR FRAMES SHUTTERS AS PER RULE AT THE DISTANCE OF 3.FT CENTER TO CENTRE AS PER MANUFACTURES SPECIFICATION (1/C GURANTEE CERTIFICATE) COMPLETE IN ALL RESPECT.

Unit PER SQM Rate SO

Quantity 20.00

Amount 1000

Amount in words and amount

26/10/23

28/10/23

Executive Engineer (Soun)
KARACHI PORT TRUST

TOTAL:
ADD 5% CONTINGENCIES
NET TOTAL
ADD 13 S.R.B
GRAND TOTAL

829,100
41,955
871,055
114,537.15
985,592.15









CHECKED
RS.995,592.15
13/11/23



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Organization Name: Karachi Port Trust

Evaluation Results

Evaluation No	Evaluation Result Title	Download	Uploaded Date
EV56805	Karachi Port Trust Final Evaluation Maintenance /Repair E/CS-2(70)/ TS524339E		19/12/2023
EV56804	Karachi Port Trust Final Evaluation Upgradation/ Uplifting E/CS-2(85)/ TS522232E		19/12/2023
EV56803	Karachi Port Trust Final Evaluation Maintenance /Repair E/CS-2(990)/ TS522548E		19/12/2023
EV56801	Karachi Port Trust Final Evaluation Maintenance /Repair E/CS-2(970)/ TS517573E		19/12/2023
EV56806	Karachi Port Trust Final Evaluation Maintenance /Repair E/CS-2(116)/ TS524340E		19/12/2023
EV56638	Karachi Port Trust Final Evaluation Maintenance/Repair of Officer Lounge..... E/N-2(114)/ TS522050E		14/12/2023
EV56477	Karachi Port Trust Final Evaluation Maintenance/Repair and Laying of Storm..... E/CS-2(974)/ TS520478E		8/12/2023
EV56639	Karachi Port Trust Final Evaluation Maintenance and Repairs of Banglow.....		14/12/2023





KARACHI PORT TRUST
GATEWAY TO PAKISTAN




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Tender List

Closing Date	Opening Date	Description	
26, Oct 2023	26, Oct 2023	MAINTENANCE AND REPAIR TO KPT FLAT # DK-15 AT KV-56 BUILDING NEAR POST OFFICE KEAMARI. TENDER DOCUMENTS. Type: Repair/Maintenance	13 Downloaded


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 :

Tender No	Tender Title	Download	Advertised Date	Closing Date
TS522548E	Karachi Port Trust, Karachi MAINTENANCE AND REPAIR TO KPT FLAT # DK-15 AT KV-56 BUILDING MAINTENANCE AND REPAIR TO KPT FLAT # DK-15 AT KV-56 BUILDING No: E/CS-2(990)/2023		10/10/2023	26/10/2023 10:30:00 AM

