KARACHI PORT TRUST

GATEWAY TO PAKISTAN

CIVIL WORKS DIVISION

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA-I

(As Per Rule-47 of PPRA 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 AND REPAIR OF STORE AND ALLIED WORKS AT AXEN OFFICE KEAMARI VILLAGE SECTION, KEAMARI.**
➢ TENDER NUMBER	**TS548907E**
➢ BRIEF DESCRIPTION OF CONTRACT:	The AXEN (KV) vide his letter has requested to attend the subject work, as the Store of AXEN Office is in dilapidated condition, the existing roof sheet has also passed its useful life hence require to be replaced, in order to keep the subject place for proper and safe storage of material.
➢ TENDER VALUE	**Rs. 912,870.00**
➢ ENGINEER'S ESTIMATE (for civil Works only)	**Rs. 996,006.00**
➢ ESTIMATED COMPLETION PERIOD.	**02 Months**
➢ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	**NO**

➢	Advertisement: i) PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number) • **Dated: 27-09-2024** • **PPRA No. TS548907E**	Yes ✓	No
	ii) News Papers (If yes, give names of newspapers and dates)	Yes	No ✓
➢	TENDER OPENED ON (DATE & TIME)	17-10-2024 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 SOLD	Not Known Uploaded on PPRA / KPT Websites	
➢	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS	Yes	No
		✓	
➢	WHETHER BID EVALUATION CRITERIAWAS INCLUDED IN BIDDING / TENDER DOCUMENTS.	Yes	No
		✓	
➢	WHICH METHOD OF PROCUREMENT WAS USED: -		
	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	**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	Five Bids Received	
➢	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No
		✓	
		Five Bids Received	
➢	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No
			✓

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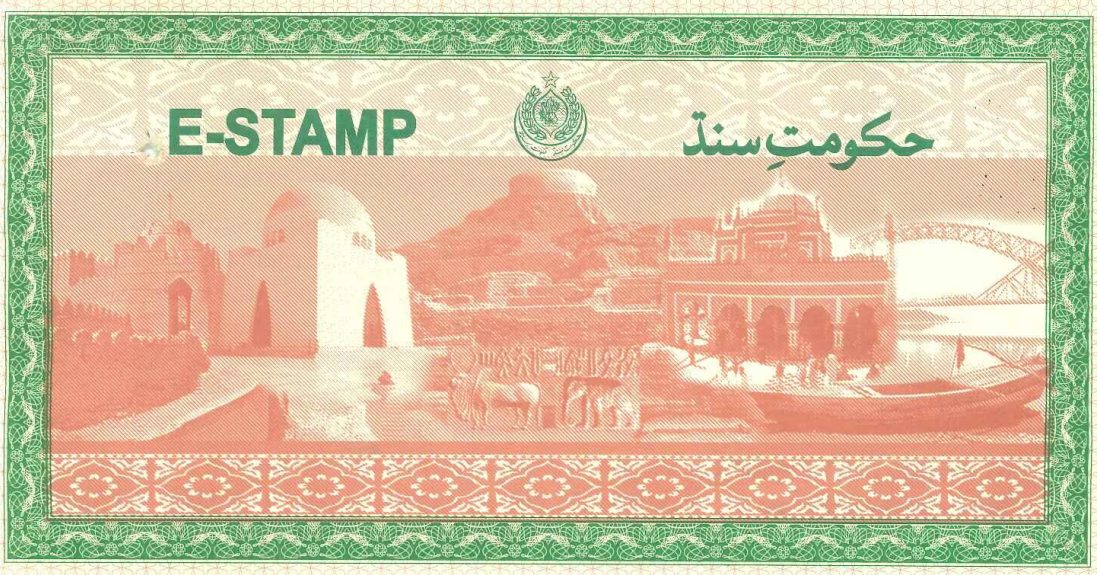
PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)
(As Per Rule-47 of PP Rules, 2004)

CONTRACT AWARD PROFORMA –II

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

➢	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	**All Bidders were Present**
➢	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	**M/s. United Switchgear Company (Pvt.) Ltd.** MC-751, Green Town, Shah Faisal Colony, Pathar Road, Jamia Farooqui Masjid, Karachi
➢	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd ,3rd EVALUATED BID)	**1st Evaluation Bid**
➢	NEED ANALYSIS only the procurement was necessary?)	**KPT Authorities 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	**Nil**
➢	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	**20-02-2025**
➢	CONTRACT AWARD PRICE	**Rs. 912,870.00**
➢	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. EV66846**
➢	ANY COMPLAINTS RECEIVED (If yes result thereof)	**NO**
➢	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/ DOCUMENTS	**NO**
➢	DEVIATION FROM QUALIFICATION CRITERIA	**NO**
➢	SPECIAL CONDITIONS, IF Any	-

Executive Engineer (South)
KARACHI PORT TRUST



BOP-0625-125049 **GoS-KHI-7CDEFC8BFDC039F6**

Non-Judicial **Rs 3,196/-**

Description	:	Contract - 15(a)
Principal	:	M/s United Switchgear Company (PVT)LTD. [42749239]
Contractor	:	M/s United Switchgear Company (PVT)LTD. [42749239]
Applicant	:	Mian Pervaiz Akhtar [35102-7062118-9]
Stamp Duty Paid by	:	M/s United Switchgear Company (PVT)LTD. [42749239]
Issue Date	:	20-Jan-2025, 12:01:43 PM
Paid Through Challan	:	20250FBD76C318A2
Amount in Words	:	Three Thousand One Hundred and Ninety Six Rupees Only

Please Write Below This Line

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

Agreement

This agreement made the _____ day of _____ 2025 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. United Switchgear Company (PVT.) LTD, of M-751 Green Town, Shah Fasal Colony, Pathar Road Near Jamia Farooqui Masjid, Karachi.** (Hereinafter called the "Contractor") of the other part **WHEREAS** the GM(CW) is desirous that certain works should be Carried out. Viz **MAINTENANCE AND REPAIR OF STORE AND ALLIED WORKS AT AXEN OFFICE KEAMARI VILLAGE SECTION. KEAMARI. (Sanctioned Amount of Rs.912,870.00 (*Rupees Nine Hundred Twelve Thousand Eight Hundred Seventy Only*)** F. O'S LETTER / ENDORSEMENT NO. SANC - FS/2024 / 21 / 26265 DATED: 18-Dec -2024. and has accepted a Tender by the Contractor for the work 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*

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. Muhammad Tasadaq Riaz (Authorized)** 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: -
    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 for Quantities with Preamble.
    g) The Drawings. No.12987 Dated:-05-09-2024
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 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 work, 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) 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

Hasan Arif Bilgrami
General Manager (CW)
CNIC #42201-0270818-1

General Manager
(Civil Works & Estate)
Karachi Port Trust
KARACHI

And

Signed and Delivered By the With named Contractor M/S. United Switchgear Company (PVT.) LTD, Through their Authorized Mr. Muhammad Tasadaq Riaz.
Signed by

In the presence of

Contractor
Mr. Muhammad Tasadaq Riaz.
(Authorized)
CNIC# 35102-7815235-1

Witnesses:
1. Mr. Samiullah

Witnesses:
2. Mr. M. Kashif Khan

Sno 9

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KARACHI PORT TRUST
Gateway to Pakistan
A Great Heritage – A Vibrant Future
TENDER NOTICE

17/10

Tenders are invited by the Chief Engineer KPT, under PPRA Rule 36 (a) from Bidders i-e single stage Single envelope. All interested Firms who possess experience in the relevant field may obtain the tender documents available on the downloaded version at KPT, PPRA & Ministry of Maritime Affairs Websites.

	NAME & SCOPE OF WORK	DATE & TIME OF RECEIPT AND OPENING OF TENDER
	MAINTENANCE AND REPAIR OF STORE AND ALLIED WORKS AT AXEN OFFICE KEAMARI VILLAGE SECTION. KEAMARI. **The Scope of works includes viz:** • Dismantling & Chiseling Cement Concrete. • Providing and laying 1:3:6 cement concrete Block Masonry. • Prepare surface and applying 1/2" thick Cement Sand Plaster. • Providing & Fixing of Roof Slab. • Providing & Laying 50 mm thick Plain Cement Concrete. • General Steel Works. • Coloring / Painting Works.	17-10-2024 Receipt at 10:30 HRS. & Opening at 11:00 HRS. Tender Fee Rs.1,125/- (Non-Refundable)

1. The Intending bidders must be registered with Pakistan Engineering Council in **Category C-6** and above with specialized category CE-10, **valid on the date opening.**
2. **The interested Bidder, are required to submit the following documents: -**
   a. Copy of Valid PEC.
   b. Copy of NTN Certificate.
   c. Copy of Online Tax verification.
   d. Copy of SRB Certificate.
   e. In case of companies and firms, last three years Audited Financial Statements are to be provided showing minimum average turnover of Rs. 01 (M)

      In case of individuals / Sole proprietors, last three years tax returns filed with FBR are to be provided showing minimum turnover of Rs. 01 (M) on average for three years.
3. The Intending Bidders may visit KPT and PPRA Websites for any queries.
4. **The Prescribed Tender Fees amounting to Rs. 1,125/- (Non-Refundable)** and Bid Security of the work is **Rs. 25,000/- (refundable)** which will be submitted in a separate envelope & alongwith the Bid at the time of submission of tender in Shape of pay Order, in favor of Chief Account Officer KPT.
5. KPT may reject all Bids or Proposals at any time prior to the acceptance of the Bid or Proposal. The KPT shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds.

17/10

No: E/CS-2(1005)/2024
Dated:26-09-2024

CHIEF ENGINEER
KPT Head Office Building,
Edulje Dinshaw Road, Karachi-74000,
UAN 111-KPT-111 Ph:99214318
Fax:-99214329-30.
Web site: www.kpt.gov.pk
PPRA web site address: www.ppra.org.pk

UNITED SWITCHGEAR COMPANY (PVT) LTD

Executive Engineer South K.P.T.

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO BE RETURNED

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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)

17/10/14

Description of Work: MAINTENANCE AND REPAIR OF STORE AND ALLIED WORKS AT AXEN OFFICE KEAMARI VILLAGE SECTION. 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_____(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 comparised in the Contract within **(Two 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.

Executive Engineer (South)
KARACHI PORT TRUST

Executive Engineer South K.P.T.

UNITED SWITCHGEAR COMPANY (PVT) LTD.

(P.T.O.)

17/10/24 3/5

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 with draw 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. 05868387 dated 16-10-2024

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: (FULL SIGNATURE)

Signed by Mr. Mian Pervaiz Akhtar for and on behalf of

Messers United Switchgear Company PVT Ltd.

Address MC-751 Green Town, Shah Faisal Colony, Pathar Road Near Jamia Farooqui Masjid Karachi

Executive Engineer (South)
KARACHI PORT TRUST

Original Payorder Enclosed
(1) P.O No. 05868387 Dt 16/10/24 Rs. 25,000/-
(2) P.O No. 05868391 Dt 16/10/24 Rs 1125/-

Executive Engineer South K.P.T.

17/10/24

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

PROFORMA "A"

(To be submitted with the Tender)

	Particulars	Details
1.	Experience as a Contractor	12 Years
2.	Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	Submitted
3.	Banker reference regarding Financial status	Submitted
4.	Whether registered with any Other Department or Organization? if so, give details.	Submitted

Executive Engineer South K.P.T.

Executive Engineer (Mech.)
KARACHI PORT TRUST

PROFORMA "A"

	Particulars	Details
5.	Plant and equipment in possession (Give details with Cost)	Submitted
6.	Technical personnel employed: give names and other details	Submitted 17/10/24
7.	Is your firm registered?	Yes
8.	State capital of your firm?	50 million
9.	Detail of Income Tax Sales Tax Registration etc.	Submitted
10.	Number of years of actual work carried out in Pakistan	30 Years Locally 17/10/24
11.	Attach attested copies of certificates of past work of the same nature carried out as that in this Tender.	Submitted

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Executive Engineer South 3 K.P.T.

SIGNATURE OF TENDERER

Date 16-10-2024
Place Karachi

Signed by Mr. Mian Pervaiz Akhtar
For and on behalf of United Switchgear Company Pvt Ltd.

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
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.	N/A
2.	In case of Partnership Concern. a) Name of the Partners with their Residential Address. b) Partnership Deed & Certificate of Registration. (Attach Certified Copies)	N/A
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)	Private Ltd Company
4.	in Case of Public Ltd. Company Memorandum and Articles of Association and Certificate, of incorporation (Attach Printed, Certified Copy)	N/A

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

SIGNATURE & SEAL OF THE TENDERER

Signed by Mr. Mian Pervaiz Akhtar

for, & on behalf of United Switchgear Company PVT Ltd.

01 September 2024

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO BE RETURNED

NAME OF WORK: MAINTENANCE AND REPAIR OF STORE AND ALLIED WORKS AT AXEN OFFICE KEAMARI VILLAGE SECTION. KEAMARI.

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

Notes: -

a) After the completion of the work the contractor is required to clear away and remove from the site all construction plants, surplus material, rubbish, debris and temporary works of every kind etc. to the entire satisfaction of the Engineer. It may be noted that Contractors' account will not be finalized till such time a certificate to this effect is obtained from Executive Engineer and submitted to the Chief Engineer for his information.

b) The Contractor must ensure that the dismantled materials should be disposed is accordance with safety standards fixed by the civic agencies and specified environmental protection rules.

c) Debris dismantled materials, rubbish etc. should be disposed in such a way that it should not cause any pollution and shall not be source of harm to public.

d) The tenderer must fill all the pages of Performa "A" & A-1" of tender documents, and ensure enclosing of the pay order for Bid **Security Amount Rs. 25,000.00 Fixed.**

e) The tenderers are advised to avoid cutting / over writing in B.O.Q. In case any cutting / over writing it should be properly re-write, sign and stamp otherwise, the tenders may not be considered.

f) The (Contractor Tech Representative) is band 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.

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

Executive Engineer (South)
KARACHI PORT TRUST

Executive Engineer South 3 K.P.T.

UNITED SWITCH GEAR (PVT) LTD.

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated : **********

Case -Id

MAINTENANCE AND REPAIR OF STORE AND ALLIED WORKS AT AXEN OFFICE KEAMARI VILLAGE SECTION.KEAMARI.

Plan #

Dated :

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 CU/M	800	Eight Hundred Only	5.00	4,000
2		REMOVING EXISTING ASBESTOS STEETS CAREFULLY NOT DAMAGE TO STRUCTURE AND SUBMITTED TO AXEN OFFICE AS DIRECTED BY ENGINEER INCHARGE .	L.S	9000	Nine Thousand Only	1.00	9,000
3		PROVIDING AND LAYING 1:3:6 CEMENT CONCRETE SOLID BLOCK MASONRY MORE THAN 150 MM (6") THICK WALLS AND PILLARS USING GRADED SCREENED BAJRI 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	13600	Thirteen Thousand Six Hundred Only	10.00	136,000
4		PREPARE SURFACE AND APPLYING ½¿ 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	500	Five Hundred	80.00	40,000
5		PROVIDING AND FIXING PRECAST ROOF SLAB INCLUDING PRE CAST R.C.C GARDER (5" X 12")1 1/2 " THICK PRE CAST SLAB AND ALL TRANSPORT ,LIFTING FIXING IN POSITION JOINTING GROUTING WITH CEMENT SAND MORTER OF RATIO 1:4 EMBEEDING IN POSITION AT ANY HEIGHT AT NAY FLOOR ALL AS SPECIFIED AND DIRECTION BY ENGINEER INCHARGE .	PER SQ/M	2000	Two Thousand	148.00	296,000
6		PROVIDING AND LAYING 50 MM (3") THICK PLAIN CEMENT CONCRETE OF RATIO 1:2:4 CEMENT CONCRETE USING GRADED CRUSH 20MM (3/4") AND DOWN GAUGE IN PANELS AS LAID IN FLOOR, SCREED, UNDER FLOOR OR LIKE INCLUDING LEVELING, COMPACTING AND CURING ETC., COMPLETE.	PER SQ/M	900	Nine Hundred	150.00	135,000
7		PROVIDING AND FIXING OF GENERAL STEEL WORK AS IN GUARD BAR, GATES (WITHOUT SHEETS), GRILLS, RAILING, LADDERS, BRACKETS, STAIRCASES, BALUSTERS, CHIMNEYS, PULLEYS, PIPE FLUES, SUPPORTS, HANDLES, HOLDFASTS, STANCHIONS, WITH OR WITHOUT CONNECTION ENDS, 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. (COVERING TO BE PAID SEPARATELY), THE RATES ARE INCLUSIVE OF ONE COAT OF RED OXIDE PAINT.	PER KG	480	Four Hundred Eighty Only	150.00	72,000
8		SHIFTING MATERIAL AND MAKING LOTS AS DIRECTION BY AXEN (KV) CAREFULLY BY MANUALLY AND MECHANICALLY MEANS , OR MAKING PROPER LOTS COMPLETE.	L.S	₹4,000	Four Thousand only	1.00	₹4,000

Executive Engineer South K.P.T.

17/10/14

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17/10/14

Cutting

Slabbing

Cutting

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated : **********

Plan #
Dated :

MAINTENANCE AND REPAIR OF STORE AND ALLIED WORKS AT AXEN OFFICE KEAMARI VILLAGE SECTION.KEAMARI.

S.No.	Ref.	Item description	Unit	Rate	Quantity	Amount
9		PREPARE SURFACE AND APPLYING 2X COATS OF OIL 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 K.P.T. LIMIT.. (COLOR SUPPLY BY KPT)	PER SQ/M	150 One Hundred Fifty Only	400.00	60,000

TOTAL :	764,000	756,000.00
ADD 5% CONTINGENCIES	38,200	37,800.00
NET TOTAL	802,200	793,800.00
ADD 15% S.R.B	120,330	119,070.00
GRAND TOTAL	922,530	912,870.00

Executive Engineer South K.P.T.

Executive Engineer (South)
KARACHI PORT TRUST

CHECKED
Rs. 912,870.00
18/X/24

Sno 16

Evaluation Results

Organization Name: *Karachi Port Trust*

Evaluation No	Evaluation Result Title	Download	Uploaded Date
EV66846 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation MAINTENANCE AND REPAIR OF STORE E/CS-2(1005)/ TS548907E		15/1/2025
EV66729 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Maintenance & Repair .. E/CS-2(12)/ TS546575E		9/1/2025
EV66660 Online Invoice	**Karachi Port Trust, Karachi** Technical Evaluation Hiring of Consultant E/L/EA-II/HBUS/ TS531021E		8/1/2025
EV66610 Online Invoice	**Karachi Port Trust, Karachi** Technical Evaluation Completet Rehabilitation E-09/2024 TS550062E		6/1/2025
EV66609 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Supply, Installation and Commissioning of 2 Nos Glass Lif E-11/2024 TS551210E		6/1/2025
EV66395 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Rehabilitation of seaman hostel E/cs-20(659) TS540601E		30/12/2024
EV66338 Online Invoice	**Karachi Port Trust, Karachi** Technical Evaluation solarizaiton 03/2024 TS547445E		27/12/2024
EV66336 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation upgradation CS-2(42)/ TS548905E		27/12/2024
EV66215 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Civil Works Required E-08/2024 TS550603E		24/12/2024
EV66194 Online	**Karachi Port Trust, Karachi** Final Evaluation		23/12/2024

Executive Engineer K.P.T.

Public Tenders

Sno6

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 : Civil Goods

Search

Tender No	Tender Title	Download	Advertised Date	Closing Date
TS549014E Online Invoice	**Karachi Port Trust, Karachi** PROCUREMENT OF VARIOUS ITEMS AS PER TENDER ATTACHED PROCUREMENT OF VARIOUS ITEMS AS PER TENDER ATTACHED 2425-1590, 1598, 2425-1611 TO 1660		30/9/2024	17/10/2024 10:30:00 AM
TS548074E Online Invoice	**Karachi Port Trust, Karachi** Miscellaneous Work of above Water Dredger TSD Abul Miscellaneous Work of above Water Dredger TSD Abul GT/10/24	Corrigendum	27/9/2024	17/10/2024 11:00:00 AM
TS548907E Online Invoice	**Karachi Port Trust, Karachi** MAINTENANCE AND REPAIR OF STORE AND ALLIED WORKS AT AXEN MAINTENANCE AND REPAIR OF STORE AND ALLIED WORKS AT AXEN No: E/CS-2(1005)/2024		27/9/2024	17/10/2024 10:30:00 AM
TS548905E Online Invoice	**Karachi Port Trust, Karachi** UPGRADATION OF STAFF WASHROOM & SEWERAGE WORKS OF CK-2 UPGRADATION OF STAFF WASHROOM & SEWERAGE WORKS OF CK-2 No: E/CS-2(42)/2024		27/9/2024	18/10/2024 10:30:00 AM
TS548903E Online Invoice	**Karachi Port Trust, Karachi** RENOVATION OF LAVATORY BLOCK AND ALLIED WORK OF CBA OFFICE RENOVATION OF LAVATORY BLOCK AND ALLIED WORK OF CBA OFFICE No: E/N-2(166)/		27/9/2024	16/10/2024 10:30:00 AM
TS548831E Online Invoice	**Karachi Port Trust, Karachi** MAINTENANCE & REPAIR OF ALUMINUM INSTALLATIONS AT KPT MAINTENANCE & REPAIR OF ALUMINUM INSTALLATIONS AT KPT No: E/CS-2(13)/2024		27/9/2024	16/10/2024 10:30:00 AM
TS548830E Online Invoice	**Karachi Port Trust, Karachi** MAINTANANCE AND REPAIRS TO KPT FLAT NO EK-93 OF KV-14 MAINTANANCE AND REPAIRS TO KPT FLAT NO EK-93 OF KV-14 No: E/CS-2(57)/2024		27/9/2024	15/10/2024 10:30:00 AM
TS548727E Online Invoice	**Karachi Port Trust, Karachi** MAINTENANCE REPAIR AND REPLACEMENT OF WORN OUT FRESH WATER (MAINTENANCE REPAIR AND REPLACEMENT OF WORN OUT FRESH WATER (No: E/N-28(1413)/2024		26/9/2024	17/10/2024 10:30:00 AM
TS545333E Online Invoice	**Karachi Port Trust, Karachi** Rehabilitation and Installation of New Fenders Nosing At Ber Rehabilitation and Installation of New Fenders Nosing At Ber N/A	Corrigendum	24/9/2024	3/10/2024 10:30:00 AM