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 TO WASHROOM AND KITCHEN AT PSF BARRACK AT KV-88 KEAMARI.**
➢ TENDER NUMBER	**TS546575E**
➢ BRIEF DESCRIPTION OF CONTRACT:	The subject building is being utilized by the PSF Department KPT since-2022 as Barracks. Commandant (PSF) has requested to attend the subject work.Accordingly, AXEN (KV) alongwith Rep. of PSF Department visited the site and it was observed by AXEN (KV) that the condition of building is dilapidated. Furthermore the rep. of PSF Department requested to attend the subject work initially in-order to avoid un-hygienic condition and severe inconvenience to staff deputed at subject building.
➢ TENDER VALUE	**Rs. 957,426.00**
➢ ENGINEER'S ESTIMATE (for civil Works only)	**Rs. 1,012,368.00**
➢ ESTIMATED COMPLETION PERIOD.	**03 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: 29-08-2024** • **PPRA No. TS546575E** ii) News Papers (If yes, give names of newspapers and dates)	Yes ✓ Yes 	No No ✓
➢	TENDER OPENED ON (DATE & TIME)	18-09-2024 at 1100 Hrs.	
➢	NATURE OF PURCHASE	Local ✓	Int.
➢	EXTENSION IN DUE DATE (If any)	Yes 	No ✓

Executive Engineer (South)
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➢	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	Two Bids Received	
➢	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No
		✓	
		Two 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

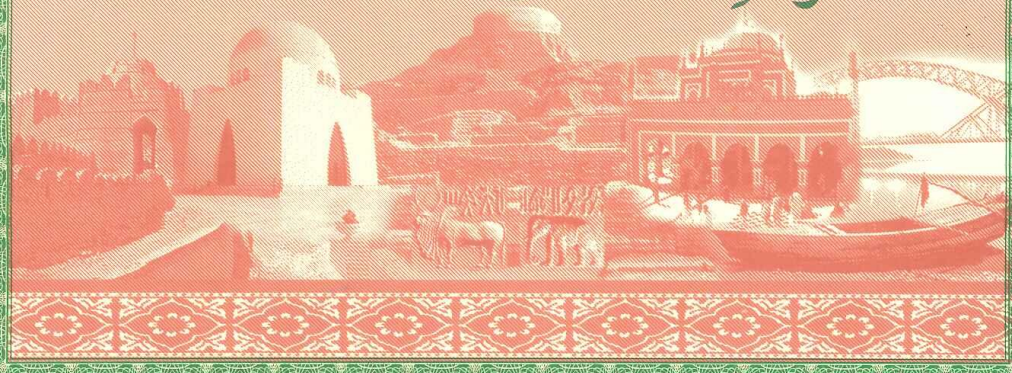
To Be Filled And Uploaded on PPRA Website in Respect of All Public Contracts of Works, Services & Goods

➢	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	**All Bidders were Present**
➢	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	**M/s. Aslam Rehman & Co.** **Office: B-354/1, Metrolvile # 1** **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. 957,426.00**
➢	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. EV66729**
➢	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)
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E-STAMP

حکومتِ سندھ



BOP-0625-121595 **GoS-KHI-936653B8A33FE723**

Non-Judicial **Rs 3,351/-**

Description	:	Contract - 15(a)
Principal	:	M/s Aslam Rehman & co. [08982848]
Contractor	:	M/s Aslam Rehman & co. [08982848]
Applicant	:	Muhammad Aslam [42401-9901098-1]
Stamp Duty Paid by	:	M/s Aslam Rehman & co. [08982848]
Issue Date	:	16-Jan-2025, 11:47:54 AM
Paid Through Challan	:	2025A8BF1CF4172C
Amount in Words	:	Three Thousand Three Hundred and Fifty One Rupees Only

ASLAM REHMAN & CO
Proprietor

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. Aslam Rehman & Co,** of **Office: B-354/1, Metrovile # 1, (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 WASHROOM AND KITCHEN AT PSF BARRACK AT KV-88 KEAMARI. Sanctioned Amount of Rs.957,426.00 (*Rupees Nine Hundred Fifty Seven Thousand Four Hundred Twenty Six Only*)** F. O'S LETTER / ENDORSEMENT NO. SANC - FS/2024/ 21/26232 DATED: 13-Dec-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.***

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 Aslam (PROPRIETOR)** 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.12951 Dt:-15-04-2024
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 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.

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 # 42401-0270818-7

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

And

Signed and Delivered By the With named Contractor M/s. Aslam Rehman & Co Through their Proprietor Mr. Muhammad Aslam.

Signed by
In the presence of

ASLAM REHMAN &
Proprietor

Contractor

Mr. Muhammad Aslam (Proprietor)
CNIC# 42401-9901098-1

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO BE RETURNED

1/2

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)

18/9/24

Description of Work: **MAINTENANCE AND REPAIR TO WASHROOM AND KITCHEN AT PSF BARRACK AT KV-88 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 hundred fifty-seven thousand four Hundred twenty six (Rs 957,426/-) 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 (Three). 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.

18/9

Executive Engineer (South)
KARACHI PORT TRUST

18/9

(P.T.O.)

ASLAM REHMAN & CO.
Proprietor

(1/2) 18/9/24

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. 25000/- as Bid Security within favour of the Chief Accounts Officer, Karachi Port Trust and hold his receipt No. 00796658 dated 10-09-24.

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

Date: 18/09/24

TENDERER

ASLAM REHMAN & CO
Proprietor

Place: Karachi

(FULL SIGNATURE)

Signed by Mr. Mohammad Aslam for and on behalf of

Messers M/s Aslam Rehman & Co

Address B-354/1, Metroville S.I.T.E Karachi

Executive Engineer (South)
KARACHI PORT TRUST

Original Payorder Enclosed

(1) P.O No. 00796659 Dt 10/9/24 Rs. 1,125/-

(2) P.O No. 00796658 Dt 10/9/24 Rs. 25,000/-

ASLAM REHMAN & CO
Proprietor

18/9

18/9

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

PROFORMA "A"

(To be submitted with the Tender)

	Particulars	Details
1.	Experience as a Contractor	40 years
2.	Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	Profile already Submitted
3.	Banker reference regarding Financial status	—do—
4.	Whether registered with any Other Department or Organization? if so, give details.	—do—

K.P.T. Executive Engineer South

Executive Engineer (South)
KARACHI PORT TRUST

ASLAM REHMAN & CO.
Proprietor

PROFORMA "A"

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

ASLAM REHMAN & CO
Proprietor

SIGNATURE OF TENDERER

Date 18/09/24
Place Karachi

Signed by Mr. Mohammad Aslam
For and on behalf of M/s Aslam Rehman & Co

Executive Engineer (South)
KARACHI PORT TRUST

ASLAM REHMAN & CO.
Proprietor

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.	Sole Proprietorship B-354/1, Metroville-1 (S.I.T.E) Karachi
	a) Business Address.	as above
	b) Residential Address.	Not Applicate
2.	In case of Partnership Concern.	
	a) Name of the Partners with their Residential Address.	
	b) Partnership Deed & Certificate of Registration. (Attach Certified Copies)	do
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)	do
4.	*in Case of Public Ltd. Company* Memorandum and Articles of Association and Certificate, of incorporation (Attach Printed, Certified Copy)	do

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

ASLAM REHMAN & CO
Proprietor

SIGNATURE & SEAL OF THE TENDERER

Signed by Mr. Mohammad Aslam

for, & on behalf of M/s Aslam Rehman & Co

08 April 2024

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO BE RETURNED

18/9/24

NAME OF WORK: **MAINTENANCE AND REPAIR TO WASHROOM AND KITCHEN AT PSF BARRACK AT KV-88 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

ASLAM REHMAN & CO.
Proprietor

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated : 08 April 2024

Case -Id

MAINTENANCE AND REPAIR TO WASHROOM AND KITCHEN AT PSF BARRACK AT KV-88 KEAMARI.

Plan #

Dated :

S.No.	Ref.	Item description	Unit	Rate	Rate in Words	Quantity	Amount
1		DISMENTLING REMOVING BY CHIPPING TILE FLOOR OR PLASTER OR CEMENT CONCRETE UPTO 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 SQ/M	Rs,400	Four Hundred only	65.00	26000/-
2		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	Rs,12000	Twelve Thousand only	2.00	24000/-
3		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	Rs,500	Five Hundred only	40.00	20,000/-
4		REPAIRING OF DAMAGE CEILING ,COLOUMN , CHAJJA, BY PREPARING THE SURFANCE AND APPLYING 3/4" CEMENT SAND LASTER WITH 1:3 RATIO OF SEMENT SAND FINISHED SMOOTH INCLUDING CURING, SCAFFOLDING, CORNICES, EDGES ALL AS SPECIFIED AND DIRECTED.	PER SQ/M	Rs,500	Five Hundred only	40.00	20,000/-
5		PROVIDING AND FIXING OF ½" DIA UPVC PIPE AND SPECIALS INCLUDING EXCAVATION / CUTTING OF WALL, GROUND ETC AND FIX WITH ALL ACCESSORIES LIKE "T", 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 SQ/M	Rs,400	Four Hundred only	45.00	18000/-
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", 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	Rs,1000	one Thousand only	20.00	20,000/-
7		PROVIDING AND FIXING "P OR S" 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	Rs, 800	Eight hundred only	8.00	6400/-
8		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 CU/M	Rs, 3000	Three Thousand only	3.00	9000/-

Executive Engineer South K.P.T.

Executive Engineer (South)
KARACHI PORT TRUST

ASLAM REHMAN & CO.
Proprietor

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated : 08 April 2024

MAINTENANCE AND REPAIR TO WASHROOM AND KITCHEN AT PSF BARRACK AT KV-88 KEAMARI.

Plan #

Dated : 18/9/24

S.No.Ref.	Item description	Unit	Rate	Quantity	Amount
9	PROVIDING & FIXING LAVATORY BASIN (25" X 18") OF APPROVED SHAPE, DESIGN COLOUR AND MAKE GALZED EARTHENWARE, COMPLETE WITH PEDESTAL I/C BRACKETS BOLT BUILT IN TO ALLS 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	Rs, 9000 Nine Thousand only	2.00	18000/-
10	PROVIDING & FIXING ORASA TYPE GLAZED EARTHEN WARE W.C. PAN OF PPROVED 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	Rs, 6000 Six Thousand only	4.00	24000/-
11	PROVIDING AND FIXING BATHROOM FIXTURE SET OF APPROVED BRAND AND COLOR BY ENGINEER INCHARGE FIXING CAREFULLY FINISHED SMOOTH AS DIRECTED BY INCHARGE .	EACH	Rs, 15000 Fifteen Thousand only	2.00	30,000/-
12	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	Rs, 7000 Seven Thousand only	1.00	7000/-
13	PROVIDING AND FIXING STAINLESS STEEL SINK (40" X 20") OFAPPROVED 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	Rs, 4000 Four Thousand only	1.00	4000/-
14	PROVIDING & FIXING R.C.C PRE-CAST SLAB FOR KITCHEN OF REQUIRED SIZE ETC JOINTING,FIXING ETC COMPLETE AS PER DIRECTION OF ENGINEER INCHARGE.	PER SQ/M	Rs, 2000 Two Thousand only	6.00	12000/-
15	PROVIDING AND LAYING ¾" THICK WHITE / LIGHT COLOR MARBLE TOP OF APPROVED QUALITY UPTO REQUIRED SIZE FINE /POLISHED DRESSED ON THE SURFACE WITHOUT SANDING 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 IN SLURRY OF GREY CEMENT, JOINTING AND WASHING 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 SQ/M	Rs, 4000/- Four Thousand only	6.00	24000/-
16	PROVIDING AND FIXING ARTIFICIAL WOOD KITCHEN CABINETS 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,	PER SQ/M	Rs, 13000 Thirteen Thousand only	6.00	78000/-

Executive Engineer (South) KARACHI PORT TRUST

ASLAM REHMAN & CO
Proprietor

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated : 08 April 2024

MAINTENANCE AND REPAIR TO WASHROOM AND KITCHEN AT PSF BARRACK AT KV-88 KEAMARI.

Plan #
Dated :

S.No.	Ref.	Item description	Unit	Rate	Quantity	Amount
		CREWS, ETC COMPLETE AND WITH USE OF ALL NECESSARYFITTINGS 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				
17		PROVIDING AND FIXING ARTIFICIAL WOOD KITCHEN COUNTER FLOOR MOUNTED SHUTTERS WITH FRAMING ONLY OF, 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 THEUSE OF NAILS, GLUE,SCREWS, 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 SQ/M	Rs. 3000 Three Thousand only	6.00	18000/-
18		PROVIDING AND FIXING 1 ½" THICK BEST QUALITY PARTAL 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 SQ/M	Rs. 7000 Seven Thousand only	5.00	35000/-
19		PROVIDING AND LAYING 6MM THICK WHITE / COLORED CERAMIC TILES GLAZED / MATT NOT EXEC. 144 SQ INCH 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 .	PER SQ/M	Rs. 3500 Three Thousand five Hundred only	82.00	287,000/-
20		PREPARE SURFACE AND APPLYING 2X COATS OF EMULSION OR PAINT 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..(IRON, WOOD AND MASONRY).	PER SQ/M	Rs. 450 Four Hundred & fifty Rupees only.	250.00	112,500/-

TOTAL :	792,900/-
ADD 5% CONTINGENCIES	39,645/- 0
NET TOTAL	832545/-
ADD ~~13~~ 15% S.R.B	124,881/- 124881.75
GRAND TOTAL	957,426/- 0

Nine Hundred Fifty-Seven Thousand Four Hundred twenty-Six only.

Executive Engineer (South)
KARACHI PORT TRUST

CHECKED
Rs.957,426.75
19/9/24

ASLAM REHMAN & CO
Proprietor

957,426.75

Sr no 29

Evaluation Results

Organization Name: *Karachi Port Trust*

Evaluation No	Evaluation Result Title	Download	Uploaded Date
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
EV66184 Online Invoice	**Karachi Port Trust, Karachi** Technical Evaluation Construction & Delivery.. T2/09/24 TS546308E		23/12/2024
EV66194 Online	**Karachi Port Trust, Karachi** Final Evaluation		23/12/2024

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Public Tenders

Sr. 19

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 : Repair/ Maintenance

Tender No	Tender Title	Download	Advertised Date	Closing Date
TS545329E Online Invoice	**Karachi Port Trust, Karachi** Maintenance and Repair to Shed no 2 and 3 and Allied Repair Maintenance and Repair to Shed no 2 and 3 and Allied Repair N/A	corrigendum	2/9/2024	17/9/2024 10:30:00 AM
TS546746E Online Invoice	**Karachi Port Trust, Karachi** MAINTANANCE AND REPAIRS TO KPT FLAT NO DK-18 NEAR POST OFFIC MAINTANANCE AND REPAIRS TO KPT FLAT NO DK-18 NEAR POST OFFIC **No: E/CS-2(36)/2024**		31/8/2024	24/9/2024 10:30:00 AM
TS546747E Online Invoice	**Karachi Port Trust, Karachi** DEMOLITION OF OUT LIVED STRUCTURE OF M-88 (30 H-TYPE) BUILDI **No. E/CS-2(35)/2024**		31/8/2024	19/9/2024 10:30:00 AM
TS546575E Online Invoice	**Karachi Port Trust, Karachi** MAINTENANCE AND REPAIR TO WASHROOM AND KITCHEN AT PSF BARRAC **No: E/CS-2(12)/2024**		29/8/2024	18/9/2024 10:30:00 AM
TS546338E Online Invoice	**Karachi Port Trust, Karachi** MAINTANANCE AND REPAIRS TO KPT FLAT NO EK-65 OF KV-51 BUILDI **No: E/CS-2(27)/2024**		27/8/2024	11/9/2024 10:30:00 AM
TS546340E Online Invoice	**Karachi Port Trust, Karachi** MAINTENANCE AND REPAIR TO KPT QUARTER NO EK-12 OF KV-66 BLOC **No: E/CS-2(31)/2024**		27/8/2024	12/9/2024 10:30:00 AM
TS546339E Online Invoice	**Karachi Port Trust, Karachi** MAINTENANCE AND REPAIR KPT FLAT NO EK-43 OF KV-24 AT KEAMARI **No: E/CS-2(28)/2024**		27/8/2024	12/9/2024 10:30:00 AM

ASLAM REHMAN & C
Proprietor