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.	**Karachi Port Trust / Civil Works Division**
➢ FEDERAL / PROVINCIAL GOVT.	**Federal Govt. (KPT Board of Trustees)**
➢ TITLE OF CONTRACT	**MAINTENANCE AND REPAIR TO KPT FLAT NO. DK/ EK-08 AT KV-45 NEAR NAGINA CENTRE KEAMARI.**
➢ TENDER NUMBER	**TS559090E**
➢ BRIEF DESCRIPTION OF CONTRACT:	The Resident of KPT Flat No. DK/ EK-08 at KV-45 vide application has requested for the repair & maintenance works of official KPT accommodation, which is in dilapidated condition.
➢ TENDER VALUE	**Rs. 996,127.00**
➢ ENGINEER'S ESTIMATE (for civil Works only)	**Rs. 998,322.00**
➢ ESTIMATED COMPLETION PERIOD.	**One Month**
➢ 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:20-03-2025 Corrigendum • PPRA No. TS559090E	Yes	No
		✓	
	ii) News Papers (If yes, give names of news papers and dates)	Yes	No
			✓
➢	TENDER OPENED ON (DATE & TIME)	28-04-2025 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 DOCUMENTSS 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	**GM(CW)'s**	
➢	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.	Yes	No
			✓
➢	NUMBER OF BIDS RECEIVED	One Bids Received	
➢	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No
		✓	
		One Bids Received	
➢	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No
			✓

Executive Engineer (South)
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PUBLIC PROCUREMENTREGULATORY AUTHORITY (PPRA)
(As Per Rule-47 of PP Rules, 2004)

CONTRACT AWARDPROFORMA –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	**Single Bid Received**
➢	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	**M/s. Al-Saudi Engineers.** Block –A 10th Floor Flat # C-1010 Near Iqra University Qayomabad Karachi, **Mob:-03217045592**
➢	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd ,3rdEVALUATEDBID)	**1st 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)	**12-08-2025**
➢	CONTRACT AWARD PRICE	**Rs. 996,127.00**
➢	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. EV71616**
➢	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)
KARACHI PORT TRUST

C007616

E-STAMP حکومتِ سندھ

NBP-0002-2507180008124960 GoS-KHI-1EC652A9594D8D0A

Non-Judicial **Rs 3,487/-**

Description	:	Contract - 15(a)
Principal	:	M/s Al-Saudi Engineers [71089255]
Contractor	:	M/s Al-Saudi Engineers [71089255]
Applicant	:	Sheraz Ali [42201-6341296-9]
Stamp Duty Paid by	:	M/s Al-Saudi Engineers [71089255]
Issue Date	:	18-Jul-2025, 10:42:50 AM
Paid Through Challan	:	2025E1F1166F2FF2
Amount in Words	:	Three Thousand Four Hundred and Eighty Seven 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. Al-Saudi Engineers** of **Block-A 10th Floor Flat No. C-1010 Near Iqra University Qayomabad Karachi,** (hereinafter called the "Contractor") of the other part **WHEREAS** the GM(CW) is desirous that certain works should be constructed.

Viz MAINTENANCE AND REPAIRS TO KPT FLAT NO. DK / EK-08 AT KV-45 NEAR NAGINA CENTER KEAMARI.*(Sanctioned Amount of* **Rs.996,127.00** (*Rupees Nine Hundred Ninety-Six Thousand One Hundred Twenty-Seven Only*) F. O'S LETTER / ENDORSEMENT NO. SANC -FS/2025/ 21/28239 DATED: 12-Jun-2025. *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 follo*

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. SHERAZ ALI (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.13059 Dt:-21-03-2025
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

Ismail Soomro
General Manager (CW)
CNIC # 42301-0881896-9

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

And

Signed and Delivered By the With named Contractor M/s. Al-Saudi Engineers. Through their Proprietor Mr. Sheraz Ali.

Executive Engineer South K.P.T.

Signed by

In the presence of

AL-SAUDI ENGINEERS

Contractor
Mr. Sheraz Ali (Proprietor)
CNIC #42201-6341296-9

Witnesses:
1. **Mr.** Sami Ullah
CNIC # 42401-9205801-7

Sig

Witnesses:
2. **Mr.** M. Khaliq Rao
CNIC # 42101-1775365-3

Sig

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO BE RETURNED

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 OF KPT FLAT NO EK/DK-08 AT KV-45 NEAR NAGINA CENTRE 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 Ninty six thousand one hundred twenty seven only (Rs Rs: 996,127/-) 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 **(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.

AL-SAUDI ENGINEERS

Executive Engineer (South)
KARACHI PORT TRUST

(P.T.O.)

Executive Engineer South K.P.T.

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. 02492880 dated 10-04-2025

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

Date: 21-04-2025

TENDERER

28/4/25

(FULL SIGNATURE)

Place: karachi

Signed by Mr. SHERAZ ALI for and on behalf of

Messers AL-SAUDI ENGINEERS

Address Daimond Residencey office no.C1010 Block -A 10th floor

AL-SAUDI ENGINEERS

Executive Engineer (South)
KARACHI PORT TRUST

Original Payorder Enclosed

28/4/25

1/1

Single offer.

28/4/25

Executive Engineer South K.P.T.

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

PROFORMA "A"

(To be submitted with the Tender)

28/4/25 28/4/25

1/1

Single offer

	Particulars	Details
1.	Experience as a Contractor	09 YEARS
2.	Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	All details is already work in KPT
3.	Banker reference regarding Financial status	Silk bank limited. 5017 shahrah e faisal branch.
4.	Whether registered with any Other Department or Organization? if so, give details.	Register in PEC (C-5)

AL-SAUDI ENGINEERS

Executive Engineer (South)
KARACHI PORT TRUST

Executive Engineer K.P.T.

PROFORMA "A"

	Particulars	Details
5.	Plant and equipment in possession (Give details with Cost)	All tools and plants on line Basis.
6.	Technical personnel employed: give names and other details	Arsalan Arshad
7.	Is your firm registered?	yes PEC C-5/24208
8.	State capital of your firm?	20 Million
9.	Detail of Income Tax Sales Tax Registration etc.	7108925-5
10.	Number of years of actual work carried out in Pakistan	09 Years
11.	Attach attested copies of certificates of past work of the same nature carried out as that in this Tender.	All attached in profile

AL-SAUDI ENGINEERS

SIGNATURE OF TENDERER

Date 21-04-2025

Place karachi

Signed by Mr. sheraz Ali

For and on behalf of Al-saudi Engineers

Executive Engineer South K.P.T.

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.	Sole Propriter Diamond residency office no.C1010 Block -A 10th floor neariqra university kaarchi Green town House no. MC36/B Street no.01 Shah faisal Colony no03
2.	In case of Partnership Concern.	
	a) Name of the Partners with their Residential Address.	N/A
	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.	N/A
	b) Memorandum & Articles of association of the company & Certificate of incorporation. (Attach Printed, Certified Copies)	N/A
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

AL-SAUDI ENGINEERS

SIGNATURE & SEAL OF THE TENDERER

Signed by Mr. SHERAZ ALI

20 March 2025

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO BE RETURNED

NAME OF WORK: MAINTENANCE AND REPAIR OF KPT FLAT NO EK/DK-08 AT KV-45 NEAR NAGINA CENTRE 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".***

AL-SAUDI ENGINEERS

Executive Engineer (South)
KARACHI PORT TRUST

Executive Engineer South K.P.T.

B. O. Q. ITEMS

Engineering Department

Dated : 20 March 2025

Id

MAINTENANCE AND REPAIR OF KPT FLAT NO EK/DK-08 AT KV-45 NEAR NAGINA CENTRE KEAMARI.

Plan #

Dated :

Ref.	Item description	Unit	Rate	Rate in Words	Quantity	Amount
	PREPARE SURFACE AND APPLYING 3/4" THICK CEMENT SAND PLASTER AT ANY HEIGHT OF RATIO 1:4, FINISHED SMOOTH INCLUDING CURING, SCAFFOLDING, CORNICES, DISMANTLING / REMOVING OF EXISTING PLASTER AND EDGES ALL AS SPECIFIED AND DIRECTED	SQM	1600/-	Sixteen hundred only.	12.00	19,200/-
	PROVIDING AND LAYING 1:3:6 CEMENT CONCRETE USING GRADED GRAVEL (BAJRI) 20 MM (3/4") AND DOWN GAUGE IN FOUNDATION INCLUDING LEVELING, COMPACTING AND CURING ETC., COMPLETE.	CUM	5,000/-	Five thousand only.	1.00	5,000/-
	PROVIDING AND FIXING OF 4" DIA UPVC PIPE 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.	RMT	1,800/-	One thousand Eight hundred only.	5.00	9,000/-
	PROVIDING AND FIXING OF 3" DIA UPVC PIPE 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.	RMT	1,000/-	One thousand only.	15.00	15,000/-
	PROVIDING AND FIXING OF ½" DIA UPVC PIPE 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.	RMT	800/-	Eight hundred only.	22.00	17,600/-
	PROVIDING AND LAYING 6MM THICK WHITE / COLORED CERAMIC TILES GLAZED / MATT, AREA NOT EXCEEDING 324 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.	SQM	4,000/-	Four thousand only.	42.00	168,000/-
	PREPARE SURFACE, PROVIDING AND APPLYING 3X COATS OF MATT FINISH PAINT APPROVED MAKE AND SHADE INCLUDING SCRAPING SAND PAPERING DUSTING AND FILLING THE HOLES, CRACKS AND INEQUALITIES, PRIMER COAT AND APPLYING PUTTY. IF ANY AT ANY HEIGHT AND IN ANY FLOOR I/C. REMOVING RUBBISH ETC., OUTSIDE K.P.T. LIMIT.	SQM	500/-	Five hundred only	350.00	175,000/-
	PREPARE SURFACE AND APPLYING 2X COATS OF DISTEMPER 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.	SQM	300/-	Three hundred only.	105.00	31,500/-

B. O. Q. ITEMS

Engineering Department

Dated : 20 March 2025

MAINTENANCE AND REPAIR OF KPT FLAT NO EK/DK-08 AT KV-45 NEAR NAGINA CENTRE

Plan #

Dated :

Ref.	Item description	Unit	Rate		Quantity	Amount
	PROVIDING AND FIXING 38 MM THICK BEST QUALITY FLUSH DOOR OF COMMERCIAL / MALAYSIAN PLY SOLID DOOR WITH APPROVED FITTING COMPLETE IN ALL RESPECTS.	SQM	9,000/-	Nine thousand only.	6.00	54,000/-
	REPAIRING OF EXISTING DOOR/WINDOW INCLUDING CUTTING ACCORDING TO THE SIZE, BRASS FITTNG LIKE HINGES, L DROP, TOWER BOLT, HANDLE AND LOCK, WOODEN CLEATS, STOPPER, BEADING ETC COMPLETE OR AS DIRECTED.	EACH	5,000/-	Five thousand ony.	6.00	30,000/-
	GRENDING AND POLISHING OF MARBLE/MOSAIC FLOOR BY USE OF COARSE ABRASIVES TO REMOVE SCRATCHES AND IMPERFECTIONS, FINE ABRASIVES TO PRODUCE A HIGH LUSTER FINISH AND COMPOUND OR CHEMICAL TO ACHIEVE THE DESIRED FINISH.	SQM	550/-	Five hundred fifty only.	105.00	57,750/-
	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	2,000/-	Two thousand only.	5.00	10,000/-
	PROVIDING AND FIXING OF CHROMIUM PLATED / COATED BEST QUALITY OF APPROVED MAKE AND QUALITY (MASTER OR EQUIVALENT) DOUBLE /BIB COCK (ECONOMY MODEL) FIXED COMPLETE INCLUDING THE COST OF STAINLESS STEEL PIPE NIPPLE ALL AS SPECIFIED AND DIRECTED.	EACH	1,000/-	One thousand only.	2.00	2,000/-
	PROVIDING AND FIXING OF BATHROOM FIXTURE SET COMPLETE INCLUDING BIB COCK, DOUBLE BIB COCK, T-STOP COCK, SHOWER HEAD SET, MIXER, SPOUTS AND TOILET SHOWER ETC OR AS DIRECTED BY ENGINEER.	EACH	25,000/-	Twenty thousand only.	1.00	25,000/-
	PROVIDING AND FIXING EUROPEAN TYPE (IFO OR APPROVED) WHITE / LIGHT COLOR GLAZED WARE COMMODE INCLUDING COUPLED MOUNTED FLUSHING CISTERN 13 LITER CAPACITY INCLUDING THE COST OF 4¿ DIA 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	8,000/-	Eight thousand only.	1.00	8,000/-
	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 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	15,000/-	Fifteen thousand only.	1.00	5,000/-
	PROVIDING AND FIXING ARTIFICIAL WOOD KITCHEN CABINETS FLOOR MOUNTED 22" 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,	SQM	1,200/- 12,000/-	Twelve thousand only.	5.20	62,400/-

Executive Engineer (South)

AL-SAUDI ENGINEERS

Diffrence between Figure & words

B. O. Q. ITEMS

Engineering Department

Dated : 20 March 2025

Plan #

Dated :

MAINTENANCE AND REPAIR OF KPT FLAT NO EK/DK-08 AT KV-45 NEAR NAGINA CENTRE

28/4/25

Proper 28/4/25 28/4/25 1/1 Single offer

Ref.	Item description	Unit	Rate		Quantity	Amount
	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. (COST OF 5MM THICK GLASS PANES INCLUDED, IF REQUIRED, MARBLE TOP NOT INCLUDED IN THE ABOVE AND WILL BE PAID SEPARATELY)					
	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, 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. (COST OF 5MM THICK GLASS PANES INCLUDED, IF REQUIRED)	SQM	15,000/-	Fifteen thousand only.	5.20	78,000/-
	PROVIDING AND FIXING OF MARBLE TOP IN KITCHEN, 3/4" THICK WHITE/LIGHT COLOR MARBLE OF APPROVED QUALITY AND USE OF BOND MORTAR INSTEAD OF CEMENT MORTAR WHICH EVER REQUIRED OR AS DIRECTED BY ENGINEER	SQM	5,000/-	Five thousand only.	2.50	12,500/-
	PROVIDING AND FIXING OF GENERAL STEEL WORK AS IN GUARD BAR, GATES, 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 IN-CHARGE. (COVERING TO BE PAID SEPARATELY), THE RATES ARE INCLUSIVE OF ONE COAT OF RED OXIDE PAINT.	KG	600/-	Six hundred only.	50.00	30,000/-

TOTAL :	824,950/-	
ADD 5%CONTINGENCIES	41,248/-	41,247.50
NET TOTAL	866,198/-	866,197.50
ADD15% S.R.B	129,930/-	129,929.63
GRAND TOTAL	996,127/-	996,127.13

Nine hundred Ninty six thousand one hundred twenty seven only.

Executive Engineer (South)
KARACHI PORT TRUST

CHECKED
RS. 996,127.13
2/5/25

AL-SAUDI ENGINEERS

mhusaini

	BUNGALOW NO. B-49 No: E/N-2(290)/ **Karachi Port Trust, Karachi**			
TS561048E Online Invoice	Procurement of GYM Equipments/Items for KPT Sports Complex O Procurem ent of GYM Equipments/Items for KPT Sports Complex O ADVT-2324-10 **Karachi Port Trust, Karachi**	Corrigendum	25/4/2025	9/5/2025 10:30:00 AM
TS560231E Online Invoice	Corrigendum: Procurement of Offshore Submersible Fire Pump Corrigendum: Procurement of Offshore Submersible Fire Pump GFP-2425-01 **Karachi Port Trust, Karachi**	Corrigendum	25/4/2025	15/5/2025 10:30:00 AM
TS561050E Online Invoice	Procurement of Portable Diesel Generator Sets for Electrical Procurement of Portable Diesel Generator Sets for Electrical Advt-2425-04 **Karachi Port Trust, Karachi**	Corrigendum	25/4/2025	9/5/2025 10:30:00 AM
TS561049E Online Invoice	Procurement of Medicines for KPT Hospital For A Period of On Procurement of Medicines for KPT Hospital For A Period of On ADVT-2425-07 **Karachi Port Trust, Karachi**	Corrigendum	25/4/2025	13/5/2025 10:30:00 AM
TS559704E Online Invoice	CORRIGENDUM REPAIR AND MAINTENANCE OF ICU BUILDING AT KPT HOSPITAL CORRIGENDUM REPAIR AND MAINTENANCE OF ICU BUILDING AT KPT HOSPITAL E/CS-2(93)/2025 **Karachi Port Trust, Karachi**	Corrigendum	24/4/2025	30/4/2025 10:30:00 AM
TS559090E Online Invoice	CORRIGENDUM MAINTENANCE AND REPAIR OF KPT FLAT NO EK/DK-08 CORRIGENDUM MAINTENANCE AND REPAIR OF KPT FLAT NO EK/DK-08 No: E/CS-2(106)/2025 **Karachi Port Trust, Karachi**	Corrigendum	21/4/2025	28/4/2025 10:00:00 AM
TS560876E Online Invoice	MAINTENANCE AND REPAIR OF AC SECTION OFFICER ROOM, STORE AN MAINTENANCE AND REPAIR OF AC SECTION OFFICER ROOM, STORE AN No: E/CS-2(104)/2025 **Karachi Port Trust, Karachi**		19/4/2025	5/5/2025 10:30:00 AM
TS560494E Online Invoice	MAINTENANCE AND GENERAL REPAIR WORKS OF RESIDENTIAL MAINTENANCE AND GENERAL REPAIR WORKS OF RESIDENTIAL No: E/CS-2(41)/2025 **Karachi Port Trust, Karachi**		15/4/2025	30/4/2025 10:30:00 AM
T[redacted]404E Online Invoice	MAINTENANCE/REPAIR AND PAINTING WORKS AT B-55 LALAZAR AREA. MAINTENANCE/REPAIR AND PAINTING WORKS AT B-55 LALAZAR AREA. No: E/N-2(295)/ **Karachi Port Trust, Karachi**		12/4/2025	30/4/2025 11:00:00 AM
TS560403E Online Invoice	MAINTENANCE/REPAIR & UPKEEP OF LALAZAR PARK & CHILDREN PARK MAINTENANCE/REPAIR & UPKEEP OF LALAZAR PARK & CHILDREN PARK No: E/N-2(283)/ **Karachi Port Trust, Karachi**		12/4/2025	30/4/2025 11:00:00 AM
TS560405E Online Invoice	MAINTENANCE/REPAIR TO THE FRONT FACE PAK NAVY SUB DEPOT AND MAINTENANCE/REPAIR TO THE FRONT FACE PAK NAVY SUB DEPOT AND No: E/N-2(277)/ **Karachi Port Trust, Karachi**		12/4/2025	2/5/2025 11:00:00 AM
TS560407E Online Invoice	REPAIR/MAINTENANCE AND UPKEEP OF DE FLATS COMPOUND AND CL-13		12/4/2025	2/5/2025 11:00:00 AM

Evaluation Results

Organization Name: Karachi Port Trust

EV

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Total Results (3)

Evaluation No	Evaluation Result Title	Download	Uploaded Date
EV71616 View Invoice	Karachi Port Trust Final Evaluation Repair of Flat TS559090E		Jun 30, 2025
EV71615 View Invoice	Karachi Port Trust Final Evaluation Repair of quarter TS558689E		Jun 30, 2025
EV71573 View Invoice	Karachi Port Trust Final Evaluation Repair of bungalow TS540130E		Jun 27, 2025

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