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 REPAIRS TO KPT FLAT NO. HK-522 AT KV-02 BUILDING AT CHEENA CREEK KEAMARI.**
➢ TENDER NUMBER	**TS555359E**
➢ BRIEF DESCRIPTION OF CONTRACT:	The Resident of KPT Flat No. HK-522 of KV-02 vide application has requested for the repair & maintenance works of official KPT accommodation, which is in dilapidated condition.
➢ TENDER VALUE	**Rs. 904,707.00**
➢ ENGINEER'S ESTIMATE (for civil Works only)	**Rs. 984,456.00**
➢ ESTIMATED COMPLETION PERIOD.	**Two 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:21-01-2025 • PPRA No. TS555359E	Yes	No
		✓	
	ii) News Papers (If yes, give names of news papers and dates)	Yes	No
			✓
➢	TENDER OPENED ON (DATE & TIME)	06-02-2025 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	Two Bids Received		
➢	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No	
		✓		
		Two Bids Received		
➢	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No	
			✓	

Executive Engineer (South)
KARACHI PORT TRUST

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	**Two (02) Nos.**
➢	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	**M/s. Musheer & Sons,** A-541, 1th Floor, Sector-11/B , North Karachi **Mob:-0334-3193249, 0333-2975358,**
➢	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)	**06-11-2024**
➢	CONTRACT AWARD PRICE	**Rs. 904,707.00**
➢	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. EV70150**
➢	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

C004778

E-STAMP حکومتِ سندھ

NBP-0002-2506170007746319 GoS-KHI-07CA056229D44D2D

Non-Judicial **Rs 3,470/-**

Description	:	Contract - 15(a)
Principal	:	M/s Deep Ocean Associate [60528510]
Contractor	:	M/s Deep Ocean Associate [60528510]
Applicant	:	Muhammad Arsalan [42201-4604461-1]
Stamp Duty Paid by	:	M/s Deep Ocean Associate [60528510]
Issue Date	:	17-Jun-2025, 01:07:01 PM
Paid Through Challan	:	20250596911B1F8B
Amount in Words	:	Three Thousand Four Hundred and Seventy Rupees Only

Please Write Below This Line

You can verify your e-Stamp paper by scanning the QR code or online at www.estamps.pd.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. Musheer & Sons,** of **A-541, 1st Floor, Sector-11/B North 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. HK-522 AT KV-02 BUILDING AT CHEENA CREEK KEAMARI. ***(Sanctioned Amount of*** Rs.904,707.00 (***Rupees Nine Hundred Four Thousand Seven Hundred Seven Only)*** F. O'S LETTER / ENDORSEMENT NO. SANC -FS/2025/ 21/27854 DATED: 30-Apr-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. 26,125.00*** *in words* ***(Rupees Twenty-Six Thousand One Hundred Twenty Five 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.23,875.00 Will be deducted through their bill*** *and has given to the GM(CW) a lien over such as security for the due fulfillment of the contract* ***NOW THIS AGREEMENT WITNESSETH*** *as follows:*

E-STAMP
CONTINUATION SHEET
Government of Sindh

1. In this Agreement works and expressions shall have the same meanings as are respectively assigned to them in the Conditions of contract hereinafter referred to.
2. The following documents which for the purpose of identification have been signed by **Mr. Zaheer-ul-Hassan (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& A-2.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.13028 Dt:-13-12-2024
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

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. Musheer & Sons**, through their Proprietor **Mr. Zaheer-ul-Hassan.**

Signed by

In the presence of

MUSHEER & SONS CONTRACTORS

Contractor

Mr. Zaheer-ul-Hassan (Proprietor)
CNIC # 44103-7927796-9

Witnesses:
1. Mr. Zahid Khan
CNIC # 44103-3098440-7

Sig

Witnesses:
2. Mr. Fazeed Hussain
CNIC # 44103804054 7-1

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 REPAIRS TO KPT FLAT NO. HK-522 AT KV-02 BUILDING AT CHEENA CREEK 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 Lac four thousand seven hundred seven & thirty Paisas only (Rs 904707/30) 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 Months). 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

MUSHEER & SONS
Contractor

(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 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. _____ dated _____

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

Date: 06-02-2025

TENDERER

MUSHEER & SONS Contractor

Place: KARACHI.

(FULL SIGNATURE)

Signed by Mr. Zaheer-ul Hasan for and on behalf of

Messers Musheer & Sons

Address House No. A-541, First Floor, Sector 11-B, North Karachi

Executive Engineer (South)
KARACHI PORT TRUST

Original Payorder Enclosed

1) P.O No. 1209252 Dt. 6/2/25 Rs. 26,125/=

2) P.O No 1209253 Dt. 6/2/25 Rs. 1125/=

MUSHEER & SONS Contractor

6/2/25

6/2/25

2/2

Executive Engineer (South)

MUSHEER & SONS CONTRACTOR

2/2

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

6/2/25 6/2/25

PROFORMA "A"

(To be submitted with the Tender)

	Particulars	Details
1.	Experience as a Contractor .	Profile already submitted.
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	
4.	Whether registered with any Other Department or Organization? if so, give details.	

MUSHEER & SONS Contractor

Executive Engineer (South)
KARACHI PORT TRUST

PROFORMA "A"

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

Already Submitted

MUSHEER & SONS Contractor

SIGNATURE OF TENDERER

Date 06-02-2025

Place KARACHI

Signed by Mr. Zaheer-ul-Hasan

For and on behalf of M/s Musheer & Sons

MUSHEER & SONS CONTRACTOR

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 Proprietor – House No. A-541, First Floor, Sector 11-B, North Karachi.
2.	In case of Partnership Concern. a) Name of the Partners with their Residential Address. b) Partnership Deed & Certificate of Registration. (Attach Certified Copies)	
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)	
4.	in Case of Public Ltd. Company Memorandum and Articles of Association and Certificate, of incorporation (Attach Printed, Certified Copy)	

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

MUSHEER & SONS Contractor

SIGNATURE & SEAL OF THE TENDERER

Signed by Mr. Zaheer-ul-Hasan

for, & on behalf of M/s Musheer & Sons

12 December 2024

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO BE RETURNED

NAME OF WORK: MAINTENANCE AND REPAIRS TO KPT FLAT NO. HK-522 AT KV-02 BUILDING AT CHEENA CREEK 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

MUSHEER & SONS
Contractor

2/2

6/12/25

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated : 12 December 2024

Case -Id

MAINTENANCE AND REPAIR OF KPT FLAT NO HK-522 OF KV-02 BUILDING CHINA CREECK KEMARI.

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	CUM	1150/-	Eleven hundred & fifty only	13.00	14950 ~
2		PREPARE SURFACE AND APPLYING 3/4" THICK CEMENT SAND PLASTER AT ANY HEIGHT OF RATIO 1:4, FINISHED SMOOTH INCLUDING CURING, SCAFFOLDING, CORNICES, EDGES ALL AS SPECIFIED AND DIRECTED	SQM	775/-	Seven hundred & seventy five only.	25.00	19375 ~
3		PROVIDING AND LAYING 1:3:6 CEMENT CONCRETE USING GRADED GRAVEL (BAJRI) 12 MM AND DOWN GAUGE IN FOUNDATION INCLUDING LEVELING, COMPACTING AND CURING ETC., COMPLETE	CUM	14500/-	Fourteen hundred & five hundred only.	2.20	31900 ~
4		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	RMT	2500/-	Two thousand & five hundred only	10.00	25000 ~
5		PROVIDING AND FIXING OF 3" 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	RMT	1700/-	Seventeen hundred only	6.50	11050 ~
6		PROVIDING AND FIXING OF 3/4" 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	RMT	850/-	Eight hundred & fifty only	8.00	6800 ~
7		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 WC, T-STOP COCK, STOP COCK, MUSLIM SHOWER, ETC)	EACH	9880/-	Nine thousand eight hundred & Eighty only	1.00	9880 ~
8		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	2500/-	Two thousand & five hundred only	3.00	7500 ~

Executive Engineer
K.P.T.

MUSHEER & SONS
Contractor

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated : 12 December 2024

MAINTENANCE AND REPAIR OF KPT FLAT NO HK-522 OF KV-02 BUILDING CHINA CREECK KEMARI.

Plan #
Dated :

S.No.Ref.	Item description	Unit	Rate	Quantity	Amount
9	PROVIDING AND LAYING 6MM THICK WHITE / COLORED CERAMIC TILES GLAZED / MATT FINE DRESSED ARE OF THE NOT EXCEEDING 144 SOINCH 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	3100/- Three thousand & One hundred only.	40.00	124000 ~
10	PREPARE SURFACE AND APPLYING 2X COATS OF MATT FINISH 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).	SQM	625/- Six hundred & Twenty five only.	240.00	150000 ~
11	PREPARE SURFACE AND APPLYING 2X COATS OF 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.	SQM	450/- Four hundred & fifty only.	60.00	27000 ~
12	PROVIDING AND FIXING WASHROOM FIXTURE SET WITH ALL FITTINGS COMPLETE WITH APPROVED BRAND AND DESIGN AND COLOR AS DIRECTED BY ENGINEER INCHARGE.	EACH	27000/- Twenty seven thousand only	2.00	54000 ~
13	PROVIDING AND FIXING 1 ½" THICK BEST QUALITY PARTAL WOOD DOORS, WINDOWS AND VENTILATORS SINGLE 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.	SQM	8500/- Eight thousand & five hundred only.	8.00	68000 ~
14	PROVIDING AND FIXING OF G. I (18 GAUGE) DOOR FRAME OF APPROVED QUALITY AND AS PER DIRECTION OF ENGINER INCHARGE.	RMT	1285/- Twelve hundred & eighty five only.	21.00	26985 ~
15	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.	KG	500/- Five hundred only.	120.00	60000 ~

Executive Engineer S K.P.T.

MUSHEER & SONS CONTRACTOR

MUSHEER & SONS Contractor

6/2/25

2/2

6/2/25

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated : 12 December 2024

MAINTENANCE AND REPAIR OF KPT FLAT NO HK-522 OF KV-02 BUILDING CHINA CREECK KEMARI.

Plan #
Dated :

S.No.	Ref.	Item description	Unit	Rate	Quantity	Amount
16		CONSTRUCTION OF R.C.C MANHOLE OF SIZE 3X3 FEET OF REQUIRED DEPTH OR AS APPROVED DESGIN AND SPECIFICATION FOR 8 INCH DIA PIPE , AND 1/2" THICK CEMENT PLASTER IN 1:3 CEMENT MORTOR TO ALL INSIDE WALLS AND FIXING R.C.C HEAVY DUTY COVER COMPLETE I/C CURING ETC AS PER DIRECTED BY ENGINEER INCHARGE.	EACH	15000/- Fifteen Thousand only	4.00	60000
17		PROVIDING FIXING OF 9" DIA R.C.C PIPE AND SPECIALS MAKE AND FIX WITH ALL ACCESSORIES COMPLETE AND USE CEMENT SAND (1:3) MORTOR OF BOND ADHESIVE ALL OF BEST APPROVED QUALITY AND MAKE INCLUDING LAYING SUB BASE MATERIAL UNDER PIPE COST OF MAKING GOOD THE DISTURB SURFACES ON LIKE TO LIKE BASIS, I/C BACK FILLING WITH EXISTING MATERIAL FIXED AT ANY HEIGHT ANY SURFACE.	PER R/M	4400/- Four Thousand four hundred only	12.00	52800

TOTAL :	749240
ADD 5% CONTINGENCIES	37462
NET TOTAL	786702
ADD 15% S.R.B	118005-30
GRAND TOTAL	904707-30

Executive Engineer (South)
KARACHI PORT TRUST

Rupees Nine Lacs four Thousand seven hundred Seven & thirty Paisas Only -

CHECKED
Rs. 904,707.30
10/2/25

MUSHEER & SONS
Contractor

Executive Engineer
South
K.P.T.

	Excavation & laying of 1-kv Underground 95MM 3 Core Armored E-01/2025			
TS555355E Online Invoice	**Karachi Port Trust, Karachi** Supply, Installation, & Commissioning of 144KW On-Grid Solar Supply, Installation, & Commissioning of 144KW On-Grid Solar E-02/2025	Corrigendum	23/1/2025	20/2/2025 11:00:00 AM
TS555359E Online Invoice	**Karachi Port Trust, Karachi** MAINTENANCE AND REPAIRS TO KPT FLAT NO. HK-522 AT KV-02 BUIL MAINTENANCE AND REPAIRS TO KPT FLAT NO. HK-522 AT KV 02 BUIL No: E/CS-2(77)/2024		21/1/2025	6/2/2025 10:30:00 AM
TS555357E Online Invoice	**Karachi Port Trust, Karachi** PROCUREMENT OF VARIOUS ITEMS PROCUREMENT OF VARIOUS ITEMS ADVT TENDERS		21/1/2025	11/2/2025 10:30:00 AM
TS555356E Online Invoice	**Karachi Port Trust, Karachi** Overhauling of Loading Arm No 02 Used for Crude Oil Installe Overhauling of Loading Arm No 02 Used for Crude Oil Installe T2/01/25		21/1/2025	19/2/2025 11:00:00 AM
TS555057E Online Invoice	**Karachi Port Trust, Karachi** COLOR / PAINTING AND OTHER ALLIED REPAIR WORKS AT FOOTBALL COLOR / PAINTING AND OTHER ALLIED REPAIR WORKS AT FOOTBALL No: E/CS-2(75)/2024		16/1/2025	4/2/2025 10:30:00 AM
TS555079E Online Invoice	**Karachi Port Trust, Karachi** MAINTANANCE AND REPAIRS TO KPT FLAT NO EK-94 CHINA CREEK MAINTANANCE AND REPAIRS TO KPT FLAT NO EK-94 CHINA CREEK No: E/CS-2(45)/2024		16/1/2025	31/1/2025 10:30:00 AM
TS555059E Online Invoice	**Karachi Port Trust, Karachi** MAINTENANCE AND REPAIR OF KPT FLAT NO. GK-70 AT CHINA CREEK MAINTENANCE AND REPAIR OF KPT FLAT NO. GK-70 AT CHINA CREEK No: E/CS-2(42)/2024		16/1/2025	3/2/2025 10:30:00 AM
TS555049E Online Invoice	**Karachi Port Trust, Karachi** CLEANING OF SEWEARAGE LINES, MANHOLES IN KEAMARI VILLAGE CLEANING OF SEWEARAGE LINES, MANHOLES IN KEAMARI VILLAGE No: E/CS-2(22)/2024		15/1/2025	4/2/2025 10:30:00 AM
TS553599E Online Invoice	**Karachi Port Trust, Karachi** CORRI GENDUM MAINTANANCE AND REPAIRS TO KPT FLAT NO EK-94 CHINA CREEK CORRI GENDUM MAINTANANCE AND	Corrigendum	10/1/2025	13/1/2025 10:30:00 AM

MUSHEER & SONS CONTRACTOR

Evaluation Results

Organization Name: *Karachi Port Trust*

Evaluation No	Evaluation Result Title	Download	Uploaded Date
EV70150 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation MAINTENANCE AND REPAIRS TO KPT FLAT NO. HK-522 AT KV-02 BUIL No: E/CS-2(77)/2024 TS555359E		16/5/2025
EV70151 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation CLEANING OF SEWEARAGE LINES, MANHOLES No: E/CS-2(22)/2024 TS555049E		16/5/2025
EV69963 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Maintenance/Repair work No: E/N-2(261)/ TS554691E		9/5/2025
EV69962 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Fixing of Shed on The Front side of Masjid No: E/N-2(253)/ TS554689E		9/5/2025
EV69961 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Maintenance/Repair work No: E/N-2(200)/ TS552974E		9/5/2025
EV69933 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Repair/Maintenance e/n-2(2140 TS555734E		8/5/2025
EV69888 Online Invoice	**Karachi Port Trust, Karachi** Technical Evaluation HT LT Panels E-05/2025 TS555764E		7/5/2025
EV69766 Online Invoice	**Karachi Port Trust, Karachi** Technical Evaluation On Grid Solar System E-02/2025 TS555355E		2/5/2025
EV69732 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Repair/maintenance work No: E/CS-2(45)/2024 TS555079E		2/5/2025