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 OF KPT FLAT NO CK-05 AT KV-19 BUILDING NEAR KPT HOSPITAL KEAMARI.**
➢ TENDER NUMBER ➢ E-PADS NUMBER	**TS836912E** **F-26011593429**
➢ BRIEF DESCRIPTION OF CONTRACT:	The Resident of KPT Flat No.CK-05 at KV-19 vide application has requested for the repair & maintenance works of official KPT accommodation, which is in dilapidated condition.
➢ TENDER VALUE	**Rs. 828,659.00**
➢ ENGINEER'S ESTIMATE (for civil Works only)	**Rs. 997,743.00**
➢ ESTIMATED COMPLETION PERIOD.	**Three 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:07-01-2026 • PPRA No. TS836912E • E-PADS NUMBER **F-2601159349 Dated:**-07/01/2026	Yes ✓	No
	ii) News Papers (If yes, give names of news papers and dates)	Yes	No ✓
➢	TENDER OPENED ON (DATE & TIME)	26-Jan-2026 at 1100 Hrs.	
➢	NATURE OF PURCHASE	Local ✓	Int.
➢	EXTENSION IN DUE DATE (If any)	Yes	No

			✓
➢	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	**DG(CW)'s**	
➢	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.	Yes	No
			✓
➢	NUMBER OF BIDS RECEIVED	Four Bids Received	
➢	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No
		✓	
		Four Bids Received	
➢	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No
			✓

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

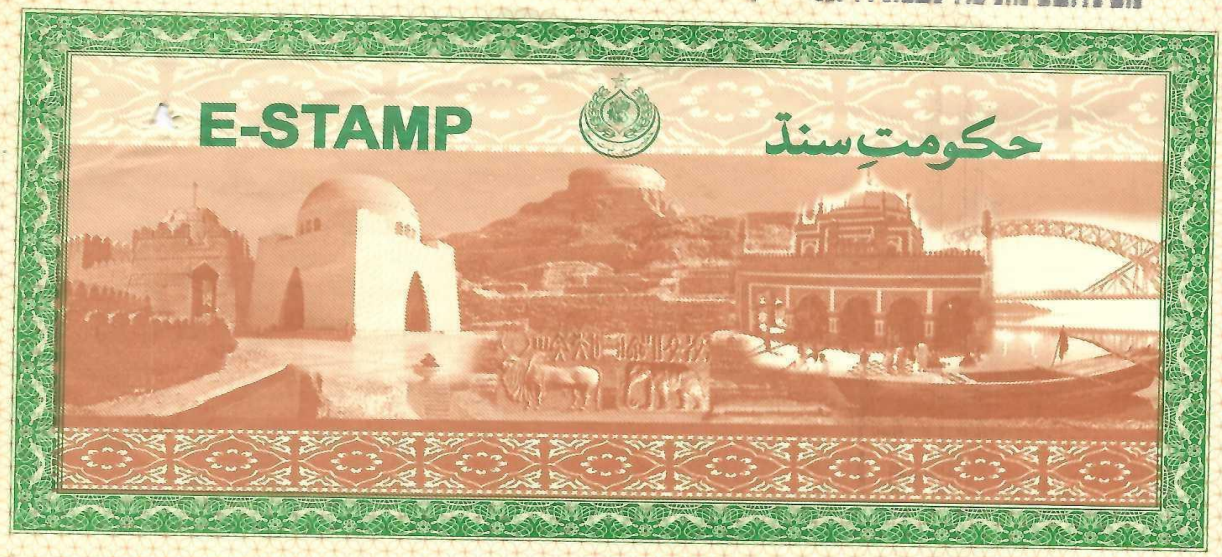
CONTRACT AWARDPROFORMA –II

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	**Four (04) Nos.**
➢	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	**M/s.Allah Bux Kalwar.** **Shop#27, Johar Complex, Main University Road, Gulistan-e-Johar, Karachi.**
➢	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)	**22-09-2026**
➢	CONTRACT AWARD PRICE	**Rs. 828,659.00**
➢	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. EV 309315**
➢	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**

C755943

(3)



BOP-0625-930042 GoS-KHI-4134A65A0D599826

Non-Judicial Rs 2,901/-

Description	:	Contract - 15(a)
Principal	:	M/s Allah Bux Kalwer Government Contractor [08/31001]
Contractor	:	M/s Allah Bux Kalwer Government Contractor [08/31001]
Applicant	:	Allah Bux Kalwer [43104-3736770-1]
Stamp Duty Paid by	:	M/s Allah Bux Kalwer Government Contractor [08/31001]
Issue Date	:	20-Jul-2026, 12:12:26 PM
Paid Through Challan	:	20266911654ADFBB
Amount in Words	:	Two Thousand Nine Hundred and One 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 _____ 2026

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. Allah Bux Kalwar,** of **Shop # 27, Johar Complex, Main University Road, Gulistan-e-Johar, 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 OF KPT FLAT NO CK-05 AT KV-19 BUILDING NEAR KPT HOSPITAL KEAMARI.** ***(Sanctioned Amount of*** **Rs.828,659.00** (***Rupees Eight Hundred Twenty Eight Thousand Six Hundred Fifty Nine Only***) F. O'S LETTER / ENDORSEMENT NO. SANC - FS/2026/ 21/32133 DATED: 11-May-2026. *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 follows:*

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. Allah Bux Kalwar (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
3. In consideration of the payments to be made by the DG (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 DG (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

Director General (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

Executive Engineer (S)
CNIC #

Executive Engineer (South)
KARACHI PORT TRUST

Director General (CW)
CNIC #

DIRECTOR GENERAL (CW)
Civil Works Division
Karachi Port Trust

And

Signed and Delivered By the With named Contractor M/s. Allah Bux Kalwar, Through their Proprietor Mr. Allah Bux Kalwar,

Signed by
In the presence of

ALLAH BUX KALWAR Government Contractor

Contractor
Mr. Allah Bux Kalwar (Proprietor)
CNIC # 4310-43736770-1

Witnesses:
1. Mr. Saeed-Ahmed
CNIC # 42201-7433857

Sig

Witnesses:
2. Mr. Sajid Ali
CNIC # 42201-7778783

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")

26/01/26

To,

The Chief Engineer,
Karachi Port Trust,
Karachi (Pakistan)

Description of Work: **MAINTENANCE AND REPAIR OF KPT FLAT NO CK-05 AT KV-19 BUILDING NEAR KPT HOSPITAL 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 (Three 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

ALLAH BUX KAMWAR
Government Contractor

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. 19899178 dated 23-1-2026

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. Allah Bux Kalwar for and on behalf of

Messers Govt contractor

Address D.H.A Phase 7 S 20/11 Street No 16

Executive Engineer (South)
KARACHI PORT TRUST

ALLAH BUX KALWAR Government Contractor

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

26/01/26

PROFORMA "A"

(To be submitted with the Tender)

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

ALLAH BUX KALWAR
Government 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.	

ALLAH BUX KALWAR Government Contractor

SIGNATURE OF TENDERER

Date _____

Place _____

Signed by Mr. _____

For and on behalf of _____

Executive Engineer (South)
KARACHI PORT TRUST

ALLAH BUX KALWAR Government Contractor

KARACHI PORT TRUST

ENGINEERING *DEPARTMENT*

PROFORMA "A-1"

26/04/26

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.	
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

ALLAH BUX KALWAR Government Contractor

SIGNATURE & SEAL OF THE TENDERER

Signed by Mr._____

for, & on behalf of _____

26 November 2025

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO
BE RETURNED

NAME OF WORK: MAINTENANCE AND REPAIR OF KPT FLAT NO CK-05 AT KV-19 BUILDING NEAR KPT HOSPITAL 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

ALLAH BUX KALWAR
Government Contractor

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

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

Case -Id: MAINTENANCE AND REPAIR OF KPT FLAT NO CK-05 AT KV-19 BUILDING NEAR KPT HOSPITAL KEAMARI

Plan #

Dated :

26/01/26

22/01/26

S.No. Ref.	Item description	Unit	Rate	Rate in Words	Quantity	Amount
1	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	800	Eight hundred	5.00	4000
2	PREPARE SURFACE AND APPLYING ½" THICK CEMENT SAND PLASTER AT ANY HEIGHT OF RATIO 1:4, FINISHED SMOOTH SURFACE INCLUDING CURING, ADDITION OF SBR, DISMANTLING, SCAFFOLDING, CORNICES, EDGES ALL AS SPECIFIED AND DIRECTED	SQM	650	Six hundred fifty rupees	6.00	3900
3	PROVIDING AND LAYING 1:3:6 CEMENT CONCRETE SOLID BLOCK MASONRY OF 75MM TO 150 MM 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).	CUM	12000	Twelve thousand	1.00	12000
4	PROVIDING AND LAYING 1:3:6 CEMENT CONCRETE USING GRADED GRAVEL (BAJRI) 20 MM (3/4") AND DOWN GAUGE IN FOUNDATION/FLOORING INCLUDING LEVELING, COMPACTING AND CURING ETC., COMPLETE	CUM	9000	Nine thousand	1.00	9000
5	PROVIDING AND FIXING OF ¾" 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	250	Two hundred fifty rupees	20.00	5000
6	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	1100	One thousand one hundred	10.00	11000
7	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	14000	Fourteen thousand	1.00	14000

Executive Engineer (South)
KARACHI PORT TRUST

ALLAH BUX KALWAR
Government Contractor

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated : ********

MAINTENANCE AND REPAIR OF KPT FLAT NO CK-05 AT KV-19 BUILDING NEAR KPT HOSPITAL KEAMARI

Plan #

Dated :

S.No.	Ref.	Item description	Unit	Rate		Quantity	Amount
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	5000	Five thousand	3.00	15000
9		PROVIDING AND LAYING 6 MM (¼") THICK WHITE / COLORED PORCELAIN TILES GLAZED / MATT, SIZE 18"X18",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	3000	Three thousand	86.00	258000
10		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	2700	Two thousand seven hundred	31.00	83700
11		PROVIDING AND FIXING OF MARBLE TOP IN KITCHEN, 3/4" THICK WHITE/LIGHT COLOR MARBLE OD APPROVED QUALITY AND USE OF BOND MORTAR INSTEAD OF CEMENT MORTAR WHICH EVER REQUIRED OR AS DIRECTED BY ENGINEER	SQM	4700	Four thousand seven hundred	3.30	15510
12	Z1 43	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	11000	Eleven thousand	3.00	33000
13		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, GLUE, SCREWS, ETC COMPLETE AND WITH USE OF ALL NECESSARY	SQM	5500	Five thousand five hundred	3.50	19250

Executive Engineer (South)
KARACHI PORT TRUST

ALLA BUX KALWAR
Government Contractor

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

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

MAINTENANCE AND REPAIR OF KPT FLAT NO CK-05 AT KV-19 BUILDING NEAR KPT HOSPITAL KEAMARI

Plan #

Dated :

26/01/26

26/01/26

S.No.	Ref.	Item description	Unit	Rate		Quantity	Amount
		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)					
14		PROVIDING AND FIXING STAINLESS STEEL SINK SIZE 30" X 18" INCLUDING THE COST OF FIXING IN MARBLE TOP MAKING HOLES ETC WITH ALL NECESSARY FITTINGS LIKE WASTE COUPLING, WASTE PIPE, CONNECTIONS, KIT SCREWS, IRON BRACKETS & MAKING CONNECTION WITH THE WATER AND SEWERAGE MAIN ETC ALL AS SPECIFIED AND DIRECTED. (INCLUDING THE COST OF T-STOP COCK, STOP COCK, MIXER, FLOOR TRAP ETC)	EACH	9500	Nine thousand five hundred	1.00	9500
15		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	19000	Nineteen thousand	1.00	19000
16		REPAIRING OF EXISTING DOOR/WINDOW INCLUDING CUTTING ACCORDING TO THE SIZE, HINGES, L DROP, TOWER BOLT, HANDLE LOCK, WOODEN CLEATS, STOPPER, BEADING ETC AND FRAME HANGING IN POSITION, FIXED ON WALLS WITH HOLD FASTS ETC COMPLETE OR AS DIRECTED	EACH	2300	Two thousand three hundred	6.00	13800
17		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 SAME 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	9500	Nine thousand five hundred	5.00	47500
18		PROVIDING AND FIXING IF G.I FRAME (CHOWKAT) 18 GUAGE INCLUDING ALL THE ACCESSORIES WITH COMPLETE FITTING AS DIRECTED BY ENGINEER INCHARGE	RMT	900	Nine hundred	6.00	5400
19		REPAIRING AND REPLACING THE TILTED, LOOSEN, DAMAGED, STUCKED ALUMINIUM DOORS/ WINDOWS (SINGLE OR DOUBLE LEAF)/ PARTITION BY REPLACING FIXTURES & ACCESSORIES SUCH AS (HINGES/ ROLLERS STOPPER/ LATCH/ WINDOW LOCK/ T.BOLT/ HANDLES/ TOWEL BOLTS) AS PER SITE REQUIREMENT OF APPROVED & BEST QUALITY COMPLETE, AND ALSO REPLACING DAMEGED/ MISSING PORTION WITH HELP OF RIVOTS, PINS, SCREWED I/C REPLACMENT OF ROLLER WHEELS, PILLER/ VERTICAL DRUM HINGES, SLIDING TRACKS,I/C RUBBER PACKING AS PER SITE REQUIREMENT, MAKING SHUTTERS IN WORKING AND MOVING CONDITION, (DOOR/ WINDOW/ PARTIOTION OF ANY SIZE AND ANY SHAPE WILL PAID AS EACH) AS PER DIRECTION OF THE ENGINEER INCHARGE	EACH	2200	Two thousand two hundred	6.00	13200

Executive Engineer (South)
KARACHI PORT TRUST

ALLAH BUX KALWAR
Government Contractor

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

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

MAINTENANCE AND REPAIR OF KPT FLAT NO CK-05 AT KV-19 BUILDING NEAR KPT HOSPITAL KEAMARI

Plan #

Dated :

26/01/26

S.No.Ref.	Item description	Unit	Rate		Quantity	Amount
20	APPLYING 3X COATS OF MATT FINISH/WEATHER SHIELD/ENAMEL 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. NOTE: PAINT AND TURPENTINE OIL WILL BE PROVIDED BY KPT.	SQM	150	One hundred fifty rupees.	630.00	94500

TOTAL :	686260
ADD 5% CONTINGENCIES	34313 0
NET TOTAL	720573
ADD 15% S.R.B	108085.95
GRAND TOTAL	828658.95 0

Eight lacs twenty eight thousand six hundred fifty eight rupees.

Executive Engineer (South)
KARACHI PORT TRUST

26/01/26

ALLAH BUX KALWAR Government Contractor

CHECKED
Rs. 828,658.95

28/1/26