KARACHI PORT TRUST

GATEWAY TO PAKISTAN

CIVIL WORKS DIVISION

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)
CONTRACT AWARD PROFORMA-I
(As Per Rule-57 of PPRA Rules, 2026)

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 / REPAIR AND RENOVATION OF KOLACHI PIER AT EAST WHARF.
➢ TENDER NUMBER ➢ E-PADS NUMBER	**TS785942E** **F-25121519845**
➢ BRIEF DESCRIPTION OF CONTRACT:	Kolachi Pier was constructed in 2006 to facilitate the smooth Embarkation & Disembarkation of VVIPS guest / dignitaries and Official guests. Since, its construction the Pier has undergone routine upkeep through Departmental resources and only minor maintenance work in 2021 & 2022 amounting to Rs. 996, 1291- & Rs. 499,635.00 respectively were carried out. Presently, the condition of Pier has become significantly dilapidated, due to its continues usage and exposure to the marine environment.
➢ TENDER VALUE	**Rs. 8,881,162.00**
➢ ENGINEER'S ESTIMATE (for civil Works only)	**Rs. 7,485,975.00**
➢ ESTIMATED COMPLETION PERIOD.	**04 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: 23-Dec-2025 • PPRA No. TS**785942E** • E-PADS NUMBER **F-25121519845 Dated:**-23/12/2025	Yes ✓	No
	ii) News Papers (If yes, give names of news papers and dates) Daily The News (English) Dt 16-12-2025 Daily Express (Urdu) dt 16-12-2025 Corrigendum Date:-17-12-2025	Yes ✓	No ✓
➢	TENDER OPENED ON (DATE & TIME)	12-01-2026 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	**Board's Sanction**	
➢	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
		✓	
		One Bids Received	
➢	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No
			✓



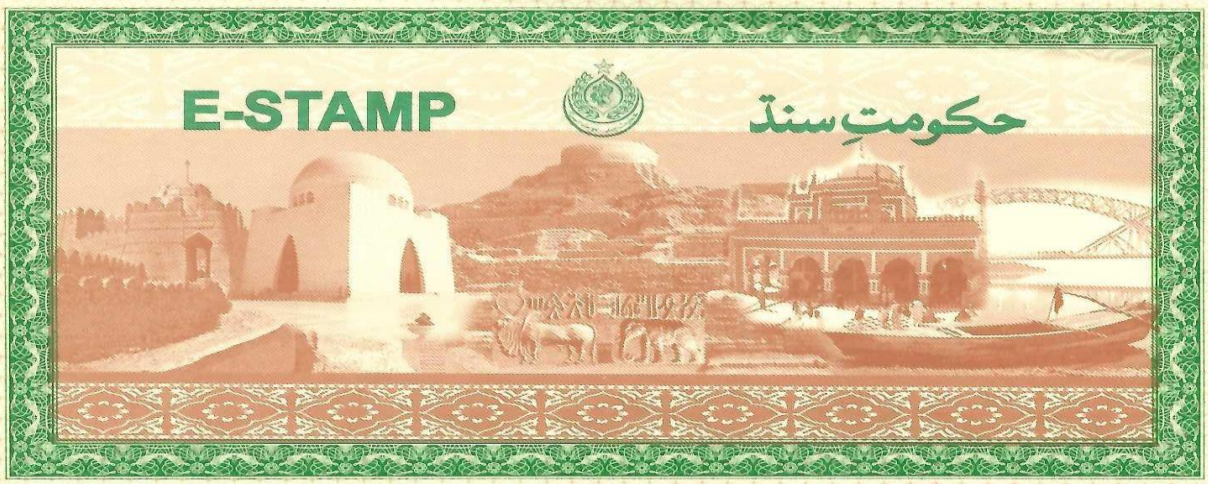
PUBLIC PROCUREMENTREGULATORY AUTHORITY (PPRA)
(As Per Rule-57 of PPRA Rules, 2026)

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 Nos.**
➢	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	**M/s. Al-Madad Construction Co, House No.64-V Block-6 P.E.C.H.S Karachi. Mob: 0300-2525889**
➢	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)	**05-Oct-2026**
➢	CONTRACT AWARD PRICE	**Rs. 8,881,162.50**
➢	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**
➢	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**

D526902



BOP-0625-1026238 **GoS-KHI-F19F7DF6E7B70AC7**

Non-Judicial **Rs 31,085/-**

Description	:	Contract - 15(a)
Principal	:	M/s Al MADAD CONSTRUCTION CO [2082411]
Contractor	:	M/s Al MADAD CONSTRUCTION CO [2082411]
Applicant	:	Sadiq Jamal [42301-0832047-3]
Stamp Duty Paid by	:	M/s Al MADAD CONSTRUCTION CO [2082411]
Issue Date	:	18-Sep-2026, 12:12:04 PM
Paid Through Challan	:	20260D1CD0DE72A3
Amount in Words	:	Thirty One Thousand and Eighty Five 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.

FORM OF CONTRACT AGREEMENT

THIS **CONTRACT AGREEMENT**(hereinafter called the **"agreement"**) made on the_____day of _____ 2026 between **Karachi Port Trust**(hereinafter called the "employer") of the one part and **M/s. Al-Madad Construction Co, of House No.64-V Block-6 P.E.C.H.S Karachi.** (hereinafter called the "contractor")of the other part.

WHEREAS the Employer is desirous that certain Work, viz: - **MAINTENANCE/ REPAIR AND RENOVATION OF KOLACHI PIER AT EAST WHARF,"** at the quoted rates and the margined down price of **Rs.8,881,162.50 (Rupees Eight Million Eight Hundred Eighty One Thousand One Hundred Sixty Two & Fifty Paisa only)** sanctioned ***"Vide B.R No. 402 (Item-II) Dated:17-06-2026,*** should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such Works and the remedying of any defect therein, **"Further *the Contractor has deposited to the Board a sum of* Rs. 444,070.00, (Rupees Four Hundred Forty-Four Thousand and Seventy only) *as Performance Security as per Sub-Clause 4.2 of Contract Data vide KPT Challan No. 1809260015 Dated 18-Sep-2026.***

NOW this agreement witnessas follows:

1. In this Agreement words 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 except those parts relating to Instructions to Bidders shall be deemed to form and read and constructed as part of this Agreement, viz:-
    a. The Contract Agreement:
    b. The Letter of Acceptance;
    c. The completed Form of Bidalongwith Schedules to Bid:
    d. Conditions of Contract & Contract data;
    e. The priced Schedule of Prices;
    f. The Specifications:
    g. The Drawings
    h. **Relevant Correspondence (any other)**

3. In consideration of the payments to be made by the Employer to the Contractor as Hereinafter mentioned, the Contractor hereby covenants with the Employer to Execute and complete the works remedy defects therein in conformity and in all respects with the provision of the contract.

4. That Employer hereby covenants to pay the contractor in consideration of the Execution and completion of the work as per provision of the Contract, the Contract price or such other sum as may become payable under the provision of the contract at times in the manner prescribed by the Contract **(The such other sum other than contract price shall be paid with the approval of KPT Board)**.

IN WITNESS WHEREOF the parties hereto have caused this agreement to executed on the day, month and year first before written in accordance with their respective laws.

SIGNED, AND DELIVERED BY THE

Chairman and two Trustees on behalf of the Board of Trustees of the Port of Karachi.

Signed b
In the Presence of

Chairman, Karachi Port Trust
CNIC #

Director General (CW)
CNIC #

Singed by

_____ **Trustee**

In the presence of

_____ **Trustee**

Secretary, KPT

And

Signed and Delivered by the with named Contractor **M/s. Al-Madad Construction Co.** through their Proprietor **Mr. Sadiq Jamal.**

Signed by

In the presence of

_____ **Contractor**
Mr. Sadiq Jamal (Proprietor)
CNIC # 42301-0832047-3

Witness

1) Mr. M. Kashif Khan
CNIC. # 42101-1775265-3 Sig _____

2) Mr. M. Gul Jarez Gohar
CNIC. # 4230103486993 Sig _____

B. O. Q. ITEMS

Engineering Department

Dated : 253

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MAINTANANCE / REPAIR AND RENOVATION OF KORACHI PIER AT EAST WHARF

Plan #

Dated :

No.Ref.	Item description	Unit	Rate	Rate in Words	Quantity	Amount
1	**A) CIVIL WORKS** **********	LUMP SUM	400000/-	Four hundred thousand	1.00	400000/-
	REMOVING OF EXISTING DAMAGED/ WORNOUT G.I/ MS RAILING OF ANY SIZE AND SHAPE PIPE , NOT TO DAMAGED THE ADJACENT STRUCTURE AND DEPOSIT SALVAGE MATERIALS TO AXEN KEAMARI STORE AS DIRECTED.					
2	PROVIDING AND FIXING OF GENERAL STEEL WORK AS IN M.S PIPE SQUARE AND ROUND GUARD BAR, MS ANGLES,SPIKES, GATES (WITH OR 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 & PAINTING WITH SYNTHETIC ENAMEL PAINT 02 COATS INCLUDING ONE PRIMING COAT OF RED LEAD, MAKE NECESSARY HOLES IN WALL / RCC COLUMNS ETC. COMPLETE AS PER DIRECTION OF ENGINEER INCHARGE.	PER KG	700/-	Seven hundred	2,200.00	1540000/-
3	PROVIDING AND LAYING FLOOR OF 6 MM. (APPROX 1/4") THICK WHITE/COLOURED GLAZED TILES OF APPROVED SIZE AS EXISTING REQUIRED AT SITE APPROVED BEST QUALITY LAID OVER 25 MM. (1") THICK CEMENT MORTAR BASE 1:2 (ONE CEMENT TWO SAND) OR WITH BOND IN FLOOR, DADOS AND SKIRTING LAID OVER 13 MM. (1/2") THICK BASE OF CEMENT MORTAR 1:3 OR USE OF BOND MORTAR INSTEAD OF CEMENT MORTAR WHICH EVER REQUIRED INCLUDING JOINTING AND WASHING THE TILES WITH WHITE & COLOURED CEMENT SLURRY INCLUDING CURING, DISMANTLING OF EXISTING OLD TILES ETC., COMPLETE AS PER DIRECTIONS OF ENGINEER INCHARGE.	PER SQ.M	5000/-	Five thousand	16.00	80000/-
4	PROVIDING AND APPLYING RATIO (1:4) CEMENT SAND PLASTER IN TWO LAYERS WITH MIXING OF S.B.R OR EQUIVALENT BONDING AGENT / ADMIXTURE OR APPROVED CHEMICAL ON WALLS, COLUMNS, PILE CAPS, BEAMS AND WHERE REQUIRE UP TO 1" TO 2-1/2" AVG THICKNESS, USING GI COATED EXPANDED METAL MESH ON CC AND RCC JOINTS, ELECTRICAL CONDUITS, CORNER BEADS, CHAMFERED EDGES. ROUNDING OFF CORNER ETC WHERE REQUIRED. I/C SCAFFOLDING, ARRANGEMENT OF BOAT WHEN REQUIRED, CURING AND CHIPPING / TUCKING / DISMANTLING THE LOOSE DAMAGED PLASTER / CONCRETE AT ANY HEIGHT IN ANY FLOOR ETC.COMPLETE IN ALL RESPECT AS DIRECTED BY THE ENGINEER,	PER SQ.M	2500	Two thousand Five hundred	470.00	1175000/-

Al-Madad Construction Co. AMC Karachi

253

3195000/-

B. O. Q. ITEMS

Engineering Department

Dated :

MAINTANANCE / REPAIR AND RENOVATION OF KOLACHI PIER AT EAST WHARF

Plan #

Dated :

No.	Ref.	Item description	Unit	Rate	Quantity	Amount
5		REPAIRING OF EXISTING ALUMINIUM DOORS & WINDOWS WITH REPLACEMENT OF DAMAGED LOCKS, TOWER BOLTS, SLIDING, RUBBER PACKING, HINGES AND ALL FIXTURES AS PER REQUIRMENTS AND SET IN ALIGNMENT, SLIDING AND COMLETE LOCKING ARRANGEMENTS ETC COMPLETE AS DIRECTED.	EACH	10000/- Ten thousand	17.00	170000/-
6		GRINDING OF THE EXISTING MARBLE / MOSAIC/ STONE TILES,FLOOR, WALL & SKIRTING APPROVED MECHANICAL MEANS I/C REMOVING SPOTS,REPAIRING OF DAMAGED TILES WITH MATCHING COLOUR AT ANY HEIGHT ,ETC COMPLETE AS PER DIRECTION OF ENGINEERINCHARGE. NOTE- ELECTRIC CONNECTION ARRANGEMENTS MADE BY THE CONTRACTOR.	PER SQ.M	400/- Four hundred	40.00	16000/-
7		SUPPLYING & FIXING OF APPROVED DESIGN / QUALITY OBJECT SCULPTURES MADE OF PLASTER OF PARIS / FIBER USING MS BAR / STRING WHERE REQUIRED MIXING WATER, LIME, SAND ETC AND OTHER STRENGTHENING MATERIAL TO FORM THE OBJECT COMPLETE SMOOTH FINISH I/C TRANSPORTATION AND FIXING IN POSITION ON CONCRETE PLATFORM I/C REMOVING THE EXISTING DAMAGED COMPLETE AS PER DIRECTION OF ENGINEER INCHARGE.	EACH	100000/- one hundred thousand	2.00	200000/-
8		REFRESHING THE EXISTING EMBOSED AQUATTIC PAINTING TO BOARD SIZE 11' X 5.50' AS PER APPROVED / EXISTING DESIGN & PATTERN ETC INCLUDING REPAIRING THE EXISTING BOARD AND REFIXING IN POSITION COMPLETE AS PER DIRECTION OF ENGINEER INCHARGE.	EACH	20000/- Twenty thousand	1.00	20000/-
9		PREPARE SURFACE AND APPLYING 02 COATS OF OIL BOUND DISTEMPER PAINT OF REQUIRED COLOUR AND SHADE OF BEST APPROVED QUALITY AFTER SCRAPING DOWN OLD AND FILLING OF HOLES AND CRACKES ETC ALL AS SPECIFIED COMPLETE IN ALL RESPECT AS DIRECTED BY THE ENGINEER INCHARGE.	PER SQ.M	500/- Five hundred	650.00	325000/-
10		PREPARE SURFACE AND APPLYING 02 COATS OF WEATHER SHIELD PAINT OF REQUIRED COLOUR AND SHADE OF BEST APPROVED QUALITY AFTER SCRAPING DOWN OLD AND FILLING OF HOLES AND CRACKES ETC ALL AS SPECIFIED COMPLETE IN ALL RESPECT AS DIRECTED BY THE ENGINEER INCHARGE.	PER SQ.M	600/- Six hundred	1,400.00	840000/-

Chief Engineer
Engineering Department
Karachi Port Trust

AMC
Karachi

4746,000/-

B. O. Q. ITEMS

Engineering Department

Dated : 255

MAINTANANCE / REPAIR AND RENOVATION OF KOLACHI PIER AT EAST WHARF

Plan #

Dated :

No.Ref.	Item description	Unit	Rate	Quantity	Amount
11	PREPARE SURFACE AND APPLYING 02 COATS OF ENAMEL PAINT MATT/GLOSS FINISH OF REQUIRED COLOUR AND SHADE OF BEST APPROVED QUALITY AFTER SCRAPING DOWN OLD AND FILLING OF HOLES AND CRACKES ETC ALL AS SPECIFIED COMPLETE IN ALL RESPECT AS DIRECTED BY THE ENGINEER INCHARGE.	PER SQ.M	500/= Five hundrad	200.00	100000/=
12	PAINTING WITH EPOXY PAINT OF APPROVED MAKE AND SHADE 02 COATS OVER I/C THE COST OF ONE PRIMING COAT TO MS GRIDER, RAILINGS, PIPES ETC INCLUDING VERTICAL AND HORIZONTAL POST COMPLETE AT ANY HEIGHT ETC ALL AS SPECIFIED AND DIRECTED BY ENGINEER INCHARGE. NOTE:- HORIZONTAL LENGTH ONLY WILL MEASURE FOR PAYMENT.	PER R.MTR	300/= Three hundrad	240.00	72000/=
13	PROVIDING & FIXING OF PAN WOOD PLANKS OF 78"X 12"X2" OR REQUIRED SIZE USING AS WOODEN PLANKS FOR STAIRS STEPS INCLUDING DRILLING 04 HOLES FOR FIXING IN POSITION WITH M.S BOLTS, AND ALL REQUIRED ACCESSORIES LEVELED EDGES WITH RIBS ON ONE SIDE FOR PROVIDING GRIP TO THE SURFACE COMPLETE AS PER DIRECTION OF ENGINEER INCHARGE.	PER CU.M	200000/= Two hundrad thousand	0.50	100000/=
14	PROVIDING AND FIXING ANTI SLIPPERY 20MM NATURAL FIBER COCONUT HUSK/SHELL BRISTLE JUTE COIR MATT OF 6 FEET WIDE STRONG WOVEN USING VYCOME YARN HERRINGBONE PATTERN FINISH EACH END OF THE MATT IS BOUND WITH NATURAL WEBBING AND MACHINE STITCHED FOR STRENGTH, TOUGH BUT SOFT DRY TEXTURED , INCLUDING WOODEN BEDDING PUTTY WITH NAILS TO HOLD THE COIR MATT ON WOODEN PLANKS COMPLETE WITH ALL FITTING & FIXTURE AS DIRECTED.	PER SQ.M	1600/= one thousand six hundrad	40.00	64000/=
15	PROVIDING AND APPLYING THE TRANSCULENT ARMATEC-110 EPOCEM CORE BOND / ZINC RICH OF SIKA, FOSPAK OR AN EQUIVALENT AS APPROVED (ON EXPOSED REINFORCEMENT) TO PROTECT FOR FURTHER DECAY, LEAVE THE SURFACE FOR DRYING AS PER THE MANUFACTURERS RECOMMENDATION AND DIRECTION OF THE ENGINEER INCHARGE.	PER SQ.M	1500/= one thousand Five hundrad	540.00	810000/=
16	PROVIDING & FIXING MILE STEEL FORM WORK COMPLETE FAIR FACED AS PER SITE REQUIRMENT, AS PER SIZE, SHAPE AND FIGURE ALL AS SPECIFIED I/C WELDING THE JOINTS IF REQUIRED AND REMOVING THE SAME AFTER CONCRETE AT ANY HEIGHT AND ARRANGEMENT OF SCAFOLDING / BOAT IF REQUIRED COMPLETE AS PER DIRECTIONS OF THE ENGINEER INCHARGE.	PER SQ.M	300 Three hundrad	70.00	21000/=

Al Murad Construction Co. AMC Karachi

5913,000/=

B. O. Q. ITEMS

Engineering Department

Dated : 256

Plan #

Dated :

MAINTANANCE / REPAIR AND RENOVATION OF KOLACHI PIER AT EAST WHARF

No.Ref.	Item description	Unit	Rate	Quantity	Amount
17	PROVIDING & LAYING EXPANDABLE SINGLE COMPONENT FREE FLOWING LOW ALKALI MICRO CONCRETE THICKNESS VARIES UPTO 5" THICK (FOSPAK EXPANDABLE MORTAR LA OR AN EQUIVALENT) AS PER THE RECOMMENDATION OF MANUFACTURERS SPECIFICATION OVER THE DAMAGED SURFACE I/C DISMANTLING THE LOOSE / DAMAGED CONCRETE AT ANY HEIGHT / PLACE COMPLETE AS PER DIRECTIONS OF THE ENGINEER INCHARGE.	PER SQ.M	15000/-	Fifteen thousand	70.00	1,050,000/-
18	B) ELECTRICAL WORKS ********** FABRICATION / MAKING M.S POLE BRACKETS FOR FITTING OF LED FLOOD LIGHTS ON POLE PEACE WITH NUTS BOLTS CLAMPS COMPLETE FITTING ON THE TOP OF THE 30 FT HEIGHT LIGHTING POLE. A COMPLETE JOB AS PER REQUIRED AT SITE.	NOS	7500/-	Seven thousand Five hundred	4.00	30,000/-
19	PROVIDING AND INSTALLATION OF LED FLOOD LIGHTS 200 WATTS AT FRONT AND BACK SIDE OF RECEPTION BUILDING ON PLE WITH NUTS BOLTS COMPLETE FITTING WITH INTERCONNECTION ONBOTH ENDS (LED LIGHT PROVIDED BY KPT) INCLUDING COMPLETE WIRING FOR LED FLOOD LIGHTS CONCEALED AS PER REQUIRED AT SITE. MOBILE CRANE WILL BE RESPONSIBLE BY CONTRACTOR.)	NOS	5000/-	Five thousand	4.00	20,000/-
20	PROVIDING AND INSTALLATION OF WATER PROOF LED SPOT LIGHTS FITTING 15-W AT VIP JETTY KOLACHI PIER WITH NUTS BOLTS COMPLETE FITTING WITH INTERCONNECTION ON BOTH ENDS INCLUDING WIRING FOR SPOT LIGHT FITTING CONCEALED AS PER DIRECTED BY ENGINEER / INCHARGE. A COMPLETE JOB IN ALL RESPET AS REQUIRED AT SITE.	NOS	1200/-	one thousand Two hundred	30.00	36,000/-
21	PROVIDING AND INSTALLATION OF GARDEN LIGHTS FITTING AT VIP JETTY KOLACHI PIER WITH NUTS BOLTS COMPLETE FITTING WITH INTERCONNECTION ON BOTH ENDS INCLUDING COMPLETE WIRING FOR GARDEN LIGHTS FITTING CONCEALED AS PER DIRECTED BY ENGINEER / INCHARGE. A COMPLETE JOB IN ALL RESPET AS REQUIRED AT SITE.	NOS	1800/-	one thousand Eight hundred	40.00	72,000/-
22	PROVIDING AND INSTALLATION OF CHANDELIER AT RECEPTION BUILDING KOLACHI PIER WITH NUTS BOLTS WITH CAREFULLY COMPLETE FITTING WITH INTERCONNECTION ON BOTH ENDS (CHANDELIER PROVIDED BY KPT) INCLUDING WIRING FOR 2 CHANDELIER CONCEALED AS PER REQUIRED AT SITE.	NOS	22000/-	Twenty Two thousand	8.00	176,000/-

AMC Karachi

256

729700/-

B. O. Q. ITEMS

Engineering Department

02/02

Dated : 257

MAINTANANCE / REPAIR AND RENOVATION OF KOLACHI PIER AT EAST WHARF

Plan #

Dated : 12/01/26

No.Ref.	Item description	Unit	Rate		Quantity	Amount
23	PROVIDING AND INSTALLATION OF WALL MOUNTED SURFACE PANEL 18-W WITH SCREW AND NUT BOLTS INCLUDING INTERCONNECTION ON BOTH ENDS. A COMPLETE JOB IN ALL RESPET AS REQUIRED AT SITE.	NOS	14/00	one thousand Four hundred	10.00	14000/2
24	PROVIDING AND INSTALLATION OF FANCY CEILING FAN 56¿ COMPLETE AC/DC 30-WATTS,220/240-VOLTS, REPUTABLE MAKE OR AS DIRECTED BY ENGINEER / INCHARGE. A COMPLETE JOB IN ALL RESPET AS REQUIRED AT SITE.	NOS	14000/2	Fourteen thousand	2.00	28000/2
25	PROVIDING AND INSTALLATION OF BATHROOM MIRROR LIGHTS 220/240-VOLTS, REPUTABLE MAKE OR AS DIRECTED BY ENGINEER / INCHARGE. A COMPLETE JOB IN ALL RESPET AS REQUIRED AT SITE.	NOS	2000/2	Two thousand	2.00	4000/2
26	PROVIDING AND INSTALLATION OF GATE LIGHT FITTINGS 220/240-VOLTS, REPUTABLE MAKE OR AS DIRECTED BY ENGINEER / INCHARGE. A COMPLETE JOB IN ALL RESPET AS REQUIRED AT SITE.	NOS	6000/2	Six thousand	2.00	12000/2

CHECKED

TOTAL :	7275000/2
ADD 5% CONTINGENCIES	363750/20
NET TOTAL	7638750/2
ADD 15% S.R.B	1145812/2
GRAND TOTAL	8784562/20

Eight million Seven hundred Eighty Four thousand Five hundred Sixty Two only -

AMC Karachi

257