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	**PROVISION OF DEDICATED CHANGING ROOM AND WASH ROOM FACILITY FOR FEMALE STAFF DEPUTED AT CMC EAST WHARF.**
➢ TENDER NUMBER ➢ E-PADS NUMBER	**TS836783E** **F-26011593450**
➢ BRIEF DESCRIPTION OF CONTRACT:	Commandant (PSF) vide his letter has requested for Provision of a Separate /Dedicated Changing Room & Washroom for Female Staff deputed at CMC East Wharf.
➢ TENDER VALUE	**Rs. 825,925.00**
➢ ENGINEER'S ESTIMATE (for civil Works only)	**Rs. 950,457.00**
➢ 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. TS836783E • E-PADS NUMBER **F-26011593450 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)	23-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	Two Bids Received	
➢	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No
		✓	
		Two Bids Received	
➢	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No
			✓

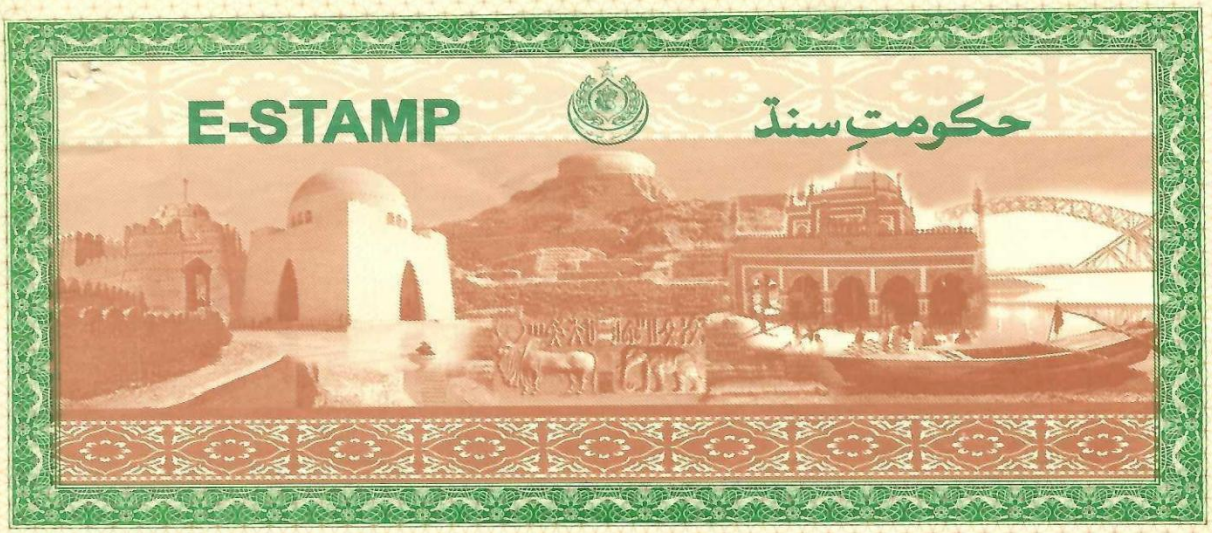
PUBLIC PROCUREMENTREGULATORY AUTHORITY (PPRA)
(As Per Rule-47 of PP Rules, 2004)

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	**Two (02) 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. 825,625.00**
➢	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. EV309313**
➢	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**

C755868



BOP-0625-919761

GoS-KHI-7767416C9336414A

Non-Judicial

Rs 2,891/-

Description	:	Contract - 15(a)
Principal	:	M/s Allah Bux Kalwer Government Contractor [08/31004]
Contractor	:	M/s Allah Bux Kalwer Government Contractor [08/31004]
Applicant	:	Allah Bux Kalwer [43104-3736770-1]
Stamp Duty Paid by	:	M/s Allah Bux Kalwer Government Contractor [08/31004]
Issue Date	:	13-Jul-2026, 01:57:40 PM
Paid Through Challan	:	2026280907I A8E F4
Amount in Words	:	Two Thousand Eight Hundred and Ninety One Rupees Only

ALLAH BUX KALWAR Government Contractor

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 **PROVISION OF DEDICATED CHANGING ROOM AND WASH ROOM FACILITY FOR FEMALE STAFF DEPUTED AT CMC EAST WHARF.** ***(Sanctioned Amount of*** **Rs.825,925.00** (***Rupees Eight Hundred Twenty-Five Thousand Nine Hundred Twenty-Five Only***) F. O'S LETTER / ENDORSEMENT NO. SANC -FS/2026/ 21/32153 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:*

ALLAH BUX KALWAR Government Contractor

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. 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

Zubair-uddin
Executive Engineer (S)
CNIC # 43301-6510072-9

Ismail Soomro
Director General (CW)
CNIC # 42301-0881896-
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 # 4310-4373677D-1

Witnesses:
1. Mr. Majid Kashif Khan
CNIC # 42101-1715365-3

Sig

Witnesses:
2. Mr. Majid Hassan Ali
CNIC # 42301-2460704-1

Sig

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO BE RETURNED

02/07

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: **PROVISION OF DEDICATED CHANGING ROOM AND WASH ROOM FACILITY FOR FEMALE STAFF DEPUTED AT CMC EAST WHARF.**

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

ALWAR BUX KALLAH 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. 19666929 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 Allah Bux Kalwar Govt Contract

Address DHA Phase 7 Street 16 S20/11

Executive Engineer (South)
KARACHI PORT TRUST

ALLAH BUX KALWAR Government Contractor

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

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.	

SIGNATURE OF TENDERER

ALLAH BUX KALWAR Government Contractor

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"

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

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: PROVISION OF DEDICATED CHANGING ROOM AND WASH ROOM FACILITY FOR FEMALE STAFF DEPUTED AT CMC EAST WHARF.

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

KALMAR BUX ILAH Government Contractor

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

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

Case -Id

PROVISION OF DEDICATED CHANGING ROOM AND WASH ROOM FACILITY FOR FEMALE STAFF DEPUTED AT CMC EAST WHARF

Plan #

Dated :

S.No.	Ref.	Item description	Unit	Rate	Rate in Words	Quantity	Amount
1		REMOVING THE EXISTING DOOR WITH FRAME CAREFULLY WITH OUT DAMAGING THE OTHER STRUCTURE AND DEPOSIT TO AXEN OFFICE EAST WHARF COMPLETE IN ALL RESPECT AS DIRECTED BY THE ENGINEER INCHARGE.	EACH	2075	Two thousand seventy Five only	1.00	2075
2		EXCAVATIONFORFOUNDATION,TRENCHESANDDRAINSTOTHEREQUIRED,LEVELS,GRADEANDDRAININGETC.,INALLKINDSOFSOILS(EXCEPTGRAVELLYANDMOORUMSOIL,WETSILT,CLAYORDISINTEGRATEDSANDYANDHARDROCKORCONCRETE)ANDBACKFILLINGTHEEXCAVATEDMATERIALINFOUNDATION,PLINTHORUNDERFLOORINCLUDINGBREAKINGCLODS,WATERING,CONSOLIDATIONBYRAMMINGINLAYERSNOTEXCEEDING229MM(9¿)INDEPTHTOFULLCOMPACTION,DRESSINGANDDISPOSALOFUSELESSEXCAVATEDSTUFFANDSTACKINGOFUSEFULMATERIAL AS PER DIRECTION OF ENGINEER IN CHARGE.	PER CU.M	933	Nine hundred thirty Three only	6.00	5598
3		PROVIDING AND LAYING 1:3:6 CEMENT CONCRETE SOLID BLOCK MASONRY MORE THAN 150 MM (6") THICK OR AS REQUIRED THICKNESS USE IN WALLS AND PILLARS USING GRADED SCREENED BAJRI 20 MM (3/4") AND DOWN GAUGE SET IN 1:4 CEMENT MORTAR IN FOUNDATION, BASEMENT AND ANY FLOOR AT ANY HEIGHT INCLUDING SCAFFOLDING RAKING OUT JOINTS AND CURING ETC., COMPLETE IN ALL RESPECT AS DIRECTED BY THE ENGINEER INCHARGE.	PER CU.M	11300	Eleven thousand Three hundred only	6.00	67800
4		PREPARE SURFACE AND APPLYING ½" THICK CEMENT SAND PLASTER AT ANY HEIGHT OF RATIO 1:4, FINISHED SMOOTH INCLUDING CURING, SCAFFOLDING, CORNICES, EDGES ALL AS SPECIFIED AND DIRECTED.	PER SQ.M	622	Six hundred Twenty Two only	75.00	46650
5		PROVIDINGANDLAYING75MM(3¿)THICKDAMPPROOFCOURSEWITHCEMENTCONCRETE1:2:4CASTIN-SITUUSINGGRADEDSCREENEDBAJRIOF20MM(3/4¿)ANDDOWNGAUGEMIXEDWITHANYWATERPROOFINGAGENTINCLUDINGCOMPACTING, CURING FORM WORK AND ITS REMOVAL ETC., COMPLETE.	PER SQ.M	1659	Sixteen hundrd Fifty Nine only	10.00	16590
6		PROVIDING AND LAYING FLOOR OF 6 MM. (APPROX 1/4") THICK WHITE/COLOURED GLAZED TILES OF APPROVED SIZE AS 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	3110	Three thousand one hundred Ten only	25.00	77750
7		PROVIDING & FIXING UPVC 4" DIA OR REQUIRED SIZE DOWN TAKE PIPES BEST QUALITY WITH FITTINGS WITH CUTTING AND JOINTING WITH APPROVED SOLUTION I/C. CLAMPS, SPECIALS AND MAKING REQUISITE NUMBER OF HOLES IN WALLS, PLINTH, FLOOR IN GROUND & 1ST FLOOR AND TESTING WITH WATER I/C.FIXING WITH VERTICAL POSITION MAKING GOOD THE DAMAGES WITH CEMENT CONCRETE 1:2:4 ETC. & TAKING OUT MATERIAL AND PIPES DEPOSITED AT AXEN OFFICE COMPLETE AS PER	PER R.MTR	3100	Three thousand one hundred only	15.00	46500

Executive Engineer (Civil)
KARACHI PORT TRUST

BUX KALWAR
ALLAH
Government Contractor

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated : ********

PROVISION OF DEDICATED CHANGING ROOM AND WASH ROOM FACILITY FOR FEMALE STAFF DEPUTED AT CMC EAST WHARF

Plan #
Dated :

S.No.	Ref.	Item description	Unit	Rate	Quantity	Amount
		INSTRUCTION OF ENGINEER INCHARGE.				
8		PROVIDING & FIXING UPVC 1/2" DIA PIPE BEST QUALITY WITH FITTINGS SUCH AS ELBOW SOCKET TEE UNION AND VALVES ETC WITH CUTTING AND JOINTING WITH APPROVED SOLUTION I/C. CLAMPS, SPECIALS AND MAKING REQUISITE NUMBER OF HOLES IN WALLS, PLINTH, FLOOR IN GROUND & 1ST FLOOR AND TESTING WITH WATER I/C. MAKING GOOD THE DAMAGES WITH CEMENT CONCRETE 1:2:4 ETC. COMPLETE AS PER DIRECTIONS OF ENGINEER INCHARGE.	PER R.MTR	350 Three hundred fifty only	25.00	8750
9		PROVIDING AND FIXING WESTERN CAMMODE OF APPROVED COLOR GLAZED WARE INCLUDING 13 LITER FLUSHING CISTERN LOW DOWN PLASTIC INCLUDING THE COST OF 4" DIA THIMBLE, MAKING CONNECTION WITH THE WATER AND SEWERAGE MAIN ETCI/C REMOVING THE EXISTING ALL AS SPECIFIED AND DIRECTED. (EXCLUDING THE COST OF T-STOP COCK, STOP COCK, MUSLIM SHOWER, ETC)	EACH	16500 Sixteen thousand Five hundred only	1.00	16500
10		PROVIDING AND FIXING EASTERN W.C OF APPROVED COLOR GLAZED WARE INCLUDING FLUSHING CISTERN LOW DOWN PLASTIC INCLUDING THE COST OF 4" DIA THIMBLE, MAKING CONNECTION WITH THE WATER AND SEWERAGE MAIN ETCI/C REMOVING THE EXISTING ALL AS SPECIFIED AND DIRECTED. (EXCLUDING THE COST OF T-STOP COCK, STOP COCK, MUSLIM SHOWER, ETC)	EACH	13400 Therteen thousand Four hundred only	1.00	13400
11		PROVIDING AND FIXING WASH HAND BASIN 25" X 18" OR AS APPROVED INCLUDING PEDESTAL WHITE / COLOR GLAZED WARE INCLUDING THE COST OF ALL NECESSARY FITTINGS LIKE WASTE COUPLING, WASTE PIPE, CONNECTIONS, KIT SCREWS/ WROUGHT IRON BRACKETS & MAKING CONNECTION WITH THE WATER AND SEWERAGE MAIN ETC I/C REMOVING THE EXISTING COMPLETE IN ALL AS SPECIFIED AND DIRECTED. (EXCLUDING THE COST OF T-STOP COCK, STOP COCK, MIXER, FLOOR TRAP ETC)	EACH	12420 Twell thousand Four hundred Twenty only	1.00	12420
12		PROVIDING AND FIXING DOORS, WINDOWS AND VENTILATORS FRAME OF 18 GAUGE G.I SHEET OF SIZE (2" X 7") OR AS REQUIRED WITH HINGES, PROPER ARRENGEMENT OF FIXING TOWER BOLTS / ALDROPS BY WELDING OR ANY APPROVED MATHED AND HOLDFASTS INCLUDING THE COST OF CUTTING CEMENT CONCRETE WALLS ETC AND TAKING OUT THE EXISTING DAMAGED WOODEN FRAME AND GRILLS AT ANY HEIGHT AT ANY FLOORS FILLING THE SIDES OF FRAME WITH RICH CEMENT MORTAR AND MASONARY WORK MAKING GOOD THE SAME AS PER EXISTING PLASTERING ETC COMPLETE AND REFIXING WITH SAME SHUTTER AND GRILLS COMPLETE IN ALL RESPECT AS DIRECTED BY THE ENGINEER INCHARGE.	PER R.MTR	1037 ONe thousand Thirty Seven only	17.00	17629

ALLAH BUX KALWAR Government Contractor

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

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

PROVISION OF DEDICATED CHANGING ROOM AND WASH ROOM FACILITY FOR FEMALE STAFF DEPUTED AT CMC EAST WHARF

23/01/26

02/02

Plan #

Dated :

S.No.	Ref.	Item description	Unit	Rate	Quantity	Amount
13		PROVIDING AND FIXING 1 ½" THICK BEST QUALITY PARTAL WOOD DOORS, WINDOWS AND VENTILATORS DOUBLE LEAF, FULLY / PARTIALLY PANELED & PARTIALLY PLAIN GLAZED WITH APPROVED FITTINGS INCLUDING WOODEN CLEATS & STOPPERS, BEADING ETC COMPLETE, FRAME HANGING IN POSITION, FIXED ON WALLS WITH HOLD FASTS ETC OR AS DIRECTED.	PER SQ.M	10367 Ten Thousand Three hundred Sixty Seven only	5.00	51835
14		PROVIDING AND FIXING PRECAST RCC CONCRETE READY MADE SLAB SYSTEM OF ROOF I/C THE COST OF PRE CAST RCC BEAMS OF REQUIRED SIZE ETC FILLING THE GAPS BY APPROVED MATERIAL FROM INSIDE THE CEILING ETC COMPLETE IN ALL RESPECT AS DIRECTED BY THE ENGINEER INCHARGE.	PER SQ.M	4976 Four Thousand Nine hundred Seventy Six only	14.00	69664
15		PROVIDING AND LAYING CEMENT CONCRETE 1:2:4 SCREED 2" AVG TIICKNESS IN SLOPE USING 10MM OR DOWNGAUGE CRUSH OR BROKEN STONE WITH OPC CEMENT LEVELLED FINISHED AS PER DIRECTIONS OF THE ENGINEER INCHARGE AT ANY HEIGHT IN ANY FLOOR AS DIRECTED.INCLUDING DISMANTLING THE EXISTING DAMAGED SCREED FLOOR AND DISPOSING OFF THE RUBBISH OUT SIDE THE KPT LIMIT COMPLETE IN ALL RESPECT AS DIRECTED	PER SQ.M	1140 one thousand one hundred Forty only	14.00	15960
16		PROVIDING & LAYING CANVAS CLOTH WATER PROOFING MEMBRANE OF APPROVED SIZE AND THICKNESS AT OVER ROOF INCLUDING REMOVING THE EXISTING WATER PROOFING AND CLEANING AND SCRAPING THE SURFACE BY WIRE BRUSHING ETC BEFORE APPLICATION OF ADHESIVE AND FELT. APPLYING APPROVED CHEMICAL TREATMENT MINIMUM 02 COATS AT ANY HEIGHT COMPLETE SMOOTH FINISH AS PER DIRECTION OF THE ENGINEER INCHARGE.	PER SQ.M	1100 one thousand one hundred only	14.00	15400
17		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	310 Three hundred Ten only	50.00	15500
18		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	730 Seven hundred Thirty only	10.00	7300
19		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	515 Five hundred Fifteen only	35.00	18025
20		PROVIDING AND FIXING OF CHROMIUM PLATED / COATED BEST QUALITY OF APPROVED MAKE AND QUALITY BATH FIXTURE SET COMPLETE INCLUDING BIB COCK, T STOP /STOP COCK / DOUBLE BIB COCK / MIXER WITH SHOWER / MUSLIM SHOWER FIXED COMPLETE INCLUDING THE COST OF STAINLESS STEEL PIPE NIPPLE ALL AS SPECIFIED AND DIRECTED	EACH	25300 Twenty Five Thousand Three hundred only	1.00	25300

Executive Engineer (South)
KARACHI PORT TRUST

ALLAH BUX KALWAR Government Contractor

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Page 4

Dated :

PROVISION OF DEDICATED CHANGING ROOM AND WASH ROOM FACILITY FOR FEMALE STAFF DEPUTED AT CMC EAST WHARF

Plan #

Dated :

S.No.Ref.	Item description	Unit	Rate	Quantity	Amount
21	PROVIDING AND FIXING OF PLASTIC COATED BEST QUALITY OF APPROVED MAKE AND QUALITY (MASTER OR EQUIVALENT) 07 PIECES BATH ACCESSORIES SET (ECONOMY MODEL) FIXED COMPLETE.	EACH	10200 Ten thousand Two hundred only	1.00	10200
22	PROVIDING AND FIXING ARTIFICIAL WOOD CABINETS, ALMIRAH, SHELVES, COUNTER FLOOR MOUNTED 22" DEEP FROM MAIN WALL TO OUT SIDE OF SHUTTER OR AS REQUIRED, 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.	PER SQ.M	16300 Sixtee thousand three hundred only	6.50	105 950
23	CONSTRUCTION OF MANHOLE OF SIZE 2'-0" X 2'-0" INSIDE OF REQUIRED DEPTH INCLUDING EXCAVATION UPTO REQUIRED DEPTH 4" THICK 1:2:4 CONCRETE FOR BASE IN BOTTOM AND 1:3:6 BLOCK MASONARY FOR WALL IN 5" THICKNESS AND PLASTERING THE SAME INCLUDING PROVIDING AND FIXING RCC COVER AND MAKING HOLE FOR PIPE CONNECTION COMPLETE IN ALL RESPECT AS DIRECTED BY THE ENGINEER INCHARGE.	EACH	14400 Fourteen thousand Four hundred only	1.00	14400
24	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	1400 One thousand Four hundred only	2.00	2800

TOTAL :	683996
ADD 5% CONTINGENCIES	34199.80 0
NET TOTAL	718195.80
ADD 15% S.R.B	107729.370
GRAND TOTAL	825925.17

Executive Engineer (South)
KARACHI PORT TRUST

CHECKED
Rs. 825,925.17
28/1/26

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Eighte LAC Twenty Five thousand Nine hundred Twenty Four only