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	**REPAIR AND MAINTENANCE OF KPT FLAT NO EK-92 AT KV-14 BUILDING CHINA CREEK KEAMARI.**
➢ TENDER NUMBER ➢ E-PADS NUMBER	**TS 836911E** **F-26011593464**
➢ BRIEF DESCRIPTION OF CONTRACT:	The Resident of KPT Flat No.EK-92 at KV-14 vide application has requested for the repair & maintenance works of official KPT accommodation, which is in dilapidated condition.
➢ TENDER VALUE	**Rs. 815,099.00**
➢ ENGINEER'S ESTIMATE (for civil Works only)	**Rs. 998,870.00**
➢ 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. TS836911E • E-PADS NUMBER **F-26011593464 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)	27-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	Six Bids Received	
➢	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No
		✓	
		Six Bids Received	
➢	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No
			✓

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

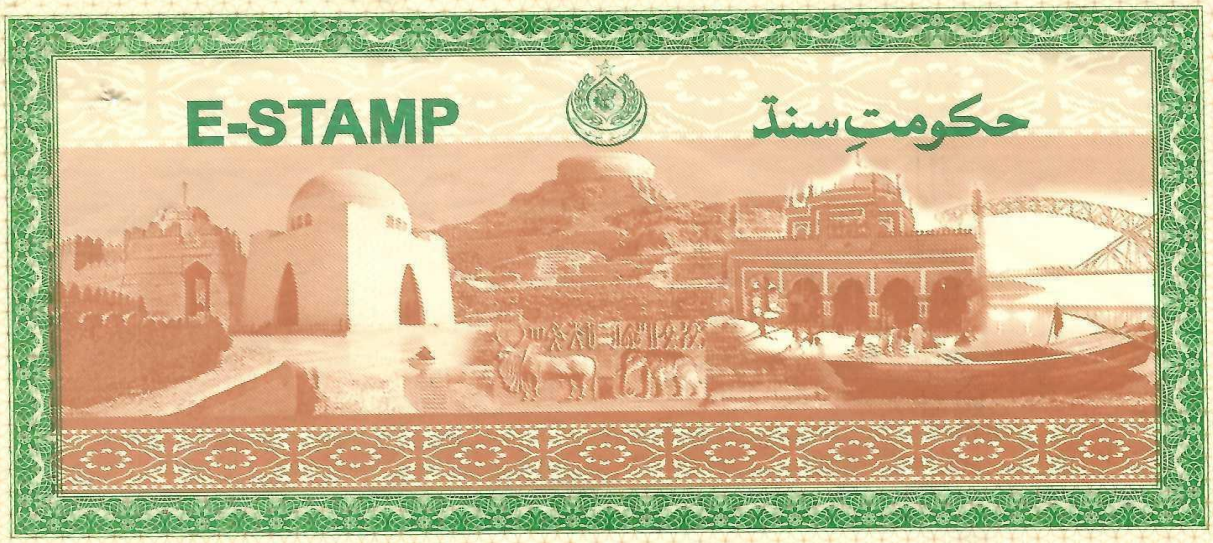
CONTRACT AWARDPROFORMA –II

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	**Six (06) Nos.**
➢	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Prime Flagship, 1-H 7/14, Near, Azizia Mosque, Nazimabad No.1, Karachi **Mob: 03333085795, 0316-6644225**
➢	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. 815,099.00**
➢	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 309254**
➢	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**

C755942

(1)



BOP-0625-930028

GoS-KHI-11839C32F62C25C2

Non-Judicial

Rs 2,853/-

Description	: Contract - 15(a)
Principal	: M/s PRIME FLAGSHIP [82629505]
Contractor	: M/s PRIME FLAGSHIP [82629505]
Applicant	: ARAFAT ANWER [42101-1518725-5]
Stamp Duty Paid by	: M/s PRIME FLAGSHIP [82629505]
Issue Date	: 20-Jul-2026, 12:11:28 PM
Paid Through Challan	: 2026665C94ZBBD3
Amount in Words	: Two Thousand Eight Hundred and Fifty Three Rupees Only

PRIME FLAGSHIP
Proprietor

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 "DG(CW)" of the one part and **M/s. Prime Flagship,** of **1-H 7/14, Near, Azizia Mosque, Nazimabad No.1, Karachi** (hereinafter called the **"Contractor"**) of the other part WHEREAS the GM(CW) is desirous that certain works should be constructed.

Viz **REPAIR AND MAINTENANCE OF KPT FLAT NO EK-92 AT KV-14 BUILDING CHINA CREEK KEAMARI.** ***(Sanctioned Amount of*** **Rs.815,099.00** (***Rupees Eight Hundred Fifteen Thousand Ninety-Nine Only***) F. O'S LETTER / ENDORSEMENT NO. SANC -FS/2026/ 21/32134 DATED: 08-Jul-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:*

PRIME FLAGSHIP
Proprietor

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. Arafat Anwer** (**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. Prime Flagship, Through their Proprietor Mr. Arafat Anwer,

Signed by
In the presence of

PRIME FLAGSHIP
Contractor Proprietor
Mr. Arafat Anwer (Proprietor)
CNIC # 4210-11548725-5

Witnesses:
1. Mr.
CNIC # 43104-3736770-1
1. Mr Allah Bux Kalwar

Witnesses:
2. Mr. Javed-Akram
CNIC # 42201-7423857

Sig_____

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: **REPAIR AND MAINTENANCE OF KPT FLAT NO EK-92 AT KV-14 BUILDING CHINA 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_____(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 **(03 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

PRIME FLAGSHIP
Proprietor

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. _____ 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: TENDERER

PRIME FLAGSHIP Proprietor

PRIME FLAGSHIP Proprietor

Place: PRIME FLAGSHIP Proprietor (FULL SIGNATURE)

Signed by Mr. M/S Prime flagship for and on behalf of

Messers M/S Prime flagship

Address 1-H7/14 Nazimabad No-01 Karachi

Executive Engineer (South)
KARACHI PORT TRUST

PRIME FLAGSHIP Proprietor

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.	

PRIME FLAGSHIP
Proprietor

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.	

Separate sheet are Attached.

PRIME FLAGSHIP
Proprietor

SIGNATURE OF TENDERER

Date 27-01-2026
Place Karachi

Signed by Mr. Arafat Anwer
For and on behalf of M/S Prime Flagship.

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.	
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)	

Separate Sheet Attached.

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

PRIME FLAGSHIP
Proprietor

SIGNATURE & SEAL OF THE TENDERER

Signed by Mr. Arafat Anwer

for, & on behalf of M/S Prime flagship

10 December 2025

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

DOCUMENTS TO
BE RETURNED

NAME OF WORK: REPAIR AND MAINTENANCE OF KPT FLAT NO EK-92 AT KV-14 BUILDING CHINA 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

PRIME FLAGSHIP
Proprietor

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated : 12 December 2025

Case -Id

REPAIR AND MAINTENANCE OF KPT FLAT NO EK-92 AT KV-14 BUILDING CHINA CREEK KEAMARI

Plan #

Dated :

S.No.	Ref.	Item description	Unit	Rate	Rate in Words	Quantity	Amount
1		PROVIDING AND LAYING 6MM THICK WHITE / COLORED CERAMIC TILES GLAZED / MATT, AREA NOT EXCEEDING 324 SQ INCH, MADE BY (SHABBIR, STILE, MASTER OR EQUIVALENT), 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 (APPROVED MAKE) INSTEAD OF CEMENT MORTAR WHICH EVER REQUIRED OR AS DIRECTED BY ENGINEER INCHARGE.	SQM	892	Eight hundred ninty two	56.00	49952
2		PROVIDING AND LAYING 6 MM (¼") THICK WHITE / COLORED PORCELAIN TILES GLAZED / MATT, OF SIZE 24"X24", MADE BY (SHABBIR, STILE, MASTER OR EQUIVALENT), 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 (APPROVED MAKE) INSTEAD OF CEMENT MORTAR WHICH EVER REQUIRED, OR AS DIRECTED BY ENGINEER INCHARGE.	SQM	568	Five hundred sixty eight	88.00	49984
3		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	8333	Eight ~~hundred~~ thousand three hundred thirty three Aftab	6.00	49998
4		REPAIRING OF EXISTING DOOR/WINDOW INCLUDING CUTTING ACCORDING TO THE SIZE, BRASS FITTNG LIKE HINGES, L DROP, TOWER BOLT, HANDLE AND LOCK, WOODEN CLEATS, STOPPER, BEADING ETC COMPLETE OR AS DIRECTED.	EACH	12500	Twelve thousand five hundred	4.00	50000
5		PROVIDING AND FIXING OF ½" DIA UPVC PIPE INCLUDING EXCAVATION / CUTTING OF WALL, GROUND ETC AND FIX WITH ALL ACCESSORIES LIKE T, BENDS, SOCKETS, ELBOWS, Y, UNIONS ETC COMPLETE AND USE OF BOND ADHESIVE ALL OF BEST APPROVED QUALITY . AND MAKE INCLUDING COST OF MAKING GOOD THE DISTURB SURFACES ON LIKE TO LIKE BASIS, FIXED AT ANY HEIGHT ANY SURFACE.	RFT	4166	Four thousand one hundred sixty Six only.	12.00	49992

Executive Engineer (South)
KARACHI PORT TRUST

27/01/26

PRIME FLAGSHIP

Proprietor

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated : 12 December 2025

REPAIR AND MAINTENANCE OF KPT FLAT NO EK-92 AT KV-14 BUILDING CHINA CREEK KEAMARI

Plan #

Dated :

S.No. Ref.	Item description	Unit	Rate	Quantity	Amount
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.	RFT	12500	Twelve thousand five hundred rupees only.	4.00	50000
7	PROVIDING AND FIXING OF 4" DIA UPVC PIPE INCLUDING EXCAVATION / CUTTING OF WALL, GROUND ETC AND FIX WITH ALL ACCESSORIES LIKE T, BENDS, SOCKETS, ELBOWS, Y, UNIONS ETC COMPLETE AND USE OF BOND ADHESIVE ALL OF BEST APPROVED QUALITY AND MAKE INCLUDING COST OF MAKING GOOD THE DISTURB SURFACES ON LIKE TO LIKE BASIS, FIXED AT ANY HEIGHT ANY SURFACE.	RFT	12500	Twelve thousand five hundred rupees only.	4.00	50000
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	16666	Sixteen thousand Six hundred sixty Six only.	3.00	49998
9	PROVIDING AND FIXING EASTERN TYPE WHITE / LIGHT COLOR GLAZED WARE WC INCLUDING 13 LITER FLUSHING CISTERN LOW DOWN PLASTIC INCLUDING THE COST OF 4¿ DIA THIMBLE, MAKING CONNECTION WITH THE WATER AND SEWERAGE MAIN ETC ALL AS SPECIFIED AND DIRECTED. (EXCLUDING THE COST OF T-STOP COCK, STOP COCK, MUSLIM SHOWER, ETC)	EACH	50000	Fifty thousand rupees only	1.00	50000
10	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	40000	Fourty thousand rupees only.	1.00	40000
11	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 OF APPROVED MAKE OR AS DIRECTED BY ENGINEER.	EACH	25000	Twenty five thousand rupees only.	2.00	50000
12	PROVIDING AND FIXING WASH HAND BASIN 25' X 18" INCLUDING PEDESTAL WHITE / LIGHT COLOR GLAZED WARE INCLUDING THE COST OF ALL NECESSARY FITTINGS LIKE WASTE COUPLING, WASTE PIPE, CONNECTIONS, KIT SCREWS, S.S BRACKETS & MAKING CONNECTION WITH THE WATER AND SEWERAGE MAIN ETC ALL AS SPECIFIED AND DIRECTED. (EXCLUDING THE COST OF T-STOP COCK, STOP COCK, MIXER, FLOOR TRAP ETC)	EACH	45000	Fourty five thousand rupees only.	1.00	45000
13	PROVIDING AND FIXING OF MARBLE TOP IN KITCHEN, 3/4" THICK WHITE/LIGHT COLOR MARBLE OF APPROVED QUALITY AND USE OF BOND MORTAR INSTEAD OF CEMENT MORTAR WHICH EVER REQUIRED OR AS DIRECTED BY ENGINEER	SQM	16666	Sixteen thousand Six hundred sixty six rupees only.	3.00	49998

27/01/26

Executive Engineer (South)
KARACHI PORT TRUST

PRIME FLAGSHIP
Proprietor

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated : 12 December 2025

REPAIR AND MAINTENANCE OF KPT FLAT NO EK-92 AT KV-14 BUILDING CHINA CREEK KEAMARI

Plan #

Dated :

S.No.Ref.	Item description	Unit	Rate	Quantity	Amount
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	50000 fifty thousand rupees only.	1.00	50000
15	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	16666 Six thousand six hundred sixty six rupees only.	3.00	49998
16	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 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)	SQM	11111 Eleven thousand one hundred and eleven rupees only.	4.50	49999

CHECKED
Rs. 815,099.65
29/1/26

TOTAL :	784919.50
ADD 5% CONTINGENCIES	39245.98
NET TOTAL 824165.48	824164
ADD 15% S.R.B 123624.82	123624
GRAND TOTAL 947790.30	947788

Executive Engineer (South)
KARACHI PORT TRUST

PRIME FLAGSHIP
Proprietor

Rebate @ 14%

Total Amount Wouldbe after rebate is Rs= 815,097/-
815099.65