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 / REPAIR TO DIESEL SHOP AT MANORA WORKSHOP.**
➢ TENDER NUMBER	**TS534002E**
➢ BRIEF DESCRIPTION OF CONTRACT:	Mechanical Engineer (Manora Workshop) vide his letter has intimated about deteriorated condition of Diesel Shop at Manora.
➢ TENDER VALUE	**Rs. 5,287,236.21**
➢ ENGINEER'S ESTIMATE (for civil Works only)	**Rs. 6,790,220.00**
➢ ESTIMATED COMPLETION PERIOD.	**Four 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:04-03-2024 • PPRA No. TS534002E	Yes ✓	No
	ii) News Papers (If yes, give names of news papers and dates) Daily Jehan-e-Pakistan(Urdu) Daily Express Tribune(Eng) Dated:-01-03-2024	Yes 	No ✓
➢	TENDER OPENED ON (DATE & TIME)	21-03-2024 at 1100 Hrs.	
➢	NATURE OF PURCHASE	Local ✓	Int.
➢	EXTENSION IN DUE DATE (If any)	Yes 	No ✓

Executive Engineer (South)
KARACHI PORT TRUST

➢	NUMBER OF TENDER DOCUMENTSS OLD	Not Known Uploaded on PPRA / KP T Websites		
➢	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING /TENDER DOCUMENTS (If yes enclose copy).	Yes	No	
		✓		
➢	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS (If yes enclose a copy).	Yes	No	
		✓		
➢	WHICH METHOD OF PROCUREMENT WAS USED:-(Tick one)			
	a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____		✓	
	b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____		-	
	c) TWO STAGE BIDDING PROCEDURE _____		-	
	d) TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE _____		-	
➢	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e. EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.)	**N/A**		
➢	WHO IS THE APPROVING AUTHORITY	**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	Three Bids Received		
➢	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No	
		✓		
		Three Bids Received		
➢	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No	
			✓	

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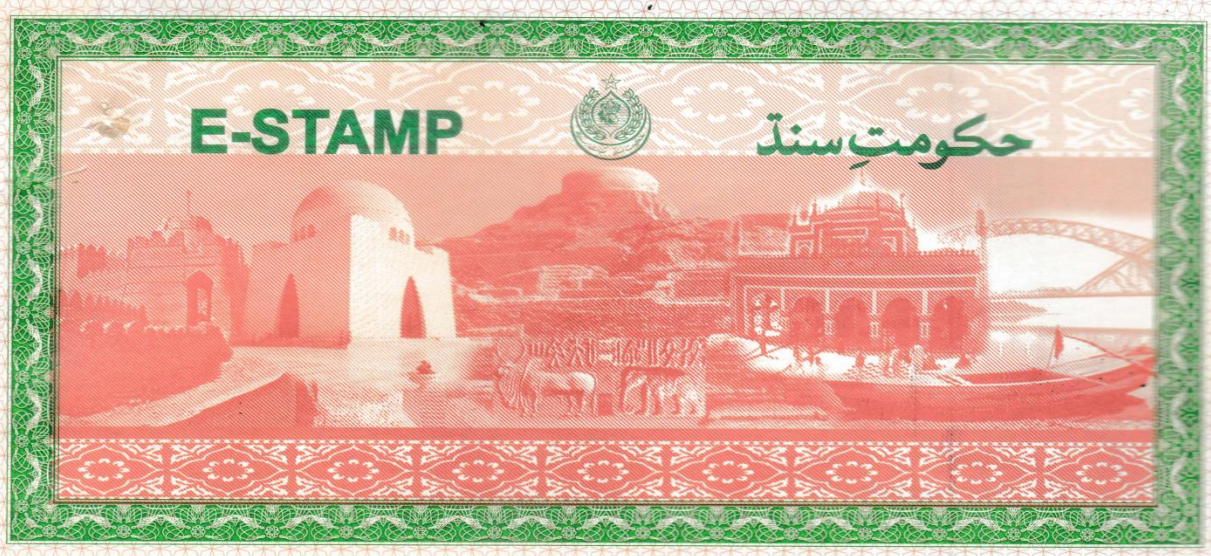
PUBLIC PROCUREMENTREGULATORY AUTHORITY (PPRA)
(As Per Rule-47 of PP Rules, 2004)

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	**Only Three Bidder was Present**
➢	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S. THE EXPERT, Plot No. D-66, Ground Floor, P.E.C.H.S Block-2, Main Kashmir Road Ph: + 92 021-34550655, 03333533058
➢	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)	**13-05-2025**
➢	CONTRACT AWARD PRICE	**Rs. 5,287,236.21**
➢	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. EV65250**
➢	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**

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BOP-0625-114356 **GoS-KHI-05477709B5559DE4**

Non-Judicial **Rs 18,506/-**

Description	:	Contract - 15(a)
Principal	:	M/s The Expert [36588667]
Contractor	:	M/s The Expert [36588667]
Applicant	:	Farhanulla Khan [42101-7402281-7]
Stamp Duty Paid by	:	M/s The Expert [36588667]
Issue Date	:	10-Jan-2025, 11:52:44 AM
Paid Through Challan	:	20250CD689CA37CB
Amount in Words	:	Eighteen Thousand Five Hundred and Six Rupees Only

Please Write Below This Line

FORM OF CONTRACT AGREEMENT

THIS **CONTRACT AGREEMENT** (hereinafter called the **"agreement"**) made on the _____ day of _____ 2025 between **Karachi Port Trust** (hereinafter called the "employer") of the one part and **M/s. The Expert,** of **Plot No. D-66, Ground Floor, P.E.C.H.S Block-2, Main Kashmir Road**. (Hereinafter called the "contractor")of the other part. WHEREAS the Employer is desirous that certain Work, viz: - **MAINTENANCE / REPAIR TO DIESEL SHOP AT MANORA WORKSHOP.** "at the quoted rates and the margined down price of **Rs. 5,287,236.21 (Rupees Five Million Two Hundred Eighty Seven Thousand Two Hundred Thirty Six & Paisa Twenty One, Only)** sanctioned "***Vide B.R No. 21 (Item-XXX) Dated: 28-10-2024,*** 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. 264,400.00 (Rupees: Two Hundred Sixty Four Thousand Four Hundred Only) *as* (Performance Security) *as per Clause 21.1, of Contract Data 4.4 vide KPT Challan No. 0801250034 Dated: - 10-Jan 2025.***

NOW this agreement witness as 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 Bid along with Schedules to Bid:
   d. The General Conditions
   e. Terms of Reference
   f. The Drawings:
   g. **Relevant Correspondence (any other)**

E-STAMP
CONTINUATION SHEET
Government of Sindh

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.

IN WITNESS WHERE OF 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 by
In the Presence of

Chairman, Karachi Port Trust
CNIC #

Hasan Arif Bilgrami
General Manager (CW)
CNIC # 42201-0270848-1

Singed by

In the presence of

Secretary, K.P.T.

_____ **Trustee**

_____ **Trustee**

And

Signed and Delivered By the with named Contractor M/s. The Expert. Through their Proprietor Mr. Farhanulla Khan.

Signed by

In the presence of

_____ **Contractor**
Mr. Farhan-ulla Khan Proprietor
CNIC # 42101-7402281-7

1) Mr. Munawar Ali
CNIC. # 41405-4308187-1
Sig _____

2) Mr. SAMEED SAEED
CNIC. # 42201-5972691-9
Sig _____

BIDDING DATA

(This section should be filled in by the Engineer/Employer before issuance of the Bidding Documents. The following specific data for the Works to be tendered shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.)

Instructions to Bidders

Clause Reference

1.1 **Name of Employer:** Karachi Port Trust (KPT)

Brief Description of Works

The Authority intends to Construct Maintenance / Repair to Diesel Shop at Mnaroa Workshop. Includes:

- Tucking Chipping, Chiseling Of Rcc Columns
- Applying Cement sand Plaster.
- Providing and Laying C.C Screeding.
- Providing & Laying Canvas Cloth Water Proofing.
- Providing & Fixing Wooden Door, Windows & Ventilators.
- Providing and Fixing Wooden Partition.
- Paint Works.
- Other allied repair works.

5.1 (a) **Employer's address**:

Karachi Port Trust Head Office Building,
Eduljee Dinshaw Road, M.A Jinnah Road Karachi
Ph#021-99214318

(b) **Engineer's address:**
The Chief Engineer, KPT
2nd Floor KPT Head Office Building,
Eduljee Dinshaw Road, M.A Jinnah Road Karachi.
Ph#:021-99214318

10.3 Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak. Rupees.

11.2 The bidder/manufacturer has the financial, technical and production capability necessary to perform the Contract as follows:

a) Duly licensed by the Pakistan Engineering Council (PEC) in category C-6 or above and having specialization in CE-10 category.

b) Valid NTN, SNTN etc., with active ATL & status from FBR.

Update company profile for those participating First Time in KPT

c) Undertaking/Affidavit that the firm is not defaulter in income Tax Department nor Blacklisted by any Organization over an E-Stamp of RS.500/-in original.

Proof of relevant and General Experience as required in eligibility criteria.
Proof of Financial Sustainability:

Executive Engineer (South)
KARACHI PORT TRUST

a) In case of companies and firms, last three years Audited financial Statements are to be provided showing minimum average turnover of Rs. 07 Million

b) In case of individuals/ Sole Proprietors, last three years tax returns filed with FBR are to be provided showing minimum turnover of Rs. 07 Million on average for the three years.

12.1 (a) A detailed description of the Works, essential technical and performance characteristics.

(b) Complete set of technical information, description data, literature and drawings as required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.

13.1 **Amount of Bid Security**

The clause is deleted in its entity and read as follows:
The bidder must submit a bid security of Rs.0.2 Million in form of Pay Order, in favour of Cheif Accounts Officer KPT.

14.1 **Period of Bid Validity**

The bid shall remain valid for a period of 180 days only.

14.4 **Number of Copies of the Bid to be submitted**

One original / One Copy & USB.

14.6 **(a) Employer's Address for the Purpose of Bid Submission**

The Chief Engineer, KPT
2nd Floor KPT Head Office Building,
Eduljee Dinshaw Road, M.A Jinnah Road Karachi.
Ph#:021-99214318

15.1 **Deadline for Submission of Bids**

10:00 AM on 21-03-2024.

16.1 **Venue, Time, and Date of Bid Opening**

Venue: Committee Room of Chief Engineer, 2nd Floor KPT Head Office.
Time: 10:30 A.M
Date: 21-03-2024.

16.4 **Responsiveness of Bids**

(i) the Bid is valid till required period,
(ii) the Bid prices are firm during currency of contract (if it is a fixed price bid)
(iii) completion period offered is within specified limits,
(iv) the Bidder/Manufacturer is eligible to Bid and possesses the requisite experience, capability and qualification.
(v) the Bid does not deviate from basic technical requirements and
(vi) the Bids are generally in order, etc.

16.3 **Clarification**

The clause is deleted in its entirety.

16.7 the bidders are required to submit their bids in accordance with rule 36 (a) of PPRA i.e. Single Stage Single Envelope Procedure clearly marking Technical and Financial Proposals.

16.9 **Price Adjustment:**

The clause is deleted in its entirety.

21.1 **Performance Security:**

The successful bidder shall furnish an amount of 5 % of the Contract Price as the performace security to the Employer a Performance Security in the form within a period of fourteen (14) days after the receipt of Letter of Acceptance..

Executive Engineer South

THE EXPERT

Executive Engineer (South)
KARACHI PORT TRUST

CONTRACT DATA

Sub-Clauses of

Conditions of Contract

1.1.3 Employer's Drawings, if any
(To be listed by the Employer)

1.1.4 **The Employer** means
Karachi Port Trust

1.1.5 **The Contractor** means
Bidder

1.1.7 **Commencement Date** means the date of issue of Engineer's Notice to Commence which shall be issued within fourteen (14) days of the signing of the Contract Agreement.

1.1.20 **Engineer**

The Chief Engineer,

Karachi Port Trust.

1.3 **Documents forming the Contract listed in the order of priority:**

(a) The Contract Agreement
(b) Letter of Acceptance
(c) The completed Form of Bid
(d) Contract Data
(e) Conditions of Contract
(f) The completed Schedules to Bid including Schedule of Prices
(g) The Drawings, if any
(h) The Specifications

2.1 **Provision of Site:** On the Commencement Date

3.1 **Authorised person :** Executive Engineer South, KPT

3.2 **Name and address of Engineer's/Employer's representative**

The Chief Engineer, KPT
2nd Floor KPT Head Office Building,
Eduljee Dinshaw Road, M.A Jinnah Road Karachi.
Ph#021-99214318

4.2 This Clause Is Deleted In It Entirty.

4.4 **Performance Security:**

The clause is deleted and substituted as following:
"The Contractor shall furnish performance security of 5 % of the contract price to the Employer within fourteen (14) days after receipt of Letter of Acceptance a Performance Security in the form of Bank Draft / Pay Order only.

- Validity 12 Months.

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7.2 **Programme:**

Time for submission: Within fourteen (14) days* of the Commencement Date.

Form of programme: Bar Chart/CPM/PERT using MS Project / Primavera.

7.4 **Late Completion:**

Amount payable due to failure to complete shall be of 6,800 PKR per day of delay upto a maximum cap of 10% of the contract price..

9.1 Deleted in its entireity.

9.2 Deleted in its entireity.

11.1 ***(a) Terms of Payments**

The clause is deleted and substituted as following:

Payment of Contract Price shall be made in the following manners:

The amount due to the Contractor under any Interim Payment Certificate issued by the Engineer pursuant to this Clause, or to any other terms of the Contract, shall , subject to Clause 47, be paid by the Employer to the Contractor within 60 days after such Interim Payment Certificate has been jointly verified by Employer and Contractor, or, in the case of the Final Certificate referred to in Sub Clause 60.8, within 90 days after such Final Payment Certificate has been jointly verified by Employer and Contractor.

11.2 Deleted in its entireity.

11.3 The clause is deleted and substituted as following:

Within a period not exceeding seven (7) days from the date of submission of a statement for interim payment by the Contractor, the Engineer shall verify the same and within a period not exceeding thirty (30) days from the said date of submission by the Contractor, the Employer shall pay to the Contractor the sum verified by the Engineer less retention money at the rate stated in the Contract Data.

The Price adjustment should be given as perfollowing formula:

Adjustment Formula

The adjustment to the monthly statements in respect of changes in cost shall be determined from the following formula:-

$$Pn = A + b\frac{Ln}{Lo} + c\frac{Mn}{Mo} + d\frac{En}{Eo} + \ldots\ldots\ldots\ldots$$

Where:

Pn is a price adjustment factor to be applied to the amount for the payment of the work carried out in the subject month.

A is a constant, specified in (f) weightages, representing the nonadjustable portion in contractual payments;

b, c, d, etc., are weightages or coefficients representing the estimated proportion of each cost element (labour, cement and reinforcing steel etc.) in the Works or Sections thereof, net of Provisional Sums and Prime Cost; the sum of A, b, c, d, etc., shall be one;

Executive Engineer South K.P.T.

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KARACHI PORT TRUST

THE EXPERT

20 July 2023

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO BE RETURNED

NAME OF WORK: MAINTENANCE / REPAIR TO DIESEL SHOP AT MANORA WORKSHOP.

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. 200,000.00 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".***

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B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Page
Dated : 21 December 2023

Case -Id

MAINTENANCE / REPAIR TO DIESEL SHOP AT MANORA WORKSHOP.

Plan #
Dated :

S.No.	Ref.	Item description	Unit	Rate	Rate in Words	Quantity	Amount
1		TUCKING / CHIPPING / CHISELING OF SURFACE ON RCC COLUMN SLAB, BEAM, WALL UPTO REQUIRED DEPTH I/C. MAKING ALL NECESSARY ARRANGEMENTS FOR EXECUTION OF WORKS SUCH AS SCAFFOLDING , ETC AND DISPOSING OF DEBRIS / SURPLUS MATERIALS TO OUTSIDE KPT LIMITS AS PER DIRECTION OF ENGINEER INCHARGE.	PER/SQM	360/-	Three Hundred And Sixty Only.	180.00	64,800/=
2		PROVIDING AND APPLYING OF POLYMER MODIFIED CEMENT MORTAR COVER / PLASTER OF RATIO 1:3 IN TWO LAYERS I.E ROUGH & FAIR FACE (1"+1.50") IN AVG THICKNESS WITH APPROVED ADMIXTURE & BONDING AGENT COMPLETE WITH OR WITHOUT FORMWORK/ SHUTTERING OVER C.C/ R.C.C WORK AT ANY HEIGHT, IN ANY MEAN INCLUDING CHIP OFF CRUMBLED SURFACE, WIRE BRUSHING & DE-RUST M.S BARS I/C APPLICATION OF APPROVED CHEMICAL FOR SEALANT ON BARS COMPLETE AS REQUIRED ON SITE & AS DIRECTED.	PER/SQM	270/-	Two Hundred And Seventy Only-	250.00	67,500/-
3		PROVIDING AND LAYING PLAIN CEMENT CONCRETE SCREEDING 3" THICK OF RATIO 1:2:4 CEMENT CONCRETE USING GRADED CRUSH 20MM (3/4") AND DOWN GAUGE IN PROPER POSITION I/C LEVELING,DRESSING, CURING AND MAINTAIN THE SLOPE ON THE ROOF PROPERLY. COMPLETE IN ALL RESPECT AS DIRECTION OF ENGINEER INCHARGE.	PER/SQM	360/-	Three Hundred And Sixty Only-	800.00	288,000/-
4		PROVIDING & LAYING 20 OZ PER SFT CANVAS CLOTH WATER PROOFING MEMBRANE OF APPROVED SIZE AND THICKNESS AT DIFFERENT LOCATION OVER ROOF CLEANING AND SCRAPING THE SURFACE BY WIRE BRUSHING ETC BEFORE APPLICATION OF ADHESIVE I/C OVERLAPS,COVERING CORNERS ETC AND APPLYING APPROVED CHEMICAL TREATMENT MINIMUM 02 COATS AT ANY HEIGHT COMPLETE SMOOTH FINISH AS PER INSTRUCTION OF THE ENGINEER INCHARGE.	PER/SQM	1,355/-	One Thousand, Three Hundred And Fifty Five Only-	800.00	1,084,000/-
5		REPAIRING OF EXISTING WOODEN DOORS AND WINDOWS INCLUDING REPAIR OF DAMAGE PORTION BY USING WOOD, GLASS OR ANY OTHER NECESSARY REQUIREMENT FOR MAKING IT FUNCTIONAL AND RUNNING CONDITION, I/C THE REPLACEMENT OF NECESSARY FITTING (HINGES ,HANDLES TOWER, BOLTS ,ALDROP ETC AS DIRECTED BY THE ENGINEER INCHARGE.	EACH	2,738/-	Two Thousand, Seven Hundred And Thirty Eight Only-	12.00	32,856/-
6		PROVIDING AND FIXING OF WOODEN PARTITION OF LAMINATION COVER/ ALMIRAH SHELF LASANI PER WOOD WITH SOFT WOOD (PARTAL) FRAMING AND PANELS FILLED IN WITH GLASS OF 5MM THICK PLAIN / FROSTED / TINTED ETC. INCLUDING MAKING DOOR AND WITH ALL NECESSARY FITTINGS AND FIXTURES LIKE HANDLE, LOCKS, DOOR CLOSER, CLEATS, TOWER BOLTS, SLIDING BOLTS, ALPHA LOCK COMPLETE WITH POLISH ALL AS SPECIFIED AND DIRECTED.	PER/SQM	3,615/-	Three Thousand, Six Hundred And Fifteen Only-	45.00	162,675/-

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Dated : 21 December 2023

MAINTENANCE / REPAIR TO DIESEL SHOP AT MANORA WORKSHOP.

Plan #
Dated :

S.No.	Ref.	Item description	Unit	Rate	Quantity	Amount
7		PROVIDING & FIXING 1 ½" THICK PARTAL WOOD DOORS, WINDOWS AND VENTILATORS, FULLY /PARTIALLY PANELED & PARTIALLY PLAIN GLAZED WITH APPROVED BRASS FITTINGS (MONGERY) AND REQUIRED DEODAR WOOD FRAME OF APPROVED SIZE I/C WOODEN CLEATS & STOPPERS, BEADING ETC COMPLETE, FRAME HANGING IN POSITION, FIXED ON WALLS WITH HOLD FASTS, REMOVAL OF EXISITING DOOR ETC COMPLETE OR AS DIRECTED	PER/SQM	3163/- Three Thousand, One Hundred And Sixty Three Only-	15.00	47,445/-
8		REPAIRING OF EXISTING M.S ANGLE/ TEE IRON WINDOWS, VENTILATORS BY REMOVING/ CUTTING DAMAGED RUSTED WORN OUT M.S ANGLE/ TEE SECTIONS, BRASS HINGES, TOWER BOLTS, HANDLES, ALDROP, HOOK ETC WHAT SO EVER REQUIRED OF APPROVED SIZE AND QUALITY AND RE-FIXING THE SAME IN POSITION COMPLETE AS PER DIRECTIONS OF THE ENGINEER IN CHARGE.	EACH	13,693/- Thirteen Thousand, Six Hundred And Ninety Three Only-	35.00	479,255/-
9		PROVIDING & REPLACING (DAMAGED / BROKEN) BELGIUM MAKE 4MM THICK GLASS (PLAIN/ FROSTED/ TENTED) FOR WINDOW & VENTILATORS CUTTING IN REQUIRED SHAPE INCLUDING FIXING WITH SLICON FILLING SIDES ETC COMPLETE	PER/SQM	4518/- Four Thousand, Five Hundred And Eighteen Only-	50.00	225,900/-
10		PROVIDING AND FIXING OF GENERAL STEEL WORK AS IN GUARD BAR, GATES, GRILLS, RAILING, LADDERS, BRACKETS, FIXED WITH FRAME OR INDEPENDENTLY CUT TO SIZE, SHAPE, FIGURE INCLUDING THE COST OF WELDING, BOLTING, RIVETING, JOINTING, FORGING, LETTING, INTO STONE, CONCRETE, BRICK OR BLOCK ETC COMPLETE AS REQUIRED AT SITE AND AS DIRECTED BY ENGINEER INCHARGE. THE RATES ARE INCLUSIVE OF ONE COAT OF RED OXIDE PAINT.	PER/KG	684/- Six Hundred And Eighty Four Only-	1,100.00	752,400/-
11		REMOVING EXISTING GATE AND RE FIXING THE SAME TO MAKE IN MOVEABLE POSITION WITH ALL PROPER FITTINGS AND FIXTUREES WITH APPROVED MANUAL OR MECHANICAL MEANS I/C CUTTING WELDING, GATES IRON SECTIIONS OF APPROVED SHAPE AND DESIGN WITH COVERING,SHEETS I/C HOLDFAST WITH ROLLER AND TRACKS ARRANGEMENTS OILING AND GREASING MAKING IT IN PROPER COMPLETE RUNNING POSITION AS PER DIRECTION OF ENGINEER INCHARGE.	EACH	20,540/- Twenty Thousand, Five Hundred And Forty Only-	3.00	61,620/-

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B. O. Q. ITEMS

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Engineering Department

Page
Dated : 21 December 2023

MAINTENANCE / REPAIR TO DIESEL SHOP AT MANORA WORKSHOP.

Plan #
Dated :

S.No.Ref.	Item description	Unit	Rate	Quantity	Amount
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/ WROUGHT IRON BRACKETS & MAKING CONNECTION WITH THE WATER AND SEWERAGE MAIN ETC ALL AS SPECIFIED AND DIRECTED INCLUDING THE COST OF T-STOP COCK,STOP,MIXER,FLOOR TRAP ETC.	EACH	6,846/- Six Thousand, Eight Hundred, Forty Six Only-	3.00	? 20,538.00
13	PROVIDING AND FIXING POWDER COATED APPROVED QUALITY & APPROVED MAKE OVER HEAD SHOWER SET WITH MIXER AND STOP COCKS / BIB COCKS COMPLETE FIXTURES APPROVED QUALITY AS DIRECTED.	EACH	13,693/- Thirteen Thousand, Six Hundred And Ninty Three Only-	1.00	? 13,693.00
14	PROVIDING AND FIXING OF 4" DIA UPVC PIPE AND SPECIALS INCLUDING EXCAVATION / CUTTING OF WALL, GROUND ETC AND FIX WITH ALL ACCESSORIES LIKE T, BENDS, SOCKETS, ELBOWS, Y, UNIONS ETC COMPLETE AND USE OF BOND ADHESIVE ALL OF BEST APPROVED QUALITY AND MAKE INCLUDING COST OF MAKING GOOD THE DISTURB SURFACES ON LIKE TO LIKE BASIS, FIXED AT ANY HEIGHT ANY SURFACE.	PER/RMT	1,897/- One Thousand, Eight Hundred Ninty Seven Only-	50.00	? 94,850.00
15	P/F SINGLE BIB COCK/ STOP COCK/ CONCEALED COCK PROVIDING AND FIXING OF CHROMIUM PLATED / COATED BEST QUALITY OF APPROVED MAKE AND QUALITY (MASTER OR EQUIVALENT) T STOP /STOP COCK (ECONOMY MODEL) FIXED COMPLETE INCLUDING THE COST OF STAINLESS STEEL PIPE NIPPLE ALL AS SPECIFIED AND DIRECTED.	EACH	684/- Six Hundred And Eighty Four Only-	8.00	? 5,472.00
16	PROVIDING AND FIXING U-PVC FLOOR TRAP WITH GRATING JALI OF APPROVED INCLUDING THE CAST OF TAKING OUT THE EXISTING DAMAGED I/C CUTTING C.C FOR HOLES ETC AS REQUIRED AS DIRECTED.	EACH	2,738/- Two Thousand, Seven Hundred And Thirty Eight Only-	4.00	? 10,952.00
17	RAISING THE EXISTING MANHOLE, FIRE HYDRANT CHAMBERS, ELECTRIC CHAMBERS I/C. DISMANTLING / TAKING OUT EXISTING FRAME AND COVER AND REFIXING THE SAME UPTO PLINTH LEVEL WITH 1:2:4 CEMENT CONCRETE ETC. COMPLETE AS PER DIRECTION OF ENGINEER INCHARGE	EACH	6,846/- Six Thousand, Eight Hundred And Forty Six Only-	6.00	? 41,076.00
18	CLEANING THE EXISTING WATER TANK BY REMOVING THE ENTIRE SLUDGE , GARBAGE, DEBRIS, STONES ETC INCLDUING OPENING THE EXISTING COVERS, SLABS VERY CAREFULLY NOT TO DAMAGE SURROUNDING AND REFIXING THE SLAB AFTER COMPLETION OF WORK BY APPROVED MEANS IF REQUIRED AT SITE ,I/C REPAIRING WORK AND DISPOSING OFF TAKEN OUT WASTES OUTSIDE KPT LIMITS AND WASHING THE AREA COMPLETE AS PER DIRECTIONSOF THE ENGINEER INCHARGE.	EACH	13,693/- Thirteen Thousand, Six Hundred And Ninty Three Only-	1.00	? 13693.00

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Executive Engineer (South)
KARACHI PORT TRUST

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Page
Dated : 21 December 2023

Plan #
Dated :

MAINTENANCE / REPAIR TO DIESEL SHOP AT MANORA WORKSHOP.

S.No.	Ref.	Item description	Unit	Rate	Quantity	Amount
19		PROVIDING AND FIXING OF 500 GALLON FIBER GLASS WATER TANK OF BEST QUALITY IN REQUIRED SHAPE AND COMPLETE WITH THE ALL FITTING, AS PER DIRECTED BY ENGINEER INCHARGE.	*EACH*	27,387/- Twenty Seven Thousand, Three Hundred And Eighty Seven Only-	1.00	27,387/-
20		PREPARE SURFACE PROVIDING & APPLYING 2 X COATS OF WEATHER SHIELD PAINT APPROVED MAKE AND SHADE INCLUDING SCRAPING SAND PAPERING DUSTING AND FILLING THE HOLES,CRACKS AND INEQUALITIES IF ANY AT ANY HEIGHT AND IN ANY FLOOR I/C. REMOVING RUBBISH ETC., OUTSIDE K.P.T. LIMIT COMPLETE WITH FINISHD SURFACE.	*PER/SQM*	271/- Two Hundred And Seventy One Only-	800.00	216,800/-
21		PREPARE SURFACE PROVIDING COLOUR AND APPLYING 2X COATS OF SYNTHETIC ENAMEL PAINT APPROVED MAKE AND SHADE INCLUDING SCRAPING SAND PAPERING DUSTING AND FILLING THE HOLES, CRACKS AND INEQUALITIES IF ANY AT ANY HEIGHT AND IN ANY FLOOR I/C. REMOVING RUBBISH ETC., OUTSIDE K.P.T. LIMIT COMPLETE WITH FINISHD SURFACE.	*PER/SQM*	271/- Two Hundred And Seventy One Only-	750.00	203,250/-
22		PREPARE SURFACE PROVIDING AND APPLYING 2X COATS OF OIL BOUND DISTEMPERING APPROVED MAKE AND SHADE INCLUDING SCRAPAING SAND PAPERING DUSTING AND FILLING THE HOLES, CRACKS AND INEQUALITIES IF ANY AT ANY HEIGHT AND IN ANY FLOOR I/C, REMOVING RUBBISH ETC. OUTSIDE KPT LIMIT.	*PER/SQM*	271/- Two Hundred And Seventy One Only-	2,000.00	542,000/-

TOTAL :	4,456,162/-
ADD 5% CONTINGENCIES	222,808.10/- 0
NET TOTAL	4,678,970.10/-
ADD 13% S.R.B	608,266.11/-
GRAND TOTAL	5,287,236.21/- 0

21/3

21/3/24

Executive Engineer South K.P.T.

21/3/24

CHECKED
Rs. 5,287,236.21

99
26/3/24
Executive Engineer (South)
KARACHI PORT TRUST