KARACHI PORT TRUST

GATEWAY TO PAKISTAN

CIVIL WORKS DIVISION

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)
CONTRACT AWARD PROFORMA-I
(As Per Rule-47 of PP Rules, 2004)

To Be Filled and Uploaded on PPRA Website in Respect of All Public Contracts of Works, Services and Goods.

➢ NAME OF THE ORGANIZATION / DEPARTMENT.	**Karachi Port Trust / Civil Works Division**
➢ FEDERAL / PROVINCIAL GOVT.	**Federal Govt. (KPT Board of Trustees)**
➢ TITLE OF CONTRACT	**MAINTENANCE AND REPAIRS TO SHED NO. 02 & 03 AND ALLIED REPAIR WORKS AT EAST WHARF.**
➢ TENDER NUMBER	**TS545329E**
➢ BRIEF DESCRIPTION OF CONTRACT:	Berth No. 1 to 5 at East Wharf as per present scenario is under Operation of Karachi Port Trust, there are only Two Sheds i.e. No. 2 & 3 for Cargo handling activities on these berths. These two sheds are playing vital for storing and protecting cargo from environment factors, further ensuring smooth logistics. It is therefore essential to ensure continuous cargo handling and stacking without reduce risk associated with damaged structures and maintain the Port Capability to handle large volumes of cargo and supporting revenue generation.
➢ TENDER VALUE	**Rs. 97,213,410.00**
➢ ENGINEER'S ESTIMATE (for civil Works only)	**Rs. 77,084,45403**
➢ ESTIMATED COMPLETION PERIOD.	**04 Month**
➢ 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: 02-09-2024 • PPRA No. TS545329E	Yes ✓	No
	ii) News Papers (If yes, give names of news papers and dates) Daily The News (English) Dt 09-08-2024 Daily Jehan-e-Pakistan (Urdu) dt 09-08-2024	Yes ✓	No ✓
➢	TENDER OPENED ON (DATE & TIME)	18-09-2024 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	Two Bids Received	
➢	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No
		✓	
		Two Bids Received	
➢	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No
			✓

Executive Engineer (South)
KARACHI PORT TRUST

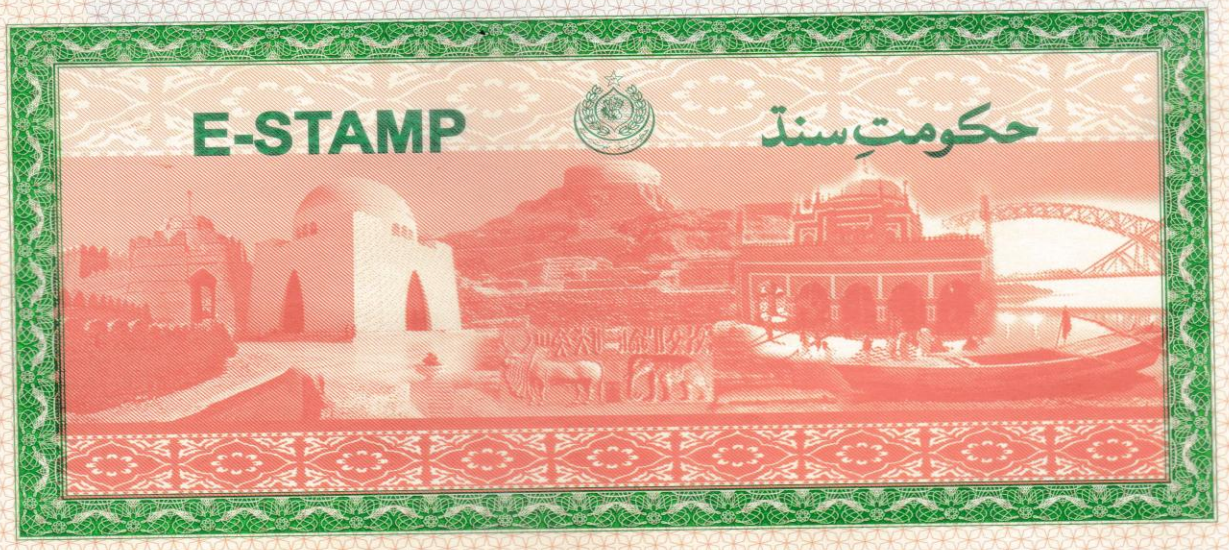
PUBLIC PROCUREMENTREGULATORY AUTHORITY (PPRA)
(As Per Rule-47 of PP Rules, 2004)

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 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)	**13-Nov-2025**
➢	CONTRACT AWARD PRICE	**Rs. 97,213,410.00**
➢	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. EV92758**
➢	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**

Executive Engineer (South)
KARACHI PORT TRUST



BOP-0247-457687

GoS-KHI-8DD69BD5F2B382FC

Non-Judicial

Rs 340,247/-

Description	: Contract - 15(a)
Principal	: M/s Al Madad Construction Co [42301-0832047-3]
Contractor	: M/s Al Madad Construction Co [20828411]
Applicant	: Sadiq jamal [42301-0832047-3]
Stamp Duty Paid By	: M/s Al Madad Construction Co [20828411]
Issue Date	: 15-Sep-2025, 11:58:53 AM
Paid Through Challan	: 20255519D17B6386
Amount in Words	: Three Lac Forty Thousand Two Hundred and Forty Seven 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 _____ 2025 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 AND REPAIRS TO SHED NO 02 & 03 AND ALLIED REPAIR WORKS AT EAST WHARF,**" at the quoted rates and the margined down price of **Rs.97,213,410.00 (Rupees Ninety Seven Million Two Hundred Thirteen Thousand Four Hundred Ten only)** sanctioned "***Vide B.R No. 255 Dated:19-08-2025,*** 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. 9,722,000.00, (Rupees Nine Million Seven Hundred Twenty-Two Thousand One only) *as Performance Security as per Clause No. IB 21.1 & 4.4 of Contract Data vide KPT Challan No. 1509250094 Dated 19-Sep-2025.***

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)**

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 **(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 #

Ismail Soomro
General Manager (CW)
CNIC # 42301-0881896-9

General Manager
(Civil Works)
Karachi Port Trust
KARACHI

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

INVITATION FOR BIDS

Date: _____

Bid Reference No.: SANC-OT/2024/21/23889 Dated:-03-Jul-2024

The Employer, Karachi Port Trust, invites sealed bids from eligible firms or persons licensed by the Pakistan Engineering Council in the appropriate category and duly qualified with the Employer for the Works, **NAME OF WORK MAINTENANCE AND REPAIRS TO SHED NO 02 & 03 AND ALLIED REPAIR WORKS AT EAST WHARF**, which will be completed in 04 Months.

1. A complete set of Bidding Documents may be purchased by an interested eligible bidder on submission of a written application to the office given below and upon payment of a non-refundable fee of Rupees 5,000.00 Bidders may download the Bidding Documents from KPT, MoMA and PPRA websites or aquire from the Office of the Employer, at Chief Engineer 's Office 2nd Floor KPT Head Office, Eduljee Dinshaw Road Karachi.

2. All bids must be accompanied by a Bid Security in the amount of Rs. 2.3 (Million) and must be delivered to Chief Engineer's Office 2nd Floor KPT Head Office, Eduljee Dinshaw Road Karachi at or before 10:00 hours, on 28-08-2024. Bids will be opened at10:30 hours on the same day in the presence of bidders' representatives who choose to attend, at the same address.

Al-Madad Construction Co.

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 ***Maintenance and Repairs to Shed No 02 & 03 and Allied Repair Works at East Wharf***. Includes:

- Dismantling and Chiselling C.C Works
- Providing & Laying C.C 1:2:4
- General Steel Works.
- Providing & Fixing and Replacement of damaged G.I Sheet.
- Repairing of the damaged portion of shed M.S Sliding Doors.
- UPVC Pipe Works.
- Coloring / Painting Works.
- Cement Plaster.

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:

Al Madad Construction Co.

CHIEF ENGINEER
K.P.T

a) duly licensed by the Pakistan Engineering Council (PEC) in category C-4 or above and having specialization in CE-03,CE-09, CE-10,ME-06,BC-01 category.

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

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

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. 2.3 Million in form of Pay Order, in favour of Chief 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 28-08-2024.

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: 28-08-2024.

CHIEF ENGINEER
K.P.T

Al Murtaza Construction Co.

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. The employer will evaluate the technical proposals first and then financial proposals of only technically qualified bidders are to be opened.

16.9 **Price Adjustment:**
The clause is deleted in its entirety.

21.1 **Performance Security:**

The successful bidder shall furnish an amount of 10 % 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.

Al-Madad Construction Co.

CHIEF ENGINEER
K.P.T

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 text is deleted and substituted with the following:

The Contractor shall provide Performance Security to the Employer in Shape of pay Order, in favor of Chief Account Officer KPT. The said Security shall be furnished or caused to be furnished by the Contractor within 14 days after the receipt of the Letter of Acceptance. The Performance Security shall be of an amount equal to 10% of the Contract Price stated in the Letter of Acceptance. Such Security shall, at the option of the bidder, be in the form of Pay Order only. The cost of complying with requirements of this Sub-Clause shall be borne by the Contractor.

The performance security shall be valid until the Contractor has executed and completed the Works. The said security shall be released upon successful issuance of completion certificate.

Validity 12 Months.

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 Rs. 0.1% 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.

Annexure-Y

As per SRO 59II)/2022

Declaration of ultimate **Beneficial Owner** Information for Public Procurement Contracts.

1. Name: SADIQ JAMAL
2. Father's Name / Spouse's Name: NAVAB KHAN
3. CNIC/ NICOP/ Passport No. 42301-0832047-3
4. Nationality PAKISTANI
5. Residential Address: 64-V-Block-6-P-E-C-H-S KARACHI
6. Email address AL-MADAD 818@yahoo.com
7. Date on which shareholding, control or interest acquired in the business
8. In case of indirect shareholding, control or interest being exercised through intermediary companies, entries or other legal persons or legal arrangements in the chain of ownership or control following additional particulars to be provided:

1	2	3	4	5	6	7	8	9	10
Name M/S AL-MADAD CONSTRUCTION SADIQ JAMAL	Legal form (company/ limited liability partnership/ Association of persons / Single member Company/ partnership firm / Trust / Any other individual , body corporate to be specified SOLE PROPRIETOR	Date of incorporation / registration 10-04-2006	Name of registering Authority E-B-P	Business Address 64-V-Block-6-P-E-C-H-S	Country PAKISTAN	Email address AL-MADAD 818@yahoo.com	Percentage of shareholding, control, or interest of BO in the legal person of legal arrangement NOT APPLICABLE	Percentage of shareholding, control or interest of legal persons or legal arrangements in the company NOT APPLICABLE	Identify of natural persons who ultimately own or controls the legal person or arrangement NOT APPLICABLE

Al-Madad Construction Co.
PROPRIETOR

CHIEF ENGINEER
K.P.T

Al-Madad Construction Co.
PROPRIETOR

9. Information about the Board of Directors (details shall be provided regarding number of shares in the capital of the company as set opposite respective names)

10. Any other information incidental to or relevant to the Beneficial Owner(s)

1	2	3	4	5	6	6	8
Name and Surname (in Block letters) SADIQ JAMAL	CNIC no. (in case of Foreigner Passport No. 42301-0832047-3	Father's / Husband's name in full NAWAB KHAN	Current Nationality PAKISTAN	Any other Nationality 9ies) NOT APPLICABLE	Occupation CIVIL ENGINEERING CONTRACTORS	Residential address in full or the registered / principal office address for a subscribers other than natural person V-64-Block/6-PE-C-H-S	Number of shares taken by cash subscribe (in figures and words)

Al-Madad Construction Co.
Proprietor

Name & Signature

(Person authorized to issue notice on behalf of the company)

Al-Madad Construction Co.

CHIEF ENGINEER
K.P.T

08 July 2024

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO BE RETURNED

MAINTENANCE AND REPAIRS TO SHED NO 02 & 03 AND ALLIED REPAIR WORKS AT 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 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.

e) 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.

f) ***"Only the FBR & SRB Registered Contractors are eligible for bidding, Contractor has to quote their rates inclusive of all Govt. Taxes".***

Al Madad Construction Co.

CHIEF ENGINEER
K.P.T

B. O. Q. ITEMS

Engineering Department

Dated : 102

Case -Id

MAINTENANCE AND REPAIRS TO SHED NO 02 & 03 AND ALLIED REPAIR WORKS AT EAST WHARF.

Plan #

Dated :

S.No.	Ref.	Item description	Unit	Rate	Rate in Words	Quantity	Amount
1		DISMANTLING AND CHISELING CEMENT CONCRETE WORK (C.C OR R.C.C) INCLUDING DISPOSAL OF MATERIAL OUT SIDE KPT LIMIT ALL AS DIRECTED.	PER CU.M	1000/=	one thousand	68.00	68000/=
2		P / LAYING CEMENT CONCRETE 1:2:4 USING 50% GRAVEL BAJRI AND 50% CRUSH OF REQUIRED SIZE (MACHINE BROKEN) ON THE COLOMNS AND FLOOR I/C LEVELLING, COMPACTING, CURING, FORM WORK ETC COMPLETE AS PER DIRECTION OF THE ENGINEER INCHARGE.	PER CU.M	30000/=	thirty thousand	68.00	20,40000/=
3		PROVIDING & FIXING OF DEFORMED BARS OF HAVING MINIMUM YIELD STRENGTH OF 60,000 PSI INCLUDING CUTTING, BENDING, BINDING, REINFORCEMENT IN POSITION COMPLETE INCLUDING THE COST OF STANDARD GAUGE BINDING WIRE COMPLETE ALL AS SPECIFIED AND DIRECTED BY THE ENGINEER IN CHARGE.	PER KG	400/=	Four hundred	5,200.00	20,80000/=
4		PROVIDING AND FIXING OF GENERAL STEEL WORK AS IN GUARD BAR, GATES (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 AND AS DIRECTED BY ENGINEER INCHARGE. (COVERING TO BE PAID SEPARATELY), THE RATES ARE INCLUSIVE OF ONE COAT OF RED OXIDE PAINT.	PER KG	600/=	Six hundred	11,200.00	67,20000/=
5		PROVIDING/ FIXING AND REPLACEMENT OF DAMAGED G.I SHEET (12 GAUGE) ON REQUIRED LOCATION OF ANY HEIGHT OF SHED AND FIXING WITH WELDING / RAWAL BOLTS AS PER EXISTING SHAPE, DESIGN ETC COMPLETE AS PER DIRECTION OF ENGINEER INCHARGE.	PER SQM	15000/=	Fifteen thousand	540.00	81,00000/=
6		REMOVING AND TAKING OUT THE EXISTING DAMAGED HEAVY M.S SLIDING GATES OF SHED OF ANY SIZE AND SHAPE CAREFULLY AND SAFELY WITH THE HELP OF THE CRANE / LIFTER AS REQUIRED AT SITE INCLUDING REMOVING THE DAMAGED TOP AND BOTTOM CHANNELS , ANGLES, PULLYS, BEARINGS, SHEETS BY MEANS OF GAS CUTTING OR AS APPROVED AND REFIXING THE SAME IN ITS ORIGNAL POSITION AFTER NECESSARY REPAIRING COMPLETE IN SMOOTH WORKABLE CONDITION INCLUDING OILING AND GREASING COMPLETE AS PER DIRECTION OF ENGINEER INCHARGE	EACH	200,000/=	Two hundred thousand	28.00	5600,000

Al Madad Construction Co.

B. O. Q. ITEMS

Engineering Department

Dated : 103

Plan #

Dated :

MAINTENANCE AND REPAIRS TO SHED NO 02 & 03 AND ALLIED REPAIR WORKS AT EAST WHARF.

S.No. Ref.	Item description	Unit	Rate	Quantity	Amount
	NOTE- 1. ALL NECESSARY ARRANGEMENTS (CRANE,LIFTER, FIRE FIGHTING SERVICE & ELECTRIC CONNECTION, WELDING , CUTTING MADE WILL BE ARRANGED BY THE CONTRACTOR. 2. TIHIS ITEM EXCLUDING THE COST OF G.I SHEET AND M.S MATERIAL AND WILL BE PAID SEPARATLY AGAINST ITEM NO 4 & 5.				
7	PROVIDING & FIXING BEST QUALITY WIRE BLIND GLASSES ON THE SKY LIGHT VENTILATORS OR ANY OTHER ETC. 6MM (1/4") THICK WITH BEADING, CLAMPS G.I .SCREW, NUTS BOLTS & RUBBER PACKING ETC. COMPLETE AT ANT HEIGHT I/C. THE COST OF TAKING AT DAMAGED BROKEN GLASSES AND FIXTURES AT ANY HEIGHT ETC COMPLETE AS DIRECTED BY THE ENGINEER INCHARGE.	PER SQ.M	2000/= Two thousand	60.00	120000/=
8	PROVIDING & FIXING UPVC PIPE 8" DIA 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 OR ANY HEIGHT I/C.FIXING WITH VERTICAL POSITION MAKING GOOD THE DAMAGES WITH CEMENT CONCRETE 1:2:4 ETC. COMPLETE AS PER DIRECTIONS OF ENGINEER INCHARGE	PER R.MTR	8000/= Eight thousand	430.00	3,440000/=
9	REPAIRING THE MANHOLES WITH CEMENT PLASTER OF SIDES AND TOP CORNERS INCLUDING REMOVING THE DAMAGED CEMENT PLASTER AND CLEANING THE MANHOLES OF ANY SIZES AND DEPTH BY REMOVING THE ENTIRE SLUDGE, GARBAGE, DEBRIS AND STONES ETC I/ C REMOVING COVER AND REFIXING THE SAME VERY CAREFULLY AFTER COMPLETION DISPOSAL OF REMOVED SLUDGE, GARBAGE ETC OUTSIDE KPT LIMITS COMPLETE AS PER DIRECTED.	EACH	5000/= Five thousand	80.00	400000/=
10	SUPPLYING AND FIXING OF M.S MANHOLE COVERS AND FRAME IF REQUIRED SQUARE/CIRCLE TYPE OF REQUIRED SIZE ,PATTERN & DESIGN AS PER EXISTING OR AS PER APPROVED BY THE ENGINEER.	PER KG	600/= Six hundred	1,650.00	990000/=
11	SUPPLYING AND FIXING OF C.I MANHOLE COVERS / GRATINGS AND FRAME IF REQUIRED SQUARE/CIRCLE TYPE OF REQUIRED SIZE ,PATTERN & DESIGN AS PER EXISTING OR AS PER APPROVED BY THE ENGINEER.	PER KG	600/= Six hundred	6,000.00	3600,000
12	PREPARE SURFACE AND APPLYING 2X COATS OF OIL BOUND DISTEMPERING 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..	PER SQ.M	500/= Five hundred	17,300.00	86,50000/=

Al-Murdad Construction Co.

Proprietor

B. O. Q. ITEMS

Engineering Department

Dated : 104

MAINTENANCE AND REPAIRS TO SHED NO 02 & 03 AND ALLIED REPAIR WORKS AT EAST WHARF.

Plan #

Dated :

S.No.	Ref.	Item description	Unit	Rate	Quantity	Amount
13		PREPARE SURFACE AND APPLYING 2X 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..	PER SQ.M	500/= Five hundred	5,200.00	2600,000/=
14		PREPARE SURFACE 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..(IRON, WOOD AND MAS)	PER SQ.M	400/= Four hundred	3,500.00	1400,000/=
15		ARRANGEMENT OF SCAFOLDING FIXIED / MOVEABLE TO COMPLETE THE WORK UPTO 30 FT HEIGHT WITH ALL FITTINGS WOODEN BAMBOOS , ROPE, PLANKS ETC AND AFTER COMPLETION OF WORK REMOVING THE SAME COMPLETE IN ALL RESPECT AS DIRECTED BY ENGINEER INCHARGE.	LUMP SUM	900000/= Nine Million ~~400000/= Four hundred thousand~~	1.00	cutting without Stamp & Sign 9000000/= ~~400000/=~~ cutting without Stamp & sign
16		PREPARE SURFACE AND APPLYING 1" TO 1: 1/2" THICK AVG CEMENT SAND PLASTER AT ANY HEIGHT OF RATIO 1:4, FINISHED SMOOTH INCLUDING REMOVING THE DAMAGED PLASTER ,TUCKING,CURING, SCAFFOLDING, CORNICES, EDGES ALL AS SPECIFIED AND DIRECTED BY THE ENGINEER.	PER SQ.M	1000/= one thousand	500.00	500000/=
17		PROVIDING AND APPLYING FLEXIBLE PROTECTIVE WATER PROOFING TREATMENT BY REMOVING EXISTING LOOSE MATERIAL, SHEET ETC (IF REQUIRED) THEN REPAIING OF CRACKS, PIPE PENETRATION ETC WITH NON SHIRINKAGE CEMENTIOUS GROUT OF APPROVED BRAND AND MATERIAL THEN PROVIDING AND APPLYING TWO COMPONENT POLYMER MODIFIED COATINGS / FELTS (TWO COATS) APPROX FOR SCRETCH IN FINISH SURFACE LAYER OF APPROVED BRAND AND AS SPECIFIED COMPLETED IN ALL RESPECT AS DIRECTED BY ENGINEER INCHARGE.	PER SQ.M	2400/= Two Thousand Four hundred	10,500.00	25200,000/=

Al-Madad Construction Co.

Proprietor

B. O. Q. ITEMS

Engineering Department

Dated :

105

MAINTENANCE AND REPAIRS TO SHED NO 02 & 03 AND ALLIED REPAIR WORKS AT EAST WHARF.

Plan #

Dated :

S.No.	Ref.	Item description	Unit	Rate	Quantity	Amount

TOTAL :	80,508,000	71908000/=
ADD 5% CONTINGENCIES	4025,400	3595400/=
NET TOTAL	84,533,400	75503400/=
ADD 15% S.R.R	12,680,010	11325510/=
GRAND TOTAL		86828910/=

=97,213,410.00

CHECKED

Rs. 97,213,410.00

19/9/24

80508000
4025400
84533400
97213410.00

Eighty Six million Eight hundred Twenty Eight thousand Nine hundred & Ten only.

105

Al Madan Construction Co.

Proprietor