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 AND PROVISION OF WASHROOM / OFFICES TO M/S. WHEEL CHAIRS ORGANIZATION AT KASHMIR ROAD, KARACHI.**
- TENDER NUMBER — **TS541952E Dated 14-06-2024**
- BRIEF DESCRIPTION OF CONTRACT: — Dy. Commandant (PSF). Head Office has requested to attend the subject matter for prevaliling Security Situation, Installation of Barbed Wire.
- TENDER VALUE — **Rs.** 21,460,957.88
- ENGINEER'S ESTIMATE (for civil Works only) — **Rs.** 21,883,824.95
- ESTIMATED COMPLETION PERIOD. — **08 Months**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? — **NO**

➢	Advertisement: i) PPRA Website (Federal Agencies) Tender No. TS541952 Dated 14-06-2024 Corrigendum Dated 02-07-2024 ii) News Papers I. Daily The Nation on **14-06-2024** II. Daily Jehan-E-Pakistan on **14-06-2024** III. Corrigendum on both Dailies on **02-07-2024**	Yes ✓ Yes **N / A**	No No
➢	TENDER OPENED ON (DATE & TIME)	11-07-2024 at 1100 Hrs.	
➢	Nature of Purchase *(Repair / Maintenance)*	Local ✓	Int.
➢	EXTENSION IN DUE DATE (If any)	Yes	No ✓

➢	NUMBER OF TENDER DOCUMENTS SOLD	Not Known Uploaded on PPRA / KP T Websites	
➢	WHETHER QUALIFICATION CRITERIAWAS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes enclose a copy).	Yes	No
		N/A	
➢	WHETHER BID EVALUATION CRITERIAWAS 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.)		
➢	WHO IS THE APPROVING AUTHORITY	**KPT Board**	
➢	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.	Yes	No
		N/A	
➢	NUMBER OF BIDS RECEIVED	Single Bid Received	
➢	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No
		✓	
		Single Bid Received	
➢	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No
		✓	

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

CONTRACT AWARD PROFORMA –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	**Yes**
➢	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	**M/S. GRAND MUSAAZ** Mustafa Medical Centre, Ward-8, Mirpur Sakro, District Thatta, Ph: 92 333-2442668
➢	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd ,3rd EVALUATED BID)	**Lowest Evaluated Bidder**
➢	NEED ANALYSIS only the procurement was necessary?)	**KPT Authorities is committed to Provide basic Infrastructure Facilities.**
➢	IN CASE EXTENSION 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)	**25-02-2025**
➢	CONTRACT AWARD PRICE	**Rs. 21,460,957.88**
➢	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach copy of the bid evaluation report)	**Bid Evaluation report under PPRA-35 attached EV No. EV65422**
➢	ANY COMPLAINTS RECEIVED (If yes result thereof)	**NO**
➢	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/ DOCUMENTS	**NO**
➢	DEVIATION FROM QUALIFICATION CRITERIA	**NO**
➢	SPECIAL CONDITIONS, IF Any (Give Brief Description)	**NO**



NBP-0007-2412260006120377 GoS-KHI-E2F477133E779A08

Non-Judicial **Rs 75,114/-**

Description	:	Contract - 15(a)
Principal	:	M/s Grand Musaaz [50395285]
Contractor	:	M/s Grand Musaaz [50395285]
Applicant	:	Umair Dahar [42000-6983294-1]
Stamp Duty Paid by	:	M/s Grand Musaaz [50395285]
Issue Date	:	26-Dec-2024, 03:31:19 PM
Paid Through Challan	:	2024848EEA388F95
Amount in Words	:	Seventy Five Thousand One Hundred and Fourteen Rupees Only

GRAND MUSAAZ
proprietor

Please Write Below This Line

Agreement

This agreement made the _____ day of _____ 202

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. Grand Musaaz.** of House **Mustafa Medical Centre Ward-8, Mripur Sakro, District Thatta,** (hereinafter called the "Contractor") of the other part **WHEREAS** the GM(CW) is desirous that certain works should be constructed.

EXECUTIVE ENGINEER ENGG. DEPTT. KARACHI PORT TRUST

Viz **MAINTENANCE & REPAIR AND PROVISION OF WASHROOM / OFFICES TO M/S. WHEEL CHAIRS ORGANIZATION AT KASHMIR ROAD, KARACHI. (Sanctioned Amount of Rs. 21,460,957.88 (Rupees Twenty One Million Four Hundred Sixty Thousand Nine Hundred Fifty Seven & Eighty Eight Paisa Only)** 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. 600,000.00 (Rupees Six Hundred Thousand Only)** ***in form of pay order in favor of CAO KPT being The Total security amount of Rs. 1,075,000.00 the balance amount of Rs.475,000.00 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:*

GRAND MUSAAZ
proprietor

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.Umair (Proprietor)** on behalf of the Contractor and by **Mr.Syed Nawshad Anwer XEN(D)** on behalf of (Rep of Engineer) of the Board of 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 No. 12950 Dated:04-04-2024

3. In consideration of the payments to be made by the Board 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 Board 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 and seals the day and year first above written.

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 # 42201-0270818-1

Singed by

_____ **Trustee**

In the presence of

_____ **Trustee**

Secretary K.P.T

And

Signed and Delivered By the With named Contractor M/s. Grand Musaaz, Through their Proprietor Mr. Umair (Proprietor)

Signed by
In the presence of

GRAND MUSAAZ

_____ Contractor

Mr. Umair (Proprietor)
CNIC # 42000-6983294-1

Witnesses:
1. Mr. _____
CNIC # 42201-0535019-9

Witnesses:
2. Mr. _____
CNIC # 42101-1775365-3

E-STAMP
CONTINUATION SHEET
Government of Sindh

EXECUTIVE ENGINEER ENGG. DEPTT KARACHI PORT TRUST

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS. 10.00 MILLION OR MORE.

Contract No. No. E/N-2(160)/4413 Dated: 09-Dec-2024
Contract Value: Rs. 21,460,957.88

CONTRACT TITLE: MAINTENANCE & REPAIR AND PROVISION OF WASHROOM / OFFICES TO M/S. WHEEL CHAIRS ORGANIZATION AT KASHMIR ROAD, KARACHI.

M/s. Grand Musaaz, hereby declares that it has not obtained or induced the Procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GoP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GoP through any corrupt business practice.

Without limiting the generality of the foregoing **M/s. Grand Musaaz,** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

M/s. Grand Musaaz, certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Grand Musaaz, accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard **M/s. Grand Musaaz,** agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s. Grand Musaaz,** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

EXECUTIVE ENGINEER ENGG. DEPT. KARACHI

GRAND MUSAAZ

M/s. Grand Musaaz,

S.No.24

KARACHI PORT TRUST
(SECRETARIAT)

No.KPT/S-BS/932
Dated 13 NOV 2024

GENERAL MANAGER (F)
GENERAL MANAGER (CW)
CHIEF ENGINEER

SUB:- EXTRACT OF MINUTES OF BOARD MEETING OF 28.10.2024
Maintenance & Repair and Provision of Washroom/ Offices to M/s. Wheel Chairs Organization at Kashmir Road, Karachi.

A copy of B.R.No.21 (Item-XXXVII) dated 28.10.2024, on the above subject is forwarded herewith for necessary action.

Encl:-

1. B.R.No.21 (Item-XXXVII) dated 28.10.2024.
2. (File No.E/N-2 (160)to General Manager(CW)

SECRETARY 13/xi

KARACHI PORT TRUST
B.R. No. 328
Date 14/11/24
General Manager (Civil Works)

DCE-II

EXECUTIVE ENGINEER KARACHI PORT TRUST

GRAND MUSAAZ
proprietor

Note : Mr. Adnan (Stenographer) is working in the pay of M/s Grand Musaaz (Regd) w.e.f. [illegible]

B.R.No.21 (Item-XXXVII) dated 28.10.2024

21 Resolution:- The Board considered Agenda Item No.1 i.e 1st Report of the Board's Tender Committee Meeting dated 14.10.2024.

XXXVII. Maintenance & Repair and Provision of Washroom/ Offices to M/s. Wheel Chairs Organization at Kashmir Road, Karachi.

The Board considered the matter regarding Maintenance & Repair and Provision of Washroom/ Offices to M/s. Wheel Chairs Organization at Kashmir Road, Karachi in the light of Executive Engineer (N)'s Note dated 27.09.2024 duly endorsed by Dy.Chief Engineer-III, Chief Engineer/ General Manager (CW) & General Manager (F). The Board after examining the matter, sanctioned acceptance of the Most Advantageous / Single Evaluated Bid amounting to Rs.21,460,957.88 (Rupees: Twenty One Million Four Hundred Sixty Thousand Nine Hundred Fifty Seven & Eighty Eight Paisa Only) received from M/s. Grand Musaaz for the work viz. "maintenance & repair and provision of washroom / offices to m/s. wheel chairs organization at Kashmir road, Karachi.

TRUE COPY,
Secretary
KARACHI PORT TRUST

EXECUTIVE ENGINEER (N) ENGG. DEPT. KARACHI PORT TRUST

GRAND MUSAAZ
proprietor

S. No. 27

Evaluation Results

Organization Name: *Karachi Port Trust*

Evaluation No	Evaluation Result Title	Download	Uploaded Date
EV65421 Online Invoice	**Karachi Port Trust, Karachi** Technical Evaluation Rehabilitation and Installation of New Fenders Nosin E/N-2(162)/ TS545333E		27/11/2024
EV65405 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Maintenance and Repair to KPT Flat E/CS-2(27)/ TS546338E		27/11/2024
EV65422 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Miantenance & Repair.. E/N-2(160)/ TS545333E		27/11/2024
EV65371 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Fixing of Visual Barrier Sheets..... E/N-2(201)/ TS545048E		25/11/2024
EV65370 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Raising of Boundary Wall..... E/N-2(202)/ TS545051E		25/11/2024
EV65312 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Maintenance and Repair KPT Flat..... E/CS-2(28)/ TS546339E		22/11/2024
EV65311 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Maintenance Repair and Replacement..... E/N-28(1413)/ TS548727E		22/11/2024
EV65314 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Refurbishment of MS Fresh Water..... E/N-28(1406)/ TS533211E		22/11/2024
EV65315 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Rehabilitation of Rail Tracks..... E/CW-26(538)/ TS535003E		22/11/2024

GRAND MUSAAZ
proprietor

Public Tenders

View By: All Organizations Sectors

Please Click on image to Download/View.
Only 10 days old tenders from the closing date will be shown.

Organization Name: *Karachi Port Trust*

Sector Name : Services Civil Works Miscellaneous Repair/Maintenance

Tender No	Tender Title	Download	Advertised Date	Closing Date
TS541952E	**Karachi Port Trust, Karachi** Maintenance & Repair and Provision of Washroom / Offices of Maintenance & Repair and Provision of Washroom / Offices of N/A	Corrigendum	2/7/2024	11/7/2024 10:30:00 AM
TS542469E	**Karachi Port Trust, Karachi** Maintenance /Repair of H-Type KPT Staff Flats at Keamari Vil Maintenance /Repair of H-Type KPT Staff Flats at Keamari Vil N/A	Corrigendum	1/7/2024	15/7/2024 10:30:00 AM
TS542535E	**Karachi Port Trust, Karachi** MAINTENANCE/REPAIRS OF BUNGALOW NO. A-40 (CL-13) LALAZAR ARE MAINTENANCE/REPAIRS OF BUNGALOW NO: A-40 (CL-13) LALAZAR ARE No: E/N-2(155)/		28/6/2024	23/7/2024 11:00:00 AM
TS542536E	**Karachi Port Trust, Karachi** REPAIRING OF BOW WINCH WIRE SHIFTER ASSEMBLY & PORT SIDE CHU REPAIRING OF BOW WINCH WIRE SHIFTER ASSEMBLY & PORT SIDE CHU GT/01/2024		28/6/2024	23/7/2024 11:00:00 AM

Send mail to info@ppra.org.pk with questions or comments about this web site

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GRAND MUSAAZ

proprietor

(4)

DAILY THE NATION

DATED: 02-07-2024

KARACHI PORT TRUST

Gateway to Pakistan

A Great Heritage - A Vibrant Future

CORRIGENDUM / ADDENDUM

With reference to the advertisement published in Daily The Nation & Daily Jehan Pakistan on 14-06-2024 against PID No. K-3566/23, following amendment may please be noted and read as under.

g. Relevant Work Experience (At least 02 completed projects of similar nature, in last 05 (Five) Years.)

h. The Bidder have to fulfill eligibility criteria as mentioned in A-2 of The Tender Documents.

The date of submission and opening of Tender Documents has been extended from **02-07-2024** to **11-07-2024** on given time please.

The other terms, conditions & venue will remain unchanged.

Chief Engineer
KPT Head Office Building,
Eduljee Dinshaw Road, Karachi-71000 UAN 111-KPT-111
Ph: 99214318 Fax: 99214329-30
KPT Website: www.kpt.gov.pk
PPRA Website: www.ppra.org.pk

PID K 0724

09

DAILY THE NATION

DATED: 14-06-2024

KARACHI PORT TRUST

Gateway to Pakistan

A Great Heritage - A Vibrant Future

Chief Engineer KPT invited Tenders, under PPRA Rule 36 (a) from Bidders registered with Government, Semi Government Department / Organizations or with any reputable client for the following work. All interested Firms who possess experience in the relevant field may obtain the tender documents available on the downloaded version at KPT, PPRA & MOMA Websites.

NAME & SCOPE OF WORK	DATE & TIME OF SUBMISSION OF TENDER
MAINTENANCE & REPAIR AND PROVISION OF WASHROOM / OFFICES TO M/S. WHEEL CHAIRS ORGANIZATION AT KASHMIR ROAD, KARACHI. The Scope of works includes viz: ▪ Construction of New Washrooms. ▪ Renovation of existing Offices. ▪ Repair of Door/Windows. ▪ Upliftment of Volley Ball Court. ▪ Providing & Fixing Fiber Shed. ▪ Other Allied repair works.	**02-07-2024 Receipt at 1100 HRS. 02-07-2024 Opening at 1130 HRS. Tender Fee Rs.5,000/- (Non Refundable)**

1. The intending Bidders must be registered with the Pakistan Engineering Council in Category C-6 and Specialized Category CE-09 & CE-10 above valid on the date of opening of Tender.
2. The Prescribed Tender Fees amounting to Rs.5,000/- (non-refundable) and the Bid security of the work which is Rs.600,000/- Fixed (Refundable) will be submitted separately envelope alongwith the Bid at the time of submission of tender in Shape of pay Orders, in favor of Chief Account Officer KPT.

The Mandatory requirement to be fulfill as mentioned from (a to i).

a) Copy of Valid PEC Registration Certificate.
b) Copy of latest Valid NTN, SRB Certificates.
c) Copy of Online Tax verification (fresh copy of ATL).
d) Updated Company Profile for those participating first time in KPT.
e) Affidavit, that the firm is not defaulter in Income tax department nor blacklisted by any Organization, on E-Stamp of Rs.500/-.
f) a.In case of companies and firms, last three years Audited Financial Statements are to be provided showing minimum average turnover of Rs. 10.0 (M). (As also specified in the Bidding Documents).
b. In case of individuals/sole proprietors, last three years tax returns filed with FBR are to provided showing minimum turnover of Rs. 10.0 (M) on average for three years.
g) Relevant work Experience.
h) The Bidder have to fulfill eligibility criteria as mentioned in Bidding Documents
i) All Submission will be duly Signed & Stamped by the bidder.

3. Only the FBR & SRB Registered Bidders are eligible for bidding, Bidder has to quote their rates inclusive of all Govt. Taxes as applicable as per Standard Format.
4. The Bid opening will take place in the Committee Room of the Civil Works / Engineering Department, at 2nd Floor, KPT Head Office Building, Karachi on given date & time.
5. The KPT may reject all bids or proposals at any time prior to the acceptance of a Bid or Proposal. The KPT shall upon request communicate to any supplier or contractor who submitted a Bid or Proposal, the grounds for its rejection of all Bids or Proposals, but is not required to justify those grounds.
6. The Bidder must read the instructions contained in Para 1-5 carefully especially the Para 2 in its true letter & Sprit.

CHIEF ENGINEER
KPT Head Office Building, Eduljee Dinshaw Road, Karachi-74000
UAN 111-KPT-111, Ph:99214318, Fax:-99214329-30
Web site: www.kpt.gov.pk PPRA web site address: www.ppra.org.pk

PID 1356/23

DAILY JEHAN E PAKISTAN

DATED: 14-06-2024

کراچی پورٹ ٹرسٹ

گیٹ وے آف پاکستان

ایک شاندار روڈ - ایک روشن مستقبل

چیف انجینئر کے پی ٹی کی جانب سے پی پی آر اے رول 30 (اے) کے تحت سرکاری، نیم سرکاری محکمہ / تنظیموں یا کسی معزز کاسٹی کے ساتھ رجسٹرڈ بولی دہندگان سے مندرجہ ذیل کام کیلئے ٹینڈر مطلوب ہیں۔ متعلقہ شعبہ میں تجربہ رکھنے والی، تمام دلچسپی کی حامل کمپنیاں کے پی ٹی، پی پی آر اے اور ایم ایم اے ویب سائٹس پر آن لائن اوپن روشن پر دستیاب ٹینڈر دستاویزات حاصل کر سکتی ہیں۔

NAME & SCOPE OF WORK	DATE & TIME OF SUBMISSION OF TENDER
MAINTENANCE & REPAIR AND PROVISION OF WASHROOM / OFFICES TO M/S. WHEEL CHAIRS ORGANIZATION AT KASHMIR ROAD, KARACHI. The Scope of works includes viz: ▪ Construction of New Washrooms. ▪ Renovation of existing Offices. ▪ Repair of Door/Windows. ▪ Upliftment of Volley Ball Court. ▪ Providing & Fixing Fiber Shed. ▪ Other Allied repair works.	02-07-2024 Receipt at 1100 HRS. 02-07-2024 Opening at 1130 HRS. Tender Fee Rs.5,000/- (Non Refundable)

1. بولی دہندگان کو پاکستان انجینئرنگ کونسل میں کیٹیگری C-6 اور اس سے اوپر خصوصی کیٹیگری CE-09، CE-10 کے ساتھ رجسٹرڈ ہونا ضروری ہے، جو ٹینڈر کھولنے کی تاریخ تک ہی قابل قبول (Valid) ہونگے۔
2. مقررہ ٹینڈر فیس -/5,000 روپے (ناقابل واپسی) اور کام کیلئے بڈ سیکیورٹی جو 3 لاکھ روپے (قابل واپسی) مقرر ہے، جو چیف اکاؤنٹ آفیسر کے پی ٹی کے نام پے آرڈر کی شکل میں ٹینڈر جمع کرواتے وقت بولی کے ساتھ علیحدہ لفافہ میں جمع کروائی جائے گی۔
3. (a سے i) تک درج ضروریات کا پورا ہونا لازم ہے۔
   a) درست پی ای سی رجسٹریشن سرٹیفکیٹ کی کاپی۔
   b) موجودہ درست این ٹی این، ایس آر بی سرٹیفکیٹ کی کاپی۔
   c) آن لائن ٹیکس تصدیق کی کاپی (اے ٹی ایل کی موجودہ کاپی)۔
   d) کے پی ٹی میں پہلی بار حصہ لینے والوں کیلئے اپ ڈیٹ شدہ کمپنی پروفائل۔
   e) -/500 روپے کے اسٹامپ پیپر پر حلف نامہ کہ فرم اقوام متحدہ کی ڈپارٹمنٹ میں نہ بلیک لسٹ ہے اور نہ ہی کسی تنظیم کے ذریعہ بلیک لسٹ کیا گیا ہے۔
   f) (a) کمپنیوں اور فرمز کے معاملے میں، پچھلے تین سالوں کے آڈٹ شدہ مالی گوشوارے فراہم کیے جائیں گے جن میں کم از کم اوسط ٹرن اوور 10.0 (ملین) دکھایا جائے (جیسا کہ بولی کے دستاویزات میں بھی بیان کیا گیا ہے)۔
   (b) ایف بی آر میں جمع کروائے گئے گزشتہ تین سال کے ٹیکس گوشواروں میں تین سال تک او۔ط 10.0 (ملین) کا کم از کم ٹرن اوور دکھایا جائے گا۔ اوسطاً تین سال۔
   g) متعلقہ کام کا تجربہ۔
   h) بولی لگانے والے کو اہلیت کے معیار پر پورا اترنا ہوگا جیسا کہ بولی کے دستاویزات میں بھی بیان کیا گیا ہے۔
   i) تمام جمع کرانے والوں پر بولی لگانے والے کے ذریعہ باقاعدہ دستخط اور مہر لگائی جائے گی۔
4. صرف ایف بی آر اور ایس آر بی رجسٹرڈ بولی دہندگان بولی لگانے کے اہل ہیں، بولی دہندگان کو معیاری فارمیٹ کے مطابق لاگو تمام سرکاری ٹیکسوں سمیت اپنے نرخوں کا حوالہ دینا ہوگا۔
5. بولی کی افتتاحی تقریب سول ورکس انجینئرنگ ڈپارٹمنٹ کے کمیٹی روم میں کے پی ٹی ہیڈ آفس بلڈنگ کراچی کے 2 فلور پر مقررہ تاریخ اور وقت پر ہوگی۔
6. کے پی ٹی بولی یا تجویز کی منظوری سے پہلے کسی بھی وقت تمام بولیوں یا تجاویز کو مسترد کر سکتا ہے۔ کے پی ٹی درخواست پر کسی بھی سپلائر یا ٹھیکیدار سے اس کی پیش کردہ بولی / تجاویز کی بنیاد پر رابطہ کرے گا اور تمام بولیوں یا تجاویز کو مسترد کرنے لیکن ان بنیادوں کا جواز پیش کرنے کا پابند نہیں ہے۔
7. بولی دہندگان کو پیرا 1-5 میں موجود ہدایات کو احتیاط سے پڑھیں خاص طور پر پیرا 1-2 کے تحقیقی معنی اور اسطلاح کو زیر غور رکھا جائے۔

چیف انجینئر

کے پی ٹی ہیڈ آفس بلڈنگ، ایم اے جناح روڈ، کراچی-74000

پلے این 111- کے پی ٹی-111، فون 99214318، فیکس: 99214329-30

ویب سائٹ: www.kpt.gov.pk، پی پی آر اے ویب سائٹ: www.ppra.org.pk

PID K 3566/23

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: **MAINTENANCE & REPAIR AND PROVISION OF WASHROOM / OFFICES TO M/S. WHEEL CHAIRS ORGANIZATION AT KASHMIR ROAD, KARACHI.**

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 comprised in the Contract within **08 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 **6 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.

GRAND MUSAAZ
proprietor

(P.T.O.

GRAND MUSAAZ
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.600,000 (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. 600,000/- as Bid Security within favour of the Chief Accounts Officer, Karachi Port Trust and hold his receipt No. 05700919 dated 10/7/24

10 We agree to maintain the work in good order for a period of **12 Months** from the date of its Completion

Date: 10/7/24.

TENDERER

GRAND MUSAAZ
Proprietor

(FULL SIGNATURE)

Place:

Signed by Mr. _____ for and on behalf of

Messers _____

Address _____

EXECUTIVE ENGINEER (SYSTEM) KARACHI PORT TRUST

11/7/24

1/1

Single offer

GRAND MUSAAZ
proprietor

GRAND MUSAAZ
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.	

GRAND MUSAAZ

proprietor

GRAND MUSAAZ

Proprietor

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.	

GRAND MUSAAZ

Proprietor

SIGNATURE OF TENDERER

Date _____

Place _____

Signed by Mr. _____

For and on behalf of _____

GRAND MUSAAZ

Proprietor

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.

GRAND MUSAAZ

Proprietor

SIGNATURE & SEAL OF THE TENDERER

Signed By Mr._____

for, & on behalf of _____

GRAND MUSAAZ

Proprietor

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

PERFORMA A-2
(MANDATORY REQUIREMENT)

SUB: MAINTENANCE & REPAIR AND PROVISION OF WASHROOM / OFFICES TO M/S. WHEEL CHAIRS ORGANIZATION AT KASHMIR ROAD, KARACHI.

a) Copy of Valid PEC. (Certificate C-6 and Specialized Category CE-09, & CE-10)

b) Copy of NTN Certificate.

c) Copy of Online Tax verification.

d) Copy of SRB Certificate.

e) Affidavit, that the firm is not defaulter in Income tax department nor blacklisted by any Organization.

f) a. In case of companies and firms, last 03 years Audited Financial Statements are to be provided showing minimum average turnover of Rs. 10.0 (M).

b. In case of individuals / sole proprietors, last three years tax returns filed with FBR are to provided showing minimum turnover of Rs. 10.0 Million on average.

g) Relevant Work Experience ((**At least 02 completed projects of similar nature in last 05 (Five) Years.**)

GRAND MU[illegible]

Propri[illegible]

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

DOCUMENTS TO BE RETURNED

NAME OF WORK: MAINTENANCE & REPAIR AND PROVISION OF WASHROOM / OFFICES TO M/S. WHEEL CHAIRS ORGANIZATION AT KASHMIR ROAD, KARACHI

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 & A-2" of tender documents, and ensure enclosing of the pay order for bid security amounting to Rs.600,000/- (Fixed), along with bid, failing which his bid will not be considered by KPT.

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.

for CHIEF ENGINEER

GRAND MU

Propri

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated : 01 July 2024

Case -Id

MAINTENANCE & REPAIR AND PROVISION OF WASH ROOM / OFFICES TO M/S WHEEL CHAIRS ORGANIZATION AT KASHMIR ROAD, KARACHI.

1/1 Single offer

Plan #

Dated :

S.No.	Ref.	Item description	Unit	Rate	Rate in Words	Quantity	Amount
1		----------LAVATORY BLOCK WORK ---------- EXCAVATION IS ANY KIND OF FOUNDATIONS, DRAINS, TRENCHES, EMBANKMENTS AREA SHAFTS, WELLS, INDEPENDENT HOLES ETC UP TO REQUIRED DEPTH AND 6FT BY ANY MEANS (MANUALLY OR MECHANICALLY) AND BACK FILLING THE EXCAVATED SPOIL WITH SAME MATERIAL CONSOLIDATION, WATERING AND COMPACTION IN LAYERS COMPLETE INCLUDING COST OF TIMBERING AND DEWATERING (IF REQUIRED) AND DISPOSE OFF SURPLUS SPOIL OUTSIDE KPT LIMIT OR AS DIRECTED BY THE ENGINEER IN CHARGE.	PER CU/M	1240		95.00	117,800/-
2		PROVIDING AND LAYING STONE BALLAST OF APPROVED GRADE AND QUALITY 1-1/2" TO 2" MESH UNDER FLOOR I/C WATERING AND CONSOLIDATING ETC OR AS DIRECTED ENGINEER IN CHARGE..	PER CU/M	4600		35.00	161000/-
3		PROVIDING AND LAYING 50 MM (2") THICK BLINDING BED OF 1:4:8 CEMENT CONCRETE USING GRADED BALLAST 50 MM (2") AND DOWN GAUGE IN FOUNDATION ABOVE TIDAL LEVEL INCLUDING LEVELING, COMPACTING AND CURING ETC., COMPLETE.	PER SQ/M	840		140.00	117600/-
4		PROVIDING AND LAYING 1:3:6 CEMENT CONCRETE SOLID BLOCK MASONRY MORE THAN 150 MM (6") THICK WALLS AND PILLARS USING GRADED SCREENED BAJRI 20 MM (3/4") AND DOWN GAUGE SET IN 1:4 CEMENT MORTAR IN FOUNDATION, BASEMENT AND PLINTH INCLUDING SCAFFOLDING RAKING OUT JOINTS AND CURING ETC., COMPLETE, (FOUNDATION AND BASEMENT MASONRY UPTO 1.50 M. (5 FT) DEPTH AND PLINTH UPTO 1.25 M. (4 FT) HEIGHT FROM THE GROUND LEVEL).	PER CU/M	13900		55.00	764500/-
5		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	560		350.00	196000/-
6		PROVIDING AND LAYING HARD GRADE RIBBED TOR STEEL (MINIMUM STRENGTH 60,000 PSI) REINFORCEMENT BARS WITH AND INCLUDING THE COST OF STRAIGHTENING, CUTTING, BENDING, BINDING, WASTAGE AND SUCH OVERLAPS AS ARE NOT SHOWN ON THE DRAWING PLACING IN POSITION IN CEMENT CONCRETE 1:2:4 PRECAST OR M.S. CHAIRS, TYING WITH BINDING WIRE, COST OF CHAIRS AND WIRES ETC. IN ALL KIND OF R.C.C WORK IN FOUNDATION, BASEMENT, PLINTH AND GROUND FLOOR.	PER TON	355000		2.00	710,000/-

GRAND MUSAAZ
proprietor

11/7

Signature required along with Stamp

GRAND MUSAAZ
Proprietor

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated : 01 July 2024

Plan #

Dated :

MAINTENANCE & REPAIR AND PROVISION OF WASH ROOM / OFFICES TO M/S WHEEL CHAIRS ORGANIZATION AT KASHMIR ROAD, KARACHI.

S.No.	Ref.	Item description	Unit	Rate	Quantity	Amount
7	8	PROVIDING AND LAYING REINFORCED CEMENT CONCRETE USING SCREENED GRADED BAJRI 20 MM (3/4") AND DOWN GAUGE HAVING A MINIMUM WORKING CUBE CRUSHING STRENGTH OF 3000 LBS. PER SQ. INCH AFTER 28 DAYS WITH A MIX NOT LEANER THAN 1:2:4 IN COLUMN, BEAMS, LINTELS, ROOF SLAB, CHAJJA, WALLS STAIRCASE, ETC., OF REQUIRED SHAPE AND DESIGN INCLUDING FORM WORK AND ITS REMOVAL, COMPACTING AND CURING ETC. COMPLETE, BUT EXCLUDING THE COST OF REINFORCEMENT IN BASEMENT AND GROUND FLOOR.	PER CU/M	18200	35.00	637000/-
8		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 HEIGH ANY SURFACE.	PER R/M	1200	60.00	72000/-
9		PROVIDING AND FIXING OF 8" 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 R/M	3600	25.00	90,000/-
10		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 BRASS 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	6500	3.00	19,500/-
11		PROVIDING AND FIXING EUROPEAN TYPE (IFO OR APPROVED) WHITE / LIGHT COLOR GLAZED WARE COMMODE/ OR BABY COMMODE INCLUDING COUPLED MOUNTED FLUSHING CISTERN 13 LITER CAPACITY INCLUDING THE COST OF 4¿ DIA BRASS 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	17,500	9.00	157,500/-

1/1 Single offer A/C 11/7/24

GRAND MUSAAZ
Proprietor

GRAND MUSAAZ
proprietor

11/7

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated : 01 July 2024

MAINTENANCE & REPAIR AND PROVISION OF WASH ROOM / OFFICES TO M/S WHEEL CHAIRS ORGANIZATION AT KASHMIR ROAD, KARACHI.

Plan #

Dated :

S.No.Ref.	Item description	Unit	Rate	Quantity	Amount
12	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	1700	16.00	27200/-
13	PPROVIDING AND FIXING 1" DIA PPRC PIPE PN -25 OF APPROVED MAKE AND QUALITY I/C CUTTING, FIXING AND FITTING WITH MECHANICALLY JOINTING WITH (FUSION) JOINTS MACHINE AND ALL NECESSARY FITTINGS SUCH AS SOCKET, UNION , BENDS CLAMPS ETC , COMPLETE IN ALL RESPECT AS DIRECTED BY THE ENGINEER INCHARGE.	PER R/M	1400	15.00	21000/-
14	PROVIDING AND FIXING 1/2" DIA PPRC PIPE PN -25 OF APPROVED MAKE AND QUALITY I/C CUTTING, FIXING AND FITTING WITH MECHANICALLY JOINTING WITH (FUSION) JOINTS MACHINE AND ALL NECESSARY FITTINGS SUCH AS SOCKET, UNION , BENDS CLAMPS ETC , COMPLETE IN ALL RESPECT AS DIRECTED BY THE ENGINEER INCHARGE.	PER R/M	750	120.00	90,000/-
15	PROVIDING AND LAYING 50 MM (2") THICK BLINDING BED OF 1:3:6 CEMENT CONCRETE USING GRADED STONE BALLAST 25 MM (1") AND DOWN GAUGE IN FOUNDATION ABOVE TIDAL LEVEL INCLUDING LEVELING,COMPACTING AND CURING ETC.,COMPLET	PER SQ/M	1450	60.00	87000/-
16	PROVIDING AND FIXING OF CHROMIUM PLATED / COATED BEST QUALITY OF APPROVED MAKE AND QUALITY (MASTER OR EQUIVALENT) MUSLIM SHOWER WITH CHAIN / PIPE FIXED COMPLETE WITH THE COST OF DOUBLE BIB COCK ALL AS COMPLET.	EACH	4500	10.00	45000/-
17	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	1700	16.00	27200/-
18	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, MIXER,, WASTE PIPE ETC)	EACH	11500	4.00	46000/-

1/1 Single Floor

Rate 11/7/24

GRAND MUSAFIR
Proprietor

11/7/24

GRAND MUSAFIR
proprietor

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated : 01 July 2024

MAINTENANCE & REPAIR AND PROVISION OF WASH ROOM / OFFICES TO M/S WHEEL CHAIRS ORGANIZATION AT KASHMIR ROAD, KARACHI.

Plan #

Dated :

1/1 single offer

S.No.	Ref.	Item description	Unit	Rate	Quantity	Amount
19		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*	10,000	2.00	20,000/-
20		PROVIDING AND LAYING FLOORS OF 6 MM APPROX 1/4" THICK OR REQIURED SIZE GLAZED TILES OF APPROVED COLOUR, DESIGN , SHAPE AND MAKE LAID OVER UP TO 2" THICK CEMENT MORTAR BASE 1:3 AND IN DADOS AND SKIRTING LAID OVER 1/2" THICK BASE OF CEMENT MORTAR 1:3 INCLUDING JOINTING AND WASHING THE TILES WITH MATCHING CEMENT SLURRY CURING ETC COMPLETE AS IRECTED.	*PER SQ/M*	3400	270.00	918000/-
21		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 WITH SHUTTERS 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	*PER R/M*	1600	80.00	128000/-
22		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 REQUIRED DEODAR 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	*PER SQ/M*	11500	40.00	460,000/-
23		ANTI TERMITE TREATMENT PROVIDING & APPLYING SPRAYING AND PENETRATION THE ANTI TERMITE PROOFING INCLUDING WOOD BORER TREATMENT IN WHOLE AREA OF HOUSE INCLUDING DRILLING HOLES ON ALL FLOORS, WALLS AROUND DOOR FRAMES SHUTERS AS PER RULE AT THE DISTANCE OF 3.FT CENTER TO CENTRE AS PER MANUFACTURES SPECIFICATION (I/C GURANTEE CERTIFICATE) COMPLETE IN ALL RESPECT.	*PER SQ/M*	250	60.00	15000/-

11/7/24

GRAND MUSAAZ
Proprietor

GRAND MUSAAZ
proprietor

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated : 01 July 2024

Plan #
Dated :

MAINTENANCE & REPAIR AND PROVISION OF WASH ROOM / OFFICES TO M/S WHEEL CHAIRS' ORGANIZATION AT KASHMIR ROAD, KARACHI.

S.No.Ref.	Item description	Unit	Rate	Quantity	Amount
24	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 NINCLUDING 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	660	350.00	231000/-
25	PREPARE SURFACE AND APPLYING 2X COATS OF SYNTHETIC ENAMEL PAINT / OIL BOUND DISTEMPER/ MATT FINISH APPROVED MAKE AND SHADE INCLUDING SCRAPING SAND PAPERING DUSTING AND FILLING THE HOLES, CRACKS AND INEQUALITIES IF ANY AT HEIGHT. ANY HEIGHT AND IN ANY FLOOR I/C. REMOVING RUBBISH ETC., OUTSIDE K.P.T. LIMIT	PER SQ/M	340	550.00	187000/-
26	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...(MASONRY)	PER SQ/M	455	250.00	113750/-
27	----------OFFICE WORK---------- PROVIDING AND FIXING FRAMELESS PARTIATION WITH DOOR GLAZING CONSISTING OF 12 MMCLEAR TOUGHENED GLASS APPROVED MAKE AND FIXING WITH OZONE MAKE SINGLE LEG SPIDER CEILING) BOTTOM TO GLASS CONNECTOR , HANDLE DOOR DET , FLOOR SPRING ,PIVOT ETC ALL NECESSARY FITTINGS UP TO ALL HEIGHT I/C SCAFFOLDING ALL COMPLETE VAS DIRECTED BY ENGINEER INCHARGE	PER SQ/M	19500	80.00	1560000/-
28	PREPARE THE SURFANCE AND APPLYING AND PROVIDING SPRIT POLISH OF APPROVED COLOR AND BRAND COMPLETE AS DIRECTED BY ENGINEER INCHARGE.	PER SQ/M	500	70.00	35000
29	PROVIDING AND FIXING HANDLE LOCK (KHASS MADE) WITH COMPLETE FITTINGS AS DIRECTED BY ENGINEER INCHARGE .	EACH	3200	80.00	256000/-
30	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	PER SQ/M	11300	20.00	226000/-

Single offer

11/7/24

GRAND MUSAAZ
Proprietor

11/7

GRAND MUSAAZ
proprietor

MAINTENANCE & REPAIR AND PROVISION OF WASH ROOM / OFFICES TO M/S WHEEL CHAIRS ORGANIZATION AT KASHMIR ROAD, KARACHI.

Plan #
Dated :

S.No.	Ref.	Item description	Unit	Rate	Quantity	Amount
		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)				
31		---------- VOLLY BALL COURT WORK---------- DISMANTLING AND CHISELING CEMENT CONCRETE WORK (C.C OR R.C.C) INCLUDING DISPOSAL OF MATERIAL AS DIRECTED OUT SIDE KPT LIMIT ALL AS DIRECTED	PER CU/M	2200	60.00	132000/-
32		CUT & FILL / LEVELING AND DRESSING OF THE EXISTING GROUND N.EXEC. 150 MM DEPTH WITH THE REQUIRED PROFILE USING THE AVAILABLE MATERIAL INCLUDING THE COST OF ALL LABOR, MATERIAL, WATERING, COMPACTION, CONSOLIDATION, RAMMING TO THE REQUIRED PROFILE AND REMOVAL OF DEBRIS OUT SIDE SITE LIMIT. ALL AS PER DIRECTION OF ENGINEER INCHARGE.	PER SQ/M	340	250.00	85000
33		PROVIDING AND LAYING REINFORCED CEMENT CONCRETE USING SCREENED GRADED BAJRI 20 MM (3/4") AND DOWN GAUGE HAVING A MINIMUM WORKING CUBE CRUSHING STRENGTH OF 3000 LBS. PER SQ. INCH AFTER 28 DAYS WITH A MIX NOT LEANER THAN 1:2:4 IN COLUMN, BEAMS, LINTELS, ROOF SLAB, CHAJJA, WALLS STAIRCASE, ETC., OF REQUIRED SHAPE AND DESIGN INCLUDING FORM WORK AND ITS REMOVAL, COMPACTING AND CURING ETC. COMPLETE, BUT EXCLUDING THE COST OF REINFORCEMENT IN BASEMENT AND GROUND FLOOR	PER CU/M	17000	35.00	595000/-
34		APPLYING THE SPECIAL VOLLYBALL COURT FLOOR PAINTING WORK OF STANDERD (ICI DELUX PAINTS WITH COMBINATION OF(GREEN AND RED) OR AS DIRECTED BY ENGINEER INCHARGE WITH SPECIAL VOLLY BALL PAINT AND WITH MARKING USING MASKING TAPE COMPLETE AFTER BASE PREPARATION	EACH	230000	1.00	230000/-
35		PROVIDING AND FIXING PRECAST ROAD KERB, GREY OF BEST APPROVED QUALITY OF SIZE 6" X 12" X 12", HAVING MINIMUM CUBE CRUSHING STRENGTH OF 3000 PSI AT 28 DAYS, LAID IN APPROVED PATTERN AND AT ANY SURFACE INCLUDING LAYING OF MAXIMUM 3" THICK LEAN BED AS UNDER LAYER WITH LEVELING TO REQUIRED PROFILE, COMPACTION, AND FILLING JOINTS WITH CM 1:4 FOR INTERLOCKING COMPLETE AS PER DIRECTION OF ENGINEER INCHARGE.	PER R/M	1400	100.00	140000/-
36		PROVIDING AND LAYING SRC (CITY PAVERS), GREY / PIGMENTED OF BEST APPROVED QUALITY OF SIZE 100MM X 200MM X 60MM THICK , HAVING MINIMUM CUBE CRUSHING STRENGTH OF 4000 PSI AT 28 DAYS, LAID IN APPROVED PATTERN AND AT ANY SURFACE INCLUDING LAYING OF MAXIMUM 3¿ THICK SAND (KHAKHA) CUSHION AS UNDER LAYER WITH LEVELING TO REQUIRED PROFILE, COMPACTION, AND FILLING OF PAVER JOINTS WITH SAND FOR INTERLOCKING AND APPLICATION OF VIBRO COMPACTOR OVER THE SURFACE TO ACHIEVE SMOOTH SURFACE, COMPLETE AS PER DIRECTION OF ENGINEER INCHARGE.(CUTTING OF PAVERS BY MEANS OF SPECIAL CUTTING MACHINE),	PER SQ/M	2700	150.00	405000/-

GRAND MUSAAZ
Proprietor

GRAND MUSAAZ
proprietor

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated : 01 July 2024

Plan #

Dated :

MAINTENANCE & REPAIR AND PROVISION OF WASH ROOM / OFFICES TO M/S WHEEL CHAIRS ORGANIZATION AT KASHMIR ROAD, KARACHI.

S.No.Ref.	Item description	Unit	Rate	Quantity	Amount
37	PROVIDING AND FIXING PARACHUTE NEETING OF VOLLYBALL COURT WITH ALL FITTING WITH M.S POLES AND WEIGHT AND AS DIRECTED BY ENGINEER INCHAGE	EACH	2500	1.00	2500
38	PROVIDING AND FIXING OF GENERAL STEEL WORK IN FENCING OF VOLLYBALL COURT 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	495	1,500.00	742500
39	PROVIIDNG AND FIXING FIBER GLASS UMBRELLA / CANOPY / ACH TYPE SHED COMPRISES OF 3" DIA M.S PIPE AND 3MM SHEET THICKNESS AS VERTICAL POSTS (12 GUAGE) BASE PLATE OF SIZE 8" X 8" X12MM THICK AND 1 -1/2" DIA M.S PIPE 14 GUAGE IN FRAMING I/C WELDING ,CUTING BOLTING RIVETTING U CLAMP AS REQUIRED AS DIRECTED ALL COVERED WITH FIBER SHEET OF APPROVED SHADE AND COLOR (58-R-5163 3MM THICK IN REQUIRED SHAPE 1/C 24" DROP DOWN (LATAK) ON EACH SIDE WITH BORDERS ETC ALL COMPLETE WITH PAINTING TO EXPOSE METAL FRAME SURFANCE 3 COATS OF SYNTHETIC ENAMAL PAINT AS SPECIFIED AND DIRECTED BY ENGINEER INCHARGE NOTE (MEASURNMENT FOR BILLING WILL BE CONSIDERED (FLAT)HORIZONTAL IN RFT ON EACH SIDE)	PER SQ/M	7900	1,000.00	7900,000 1/2
40	PROVIDING AND FIXING MASTER MAKE 500 GALLON FIBER GLASS TANK WITH BALL VALVE ALL COMPLETE FITTING AS DIRECTED BY ENGINEER INCHARGE .	EACH	2500	2.00	5000 1/2

11/7/24 Engr. in Charge

TOTAL	17773050
ADD 5% CONTIGENCIES	888652.5
NET TOTAL	18661702.5
ADD 13% SRB 2,426,021.33	2310496.5
GRAND TOTAL 21,087,723.83	20972198

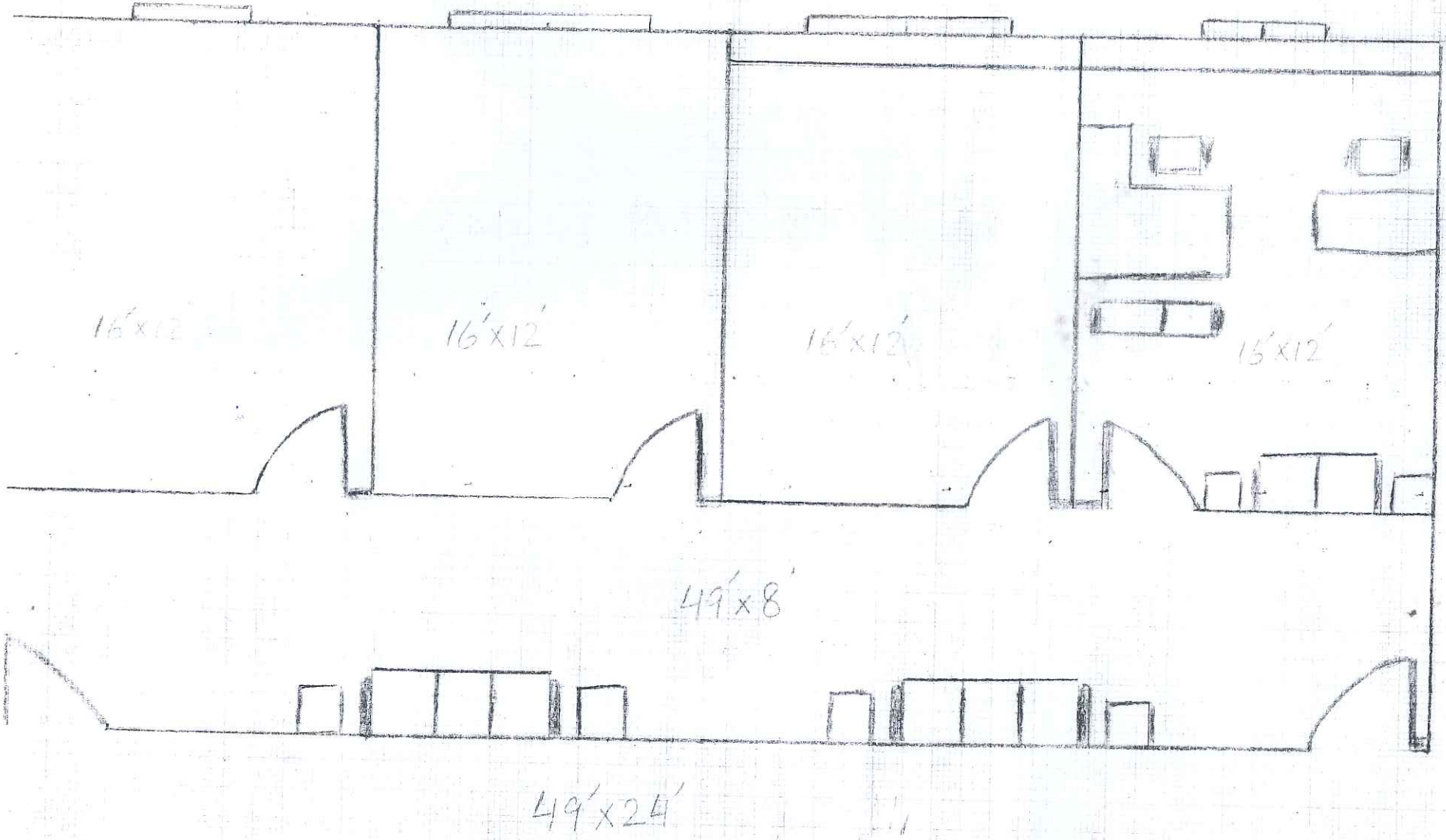
GRAND MUSAAZ
Proprietor

CHECKED
Rs: 21,087,723.83
11/7/24

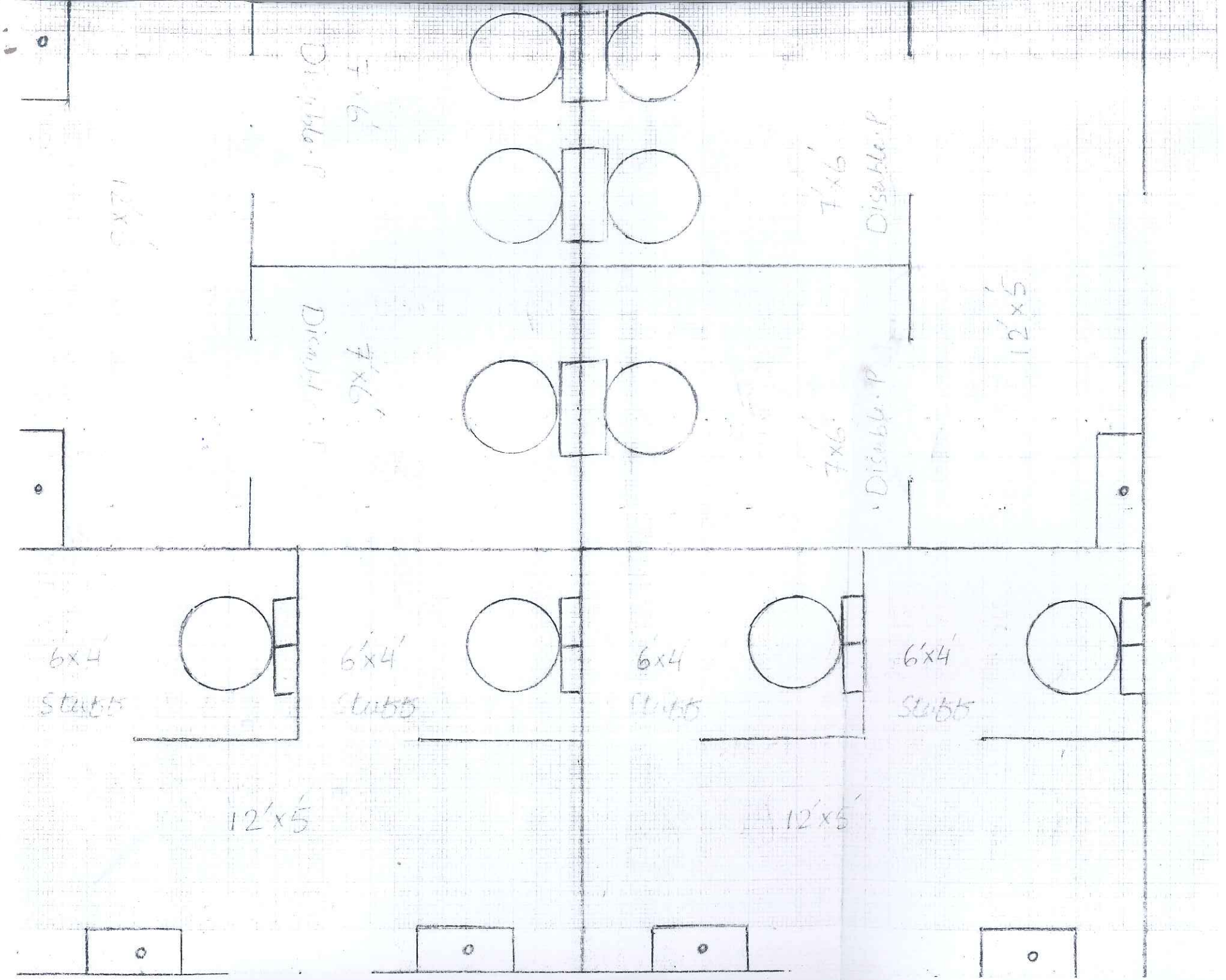
15%

11/7/24

GRAND MUSAAZ
proprietor



OFFICE PLAN


6x4
Stubs
6'x4'
Stubs
6x4
Stubs
6'x4'
Stubs
12'x5'
12'x5'