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 ALLIED WORK OF KPT FLAT NO. CW-03 F.M KHAN COMPOUND AT WEST WHARF.**
➢ TENDER NUMBER	TS553880E
➢ BRIEF DESCRIPTION OF CONTRACT:	Assistant Accounts Officer, being a resident of subject flat have requested to attend the subject work. Accordingly, AXEN (MIY) after survey and observed that, the repair works are needed to be attended.
➢ TENDER VALUE	Rs.992,656.00
➢ ENGINEER'S ESTIMATE (for civil Works only)	Rs. 966,483.00
➢ ESTIMATED COMPLETION PERIOD	**60 days**
➢ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	**NO**

➢	Advertisement: i) PPRA Website (Federal Agencies) • Dated: 27-12-2024 • PPRA No. TS553880E ii) News Papers (If yes, give names of newspapers and dates)	Yes ✓ Yes 	No No ✓
➢	TENDER OPENED ON (DATE & TIME)	17-01-2025 at 1130 Hrs.	
➢	NATURE OF PURCHASE	Local ✓	Int.
➢	EXTENSION IN DUE DATE (If any)	Yes 	No ✓

EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

➢	NUMBER OF TENDER DOCUMENTS SOLD	Not Known Uploaded on PPRA / KPT Websites	
➢	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS	Yes	No
		✓	
➢	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	**General Manager (CW)**	
➢	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 (NORTH)
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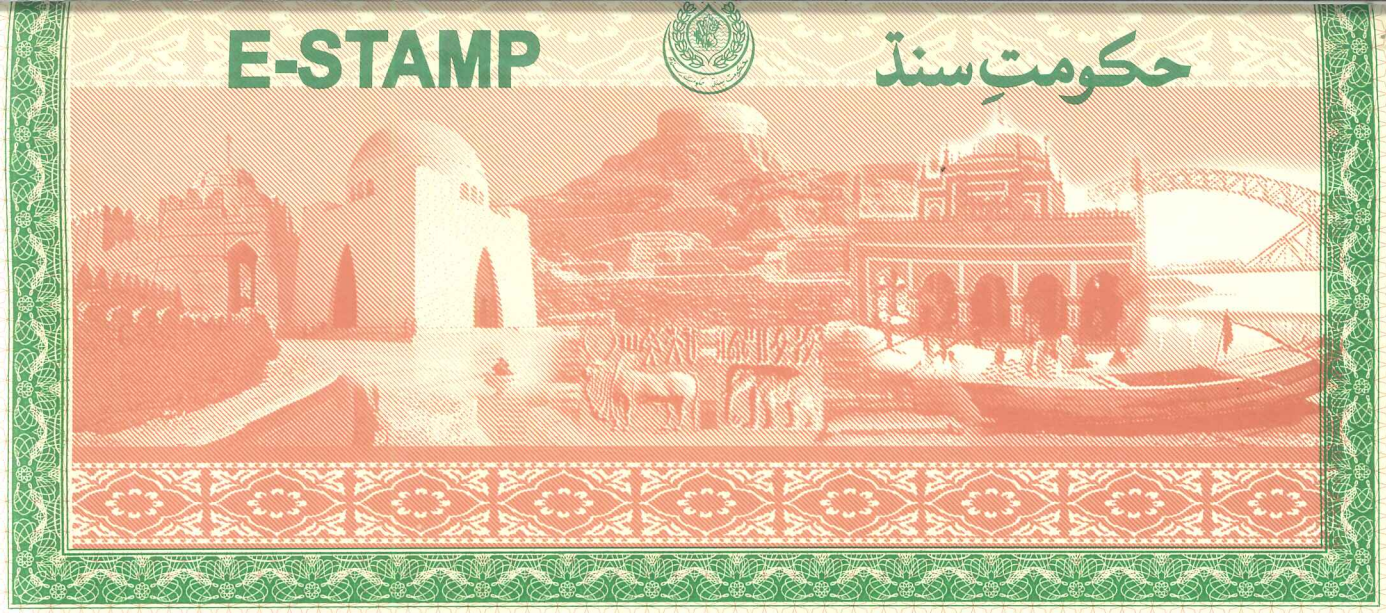
PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)
(As Per Rule-47 of PP Rules, 2004)

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. New Sudais Enterprises** **Office # 1, Embarkation Head Quarter Near Jackson Police Station , Keamari.** **Contact # 0313-2538782** Karachi
➢	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd ,3rd EVALUATED BID)	**1st Evaluation Bid**
➢	NEED ANALYSIS only the procurement was necessary?)	**KPT Authorities is committed to Provide repair / maintenance of existing infrastructure**
➢	IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)	-
➢	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)	**02-07-2025**
➢	CONTRACT AWARD PRICE	**Rs. 992,656.00**
➢	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. EV68083**
➢	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)	-

EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST



NBP-0002-2504220007217911 GoS-KHI-0DF4933F72416C2B

Non-Judicial Rs 3,475/-

Description	:	Contract - 15(a)
Principal	:	M/s New Sudais Enterprises [44942365]
Contractor	:	M/s New Sudais Enterprises [44942365]
Applicant	:	Asif Khan [42401-5076019-5]
Stamp Duty Paid by	:	M/s New Sudais Enterprises [44942365]
Issue Date	:	22-Apr-2025, 10:21:44 AM
Paid Through Challan	:	2025C902C26A7049
Amount in Words	:	Three Thousand Four Hundred and Seventy Five Rupees Only

Please Write Below This Line

You can verify your e-Stamp paper by scanning the QR code Online at www.estamp.gos.pk using the 'Verification Through Web' option.

Agreement

This agreement made the _____ *day of* _____ *2025*

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. New Sudais Enterprises, of Office # 1, Embarkation Head Quarter Near Jackson Police Station Keamari Karachi.** *(Hereinafter called the "Contractor") of the other part* ***WHEREAS*** *the GM(CW) is desirous that certain works should be constructed.*

Viz **MAINTENANCE / REPAIR AND ALLIED WORK OF KPT FLAT NO. CW-03 F.M KHAN COMPOUND AT WEST WHARF.** ***(Sanctioned Amount of*** **Rs.992,656.00** ***(Rupees Nine Hundred Ninety-Two Thousand Six Hundred Fifty Six Only)*** F. O'S LETTER / ENDORSEMENT NO. SANC - FS/2025/ 21/26831 DATED: 14-Feb-2025. *And has accepted a Tender by the Contractor for the construction completion and maintenance of such Works AND WHEREAS the Contractor has already deposited the sum of* ***Rs. 25,000.00*** *in words* ***(Rupees Twenty-Five Thousand only) in form of pay order in favor of CAO KPT being The Total security amount of Rs. 50,000.00 the balance amount of Rs.25,000.00 Will be deducted through their bill*** *and has given to the GM(CW) a lien over sum as security for the due fulfillment of the contract* ***NOW THIS AGREEMENT WITNESSETH*** *as follows:*

EXECUTIVE ENGINEER ENGG. DEPTT. K.P.T.

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. Ibrahim Shah (Attorney)** on behalf of the Contractor and by **Mr. Mansoor Ahmed Bhutt XEN(N)** on behalf of (Rep of Engineer) all of which shall be deemed to form and be read and construed as part of this agreement viz: -
   a) Tender Notice
   b) Instructions for Tender.
   c) The Said Tender with Performa "A" & A-1& A-2.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.12267 Dt:-09-08-2016
3. In consideration of the payments to be made by the GM (CW) to the Contractor as hereinafter mentioned the Contractor hereby covenants with the Board to construct complete and maintain the work in conformity in all respects with the provisions of the Contract.
4. The GM (CW) hereby covenants to pay the Contractor in consideration of the construction, completion and maintenance of the Works the Contract price in the manner prescribed by the Contract.
5. IN WITNESS WHERE OF the parties hereto have hereunto set their respective hands the day and year first above written.

SIGNED AND DELIVERED BY THE

General Manager (CW) on behalf of the Chairman / Board of Trustees of the Port of Karachi.

Signed by

In the Presence of

Mansoor Ahmed Bhutto
Executive Engineer (N)
CNIC # 41204-2858074-7

EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

for and behalf of the Chairman

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

And

Signed and Delivered by the with named Contractor **M/s. New Sudais Enterprises,** through their Attorney **Mr. Ibrahim Shah. Special Power of Attorney.**

Signed by

In the presence of

_____ **Contractor**
Mr. Ibrahim Shah. (Attorney)
CNIC # 42401-5940470-5

Witnesses:
1. Mr. _____
CNIC # 42401-9687022-5

Witnesses:
2. Mr. _____
CNIC # 42301-1049433-9

Evaluation Results

Organization Name: *Karachi Port Trust*

Evaluation No	Evaluation Result Title	Download	Uploaded Date
EV68183 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Fixing of Canopy No: E/N-2(245)/ TS552049E		4/3/2025
EV68184 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Maintenance/Repair No: E/N-2(210)/ TS553773E		4/3/2025
EV68133 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Maintenance/Repair No: E/CS-2(69)/2024 TS552321E		3/3/2025
EV68084 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Repair/Maintenance work T3/01/2024 TS550101E		27/2/2025
EV68083 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Maintenance Repair and Allied works No: E/N-2(183)/ TS553880E		27/2/2025
EV68062 Online Invoice	**Karachi Port Trust, Karachi** Technical Evaluation Inspection, Repairing Refurbishment etc T3/11/24 TS553857E		26/2/2025
EV67982 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Repair/Maintenance work No: E/N-2(232)/ TS551887E		25/2/2025
EV67892 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation MAINTENANCE AND REPAIR TO KPT FLAT N0. EK-27 OF KV -19 BUILD E/CS-2(50)/2024 TS549974E		21/2/2025
EV67817 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Uplifting of Sports Center E/CS-2(85)/2024 TS552526E		19/2/2025

Sl No. 9

KARACHI PORT TRUST
Gateway to Pakistan
A Great Heritage – A Vibrant Future
TENDER NOTICE

Chief Engineer KPT invited Tenders, under PPRA Rule 36 (a) from Bidders i-e Single Stage Single Envelope procedure. All interested Firms who possess experience in the relevant field may obtain the tender documents available on the downloaded version at KPT, PPRA & Ministry of Maritime Affairs Websites.

	NAME & SCOPE OF WORK	DATE & TIME OF RECEIPT AND OPENING OF TENDER
	MAINTENANCE / REPAIR AND ALLIED WORK OF KPT FLAT NO. CW-03 F.M KHAN COMPOUND AT WEST WHARF. The Scope of works includes viz:- • Dismantling & Chiseling Cement Concrete Works. • Providing and Laying 1:3:6 C.C Solid Block Masonry • Plaster Works. • Providing and Laying white / Color Ceramic Tiles. • Providing & Fixing of Artificial Wooden Kitchen Cabinets • Providing & Fixing Partal Wood Doors, Windows and Ventilators. • Coloring / Painting Works.	**17-01-2025** Receipt at 11:00 HRS. & Opening at **11:30 HRS.** **Tender Fee** **Rs.1,125/-** **(Non Refundable)**

1. The Intending bidders must be registered with Pakistan Engineering Council in **Category C-6** and above with specialized category CE-10, **valid on the date opening.**
2. **The interested Bidder, are required to submit the following documents:-**
   a. Copy of Valid PEC.
   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. 1.0 (M).
      b. In case of individuals / sole proprietors, last three years tax returns filed with FBR are to provided showing minimum turnover of Rs. 1.0 Million on average
3. The Intending Bidders may visit KPT and PPRA Websites for any queries.
4. **The Prescribed Tender Fees amounting to Rs. 1,125/- (Non Refundable)** and Bid Security of the work is **Rs. 25,000/- (Rupees: Twenty Five Thousand) (Refundable)** which will be submitted in a separate envelope & alongwith the Bid at the time of submission of tender in Shape of pay Order, in favor of Chief Account Officer KPT.
5. KPT may reject all Bids or Proposals at any time prior to the acceptance of the 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.

No: E/N-2(183)/
Dated: 26-12-2024

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

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 ALLIED WORK OF KPT FLAT NO. CW-03 F.M KHAN COMPOUND AT WEST WHARF.**

1. Having examined the **Drawings** General Conditions of the Contract Special Conditions of Contract (if any) Specification and Bill of Quantities for the construction of the above named-works, we the undersigned offer to construct complete and maintain the whole of the said works in conformity with the said Drawings. General Conditions of Contract. Special Conditions of contract (if any), Specification and Bill of Quantities for the sum of Rupees Nine hundred ninty Two thousand Six hundred fifty five & fifty Paisa (Rs 992,655.56) or such other sums as may be **ascertained** with the said Conditions.

2. If undertake if our Tender is accepted in whole or in part to commence the work within **07 days** of receipt of the Engineer's order to commence and to complete and deliver the whole of the Works comparised in the Contract within **(60 Days).** 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 **04 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.

17/01/25

SUDAIS ENT

(P.T.O.

17/1/25 1/2

7. We further agree to pay all cost towards the execution of the Contract Agreement including the cost of stamps.

8. We agree that should we with draw the offer within the aforesaid period or fail to execute the formal contract Agreement and / or make the required Security Deposit the Board of Trustees of the Karachi Port Trust shall be at liberty at their absolute discretion to appropriate our **(Bid Security amounting to Rs. 25,000 (Fixed))** either as agreed ;liquidated damages without any proof whatsoever of the extent of such damage or on account reserving to themselves the right to recover from us any further loss or expenses to which they may have been put directly or indirectly by reason of any failure on our parts as aforesaid.

9. We enclose a pay order for Rs. 25000/- as Bid Security within favour of the Chief Accounts Officer, Karachi Port Trust and hold his receipt No. 06037195 dated 17/1/2025

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

Date:

TENDERER

17/01/25

(FULL SIGNATURE)

Place:

Signed by Mr. Asif Khan. for and on behalf of

Messers M/s New Sulaiman Enterprises.

Address Office 1, Gombat Hatoon-hand Quetta. H Colony Karachi.

EXECUTIVE ENGINEER (W.C.&TH)

Original Payorder Enclosed

1) P.O No. 06037196 Dt 16/1/25 Rs 1125/-

2) P.O No. 06037195 Dt 16/1/25 Rs. 25,000/-

17/1/25 1/1

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

PROFORMA"A"

(To be submitted with the Tender)

	Particulars	Details
1.	Experience as a Contractor	5 Years
2.	Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	Coring Saw Cutting
3.	Banker reference regarding Financial status	F.D.L.
4.	Whether registered with any Other Department or Organization? if so, give details.	in Sukkur

17/01/25

EXECUTIVE ENGINEER (NC & TH)

M/S ENTERPRISES
S.N.S.E.

PROFORMA"A"

	Particulars	Details
5.	Plant and equipment in possession (Give details with Cost)	On hiring
6.	Technical personnel employed: give names and other details	Sahmad.
7.	Is your firm registered?	Yes.
8.	State capital of your firm?	Three (3)
9.	Detail of Income Tax Sales Tax Registration etc.	P.E.C.
10.	Number of years of actual work carried out in Pakistan	Sahmad.
11.	Attach attested copies of certificates of past work of the same nature carried out as that in this Tender.	

17/01/25

SIGNATURE OF TENDERER

Date 17/1/2025

Place _____

Signed by Mr. Asif Khan

For and on behalf of New Sabir Enterprises

KARACHI PORT TRUST

ENGINEERING *DEPARTMENT*

PROFORMA "A-1"

COMPOSITION & PARTICULARS OF THE TENDERING FIRM
(To be submitted with the Tender)

17/1/25

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.	Sole Proprietorship Karachi
2.	In case of Partnership Concern. a) Name of the Partners with their Residential Address. b) Partnership Deed & Certificate of Registration. (Attach Certified Copies)	N/A
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)	N/A
4.	in Case of Public Ltd. Company Memorandum and Articles of Association and Certificate, of incorporation (Attach Printed, Certified Copy)	N/A

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.

17/01/25

EXECUTIVE ENGINEER (SC & TH)

SIGNATURE & SEAL OF THE TENDERER

Signed By Mr. Asif Hyder

for, & on behalf of New Sale Enterprises

B. O. Q. ITEMS

Engineering Department

KARACHI PORT TRUST

Dated:

MAINTENANCE / REPAIR AND ALLIED WORK OF KPT FLAT NO. CW-03 F.M KHAN COMPOUND AT WEST WHARF

S.No.	Item description	Unit	Rate (In Words)	Quantity	Amount
1.	DISMANTLING CEMENT CONCRETE / TILE FLOOR, DADO OR SKIRTING IN SEMENT PLINTH AND GROUND FLOOR INCLUDING BASE MORTAR & STACKING SALVAGED MATERIAL (SERVICEABLE) & DISPOSING OF SURPLUS STUFF AS DIRECTED BY ENGINEER.	PER SQ/M	155/= (One hundred fifty five)	210	32,550/=
2.	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 SCAFOOLDING RAKING OUT JOINTS AND CURING ETC., COMPLETE, (FOUNDATION AND BASEMENT MASONRY UPTO 1.50 M. (5FT) DEPTH AND PLINTH UPTO 1.25 M. (4FT) HEIGHT FROM THE GROUND LEVEL).	PER CU/M	12400/= (Twelve thousand four hundred)	02	24,800/=
3.	PREPARE SFACE AND APPLYING 1/2" THICK CEMENT SAND PLASTER AT ANY HEIGHT OF RATIO 1:4 FINISHED SMOOTH INCLUDING CURING, SCAFFOLDING, CORNICES, EDGES ALL AS SPECIFIED ANDDIRECTED.	PER SQ/M	425/= (Four hundred twenty five)	75	31,875/=
4.	PROVIDING LAYING 6MM THICK WHITE / COLORED CERAMIC TILES GLAZED / MATT FINE DRESSED ON THE SURFACE WITHOUT SENDING LAID OVER 1" THICK CEMENT MORTAR OF RATIO 1:2 , AND IN DADOS AND SKIRTING LAID OVER 1/2" THICK BASE OF CEMENT MORTAR 1:3 SETTING TILES IN SLURRY OF GREY CEMENT , JOIINTING AND WASHING THE TILES WITH WHITE/ COLORED CEMENT SLUIRRY ALL AS SPECIFIED OR USE OF BOND MORTAR INSTEAD OF CEMENT MORTAR HICH EVER REQUIRED.(TILES SUPPLY BY KPT STORE)	PER SQ/M	950/= (Nine hundred fifty)	75	71,250/=
5.	PROVIDING LAYING ¼" THICK WHITE / COLORED PORCELAIN TILES SIZE 24"X24" GLAZED / MATT FINE DRESSED ON THE SURFACE WITHOUT SENDING LAID OVER 1" THICK CEMENT MORTAR OF RATIO 1:2, AND IN DADOS & SKIRTING LAID OVER ½"THICK BASEOF CEMENT MORTAR 1:3 SETTING TILES IN SLURRY OF GREY CEMENT, JOINTING AND WASHING THE TILES WITH WHITE / COLORED CEMENT SLURRY ALL AS SPECIFIED OR USE OF BOND MORTAR INSTEAD OF CEMENT MORTAR WHICH EVER REQUIRED AS PER DIRECTION OF ENGINEER INCHARGE.(TILES SUPPLY BY KPT STORE)	PER SQ/M	1100/= (Eleven hundred only)	150	165,000/=
6.	PROVIDING FIXING ARTIFICIAL WOOD KITCHEN CABINETS WALL MOUNTED 15" DEEP FROM MAIN WALL TO OUT SIDE OF SHUTTER, COMPRISES OF 3/4" THICK LASANI WOOD LAMINATED (BOTH SIDES) SHEET FOR MAIN FRAME, SHUTTERS AND DIVIDING SHELVES EDGES LIPPPED WITH HARD WOOD BEADS, BACK WITH 3 MM LAMINATED PLY STRENGTHEN WITH THE HELP OF 2" X 1" SOFT WOOD (PARTAL) FRAME FIXED WITH THE USE OF NAILS, GLUE, SCREWS, ETC COMPLETE AND WITH USE OF ALL NECESSARY FITTINGS AND FIXTURES LIKE HANDLE, LOCKS , CHANNELS, HINGES, GLASS PANELS WITH 5 MM THICK PLAIN/ FROSTED/ TINTED GLASS ETC AS REQUIRED AND AS DIRECTED BY THE ENGINEER INCHARGE. (COST OF 5MM THICK GLASS PANES INCLUDED , IF RQUIRED THE OLD CABINETS REMOING CAREFULLY REPAIRING	PER SQ/M	9900/= (Nine thousand nine hundred)	12	118,800/=

MAINTENANCE / REPAIR AND ALLIED WORK OF KPT FLAT NO. CW-03 F.M KHAN COMPOUND AT WEST WHARF

7.	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.(DOOR SUPPLY BY KPT STORE)	PER SQ/M	4600/= (Four thousand Six hundred)	12	55,200/=
8.	PROVIDING AND FIXING EUROPEAN TYPE(IFO OR APPROVED) WHITE / LIGHT COLOR GLAZED WARE COMMODE INCLUDING COUPLED MOUNTED FLUSHING CISTERN 13 LETER CAPACITY INCLUDING THE COST OF 4"DIA BRASS THIMBLE, PLASTIC SEAT COVER INLCUDING MAKING CONNECTION WITH THE WATER AND SEWERAGE MAIN ETC ALL AS SPECIFIED AND DIRECTED. (I/C THE COST OF T-STOP COCK STOP COCK, MUSLIM SHOWER, ETC)(EUROPEAN COMMODE SUPPLY BY KPT STORE)	EACH	4950/= (Four thousand Nine hundred fifty only)	03	14,850/=
9.	PROVIDING FIXING OF BEST QUALITY OF APPROVED MAKE AND QUALITY (MASTER OR EQUIVALENT) 07 PIECES BATH ACCESSORIES SET FANCY TYPE GLASS TYPE (ECONOMY MODEL) FIXED COMPLETE.(ACCESSORIES SET SUPPLY BY KPT STORE)	EACH	4700/= (Four thousand Seven hundred)	03	14,100/=
10	PROVIDING FIXING OF BEST QUALITY OF APPROVED MAKE AND QUALITY (MASTER S/G OR EQUIVALENT) 07 PIECES BATH FIXTURE SET, FANCY TYPE GLASS TYPE (ECONOMY MODEL) FIXED COMPLETE. (FIXTURE SET SUPPLY BY KPT STORE)	EACH	4300/= (Four thousand three hundred)	03	12,900/=
11	PREPARE SURFACE AND APPLYING 2X COATS OF OIL BOUND DISTEMPERING APPROVED MAKE AND SHADE INCLUDING SCRPAING 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.(OIL BOUND DISTEMPERING SUPPLY BY KPT STORE)	PER SQ/M	160/= (One hundred Sixty.)	120	19,200/=
12	PREPARE SURFACE AND APPLYING 3X COATS OF MATT / PLASTIC EMULSION FINISH PAINT APPROVED MAKE AND SHADE INCLUDING SCRAPING SAND PAPERING DUSTING AND FILLING THE HOLES, CRACKS AND EQUALITIES IF ANY AT ANY HEIGHT AND IN ANY FLOOR I/C. REMOVING RUBBISH ETC., OUTSIDE KPT LIMIT... (IRION, WOOD AND MASONRY)(ONLY PLASTIC EMULSION SUPPLY BY KPT STORE)	PER SQ/M	170/= (One hundred Seventy)	340	57,800/=
13	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 EQUALITIES IF ANY AT ANY HEIGHT AND IN ANY FLOOR I/C. REMOVING RUBBISH ETC., OUTSIDE KPT LIMIT.(ENAMEL PAINT SUPPLY BY KPT STORE)	PER SQ/M	170/= (One hundred Seventy)	65	11,050/=

B. O. Q. ITEMS

Engineering Department

KARACHI PORT TRUST

Dated:

MAINTENANCE / REPAIR AND ALLIED WORK OF KPT FLAT NO. CW-03 F.M KHAN COMPOUND AT WEST WHARF

14	PROVIDING AND LAYING 1'X1 1/2 " THICK WHITE / LIGHT COLOR MARBLE SLAB APPROVED QUALITY FINE DRESSED ON THE SURFACE WITHOUT SANDING LAID OVER 1 THICK CEMENT MORTAR OF RATIO 1:2, SETTING MARBLE IN SLURRY OF GREY CEMENT, JOINTING AND WASHING THE MARBLE WITH WHITE / COLORED ETC ALL AS WHICH EVER REQUIRED AT THE SITE.	PER SQ/M	3200/= (Three thousand Two hundred)	06	19200/=
15	PROVIDING AND FIXING OF WOODEN ALMIRAH OF 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 SQ/M	7400/= (Seven thousand Four hundred)	20	148,000/=
16	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 05 YEARS GURANTEE CERTIFICATE) COMPLETE IN ALL RESPECT.	PER SQ/M	170/= (One hundred Seventy)	150	25,500/=

TOTAL	822,075/=
ADD 5% CONTIGENCIES	41,103.75
NET TOTAL	863,178.75
ADD 15% SRB	129,476.81
GRAND TOTAL	992,655.56

1/2

17/01/25

17/1/25

CHECKED
Rs.992,655.56

20/1/25