PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA-I
(As Per Rule-47 of PP Rules, 2004)

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

➢ NAME OF THE ORGANIZATION / DEPARTMENT.	**Karachi Port Trust / Civil Works Division**
➢ FEDERAL / PROVINCIAL GOVT.	**Federal Govt. (KPT Board of Trustees)**
➢ TITLE OF CONTRACT	**REPAIR AND MAINTENANCE OF DC LAVATORY BLOCK AT KPT HEAD OFFICE**
➢ TENDER NUMBER	TS549973E
➢ BRIEF DESCRIPTION OF CONTRACT:	The subjected lavatory block is situated on 2nd Floor at Old Building & it is in a bad shape & causing leakage / seepage to the office at first floor.
➢ TENDER VALUE	Rs. 905,383.00
➢ ENGINEER'S ESTIMATE (for civil Works only)	Rs. 861,647.85
➢ ESTIMATED COMPLETION PERIOD.	**30 days**
➢ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	**NO**

➢	Advertisement: i) PPRA Website (Federal Agencies) • Dated: 24-10-2024 • PPRA No. TS549973E ii) News Papers (If yes, give names of newspapers and dates)	Yes ✓ Yes 	No No ✓
➢	TENDER OPENED ON (DATE & TIME)	08-11-2024 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 (If yes enclose a copy).	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	Single Bid Received	
➢	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No
		✓	
		Single Bid Received	
➢	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No
			✓

EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

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. ARCH CONSTRUCTION** Plot No. D-48, Block-L, North Nazimabad, Karachi, Central North Nazimabad Town, 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)	**14-05-2025**
➢	CONTRACT AWARD PRICE	**Rs. 905,383.00**
➢	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. EV66934**
➢	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



BOP-0625-173830 GoS-KHI-46CD92D5AC4DE90A

Non-Judicial **Rs 3,169/-**

Description	:	Contract - 15(a)
Principal	:	M/s ARCH CONSTRUCTION COMPANY [43770959]
Contractor	:	M/s ARCH CONSTRUCTION COMPANY [43770959]
Applicant	:	Muhammad Asif Akram [42101-1737314-3]
Stamp Duty Paid by	:	M/s ARCH CONSTRUCTION COMPANY [43770959]
Issue Date	:	27-Feb-2025, 09:36:45 AM
Paid Through Challan	:	202578DE832AD511
Amount in Words	:	Three Thousand One Hundred and Sixty Nine 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.

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. Arch Construction Company.** of **Plot No. D-48, Block-L, North Nazimabad, Town, Karachi.**(hereinafter called the "Contractor") of the other part **WHEREAS** the GM(CW) is desirous that certain works should be constructed.

Viz **REPAIR AND MAINTENANCE OF DC LAVATORY BLOCK AT KPT HEAD OFFICE. (Sanctioned Amount of Rs.905,383.00 (*Rupees Nine Hundred Five Thousand Three Hundred Eighty Three Only*) Sanctioned #** SANC-FS/2025/21/26403 Dated: 03-Jan-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 (M) KPT

ARCH CONSTRUCTION COMPANY

Partner

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. 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. 12990 Date: -23-09-2024

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

for and behalf of the Chairman

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

EXECUTIVE ENGINEER (N) K.P.T.

And

Signed and Delivered by the with named Contractor M/s. Arch Construction Company, through their Proprietor Mr. Muhammad Asif Akram.

Signed by

In the presence of

ARCH CONSTRUCTION COMPANY
Partner

Contractor
Mr. Muhammad Asif Akram (Proprietor)
CNIC# 42101-1737314-3

Witnesses:
1. Mr. ZAHAID AHMED
CNIC # 54401-0436022-3

Sig

Witnesses:
2. Mr. Faheem Sheikh
CNIC # 42301-2147897-7

Sig

Sno. 7

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

Tenders are invited by the Chief Engineer KPT, under PPRA Rule 36 (a) from Bidders i-e single stage Single envelope. 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
	REPAIR AND MAINTENANCE OF DC LAVATORY BLOCK AT KPT HEAD OFFICE. The Scope of works includes viz:- • Dismantling and Taking out existing Damaged W.C • Providing & Laying 6MM thick White / Colored Ceramic Glazed Tiles. • Providing and Laying Reinforced Cement Concrete.	**08-11-2024** Receipt at 1100 HRS. & Opening at **1130 HRS.** **Tender Fee Rs.1125/- (Non Refundable)**

Single offer

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. a. In case of companies and firms, last 03 years Audited Financial Statements are to be provided showing minimum average turnover of Rs. 01 (M).
      b. In case of individuals / sole proprietors, last three years tax returns filed with FBR are to provided showing minimum turnover of Rs. 01 Million on average.
3. The Intending Bidders may visit KPT and PPRA Websites for any queries.
4. **The Prescribed Tender Fees amounting to Rs. 1125/- (Non Refundable)** and Bid Security of the work is **Rs. 25,000/- of bid (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(207)/
Dated: 21-10-2024

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

ARCH CONSTRUCTIONS COMPANY
Partner 1 Partner 2

KARACHI PORT TRUST
ENGINEERING DEPARTMENT
INSTRUCTIONS FOR TENDER

1. The Tenderer should examine carefully the General Conductions of Contract, the Specification and the Drawings supplied herewith. He should visit and inspect the Site on his own responsibility and at his own expense, obtain all the information which may be necessary for the purpose of making a Tender.
2. The rates and prices set down by the Tenderer against the items in the bill of Quantities are to be the full inclusive value of the finished work described there under and shall cover profit and all obligations of every kind which under the Contract are to be borne by the Contractor.
3. The Quantities set out in the Bill of Quantities are estimated only and their accuracy or inaccuracy shall in no way affect the validity of the Tender or of any Contract based thereon.- The total amount for the various items set out in the Bill of Quantities at the rates or prices inserted by the Tenderer shall be sated in each case, but this figure is required soley for the purpose of facilitating the comparison of the various Tenders recovered and shall not be deemed to be the actual, sum which is to be paid to the Contractor for the execution of the Works. The actual sum to be paid to the Contractor whose Tender is accepted will b determined by measuring the work actually done in accordance with the Contract and valuing it at the rates or prices inserted by the Contractor in the Bill Quantities.
4. The contractor whose Tender is accepted will be required to enter into an Agreement the form of which (subject to any necessary adoptations) will be as set out in the form appended to the General Conditions of Contract.
5. The Contract whose Tender is accepted will also be required to furnish a Security Deposit, in cash, equivalent to five per cent of the Contract Price for the due. performance of the Contract, (see clause 9 of the General Conditions of Contract.)
6. Tenders must be made on the separate form supplied herewith must be accompanied by two copies of the Bill of Quantities fully priced, monied out and totalled in ink and signed by the Tenderer. Tenders must reach the Chief Engineer, Karachi Port Trust not later than the time stated in the Tender Notice.
7. No unauthorized alteration may be made in the Form of Tender or the accompanying documents and if any such alteration is made or if the Bill of Quantities is not properly filled in, or if these instructions are not fully complied with the Tender may be rejected.
8. Tenderers must produce evidence with their Tender that they have had experience and are fully capable of carrying out work of this class and magnitude and must give full details of the plant they propose to use of the Works, in Performa.
9. The Board of Trustees of the Karachi Port Trust reserve to themselves the right to reject any tender without any reason or to accept any Tender in whole or in part and do not bind themselves to accept the west or any Tender.
10. Should there be any doubt or obscurity as to the meaning of any of the Tender Documents or if any further information is required, the Tenderer must address his enquiry in writing (in duplicate) to the Chief Engineer, Karachi Port Trust, not later than two weeks before the date fixed for the delivery of Tender.
11. Unless otherwise agreed all payments to be made to the Contractor under the Contract will be made locally in Pakistan rupee currency.
12. Each Tender must be accompanied by the requisite amount of Earnest Money, Deposit, either in cash with the Chief Accounts Officer, Karachi Port Trust or a pay order drawn in favor of the Chief Accounts Officer Karachi Port Trust, The Earnest Money wil be refunded to the unsuccessful Tenderers after the Tenders are, decided. It will be optional with the successful Tenderers to re-appropriate the Earnest Money or part of the Earnest Money for the payment or part payment towards the Security Deposit, (see clause-9 of the General Conditions of Contract.)
13. The Tenders must be sent in a sealed cover prescribed as required in the Tender Notice and must reach the Chief Engineer, Karachi Port Trust, before the due time and date fixed for the opening of the Tenders.

14. Address both of the place of business and residence, if the firm is a Sole Proprietor ship concern shall be given.

15. Full particulars of names of the Partners, their residential addresses, address of place of business alongwith a certified. Copy of Partnership Deed and a Certificate of Registration, if it is a Partnership concern shall be furnished while submitting the Tender.

16. A complete and up-to-date list of all the Directors of a Private Limited Company together with their residential Addresses And a printed certified copy of the Memorandum and Articles of Association of the Company alongwith a copy of Certificated of Incorporation if it is a Private Limited Company. shall b furnished with the Tender.

17. Printed certified copy of Memorandum & Articles of Association of the Company alongwith a copy of Certificate of Incorporation if it is a Public Limited Company shall be furnished with tender documents.

18. The Contractor/Suppliers are required to execute necessary agreements/contracts, etc., and for furnishing to the K.P.T. any future change in the above particulars and assets.

19. The Contractor/Suppliers shall not be allowed to carry on correspondence on "Care of" address and they should supply their independent address for the purpose.

20. The Contractors have to quote item rates as per Schedule of Quantities attached with Tender. Any insertion of percentage whether below or above on the rates after filling of the rates shall make the Tender invalid and the Tender will not be considered.

CHIEF ENGINEER
K.P.T.

ARCH CONSTRUCTIONS COMPANY
Partner
Partner 2

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO BE RETURNED

THE TENDER

(Tenderers are required to fill in the blank spaces in this Tender Form and this attached Proforma "A")

To,

The Chief Engineer,
Karachi Port Trust,
Karachi (Pakistan)

Description of Work: REPAIR AND MAINTENANCE OF DC LAVATORY BLOCK AT KPT HEAD OFFICE.

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 Lac five thousand three hundred eighty three (Rs 905383.5/-) 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 **30 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 **4 Months** from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before expiration of that period.

5. Unless and until a formal Agreement is prepared and executed this tender, together with your written acceptance thereof, shall constitute a binding Contract between us.

6. We understand that you are not bound to accept the lowest or any Tender you may receive and accept any Tender in part or in whole.

08/11/24

(P.T.O.

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. _____ dated _____

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

Date:

TENDERER

ARCH CONSTRUCTION COMPANY

Partner-I (FULL SIGNATURE) Partner-.

Place:

Signed by Mr. ZAHAID AHMED for and on behalf of

Messers _____

Address _____

8/11/24

1/1 Single offer

08/11/24 Original Payorder Enclosed

① P.O No. 0139778 2 Dt 06/11/24 Rs. 25,000/-

② P.O No. 0139778 3 Dt 06/11/24 Rs 1,125/-

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.	

8/11/24

ARCH CONSTRUCTION COMPANY

Partner-I Partner

SIGNATURE OF TENDERER

Date 08-11-2024

Place _____

Signed by Mr. ZAHID AHMED

For and on behalf of ARCH CONSTRUCTION COMPANY

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO
BE RETURNED

NAME OF WORK: **REPAIR AND MAINTENANCE OF DC LAVATORY BLOCK AT KPT HEAD OFFICE.**

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. 25,000/- (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.

8/11/24

for CHIEF ENGINEER

EXECUTIVE ENGINEER (N) C.M.D. K.P.T.

ARCH CONSTRUCTION COMPANY
Partner
Partner 2

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated :

Case -Id

REPAIR AND MAINTENANCE OF DC LAVATORY BLOCK AT KPT HEAD OFFICE

Plan #

Dated :

8/11/24

8/11/24

S.No.	Ref.	Item description	Unit	Rate	Rate in Words	Quantity	Amount
1		DISMENTALING AND TAKING OUT EXISTING DAMAGED WC OR FLOOR TILES CAREFULLY AND I/C DISPOSAL OF DEBRIES OUT SIDE K.P.T LIMIT AS DIRECTED TO ENGINER INCHARGE.	PER SQ/M	1000	One Thousand Only	82.00	82000/=
2		PROVIDING AND LAYING 1/2" THICK 1:4 CEMENT SAND PLASTER AT ANY HEIGHT FINISHED SMOOTH SURFACE (INCLUDING SLURRY 1:4 ON THE SURFACE)INCLUDING CURING, SCAFFOLDING, CORNICES, EDGES COMPLETE IN ALL RESPECT/ DIRECTED BY THE ENGINEER.	PER SQ/M	600	Six Hundred Only	15.00	9000/=
3		PROVIDING AND FIXING 1/2" DIA UPVC PIPE WITH ALL FITTING T BAND , SOCKETS , ELBOWS , T UNIOUN ETC AND APPROVED SOLUTION I/C JOINTING WI OLD IF REQUIRE I/C R.C.C / C.C. CUTTING ETC. COMPLETE.	PER R/MT	500	Five Hundred Only	14.00	7000/=
4		PROVIDING AND FIXING OF 4" DIA UPVC PIPE AND SPECIALS INCLUDING EXCAVATION / CUTTING OF WALL, GROUND ETC AND FIX WITH ALL ACCESSORIES LIKE "T "BANDS ,SOCKETS, ELBOWS, "Y" UNION ETC COMPLETE ALL USE OF BOND ADHESIVE ALL IF BEST APPROVED QUALITY AND MAKEING GOOD THE DISTURB SURFACES ON LIKE TO LIKE BASIS , FIXED AT ANY HEIGHT ANY SURFACE.	PER R/MT	600	Six Hundred Only	14.00	8400/=
5		PROVIDING AND FIXING OF P" OR S" TYPE FOOR TRAP 4" DIA INLET ANDOUT LET UPVC MAKE EMBEDDED IN CC 1:2:4 CONCRERE BED TRAPOF BEST APPROVED QUALITY COMPLETE FIXED I/C CONCRETE AND CONNECTION WITH LINE ALL AS SPEFCIFIED AND DIRECTED	EACH	2000	Two Thousand Only	8.00	16000/=
6		PROVIDING AND LAYING OF 6 MM. (APPROX 1/4") THICK WHITE / COLORED OR DESIGNED CERAMIC GLAZED TILES MATT, FINE DRESSED ON SURFACE WITHOUT SINDING LAID OVER 1" THICK CEMENT MORTOR OF RATIO 1:2 AND IN DADOS & SKIRTING LAID OVER 1/2" THICK BASE OF CEMENT MORTOR 1:3 SETTING TILES IN SLURRY OF GREY CEMENT ,JOINTING AND WASHING THE TILE WHITW COLORED CEMENT SLURRY ALL AS SPECIFIED OR USE OF BOND MORTOR INSTEAD OF CEMENT MORTOR WICH EVER REQUIRED.	PER SQ/M	3900	Three Thousand Nine Hundred Only	83.00	323700/=
7		PROVIDING AND FIXING WASH BASIN (25" X 18") WITH PEDASTAL OF APPROVED SHAPE/ QUALITY/COLOUR INCLUDING ASSECORIES LIKE COUPLING, CONNECTIONS WITH FRESH AND WASTE WATER LINES, KIT SCREWS/ WROUGHT IRON BRACKETS ETC COMPLETE IN ALL RESPECT.	EACH	14000	Fourteen Thousand Only	3.00	42000/=
8		PROVIDING AND FIXING INDIAN/EASTERN W.C OF APPROVED SIZE/ QUALITY/COLOUR INCLUDING FLUSH TANK & CONNECTING PIPE, CONNECTIONS WITH FRESH AND WASTE WATER LINES COMPLETE IN ALL RESPECT.	EACH	10000	Ten Thousand Only	2.00	20000/=
9		PROVIDING AND FIXING EUROPEN/COMMODE OF APPROVED SHAPE / QUALITY/COLOUR INCLUDING FLUSH TANK & ASSECORIES, CONNECTIONS WITH FRESH AND WASTE WATER LINES COMPLETE IN ALL RESPECT.	EACH	30000	Thirty Thousand Only	1.00	30000/=

ARCH CONSTRUCTION COMPANY Partner-1

ARCH CONSTRUCTION COMPANY Partner-2

Dated :

Plan #

Dated :

REPAIR AND MAINTENANCE OF DC LAVATORY BLOCK AT KPT HEAD OFFICE

Single offer 1/1

8/11/24

8/11/24

S.No.Ref.	Item description	Unit	Rate	Quantity	Amount
10	PROVIDING AND FIXING CHROMIUM PLATED /COATED APPROVED QUALITY / MAKE MUSLIM SHOWER WITH CHAIN/PIPE FIXED COMPLETE WITHOUT THE COST OF DOUBLE BIB COCK ALL AS SPECIFIED/ DIRECTED.	EACH	3500/= Three Thousand Five Hundred Only	1.00	3500/=
11	PROVIDING AND FIXING CHROMIUM PLATED /COATED APPROVED QUALITY / MAKE SINGLE BIB COCK (ECONOMY MODEL) INCLUDING THE COST OF PIPE NIPPLE ALL AS SPECIFIED/ DIRECTED.	EACH	1500/= One Thousand Five Hundred Only	7.00	10500/=
12	PROVIDING AND FIXING CHROMIUM PLATED /COATED APPROVED QUALITY / MAKE DOUBLE BIB COCK (ECONOMY MODEL) INCLUDING THE COST OF PIPE NIPPLE ALL AS SPECIFIED/ DIRECTED.	EACH	2000/= Two Thousand Only	1.00	2000/=
13	PREPARING SURFACE AND APPLYING 2 COATS OF DISTEMPER PAINT OF APPROVED MAKE AND QUALITY INCLUDING FILLING/ WALL PUTY WHERE REQUIRED INCLUDING SCARPING, DUSTING AND REMOVING INEQUALITIES WHERE REQUIRED COMPLETE IN ALL RESPECT / DIRECTED BY THE ENGINEER-IN CHARGE.	PER SQ/M	400/= Four Hundred Only	52.00	20800/=
14	REPAIRING OF WOODEN DOORS/WINDOWS SHUTTER INCLUDING REPAIRING OF DAMAGE PORTION BY USING WOOD AND GLASS IN LIKE TO LIKE BASIS AND WITH REPLACEMENT OF NECESSARY IRON/BRASS FITTINGS WHICH INCLUDE HINGES, HANDLE HOOKS, TOWER BOLTS ETC COMPLETE AS DIRECTED BY INCHARGE ENGINEER.	EACH	3500/= Three Thousand Five Hundred Only	4.00	14000/=
15	PREPARING SURFACE AND APPLYING 2 COATS OF ENAMEL PAINT OF APPROVED MAKE AND QUALITY INCLUDING FILLING WHERE REQUIRED AND REMOVING INEQUALITIES WHERE REQUIRED COMPLETE IN ALL RESPECT / DIRECTED BY THE ENGINEER-IN CHARGE.	PER SQ/M	450/= Four Hundred Fifty only	20.00	9000/=
16	PREPARING SURFACE AND APPLYING 2 COATS OF MATT FINISH PAINT OF APPROVED MAKE AND QUALITY INCLUDING FILLING/ WALL PUTY WHERE REQUIRED INCLUDING SCARPING, DUSTING AND REMOVING INEQUALITIES WHERE REQUIRED COMPLETE IN ALL RESPECT / DIRECTED BY THE ENGINEER-IN CHARGE.	PER SQ/M	450/= Four Hundred Fifty Only	186.00	83700/=
17	PROVIDING AND LAYING REINFORCED CEMENT CONCRETE PRECAST SLAB ROOF SYSTEM WITH GIRDERS COMPLETE I/C JOINTING.GROUTING WITH 1:4 CEMENT MORTAR AS DIRECTED.	PER SQ/M	5000/= Five Thousand Only	9.00	45000/=
18	PROVIDING AND LAYING OF MINERAL FIBRE FALSE CEILING COMPLETE WITH FRAME AND HANGING CLIPS / WIRES ETC COMPLETE AFTER TAKEN DOWN OLD AND REMOVING OUTSIDE KPT	PER SQ/M	2000 Two Thousand Only	7.00	14000/=
19	PREPARE THE SURFACE AND APPLYING SPIRIT / POWDER POLISH TO WOODEN FURNITURES / DOORS / WINDLWS ETC COMPLETE AFTER SCRAPPING / REMOVING OLD ALL AS SPECIFIED AND DIRECTED	PER SQ/M	400/= Four Hundred Only	23.00	9200/=

ARCH CONSTRUCTION COMPANY Partner-1

ARCH CONSTRUCTION COMPANY Partner-2

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated :

TOTAL	749,800/=
ADD 5% CONTIGENCIES	37490/=
NET TOTAL	787290
ADD 15% SRB	118094
GRAND TOTAL	905383.5

08/11/24

8/11/24

ARCH CONSTRUCTION COMPANY
Partner.I
Partner.

1/1

CHECKED
RS: 905383.5

ARCH CONSTRUCTION COMPANY
Partner