KARACHI PORT TRUST

GATEWAY TO PAKISTAN

CIVIL WORKS DIVISION

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA-I

(As Per Rule-47 of PP Rules, 2004)

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

➢ NAME OF THE ORGANIZATION / DEPARTMENT.	**Karachi Port Trust / Civil Works Division**
➢ FEDERAL / PROVINCIAL GOVT.	**Federal Govt. (KPT Board of Trustees)**
➢ TITLE OF CONTRACT	**REHABILITATION AND RENOVATION OF ANNEXE BUILDING AT KPT HEAD OFFICE.**
➢ TENDER NUMBER	**TS539187E Dated 18-05-2024**
➢ BRIEF DESCRIPTION OF CONTRACT:	The Annexe Building is located at Head Office. Amidst the inception of the subject building in early 70's, has been the epicenter of the all the major operational offices of KPT. Over the years since its inception in early 80's, several departments were established in the subjected building in which the repair and maintenance work were executed departmental wise upon their requests but, no any substantive rehabilitation was taken into consideration which resulted in deterioration of building elements including spaling of concrete, rusting of grills, faded coloring / paints peel off plaster from different places, faded bath tiles, bath fittings, accessories and water supply system which are clearly visible In-order to maintain this building block an extensive rehabilitation works identified as above are required including uplift the front façade.
➢ TENDER VALUE	**Rs. 52,658,441.06**
➢ ENGINEER'S ESTIMATE (for civil Works only)	**Rs. 49,640,312.40.**
➢ ESTIMATED COMPLETION PERIOD.	**12 Months**
➢ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	**NO**

➢	Advertisement: i) PPRA Website (Federal Agencies) Tender No. TS539187 Dated 18-05-2025	Yes ✓	No
	ii) News Papers I. Daily The News on **10-05-2024, Corrigendum on 22-05-2024** II. Daily Nawa-I Waqt on **10-05-2025 Corrigendum on 22-05-2024**	Yes **N / A**	No
➢	TENDER OPENED ON (DATE & TIME)	06-06-2024 at 1130 Hrs.	

EXECUTIVE ENGINEER (NC,RTH)

➢	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: -		
	a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____		✓
	b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____		-
	c) TWO STAGE BIDDING PROCEDURE _____		-
	d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____		-
➢	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e. EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.)		**N/A**
➢	WHO IS THE APPROVING AUTHORITY		**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
		✓	

EXECUTIVE ENGINEER (NORTH)

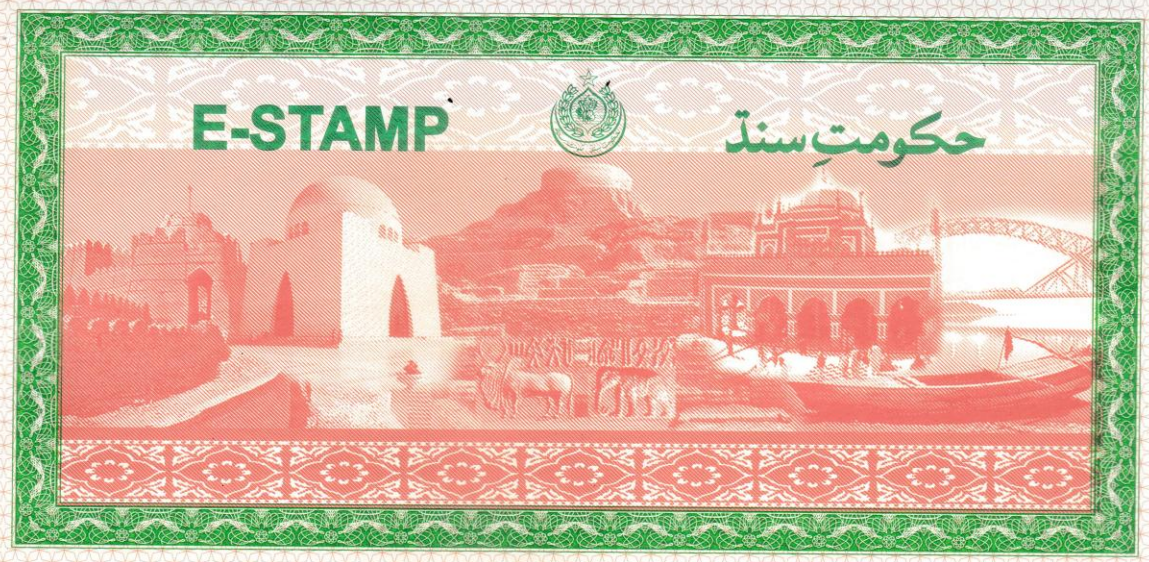
PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)
(As Per Rule-47 of PP Rules, 2004)

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. Shangrila Construction Company** Office # 09, 15th Floor, Dominion Business Center, Plot # 17/18, Main Jinnah, Avenues Bahria Town, Karachi
➢	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd ,3rd EVALUATED BID)	**Single 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)	**24-04-2025**
➢	CONTRACT AWARD PRICE	**Rs. 52,658,441.06**
➢	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. EV65316**
➢	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**

EXECUTIVE ENGINEER (NORTH)



NBP-0002-2503050006813033 GoS-KHI-6F710104E38D0ABE

Non-Judicial **Rs 184,305/-**

Description	: Contract - 15(a)
Principal	: M/s Shangrila Construction Company [75620338]
Contractor	: M/s Shangrila Construction Company [75620338]
Applicant	: Raja Tariq Minhas [42401-7820248-5]
Stamp Duty Paid by	: M/s Shangrila Construction Company [75620338]
Issue Date	: 06-Mar-2025, 08:54:53 AM
Paid Through Challan	: 202560776B03AA32
Amount in Words	: One Lac Eighty Four Thousand Three Hundred and Five Rupees Only

Please Write Below This Line

You can verify your e-Stamp paper by scanning the QR code or visiting the 'Verification Through Web' option.

FORM OF CONTRACT AGREEMENT

THIS **CONTRACT AGREEMENT** (hereinafter called the **"agreement"**) made on the _____ day of _____ 2025 between **Karachi Port Trust** (hereinafter called the "employer") of the one part and **M/s. Shangrila Construction Company, of Office # 1509, 15th Floor, Dominion Business Center, 2 Main Jinnah Avenue Bahria Town Karachi,** (hereinafter called the "contractor")of the other part. WHEREAS the Employer is desirous that certain Work, viz: - **REHABILITATION AND RENOVATION OF ANNEXE BUILDING AT KPT HEAD OFFICE.** "at the quoted rates and the margined down price of **Rs.52,658,441.06 (Rupees Fifty Two Million Six Hundred Fifty Eight Thousand Four Hundred Forty One & Six Paisa Only)** sanctioned "***Vide B.R No. 21 (Item-XXXVI) Dated: 28-10-2024,***should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such Works and the remedying of any defect therein, "**Further *the Contractor has deposited to the Board a sum of* Rs.1,500,000.00 (Rupees: Fifteen Hundred Thousand Only)** ***as 03% of total amount of Performance Security vide Challan No. 1702250098 and Further the Balance amount Rs: 3,765,850.00 (Rupees Three Million Seven Hundred Sixty Five Thousand Eight Hundred Fifty only) which is 07% of the Total amount of Performance Security is being deposited through Cheque No. 06402219 Dated: 30-03-2025 another Cheque No.06402222 Dated:-30-03-2025.***

NOW this agreement witness as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents except those parts relating to Instructions to Bidders shall be deemed to form and read and constructed as part of this Agreement, viz: -
    a. The Contract Agreement:
    b. The Letter of Acceptance;
    c. The completed Form of Bidalongwith Schedules to Bid:
    d. Integrity Pact
    e. The General Conditions
    f. Terms of Reference
    g. Special Stipulation
    h. The Drawings:
    i. **Relevant Correspondence (any other)**

3. In consideration of the payments to be made by the Employer to the Contractor as Hereinafter mentioned, the Contractor hereby covenants with the Employer to Execute and complete the works remedy defects therein in conformity and in all respects with the provision of the contract.

4. That Employer hereby covenants to pay the contractor in consideration of the Execution and completion of the work as per provision of the Contract, the Contract price or such other sum as may become payable under the provision of the contract at times in the manner prescribed by the Contract.

IN WITNESS WHERE OF the parties hereto have caused this agreement to executed on the day, month and year first before written in accordance with their respective laws.

SIGNED, AND DELIVERED BY THE

Chairman and two Trustees on behalf of the Board of Trustees of the Port ofKarachi.

Signed b
In the Presence of

Chairman, Karachi Port Trust
CNIC #

Hasan Arif Bilgrami
General Manager (CW)
CNIC #42201-0270818-1

12/3/2025

General Manager,
Civil Works (Engineering)
Karachi Port Trust
KARACHI

Singed by

In the presence of

Secretary, KPT

Trustee

Trustee

And

Signed and Delivered by the with named Contractor **M/s. Shangrila Construction Co,** through their **Proprietor Mr. Raja Tariq Minhas.**

Signed by

In the presence of

Contractor.

Mr. Raja Tariq Minhas (Proprietor)
CNIC # 42401-7820248-5

SHANGRILA CONSTRUCTION CO. S.C.C. KARACHI

Witness
1) Mr. M. Anees Allervala
CNIC. # 42201-5880881-9
Sig

2) Mr.
CNIC. # 61101-1922692-9
Sig

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(88)/4407 Dated: 09-Dec-2024
Contract Value: Rs. 52,658,441.06

CONTRACT TITLE: REHABILITATION AND RENOVATION OF ANNEXE BUILDING AT KPT HEAD OFFICE.

M/s. Shangrila Construction Co, 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. Shangrila Construction Co**, 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. Shangrila Construction Co, 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. Shangrila Construction Co, 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. Shangrila Construction Co**, 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. Shangrila Construction Co**, 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.

SHANGRILA CONSTRUCTION CO. S.C.C. KARACHI

CHIEF ENGINEER
K.P.T

CHIEF ENGINEER K.P.T ENGG DEPTT

M/s. Shangrila Construction Co

S.No.29

Evaluation Results

Organization Name: ***Karachi Port Trust***

Evaluation No	Evaluation Result Title	Download	Uploaded Date
EV65316 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Rehabilitation and Renovation of Annexe..... E/N-2(88)/ TS539187E		22/11/2024
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
EV65251 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation MAINTENANCE AND RENOVATION OF OFFICES E/N-2(138)/ TS534583E		21/11/2024
EV65248 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation CONSTRUCTION OF BOUNDARY WALL E/CS-2(826)/ TS529255E		21/11/2024
EV65250 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation MAINTENANCE / REPAIR TO DIESEL SHOP AT MANORA WORKSHOP . E/CS-2(1008)/ TS534002E		21/11/2024

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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
TS539187E	**Karachi Port Trust, Karachi** Rehabilitation and Renovation of Annex Building at KPT Head Rehabilitation and Renovation of Annex Building at KPT Head N/A	Corrigendum	18/5/2024	6/6/2024 11:00:00 AM
TS539826E	**Karachi Port Trust, Karachi** To carry out the cleaning of the Oil Pipe Lines Trench in th To carry out the cleaning of the Oil Pipe Lines Trench in th PID(K)3232/23		17/5/2024	5/6/2024 3:00:00 AM
TS539778E	**Karachi Port Trust, Karachi** Procurement of Signal Light and Solar Marine Lantern for Use Procurement of Signal Light and Solar Marine Lantern for Use N/A		16/5/2024	28/5/2024 10:00:00 AM
TS539484E	**Karachi Port Trust, Karachi** Hiring Service of Pathological Lab on KPT Panel on Triennial Hiring Service of Pathological Lab on KPT Panel on Triennial E-02/20-21	Corrigendum	16/5/2024	24/6/2024 11:00:00 AM
TS538827E	**Karachi Port Trust, Karachi** Req for Proposal Karachi Port Trust intends to Lease out Va Req for Proposal Karachi Port Trust intends to Lease out Va N/A	Corrigendum	14/5/2024	28/5/2024 3:00:00 AM

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Bidding Data

Instructions to Bidders

Clause Reference	
IB.1.1	**Name and address of the Employer:** The Employer is **KARACHI PORT TRUST**
IB.1.1	**Name of the Project & Summary of the Works:** This Contract envisages for the **REHABILLITATION AND RENOVATION OF ANNEXE BUILDING AT KPT HEAD OFFICE.**

• Dismantling, Chiseling C.C Work.	• Repair of Lavatory Blocks.
• Providing & Laying 1:2:4 C.C including Block Masonry, Plaster works.	• Repair / Renovation of Exterior Face of building.
• Structural Repair Works	• Coloring / Painting Works.
• Repair / Renovation of Office.	• General Steel Works & Painting Works.
• Drainage, Bath Accessories, Fixtures etc.	• False Ceiling and Allied Works.
• Tiling, Grinding & Polishing etc.	• Other Allied Civil Works.

IB.2.1	**Name of the Borrower/Source of Financing/Funding Agency:** The employer is funding this project through its own resources.
IB.3.1 (a)	**Eligible Bidders** The intending Bidders must be registered with the Pakistan Engineering Council in **Category C-5** and above with specialized **code CE-08, CE-09 & CE-10**, valid on the date of opening of Tender.
IB.7	The Bidding documents are those stated below and should be read in conjunction with any addenda issued in accordance with clause IB.9. **Volume: I** ▪ Instructions to Bidders. ▪ Bidding Data. ▪ Form of Bid and Appendices including BOQ. ▪ Forms ▪ Conditions of Contract **Volume: II** ▪ Specifications – Special & Technical Provisions **Volume: III** ▪ Bill of Quantities (BOQ) **Volume: IV** • Tender Drawings
IB.8.1	**Time limit for clarification:** The limit for clarification is 10 days before opening of tenders.

CHIEF ENGINEER
K.P.T

IB.10.1	**Bid language:** The Bid language is "ENGLISH".
IB.13.1	**Bidders to quote entirely in Pak. rupees**
IB.14.1	**Period of Bid Validity:** The period of Bid validity is 180 days.
IB.15.1	**Amount of Bid Security**: This clause may be read as: - The amount of Bid Security is Rs. 1.5 (Million) in the form of Pay Order only in the name of Chief Accounts Officer KPT.
IB 16	**Alternate Proposals by Bidders** This clause is deleted in its entirety.
IB.18.4	**FORMAT & Signing of BID** Number of copies of the Bid to be completed and returned, duly signed and Stamped on Each and Every Page. 01 Original, 01 Copy & USB.
IB.19.2(a)	**Employer's address for the purpose of Bid submission:** Chief Engineer, Engineering Department Karachi Port Trust KPT Head Office Building Eduljee Dinshaw Road Karachi-74000 Pakistan.
IB.20.1(a)	**Deadline for submission of bids:** As notified in "Invitation to Bids".
IB.23.1	**Venue, time, and date of the Pre-Bid meeting:** Venue: Committee Room of Engineering Deptt. 2nd floor. KPT Head Off. Bldg. Eduilji Dinshaw Road. Karachi. **Time: 1100 Hrs Date: 27-05-2024**
IB.29.2	In the first line of this sub-clause add the word "acceptable" before the word "Performance Security"
IB.31.4	**Standard form and amount of Performance Security acceptable to the Employer:**
IB.32.1	The amount of Performance Security would be 10% of the Contract Value. The Performance Security would be acceptable to the Employer in the shape of un-conditional **Pay Order only**. In the first line of this sub-clause add the word "an acceptable" before the word "Performance Security" and also delete the word "a" before the word "Performance Security".
IB.33.2	In the second line of this sub-clause add the word "duly completed]" before the word "contract agreement"

CHIEF ENGINEER
K.P.T

BIDDING DATA

Instructions to Bidders

Clause Reference

1.1 **Name of Employer:** **Trustees of the KARACHI PORT TRUST**

Brief Description of Works **REHABILLITATION AND RENOVATION OF ANNEXE BUILDING AT KPT HEAD OFFICE**

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

CHIEF ENGINEER,

Civil Works Division

Karachi Port Trust (KPT),

Eduljee Dinshaw Road, Karachi-74000.

Tel No. + 92 21 9921 4318

Fax No. + 92 21 9921 4329 – 30

(b) **Engineer's address:**

CHIEF ENGINEER,

Civil Works Division

Karachi Port Trust (KPT),

Eduljee Dinshaw Road, Karachi-74000.

Tel No. + 92 21 9921 4318

Fax No. + 92 21 9921 4329 - 30

10.1 A The Bidder shall submit with its Technical Bid the following documents:

i. Covering Letter
ii. Written confirmation authorizing the signatory of the Bid to commit the Bidder (IB.18.5)
iii. Form of Technical Bid, duly filled, signed in accordance with submission of the bid.
iv. Bid Security furnished in accordance with IB.15
v. **Documentary evidence in accordance with Clause IB.13 (**Qualification and Experience – Schedule F to Bid
vi. **Documentary evidence in accordance with Clause IB.14**
vii. Schedules to Bid (B to E) duly signed and stamped by the Bidder
viii. Past Performance, Current Commitment
ix. Financial Competence and Access to Financial Resources
x. Pending litigation information

10.1 (B) The Bidder shall submit with its Price Bid the following documents:

i. Letter of Price Bid
ii. Price Adjustment as per Special instructions
iii. Schedule of Price / Bill of Quantities - SCHEDULE A

HMERJILA CONSTRUCTION CO. K. C. C. KARACHI.

CHIEF ENGINEER
KPT

IB 13 **Documents Establishing Bidders' Eligibiljty and Qualification**

13.1 As per Schedule F to Bid

15.1 **Amount of Bid Security: 1.5 Million** - in the form of pay order in favour of the Chief Accounts Officer, KPT

16.1 **Period of Bid Validity:** 180 days

20.1(a) **Deadline for Submission of Bids** 11:00 Hrs on 06-06-2024

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

Venue: Committee Room of CW Division,

Time: 11.00 Hrs.

Date: 06-06-2024

IB 18 **Single Stage Single Envelop**

The technical and financial proposal should be sealed separately in a single envelop both will be opened at same time of opening of tender.

IB 31

Performance security 10% of Contract price in form of a pay order in favour of Chief Accounts Officer KPT within 28 days of acceptance of LOI

ANGELA CONSTRUCTION CO. K. C. C. KARACHI

CHIEF ENGINEER
K.P.T

25 October 2023

6/6/24

Single offer

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO BE RETURNED

SUB:- REHABILLITATION AND RENOVATION OF ANNEXE BUILDING 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 tenderers are advised to avoid cutting / over writing in B.O.Q. In case any cutting / over writing it should be properly re-write, sign and stamp otherwise, the tenders may not be considered.

e) The (Contractor Tech Representative) is band to visit the plan monthly & give satisfactory report after checking the plan or he is bond to visit on the call of the Engineer Incharge as & under required.

CHIEF ENGINEER
K.P.T

SANGRILA CONSTRUCTION CO. B.C.C. KARACHI

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated :
Plan #
Dated .

Case -Id

REHABILLITATION AND RENOVATION OF A[illegible]UILDING AT KPT HEAD OFFICE.

S.No.	Ref.	Item description	Unit	Rate	Rate in Words	Quantity	Amount
1		DISMANTLING/CHIESLING CEMENT CONCRETE WORKS /TILES UPTO ANY HEIGHT / ANY FLOOR INCLUDING ROUGHNING OF SURFACE AND DISPOSING THE MATERIAL OUTSIDE THE KPT LIMITS	PERSQM	629/-	Six hundred twenty nine	1,210.00	761,090/-
2		PROVIDING AND LAYING 1:2:4 CEMENT CONCRETE USING GRADED 50% GRAVEL (BAJRI) AND 50% CRUSHED GRADED BOULDERS (MACHINE BROKEN) OF SIZE 20 MM (3/4") AND DOWN GAUGE IN FOUNDATION AND PLINTH INCLUDING SHUTTERING, LEVELING, COMPACTING AND CURING ETC., COMPLETE	PER CU/M	14695/-	Fourteen Thousand Six hundred nerty Five only.	90.00	1,322,550/-
3		PROVIDING AND LAYING 100 MM (4") THICK PLAIN CEMENT CONCRETE OF RATIO 1:2:4 CEMENT CONCRETE USING GRADED CRUSH 20MM (3/4") INCLUDING SHUTTERING, LEVELING, COMPACTING AND CURING ETC COMPLETE AT ANY HEIGHT AND AT ANY FLOOR.	PER SQ/M	1710/-	one Thousand Seven hundred ten only.	1,500.00	2,565,000/-
4		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/KG	470/-	four hundred Seventy	3,500.00	1,645,000/-
5		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	835/-	Eight hundred thirty Five	8.00	6,680/-
6		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	370/-	Three hundred Seventy.	1,400.00	518,000/-
7		PROVIDING, LAYING AND FIXING (25MM) 1" THICK MOSAIC MARBLE CHIPS CHEQUERED / RIBBERED TILES 12.5 MM, TOPPING WITH WHITE/ GRAY CEMENT OVER STAIRS, STEPS AND PASSAGE WITH 1:2 CEMENT SAND MORTAR JOINTING AND WASHING THE TILES SLURRY INCLUDING GRINDING, RUBBING AND POLISHING AND CURING COMPLETE IN ALL RESPECT.	PER SQ/M	1675/-	one Thousand Six hundred Seventy Five	270.00	452,250/-

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CHIEF ENGINEER
K.P.T

REHABILITATION AND RENOVATION OF AN EXE BUILDING AT KPT HEAD OFFICE.

S.No.	Ref.	Item description	Unit	Rate	Quantity	Amount
8		SCRAPPING AND REMOVING OLD PAINT ,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.	PERSQ/M	400/- Four hundred	10,630.00	4,252,000/-
9		SCRAPPING AND REMOVING OLD PAINT ,PREPARING SURFACE AND APPLYING 2 COATS OF PLASTIC EMULSION 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.	PERSQM	470/- Four hundred Seventy	14,122.00	6637,340/-
10		SCRAPPING AND REMOVING OLD PAINT ,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.	PERSQ/M	425/- Four hundred twenty Five	1,400.00	595,000/-
11		SCRAPPING AND REMOVING OLD PAINT ,PREPARING SURFACE AND APPLYING 2 COATS OF WEATHER SHIELD 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.	PERSQM	473/- Fourhundred Seventy three	10,330.00	4,886,090/-
12		PROVIDING AND FIXING DOORS 1-1/2" THICK SOLID FLUSH DOORS (HEAVY MAKE) INCLUDING DOOR SIZE WOODEN CLEATS . STOPPERS, BEADING, HOLD FASTS, ETC AS DIRECTED AND APPROVED.	PERSQM	7340/- Seventhousand three hundred Fourty only.	160.00	1,174,400/-
13		GRINDING /POLISHING OF EXISTING MARBLE/ MOSAIC FLOOR & DADO USING MECHANICAL MEANS ALL AS SPECIFIED AND DIRECTED BY ENGINEER IN CHARGE	PERSQM	368/- three hundred Sixty Eight.	2,125.00	782,000/-
14		PREPARE THE SURFACE AND APPLYING SPIRIT / POWDER POLISH TO WOODEN FURNITURES / DOORS / WINDLWS ETC COMPLETE AFTER SCARAPPING / REMOVING OLD ALL AS SPECIFIED AND DIRECTED .	PERSQM	418/- Four hundred Eighteen only	3,100.00	1,295,800/-

CHIEF ENGINEER
K.P.T

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Plan #
Dated :

REHABILLITATION AND RENOVATION OF ANNEX BUILDING AT KPT HEAD OFFICE.

S.No.Ref.	Item description	Unit	Rate	Quantity	Amount
15	PREPARING SURFACE AND APPLYING WATER PROOFING MEMBRANE OF POLYMER BASE COVERED WITH POLYSTER CLOTH OF APPROVED QUALITY INCLUDING THE COST OF OVERLAPPING CLEANI8NG, HACKING OUT OLD AND SCRAPPING THE SURFACE BY WIRE BRUSH BEFORE APPLYING THE ADHESIVE ETC. ALL AS DIRECTED BY ENGINEER INCHARGE.	PERSQM	1572/- one thousand five hundred seventy two	2,000.00	3,144,000/-
16	PROVIDING AND LAYING 50 MM (2") OF SCREED USING AND DOWN GAUGE IN PANELS AS LAID ON ROOF INCLUDING LEVELING, COMPACTING AND CURING ETC COMPLETE.	PER SQ/M	1050/- one thousand fifty.	2,000.00	2,100,000/-
17	PROVIDING AND LAYING 3/4" THICK MARBLE TILES OF APPROVED QUALITY AND SIZE FINE DRESSED ON THE SURFACE LAID OVER 1" THICK CEMENT SAND MORTAR RATIO 1:2 AND IN DADOS AND SKIRTING LAID OVER 1/2" THICK BASE OF CEMENT MORTAR AT SETTING IN TILES WITH WHITE /COLOURED OF WHITE CEMENT JOINTIONG AND WASHING THE TILES WITH WHITE SLURRY ETC ALL AS SPECIFIED/ DIRECTED.	PERSQ/ M	575/- Five hundred Seventy Five	33.00	18,975/-
18	PROVIDING AND FIXING 2" INCH DIA STAINLESS STEEL RAILING WITH ALL NECESSARY ARRANGEMNET INCLUDING CUTTING TO SIZE, SHAPE, FIGURE, WELDING, BOLTING, RIVETING, JOINTING, FORGING, EMBEDDING IN STONE, CONCRETE, BRICK OR BLOCK ETC COMPLETE AS REQUIRED AT SITE INCLUSIVE OF ONE COAT OF RED OXIDE AS DIRECTED BY ENGINEER IN CHARGE.	PER R/ M	8900/- Eight thousand nine hundred	70.00	623,000/-
19	REPAIRING OF STEEL WORK AS IN GUARD BAR, GATES, 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 IN CHARGE.	KG	470/- Four thousand Seventy	200.00	94,000/-
20	PROVIDING, LAYING AND FIXING GLAZED/MATT CERAMIC TILES OF 6MM (APPROX 1/4") THICK WHITE/ COLOUR/DESIGN. NOT EXEC, 144 SQ INCH DRESSED ON THE SURFACE WITHOUT SINKING. LAID OVER 1.5" THICK CEMENT SAND MORTAR OF RATIO 1:2 AND DADOS/ SKIRTING LAID OVER 1/2" THICK BASE OF CEMENT SAND MORTAR. SETTING TILES IN SLURRY OF GREY CEMENT, JOINTING AND WASHING TILES WITH WHITE CEMENT SLURRY ALL AS SPECIFIED. USE OF BOND/ CEMENT MORTAR WHICH EVER IS REQUIRED.	PER SQ/MTR	2930/- two thousand nine hundred thirty	1,160.00	3,398,800/-

CHIEF ENGINEER
K.P.T

KARACHI PORT TRUST
Engineering Department

B.O.Q. ITEMS

Dated :
Plan #
Dated : 1/1

Single offer

REHABILLITATION AND RENOVATION OF ANNEX BUILDING AT KPT HEAD OFFICE.

S.No.	Ref.	Item description	Unit	Rate	Quantity	Amount
21		PROVIDING, LAYING AND FIXING 4" DIA UPVC DRAIN PIPE INCLUDING BENDS, TEE, CLAMPS ETC OF APPROVED MAKE AND QUALITY INCLUDING CUTTING AND FITTING COMPLETEIN ALL RESPECT. (CONNECTING WITH EXISTING PIPE LINE. REMOVING THE EXISTING LINES IN INCLUDED).	PER R/M	850/- Eight hundred Fifty.	540.00	459,000/-
22		PROVIDING, LAYING AND FIXING 3" DIA UPVC DRAIN PIPE LINE INCLUDING BENDS, TEE, CLAMPS ETC OF APPROVED MAKE AND QUALITY INCLUDING CUTTING AND FITTING COMPLETEIN ALL RESPECT. (CONNECTING WITH EXISTING PIPE LINE. REMOVING THE EXISTING LINES IS INCLUDED).	PER R/M	680/- Six hundred Eighty	470.00	319,600/-
23		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	7870/- Seven thousand Eight hundred Seventy.	34.00	267,580/-
24		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	18,875/- Eighteen thousand Eight hundred Seventy Five	34.00	641,750/-
25		PROVIDING AND FIXING WASH BASIN (25" X 18") WITH PEDASTAL OF APPROVED SHAPE/ QUALITY/COLOUR INCLUDING FLUSH TANK & ASSECORIES LIKE COUPLING, CONNECTIONS WITH FRESH AND WASTE WATER LINES, KIT SCREWS/ WROUGHT IRON BRACKETS ETC COMPLETE IN ALL RESPECT.	EACH	7830/- Seven thousand Eight hundred Thirty	34.00	266,220/-
26		PROVIDING AND FIXING S & P TRAP 4" DIA UPVC INLET/OULET OF APPROVED MAKE WITH HELP OF BEST QUALITY FIXING BOND, EMBEDED IN 1:2:4 CONCRETE INCLUDING STAINLESS STEEL / PLASTIC GRATING FIXING WITH MAIN SEWERAGE LINES AS DIRECTED AND APPROVED BY THE ENGINEER.	EACH	1560/- one thousand Five hundred Sixty.	67.00	104,520/-
27		PROVIDING AND FIXING CHROMIUM PLATED /COATED APPROVED QUALITY / MAKE MUSLIM SHOWER WITH CHAIN/PIPE FIXED COMPLETE WITHOUT THE COST OF DOBLE BIB COCK ALL AS SPECIFIED/ DIRECTED.	EACH	3680/- three thousand Six hundred Eighty	96.00	353,280/-
28		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	2080/- two thousand ninety only.	96.00	200,640/-

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CHIEF ENGINEER
K.P.T

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B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated : 20..
Plan #
Dated :

REHABILLITATION AND RENOVATION OF [illegible] BUILDING AT KPT HEAD OFFICE.

S.No.Ref.	Item description	Unit	Rate	Quantity	Amount
29	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	1580/- one thousand five hundred Eighty.	96.00	151,680/-
30	PROVIDING AND FIXING CHROMIUM PLATED /COATED APPROVED QUALITY / MAKE BASIN MIXER (ECONOMY MODEL) INCLUDING THE COST OF PIPE NIPPLE ALL AS SPECIFIED/ DIRECTED.	EACH	3145/- three thousand one hundred Forty Five	48.00	150,960/-
31	PROVIDING, LAYING AND FIXING FRESH WATER 1.5" CPVC PIPE LINE INCLUDING BENDS, TEE, CLAMPS ETC OF APPROVED MAKE AND QUALITY INCLUDING CUTTING OF CONCRETE AND FITTING, COMPLETEIN ALL RESPECT. (CONNECTING WITH EXISTING PIPE LINE. REMOVING THE EXISTING LINES IS INCLUDED).	PER R/M	1570/- one thousand five hundred Seventy.	300.00	471,000/-
32	PROVIDING, LAYING AND FIXING FRESH WATER 0.75" CPVC PIPE LINE INCLUDING BENDS, TEE, CLAMPS ETC OF APPROVED MAKE AND QUALITY INCLUDING CUTTING OF CONCRETE AND FITTING, COMPLETEIN ALL RESPECT. (CONNECTING WITH EXISTING PIPE LINE. REMOVING THE EXISTING LINES IS INCLUDED).	PER R/M	1465/- one thousand four hundred Sixty Five	300.00	439,500/-
33	PROVIDING & FIXING LEVELED EDGE MIRROR GLASS COMPLETE WITH 1/8" THIC HARD BOARD AND C.P SCREW.	SQ/M	5200/- five thousand two hundred	24.00	124,800/-
34	PROVIDING AND LAYING FLOOR TILES OF APPROVED BRAND AND QUALITY OF SIZE 24" X 24" AS APPROVED OF BEST QUALITY APPROVED COLOUR/ DESIGN ETC AND FIXING IN POSITION ON FLOOR, SKIRTING ETC BY APPROVED CEMENT BON AS RECOMMENDED COMPLE FIXED IN POSITION I/C CUTTING JOINTING ETC WHAT SO EVER REQUIRED IN THE PROCESS AS PER DIRECTIONS OF THE ENGINEER	PER SQ/M	3350/- three thousand three hundred Fifty.	250.00	837,500/-
35	PROVIDING AND FIXING 3/4" THICK LASANI LAMINATED WITH WOODEN FRAMING CABINET / ALMIRAS AT ANY HEIGHT AND FLOOR COMPLETE FIXED WITH CHANNELS , SCREWS CATCHERS, ETC COMPLETE AS PER DIRECTION OF ENGINEER INCHARGE	PER SQ/M	7340/- seven thousand three hundred Forty.	76.00	557,840/-
36	PROVIDING AND FIXING OF CABIN / COUNTER OF APPROVED WIDTH, LENGTH AND HEIGHT WITH WOODEN LAMINATED LASSANI SHEETS I/C CABINETS (FLOOR / WALL MOUNTED) COMPLETE WITHDROWERS ,FILE RACK,KEYBOARD RILING ETC OF APPROVED SIZE AND NOS. RAILS I/C CHEMICAL POLISHING OF ALL EXPOSED SURFACES AND FIXING OF ALL NECESSARY FITTINGS AND FIXTURES LIKE HANDLES, LOCKS, CATCHERS, CHANNELS, KNOBS, HINGES ETC. AS REQUIRED AND NECESSARY WOODEN FRAMING FIXED WITH GLUES, NAILS, SCREWS ETC SPRIT POLISHING . ALL AS SPECIFIED AND DIRECTED. NOTE: MEASUREMENT WILL BE LENGTH X WIDTH (DEPTH)	PER SQ/M	8250/- Eight thousand two hundred Fifty.	100.00	825,000/-

CHIEF ENGINEER
K.P.T

B. O. Q. ITEMS

KARACHI PORT
Engineering Department

Plan #
Dated :

REHABILLITATION AND RENOVATION OF ANNEXE BUILDING AT KPT HEAD OFFICE.

S.No.Ref.	Item description	Unit	Rate	Quantity	Amount
37	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	2100/- two thousand one hundred	120.00	252,000/-
38	PROVIDING AND FIXING OF PANTRY COMPLETE COMPRISES OF MARBLE SLAB, SINK BOWL, SINK MIXER COMPLETE FIXED AT SITE AND ALL NECESSARRY PIPING WORK AND CONNECTION WITH WATER AND DRAINAGE MAIN ALL AS DIRECTED COMPLETE JOB.	JOB	20900/-	3.00	62,700/-
39	PROVIDING AND FIXING 5MM THICK GLASS WITH ALL REQUIRED FITTINGS IN DOORS AND WINDOWS (SINGLE / DOUBLE LEAF) FULLY OR PARTIALLY FROSTED OR WHATSO EVER REQUIRED AND IN DESIGN AS APPROVED BY ENGINEER INCHARGE .	PER SQ/M	525/-	360.00	189,000/-
40	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	3670/-	164.00	601,880/-
41	PROVIDING AND FIXING PRECAST ROAD KERB, GREY OF BEST APPROVED QUALITY OF SIZE 6"X12"X12", HAVING MIN CUBE CRUSHING STRENGTH OF 3000 PSI, AT 28 DAYS, LAID IN APPROVED PATTREN AND AT ANY SURFACE INCLUDING LAYING OF MAXIMUM 3" THICK 1:4:8 LEAN BED AS UNDER LAYER WITH LEVELLING TO REQUIRED PROFILE, COMPACTION, AND FILLING JOINTS WITH CEMENT MORTAR 1:4 FOR INTERLOCKINGCOMPLETE AS DIRECTED.	PER R/M	1850/-	33.00	61,050/-

1/1 Singleoffice

6/6/24

TOTAL :	43,609,475/-
ADD 5% CONTINGENCIES	2,180,473/75
NET TOTAL	45,789,948/75
ADD 13% S.R.B	5,952,693/33
GRAND TOTAL	51,742,642/-

= 51,742,642.08

SHANGHAI CONSTRUCTION CO. KARACHI

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RS. 51,742,642.08
07/06/24

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