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 / MAINTENANCE OF CME-II OFFICE BUILDING AT M.I. YARD WEST WHARF.**
➢ TENDER NUMBER	**TS564183E Dated 13-06-2025**
➢ BRIEF DESCRIPTION OF CONTRACT:	Consequent upon handing over to East Wharf to AD Ports the West Wharf is now playing an important role in the smooth execution of Port operations. Considering the scenario as explained & after handing over of Berth Nos. 10-17 to AD Port, it has become necessary to shift the Offices belonging to KPT lying in the area to a safe place at West Wharf. In this regard, all the major activities / Offices of CM&EE Department has been shifted to West Wharf in the two (02 Nos.) Buildings adjacent to Lloyd Gate. Hence, AXEN (MIY) was directed to take necessary measures and arrange for shifting of the different Offices of CM&EE Department from East to West Wharf at the location as identified by the CM&EE-II.
➢ TENDER VALUE	**Rs. 4,569,409.42**
➢ ENGINEER'S ESTIMATE (for civil Works only)	**Rs. 4,294,323.00**
➢ ESTIMATED COMPLETION PERIOD.	**02 Months**
➢ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	**NO**

➢	Advertisement: i) PPRA Website (Federal Agencies) Tender No. **TS564183E Dated 13-06-2025**	Yes ✓	No
	ii) News Papers I. Daily Nai Baat on **06-06-2025,** II. Daily The News on **06-06-2025**	Yes	No
➢	TENDER OPENED ON (DATE & TIME)	01-07-2025 at 1130 Hrs.	
➢	Nature of Purchase *(Repair / Maintenance)*	Local ✓	Int.
➢	EXTENSION IN DUE DATE (If any)	Yes	No ✓

EXECUTIVE ENGINEER (NORTH)

➢	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	Two Bids Received	
➢	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No
		✓	
		Two Bids Received	
➢	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No
			✓

EXECUTIVE ENGINEER (NE 4TH)
KARACHI PORT TRUST

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

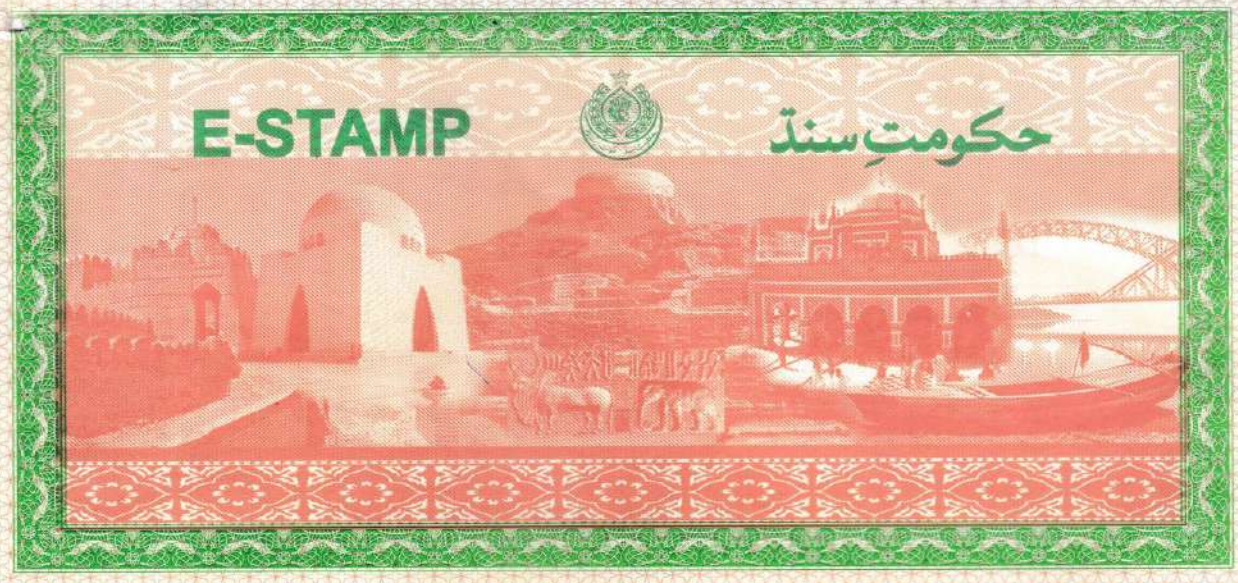
CONTRACT AWARD PROFORMA –II

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. AL-SAUDI ENGINEERS** Office No. 102, PECHS Community Center, Block-02, Karachi
➢	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd ,3rd EVALUATED BID)	**Lowest Evaluated Bid**
➢	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)	**31-12-2025**
➢	CONTRACT AWARD PRICE	**Rs. 4,569,409.42**
➢	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. EV144092**
➢	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)
KARACHI PORT TRUST

C473086



BOP-0625-531075 **GoS-KHI-0397F3FDA5A1BEFC**

Non-Judicial **Rs 15,993/-**

Description	: Contract - 15(a)
Principal	: M/s Al-Saudi Engineers [71089255]
Contractor	: M/s Al-Saudi Engineers [71089255]
Applicant	: Sheraz Ali [42201-6341296-9]
Stamp Duty Paid by	: M/s Al-Saudi Engineers [71089255]
Issue Date	: 30-Oct-2025, 02:48:50 PM
Paid Through Challan	: 2025BCD59FE4600E
Amount in Words	: Fifteen Thousand Nine Hundred and Ninety Three Rupees Only

Please Write Below This Line

You can verify your e-Stamp paper by scanning the QR Code or visiting the website sbp.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 "Board") of the one part and **M/s. Al-Saudi Engineers of Defence View Society, Daimond Residency, Block-A,10th Floor# C1010, Near Iqra University Qayyumabad, Karachi.** *(Hereinafter called the "Contractor")* of the other part WHEREAS the Board is desirous that certain works should be constructed.

Viz **REPAIRS / MAINTENANCE OF CME-II OFFICE BUILDING AT M.I.YARD WEST WHARF. Sanctioned Amount of Rs. 4,569,409.42 (Rupees Four Million Five Hundred Sixty Nine Thousand Four Hundred Nine & Forty Two Paisa Only)** Authority of Sanction: B.R. NO.283 (Item-II) Dated: 17-09-2025 and has accepted a Tender by the Contractor for the construction completion and maintenance of such Works **AND WHEREAS** the Contractor has already deposited with the Board **in form of pay order in favor of CAO KPT** the sum of **Rs.200,000.00** (in words Rupees **(Rupees Two Hundred Thousand Only). being the Total security amount of Rs.228,500.00 the balance amount of Rs.28,500.00 Will be deducted through their bill** and has given to the Board a lien over sum as security for the due fulfillment of the contract **NOW THIS AGREEMENT WITNESSETH** as follows:

1. In this Agreement works 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 which for the purpose of identification have been signed by **Mr. SherazAli (Proprietor)** 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 & LOI.
    b. Instructions for Tender.
    c. The Said Tender with Performa "A" & A-1.
    d. The General Conditions of Contract.
    e. The Specifications Part-I & II
    f. The Schedule for Quantities with Preamble.
    g. The Drawings No.13056 Date:-12-03-2025
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 #

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

General Manager,
Civil Works / Engineer (N),
Karachi Port Trust
KARACHI

Singed by

Trustee

Trustee

In the presence of

Secretary K.P.T

And

Signed and Delivered by the with named Contractor M/s. Al-Saudi Engineers, Through their Proprietor Mr. Sheraz Ali.

Signed by

In the presence of

Contractor

Mr. SherazAli (Proprietor)
CNIC. No. 42201-6341296-9

1. Mr. Sajid Ali
CNIC # 42201-7778728-7

Sig

2. Mr. Ajmal Khan
CNIC # 42301397119-9

Sig

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 / MAINTENANCE OF CME-II OFFICE BUILDING AT M.I. YARD 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_____(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 comparised in the Contract within **(02 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 **06 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.

ALSAUDI ENGINEERS GOVERNMENT CONTRACTOR

(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. 200,000 (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. 200,000/- as Bid Security within favour of the Chief Accounts Officer, Karachi Port Trust and hold his receipt No. 02991908 dated 16-06-2025

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

Date: 01-07-2025

TENDERER

AL-SAUDI ENGINEERS GOVERNMENT CONTRACTOR

Place: Karachi

(FULL SIGNATURE)

Signed by Mr. SHERAZ ALI for and on behalf of

Messers AL Saudi Engineers

Address Defence View Society Office No. C1010 Block-A 10th Floor Diamond Residency Near Iqra University karachi

EXECUTIVE ENGINEER (SCRTH)

Original Payorder Enclosed

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

1/2

1/7/25

PROFORMA"A"

(To be submitted with the Tender)

	Particulars	Details
1.	Experience as a Contractor	10 years
2.	Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	Already Work for KPT
3.	Banker reference regarding Financial status	20 Million
4.	Whether registered with any Other Department or Organization? if so, give details.	C5 /24208

EXECUTIVE ENGINEER (SC-8TH)

AL-SAUDI ENGINEERS GOVERNMENT CONTRACTORS

PROFORMA"A"

	Particulars	Details
5.	Plant and equipment in possession (Give details with Cost)	all Tools & Plants Online Basics
6.	Technical personnel employed: give names and other details	Amjad Ali Civil Engineers
7.	Is your firm registered?	yes
8.	State capital of your firm?	20 Million
9.	Detail of Income Tax Sales Tax Registration etc.	7108925-5
10.	Number of years of actual work carried out in Pakistan	2015 to 2025
11.	Attach attested copies of certificates of past work of the same nature carried out as that in this Tender.	Profile Attached

SAUDI ENGINEERS ★ CONTRACTOR ★

SIGNATURE OF TENDERER

Date 01-07-2025

Place Karachi

Signed by Mr. Sheraz Ali

For and on behalf of Al Saudi Engineers

KARACHI PORT TRUST

ENGINEERING *DEPARTMENT*

PROFORMA "A-1"

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

1/2

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 Proprietor Defence View Society Diamond Residency Office No. C1010 Block-A 10th Floor Near Dyra University Qayyumabad 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 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 N/a
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.

AL SAUDI ENGINEERS GOVERNMENT CONTRACTOR

SIGNATURE & SEAL OF THE TENDERER

Signed By Mr. Sheraz Ali

for, & on behalf of Al Saudi Engineers

EXECUTIVE ENGINEER (SC-RTH)

1/2

17/7/25

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO BE RETURNED

NAME OF WORK: **REPAIR / MAINTENANCE OF CME-II OFFICE BUILDING AT M.I. YARD WEST WHARF.**

S.No	Description of Work	Unit	Rate	Quantity	Amount(Rs.)

Notes:-

a) After the completion of the work the contractor is required to clear away and remove from the site all construction plants, surplus material, rubbish, debris and temporary works of every kind etc. to the entire satisfaction of the Engineer. It may be noted that Contractors' account will not be finalized till such time a certificate to this effect is obtained from Executive Engineer and submitted to the Chief Engineer for his information

b) The Contractor must ensure that the dismantled materials should be disposed is accordance with safety standards fixed by the civic agencies and specified environmental protection rules

c) Debris dismantled materials, rubbish etc. should be disposed in such a way that it should not cause any pollution and shall not be source of harm to public.

d) The 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. 200,000/- (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.

AL-SAUDI ENGINEERS

EXECUTIVE ENGINEER (AC-I/TH)

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated : 13 June 2025

Case -Id

REPAIR / MAINTENANCE OF CME -IL OFFICE BUILDING AT M-I YARD WEST WHARF.

Plan #

Dated :

S.No.	Ref.	Item description	Unit	Rate	Rate in Words	Quantity	Amount
1		DISMENTLING REMOVING BY CHIPPING TILE FLOOR OR PLASTER OR CEMENT CONCRETE UPTO REQUIRED DEPTH AND HEIGHT BY CHISELING, CUTTING, TUCKING SMOOTHLY AS PER DIRECTION OF THE ENGINEER INCHARGE AND DISPOSING OF SURPLUS MATERIAL OUT SIDE K.P.T LIMIT	PER/SQM	1000/-	One thousand.	120.00	120000/-
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 SCAFFOLDING RAKING OUT JOINTS AND CURING ETE AS PER DIRECTION OF ENGINEER INCHARGE.	PER/CUM	18000/-	Eighteen thousand-	18.00	324000/-
3		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/SQM	900/-	Nine hundred	250.00	225000/-
4		REPAIRING OF DAMAGE CEILING ,COLOUMN , CHAJJA, BY PREPARING THE SURFANCE AND APPLYING 3/4" CEMENT SAND PLASTER WITH 1:3 RATIO OF SEMENT SAND FINISHED SMOOTH INCLUDING CURING, SCAFFOLDING, CORNICES, EDGES ALL AS SPECIFIED AND DIRECTED.	PER/SQM	2200/-	Two thousand and two hundred	50.00	110000/-
5		REPARING/ REPLACING ONLY OF WOODEN DOOR/ WINDOW SHUTTERS INCULDING REPARING OF DAMAGE PORTION BY USING WOOD & 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.	EACH	4000/-	Four thousand.	30.00	120000/-
6		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/RMT	1600/-	One thousand and Six hundred.	75.00	120000/-
7		PROVIDING AND FIXING 1 ½" THICK BEST QUALITY PARTAL WOOD DOORS, INDOWS AND VENTILATORS DOUBLE LEAF, FULLY / PARTIALLY PANELED & PARTIALLY PLAIN GLAZED WITH APPROVED BRASS FITTINGS (MONGERY) AND REQUIRED DEODAR WOOD WITH ANY SIZE INCLUDING WOODEN CLEATS & STOPPERS, BEADING ETC COMPLETE, FRAME HANGING IN POSITION, FIXED ON WALLS WITH HOLD FASTS ETC OR AS DIRECTED.	PER/SQM	8000/-	Eight thousand.	20.00	160000/-
8		PROVIDING AND FIXING OF WOODEN PARTITION OF LASANI 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/SQM	2000/-	Two thousand.	75.00	150000/-

SAUDI ENGINEERS ★ GOVERNMENT CONTRACTOR ★

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated : 13 June 2025

REPAIR/ MAINTENANCE OF CME -II OFFICE BUILDING AT M-I YARD WEST WHARF.

Plan #

Dated :

S.No.	Ref.	Item description	Unit	Rate	Quantity	Amount
9		PREPARE THE SURFACE AND APPLYING SPIRIT / POWDER POLISH TO WOODEN FRAME/CABINET ETC COMPLETE AFTER SCARAPPING / REMOVING OLD ALL AS SPECIFIED AND DIRECTED.	PER/SQM	600/= Six hundred.	60.00	36000/=
10		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. (EXCLUDING THE COST OF T-STOP COCK, STOP COCK, MIXER, FLOOR TRAP ETC) (ONLY WASH BASIN SUPPLY BY KPT STORE)	EACH	10000/= Ten Thousand.	10.00	100000/=
11		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) (ONLY WC SUPPLY BY KPT STORE)	EACH	9000/= Nine thousand.	10.00	90000/=
12		PROVIDING AND FIXING EUROPEAN TYPE (IFO OR APPROVED) WHITE / LIGHT COLOR GLAZED WARE 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) (COMMODE SUPPLY BY KPT STORE)	EACH	9000/= Nine thousand.	5.00	45000/=
13		PROVIDING AND LAYING 6" THICK MARBLE SLAB OR APPROVED SIZE SLAB TOP IN RQUIRED SIZE LAID OVER CEMENT MORTAR 1:2 REQUIRED THICKNESS JOINTING WITH MATCHING COLOUR SLURRY COMPLETE AS PER DIRECTIONS OF ENGINEER INCHARGE.	PER/SQM	1000/= One thousand.	20.00	20000/=
14		PROVIDING AND FIXING FIXTURE SET OF (MASTER OR APPROVED EQUIVALENT BRAND) I/C SHOWER MIXTURE ,SHOWER AND ITS ROD, BASIN MIXTURE T.STOP COCKS, SINGLE COCK DOUBLE COCKS BIBCOCK AND MUSLIM SHOWER COMPLETE IN ALL RESPECT AS PER REQUIRED ON SITE.(SUPPLY BY KPT STORE)	EACH	5500/= Five thousand and Five hundred.	5.00	27500/=
15		PROVIDING AND FIXING BATHROOM ACCESSORIES SET OF APPROVED QUALITY & COLOUR MASTER MAKE OR EQUIVALENT CONSISTING OF 7 PIECES SUCH AS (MIRROR GLASS 24" X 24"WITH FRAME, TRAY SHELF, TOWEL RAIL, SOAP CASE, TISSUE PAPER HOLDER, CLOTH HANGER, ETC. COMPLETE FIXING IN PROPER POSITION WITH BRASS SCREW. COMPLETE AS DIRECTED.(SUPPLY BY KPT STORE.)	EACH	4500/= Forty-Five hundred.	4.00	18000/=
16		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	PER/SQM	1000/= One Thousand.	470.00	470000/=

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated : 13 June 2025

REPAIR/ MAINTENANCE OF CME -II OFFICE BUILDING AT M-I YARD WEST WHARF.

Plan #

Dated :

1/2

S.No.	Ref.	Item description	Unit	Rate	Quantity	Amount
		ETC COMPLETE AS IRECTED.(TILES AND BOUND SUPPLY BY KPT STORE)				
17		PROVIDING AND FIXING OF 1/2" BIB COCK BIB COCK (COATED / CHROME PLATED) OF BEST APPROVED QUALITY & SHADE (MASTER MAKE OR EQUIVALENT) FIXED ON WALLS OF ANY KING BY USING SCREWS ETC. MAKING GOOD THE DAMAGE SURFACE ALL AS SPECIFIED AND DIRECTED BY ENGINEER INCHARGE.	EACH	4000/= Four thousand.	8.00	32000/=
18		PROVIDING AND FIXING OF CHROMIUM PLATED / COATED BEST QUALITY OF APPROVED MAKE AND QUALITY (MASTER OR EQUIVALENT) DOUBLE BIB COCK (ECONOMY MODEL) FIXED COMPLETE INCLUDING THE COST OF STAINLESS STEEL PIPE NIPPLE ALL AS SPECIFIED AND DIRECTED.	EACH	5000/= Five thousand.	6.00	30000/=
19		PREPARE SURFACE AND APPLYING 2X COATS OF EMULSION OR MATT FINISH PAINT APPROVED MAKE AND SHADE INCLUDING SCRAPING SAND PAPERING DUSTING AND FILLING THE HOLES, CRACKS AND INEQUALITIES IF ANY AT ANY HEIGHT AND IN ANY FLOOR I/C. REMOVING RUBBISH ETC., OUTSIDE K.P.T. LIMIT..(IRON, WOOD AND MASONRY)(EMULSION OR MATT FINISH SUPPLY BY KPT STORE)	PER/SQM	375/= Three hundred and Seventy-Five.	750.00	28125/=
20		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)(WEATHER SHIELD SUPPLY BY KPT STORE)	PER/SQM	444/= Four hundred and Forty-four.	960.00	426240/=
21		PREPARE SURFACE AND APPLYING 2X COATS OF WATER/OIL BOUND DISTEMPERING APPROVED MAKE AND SHADE INCLUDING SCRAPING SAND PAPERING DUSTING AND FILLING THE HOLES, CRACKS AND INEQUALITIES IF ANY AT ANY HEIGHT AND IN ANY FLOOR I/C. REMOVING RUBBISH ETC., OUTSIDE K.P.T. LIMIT.(DISTEMPERING SUPPLY BY KPT STORE)	PER/SQM	480/= Four hundred and eighty.	465.00	223200/=
22		CLEANING THE DRAINAGE LINES OF DIFFERENT SIZES AND REMOVING THE ENTIRE SLUDGE, GARBAGE, DEBRIS ETC BY APPROVED MECHANICAL AND MANUAL MEANS I/C THE COST OF TRANSPORTATION, SKILLED LABOURS / EEPERS AND DISPOSINGOF THE SLUDGE, GARBAGE ETC OUTSIDE KPT LIMITS AND CLEANING THE AREA, COMPLETE AS PER DIRECTIONSOF ENGINEER INCHARGE.	PER/RMT	100/= One hundred.	200.00	20000/=
23		PREAPRING OF NEW MANHOLE OF SIZE 2' X 2' OF REQUIRED DEPTH OR AS APPROVED DESIGN AND SPECIFICATION 1 : 3: 6 WALL AND 1/2" THICK CEMENT PLASTER IN 1: 3 CEMENT MORTAR TO ALL INSIDE WALLS I/C PROVIDING AND FIXING G.I COVER OR CONCRETE COVER FRAME COMPLETE I/C CURING ETC AS PER DIRECTIONS ENGINEER INCHARGE.	EACH	5000/= Five thousand.	8.00	40000/=

SAUDI ENGINEERS (JOINT VENTURE) GOVERNMENT CONTRACTOR

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated : 13 June 2025

REPAIR/ MAINTENANCE OF CME -II OFFICE BUILDING AT M-I YARD WEST WHARF.

Plan #

Dated :

S.No.	Ref.	Item description	Unit	Rate	Quantity	Amount
24		SHIFTING OF MATERIAL , UNTIE / SHATTER AND REFIXING OF CABINET, CUBICALS TABLE ,CHAIRS .WOODEN CABIN ,SOFA SET,FALSE CELLING , ON LIKE TO LIKE BASIS WHAT SO EVER NEEDED INCLUDING REFIXING, LOADING AND UNLOADING OPERATION TRANSPORTING FROM EAST WHARF TO WEST WHARF AS PER DIRECTION OF ENGINEER INCHARGE.	PER/TRIP	2000/= Two Thousand.	10.00	20000/=
25		REMOVING AND REFIXING OF WOODEN ALMARHI,CABNIT, WOODEN PARTITION OF LASANI PER WOOD WITH SOFT WOOD ETC. INCLUDING. ALL NECESSARY FITTINGS AND FIXTURES LIKE HANDLE, LOCKS, DOOR CLOSER, CLEATS, TOWER BOLTS, SLIDING BOLTS, ALPHA LOCK COMPLETE WITH REMOVE AND REFIXING LIKE TO LIKE BASIS AND DIRECTED.	PER/SQM	4800/= Four thousand and eight hundred.	120.00	576000/=

TOTAL :	3784190/=
ADD 5% CONTINGENCIES	189210/=
NET TOTAL	3973400/=
ADD 15% S.R.B	596010/=
GRAND TOTAL	4569409/=

4,569,409.42

EXECUTIVE ENGINEER (M.C.RTH)

AL-SAUDI ENGINEERS GOVERNMENT CONTRACTOR

CHECKED
RS. 4,569,409.42
2/7/25