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	**MATNTENANCE / REPAIR & ALLIED CIVIL WORKS TO KG SCHOOL MANORA.**
➢ TENDER NUMBER ➢ E-PADS NUMBER	**TS639607E** **F-250932099**
➢ BRIEF DESCRIPTION OF CONTRACT:	Head Master (KPT KG School) vide his letter duly forwarded by the Manager Education have identified the issues regarding repair / maintenance works and have requested to attend the same on priority, in-order to have safe and conducive environment for the students.
➢ TENDER VALUE	**Rs. 3,608,855.25**
➢ ENGINEER'S ESTIMATE (for civil Works only)	**Rs. 3,844,046.06**
➢ ESTIMATED COMPLETION PERIOD.	**Four Months**
➢ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	**NO**

➢	Advertisement: i) PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number) • Dated:22-Sep-2025 • PPRA No. TS639607E • E-PADS NUMBER **F-250932099 Dated:**-22/09/2025	Yes ✓	No
	ii) News Papers (If yes, give names of news papers and dates)	Yes	No ✓
➢	TENDER OPENED ON (DATE & TIME)	07-Oct-2025 at 1100 Hrs.	
➢	NATURE OF PURCHASE	Local ✓	Int.
➢	EXTENSION IN DUE DATE (If any)	Yes	No

			✓
➢	NUMBER OF TENDER DOCUMENTSS OLD	Not Known Uploaded on PPRA / KP T Websites	
➢	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING /TENDER DOCUMENTS (If yes enclose copy).	Yes	No
		✓	
➢	WHETHER BID EVALUATION CRITERIA WAS 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.)	**N/A**	
➢	WHO IS THE APPROVING AUTHORITY	**DG(CW)'s**	
➢	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
			✓

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

CONTRACT AWARDPROFORMA –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	**Two (02) Nos.**
➢	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	**M/S. DGN Associates.** **House # B-18 Ali Gohar Abad Muhallah** **Samia Abad Near Muhammadi Masjid,Iarkana** **Mob:-03070808831 - 03313870570**
➢	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd ,3rdEVALUATEDBID)	**1st Evaluation Bid**
➢	NEED ANALYSIS (only the procurement was necessary?)	**KPT Authorities is committed to Provide repair / maintenance of existing infrastructure**
➢	IN CAS EEXTENSION 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)	**04-08-2026**
➢	CONTRACT AWARD PRICE	**Rs. 3,608,855.25**
➢	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. EV267946**
➢	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)	**N/A**

C755205

E-STAMP

حکومتِ سندھ



BOP-0625-851022

GoS-KHI-62FE48BCFB2CD0E9

Non-Judicial

Rs 12,631/-

Description	: Contract - 15(a)
Principal	: M/s DGN ASSOCIATES [A7212161]
Contractor	: M/s DGN ASSOCIATES [A7212161]
Applicant	: AAKASH [43304-7117390-1]
Stamp Duty Paid by	: M/s DGN ASSOCIATES [A7212161]
Issue Date	: 21-May-2026, 12:00:00 PM
Paid Through Challan	: 2026F442BEAB73E4
Amount in Words	: Twelve Thousand Six Hundred and Thirty One 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

FORM OF CONTRACT AGREEMENT

THIS **CONTRACT AGREEMENT** (hereinafter called the **"agreement"**) made on the _____ day of _____ 202 between **Karachi Port Trust** (hereinafter called the "employer") of the one part and **M/s. DGN Associates, of B-67, CGECHS, Gulshan-e-Iqbal, Block-10A, Karachi.** (hereinafter called the "contractor")of the other part. WHEREAS the Employer is desirous that certain Work, viz: - **MAINTENANCE / REPAIR & ALLIED CIVIL WORKS TO KG SCHOOL MANORA,** "at the quoted rates and the margined down price of **Rs. 3,608,855.25 (Rupees Three Million Six Hundred Eight Thousand Eight Hundred Fifty Five & Paisa Twenty Five, Only)** sanctioned "***Vide B.R No. 336 (Item-I) Dated: 31-12-2025,*** 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. 180,000.00 (Rupees One Hundred Eight Thousand only)** ***as Performance Security as per Bid Data Sheet BDS Clause No. 29 ITB 48 (Performance Security) vide KPT Challan No. 2204260054 Dated:- 22-Apr- 2026.***

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 Part-I & II
   f. Terms of Reference
   g. Special Stipulation
   h. Specifications-Special Provisions Part-II
   i. The Drawings:
   j. **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. **(For payment of other sum other than contract price shall be paid with the approval of KPT Board)**

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 #

Engr: Ismail Soomro
Director General (CW)
CNIC #42301-0881896-9

DIRECTOR GENERAL (CW)
Civil Works Division
Karachi Port Trust

Singed by

In the presence of

Secretary, KPT

Trustee

Trustee

And

Signed and Delivered by the with named Contractor M/s. DGN Associates. Through their Proprietor Mr. Aakash.

Signed by

In the presence of

DGN ASSOCIATES

Contractor

Mr. Aakash (Proprietor)
CNIC # 43304-7117390-1

Witness
1) Mr. Saeed-Akram
CNIC. #
Sig

2) Mr. Samiullah
CNIC. # 42401-9205801-7
Sig

KARACHI PORTRUST

Bid No.....

For

MAINTENANCE/ REPAIR & ALLIED CIVIL WORKS TO KG SCHOOL MANORA

Invitation for Bids

Date: .....

1. This Invitation for Bids follows the Procurement Notice (PN) or Procurement Advertisement (PA) **No. PIDK-963/25**offer the subject Project/ Procurement which appeared in [Daily *Business Recorder*]vide dated [*Daily Jung*] and on E-PADS.
2. The Procuring agency/ Employer has reserved the funds for the procurement planned during the financial year 2025-2026.Itisintended that part of the proceeds of the funds will be used to cover eligible payment under the contract for the ***MAINTENANCE/ REPAIR & ALLIED CIVIL WORKS TO KG SCHOOL MANORA.***
3. The Karachi Port Trust now invites electronic bids from the eligible bidders for the Conversion of Pilot at Manora. Dismantling of R.C.C/C.C, Providing & laying1:4:8 C.C, Providing & Appling of Polymer Modified Cement Mortar Cover / Plaster, UPVC Pipe Works, providing & laying 06 mm thick tiles, Grinding &polishing of marble / Mosaic, Provising and Fixing Fiber Glass Umbrella / Canopy Shed, Coloring/ Painting &water Proofing Works, etc., Providing & Applying water Proofing,
4. The bidding shall be conducted in line with the Single Stage Single Envelope procedure prescribed under Public Procurement Rules 2004, e-Pak Procurement Regulations, 2023 and any Regulations, Regulatory Guides, Procurement Guidelines or Instructions issued by the Authority (from time to time), and is open to all potential bidders registered in the EPADS.
5. All bids must be accompanied by a Bid Security in the shape of a pay Order in favour of the Chief Accounts Officer KPT in the amount of Rs115,000/- Pak Rupees One Hundred Fifteen Thousand only.
6. The electronic bids prepared in accordance with the instructions prescribed in the electronic bidding documents must be submitted through E-PADS on or before ***07-10-2025*** *at* ***1030 Hrs***. Electronic bids will be opened by using E-PADS on the same day at *1100 Hrs*.

CHIEF ENGINEER
KARACHI PORT TRUST
2nd Floor KPT Head Office Building
Eduljee Dinshaw Road Karachi
Ph: 021-99214318 fax 99214329-30

DGN ASSOCIATES

Executive Engineer

Bid Data Sheet (BDS)

The following specific data for the procurement of works shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITBs). Whenever there is a conflict, the provisions herein shall prevail over those in ITBs.

BDS Clause Number	ITB Number	Amendments of, and Supplements to, Clauses in the Instruction to Bidders
		A. Introduction
1.	1.1	Name of Procuring agency/Employer: *KARACHI PORT TRUST.* The subject of procurement is: **MAINTENANCE/ REPAIR & ALLIED CIVIL WORKS TO KG SCHOOL MANORA** Period for completion of the works: 04 Months. Commencement date execution of the works: _____ Type of Procurement: National Bidding
2.	2.1	Financial year for the operations of the Procuring agency/Employer: 2025-26 Name of Project **MAINTENANCE/ REPAIR & ALLIED CIVIL WORKS TO KG SCHOOL MANORA**. Dismantling of R.C.C/C.C, Providing & laying1:4:8 C.C, Providing & Appling of Polymer Modified Cement Mortar Cover / Plaster, UPVC Pipe Works, providing & laying 06 mm thick tiles, Grinding &polishing of marble / Mosaic, Provising and Fixing Fiber Glass Umbrella / Canopy Shed, Coloring/ Painting &water Proofing Works,etc., Providing & Applying water Proofing, Name of financing institution: Karachi Port Trust Name and identification number of the Contract: **MAINTENANCE/ REPAIR & ALLIED CIVIL WORKS TO KG SCHOOL MANORA** E/CS-2(103)
3.	3.1	JV is not Allowed.

B. Bidding Documents

4.	7.2	The number of copies to be completed and returned is one original Bid containing all the original duly signed documents as submitted on E-PADS along with Original Pay Order of Bid Security.
5.	8.1	The clarification of bidding documents shall only be carried out through E-PADS only at least 05 days prior to the opening of the bid.
	8.5	Pre-bid meeting will not be held.

C. Preparation of Bids

6.	10.1	The Language of all correspondences and documents related to the Bid is: English
7.	11.1 (i)	In addition to the documents stated in **ITB 11,** the following documents must be included with the Bid: a. Copy of Valid PEC License b. Copy of FBR NTN and ATL (Latest) c. Copy of SRB Certificate and its ATL (Latest) Original affidavit that the firm is Not Declared Defaulter from Income Tax Authorities and is Not Blacklisted by any Reputable Organization / Authority. e. Last three years Audited Financial Statements showing a minimum turnover of **Rs. 3 Million on average**. f. In case of Individuals / Sole Proprietors the bidder must submit **last 3 Years Tax** return filed/submitted with FBR. This ensures that the bidder has sufficient operational capacity to handle a contract of this scale.
8.	15.5	The bid price shall be adjusted in accordance with Appendix C – Formula for Price Adjustment.
9.	15.6	Name of the works : **MAINTENANCE/ REPAIR & ALLIED CIVIL WORKS TO KG SCHOOL MANORA.**

10.	**16.1**	The currency of the Bid shall be Pak Rupees only.
11.	**18.1**	The Bid Validity period shall be 180 days.
12.	**19.1**	**The amount of Bid Security shall be Rs.115,000.00** The currency of the Bid Security shall be Pak Rupees only.
13.	**19.3**	The Bid Security shall be in the form of Pay Order in favour of the Chief Accounts Officer KPT.
14.	**20.1**	Alternative Bids to the requirements of the Bidding Documents **(Not Applicable)**
15.	**20.2**	If alternative scheduled for execution of work is explicitly invited **(Not Applicable)**
16.	**22.1**	The number of copies of the Bid to be completed and returned shall be 01 Original Hard Copy with Original Pay Order of Bid Security.
17.	**22.2**	The written confirmation of authorization to sign on behalf of the Bidder shall consist of: Either head of the Company or a designated Authorized rep and the same must have due rights conveyed through the Letter of the Owner / CEO etc of the Firm.

Executive Engineer K.P.T.

DGM ASSOCIATES

D. Submission of Bids

18.	23.2 (a)	Bid shall be submitted online through EPADS and 01 Original Hard Copy shall be sent to the following address: The Chief Engineer KPT 3rd Floor Engineering Department Karachi Port Trust Head Office Eduljee Dinshaw Road Karachi Ph: +92-21-99214318
19.	23.2 (b)	Title of the subject Procurement or Project name: **MAINTENANCE/ REPAIR & ALLIED CIVIL WORKS TO KG SCHOOL MANORA** ITB Title: Submission of Technical and Financial Bids (Do not open before 07-10-2025 @ 1100 Hrs. Time and date for submission: 07-10-2025 @1030 Hrs.
20.	24.1	The deadline for Bid submission is a) Day: *Tuesday* b) Date:*07-10-2025* c) Time:*1030 Hrs.*

E. Opening and Evaluation of Bids

21.	27.1	The Bid opening shall take place at: The Committee Room of Civil Works Division, 2nd Floor KPT Head Office, Karachi. Day : *Tuesday* Date: *07-10-2025* Time: *1100 Hrs.*
22.	33.2	No any Foreign Currency is applicable. Bids shall only be in Pak Rupees.
23.	33.3	The bids shall be quoted in Pak Rs only.

Executive Engineer South K.P.T.

ASSOCIATES

24.	**34**	**Evaluation Techniques** **Least Cost Based Selection (LCBS)** After meeting the requirements of eligibility, qualification and substantial responsiveness, the bid in compliance with all the mandatory (drawings/ design/ technical specifications /requirements and/or requisite quality threshold (if any), and having lowest evaluated cost (or financial proposal) shall be considered highest ranked bid.
25.	**34**	Specific criteria in case evaluating the bids submitted by JVs and consortium to be used in the evaluation and their evaluation method or reference to the Technical Specifications. **JVs are not allowed**
26.	34	In case of award to a single Bidder of multiple lots; the methodology of evaluation to determine the lowest evaluated Lot combinations, in the Form of Bid is [*insert the methodology*]**N/A**
27.	**35**	Preference to domestic or national suppliers or contractors shall be provided in accordance with policies of the Federal Government and/or in accordance with the regulations issued by the Authority. *The percentage for the domestic preference alongwith calculation formula is provided in the evaluation and qualification criteria.*
28.	**38.2**	Sub-contracting (please insert percentage)of the total value of the contract. **Not Allowed**
F. Award of Contract		
29.	**48**	The Performance Security (or guarantee) shall be 05 *percent of the Contract Price*.
30.	**48**	The Performance Security (or guarantee) shall be in the form of the Pay Order in favour of the **Chief Accounts Officer KPT**.
G. Review of Procurement Decisions		
31.	**53.6**	The Address of PPRA to submit a **copy** of appeal: Grievance Redressal Appellate Committee, Public Procurement Regulatory Authority 1st Floor, G-5/2, Islamabad, Pakistan Tel: +92-51-9202254

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

SCHEDULE OF QUANTITIES

NAME OF WORK: **MAINTENANCE/ REPAIR & ALLIED CIVIL WORKS TO KG SCHOOL MANORA**

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 tender documents, and ensure enclosing of the pay order for Bid Security amount of Rs. 115,000/-(Fixed).

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.

f) 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.

g) ***"Only the FBR & SRB Registered Contractors are eligible for bidding, Contractor has to quote their rates inclusive of all Govt. Taxes".***

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated : 27 August 2025

e -Id

MAINTENANCE/ REPAIR & ALLIED CIVIL WORKS TO KG SCHOOL MANORA

Plan #

Dated :

o. Ref.	Item description	Unit	Rate	Rate in Words	Quantity	Amount
	CUTTING & REMOVING WILD BUSHES & TREES UP TO 450 MM GIRTH (18") INCLUDING BRANCHES, TWIGS, FOILAGE ETC AND TACKING OUT ENTIRES ROOTS AND FILLING THE HOLES IN LAYERS WITH EARTH COMPLETE WITH DRESSING CONSOLODITING AND WATERING REFILLING I/C STACKING THE SERVICEABLE MATERIAL AND DISPOSAL OF USELESS MATERIAL AS DIRECTED OUT SIDE KPT LIMIT.	PER SQM	50	Fifty rupees only	165.00	8250
	EXCAVATION FOR FOUNDATION, TRENCHES AND DRAINS TO THE REQUIRED, LEVELS, GRADE AND DRAINING ETC., IN ALL KINDS OF SOILS (EXCEPT GRAVELLY AND MOORUM SOIL, WET SILT, CLAY OR DISINTEGRATED SANDY AND HARD ROCK OR CONCRETE) AND BACK FILLING THE EXCAVATED MATERIAL IN FOUNDATION, PLINTH OR UNDER FLOOR INCLUDING BREAKING CLODS, WATERING, CONSOLIDATION BY RAMMING IN LAYERS NOT EXCEEDING 229MM (9¿) IN DEPTH TO FULL COMPACTION, DRESSING AND DISPOSAL OF USELESS EXCAVATED STUFF AND STACKING OF USEFUL MATERIAL AS PER DIRECTION OF ENGINEER IN CHARGE.	PER CUM	900	Nine hundred	9.00	8100
	DISMANTLING RCC / CC WORK AT ANY HEIGHT AND PLACE INCLUDINGSTACKING SERVICEABLE MATERIAL AND DISPOSING OFF RUBBISH OUT SIDE KPT LIMITS AS PER DIRECTIONS OF THE ENGINEER INCHARGE.	PER CUM	1750	One thousand seven hundred fifty	12.00	21000
	PROVIDING & FIXING OF STONE SOLING COMPRISING UNEVEN SHAPE OF YELLOW STONE UPTO 4" TO 6" AVERAGE SIZE OR APPROVED GRADE USE UNDER BLINDING BED FOR RAFT / FOUNDATION ETC INCLUDING LEVELING COMPACTION ETC COMPLETE	PER CUM	8200	Eight thousand two hundred	6.00	49200
	PROVIDING AND FIXING PRECAST RCC SOAKPIT COVERS COMPRISING OF RCC SLAB 24X 36 OR APPROVED SIZE AND THICKNESS AND PLACING IN POSITION ON PRECAST RCC BEAM OF SIZE 4" X 8" OR AS REQUIRED AT SITE OF APPROVED MAKE AND QUALITY AT ANY HEIGHT, COMPLETE FIXED IN POSITION AS PER DIRECTIONS OF THE ENGINEER INCHARGE.	PER SQM	5200	Five thousand two hundred	4.00	20800
	PROVIDING AND APPLYING OF POLYMER MODIFIED CEMENT MORTAR COVER / PLASTER OF RATIO 1:3 IN TWO LAYERS I.E ROUGH & FAIR FACE (1"+1.50") IN AVG THICKNESS WITH APPROVED ADMIXTURE & BONDING AGENT COMPLETE WITH OR WITHOUT FORMWORK/ SHUTTERING OVER C.C/ R.C.C WORK AT ANY HEIGHT, IN ANY MEAN INCLUDING CHIP OFF CRUMBLED SURFACE, WIRE BRUSHING & DE-RUST M.S BARS I/C APPLICATION OF APPROVED CHEMICAL FOR SEALANT ON BARS COMPLETE AS REQUIRED ON SITE & AS DIRECTED.	PER SQM	930	Nine hundred thirty only	160.00	148800

MAINTENANCE/ REPAIR & ALLIED CIVIL WORKS TO KG SCHOOL MANORA

Plan #
Dated :

S.No.	Ref.	Item description	Unit	Rate		Quantity	Amount
7		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.	*PER CUM*	15000	Fifteen thousand only	10.00	150000
8		PREPARE SURFACE AND APPLYING 1/2" TO 3/4" AVG. THICK CEMENT SAND PLASTER AT ANY HEIGHT OF RATIO 1:3, INCLUDING THE ADMIXTURE OF APPROVED BRAND FOR ENHANCED WORKABILITY & STRENGTH FINISHED SMOOTH, INCLUDING CURING, SCAFFOLDING, CORNICES, EDGES ALL AS	*PER SQM*	750	Seven hundred fifty only	130.00	97500
9		PROVIDING AND FIXING OF ¾" DIA CPVC PIPE AND FITTINGS INCLUDING EXCAVATION / CUTTING OF WALL, GROUND ETC AND FIX WITH ALL ACCESSORIES LIKE "T", BENDS, SOCKETS, ELBOWS, "Y", UNIONS ETC COMPLETE AND USE OF BOND ADHESIVE ALL OF BEST APPROVED QUALITY AND MAKE INCLUDING COST OF MAKING GOOD THE DISTURB SURFACES ON LIKE TO LIKE BASIS, FIXED AT ANY HEIGHT ANY SURFACE.	*PER RMT*	800	Eight hundred	25.00	20000
10		PROVIDING AND FIXING OF 8" DIA UPVC PIPE AND FITTINGS INCLUDING EXCAVATION / CUTTING OF WALL, GROUND ETC AND FIX WITH ALL ACCESSORIES LIKE "T", BENDS, SOCKETS, ELBOWS, "Y", UNIONS ETC COMPLETE AND USE OF BOND ADHESIVE ALL OF BEST APPROVED QUALITY AND MAKE INCLUDING COST OF MAKING GOOD THE DISTURB SURFACES ON LIKE TO LIKE BASIS, FIXED AT ANY HEIGHT ANY SURFACE.	*PER RMT*	7000	Seven thousand	7.00	49000
11		PROVIDING AND FIXING OF 4" DIA UPVC PIPE AND FITTINGS INCLUDING EXCAVATION / CUTTING OF WALL, GROUND ETC AND FIX WITH ALL ACCESSORIES LIKE "T", BENDS, SOCKETS, ELBOWS, "Y", UNIONS ETC COMPLETE AND USE OF BOND ADHESIVE ALL OF BEST APPROVED QUALITY AND MAKE INCLUDING COST OF MAKING GOOD THE DISTURB SURFACES ON LIKE TO LIKE BASIS, FIXED AT ANY HEIGHT ANY SURFACE.	*PER RMT*	4000	Four thousand	13.00	52000
12		REPAIRING OF EXISTING CATCH PITS BY REMOVING EXISTING EDGING & COVERS, REPAIR THE PIT USING 1:2:4 MORTOR OR 1:3:6 BLOCK MASONRY RASING UPTO REQUIRED HIGHT CLEANING ENTIRE SLUG, MUD & PLANT ROOTS AND P/F WOODEN/ PRECAST RCC COVERS FIX IN POSITION WITH FRAMING COMPLETE AS PER DIRECTION OF ENGINEER INCHARGE.	*EACH*	6000	Six thousand only	2.00	12000

MAINTENANCE/ REPAIR & ALLIED CIVIL WORKS TO KG SCHOOL MANORA

Plan #
Dated :

S.No.Ref.	Item description	Unit	Rate		Quantity	Amount
	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.					
20	TAKING OUT & REFIXING OF WOODEN DOOR/ WINDOW SHUTTERS BY REPARING/ REPLACMENT OF DAMAGE PORTION USING WOOD & FITTINGS IN LIKE TO LIKE BASIS WHICH INCLUDE, HINGES, HANDLE, HOOKS, TOWER BOLTS ETC COMPLETE, IN CASE OF REPLACMENT ANY DOOR / WINDOW WILL BE PROVIDED BY KPT AS REQUIRED IF EXISTING ONE NOT IN REPAIRING POSITION. ALL AS DIRECTED BY ENGINEER INCHARGE	*EACH*	2500	Two thousand five hundred	8.00	20000
21	PROVIDING FIXING AND REPLACING DAMAGED BROKEN / MISSING GLASSES OF 4 MM THICK OR AS REQUIRED IN SIZE/ SHAPE/ PLAIN/ FROSTED/ TINTED WITH WOODEN BEADING GOLA AND ETC COMPLETE AS DIRECTED	*PER SQM*	2500	Two thousand five hundred	4.00	10000
22	GRINDING AND POLISHIHNG OF EXISITING MARBLE/ MOSSAIC FLOOR WITH CHEMICAL AND STONE POISH I/C THE FILLING HOLES ETC COMPLETE IN ALL RESPECT AS DIRECTED BY ENGINEER .	*PER SQM*	550	Five hundred fifty	191.00	105050
23	SPRIT POLISHING (HIGH GLOSS/ MATT) OF APPROVED SHADE TO THE WOODEN CHAIRS, RACKS, STOOLS, BENCH AND TABLES OF ANY SIZE I/C SCRAPING, SAND PAPERING, FILLING ETC AND PREPARING THE SURFACE IF REQUIRED AS DIRECTED.	*PER SQM*	300	Three hundred	227.00	68100
24	PROVIDING AND FIXING FIBER GLASS UMBRELLA / CANOPY/ ARCH TYPE SHED COMPRISES OF 3" DIA M.S PIPE AS VERTICAL POSTS (12 GAUGE)WITH BASE PLATE OF SIZE 8" X 8" X 12 MM THICK AND 1- 1/2' DIA M.S PIPE 14 GAUGE IN FRAMING. INCLUDING .WELDING, CUTTING, BOLTING RIVETTING,U CLAMPS ETC AS REQUIREED AND DIRECTED AND ALL COVERED WITH FIBRE SHEET OF APPROVED SHADE & COLOR (58-R-5163) 3MM THICK IN REQUIRED SHAPE I/C 24" DROP DOWN (LATAK) ON EACH SIDE WITH BORDERS ETC ALL COMPLETE WITH PAINTING TO EXPOSE METAL FRAME SURFACE 3 COATS OF SYNTHETIC ENAMEL PAINT IN ADDITION TO ONE COAT OF RED OXIDE PAINT AS SPECIFIED AND DIRECTED BY ENGINEER INCHARGE. NOTE: ELECTRICAL CHARGES WILL BE PAID BY CONTRACTOR AS PER KPT S.O.P)	*PER SQM*	13800	Thirteen thousand eight hundred	21.00	289800

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated : 27 August 2025

MAINTENANCE/ REPAIR & ALLIED CIVIL WORKS TO KG SCHOOL MANORA

Plan #
Dated :

o.Ref.	Item description	Unit	Rate		Quantity	Amount
	PROVIDING AND FIXING IN POSITION FIBER GLASS PROJECIONS OF 3MM (APPROX) THICK FIBER GLASS SHEET OF APPROVED QUALITY & COLOUR COMPRISING OF M.S FRAMING SIZE 2" X 2" ANGLES I/C MAKING HOLES, WELDING, PAINTING WITH ONE COAT RED OXIDE AND TWO COATS OF ENAMEL PAINT OF APPROVED QUALITY AND COLOUR COMPLETE IN ALL RESPECT OR AS DIRECTED BY ENGINEER INCHARGE. NOTE: ELECTRICAL CHARGES WILL BE PAID BY CONTRACTOR AS PER KPT S.O.P)	*PER SQM*	8300	Eight thousand three hundred	14.00	116200
	PREPARE SURFACE PROVDING COLOR AND APPLYING 2X COATS OF OIL BOUND DISTEMPER APPROVED MAKE AND SHADE AND 1 COAT OF PRIMER 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 COMPLETE WITH FINISHD SURFACE.	*PER SQM*	410	Four hundred ten	320.00	131200
	PREPARE SURFACE PROVDING COLOR AND APPLYING 2 X COATS OF OIL BOUND MATT / PLASTIC EMULSION APPROVED MAKE AND SHADE AND 1 COAT OF PRIMER 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 COMPLETE WITH FINISHD SURFACE.	*PER SQM*	600	Six hundred	810.00	486000
	PREPARE SURFACE PROVDING COLOR AND APPLYING 2 X COATS OF SYNTHETIC ENAMEL PAINT APPROVED MAKE AND SHADE AND 1 COAT OF PRIMER 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 COMPLETE WITH FINISHD SURFACE.	*PER SQM*	490	Four hundred ninety	160.00	78400
	PREPARE SURFACE PROVDING COLOR AND APPLYING 2 X COATS OF WEATHER SHIELD PAINT APPROVED MAKE AND SHADE AND 1 COAT OF PRIMER 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 COMPLETE WITH FINISHD SURFACE.	*PER SQM*	550	Five hundred fifty	430.00	236500
	REPAIRING OF EXISTING M.S GATES, BY PROVISION OF REPLACMENT OF PARTS LIKE TO LIKE BASIS INCLUDING THE COST OF WELDING, BOLTING, REVETING, JOINTING, FORGING, LETTING, INTO STONE, CONCRETE, BRICK OR BLOCK ETC WHAT EVER REQUIRED TO FIX THE GATE IN WORKING CONDITION COMPLETE AS REQUIRED AT SITE AND AS DIRECTED BY ENGINEER INCHARGE. NOTE: ELECTRICAL CHARGES WILL BE PAID BY CONTRACTOR AS PER KPT S.O.P)	*PER SQM*	120	One hundred twenty	120.00	14400

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated : 27 August 2025

MAINTENANCE/ REPAIR & ALLIED CIVIL WORKS TO KG SCHOOL MANORA

Plan #
Dated :

S.No.	Ref.	Item description	Unit	Rate		Quantity	Amount
31		PREPARE SURFACE, PROVIDING & APPLYING WATER PROOFING MEMBRANEOF POLYMER BASE COVERED WITH 10 OZ PER SFT CANVAS CLOTH COMPLETE OR ANY LATEST TECHNOLOGY COATING, ALL OVERLAPS, COVERS, CORNER, TAPPERS, 6" VERTICAL ONPARAPET WALL ETC I/C REMOVING, CLEANING, WASHING OF EXISTING WATER PROOFING LAYERS WITH REPAIR TO SURFACE CRACKS AND SPOTS WITH CEMENT MORTAR TAKE OUT LEVELED SURFACE ALL AS DIRECTED AND SPECIFIED	*PER SQM*	1700	One thousand seven hundred	160.00	272000

TOTAL :	2988700	
ADD 5% CONTINGENCIES	149435	0
NET TOTAL	3138135	
ADD 15% S Deductions	470720.25	
GRAND TOTAL	3608855.25	0

Three million six hundred eight thousand eight hundred fifty five.

CHECKED
Rs. 3,608,855.25
16/10/25