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	**MAINTENANCE AND REPAIRS WORKS OF MASJID-E-SHIFA AT KEAMARI.**
➢ TENDER NUMBER	**TS544771E**
➢ BRIEF DESCRIPTION OF CONTRACT:	The Masjid-e-Shifa was constructed in 1980. The overall area of Masjid is 8000 Sqft. To keep the Masjid in well maintained condition, it is quite necessary to undertake periodic repair maintenance of same Masjid. AXEN (KV) have conveyed that existing condition of Masjid have become dilapidated hence required repair / maintenance work. It has been checked & verified that, minor repair / maintenance works were attended in the year-2022. Whereas no major works were carried out previously, neither the same taken in scope of subject work.
➢ TENDER VALUE	**Rs. 6,092,984.63**
➢ ENGINEER'S ESTIMATE (for civil Works only)	**Rs. 6,615,336.68**
➢ ESTIMATED COMPLETION PERIOD.	**04 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: 07-08-2024 • PPRA No. TS544771E	Yes ✓	No
	ii) News Papers (If yes, give names of news papers and dates) Daily The News (English) Dt 02-08-2024 Daily Nai Baat (Urdu) dt 02-08-2024	Yes ✓	No ✓
➢	TENDER OPENED ON (DATE & TIME)	20-08-2024 at 1100 Hrs.	
➢	NATURE OF PURCHASE	Local ✓	Int.

Executive Engineer (South)
KARACHI PORT TRUST

➢	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	**Board's Sanction**	
➢	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.	Yes	No
			✓
➢	NUMBER OF BIDS RECEIVED	Four Bids Received	
➢	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No
		✓	
		Four Bids Received	
➢	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No
			✓

Executive Engineer (South)
KARACHI PORT TRUST

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

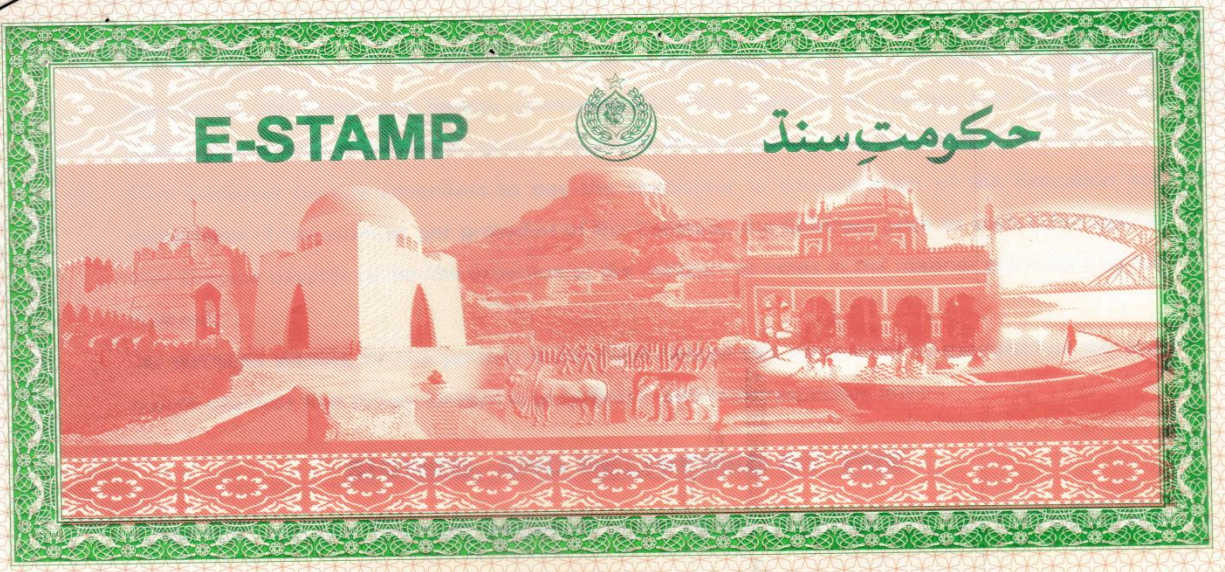
CONTRACT AWARDPROFORMA –II

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	**Four (04) Nos.**
➢	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	**M/s. United Switchgear Company (Pvt.) Ltd. M-751 Green Town, Shah Fasal Colony, Pathar Road Near Jamia Farooqui Masjid, Karachi, Mob: 0301-4223806**
➢	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)	**06-Oct-2025**
➢	CONTRACT AWARD PRICE	**Rs. 6,092,984.63**
➢	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. EV71110**
➢	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**

Executive Engineer (South)
KARACHI PORT TRUST

C039262



BOP-0625-359177 **GoS-KHI-7789135753723A42**

Non-Judicial **Rs 21,326/-**

Description	:	Contract - 15(a)
Principal	:	M/s United Switchgear Company (PVT)LTD. [42749239]
Contractor	:	M/s United Switchgear Company (PVT)LTD. [42749239]
Applicant	:	Mian Pervaiz Akhtar [35102-7062118-9]
Stamp Duty Paid by	:	M/s United Switchgear Company (PVT)LTD. [4274[illegible]239]
Issue Date	:	15-Jul-2025, 12:19:44 PM
Paid Through Challan	:	20252C525A26F311
Amount in Words	:	Twenty One Thousand Three Hundred and Twenty Six 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 _____ 2025 between **Karachi Port Trust** (hereinafter called the "employer") of the one part and **M/S. United Switchgear Company (PVT.) LTD, of M-751 Green Town, Shah Fasal Colony, Pathar Road Near Jamia Farooqui Masjid, Karachi.** (Hereinafter called the "contractor")of the other part. WHEREAS the Employer is desirous that certain Work, viz: - **MAINTENANCE AND REPAIR WORKS OF MASJID-E SHIFA AT KEAMARI,**" at the quoted rates and the margined down price of **Rs. 6,092,984.63** (Rupees Six Million Ninety Two Thousand Nine Hundred Eighty Four & Paisa Sixty Three, Only) sanctioned "***Vide B.R No. 164 (Item-II) Dated: 17-04-2025,*** 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. 304,700.00 (Rupees: Three Hundred Four Thousand Seven Hundred Only) *as* (Performance Security) *as per Clause 21.1, of Contract Data 4.4 vide KPT Challan No. 0707250043 Dated: - 07-Jul- 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. The General Conditions
   e. Terms of Reference
   f. The Drawings:
   g. **Relevant Correspondence (any other)**

UNITED SWITCHGEAR COMPANY (PVT) LTD

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 of Karachi.

Signed by
In the Presence of

Chairman, Karachi Port Trust
CNIC #

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

Trustee

Trustee

Singed by

In the presence of

Secretary, K.P.T.

And

Signed and Delivered By the With named Contractor M/S. United Switchgear Company (PVT.) LTD, Through their Authorized Mr. Muhammad Tasadaq Riaz.

Signed by

In the presence of

Contractor
Mr. Muhammad Tasadaq Riaz.
(Authorized)
CNIC# 35102-7815235-1

2) Mr. MUHAMMAD ASAD
CNIC. # 33202-4131682-3
Sig

1) Mr. MUHAMMAD BAQIR
CNIC. # 33202-8088239-3
Sig

Sno 16

KARACHI PORT TRUST

ENGINEERING DEPARTMENT
TENDER NOTICE

20/8/24

DAILY THE NEWS

DATED: 02-08-2024

KARACHI PORT TRUST

Gateway to Pakistan

A Great Heritage - A Vibrant Future

Engineering Department

TENDER NOTICE

Tenders are invited by the Chief Engineer KPT, under PPRA Rule 36 (a) from Bidders registered with Government, Semi Government Department / Organizations or with any reputable client for the following work.

NAME & SCOPE OF WORK	DATE & TIME OF RECEIPT AND OPENING OF TENDER
MAINTENANCE AND REPAIRS WORKS OF MASJID E-SHIFA AT KEAMARI **The work mainly comprises of:** • Maintenance & Renovation of Washrooms • Prepare the Surface for Grinding, Polishing • Repairing Doors & Windows • Providing & Fixing Sewerage Pipe • Repairing Underground & Overhead Tank • Providing & Fixing Aluminium Doors & Windows	20-08-2024 Receipt at 1000 Hrs & Opening at 1030 Hrs. Tender Fee Rs. 3,000/- (Non Refundable)

1. The intending Bidders must be registered with the Pakistan Engineering Council in Category C-6 and above with specialized code as mentioned in Bidding Documents, valid on the date of opening of Tender.
2. The Intending Bidders may visit KPT/PPRA & MOMA Websites and may Download the Tender Documents. The Prescribed Tender Fees amounting to Rs. 3,000/- (Non-Refundable) and the Bid security of the work which is Rs.200,000/- fixed (Refundable) will be submitted separately envelope alongwith the Bid at the time of submission of tender in Shape of pay Orders, in favor of Chief Account Officer KPT.

The Mandatory requirement to be fulfil as mentioned from (a to h)

a). Copy of latest Valid NTN, SRB Certificate.
b). Copy of Online Tax verification (Print copy of ATL).
c). Updated Company Profile for those participating first time in KPT.
d). Copy of Valid PEC Registration Certificate.
e). Affidavit, that the firm is not defaulter in income tax department nor blacklisted by any organization.
f). a. In case of companies and firms, last three years Audited Financial Statements are to be provided showing minimum average turnover of Rs. 7.0 (M).
b. In case of individuals / sole proprietors, last three years tax returns filed with FBR are to provided showing minimum turnover of Rs. 7.0 (M) on average for three years.
g). The Bidder have to fulfil eligibility criteria as mentioned in the Bidding Documents.
h). All Submission will be duly Signed & Stamped by the bidder.

3. Only the FBR & SRB Registered Bidders are eligible for bidding. Bidder has to quote their rates inclusive of all Govt. Taxes as applicable as per Standard Format.
4. Furthermore all the participated bidders are directed to submit the bid with all Prescribed information completely filled as per Bidding Documents. Failure to do so may result in the bid be treated as non responsive Bid.
5. The Bid opening will take place in the Committee Room of the Civil Wing of Engineering Department, at 2nd Floor, KPT Head Office Building, Karachi on given date & time.
6. The KPT may reject all bids or proposals at any time prior to the acceptance of a Bid or Proposal. The KPT shall upon request communicate to any supplier or contractor who submitted a Bid or Proposal, the grounds for its rejection of all Bids or Proposals, but is not required to justify those grounds.
7. The Bidder must read the instructions contained in Para 1-5 carefully especially the Para-2 in its true letter & Spirit.

CHIEF ENGINEER
KPT Head Office (2nd Floor), Civil Wing, Edulji Dinshaw Road, Karachi-74000 Ph: KPT-111 Ph 9921431
Fax: 9214320-30
Website: www.kpt.gov.pk
PPRA Website: www.ppra.org.pk

Daily Nai Baat

DATED: 02-08-2024

کراچی پورٹ ٹرسٹ

ٹینڈر نوٹیفکیشن

20-8-2024

74000-[illegible]
9921332[illegible]
www.ppra.org.pk

UNITED SWITCHGEAR COMPANY (PVT) LTD.

CHIEF ENGINEER

1/4

20/8/24

INVITATION FOR BIDS

Date: _____

Bid Reference No.: SANC-OT/2024/22131 Dated:-06-Mar-2024

The Employer, Karachi Port Trust, invites sealed bids from eligible firms or persons licensed by the Pakistan Engineering Council in the appropriate category and duly qualified with the Employer for the Works, **NAME OF WORK MAINTENANCE AND REPAIR WORKS OF MASJID-E SHIFA AT KEAMARI**, which will be completed in 04 Months.

1. A complete set of Bidding Documents may be purchased by an interested eligible bidder on submission of a written application to the office given below and upon payment of a non-refundable fee of Rupees 3,000.00 Bidders may download the Bidding Documents from KPT, MoMA and PPRA websites or aquire from the Office of the Employer, at Chief Engineer 's Office 2nd Floor KPT Head Office, Eduljee Dinshaw Road Karachi.

2. All bids must be accompanied by a Bid Security in the amount of Rs. 200,000.00 Rupees and must be delivered to Chief Engineer 's Office 2nd Floor KPT Head Office, Eduljee Dinshaw Road Karachi at or before 10:00 hours, on 20-08-2024. Bids will be opened at10:30 hours on the same day in the presence of bidders' representatives who choose to attend, at the same address.

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CHIEF ENGINEER
K.P.T

UNITED SWITCHGEAR COMPANY (PVT) LTD.

BIDDING DATA

(This section should be filled in by the Engineer/Employer before issuance of the Bidding Documents. The following specific data for the Works to be tendered shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.)

Instructions to Bidders
Clause Reference

1.1 **Name of Employer:** Karachi Port Trust (KPT)

Brief Description of Works

The Authority intends to ***MAINTENANCE AND REPAIR WORKS OF MASJID-E SHIFA AT KEAMARI.*** Construction of Masjid includes:

- Maintenance & Renovation of Washrooms
- Prepare the Surface for Grinding Polishing
- Repairing Doors & Windows
- Providing & Fixing Sewerage Pipe
- Repairing Underground & overhead Tank.
- Providing & Fixing Aluminium Doors & Windows.

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

Karachi Port Trust Head Office Building,

Eduljee Dinshaw Road, M.A Jinnah Road Karachi

Ph#021-99214318

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

The Chief Engineer, KPT

2nd Floor KPT Head Office Building,

Eduljee Dinshaw Road, M.A Jinnah Road Karachi.

Ph#:021-99214318

10.3 Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak. Rupees.

11.2 The bidder/manufacturer has the financial, technical and production capability necessary to perform the Contract as follows:

CHIEF ENGINEER
K.P.T

a) duly licensed by the Pakistan Engineering Council (PEC) in category C-6 or above and having specialization in CE-09 CE-10 category.

b) Valid NTN, SNTN etc., with active ATL & status from FBR.

c) Undertaking/Affidavit that the firm is not defaulter in income Tax Department nor Blacklisted by any Organization over an E-Stamp of RS.500/-in original.

d) Having completed/ongoing atleast 01 Project of worth 10 (M) Rs. related to General Civil Works in last 10 years.

e) In case of companies and firms, last three years Audited financial Statements are to be provided showing minimum average turnover of Rs.7.0 Million/-

In case of individuals/ Sole Proprietors, last three years tax returns filed with FBR are to be provided showing minimum turnover of Rs. 7.0 Million /- on average for the three years.

12.1 (a) A detailed description of the Works, essential technical and performance characteristics.

(b) Complete set of technical information, description data, literature and drawings as required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.

13.1 **Amount of Bid Security**

The clause is deleted in its entity and read as follows:

The bidder must submit a bid security of Rs. 200,000.00 in form of Pay Order, in favour of Chief Accounts Officer KPT.

14.1 **Period of Bid Validity**

The bid shall remain valid for a period of 180 days only.

14.4 **Number of Copies of the Bid to be Submitted**

One original / One Copy & USB

14.6 **(a) Employer's Address for the Purpose of Bid Submission**

The Chief Engineer, KPT

2nd Floor KPT Head Office Building,

UNITED SWITCHGEAR COMPANY (PVT) LTD

CHIEF ENGINEER
K.P.T

Eduljee Dinshaw Road, M.A Jinnah Road Karachi.

Ph#:021-99214318

15.1 **Deadline for Submission of Bids**

10:00 AM on 20-08-2024.

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

Venue: Committee Room of Chief Engineer, 2nd Floor KPT Head Office.

Time: 10:30 A.M

Date: 20-08-2024.

16.4 **Responsiveness of Bids**

(i) the Bid is valid till required period,

(ii) the Bid prices are firm during currency of contract (if it is a fixed price bid)

(iii) completion period offered is within specified limits,

(iv) the Bidder/Manufacturer is eligible to Bid and possesses the requisite experience, capability and qualification.

(v) the Bid does not deviate from basic technical requirements and

(vi) the Bids are generally in order, etc.

16.3 **Clarification**

The clause is deleted in its entirety.

16.7 The bidders are required to submit their bids in accordance with rule 36 (a) of PPRA i.e. Single Stage Single Envelope Procedure clearly marking Technical and Financial Proposals. The employer will evaluate the technical proposals first and then financial proposals of only technically qualified bidders are to be opened.

16.9 **Price Adjustment:**
The clause is deleted in its entirety.

21.1 **Performance Security:**

The successful bidder shall furnish an amount of 5 % of the Contract Price as the performace security to the Employer a Performance Security in the form within a period of fourteen (14) days after the receipt of Letter of Acceptance.

CHIEF ENGINEER
K.P.T

CONTRACT DATA

Sub-Clauses of

Conditions of Contract

1.1.3 Employer's Drawings, if any

(To be listed by the Employer)

1.1.4 **The Employer** means

Karachi Port Trust

1.1.5 **The Contractor** means

Bidder

1.1.7 **Commencement Date** means the date of issue of Engineer's Notice to Commence which shall be issued within fourteen (14) days of the signing of the Contract Agreement.

1.1.20 **Engineer**

The Chief Engineer,

Karachi Port Trust.

1.3 **Documents forming the Contract listed in the order of priority:**

(a) The Contract Agreement
(b) Letter of Acceptance
(c) The completed Form of Bid
(d) Contract Data
(e) Conditions of Contract
(f) The completed Schedules to Bid including Schedule of Prices
(g) The Drawings, if any
(h) The Specifications

2.1 **Provision of Site:** On the Commencement Date

3.1 **Authorised person :** Executive Engineer South, KPT

3.2 **Name and address of Engineer's/Employer's representative**

The Chief Engineer, KPT

2nd Floor KPT Head Office Building,

Eduljee Dinshaw Road, M.A Jinnah Road Karachi.

Ph#021-99214318

UNITED SWITCHGEAR COMPANY (PVT) LTD.

4.2 This Clause Is Deleted In It Entirty.

4.4 **Performance Security:**

The text is deleted and substituted with the following:

The Contractor shall provide Performance Security to the Employer in Shape of pay Order, in favor of Chief Account Officer KPT. The said Security shall be furnished or caused to be furnished by the Contractor within 14 days after the receipt of the Letter of Acceptance. The Performance Security shall be of an amount equal to 05% of the Contract Price stated in the Letter of Acceptance. Such Security shall, at the option of the bidder, be in the form of Pay Order only. The cost of complying with requirements of this Sub-Clause shall be borne by the Contractor.
The performance security shall be valid until the Contractor has executed and completed the Works. The said security shall be released upon successful issuance of completion certificate.

Validity 12 Months.

7.2 **Programme:**

Time for submission: Within fourteen (14) days* of the Commencement Date.

Form of programme: Bar Chart/CPM/PERT using MS Project / Primavera.

7.4 **Late Completion:**

Amount payable due to failure to complete shall be of Rs. 6,620.00 PKR per day of delay upto a maximum cap of 10% of the contract price..

9.1 Deleted in its entireity.

9.2 Deleted in its entireity.

11.1 *(a) **Terms of Payments**

The clause is deleted and substituted as following:

Payment of Contract Price shall be made in the following manners:

The amount due to the Contractor under any Interim Payment Certificate issued by the Engineer pursuant to this Clause, or to any other terms of the Contract, shall , subject to Clause 47, be paid by the Employer to the Contractor within 60 days after such Interim Payment Certificate has been jointly verified by Employer and Contractor, or, in the case of the Final Certificate referred to in Sub Clause 60.8, within 90 days after such Final Payment Certificate has been jointly verified by Employer and Contractor.

11.2 Deleted in its entireity.

11.3 The clause is deleted and substituted as following:

UNITED SWITCHGEAR CO. COMPANY (PVT) LTD.

02 July 2024

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO BE RETURNED

NAME OF WORK: MAINTENANCE AND REPAIR WORKS OF MASJID-E SHIFA AT KEAMARI.

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 Bidders are requested to collect the drawing & specifications form the office of chief engineer on given date & time as per advertisement.

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

UNITED SWITCHGEAR CO. (PVT) LTD.

CHIEF ENGINEER
K.P.T

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated :

Case -Id

MAINTENANCE AND REPAIR WORKS OF MASJID-E SHIFA AT KEAMARI.

Plan #

Dated :

S.No.	Ref.	Item description	Unit	Rate	Rate in Words	Quantity	Amount
1		DISMANTLING AND CHISELING CEMENT CONCRETE WORK (C.C OR R.C.C) INCLUDING DISPOSAL OF MATERIAL AS DIRECTED OUT SIDE KPT LIMIT ALL AS DIRECTED.	PER CU/M	1800	Eighteen Hundred Only	35.00	63000
2		PROVIDING AND FIXING OF ½" DIA UPVC PIPE AND SPECIALS 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 R/M	300	Three Hundred Only	110.00	33000
3		PROVIDING AND FIXING OF ¾" DIA UPVC PIPE AND SPECIALS 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 R/M	450	Four Hundred & Fifty Only	75.00	33750
4		PROVIDING AND FIXING OF 3" DIA UPVC PIPE AND SPECIALS 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 SURFANCE .	PER R/M	850	Eight Hundred & Fifty Only	40.00	34000
5		PROVIDING AND FIXING OF 4" DIA UPVC PIPE AND SPECIALS 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 R/M	1200	Twelve Hundred Only	95.00	114,000
6		PROVIDING AND FIXING OF 8" DIA UPVC PIPE AND SPECIALS 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 R/M	2800	Two Thousand Eight Hundred Only	35.00	98,000

CHIEF ENGINEER
K.P.T

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Page 99

Dated :

Plan #

Dated :

MAINTENANCE AND REPAIR WORKS OF MASJID-E SHIFA AT KEAMARI.

S.No.	Ref.	Item description	Unit	Rate	Quantity	Amount
7		PROVIDING AND FIXING OF CHROMIUM PLATED / COATED BEST QUALITY OF APPROVED MAKE AND QUALITY (MASTER OR EQUIVALENT) SINGLE BIB COCK (ECONOMY MODEL) FIXED COMPLETE INCLUDING THE COST OF STAINLESS STEEL PIPE NIPPLE ALL AS SPECIFIED AND DIRECTED.	EACH	1800 Eighteen Hundred Only	32.00	57600
8		PROVIDING AND FIXING OF CHROMIUM PLATED / COATED BEST QUALITY OF APPROVED MAKE AND QUALITY (MASTER OR EQUIVALENT) MUSLIM SHOWER WITH CHAIN / PIPE FIXED COMPLETE WITHOUT THE COST OF DOUBLE BIB COCK ALL AS COMPLETE.	EACH	2200 Two Thousand Two Hundred Only	8.00	17600
9		PROVIDING AND FIXING ROSE SHOWER SET APPROVED QUALITY AS DIRECTED BY ENGINEER INCHARGE .	EACH	4000 Four Thousand Only	2.00	8000
10		PROVIDING AND FIXING OF PLASTIC COATED BEST QUALITY OF APPROVED MAKE AND QUALITY (MASTER OR EQUIVALENT) 07 PIECES BATH ACCESSORIES SET (ECONOMY MODEL) FIXED COMPLETE	EACH	8000 Eight Thousand Only	2.00	16000
11		PROVIDING AND FIXING "P OR S" TYPE FLOOR TRAP 4¿ DIA INLET AND OUTLET OF UPVC MAKE EMBEDDED IN CC 1:2:4 CONCRETE BED INCLUDING STAINLESS / PLASTIC GRATING 6¿ X 6¿ OF 6¿ DIA MAKING CONNECTION WITH SEWERAGE MAIN ETC ALL AS SPECIFIED AND DIRECTED.	EACH	1600 Sixteen Hundred	20.00	32000
12		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)	EACH	8000 Eight Thousand Only	4.00	32000
13		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) .	EACH	7000 Seven Thousand Only	8.00	56000

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MAINTENANCE AND REPAIR WORKS OF MASJID-E SHIFA AT KEAMARI.

S.No.	Ref.	Item description	Unit	Rate	Quantity	Amount
14		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)	EACH	15000 Fifteen Thousand Only	2.00	30000
15		PROVIDING AND FIXING BEST APPROVED QUALITY HEAVY DUTY UPVC 4" SECTION DOORS WITH FRAMING (SINGLE / DOUBLE LEAF) FULLY OR PARTIALLY PANELED (GLASS) IN REQUIRED DESIGN AND COLOR FIXED ON CONCRETE BASE ETC WITH THE HELP OF HOLD FASTS AS APPROVED BY ENGINEER INCHARGE ,COST OF 5MM THICK TINTED / FROSTED GLASS WITH ALL REQUIRED FITTINGS LIKE HANDLES, DOOR LOCK, SINGLE ACTION DOOR CLOSER, RUBBER LINING ETC INCLUDED	PER SQ/M	13000 Thirteen Thousand	18.00	234000
16		PROVIDING AND FIXING M/S GRILLS , GATE OF FLATE IRON SECTION OF REQUIRED SIZES FIXED WITH SUNK IRON SCREW OR DRILLING HOLES IN C.C OR R.C.C WALLS ETC COMPLETE IN POSITION AS DIRECTED	PER KG	400 Four Hundred Only	350.00	140,000
17		PROVIDING AND FIXING PRECAST ROAD KERB, GREY OF BEST APPROVED QUALITY OF SIZE 6" X 12" X 18", HAVING MINIMUM CUBE CRUSHING STRENGTH OF 3000 PSI AT 28 DAYS, LAID IN APPROVED PATTERN AND AT ANY SURFACE INCLUDING LAYING OF MAXIMUM 3" THICK 1:4:8 LEAN BED AS UNDER LAYER WITH LEVELING TO REQUIRED PROFILE, COMPACTION, AND FILLING JOINTS WITH CM 1:4 FOR INTERLOCKING COMPLETE AS PER DIRECTION OF ENGINEER INCHARGE.	PER R/M	1700 Saventeen Hundred	80.00	136000
18		DISMENTLING REMOVING BY CHIPPING TILE FLOOR OR PLASTER UPTO REQUIRED DEPTH AND HEIGHT BY CHISELING, CUTTING, TUCKING SMOOTHLY AS PER DIRECTION OF THE ENGINEERINCHARGE AND DISPOSING OF SURPLUS MATERIAL OUT SIDE K.P.T LIMIT	PER SQ/M	130 One Hundred Thirty	250.00	32500
19		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 ETC COMPLETE AS DIRECTED.	PER SQ/M	3300 Three Thousand Three Hundred Only	250.00	825000

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S.No.Ref.	Item description	Unit	Rate	Quantity	Amount
20	GRINDING & POLISHING, CHEMICAL POLISH WITH THE HELP OF MECHANICAL MEANS BEST APPROVED QUALITY COMPLETE IN ALL RESPECT OR AS DIRECTED BY THE ENGINEER.	PER SQ/M	360 Three Hondred Sixty Only	1,300.00	468000
21	SEALENT OF EXPANSION JOINT BY REMOVING EXISTING COVERING CC / RCC, CLEANING & WASH THE SURFACE, PROVIDING & APPLYING OF HIGH TEMPERATURE UV RESISTANT LIQUID FORM OF SILICONE ADHESIVE APPROVED MAKE IN JOINT (1.5CM ~ 2.00 CM) GAPE & UPTO 25CM DEEP PENETRATION FOR FLEXIBILITE & SEAL THE JOINT AS DIRECTED INCLUDING DISPOSE OFF UN SERVICEABLE MATERIAL OUT SIDE KPT LIMITS.	PER R/M	4000 Four Thousand Only	20.00	80000
22	PROVIDING AND FIXING BEST QUALITY HEAVY DUTY ALUMINUM EXTRUDED SECTION (ECONOMY MODEL, THICKNESS 1.2MM) BRONZE 4" SECTION DOORS (SINGLE / DOUBLE LEAF) FULLY OR PARTIALLY PANELED (GLASS) IN REQUIRED DESIGN AND COLOR FIXED ON CONCRETE BASE ETC WITH THE HELP OF HOLD FASTS AS APPROVED BY ENGINEER INCHARGE (COST OF 5MM THICK TINTED / FROSTED GLASS WITH ALL REQUIRED FITTINGS LIKE 01 X HANDLE, 01 X DOOR LOCK, 01 X SINGLE ACTION DOOR CLOSER, RUBBER LINING ETC INCLUDED)	PER SQ/M	17000 Saventeen Thousand Only	16.00	272000
23	PROVIDING AND APPLYING OF POLYMER MODIFIED CEMENT MORTAR / PLASTER OF RATIO 1:3 IN TWO LAYERS (1" +1" TO 1.5") IN THICKNESS COMPLETE AS PER SPECIFIED, FORMWORK/ SHUTTERING FOR C.C/ R.C.C WORK AT ANY HEIGHT, IN ANY MEAN INCLUDING CHIP OFF CRUMBLED SURFACE, WIRE BRUSHING & DERUST M.S BARS IF REQUIRED I/C APPLICATION OF APPROVED CHEMICAL FOR SEALANT ON BARS COMPLETE AS REQUIRED ON SITE & AS DIRECTED,	PER SQ/M	1000 One Thousand only	45.00	45000
24	1:3:6 SOLID BLOCK MASONRY 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 CU/M	11000 Eleven Thousand only	3.00	33000
25	PROVIDING AND LAYING REINFORCED CEMENT CONCRETE USING SCREENED GRADED BAJRI 20 MM (3/4") AND DOWN GAUGE HAVING A MINIMUM WORKING CUBE CRUSHING STRENGTH OF 3000 LBS PER SQ. INCH AFTER 28 DAYS WITH A MIX NOT LEANER THAN 1:2:4 IN COLUMN, BEAMS, LINTELS, ROOF SLAB, CHAJJA, WALLS STAIRCASE, ETC., OF REQUIRED SHAPE AND DESIGN INCLUDING FORM WORK AND ITS REMOVAL, COMPACTING AND CURING ETC. COMPLETE,	PER CU/M	15000 Fifteen Thousand Only	7.00	105000

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MAINTENANCE AND REPAIR WORKS OF MASJID-E SHIFA AT KEAMARI.

S.No. Ref.	Item description	Unit	Rate	Quantity	Amount
26	PROVIDING AND LAYING HARD GRADE RIBBED TOR STEEL (MINIMUM STRENGTH 40,000 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 PRECAST OR M.S. CHAIRS, TYING WITH BINDING WIRE, COST OF CHAIRS AND WIRES ETC. IN ALL KIND OF RCC WORK IN FOUNDATION, BASEMENT, PLINTH AND GROUND FLOOR .	PER KG	300 Three Hundred Only	180.00	54000
27	PREPARE SURFACE AND APPLYING 3/4" THICK CEMENT SAND PLASTER AT ANY HEIGHT OF RATIO 1:4, FINISHED SMOOTH INCLUDING CURING, SCAFFOLDING, CORNICES, EDGES ALL AS SPECIFIED AND DIRECTED.	PER SQ/M	500 Five Hundred	95.00	47500
28	PROVIDING & APPLYING WATER PROOFING TREATMENT FELT IN 3 LAYERS APPROX. OF COPOLYMER CEMENTATION COMPOUND IN SPECIFIED METHOD INCLUDING SOFT SEAL SPECIAL ZSP 1911 OR EQUIVALENT ON CRACKS IF REQUIRED WITH CLEANING & WASHING THE SURFACE FOLLOWING TO THE REMOVAL OF EXISTING LAYER OF CANVAS CLOTH, INCLUDING FINAL COAT OF PURE ACRYLIC ELASTOMERIC MATERIAL IN 3 LAYERS AT SPECIFIED METHOD, DRAIN CACHING HOLES & ANY PATCH WORK IF REQUIRED WILL BE REPAIR WITH 1:3 CEMENT MORTAR PRIOR TO THE APPLICATIONS COMPLETE AS PER MANUFACTURES SPECIFICATION I/C GUARANTEE CERTIFICATE. (NOTE: LEAKAGE DETECTION TEST MUST BE CARRIED OUT THROUGH CONTRACTOR BY ACCUMULATE WATER FOR 24 HOUR AFTER COMPLETION)	PER SQ/M	1240 Twelve Hundred Fourty Only	850.00	1054000
29	PREPARE SURFACE AND APPLYING 2X COATS OF SYNTHETIC ENAMEL PAINT / OIL BOUND DISTEMPER 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	PER SQ/M	320 Three Hundred Tweenty Only	1,550.00	496000

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S.No.Ref.	Item description	Unit	Rate	Quantity	Amount
30	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)	PER SQ/M	380 Three Hundred Only	Eight 1,050.00	399000

TOTAL:	5,045,950.00
ADD 5% CONTINGENCIES	252,297.50
NET TOTAL	5,298,247.50
ADD 15% S.R.B 794,737.13	688,772.18
GRAND TOTAL	5,987,019.68

6,092,984.63

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CHECKED
Rs.6,092,984.63
21/2/24

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