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 OF AC SECTION OFFICER ROOM, STORE AND NEW WASHROOM FOR FEMALE OPD IN KPT HOSPITAL KEAMARI.** |
| ➢ TENDER NUMBER | **TS560876E** |
| ➢ BRIEF DESCRIPTION OF CONTRACT: | Asstt. Electrical Engineer (S-I) vide his letter has requested to attend the subject works, as the condition of office of A.C Section Officer and Storage Section is in deteriorated, hence require repair / maintenance works. Furthermore, a request received from KPT Hospital Management for new washroom raised at Female OPD in KPT Hospital Keamari. |
| ➢ TENDER VALUE | **Rs. 998,892.00** |
| ➢ ENGINEER'S ESTIMATE (for civil Works only) | **Rs. 892,687.00** |
| ➢ ESTIMATED COMPLETION PERIOD. | **One Months** |
| ➢ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? | **NO** |

| | | | |
|---|---|---|---|
| ➢ | Advertisement:<br>i) PPRA Website (Federal Agencies)<br>(If yes, give date and PPRA's tender number)<br>• Dated:19-04-2025<br>• PPRA No. TS560876E | Yes<br>✓ | No |
| | ii) News Papers<br>(If yes, give names of news papers and dates) | Yes | No<br>✓ |
| ➢ | TENDER OPENED ON (DATE & TIME) | 05-05-2025<br>at 1100 Hrs. | |
| ➢ | NATURE OF PURCHASE | Local<br>✓ | Int. |
| ➢ | EXTENSION IN DUE DATE (If any) | Yes | No |

Executive Engineer (South)
KARACHI PORT TRUST

| | | | |
|---|---|---|---|
| | | | ✓ |
| ➢ | 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 | **GM(CW)'s** | |
| ➢ | WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. | Yes | No |
| | | | ✓ |
| ➢ | NUMBER OF BIDS RECEIVED | Single Bids Received | |
| ➢ | WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER | Yes | No |
| | | ✓ | |
| | | Single 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 | **One (01) Nos.** |
| ➢ | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | **M/s. Khadija Enterprises,**<br>Suite#9, Mezzanine Floor B02, Mah-e-Noor Apartments, Commercial Area Nazimabad No.2 Opp.Bagai Hospital (Diabitic& Heart)Karachi.<br>**Mob:-03002101178,** |
| ➢ | 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) | **20-01-2026** |
| ➢ | CONTRACT AWARD PRICE | **Rs. 998,892.00** |
| ➢ | WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach copy of the bid evaluation report) | **Bid Evaluation Report under PPRA Rule-35 attached EV No. EV** |
| ➢ | 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

C473034

(3)

E-STAMP

حکومتِ سندھ

BOP-0625-526344

GoS-KHI-419F2EF95EAD80FC

**Non-Judicial** **Rs 3,497/-**

| | | |
|---|---|---|
| Description | : | Contract - 15(a) |
| Principal | : | M/s Khadija Enterprises [35562427] |
| Contractor | : | M/s Khadija Enterprises [35562427] |
| Applicant | : | Muhammad Kashif Khan [42101-1775365-3] |
| Stamp Duty Paid by | : | M/s Khadija Enterprises [35562427] |
| Issue Date | : | 28-Oct-2025, 03:01:48 PM |
| Paid Through Challan | : | 20257AFC9E33639A |
| Amount in Words | : | Three Thousand Four Hundred and Ninety Seven Rupees Only |

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

# AGREEMENT

***This agreement*** made the _____ day of _____ 2025

Between the Board of Trustees of the port of Karachi incorporated under the Karachi Port Trust Act VI of 1886 as amended from time to time (hereinafter called the "GM(CW)"of the one part and **M/s. Khadija Enterprises** of **Suite#9, Mezzanine Floor B02, Mah-e-Noor Apartments, Commercial Area Nazimabad No.2 Opp. Baqai Hospital (Diabitic & Heart) Karachi.**(hereinafter called the "Contractor") of the other part WHEREAS the GM(CW) is desirous that certain works should be constructed.

Viz **MAINTENANCE AND REPAIR OF AC SECTION OFFICER ROOM, STORE AND NEW WASHROOM IN KPT HOSPITAL KEAMARI. Sanctioned Amount of Rs.998,892.00** (***Rupees Nine Hundred Ninety Eight Thousand Eight Hundred Ninety Two Only***) F. O'S LETTER / ENDORSEMENT NO. SANC -FS/2024/ 21/28683 DATED: 25-Jul-2025 and has accepted a Tender by the Contractor for the construction completion and maintenance of such Works AND WHEREAS the Contractor has already deposited *the sum of* ***Rs. 25,000.00*** *in words* ***(Rupees Twenty-Five Thousand only) in form of pay order in favor of CAO KPT being The Total security amount of Rs. 50,000.00 the balance amount of Rs.25,000.00 Will be deducted through their bill*** *and has given to the GM(CW) a lien over sum as security for the due fulfillment of the contract* ***NOW THIS AGREEMENT WITNESSETH*** *as follows:*

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. Muhammad Kashif Khan (Proprietor)** on behalf of the Contractor and by **Mr. Zubair-uddin XEN(S)** on behalf of (Rep of Engineer) all of which shall be deemed to form and be read and construed as part of this agreement viz: -
    a. Tender Notice
    b. Instructions for Tender.
    c. The Said Tender with Proforma "A" & A-1.alongwith Copy of L.O.I
    d. The General Conditions of Contract.
    e. The Specifications Part-I & II
    f. The Schedule for Quantities with Preamble.
    g. The Drawings
3. In consideration of the payments to be made by the GM (CW) to the Contractor as hereinafter mentioned the Contractor hereby covenants with the Board to construct complete and maintain the work in conformity in all respects with the provisions of the Contract.
4. The GM (CW) hereby covenants to pay the Contractor in consideration of the construction, completion and maintenance of the Works the Contract price in the manner prescribed by the Contract.
5. **IN WITNESS WHERE OF** the parties here to have hereunto set their respective hands the day and year first above written.

E-STAMP
CONTINUATION SHEET
Government of Sindh

## SIGNED AND DELIVERED BY THE

General Manager (CW) on behalf of the Chairman / Board of Trustees of the Port of Karachi.

Signed by

In the Presence of

**Zubair-uddin**
**Executive Engineer (S)**
**CNIC # 43301-6510072-9**

Executive Engineer (South)
KARACHI PORT TRUST

for and behalf of the Chairman

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

General Manager
(Civil Works)
Karachi Port Trust
KARACHI

And

**Signed and Delivered By the with named Contractor M/s. Khadija Enterprises. Through their Proprietor Mr. Muhammad Kashif Khan.**

Executive Engineer South K.P.T.

Signed by

In the presence of

Contractor
**Mr. Muhammad Kashif Khan (Proprietor)**
**CNIC # 42101-1775365-3**

Witnesses:
1. **Mr.** Nadeem
**CNIC #** 42301-1313475-7

**Sig** Nadeem

Witnesses:
2. **Mr.** Manzoor Ahmed
**CNIC #** 13101-1678233-5

**Sig** Life

# 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:** MAINTENANCE AND REPAIR OF AC SECTION OFFICER ROOM, STORE AND NEW WASHROOM IN KPT HOSPITAL KEAMARI.

1. Having examined the **Drawings** General Conditions of the Contract Special Conditions of Contract (if any) Specification and Bill of Quantities for the construction of the above named-works, we the undersigned offer to construct complete and maintain the whole of the said works in conformity with the said Drawings. General Conditions of Contract. Special Conditions of contract (if any), Specification and Bill of Quantities for the sum of Rupees Nine Lac Ninety Eight Hazar Eight Hundred Ninety Two (Rs 998892.30) 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 **(One Month).** calculated from the last day of aforesaid period in which the works are to be commenced

3. If our Tender is accepted in Whole or in **part we** will furnish a Security Deposit for due performance of the Contract in accordance with Clause 9 of the General Conditions of Contract.

4. We agree to abide by this tender for a period of **4 Months** from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before expiration of that period.

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

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

Executive Engineer South K.P.T.

Executive Engineer (South)
KARACHI PORT TRUST

**(P.T.O.)**

KHADIJA ENTERPRISES

7. We further agree to pay all cost towards the execution of the Contract Agreement including the cost of stamps.

8. We agree that should we with draw the offer within the aforesaid period or fail to execute the formal contract Agreement and / or make the required Security Deposit the Board of Trustees of the Karachi Port Trust shall be at liberty at their absolute discretion to appropriate our (**Bid Security amounting to Rs. 25,000 (Fixed)**) either as agreed; liquidated damages without any proof whatsoever of the extent of such damage or on account reserving to themselves the right to recover from us any further loss or expenses to which they may have been put directly or indirectly by reason of any failure on our parts as aforesaid.

9. We enclose a pay order for Rs. 25000/- as Bid Security within favour of the Chief Accounts Officer, Karachi Port Trust and hold his receipt No. 1819571 dated 03.05.25

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

Date: 5.5.25

TENDERER

KHADIJA ENTERPRISES
Proprietor

(FULL SIGNATURE)

Place: Karachi

Signed by Mr. M. Kashif Khan for and on behalf of

Messers Khadija Enterprises

Address A-402 Bakshi Residency

05/5/25

5/5/25

1/1

Single offer

Original Payorder Enclosed.

05/05/25

Executive Engineer (South)
KARACHI PORT TRUST

Executive Engineer South K.P.T.

# KARACHI PORT TRUST

## ENGINEERING DEPARTMENT

PROFORMA "A"

*(To be submitted with the Tender)*

| | Particulars | Details |
|---|---|---|
| 1. | Experience as a Contractor | 20 Years |
| 2. | Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc. | M/Rep is Khalis Gyale at case work |
| 3. | Banker reference regarding Financial status | H.M.B. |
| 4. | Whether registered with any Other Department or Organization? if so, give details. | C-G |

Executive Engineer South K.P.T.

KHADIJA ENTERPRISES
Proprietor

PROFORMA "A"

| | Particulars | Details |
|---|---|---|
| 5. | Plant and equipment in possession (Give details with Cost) | On Rainy own Basis |
| 6. | Technical personnel employed: give names and other details | own. |
| 7. | Is your firm registered? | Yes |
| 8. | State capital of your firm? | 2 Million |
| 9. | Detail of Income Tax Sales Tax Registration etc. | 3556242-7 |
| 10. | Number of years of actual work carried out in Pakistan | 2000 to 2025 |
| 11. | Attach attested copies of certificates of past work of the same nature carried out as that in this Tender. | Submitted |

Single offer

KHADIJA ENTERPRISES
Proprietor

SIGNATURE OF TENDERER

Date 5.5.25

Place Karachi

Signed by Mr. M. Kashif Khan

For and on behalf of Khadija Enterprises



Executive Engineer South

KHADIJA ENTERPRISES

# KARACHI PORT TRUST

ENGINEERING DEPARTMENT

**PROFORMA "A-1"**

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

| | 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.<br>b) Residential Address. | A-402 Bukhshi Residency Nazimabad No. 1 |
| 2. | In case of Partnership Concern. | |
| | a) Name of the Partners with their Residential Address. | -do- |
| | b) Partnership Deed & Certificate of Registration. (Attach Certified Copies) | |
| 3. | In Case of Private Ltd. Company<br>a) Name of all Directors with their Residential Address.<br>b) Memorandum & Articles of association of the company & Certificate of incorporation. (Attach Printed, Certified Copies) | -NA |
| 4. | in Case of Public Ltd. Company Memorandum and Articles of Association and Certificate, of incorporation (Attach Printed, Certified Copy) | -NA |

Single offer

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.

Executive Engineer South K.P.T.

Executive Engineer (South)

KHADIJA ENTERPRISES

Proprietor

SIGNATURE & SEAL OF THE TENDERER

Signed by Mr. M. Kashif Khan

for, & on behalf of Khadija Ent.

12 March 2025

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO
BE RETURNED

**NAME OF WORK:** MAINTENANCE AND REPAIR OF AC SECTION OFFICER ROOM, STORE AND NEW WASHROOM IN KPT HOSPITAL 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 tenderer must fill all the pages of Performa "A" & A-1" of tender documents, and ensure enclosing of the pay order for Bid **Security Amount Rs. 25,000.00 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".*

05/5/25

05/5/25

5/5/25

1/1

Single offer

Executive Engineer
South
K.P.T.

KHADIJA ENTERPRISES
Proprietor

P. W. D. KPT

Engineering Department

Dated : 12 March 2025

Case -Id

MAINTENANCE AND REPAIR OF AC SECTION OFFICER ROOM, STORE AND NEW WASHROOM IN KPT HOSPITAL KEAMARI

Plan #

Dated :

| 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 OUT SIDE KPT LIMIT AND TO HANDOVER REUSABLE MATERIAL TO KPT OR AS DIRECTED BY ENGINEER IN-CHARGE. | CUM | 500/- | Five Hundred only | 5.00 | 2500.00 |
| 2 | PROVIDING AND LAYING 1:3:6 CEMENT CONCRETE SOLID BLOCK MASONRY OF 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). | CUM | 6200/- | Six Thousand Two Hundred only | 5.00 | 31000.00 |
| 3 | PREPARE SURFACE AND APPLYING ½" THICK CEMENT SAND PLASTER AT ANY HEIGHT OF RATIO 1:4, INCLUDING OF SBR FOR SPALLED CONCRETE REPAIR FINISHED SMOOTH SURFACE INCLUDING CURING, DISMANTLING, SCAFFOLDING, CORNICES, EDGES ALL AS SPECIFIED AND DIRECTED. | SQM | 700/- | Seven Hundred only | 35.00 | 24500.00 |
| 4 | PROVIDING AND FIXING OF ¾¿ DIA UPVC PIPE 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. | RMT | 500/- | Five Hundred only | 12.00 | 6000.00 |
| 5 | PROVIDING AND FIXING OF 3¿ DIA UPVC PIPE 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. | RMT | 1000/- | One Thousand only | 6.00 | 6000.00 |
| 6 | PROVIDING AND FIXING OF 4¿ DIA UPVC PIPE 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. | RMT | 20/- | Twenty Rupees only | 12.00 | 240.00 |
| 7 | PROVIDING AND FIXING OF BATHROOM FIXTURE SET COMPLETE INCLUDING BIB COCK, DOUBLE BIB COCK, T-STOP COCK, SHOWER HEAD SET, MIXER, SPOUTS AND TOILET SHOWER ETC OR AS DIRECTED BY ENGINEER. | EACH | 50,000/- | Fifty Thousand only | 1.00 | 50,000.00 |
| 8 | 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 | 50,000/- | Fifty Thousand only | 1.00 | 50,000.00 |

FARAZ ENTERPRISES

Proprietor

Engineering Department

Dated : 12 March 2025

Plan #

Dated :

MAINTENANCE AND REPAIR OF AC SECTION OFFICER ROOM, STORE AND NEW WASHROOM IN KPT HOSPITAL KEAMARI

| S.No. | Ref. | Item description | Unit | Rate | Quantity | Amount |
|---|---|---|---|---|---|---|
| 9 | | 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, S.S BRACKETS & MAKING CONNECTION WITH THE WATER AND SEWERAGE MAIN ETC ALL AS SPECIFIED AND DIRECTED. (INCLUDING THE COST OF T-STOP COCK, STOP COCK, MIXER, FLOOR TRAP ETC) | EACH | 50,000/= Fifty Thousand only | 1.00 | 50,000.00 |
| 10 | | 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 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 | 60,000/= Sixty Thousand only | 1.00 | 60,000.00 |
| 11 | | PROVIDING AND LAYING 6 MM (¼") THICK WHITE / COLORED PORCELAIN TILES GLAZED / MATT, FINE DRESSED ON THE SURFACE WITHOUT SENDING LAID OVER 1" THICK CEMENT MORTAR OF RATIO 1:2, AND IN DADOS & SKIRTING LAID OVER ½" THICK BASE OF CEMENT MORTAR 1:3 SETTING TILES IN SLURRY OF GREY 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. | SQM | 7000/= Seven Thousand only | 18.00 | 126000.00 |
| 12 | | PROVIDING AND LAYING 6MM THICK WHITE / COLORED CERAMIC TILES GLAZED / MATT, AREA NOT EXCEEDING 324 SQ INCH, FINE DRESSED ON THE SURFACE WITHOUT SENDING LAID OVER 1¿ THICK CEMENT MORTAR OF RATIO 1:2, AND IN DADOS & SKIRTING LAID OVER ½¿ THICK BASE OF CEMENT MORTAR 1:3 SETTING TILES IN SLURRY OF GREY 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. | SQM | 7000/= Seven Thousand only | 18.00 | 126000.00 |
| 13 | | PROVIDING AND FIXING OF G.I FRAME (CHOWKHAT) 18 GUAGE INCLUDING ALL ACCESSORIES WITH COMPLETE FITTING AND REMOVAL OF EXISTING FRAME OR AS DIRECTED BY ENGINEER INCHARGE. | RMT | 1000/= One Thousand only | 5.00 | 5000.00 |
| 14 | | PROVIDING AND FIXING 38 MM (1 1/2") THICK BEST QUALITY FLUSH DOOR OF COMMERCIAL / MALAYSIAN PLY SOLID DOOR WITH APPROVED FITTING COMPLETE IN ALL RESPECTS. | sqm | 2000/= Two Thousand only | 2.00 | 4000.00 |
| 15 | | PREPARE SURFACE, PROVIDING AND APPLYING 3X COATS OF MATT FINISH PAINT APPROVED MAKE AND SHADE INCLUDING SCRAPING SAND PAPERING DUSTING AND FILLING THE HOLES, CRACKS AND INEQUALITIES, PRIMER COAT AND APPLYING PUTTY. IF ANY AT ANY HEIGHT AND IN ANY FLOOR I/C REMOVING RUBBISH ETC., OUTSIDE K.P.T. LIMIT. | SQM | 400/= Four Hundred only, | 200.00 | 80,000.00 |

Single offer

K.P.T. / PEMO — Engineering Department — Dated : 12 March 2025

MAINTENANCE AND REPAIR OF AC SECTION OFFICER ROOM, STORE AND NEW WASHROOM IN KPT HOSPITAL KEAMARI

Plan #

Dated :

| S.No. | Ref. | Item description | Unit | Rate | Quantity | Amount |
|---|---|---|---|---|---|---|
| 16 | | PROVIDING AND FIXING OF PRECAST SLAB INCLUDING COST OF GIRDER PLACEMENT AND 50 MM THICK 1:3:6 SCREADING ABOVE SLAB ETC AND COMPLETE IN ALL RESPECTS. | SQM | 5000/- Five Thousand only | 6.00 | 30,000.00 |
| 17 | | PROVIDING AND LAYING 1:3:6 CEMENT CONCRETE USING GRADED GRAVEL (BAJRI) 20 MM (3/4") AND DOWN GAUGE IN FLOOR INCLUDING LEVELING, COMPACTING, FINISHING AND CURING ETC COMPLETE. | CUM | 1000/- one Thousand only | 6.00 | 6000.00 |
| 18 | | PROVIDING, APPLYING,SPRAYING AND PENETRATION OF ANTI TERMITE INCLUDING WOOD BORER TREATMENT IN WHOLE AREA OF HOUSE INCLUDING DRILLING HOLES IN WALLS AROUND DOOR FRAMES SHUTERS AT THE DISTANCE OF 3.FT CENTER TO CENTRE AS PER SPECIFICATION ( I/C GURANTEECERTIFICATE OF ONE YEAR ) COMPLETE IN ALL RESPECT. | ONE JOB | 10,000/- Ten Thousand only | 1.00 | 10,000.00 |
| 19 | | PROVIDING AND FIXING OF GENERAL 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. (COVERING TO BE PAID SEPARATELY), THE RATES ARE INCLUSIVE OF ONE COAT OF RED OXIDE PAINT. | KG | 800/- Eight Hundred only | 200.00 | 160,000.00 |

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| TOTAL : | 827240.00 |
| ADD 5% CONTINGENCIES | 41362.00 |
| NET TOTAL | 868602.00 |
| ADD 15% S.R.B | 130290.30 |
| GRAND TOTAL | 998892.30 |

Nine Hundred Ninety Eight Thousand Eight Hundred ninety two only.

KHADIJA ENTERPRISES
Proprietor