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 / RENOVATION OF ALL OFFICES OF GENERAL MANAGERS OF KPT INCLUDING OFFICES OF TRAFFIC MANAGER, P&D HALL AND ALLIED OFFICES AT KPT HEAD OFFICE**
➢ TENDER NUMBER	**TS534583E Dated 11-03-2024** ✓
➢ BRIEF DESCRIPTION OF CONTRACT:	KPT Head office Building is a heritage building that accommodates Officers and Employees of KPT. Owing to old age and continues usage, various offices of the building are in deteriorated condition and poses problems to the Officers and their staff. The same is reflected in the user requests attached at (F/A). In response to these requests, AXEN (MIY) alongwith undersigned visited various offices of General Managers and associated staff, wherein it was observed that most of the offices are not in good condition and need repair works to keep up efficient working and prestige of this heritage building.
➢ TENDER VALUE	Rs.18,717,334.13 ✓
➢ ENGINEER'S ESTIMATE (for civil Works only)	Rs. 17,133,239.00 ✓
➢ ESTIMATED COMPLETION PERIOD	**04 Months**
➢ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	**NO**

➢	Advertisement: i) PPRA Website (Federal Agencies) Tender No. TS534583 Dated 11-03-2024 ✓ ii) News Papers I. The Express Tribune on **10-03-2024,** ✓ II. The Daily 92 on **10-03-2024** ✓	Yes ✓ Yes **N / A**	No No
➢	TENDER OPENED ON (DATE & TIME)	28-03-2024 ✓ at 1130 Hrs.	
➢	Nature of Purchase *(Repair / Maintenance)*	Local ✓	Int.
➢	EXTENSION IN DUE DATE (If any) NO	Yes	No ✓

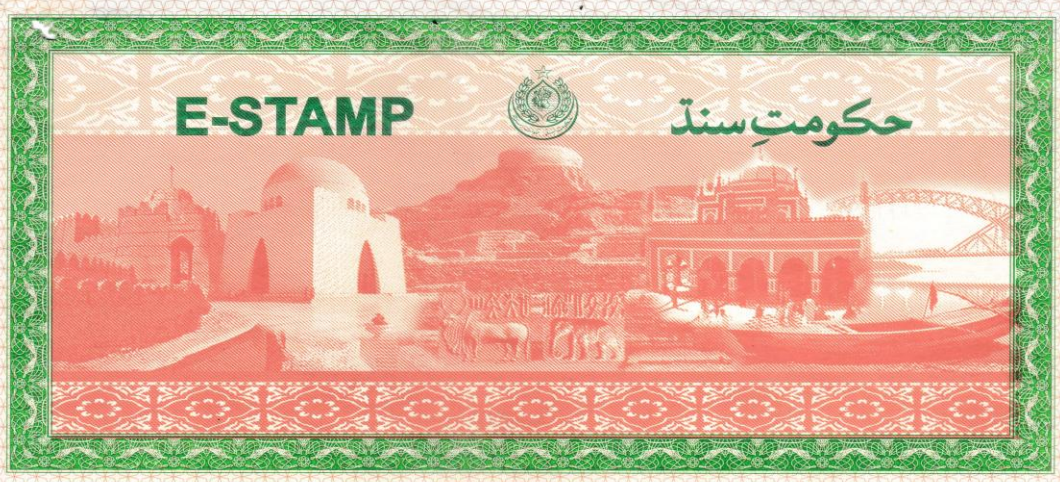
➢	NUMBER OF TENDER DOCUMENTS SOLD	Not Known Uploaded on PPRA / KP T Websites	
➢	WHETHER QUALIFICATION CRITERIAWAS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes enclose a copy).	Yes	No
		N/A	
➢	WHETHER BID EVALUATION CRITERIAWAS INCLUDED IN BIDDING / TENDER DOCUMENTS (If yes enclose a copy).	Yes	No
		✓	
➢	WHICH METHOD OF PROCUREMENT WAS USED: -		
	a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____		✓
	b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____		-
	c) TWO STAGE BIDDING PROCEDURE _____		-
	d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____		-
➢	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e. EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.)		**N/A**
➢	WHO IS THE APPROVING AUTHORITY		**KPT Board**
➢	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.	Yes	No
		N/A	
➢	NUMBER OF BIDS RECEIVED	Two Bids Received ✓	
➢	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No
		✓	
		Two Bids Received ✓	
➢	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No
		✓	

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. PIRBHOY & SONS** Kaka Street, Off. Siddique Wahab Road, Old Haji Camp Karachi. Ph # 0321-2416106
➢	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd ,3rd EVALUATED BID)	Most Advantageous / 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)	**26-06-2025**
➢	CONTRACT AWARD PRICE	**Rs.18,717,334.13**
➢	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. EV65251**
➢	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**



BOP-0625-175936 **GoS-KHI-7D0E6CD9EBA752DF**

Non-Judicial **Rs 65,511/-**

Description	: Contract - 15(a)
Principal	: M/s PirBhoy & Sons [13419692]
Contractor	: M/s PirBhoy & Sons [13419692]
Applicant	: Iram Hasnain [42000-0428359-4]
Stamp Duty Paid by	: M/s PirBhoy & Sons [13419692]
Issue Date	: 28-Feb-2025, 10:46:15 AM
Paid Through Challan	: 2025535534350936
Amount in Words	: Sixty Five Thousand Five Hundred and Eleven 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. Pirbhoy & Sons,** of **Kaka Street off. Siddique Wahab Road, Old Haji Camp, Karachi.** (hereinafter called the "contractor")of the other part.

WHEREAS the Employer is desirous that certain Work, viz: - **MAINTENANCE / REPAIRS OF ALL OFFICES OF GENERAL MANAGERS OF KPT INCLUDING OFFICES OF TRAFFIC MANAGER, P&D HALL AND ALLIED OFFICES AT KPT HEAD OFFICE.** "at the quoted rates and the margined down price of **Rs.18,717,334.13 (Rupees Eighteen Million Seven Hundred Seventeen Thousand Three Hundred Thirty Four & Thirteen Paisa Only)** sanctioned ***"Vide B.R No. 21 (Item-XXV) Dated:28-10-2024,***should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such Works and the remedying of any defect therein, "**Further*the Contractor has deposited to the Board a sum of Rs.1,871,800.00*(Rupees: One Million Eight Hundred Seventy One Thousand Eighty Hundred only)** ***as Performance Security as per Contract Data Clause4.4 & IB.21.1 of Contract Data vide KPT Challan No. 1303250045 Dated 13-Mar-2025***

NOW this agreement witnessas 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 Bid alongwith Schedules to Bid:
   d. Conditions of Contract & Contract data;
   e. Integrity Pact
   f. The priced Schedule of Prices;
   g. The Specifications:
   h. The Drawings

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 WHEREOF 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 #

General Manager (CW)
CNIC #

General Manager (Civil Works) Karachi Port Trust KARACHI

Singed by

In the presence of

Secretary, KPT

Trustee

Trustee

And

Signed and Delivered By the with named Contractor M/s. Pirbhoy & Sons. Through their Attorney Mr. Murtaza Ali General Power of Attorney.

Signed by
In the presence of

Contractor

Mr. Murtaza Ali (Attorney)
CNIC # 42101-1632060-5

Witness

1) Mr. Hanif
CNIC. # 42101-8223279-3 Sig Hanif

2) Mr. M Ayaz
CNIC. # 32301-9844982-1 Sig M. Ayaz

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS. 10.00 MILLION OR MORE.

Contract No. No. E/N-2(138)/4393 Dated: 09-Dec-2024
Contract Value: Rs. 18,717,334.13

CONTRACT TITLE: MAINTENANCE / REPAIRS OF ALL OFFICES OF GENERAL MANAGERS OF KPT INCLUDING OFFICES OF TRAFFIC MANAGER, P&D HALL AND ALLIED OFFICES AT KPT HEAD OFFICE.

M/s. Pirbhoy & Sons, hereby declares that it has not obtained or induced the Procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GoP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GoP through any corrupt business practice.

Without limiting the generality of the foregoing **M/s. Pirbhoy & Sons,** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

M/s. Pirbhoy & Sons, certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Pirbhoy & Sons, accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard **M/s. Pirbhoy & Sons,** agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s. Pirbhoy & Sons,** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

M/S. PIRBHOY & SONS,

CHIEF ENGINEER
K.P.T.

INVITATION FOR BIDS

Date: 28/3/24

Chairman Sanction No **SANC-OT/2024/21/21634 Dated 19/Jun/2024.**

Bid Reference No.: _____

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, ***MAINTENANCE AND RENOVATION OF OFFICES OF GENERAL MANAGERS OF KPT INCLUDING THE OFFICES OF TRAFFIC MANAGER, P&D HALL AND ALLIED OFFICES AT K.P.T HEAD OFFICE***, which will be completed in 04 Months.

1. Under clause 36 (a) from bidders i.e. Single Stage One Envelope. All interested firms who possesses experience in the relevant field as already defined in the advertisement may obtain the Tender Documents, available on the downloadable versions at KPT, PPRA & Ministry of Maritime Affairs (MoMA) websites for the competitive Bidding & is open to all eligible Bidders.

2. The Employer invites sealed bids from eligible firms licensed by the Pakistan Engineering Council in the appropriate category for the Works. A foreign bidder is entitled to bid only in a joint venture with a Pakistani constructor in accordance with the relevant provisions of PEC bye-laws.

3. Bidders may obtain further information from, inspect at and acquire the Bidding Documents from the Office of the Employer, at Office of Chief Engineer, 2nd Floor Engineering Department, KPT HO Building , Edulji Dinshaw Road, Karachi, Phone No,021-99214318 on working hours.

4. A complete set of Bidding Documents may be purchased by an interested bidder on submission of a written application/ downloaded version through KPT/ PPRA websites upon payment of a non-refundable fee of Rs. 5,000/- through pay order in name of Chief Accounts Officer, KPT.

6 All bids must be accompanied by a Bid Security in the amount of Rs. 500,000.00 through pay order in Pak Rupees in the name of Chief Accounts Officer, KPT on 28-03-2024 before 11:00 hrs

7 Bids will be opened at 11:30 hrs. On the same day, in the presence of bidder's representatives who choose to attend at the same address as in Para 4 above and as per News paper / PPRA/KPT & MOMA websites

PIRBHOY & SONS Karachi

EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

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 construct ***MAINTENANCE / RENOVATION OF ALL OFFICES OF GENERAL MANAGERS OF KPT INCLUDING OFFICES OF TRAFFIC MANAGER, P&D HALL AND ALLIED OFFICES AT KPT HEAD OFFICE***. Includes:

- Dismantling, Removing Tiles / Wooden Flooring.
- Providing & Laying 1:3:6 C.C.
- Providing Tempered Safety Glass.
- Painting & Fixing of Wooden Partition
- Providing, Laying & Fixing 24x24 Tiles.
- Providing & Fixing Bathroom Accessories
- Providing & Applying Anti-termite
- Providing & Laying False Ceiling.
- Providing & Fixing Wooden Cabinet / Counter.
- Coloring / Painting Work.

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:

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) Proof of relevant and General Experience as required in eligibility criteria.
Proof of Financial Sustainability:

a) In case of companies and firms, last three years Audited financial Statements are to be provided showing minimum average turnover of Rs. 20 Million.

b) In case of individuals/ Sole Proprietors, last three years tax returns filed with FBR are to be provided showing minimum turnover of Rs. 20 Million on average for the three years.

PIRBHOY SONS Karachi

EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

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.500,000.00 in form of Pay Order, in favour of Cheif 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,
Eduljee Dinshaw Road, M.A Jinnah Road Karachi.
Ph#:021-99214318

15.1 **Deadline for Submission of Bids**
11:00 HRS on 28-03-2024.

16.1 **Venue, Time, and Date of Bid Opening**
Venue: Committee Room of Chief Engineer, 2nd Floor KPT Head Office.
Time: 11:30 A.M
Date: 28-03-2024.

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.

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

21.1 **Performance Security:**

The successful bidder shall furnish an amount of 10 % 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.

PIRBHOY & Co. Karachi

EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

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 North, 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

4.2 This Clause Is Deleted In It Entirty.

4.4 **Performance Security:**

The clause is deleted and substituted as following:
"The Contractor shall furnish performance security of 10 % of the contract price to the Employer within fourteen (14) days after receipt of Letter of Acceptance a Performance Security in the form of Bank Draft / Pay Order only.

- Validity 180 Days.

EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

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.17,135.00 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:

Within a period not exceeding seven (7) days from the date of submission of a statement for interim payment by the Contractor, the Engineer shall verify the same and within a period not exceeding thirty (30) days from the said date of submission by the Contractor, the Employer shall pay to the Contractor the sum verified by the Engineer less retention money at the rate stated in the Contract Data.

The Price adjustment should be given as perfollowing formula:

Adjustment Formula

The adjustment to the monthly statements in respect of changes in cost shall be determined from the following formula:-

$$Pn = A + b\frac{Ln}{Lo} + c\frac{Mn}{Mo} + d\frac{En}{Eo} + \ldots\ldots\ldots\ldots$$

Where:

Pn is a price adjustment factor to be applied to the amount for the payment of the work carried out in the subject month.

A is a constant, specified in (f) weightages, representing the nonadjustable portion in contractual payments;

b, c, d, etc., are weightages or coefficients representing the estimated proportion of each cost element (labour, cement and reinforcing steel etc.) in the Works or Sections thereof, net of Provisional Sums and Prime Cost; the sum of A, b, c, d, etc., shall be one;

PIRBHOY & SONS Karachi

EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

20 July 2023

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO
BE RETURNED

NAME OF WORK: **MAINTENANCE AND RENOVATION OF OFFICES OF GENERAL MANAGERS OF KPT INCLUDING THE OFFICES OF TRAFFIC MANAGER, P&D HALL AND ALLIED OFFICES AT K.P.T HEAD OFFICE.**

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

Notes: -

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

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

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

d) The 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. 500,000.00 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".***

EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated :

Case -Id

MAINTENANCE AND RENOVATION OF OFFICES OF GENERAL MANAGERS OF KPT INCLUDING THE OFFICES OF TRAFFIC MANAGER, P&D HALL AND ALLIED OFFICES AT K.P.T HEAD OFFICE

Plan #

Dated :

S.No.	Ref.	Item description	Unit	Rate	Rate in Words	Quantity	Amount
1		DISMANTLING REMOVING TILES / WOODEN FLOOR, FALSE CIELING I/C DISPOSAL OF RUBBISH OUT SIDE K.P.T. LIMIT OR AS DIRECTED BY THE ENGINEER.	PER/SQM	400/-	Four hundred only.	975.	390000/-
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 ETC., COMPLETE, (FOUNDATION AND BASEMENT MASONRY UPTO 1.50 M. (5 FT) DEPTH AND PLINTH UPTO 1.25 M. (4 FT) HEIGHT FROM THE GROUND LEVEL).	PER/CUM	10000/-	Ten thousand only	15.00	150000/-
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	550/-	Five hundred fifty only.	92.00	50600/-
4		PROVIDING TEMPERED SAFETY GLASS 12 MM THICK DOOR AND FIXING PROPERLY INCIUDING WITH ALL NECESSARY STAINLESS STEEL FITTING LIKE STRUCTURE, KIT SCREW AND MAKING CONNECTION, HINGES, DOOR HANDLES, SILICON ETC COMPLETE IN POSITION OF BEST QUALITY OF APPROVED MAKE, COMPLETE OR AS DIRECTED BY ENGINEER INCHARGE	PER/SQM	20000/-	Twenty thousand only.	7.00	140000/-
5		PROVDING / FIXING WOODEN FLOOR INCLUDING (SERVICEABLE) AND NSERVICEABLE MATERIAL OUT SIDE KPT LIMIT., ALL AS PER DIRECTION OF ENGINEER INCHARGE.	PER/SQM	6000/-	Six thousand only.	51.00	306000/-
6		PROVIDING, LAYING AND FIXING 24" X 24"GLAZED/MATT PORCELAIN TILES OF 6MM (APPROX 1/4") THICK WHITE/ COLOUR/ DESIGN DRESSED ON THE SURFACE WITHOUT SINKING. LAID OVER 1.5" THICK CEMENT SAND MORTAR OF RATIO 1:2 AND DADOS/ SKIRTING LAID OVER 1/2" THICK BASE OF CEMENT SAND MORTAR. SETTING TILES IN SLURRY OF GREY CEMENT, JOINTING AND WASHING TILES WITH WHITE CEMENT SLURRY ALL AS SPECIFIED. USE OF BOND/ CEMENT MORTAR WHICH EVER IS REQUIRED.	PER/SQM	4000/-	Four thousand only.	703.00	2812000/-
		PROVIDING, LAYING AND FIXING GLAZED/MATT CERAMIC TILES OF 6MM (APPROX 1/4") THICK WHITE/ COLOUR/DESIGN. NOT EXEECIND 144 SQ INCH DRESSED ON THE SURFACE WITHOUT SINKING. LAID OVER 1.5" THICK CEMENT SAND MORTAR OF RATIO 1:2 AND DADOS/ SKIRTING LAID OVER 1/2" THICK BASE OF CEMENT SAND MORTAR. SETTING TILES IN SLURRY OF GREY CEMENT, JOINTING AND WASHING TILES WITH WHITE CEMENT SLURRY ALL AS SPECIFIED. USE OF BOND/ CEMENT MORTAR WHICH EVER IS REQUIRED	PER/SQM	3800/-	three thousand Eight hundred only.	103.00	391400/-

EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated :

Plan #

Dated :

MAINTENANCE AND RENOVATION OF OFFICES OF GENERAL MANAGERS OF KPT INCLUDING THE OFFICES OF TRAFFIC MANAGER, P&D HALL AND ALLIED OFFICES AT K.P.T HEAD OFFICE

S.No.	Ref.	Item description	Unit	Rate	Quantity	Amount
8		PROVIDING AND FIXING 3/4" THICK LASANI LAMINATED WITH WOODEN FRAMING CABINET / ALMIRAS AT ANY HEIGHT AND FLOOR COMPLETE FIXED WITH CHANNELS , SCREWS CATCHERS, ETC COMPLETE AS PER DIRECTION OF ENGINEER INCHARGE.	PER/SQM	11000/- Eleven thousand only	268.00	2948000/-
9		PROVIDING AND FIXING WOODEN PARTITION/PANELING OF LASANI WOOD/ PLY 1/8" WITH SOFT WOOD (PARTAL) FRAMING AND PANELS FILLED WITH ALL NECESSARY FITTINGS AND FIXTURES LIKE HANDLE, LOCKS,COMPLETE IN ALL RESPECT ALL AS SPECIFIED AND DIRECTED.	PER/SQM	6000/- Six thousand only.	127.00	762000/-
10		PROVIDING AND FIXING OF PVC/UPVC SHEET CEILING / PANELLING, I.5MM THICK, AS IN WALL PANELLING / CEILING AT ANY HEIGHT INCLUDING FITTINGS IN ANY SIZE, PATTERN, SHAPE, COLOR / TEXTURE, COMPLETE ALL AS SPECIFIED AND DIRECTED BY ENGINEER INCHARGE	PER SQ/M	6500/- Six thousand five hundred only.	200.00	1300,000/-
11		PROVIDING AND LAYING ½ THICK CEMENT SAND GRAFFITTI WORKS AT ANY HEIGHT OF APPROVED MATERIAL, ROUGH / DESIGNED/ SCRACHED SURFACE INCLUDING CURING, SCAFFOLDING, CORNICES, EDGES ALL AS SPECIFIED AND DIRECTED.	PER/SQM	800/- Eight hundred only.	295.00	236000
12		WOODEN CABIN / COUNTER TABLE PROVIDING AND FIXING COUNTER OF APPROVED WIDTH, LENGTH AND HEIGHT WITH WOODEN LAMINATED LASANI SHEETS I/C CABINETS FLOOR /WALL MOUNTED COMPLETE WITH HARDWARES FILE RACK, KEY BOARDS RAILING ETC OF APPROVED SIZE AND NUMBERS RAILS INCLUDING CHEMECAL POLISH OF WALL EXPOSED SURFACE AND FIXING OF ALL NECESSARY FITTING AND FIXTURE LIKE HANDLES LOCKS CATCHERS CAHNNELS KNOBS HINGES ETCAS REQUIRED AND NECESSARY GOLDEN TEAK WOODEN FRAMING FIXED WITH GLUE NAILS SCREWS ETC SPIRIT POLISH ALL AS PER INSTRUCTION .	PER.SQM	10000/- Ten thousand only	91.00	910000/-
13		PROVIDING AND FIXING 1 ½" THICK BEST QUALITY PARTAL WOOD DOORS, WINDOWS AND VENTILATORS SINGLE LEAF, FULLY / PARTIALLY PANELED & PARTIALLY PLAIN GLAZED WITH APPROVED BRASS FITTINGS (MONGERY) AND REQUIRED DEODAR WOOD FRAME OF SIZE (N.EXEC 14 SQ.INCH) INCLUDING WOODEN CLEATS & STOPPERS, BEADING ETC COMPLETE, FRAME HANGING IN POSITION, FIXED ON WALLS WITH HOLD FASTS ETC OR AS DIRECTED.	PER/SQM	7000/- Seven thousand only.	10.00	70000/-

EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated :
Plan #
Dated :

MAINTENANCE AND RENOVATION OF OFFICES OF GENERAL MANAGERS OF KPT INCLUDING THE OFFICES OF TRAFFIC MANAGER, P&D HALL AND ALLIED OFFICES AT K.P.T HEAD OFFICE

S.No. Ref.	Item description	Unit	Rate	Quantity	Amount
14	PREPARE SURFACE AND APPLYING 2X COATS OF 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..	PER/SQ.M	350/- three hundred fifty only.	435.00	152250/-
15	PREPARE SURFACE AND APPLYING 2X COATS OF 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)	PER/SQM	400/- Four hundred only.	1,621.00	648400/-
16	PROVIDING AND FIXING OF BEST QUALITY OF APPROVED MAKE AND QUALITY (MASTER OR EQUIVALENT) 07 PIECES BATH FIXTURE SET, FANCY TYPE GLASS TYPE (ECONOMY MODEL) FIXED COMPLETE	EACH	25000/- Twenty five thousand only.	8.00	200,000/-
17	PROVIDING AND FIXING OF APPROVED QUALITY / MAKE (MASTER OR EQUIVALENT) 07 PIECES BATH ACCESSORIES SET (ECONOMY MODEL) FIXED COMPLETE.	EACH	20000/- Twenty thousand only.	8.00	160000/-
18	PROVIDING AND FIXING EUROPEN/COMMODE OF APPROVED SHAPE/ QUALITY/COLOUR INCLUDING FLUSH TANK & ASSECORIES, CONNECTIONS WITH FRESH AND WASTE WATER LINES COMPLETE IN ALL RESPECT.	EACH	35000/- thirty five thousand only.	7.00	245000/-
19	PROVIDING AND FIXING WASH BASIN (25" X 18") WITH PEDASTAL OF APPROVED SHAPE/ QUALITY/COLOUR INCLUDING ASSECORIES LIKE COUPLING, CONNECTIONS WITH FRESH AND WASTE WATER LINES, KIT SCREWS/ WROUGHT IRON BRACKETS ETC COMPLETE IN ALL RESPECT.	EACH	10000/- ten thousand only.	9.00	90000/-
20	PREPARE THE SURFACE AND APPLYING SPIRIT / POWDER POLISH TO WOODEN FURNITURES / DOORS / WINDLWS ETC COMPLETE AFTER SCARAPPING / REMOVING OLD ALL AS SPECIFIED AND DIRECTED	PER/SQM	600/- Six hundred only	1,346.00	807600/-
21	PROVIDING AND LAYING 1" THICK MARBLE SLAB OF APPROVED QUALITY FINE DRESSED ON . THE SURFACE WITHOUT SINDING LAID OVER 1" THICK CEMENT MORTAR OF RATIO 1:2 SETTING SLAB IN SLURRY OF GREY CEMENT, JOINTING AND WASHING THE SLAB WITH WHITE COLORED CEMENT SLURRY INCLUDING GRINDING AND POLISHING ETC ALL AS SPECIFIED OR USE OF BOUND MORTAR INSTEAD OF CEMENT MORTOR WHICH EVER REQUIRED OR AS DIRECTED BY ENGINEER INCHARGE.	PER/SQM	7500/- Seven thousand five hundred only.	12.00	90000/-

EXECUTIVE ENGINEER (NORTH)
KARACHI (GR. TAUS)

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated :

Plan #

Dated :

MAINTENANCE AND RENOVATION OF OFFICES OF GENERAL MANAGERS OF KPT INCLUDING THE OFFICES OF TRAFFIC MANAGER, P&D HALL AND ALLIED OFFICES AT K.P.T HEAD OFFICE

S.No.Ref.	Item description	Unit	Rate	Quantity	Amount
22	PROVIDING, LAYING AND FIXING 4" DIA UPVC DRAIN PIPE INCLUDING BENDS, TEE, CLAMPS ETC OF APPROVED MAKE AND QUALITY INCLUDING CUTTING AND FITTING COMPLETEIN ALL RESPECT. (CONNECTING WITH EXISTING PIPE LINE. REMOVING THE EXISTING LINES IN INCLUDED).	PER R/MT	1000/- One thousand only	20.00	20000/-
23	PROVIDING, LAYING AND FIXING FRESH WATER 1.5" CPVC PIPE LINE INCLUDING BENDS, TEE, CLAMPS ETC OF APPROVED MAKE AND QUALITY INCLUDING CUTTING OF CONCRETE AND FITTING, COMPLETEIN ALL RESPECT. (CONNECTING WITH EXISTING PIPE LINE. REMOVING THE EXISTING LINES IS INCLUDED).	PER R/MT	1800/- One thousand eight hundred only.	20.00	36000/-
24	PROVIDING APPROVED SIZE AND QUALITY STAINLESS STEEL SINK /BOWL AND FIXING IN POSITION WITH APPROVED FITTINGS AS PER DIRECTIONS OF ENGINEER INCHARGE.	EACH	10000/- ten thousand only.	2.00	20000/-
25	PROVIDING AND FIXING CHROMIUM PLATED /COATED APPROVED QUALITY / MAKE SINK MIXER (ECONOMY MODEL) INCLUDING THE COST OF PIPE NIPPLE ALL AS SPECIFIED/ DIRECTED.	EACH	10000/- ten thousand only.	2.00	20000/-
26	PROVIDING AND FIXING S & P TRAP 4" DIA UPVC INLET/OULET OF APPROVED MAKE WITH HELP OF BEST QUALITY FIXING BOND, EMBEDED IN 1:2:4 CONCRETE INCLUDING STAINLESS STEEL / PLASTIC GRATING FIXING WITH MAIN SEWERAGE LINES AS DIRECTED AND APPROVED BY THE ENGINEER.	PER/RMT	2000/- two thousand only.	8.00	16000/-
27	PROVIDING AND FIXING OF WOODEN BLINDS COMPLETE WITH ALL NECESSARRY FIXING ARRANGEMENTS ALL DIRECTED.	PER/SQM	7000/- Seven thousand only.	31.00	217000/-
28	PROVIDING / FIXING GENERAL STEEL WORKS INCLUDING CUTTING , WELDING , MOLDING AND FIXING IN POSITION AS PER DIRECTION OF ENGINEER IN-CHARGE.	PER/KG	450/- Four hundred fifty only.	150.00	67500/-
29	PROVIDING AND FIXING OF ALUMINUM PARTITIONS (FIX / SLIDING TYPE) / WINDOWS (SLIDING / OPENABLE TYPE) INCLUDING FLY PROOFING / DOORS (SINGLE OR DOUBLE SHUTTER SLIDING OR SWINGING TYPE) COMPLETE OF DELUXE MODEL EXTRUDED SECTION INCLUDING 5 MM THICK TINTED / PLAIN / FROSTED GLASS COMPLETE JOB WITH ALL NECESSARY FITTINGS AND FIXTURES LIKE HANDLES, LOCKS, HINGES, CATCHERS, HYDRAULLIC DOOR CLOSERS ETC ALL AS SPECIFIED AND DIRECTED.	PER/SQM	15000/- Fifteen thousand only.	21.00	315000/-

EXECUTIVE ENGINEER (NORTH)
KARACHI (M), PAKISTAN

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated :

Plan # 1/2

Dated :

MAINTENANCE AND RENOVATION OF OFFICES OF GENERAL MANAGERS OF KPT INCLUDING THE OFFICES OF TRAFFIC MANAGER, P&D HALL AND ALLIED OFFICES AT K.P.T HEAD OFFICE

28/3/24

S.No.Ref.	Item description	Unit	Rate	Quantity	Amount
30	PROVIDING AND LAYING OF FALSE CEILING OF ANY TYPE (FANCY, NON FANCY)COMPLETE WITH FRAME ETC COMPLETE AFTER TAKEN DOWN OLD AND REMOVING OUTSIDE KPT LIMIT, BUT EXCLUDING ELECTRIC WORK.	PER/SQM	3500/- three thousand five hundred only.	461.00	1613500/-
31	"ANTI-TERMITE TREATMENT TO WOODEN TRUSSES, PURLINS, WOODEN FRAME BY APPROVED METHOD WITH APPROVED CHEMICAL AND IN FLOOR BY DRILLING HOLES AT A DISTANCE OF 4'-0"" OR AS DIRECTED UPTO 19"" APPROX DEEP AND INJECTING APPROVED ANTITERMITE CHEMICAL IN HOLES AS PER MANUFACTURERS SPECIFICATION AND DIRECTION OF THE ENGINEER INCHARGE AT ANY HEIGHT.(N-S/28)"	PER/SQM	400/- four hundred only	420.00	168000/-
32	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	8000/- Eight thousand only.	1.00	8000/-
33	REPAIRING & FIXING OF WOODEN TABLE SAME TO SAME BASIS WITH BEST QUALITY BURMA TEAK WOOD, FIXING OF LEGS WITH FITTINGS, WOODEN BEADING ETC, WHAT SO EVER REQUIRED OR AS PER DIRECTION OF ENGINEER INCHARGE.(CONFERENCE HALL TABLE)	JOB	30000/- thirty thousand only	1.00	30000/-
34	PROVIDING AND FIXING VANITY AND OTHER ACCESSRORIES , DESGINIG AND INSTALLATION OF NEW VANITY ALONG WITH MARBLE TOP , MARBLE BOWELS , MIRROR WITH ALL NECESSAY FITTING , FIXTURE AS REQUIRED ETC.	JOB	65000/- Sixty five thousand only.	5.00	325000/-
35	PROVIDING AND PASTING OF BEST QUALITY WALLPAPER ON WALL AT ANY HEIGHT WITH THE SUITABLE PASTING MATERIAL AND AS PER DIRECTIVES OF THE ENGINEER INCHARGE.	SQM	400/- Four hundred only	150.00	60000/-

TOTAL :	15775250
ADD 5% CONTINGENCIES	788763
NET TOTAL	16564013
ADD 13% S.R.B	2153321
GRAND TOTAL	18717335

Rs - Eighteen Million Seven hundred Seventeen thousand three hundred thirty five only.

CHECKED
Rs. 18,717,334.13
29/3/24

PIRBHOY & SONS Karachi

EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

Evaluation Results

8.11.25

Organization Name: *Karachi Port Trust*

Evaluation No	Evaluation Result Title	Download	Uploaded Date
EV65251 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation MAINTENANCE AND RENOVATION OF OFFICES E/N-2(138)/ TS534583E		21/11/2024
EV65252 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation MAINTENANCE/ REPAIR TO GUARD ROOM etc... E/CS-2(1008)/ TS537709E		21/11/2024
EV65254 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation REPAIR / MAINTENANCE OF RECEPTION AREA AT K.P.T HEAD OFFICE. E/N-2(139)/ TS538577E		21/11/2024
EV65256 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation CLEANING OF SEWERAGE LINE AT KPT HEAD OFFICE (RUNNING CONTRA E/N-2(212)/ TS547919E		21/11/2024
EV65257 Online Invoice	**Karachi Port Trust, Ka** Final Evaluation GRINDING AND POLISHING OF GATE NO. 18 (LLYOD GATE) & MOHIUDD E/N-2(216)/ TS547920E		21/11/2024
EV65253 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation MANTENANCE / REPAIR TO KPT POLICE STATION AT WEST WHARF. E/N-2(90)/ TS538576E		21/11/2024

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