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 REPAIR OF KPT FLAT NO DK-22 AT KV-57 BUILDING NEAR POST OFFICE KEAMARI.**
➢ TENDER NUMBER ➢ E-PADS NUMBER	**TS681353E** **F-251029755**
➢ BRIEF DESCRIPTION OF CONTRACT:	The Resident of KPT Quarter No. DK-22 of KV-57 Building vide application has requested for the repair & maintenance works of official KPT accommodation, which is in dilapidated condition.
➢ TENDER VALUE	**Rs. 903,693.00**
➢ ENGINEER'S ESTIMATE (for civil Works only)	**Rs. 999,417.00**
➢ ESTIMATED COMPLETION PERIOD.	**Two Month**
➢ 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:16-Oct-2025 • PPRA No. TS681353E • E-Pads No.251029755 Dated 15-10-2026	Yes ✓	No
	ii) News Papers (If yes, give names of news papers and dates)	Yes	No ✓
➢	TENDER OPENED ON (DATE & TIME)	04-11-2025 at 1100 Hrs.	
➢	NATURE OF PURCHASE	Local ✓	Int.
➢	EXTENSION IN DUE DATE (If any)	Yes	No ✓

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

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

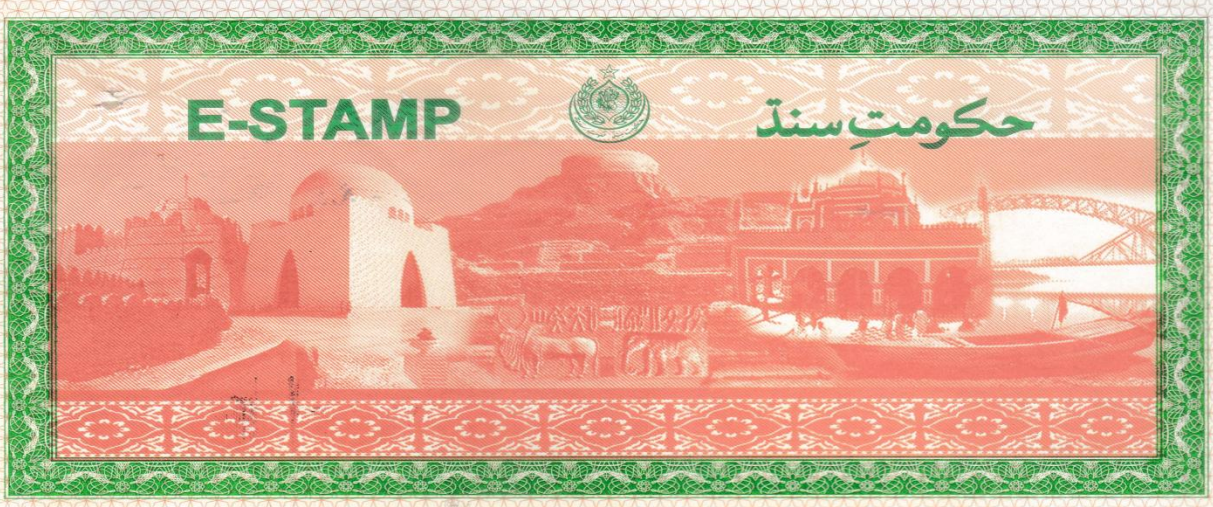
CONTRACT AWARDPROFORMA –II

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	**Three (03) Nos.**
➢	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	**M/S. AJJ ENTERPRISES** **Office No, 12 Ground Floor,** **Beaumount Plaza, Beaumount** **Road Civil Line Near P.I.D.C** **Building Karachi** **Ph:+92 21 35693738** **Mobile: 03219234341-03212695975**
➢	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)	**31-03-2026**
➢	CONTRACT AWARD PRICE	**Rs. 903693.00**
➢	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**

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C592148



BOP-0625-702158 **GoS-KHI-BAFE90FE10E78DFC**

Non-Judicial **Rs 3,163/-**

Description	:	Contract - 15(a)
Principal	:	M/s AJJ Enterprises [31723578]
Contractor	:	M/s AJJ Enterprises [31723578]
Applicant	:	Muhammad Akmal [42301-0948883-9]
Stamp Duty Paid by	:	M/s AJJ Enterprises [31723578]
Issue Date	:	10-Feb-2026, 01:58:10 PM
Paid Through Challan	:	202679DE760549BB
Amount in Words	:	Three Thousand One Hundred and Sixty Three 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.

Agreement

This agreement made the _____ day of _____ 2026

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. AJJ Enterprises,** of **Office No, 12 Ground Floor, Beaumount Plaza, Beaumount Road Civil Line Near P.I.D.C Building 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 KPT FLAT NO DK-22 AT KV-57 BUILDING NEAR POST OFFICE KEAMARI.** **(Sanctioned Amount of Rs.903,693.00** (***Rupees Nine Hundred Three Thousand Six Hundred Ninety-Three Only***) **Sanctioned** # SANC-FS/2025/21/30435 Dated: 17-Dec-25 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:*

E-STAMP
CONTINUATION SHEET
Government of Sindh

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 AKMAL (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 Performa "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 hereto have hereunto set their respective hands the day and year first above written.

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

for and behalf of the Chairman

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

Executive Engineer (South)
KARACHI PORT TRUST

Engr. 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. AJJ Enterprises. Through their Proprietor Mr. Muhammad Akmal.

Signed by

In the presence of

AJJ ENTERPRISES

Contractor
Mr. Muhammad Akmal (Proprietor)
CNIC. No. 42301-0948883-9

Witnesses:
1. Mr. Sajid Ali
CNIC # 42201-7787287

Sig _____

Witnesses:
2. Mr. Allah Bux Kalwar
CNIC # 4310437367701

Sig _____

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO BE RETURNED

THE TENDER

(Tenderers are required to fill in the blank spaces in this Tender Form and this attached Proforma" A")

To,

The Chief Engineer,
Karachi Port Trust,
Karachi (Pakistan)

Description of Work: **MAINTENANCE AND REPAIR OF KPT FLAT NO DK-22 AT KV-57 BUILDING NEAR POST OFFICE 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 Nineteen Thousand Five Hundred Seventy Nine Rupees Only (Rs. 919571.25) 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 (Two Months). calculated from the last day of aforesaid period in which the works are to be commenced

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

4. We agree to abide by this tender for a period of 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)
KARACHI PORT TRUST

ALI 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. 25,000/- as Bid Security within favour of the Chief Accounts Officer, Karachi Port Trust and hold his receipt No. 16892230 dated 17/09/2025

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

Date: 04/11/2025

TENDERER

(FULL SIGNATURE)

Place: Karachi

Signed by Mr. Muhammad Akmal for and on behalf of

Messers AJ Enterprises

Address Office No-12 Beemaal-Plaza Near P.I.D.C Building Karachi

Executive Engineer (South)
KARACHI PORT TRUST

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

PROFORMA "A"

(To be submitted with the Tender)

	Particulars	Details
1.	Experience as a Contractor	13 years
2.	Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	2023 to 2024 20 Million
3.	Banker reference regarding Financial status	HMB
4.	Whether registered with any Other Department or Organization? if so, give details.	C-5 PEC

Executive Engineer (South)
KARACHI PORT TRUST

PROFORMA "A"

	Particulars	Details
5.	Plant and equipment in possession (Give details with Cost)	04 Housing Boxes.
6.	Technical personnel employed: give names and other details	Profile Submitted
7.	Is your firm registered?	Yes
8.	State capital of your firm?	10 Million
9.	Detail of Income Tax Sales Tax Registration etc.	3172357-8
10.	Number of years of actual work carried out in Pakistan	13 years.
11.	Attach attested copies of certificates of past work of the same nature carried out as that in this Tender.	Profile Submitted

SIGNATURE OF TENDERER

Date 04/11/2025

Place Karachi

Signed by Mr. Muhammad Akmal

For and on behalf of Aji Enterprises

Executive Engineer (South)
KARACHI PORT TRUST

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. b) Residential Address.	Sole Proprietor a Office no. 12 Beamont Plaza Near P.I.D.C Building Kavadi b F32 Azeem Plaza near Badshah Road Garden West Karachi
2.	In case of Partnership Concern. a) Name of the Partners with their Residential Address. b) Partnership Deed & Certificate of Registration. (Attach Certified Copies)	N/A
3.	In Case of Private Ltd. Company a) Name of all Directors with their Residential Address. b) Memorandum & Articles of association of the company & Certificate of incorporation. (Attach Printed, Certified Copies)	N/A
4.	in Case of Public Ltd. Company Memorandum and Articles of Association and Certificate, of incorporation (Attach Printed, Certified Copy)	N/A

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)
KARACHI PORT TRUST

SIGNATURE & SEAL OF THE TENDERER

Signed by Mr. Muhammad Akmal

for, & on behalf of M/s Enterprises

08 September 2025

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO BE RETURNED

NAME OF WORK: MAINTENANCE AND REPAIR OF KPT FLAT NO DK-22 AT KV-57 BUILDING NEAR POST OFFICE 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".***

Executive Engineer (South)
KARACHI PORT TRUST

AJ ENTERPRISES

B. O. Q. ITEMS

Engineering Department

Dated :

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MAINTENANCE AND REPAIR OF KPT FLAT NO DK-22 AT KV-57 BUILDING NEAR POST OFFICE KEAMARI

Plan #

Dated :

No.	Ref.	Item description	Unit	Rate	Rate in Words	Quantity	Amount
1		DISMANTLING AND CHISELING CEMENT CONCRETE FLOOR UPTO 50 MM THICK INCLUDING DISPOSAL OF MATERIAL OUT SIDE KPT LIMIT OR AS DIRECTED BY ENGINEER IN-CHARGE.	SQM	200/-	Two Hundred only	10.00	2000/-
2		PROVIDING AND LAYING 1:3:6 CEMENT CONCRETE SOLID BLOCK MASONRY OF 75MM TO 150 MM 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	1000/-	One thousand only	1.00	1000/-
3		PREPARE SURFACE AND APPLYING ½" THICK CEMENT SAND PLASTER AT ANY HEIGHT OF RATIO 1:4, FINISHED SMOOTH SURFACE INCLUDING CURING, DISMANTLING, SCAFFOLDING, CORNICES, EDGES ALL AS SPECIFIED AND DIRECTED	SQM	1000	One thousand only	16.00	16,000/- 16000/- X
4		PROVIDING AND LAYING 6MM THICK WHITE / COLORED 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	4000/-	Four thousand only	55.00	247500/- X 220,000/-
5		PROVIDING AND FIXING IF G.I FRAME (CHOWKAT) 18 GUAGE INCLUDING ALL THE ACCESSORIES WITH COMPLETE FITTING AS DIRECTED BY ENGINEER INCHARGE	RMT	1500/-	One thousand five Hundred only	70.00	105,000/-
6		PROVIDING AND FIXING 1 ½¿ THICK BEST QUALITY PARTAL WOOD DOORS, WINDOWS AND VENTILATORS DOUBLE LEAF, FULLY / PARTIALLY PANELED & PARTIALLY PLAIN GLAZED WITH APPROVED BRASS FITTINGS (MONGERY) AND SAME WOOD FRAME OF SIZE (N.EXEC 14 SQ.INCH) INCLUDING WOODEN CLEATS & STOPPERS, BEADING ETC COMPL ETE, FRAME HAN GING IN POSITION, FIXED ON WALLS WITH HOLD FASTS ETC OR AS DIRECTED.	SQM	8000/-	Eight thousand only	18.00	144000/-
7		PROVIDING AND FIXING OF ½" 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	100/-	One Hundred only	23.00	2300/-
8	W1h	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	RMT	100/-	One Hundred only	11.00	1100/-

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated : **********

Plan #

Dated :

MAINTENANCE AND REPAIR OF KPT FLAT NO DK-22 AT KV-57 BUILDING NEAR POST OFFICE KEAMARI

S.No.	Ref.	Item description	Unit	Rate	Quantity	Amount
		DISTURB SURFACES ON LIKE TO LIKE BASIS, FIXED AT ANY HEIGHT ANY SURFACE				
9		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	200/- Two Hundred only	8.00	1600/-
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	10000/- Ten thousand only	1.00	10000/-
11		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. (EXCLUDING THE COST OF T-STOP COCK, STOP COCK, MIXER, FLOOR TRAP ETC)	EACH	10000/- Ten thousand only	1.00	10,000/-
12		PROVIDING AND FIXING STAINLESS STEEL SINK SIZE 30" X 18" INCLUDING THE COST OF FIXING IN MARBLE TOP MAKING HOLES ETC WITH ALL NECESSARY FITTINGS LIKE WASTE COUPLING, WASTE PIPE, CONNECTIONS, KIT SCREWS, IRON 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	10000/- Ten thousand only	1.00	10,000/-
13		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	25000/- Twenty five thousand only	2.00	50,000/-
14		PROVIDING AND FIXING OF MARBLE TOP IN KITCHEN, 3/4" THICK WHITE/LIGHT COLOR MARBLE OF APPROVED QUALITY AND USE OF BOND MORTAR INSTEAD OF CEMENT MORTAR WHICH EVER REQUIRED OR AS DIRECTED BY ENGINEER	SQM	8000/- Eight thousand only	3.50	28,000/-
15		PROVIDING AND FIXING ARTIFICIAL WOOD KITCHEN CABINETS FLOOR MOUNTED 22" DEEP FROM MAIN WALL TO OUT SIDE OF SHUTTER, COMPRISES OF ¾" THICK LASANI WOOD LAMINATED (BOTH SIDES) SHEET FOR MAIN FRAME, SHUTTERS AND DIVIDING SHELVES EDGES LIPPED WITH HARD WOOD BEADS, BACK WITH 3MM LAMINATED PLY STRENGTHEN WITH THE HELP OF 2" X 1" SOFT WOOD (PARTAL) FRAME FIXED WITH THE USE OF NAILS, GLUE, SCREWS, ETC COMPLETE AND WITH USE OF ALL NECESSARY FITTINGS AND FIXTURES LIKE HANDLE, LOCKS, CHANNELS, HINGES, GLASS PANELS WITH 5 MM THICK PLAIN / FROSTED /	SQM	6000/- Six thousand only	5.50	33,000/-

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated : **********

Plan #

Dated :

MAINTENANCE AND REPAIR OF KPT FLAT NO DK-22 AT KV-57 BUILDING NEAR POST OFFICE KEAMARI

4/11/25

4/11/25

S.No.	Ref.	Item description	Unit	Rate	Quantity	Amount
		TINTED GLASS ETC AS REQUIRED AND AS DIRECTED BY THE ENGINEER INCHARGE. (COST OF 5MM THICK GLASS PANES INCLUDED, IF REQUIRED, MARBLE TOP NOT INCLUDED IN THE ABOVE AND WILL BE PAID SEPARATELY)				
16		PROVIDING AND FIXING ARTIFICIAL WOOD KITCHEN CABINETS WALL MOUNTED 15¿ DEEP FROM MAIN WALL TO OUT SIDE OF SHUTTER, COMPRISES OF ¾¿ THICK LASANI WOOD LAMINATED (BOTH SIDES) SHEET FOR MAIN FRAME, SHUTTERS AND DIVIDING SHELVES EDGES LIPPED WITH HARD WOOD BEADS, BACK WITH 3MM LAMINATED PLY STRENGTHEN WITH THE HELP OF 2¿ X 1¿ SOFT WOOD (PARTAL) FRAME FIXED WITH THE USE OF NAILS, GLUE, SCREWS, ETC COMPLETE AND WITH USE OF ALL NECESSARY FITTINGS AND FIXTURES LIKE HANDLE, LOCKS, CHANNELS, HINGES, GLASS PANELS WITH 5 MM THICK PLAIN / FROSTED / TINTED GLASS ETC AS REQUIRED AND AS DIRECTED BY THE ENGINEER INCHARGE. (COST OF 5MM THICK GLASS PANES INCLUDED, IF REQUIRED)	SQM	8000/- Eight thousand only	3.50	28,000/-
17		APPLYING 3X COATS OF MATT FINISH/WEATHER SHIELD/ENAMEL 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. NOTE: PAINT AND TURPENTINE OIL WILL BE PROVIDED BY KPT	SQM	200/- Two Hundred only.	432.00	86,400/-

TOTAL :	748400 37420	761,500/-
ADD 5% CONTINGENCIES		38075/-0
NET TOTAL	785,820	799,575/-
ADD 15% S.R.B	117873.00	119,93625
GRAND TOTAL		919511.25

Executive Engineer (South)
KARACHI PORT TRUST

Nine lac Nineteen thousand Nine Hundred Eleven and Twenty five Paisa only.

903,693.00

CHECKED
Rs. 903,693.00
5/11/25

ENTERPRISES