KARACHI PORT TRUST

GATEWAY TO PAKISTAN

CIVIL WORKS DIVISION

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA-I
(As Per Rule-47 of PPRA 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 TO KPT FLAT NO. FK-34 AT KV-12 CHINA CREEK KEAMARI.**
➢ TENDER NUMBER	**TS563848E**
➢ BRIEF DESCRIPTION OF CONTRACT:	The Resident of KPT Flat No. FK-34 of KV-12 vide application has requested for the repair & maintenance works of official KPT accommodation, which is in dilapidated condition. The accommodation was visited by AXEN and observed that the KPT official accommodation is in much dilapidated condition and needs repair to make the same in livable condition.
➢ TENDER VALUE	**Rs. 997,395.00**
➢ ENGINEER'S ESTIMATE (for civil Works only)	**Rs. 989,669.00**
➢ ESTIMATED COMPLETION PERIOD.	**02 MONTHS**
➢ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	**NO**

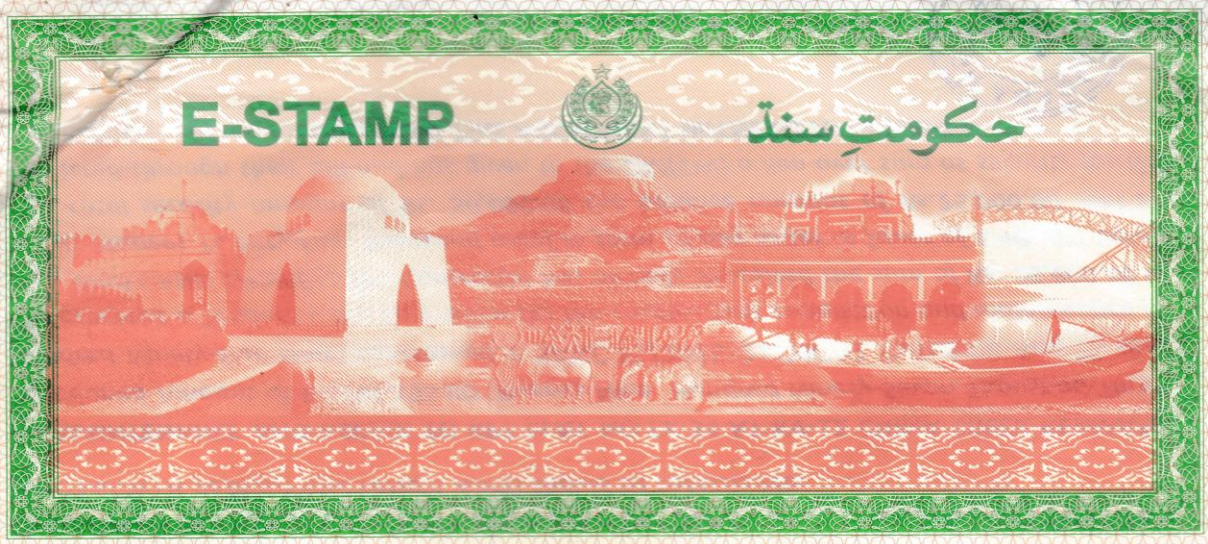
➢	Advertisement: i) PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number) • **Dated: 03-06-2025** • **PPRA No. TS563848E** ii) News Papers (If yes, give names of newspapers and dates)	Yes ✓ Yes 	No No ✓
➢	TENDER OPENED ON (DATE & TIME)	19-06-2025 at 1100 Hrs.	
➢	NATURE OF PURCHASE	Local ✓	Int.
➢	EXTENSION IN DUE DATE (If any)	Yes 	No ✓

Executive Engineer (South)
KARACHI PORT TRUST

➢	NUMBER OF TENDER DOCUMENTS SOLD	Not Known Uploaded on PPRA / KPT Websites	
➢	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS	Yes	No
		✓	
➢	WHETHER BID EVALUATION CRITERIAWAS INCLUDED IN BIDDING / TENDER DOCUMENTS.	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	**General Manager (CW)**	
➢	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.	Yes	No
			✓
➢	NUMBER OF BIDS RECEIVED	Two Bids Received	
➢	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No
		✓	
		Two Bids Received	
➢	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No
			✓

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C117085



BOP-0625-474360 GoS-KHI-AD656CD11FC76144

Non-Judicial **Rs 3,491/-**

Description	:	Contract - 15(a)
Principal	:	M/s DGN ASSOCIATES [A7212161]
Contractor	:	M/s DGN ASSOCIATES [A7212161]
Applicant	:	AAKASH [43304-7117390-1]
Stamp Duty Paid by	:	M/s DGN ASSOCIATES [A7212161]
Issue Date	:	25-Sep-2025, 12:14:32 PM
Paid Through Challan	:	2025718CC1F1B164
Amount in Words	:	Three Thousand Four Hundred and Ninety One Rupees Only

Please Write Below This Line

You can verify your e-Stamp paper by scanning th[illegible] https://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. DGN Associates,** of **House No.B-18, Ali Gohar Abad, Mhulla Samia Abad Near Muhammadi Masjid Larkana,** *(hereinafter called the "Contractor") of the other part* ***WHEREAS*** *the GM(CW) is desirous that certain works should be constructed.*

Viz **MAINTENANCE AND REPAIR TO KPT FLAT NO FK-34 AT KV-12 CHINA CREEK KEAMARI. Sanctioned Amount of Rs.997,395.00** (***Rupees Nine Hundred Ninety-Seven Thousand Three Hundred Ninety-Five Only***) **Sanctioned** # SANC-FS/2025/21/28792 Dated:08-Aug-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:*

DGN ASSOCIATES

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. Aakash (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& A-2.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. DGN Associates. Through their Proprietor Mr. Aakash .

Signed by

In the presence of

DGN ASSOCIATES

_____ Contractor

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

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO BE RETURNED

19/6/25

THE TENDER

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

1/2

19/6/25

To,

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

Description of Work: MAINTENANCE & REPAIR TO KPT FLAT NO. FK-34 AT KV-12 CHINA CREEK 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 Seven thousand three hundred Ninety five only (Rs 9973957/-) 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.

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Executive Engineer (South)
KARACHI PORT TRUST

DGN ASSOCIATES

(P.T.O.)

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. 1863629 1863628 dated 14/05/25

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

Date:

TENDERER

Place:

(FULL SIGNATURE)

Signed by Mr. DGN Associates (Aakash) for and on behalf of

Messers DGN Associates

Address House No B-18 Ali gohar abad Lookana

19/6/25

Executive Engineer (South)
KARACHI PORT TRUST

19/6/25

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Original Payorder Enclosed

19/6/25

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KARACHI PORT TRUST

ENGINEERING DEPARTMENT

PROFORMA "A"

(To be submitted with the Tender)

	Particulars	Details
1.	Experience as a Contractor	Attached
2.	Works carried out in the past with detailed cost particulars and the year in which they were undertaken etc.	Attached
3.	Banker reference regarding Financial status	Attached
4.	Whether registered with any Other Department or Organization? if so, give details.	No

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DGN ASSOCIATES

Executive Engineer (South)
KARACHI PORT TRUST

PROFORMA "A"

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

19/6/25

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19/6

DGN ASSOCIATES

SIGNATURE OF TENDERER

Date 14/06/25

Place Karachi

Signed by Mr. Akash

For and on behalf of DGN Associates

Executive Engineer (South)
KARACHI PORT TRUST

PROFORMA "A"

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

19/6/25

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19/6/25

19/6

DGN ASSOCIATES

SIGNATURE OF TENDERER

Date 14/06/25

Place Karachi

Signed by Mr. Akash

For and on behalf of DGN Associates

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)

19/6/25

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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 Attached Proper with Documents
2.	In case of Partnership Concern. a) Name of the Partners with their Residential Address. b) Partnership Deed & Certificate of Registration. (Attach Certified Copies)	No
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)	No
4.	in Case of Public Ltd. Company Memorandum and Articles of Association and Certificate, of incorporation (Attach Printed, Certified Copy)	No

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.

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Executive Engineer (South)
KARACHI PORT TRUST

DGN ASSOCIATES

SIGNATURE & SEAL OF THE TENDERER

Signed by Mr. Akash

for, & on behalf of DGN Associates

DGN ASSOCIATES

04 November 2024

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO BE RETURNED

NAME OF WORK: MAINTENANCE & REPAIR TO KPT FLAT NO. FK-34 AT KV-12 CHINA CREEK 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".***

DGN ASSOCIATES

B. O. Q. ITEMS

Engineering Department

Dated: 14 May 2025

Case -Id

MAINTENANCE & REPAIR TO KPT FLAT NO. FK-34 AT KV-12 CHINA CREEK KEAMARI.

Plan #

Dated :

S.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	1500/=	One thousand five hundred	10.00	15000/=
2		PROVIDING AND LAYING 1:3:6 CEMENT CONCRETE USING GRADED GRAVEL (BAJRI) 20 MM (3/4") AND DOWN GAUGE IN FOUNDATION/FLOORING INCLUDING LEVELING, COMPACTING AND CURING ETC., COMPLETE.	CUM	10000/=	Ten thousand only	1.00	10000/=
3		PREPARE SURFACE AND APPLYING ½" THICK CEMENT SAND PLASTER AT ANY HEIGHT OF RATIO 1:4, FINISHED SMOOTH SURFACE INCLUDING CURING, ADDITION OF SBR, DISMANTLING, SCAFFOLDING, CORNICES, EDGES ALL AS SPECIFIED AND DIRECTED.	SQM	4000/=	Four thousand only	10.00	40000/=
4		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	4900/=	Four thousand Nine hundred only	55.00	269500/=
5		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 COMPLETE, FRAME HANGING IN POSITION, FIXED ON WALLS WITH HOLD FASTS ETC OR AS DIRECTED.	SQM	12000/=	tweleve thousand only	5.00	60000/=
6		REPAIRING OF EXISTING DOOR/WINDOW INCLUDING CUTTING ACCORDING TO THE SIZE, HINGES, L DROP, TOWER BOLT, HANDLE LOCK, WOODEN CLEATS, STOPPER, BEADING ETC AND FRAME HANGING IN POSITION, FIXED ON WALLS WITH HOLD FASTS ETC COMPLETE OR AS DIRECTED.	EACH	13000/=	Thirteen thousand only	6.00	78000/=
7		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	200/=	Two hundred only	30.00	6000/=
8		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	300/=	Three hundred only	10.00	3000/=

B. O. Q. ITEMS

Engineering Department

Dated : 14 May 2025

Plan #

Dated :

MAINTENANCE & REPAIR TO KPT FLAT NO. FK-34 AT KV-12 CHINA CREEK KEAMARI.

S.No.Ref.	Item description	Unit	Rate	Quantity	Amount
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	410/= Four hundred ten only	6.00	2460/=
10	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/ SS 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	5000/= Five thousend only	1.00	5000/=
11	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	15000/= fifteen thousand only	1.00	15000/=
12	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 thousend only	1.00	7000/=
13	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	1800/= one thousend eight hundred only	5.00	9000/=
14	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	5000/= five thousend only	2.00	10000/=
15	PROVIDING AND FIXING OF CHROMIUM PLATED / COATED BEST QUALITY OF APPROVED MAKE AND QUALITY (MASTER OR EQUIVALENT) BASIN MIXER (ECONOMY MODEL) FIXED COMPLETE INCLUDING THE COST OF STAINLESS STEEL PIPE NIPPLE ALL AS SPECIFIED AND DIRECTED.	EACH	3500/= three thousend five hundred only	1.00	3500/=
16	PROVIDING AND FIXING OF MARBLE TOP IN KITCHEN, 3/4" THICK WHITE/LIGHT COLOR MARBLE OD APPROVED QUALITY AND USE OF BOND MORTAR INSTEAD OF CEMENT MORTAR WHICH EVER REQUIRED OR AS DIRECTED BY ENGINEER	SQM	7000/= Seven thousend only	3.00	21000/=

B. O. Q. ITEMS

Engineering Department

Dated : 14 May 2025

Plan # 1/2

Dated :

MAINTENANCE & REPAIR TO KPT FLAT NO. FK-34 AT KV-12 CHINA CREEK KEAMARI.

19/6/25

S.No.	Ref.	Item description	Unit	Rate	Quantity	Amount
17		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	3000/= three thousand only	5.00	15000/=
18		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 / 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)	SQM	2500/= two thousand Five hundred only	5.00	12500/=
19		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	580/= Five Eighty hundred only	250.00	145000/=
20		PREPARE SURFACE AND APPLYING 2X COATS OF 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.	SQM	450 Four hundred Fifty only	85.00	38250
21		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	600/= Six hundred only	100.00	60000/=

B. O. Q. ITEMS

Engineering Department

Dated : 14 May 2025

Plan #

Dated :

MAINTENANCE & REPAIR TO KPT FLAT NO. FK-34 AT KV-12 CHINA CREEK KEAMARI.

S.No.	Ref.	Item description	Unit	Rate	Quantity	Amount
22		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	790/- Seven hundred Ninety only	1.00	790/-

TOTAL :	826000/-	
ADD 5% CONTINGENCIES	41300/-	0
NET TOTAL	867300/-	
ADD 15% S.R.B	130095/-	0
GRAND TOTAL	997395/-	

Nine lac Ninety Seven thousand three hundred Ninety five only.

Executive Engineer (South)
KARACHI PORT TRUST

DGN ASSOCIATES

CHECKED
Rs.997,395.00
25/6/25