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 / REPAIRS TO FLAT NO. CB-11 APARTMENT TOWER BATH ISLAND**
➢ TENDER NUMBER	TS562166E
➢ BRIEF DESCRIPTION OF CONTRACT:	The residents of subject flat vide his letter has requested to carry out subject work. Concerned AXEN after survey has found that, the subject flats need repair / maintenance as no extensive repair and maintenance has been carried out in past 03 years. Further issue of seepage from washrooms has to be catered which is creating an unhygienic condition.
➢ TENDER VALUE	Rs. 997,032.00
➢ ENGINEER'S ESTIMATE (for civil Works only)	Rs. 963,222.00
➢ ESTIMATED COMPLETION PERIOD	**02 Months**
➢ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	**NO**

➢	Advertisement: i) PPRA Website (Federal Agencies) • Dated: 08-05-2025 • PPRA No. TS562166E ii) News Papers	Yes ✓ Yes 	No No ✓
➢	TENDER OPENED ON (DATE & TIME)	23-05-2025 at 1130 Hrs.	
➢	NATURE OF PURCHASE	Local ✓	Int.
➢	EXTENSION IN DUE DATE (If any)	Yes 	No ✓

EXECUTIVE ENGINEER (NORTH)
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. (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.)		-
➢	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	Single Bid Received	
➢	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No
		✓	
		Single Bid Received	
➢	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No
			✓

EXECUTIVE ENGINEER (NORTH)
KARACHI

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

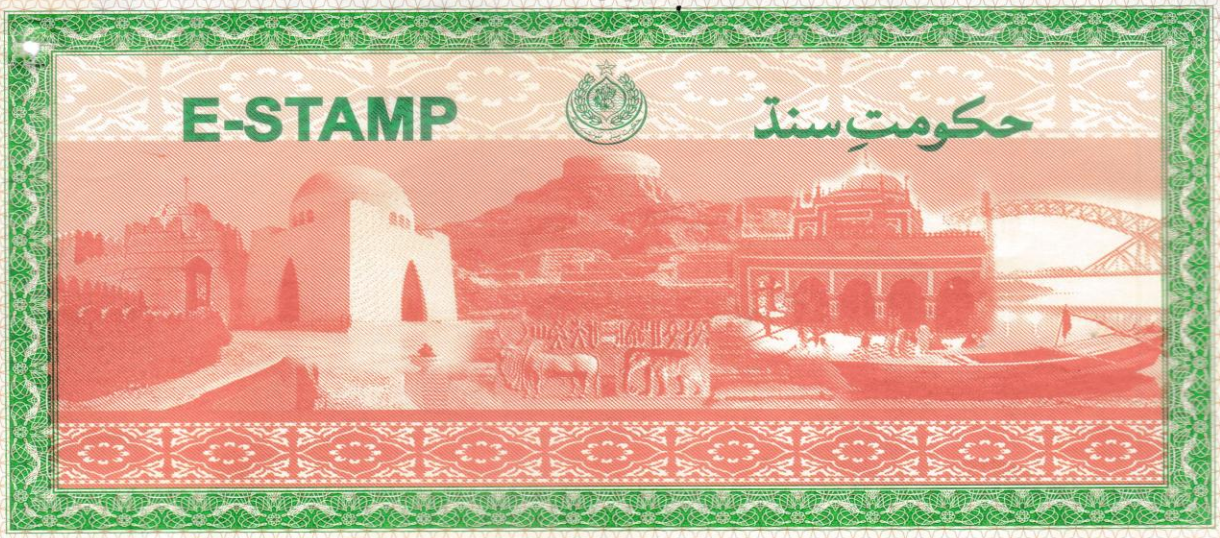
CONTRACT AWARD PROFORMA –II

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. AL-SAUDI ENGINEERS** Office No. 102, PECHS Community Center, Block-02, Karachi
➢	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd ,3rd EVALUATED BID)	**Lowest Evaluated Bid**
➢	NEED ANALYSIS only the procurement was necessary?)	**KPT Authorities is committed to Provide repair / maintenance of existing infrastructure**
➢	IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)	-
➢	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)	**28-11-2025**
➢	CONTRACT AWARD PRICE	**Rs. 997,032.00**
➢	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. EV123466** (TS562166E)
➢	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)	-

EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

C117358



BOP-0625-513418 GoS-KHI-38D1367DB3347363

Non-Judicial **Rs 3,490/-**

Description	:	Contract - 15(a)
Principal	:	M/s Al-Saudi Engineers [71089255]
Contractor	:	M/s Al-Saudi Engineers [71089255]
Applicant	:	Sheraz Ali [42201-6341296-9]
Stamp Duty Paid by	:	M/s Al-Saudi Engineers [71089255]
Issue Date	:	21-Oct-2025, 12:19:23 PM
Paid Through Challan	:	202592A04804013B
Amount in Words	:	Three Thousand Four Hundred and Ninety 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 _____ 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 "Board") of the one part and and **M/s. Al-Saudi Engineers,** of **Office No. 102, PECHS, Community Center, Block-2, Shahrah-e-Quaideen Karachi.** (Hereinafter called the "Contractor") of the other part WHEREAS the Board is desirous that certain works should be constructed.

Viz ***MAINTENANCE / REPAIRS TO KPT FLAT NO. CB-11 APARTMENT TOWER BATH ISLAND.*** **Sanctioned Amount of Rs. 997,032.00 (Rupees Nine Hundred Ninety-Seven Thousand Thirty Two Only) Sanctioned # SANC-FS/2025/21/29105** Dated: 03-Sep-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. Sheraz Ali (Proprietor)** on behalf of the Contractor and by **Mr. Mansoor Ahmed Bhutt XEN(N)** 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
   f. The Schedule for Quantities with Preamble.
   g. The Drawings No. 13055 Date. 12-03-2025
3. In consideration of the payments to be made by the Board 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 Board 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/E) on behalf of the Chairman / Board of Trustees of the Port of Karachi.

Signed by

29/10/25

Mansoor Ahmed Bhutto
Executive Engineer (N)
CNIC # 41204-2858074-7

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

General Manager
(Civil Works) Engineering
Karachi Port Trust
KARACHI

And

Signed and Delivered By the With named Contractor M/s. Al-Saudi Engineers. Through their Proprietor Mr. Sheraz Alj.

Signed by

In the presence of

AL-SAUDI ENGINEERS

_____ **Contractor**
Mr. Sheraz Ali (Proprietor)
CNIC. No. 42201-6341296-9

Witnesses:
1. Mr. Asif Khan
CNIC # 42401-5076019-5

Sig _____

Witnesses:
2. Mr. عبدالرزاق
CNIC # 42201053.50199

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 / REPAIRS TO FLAT NO. CB-11 APARTMENT TOWER BATH ISLAND.**

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 Hundred Ninty Seven Thousand Thirty Three Rupees (Rs. 997,033/-) 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 **(02 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 **04 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.

(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. 02492897 dated 22-05-2025

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

Date: 22/05/25

TENDERER

(FULL SIGNATURE)

Place: Karachi

Signed by Mr. Sheraz Ali for and on behalf of

Messers AL Saudi Engineers

Address Defence View Society Office No. C1010 Block-A 10th Floor Near Iqra University Qayyomabad Karachi.

Remarks:
Set of Tender Document not found along with tender.

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

PROFORMA"A"

(To be submitted with the Tender)

1/1 Single offer

23/5/11

	Particulars	Details
1.	Experience as a Contractor	10 years
2.	Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	already Work Carried out in Karachi port Trust.
3.	Banker reference regarding Financial status	Silk Bank (Shahrah faisal Branch)
4.	Whether registered with any Other Department or Organization? if so, give details.	PEC C5/24208

EXECUTIVE ENGINEER (XCATH)

M/s Meraj AL-SAUDI ENGINEERS

23/5

PROFORMA"A"

	Particulars	Details
5.	Plant and equipment in possession (Give details with Cost)	all Tools & Plants Online basies
6.	Technical personnel employed: give names and other details	Amjad Ali (Civil Engineer)
7.	Is your firm registered?	yes
8.	State capital of your firm?	20 Million
9.	Detail of Income Tax Sales Tax Registration etc.	7108925-5
10.	Number of years of actual work carried out in Pakistan	10 years
11.	Attach attested copies of certificates of past work of the same nature carried out as that in this Tender.	Profile Submitted

23/5/25

1/1

Single offer

23/5/25

AL SAUDI ENGINEERS

SIGNATURE OF TENDERER

Date 23/05/2025

Place Karachi

Signed by Mr. Sheraz Ali

For and on behalf of AL Saudi Engineers

EXECUTIVE ENGG DEPT

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.	Sole Proprietorship
	a) Business Address.	Defence view Society Office No. C10/6 Block A 13th Floor Near gyra University Korangi
	b) Residential Address.	Mc 36/B Green town Street No.1 Shah faisal colony No.03.
2.	In case of Partnership Concern.	
	a) Name of the Partners with their Residential Address.	N/a
	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.	N/a
	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 (N.C.ATH)

SIGNATURE & SEAL OF THE TENDERER

Signed By Mr. Sheraz Ali

for, & on behalf of Al Saudi Engineers

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO BE RETURNED

NAME OF WORK: **MAINTENANCE / REPAIRS TO FLAT NO. CB-11 APARTMENT TOWER BATH ISLAND.**

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 & A-2" of tender documents, and ensure enclosing of the pay order for bid security amounting to Rs. 25,000/- (Fixed), along with bid, failing which his bid will not be considered by KPT.

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.

EXECUTIVE ENGINEER (W&S-8TH)

AL-SAUDI ENGINEERING

23/5/15

B. O. Q. ITEMS

Engineering Department

KARACHI PORT TRUST

Dated:

MAINTENANCE / REPAIRS TO FLAT NO. CB-11 APARTMENT TOWER BATH ISLAND.

S.	Item description	Unit	Rate	(Rate in Words)	Quantity	Amount
	DISMANTLING AND CHISELING CEMENT CONCRETE WORK (C.C OR R.C.C) INCLUDING DISPOSAL OF MATERIAL AS DIRECTED OUT SIDE KPT LIMIT ALL AS DIRECTED.	PER/SQM	350/-	Three Hundred fifty	100	35,000/-
	LAYING 6MM THICK WHITE / COLORED CERAMIC TILES GLAZED / MATT NOT EXEC . 144 SQ INCH FINE DRESSED ON THE SURFACE WITHOUT SENDING LAID OVER 1" THICK CEMENT MORTAR OF RATIO 1:2 , AND IN DADOS AND SKIRTING LAID OVER 1/2" THICK BASE OF CEMENT MORTAR 1:3 SETTING TILES IN SLURRY OF GREY CEMENT , JOIINTING AND WASHING THE TILES WITH WHITE/ COLORED CEMENT SLUIRRY ALL AS SPECIFIED OR USE OF BOND MORTAR INSTEAD OF CEMENT MORTAR WHICH EVER REQUIRED.(TILES BOUND WILL BE SUPPLIED BY KPT)	PER/SQM	799/-	Seven Hundred Ninty Nine	100	79,900/-
	FIXING ARTIFICIAL WOOD KITCHEN CABINETS WALL MOUNTED 15" DEEP FROM MAIN WALL TO OUT SIDE OF SHUTTER, COMPRISES OF 3/4" THICK LASANI WOOD LAMINATED (BOTH SIDES) SHEET FOR MAIN FRAME, SHUTTERS AND DIVIDING SHELVES EDGES LIPPPED WITH HARD WOOD BEADS, BACK WITH 3 MM 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 RQUIRED THE OLD CABINETS REMOING CAREFULLY REPAIRING AND REFIXING AS PER DIRECTIONS OF THE ENGINEER INCHARGE.(LASANI WOOD WILL BE SUPPLIED BY KPT)	PER/SQM	5000/-	Five thousand only -	15	75,000/-
	REMOVING AND TAKING OUT THE EXISTING DOORS, WINDOWS FRAME OF 18 GAUGE G.I SHEET OF SIZE (2" X 7") OR AS REQUIRED WITH HINGES, PROPER ARRENGEMENT OF FIXING TOWER BOLTS / ALDROPS BY WELDING OR ANY APPROVED MATHED AND HOLDFASTS INCLUDING THE COST OF CUTTING CEMENT CONCRETE WALLS ETC AND TAKING OUT THE EXISTING DAMAGED WOODEN FRAME WITH SHUTTERS AND GRILLS AT ANY HEIGHT AT ANY FLOORS FILLING THE SIDES OF FRAME WITH RICH CEMENT MORTAR AND MASONARY WORK MAKING GOOD THE SAME AS PER EXISTING PLASTERING ETC COMPLETE AND REFIXING WITH SAME SHUTTER AND GRILLS COMPLETE IN ALL RESPECT (G I FRAME WILL BE SUPPLIED BY KPT)	EACH	3500/-	Thirty Five Hundred.	10	35,000/-
	APPLYING FRENCH OR SPIRIT POLISHING TWO COATS OF APPROVED MAKE INCLUDING MINOR WOOD WORK AT ANY HEIGHT IN ANY FLOOR.	PER/SQM	700/-	Seven Hundred only -	60	42,000/-

SAUDI ENGINEERS

B. O. Q. ITEMS

KARACHI PORT TRUST

Engineering Department

Dated:

MAINTENANCE / REPAIRS TO FLAT NO. CB-11 APARTMENT TOWER BATH ISLAND.

S.	Item description	Unit	Rate	(Rate in Words)	Quantity	Amount
	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	5000/-	Five Thousand Only-	05	25,000/-
	PROVIDING AND FIXING OF 1/2" DIA CPVC PIPE AND SPECIALS INCLUDING EXCAVATION/ CUTTING OF WALL, GROUND ETC AND FIX WITH ALL ACCESSORIES LIKE "T", BENDS, SOCKETS, ELBOWS, "Y" UNIONS ETC COMPLETE AND USE OF BOND ADHESIVE ALL OF BEST APPROVED QUALITY AND MAKE INCLUDING COST OF MAKING GOOD THE DISTURB SURFACES ON LIKE TO LIKE BASIS, FIXED AT ANY HEIGHT ANY SURFACE.	PER R/MTR	400/-	Four Hundred Only-	40	16000/-
	PROVIDING AND FIXING OF 3" DIA UPVC PIPE AND SPECIALS INCLUDING EXCAVATION/ CUTTING OF WALL, GROUND ETC AND FIX WITH ALL ACCESSORIES LIKE "T", BENDS, SOCKETS, ELBOWS, "Y" UNIONS ETC COMPLETE AND USE OF BOND ADHESIVE ALL OF BEST APPROVED QUALITY AND MAKE INCLUDING COST OF MAKING GOOD THE DISTURB SURFACES ON LIKE TO LIKE BASIS, FIXED AT ANY HEIGHT ANY SURFACE.	PER R/MTR	900/-	Nine Hundred Only-	30	27000/-
	"FIXING OF 07 PIECES BATH ACCESSORIES SET FIXED COMPLETE, 07 PIECES BATH FIXTURE SET, EUROPEAN COMMODE INCLUDING COUPLED MOUNTED FLUSHING CISTERN 13 LETER CAPACITY INCLUDING THE COST OF 4""DIA BRASS THIMBLE, PLASTIC SEAT COVER INLCUDING MAKING CONNECTION WITH THE WATER AND SEWERAGE MAIN ETC ALL AS SPECIFIED AND DIRECTED, WASH HAND BASIN 25"" X 18"" INCLUDING PEDESTAL INCLUDING THE COST OF ALL NECESSARY FITTINGS LIKE WASTE COUPLING, WASTE PIPE, CONNECTIONS, KIT SCREWS,T-STOP COCK STOP COCK, MUSLIM SHOWER, ETC), S.S CYLINDRICAL DOOR LOCK (NOTE THE MATERIAL WILL BE SUPPLY BY KPT STORE) (EXCLUDING THE ALL NECESSARY FITTINGS LIKE WASTE COUPLING, WASTE PIPE, CONNECTIONS, KIT SCREWS, T-STOP COCK STOP COCK, MUSLIM SHOWER, ETC), 4""DIA BRASS THIMBLE, MAKING CONNECTION WITH THE WATER AND SEWERAGE,	EACH	6500/-	Sixthousand Five Hundred	12	78000/-
	PREPARE SURFACE AND APPLYING 2X COATS OF OIL BOUND DISTEMPERING / MATT / PLASTIC EMULSION / PAINT / ENAMEL PAINT APPROVED MAKE AND SHADE INCLUDING SCRPAING 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 KPT LIMIT. NOT: (PAINT WILL BE APROVIDED BY KPT)	PER/SQM	204/-	Two Hundred and four	950	193,800/-

AL-SAUDI ENGINEERS

B. O. Q. ITEMS

ngineering Department

KARACHI PORT TRUST

Dated:

23/5/25

23/5/25 1/1 Single offer

AINTENANCE / REPAIRS TO FLAT NO. CB-11 APARTMENT TOWER BATH ISLAND.

Item description	Unit	Rate	(Rate in Words)	Quantity	Amount
PROVIDING & FIXING WALLPAPER OF REQUIRED COLOURE / DESIGN AS REQUIRED AS PER DIRECTION OF ENGINEER INCHARGE	PER/SQM	2000/-	Two Thousand Only-	50	100,000/-
FIXING OF UPVC (FIX / SLIDING TYPE) / WINDOWS / VENTILATORS (SLIDING / OPENABLE TYPE) INCLUDING FLY PROOFING / (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. (UPVC WILL BE SUPPLIED BY KPT)	PER/SQM	4500/-	Four Thousand Five Hundred Only-	10	45,000/-
EXISTING KITCHEN CABINETS REPAIRING CAREFULLY AND REPLACING/ REFIXING AFTER COMPLETE REPAIRING WORK INCLUDING WOOD WORK OF SAME SPECIFICATION AND REQUIRED BRASS MONGERY LIKE HINGES, TOWER BOLTS, ETC WHAT SO EVER REQUIRED AND REFIXING THE SAME IN POSITION COMPLETE AS PER DIRECTIONS OF THE ENGINEER INCHARGE.	LUM/SUM	35000/-	Thirty Five thousand.	01	35,000/-
FIXING IN POSITION S.S CYLINDRICAL DOOR LOCK OF APPROVED SIZE MAKE AND SHAPE I/C CUTTING AND MAKING HOLES COMPLETE FIXING OR AS DIRCTED BY ENGINEER INCHARGE." (LOCKS WILL BE SUPPLIED BY KPT)	EACH	1000/-	One thousand Only-	14	14,000/-
"PROVIDING AND FIXING IN POSITION FLY PROOF NETTING AND MOSQUITO NETTING OF FIBER OR APPROVED MATERIAL WITH WOODEN BEEDING AND FRAME I/C REMOVING EXISTING JALI WITH BEEDING OR AS DIRCTED BY ENGINEER (N-S/38)INCHARGE. CAREFULY COMPLETE AS PER DIRECTION OF ENGINEER INCHARGE."	PER SQ/M	1000/-	One thousand Only-	25	25,000/-

CHECKED
Rs.997,032.75
26/5/25

TOTAL	825,700/-
ADD 5% CONTIGENCIES	41,285/-
NET TOTAL	866,985/-
ADD 15% SRB	130,048/- X 130,047.75
GRAND TOTAL	997,033/- X 997,032.75

EXECUTIVE ENGINEER (N-S/ATH)

AL-SAUDI ENGINEERS