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 KITCHEN AND WASHROOMS WORKS AT CW-04 AT F.M COMPOUND.**
➢ TENDER & E-PADS NUMBER	TS618631E & F-250926959
➢ BRIEF DESCRIPTION OF CONTRACT:	PS to General Manager (A) being the residents of subject accommodation has requested to carry out subject work. Concerned AXEN after survey has found that, the requested works has not been attended since long and kitchen and washroom are in deteriorated condition and needs to be repair / renovation works.
➢ TENDER VALUE	Rs. 996,791.00
➢ ENGINEER'S ESTIMATE (for civil Works only)	Rs. 927,178.00
➢ ESTIMATED COMPLETION PERIOD	**30 days**
➢ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	**NO**

➢	Advertisement: i) PPRA Website (Federal Agencies) • Dated: 07-09-2025 • PPRA No. TS618631E ii) News Papers (If yes, give names of newspapers and dates)	Yes ✓ Yes 	No No ✓
➢	TENDER OPENED ON (DATE & TIME)	22-09-2025 at 1130 Hrs.	
➢	NATURE OF PURCHASE	Local ✓	Int.
➢	EXTENSION IN DUE DATE (If any)	Yes 	No ✓

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➢	NUMBER OF TENDER DOCUMENTS SOLD	Not Known Uploaded on PPRA / KPT Websites	
➢	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes enclose a copy).	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
			✓

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

CONTRACT AWARD PROFORMA –II

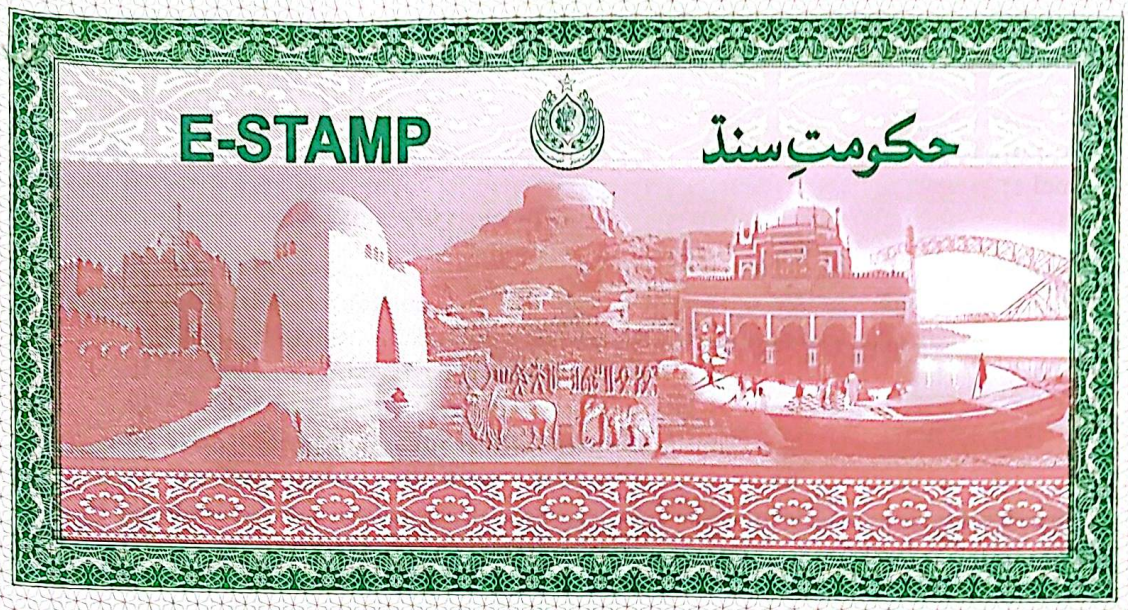
To Be Filled And Uploaded on PPRA Website in Respect of All Public Contracts of Works, Services & Goods

➢	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	**Yes**
➢	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	**M/S. Shahenshah Enterprises** House No. B-18 Ali Gohar Abad Larkana Karachi
➢	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd ,3rd EVALUATED BID)	**1st Evaluation 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)	**26-01-2026**
➢	CONTRACT AWARD PRICE	**Rs. 927,178.00** Rs: 927,178/-
➢	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. EV175641**
➢	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)	-

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C473987



BOP-0625-619749 GoS-KHI-217814A16284E435

Non-Judicial **Rs 3,246/-**

Description	:	Contract - 15(a)
Principal	:	M/s Shahenshah Enterprises [B8963820]
Contractor	:	M/s Shahenshah Enterprises [B8963820]
Applicant	:	Ravi Kumar [43203-3460941-9]
Stamp Duty Paid by	:	M/s Shahenshah Enterprises [B8963820]
Issue Date	:	24-Dec-2025, 10:27:21 AM
Paid Through Challan	:	2025678CD1A0746C
Amount in Words	:	Three Thousand Two Hundred and Forty Six Rupees Only

Please Write Below This Line

You can verify your e-Stamp paper by scanning th[illegible]s.gos.pk using the 'Verification Through Web' option.

Agreement

This agreement made the 26th *day of* Jan *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. Shahenshah Enterprises,** of **House No.B-18, Muhalla Samee Abad Larkana, Larkana Larkana.** *(hereinafter called the "Contractor") of the other part* ***WHEREAS*** *the GM(CW) is desirous that certain works should be constructed.*

Viz **MAINTENANCE / RENOVATION OF KITCHEN AND WASHROOMS WORKS AT CW-04 AT F.M COMPOUND. Sanctioned Amount of Rs.927,178.00 (*Rupees Nine Hundred Twenty-Seven Thousand One Hundred Seventy-Eight Only*) Sanctioned #** SANC-FS/2025/21/30070 Dated:18-Nov-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* ***P.s. 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. 47,000.00 the balance amount of Rs.22,000.00 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:*

SHAHENSHAH

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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.

The following documents which for the purpose of identification have been signed by **Mr. Ravi Kumar (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 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 No. 13081 Dated:- 06-08-2025

2. 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.
3. 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.
4. 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

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

for and behalf of the Chairman

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

And

Signed and Delivered by the with named Contractor M/s. Shahenshah Enterprises. Through their Proprietor Mr. Ravi Kumar.

Signed by

In the presence of

EXECUTIVE ENGINEER (N) ENGG. DEPTT. KPT

SHAHENSHAH ENTERPRISES

Contractor
Mr. Ravi Kumar (Proprietor)
CNIC # 43203-3460941-9

Witnesses:

1. Mr. Soheil Ahmed
CNIC # 42301-1125305-3
Sig

Witnesses:

2. Mr. Yaqoob
CNIC #
Sig Yaqoob

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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 / RENOVATION OF KITCHEN AND WASHROOMS WORKS AT CW-04 AT F.M COMPOUND.**

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 twenty seven thousand one hundred seventy nine. (Rs 927179) 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 comprised in the Contract within **(30 Days).** 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.

SHAHENSHAH ENTERPRISES

EXECUTIVE ENGINEER (N) ENGG. DEPT. K.P.T.

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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. 01002079 dated 17-09-25

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

Date: TENDERER

SHAHENSHAH ENTERPRISES

Place: (FULL SIGNATURE)

Signed by Mr. RAVI KUMAR for and on behalf of

Messers SHAHENSHAH ENTERPRISES

Address HOUSE NO B-18 ALI GOHAR ABAD
LARKANA

EXECUTIVE ENGINEER (M) ENGG. DEPTT. K.P.T.

SHAHENSHAH ENTERPRISES

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

PROFORMA"A"

(To be submitted with the Tender)

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

EXECUTIVE ENGINEER (NORTH)

EXECUTIVE ENGINEER (N) ENGG. DEPTT. K.P.T.

SHAHENSHAH ENTERPRISES

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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.	Yes Attach wity 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.

SHAHENSHAH ENTERPRISES

SIGNATURE & SEAL OF THE TENDERER

Signed By Mr. Ravi kumar

for, & on behalf of Shahenshah Enterprises

SHAHENSHAH ENTERPRISES

EXECUTIVE ENGINEER (N.C.R.T.)

EXECUTIVE ENGINEER (E) ENGG. DEPTT. K.P.T.

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KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO BE RETURNED

NAME OF WORK: **MAINTENANCE / RENOVATION OF KITCHEN AND WASHROOMS WORKS AT CW-04 AT F.M COMPOUND.**

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 (NORTH)

SHAHENSHAH ENTERPRISES

EXECUTIVE ENGINEER (N) ENGG. DEPTT. K.P.T.

SHAHENSHAH ENTERPRISES

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B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated :

Case -Id

MAINTENANCE/ RENOVATION OF KITCHEN & WASHROOMS WORKS AT CW-04 AT FM COMPOUND.

Plan #

Dated :

SHAHENSHAH ENTERPRISES

S.No	Ref.	Item description	Unit	Rate	Rate in Words	Quantity	Amount
1	12	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.	PERSQ/MTR	500	Five hundred	70.00	35000
2	N/S	PROVIDING AND FIXING OF ½" DIA CPVC 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.	PERR/MTR	800	Eight hundred	25.00	20000
3	W11	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.	PER R/MTR	1200	One thousand two hundred	10.00	12000
4	N/S	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	1200	One thousand two hundred	3.00	3600
5	M19	PROVIDING 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.	PERSQ/MMTR	3500	Three thousand five hundred	70.00	245000
6	K02	PREPARE SURFACE AND APPLYING 1/2" THICK CEMENT SAND PLASTER AT ANY HEIGHT OF RATIO 1:3, INCLUDING THE ADMIXTURE OF APPROVED BRAND FOR ENHANCED WORKABILITY & STRENGTH FINISHED SMOOTH INCLUDING CURING, SCAFFOLDING, CORNICES, EDGES ALL AS SPECIFIED AND DIRECTED	PERSQ/MTR	700	Seven hundred	25.00	17500
7	N/S	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.	EACH	32000	Thirty two thousand	2.00	64000
8	N/S	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 THIMBLE, MAKING CONNECTION WITH THE WATER AND SEWERAGE MAIN ETC ALL AS SPECIFIED AND DIRECTED.	EACH	10000	Ten thousand	1.00	10000

EXECUTIVE ENGINEER ENGG. DEPT. K.P.T.

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B.O.Q. ITEMS

KARACHI PORT TRUST
Engineering Department

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

MAINTENANCE/ RENOVATION OF KITCHEN & WASHROOMS WORKS AT CW-04 AT FM COMPOUND.

Plan #
Dated :

S.No	Ref.	Item description	Unit	Rate		Quantity	Amount
9	N/S	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	3.00	30000
10	N/S	N/SPROVIDING 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	15000	Fifteen thousand	3.00	45000
11	N/S	PROVIDING AND FIXING BATHROOM ACCESSORIES SET OF APPROVED QUALITY & COLOUR MASTER MAKE OR EQUIVALENT CONSISTING OF 7 PIECES SUCH AS (MIRROR GLASS 24" X 24" WITH FRAME, TRAY SHELF, TOWEL RAIL, SOAP CASE, TISSUE PAPER HOLDER, CLOTH HANGER, ETC. COMPLETE FIXING IN PROPER POSITION WITH BRASS SCREW. COMPLETE AS DIRECTED	EACH	12000	Twelve thousand	3.00	36000
12	J3	PREPARE SURFACE AND APPLYING 2X COATS OF SYNTHETIC ENAMEL 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	PERSQ/MTR	570	Five hundred seventy	25.00	14250
13	H16	PROVIDING AND FIXING 1 ½" THICK BEST QUALITY KALE 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.	PERSQ/MTR	10000	Ten thousand only	5.00	50000
14	L5	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.	PERSQ/MTR	450	Four hundred fifty	50.00	22500
15	N/S	PREPARE SURFACE AND APPLYING 2X COATS OF PLASTIC EMULSION 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.	PERSQ/MTR	600	Six hundred	50.00	30000
16	36	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 /	PERSQ/MTR	9000	Nine thousand	7.00	63000

EXECUTIVE ENGINEER ENGG. DEPTT. K.P.T.

SHAHENSHAH ENTERPRISES

SHAHENSHAH ENTERPRISES

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B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

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

MAINTENANCE/ RENOVATION OF KITCHEN & WASHROOMS WORKS AT CW-04 AT FM COMPOUND.

Plan #

Dated :

S.No	Ref.	Item description	Unit	Rate		Quantity	Amount
		TINTED GLASS ETC AS REQUIRED AND AS DIRECTED BY THE ENGINEER INCHARGE.					
17	35	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.	PERSQ/MTR	10000	Ten thousand	7.00	70000

TOTAL	767850	
ADD 5% CONTIGENCIES	38393	38392.50
NET TOTAL	806243	806,242.50
ADD 15% SRB	120936	120936.38
GRAND TOTAL	927179	927,178.88

Nine hundred twenty seven thousand one hundred seventy nine.

CHECKED
RS. 927,178.88
22/9/25

EXECUTIVE ENGINEER ENGG. DEPTT. K.P.T. (N)

SHAHENSHAH ENTERPRISES