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	**UPGRADATION OF STAFF WASHROOM & SEWERAGE WORKS OF CK-02 HYDROGRAPHIC DEPARTMENT KEAMARI.**
➢ TENDER NUMBER	**TS548905E**
➢ BRIEF DESCRIPTION OF CONTRACT:	Chief Hydrographic have requested to attend the subject work. Therefore AXEN (KV) visited the site and found that the washroom and sewerage lines have become in dilapidated condition causing un-hygienic condition, hence require repair / maintenance works.
➢ TENDER VALUE	**Rs. 797,553.00**
➢ ENGINEER'S ESTIMATE (for civil Works only)	**Rs. 967,481.00**
➢ 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: 27-09-2024** • **PPRA No. TS548905E** ii) News Papers (If yes, give names of newspapers and dates)	Yes ✓ Yes 	No No ✓
➢	TENDER OPENED ON (DATE & TIME)	18-10-2024 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	Three Bids Received	
➢	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No
		✓	
		Three Bids Received	
➢	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No
			✓

Executive Engineer (South)
KARACHI PORT TRUST

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

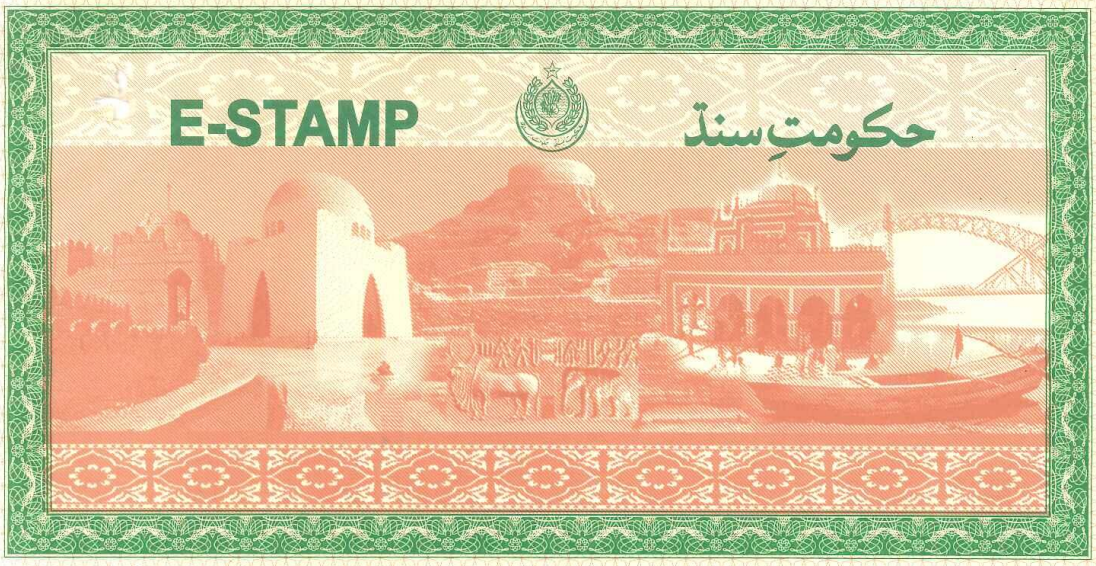
CONTRACT AWARD PROFORMA –II

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	**All Bidders were Present**
➢	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	**M/s. United Switchgear Company (Pvt.) Ltd.** MC-751, Green Town, Shah Faisal Colony, Pathar Road, Jamia Farooqui Masjid, 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	**Nil**
➢	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	**20-02-2025**
➢	CONTRACT AWARD PRICE	**Rs. 797,553.00**
➢	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. EV66336**
➢	ANY COMPLAINTS RECEIVED (If yes result thereof)	**NO**
➢	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/ DOCUMENTS	**NO**
➢	DEVIATION FROM QUALIFICATION CRITERIA	**NO**
➢	SPECIAL CONDITIONS, IF Any	-

Executive Engineer (South)
KARACHI PORT TRUST

B231655



BOP-0625-121581 **GoS-KHI-12C10E2E547B321A**

Non-Judicial **Rs 2,792/-**

Description	:	Contract - 15(a)
Principal	:	M/s United Switchgear Company (PVT)LTD. [42749239]
Contractor	:	M/s United Switchgear Company (PVT)LTD. [42749239]
Applicant	:	Mian Pervaiz Akhtar [35102-7062118-9]
Stamp Duty Paid by	:	M/s United Switchgear Company (PVT)LTD. [42749239]
Issue Date	:	16-Jan-2025, 11:29:14 AM
Paid Through Challan	:	2025918671BE1676
Amount in Words	:	Two Thousand Seven Hundred and Ninety Two Rupees Only

UNITED SWITCHGEAR COMPANY (PVT) LTD.

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 "GM(CW)" of the one part and **M/S. United Switchgear Company (PVT.) LTD, of M-751 Green Town, Shah Fasal Colony, Pathar Road Near Jamia Farooqui Masjid, Karachi.** (Hereinafter called the "Contractor") of the other part **WHEREAS** the GM(CW) is desirous that certain works should be Carried out.

Viz **UPGRADATION OF STAFF WASHROOM & SEWERAGE WORKS OF CK-2 HYDROGRAPHIC DEPARTMENT KEAMARI. (Sanctioned Amount of Rs.797,553.00 (*Rupees Seven Hundred Ninety Seven Thousand Five Hundred Fifty Three Only*)** F. O'S LETTER / ENDORSEMENT NO. SANC-FS/2024 / 21 / 26235 DATED: 13-Dec -2024. and has accepted a Tender by the Contractor for the work 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. 39,900.00 the balance amount of Rs.14,900.00 Will be deducted through their bill*** *and has given to the*

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 **M/. Muhammad Tasadaq Riaz (Authorized)** 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 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 work, 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

Hasan Arif Bilgrami
General Manager (CW)
CNIC #42201-0270818-1

General Manager
(Civil Works & Estate)
Karachi Port Trust
KARACHI

And

Signed and Delivered By the With named Contractor M/S. United Switchgear Company (PVT.) LTD, Through their Authorized Mr. Muhammad Tasadaq Riaz.
Signed by

In the presence of

Contractor
Mr. Muhammad Tasadaq Riaz.
(Authorized)
CNIC# 35102-7815235-1

Witnesses:

Witnesses:

Sno 10

KARACHI PORT TRUST
Gateway to Pakistan
A Great Heritage – A Vibrant Future
TENDER NOTICE

Tenders are invited by the Chief Engineer KPT, under PPRA Rule 36 (a) from Bidders i.e single stage Single envelope. All interested Firms who possess experience in the relevant field may obtain the tender documents available on the downloaded version at KPT, PPRA & Ministry of Maritime Affairs Websites.

	NAME & SCOPE OF WORK	DATE & TIME OF RECEIPT AND OPENING OF TENDER
	UPGRADATION OF STAFF WASHROOM & SEWERAGE WORKS OF CK-2 HYDROGRAPHIC DEPARTMENT KEAMARI. The Scope of works includes viz: • Dismantling / Chiseling Old C.C Floor.. • Providing & Laying 1:3:6 C.C Solid block masonry • Providing & fixing of RCC Pre-cast Slab. • Plaster Works. • Providing & Fixing of White / Colored Tiles. • Providing & fixing of Bathroom Accessories. • UPVC Pipe Works. • Providing & Fixing of Doors, Windows and Ventilators. • Providing & Fixing of 6" Dia RCC Pipes.	**18-10-2024** Receipt at 10:30 HRS. & Opening at **11:00 HRS.** **Tender Fee Rs.1,125/- (Non-Refundable)**

1. The Intending bidders must be registered with Pakistan Engineering Council in **Category C-6** and above with specialized category CE-10, **valid on the date opening.**
2. **The interested Bidder, are required to submit the following documents: -**
   a. Copy of Valid PEC.
   b. Copy of NTN Certificate.
   c. Copy of Online Tax verification.
   d. Copy of SRB Certificate.
   e. In case of companies and firms, last three years Audited Financial Statements are to be provided showing minimum average turnover of Rs. 01 (M)

   In case of individuals / Sole proprietors, last three years tax returns filed with FBR are to be provided showing minimum turnover of Rs. 01 (M) on average for three years.
3. The Intending Bidders may visit KPT and PPRA Websites for any queries.
4. **The Prescribed Tender Fees amounting to Rs. 1,125/- (Non-Refundable)** and Bid Security of the work is **Rs. 25,000/- (refundable)** which will be submitted in a separate envelope & alongwith the Bid at the time of submission of tender in Shape of pay Order, in favor of Chief Account Officer KPT.
5. KPT may reject all Bids or Proposals at any time prior to the acceptance of the Bid or Proposal. The KPT shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds.

No: E/CS-2(42)/2024
Dated:26-09-2024

CHIEF ENGINEER
KPT Head Office Building,
Eduljee Dinshaw Road, Karachi-74000,
UAN 111-KPT-111 Ph:99214318
Fax:-99214329-30.
Web site: www.kpt.gov.pk
PPRA web site address: www.ppra.org.pk

Executive Engineer (Projects)
KARACHI PORT TRUST

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)

18/10/24 1/3

Description of Work: UPGRADATION OF STAFF WASHROOM & SEWERAGE WORKS OF CK-2 HYDROGRAPHIC DEPARTMENT 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_____(Rs _____) 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 Month). 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.

18/10

Executive Engineer (South)
KARACHI PORT TRUST

Executive Engineer South K.P.T.

(P.T.O.)

1/3

18/10/24

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. 05868388 dated 16-10-2024

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

Date: 18-10-2024

18/10/24

TENDERER

UNITED SWITCHGEARS COMPANY (PVT) LTD

(FULL SIGNATURE)

Place:

Signed by Mr. Mian Pervaiz Akhtar for and on behalf of

Messers United Switchgears Company PVT Ltd.

Address MC-781 Green Town, Shah Faizal Colony, Nathar Road Near Jamia Farooqui masjid Karachi.

Executive Engineer (South)
KARACHI PORT TRUST

Original Payorder Enclosed
PO No. 5868390 — Dated - 16/10/24 Rs. 1125/=
PO NO 5868388 — Dated - 16/10/24 Rs. 25,000/=

Executive Engineer South K.P.T.

18/10/24

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

1/3

PROFORMA "A"

(To be submitted with the Tender)

	Particulars	Details
1.	Experience as a Contractor	12 Years
2.	Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	Submitted
3.	Banker reference regarding Financial status	Submitted
4.	Whether registered with any Other Department or Organization? if so, give details.	Submitted

18/10/24

18/10

Executive Engineer South Kpt

EXECUTIVE ENGINEER KARACHI

PROFORMA "A"

	Particulars	Details
5.	Plant and equipment in possession (Give details with Cost)	Submitted
6.	Technical personnel employed: give names and other details	Submitted
7.	Is your firm registered?	Yes
8.	State capital of your firm?	50 million
9.	Detail of Income Tax Sales Tax Registration etc.	Submitted
10.	Number of years of actual work carried out in Pakistan	30 years
11.	Attach attested copies of certificates of past work of the same nature carried out as that in this Tender.	Submitted

18/10/24

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18/10

SIGNATURE OF TENDERER

Date 18-10-2024

Place Karachi

Signed by Mr. Mian Perraiz Akhtar

For and on behalf of United Switchgear Company (PVT) Ltd.

KARACHI PORT TRUST

ENGINEERING *DEPARTMENT*

PROFORMA "A-1"

COMPOSITION & PARTICULARS OF THE TENDERING FIRM
(To be submitted with the Tender)

1/3

	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.	N/A
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)	Private Ltd. Company
4.	in Case of Public Ltd. Company Memorandum and Articles of Association and Certificate, of incorporation (Attach Printed, Certified Copy)	N/A

18/10/14

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.

18/10

Executive Engineer (South)
KARACHI PORT TRUST

Executive Engineer South K.P.T.

SIGNATURE & SEAL OF THE TENDERER

Signed by Mr. Mian Pervaiz Akhtar

for, & on behalf of United Switchgear Company (PVT) Ltd.

01 September 2024

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO BE RETURNED

NAME OF WORK: UPGRADATION OF STAFF WASHROOM & SEWERAGE WORKS OF CK-2 HYDROGRAPHIC DEPARTMENT 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

Executive Engineer (South)
KARACHI PORT TRUST

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

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

Case -Id

UPGRADATION OF STAFF WASHROOM & SEWERAGE WORKS OF CK-2 HYDROGRAPHIC DEPARTMENT KEAMARI.

Plan #

Dated :

18/10/24

S.No. Ref.	Item description	Unit	Rate	Rate in Words	Quantity	Amount
1	DISMANTLING CEMENT CONCRETE FLOOR INCLUDING DISPOSING SURPLUS MATERIAL OUTSIDE KPT LIMIT AREA.	PER SQ/M	260	Two Hundred Sixty	40.00	10,400
2	PROVIDING AND LAYING 1:3:6 CEMENT CONCRETE SOLID BLOCK MASONRY MORE THAN 150 MM (6") THICK WALLS AND PILLARS USING GRADED SCREENED BAJRI 20 MM (3/4") AND DOWN GAUGE SET IN 1:4 CEMENT MORTAR IN FOUNDATION, BASEMENT AND PLINTH INCLUDING SCAFFOLDING RAKING OUT JOINTS AND CURING ETC., COMPLETE AS PER DIRECTED.	PER CU/M	13000	Thirteen Thousand Only	3.00	39,000
3	PREPARE SURFACE AND APPLYING ½" THICK CEMENT SAND PLASTER AT ANY HEIGHT OF RATIO 1:4, FINISHED SMOOTH INCLUDING CURING, SCAFFOLDING, CORNICES, AND WIRE MESH WHERE REQUIRED EDGES ALL AS SPECIFIED AND DIRECTED.	PER SQ/M	500	Five Hundred Only	35.00	17,500
4	PROVIDING & FIXING R.C.C PRE-CAST SLAB OF REQUIRED SIZE ETC JOINTING,FIXING WITH GURDER ETC COMPLETE AS PER DIRECTION OF ENGINEER INCHARGE.	PER SQ/M	1800	Eighteen Hundred	5.00	9,000
5	PROVIDING AND LAYING 50 MM (2") TO 3" THICK PLAIN CEMENT CONCRETE SCREEDING AT TOP ROOF OF RATIO 1:2:4 CEMENT CONCRETE USING GRADED CRUSH 20MM (3/4") AND DOWN GAUGE IN PANELS AS LAID IN FLOOR, SCREED, UNDER FLOOR OR LIKE INCLUDING LEVELING, COMPACTING AND CURING ETC., COMPLETE. (WITH OUT FORM WORK)	PER SQ/M	900	Nine Hundred	5.00	4,500
6	PROVIDING AND FIXING OF 4" 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.	PERR/M	900	Nine Hundred	10.00	9,000
7	PROVIDING AND FIXING OF ½" DIA PPRC 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.	PER R/M	400	Four Hundred	15.00	6,000

18/10/24

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

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

Plan # 1/3
Dated : 18/10/24

UPGRADATION OF STAFF WASHROOM & SEWERAGE WORKS OF CK-2 HYDROGRAPHIC DEPARTMENT KEAMARI.

S.No. Ref.	Item description	Unit	Rate	Quantity	Amount
8	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	9000 Nine Thousand	1.00	9000
9	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	2000 Two Thousand	4.00	8000
10	PROVIDING AND FIXING WASH HAND BASIN 28"X 21" INCLUDING PEDESTAL WHITE / LIGHT COLOR GLAZED WARE INCLUDING THE COST OF ALL NECESSARY FITTINGS LIKE WASTE COUPLING, WASTE PIPE, CONNECTIONS, KIT SCREWS/ WROUGHT IRON 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	9000 Nine Thousand	1.00	9000
11	PROVIDING AND LAYING 6MM THICK WHITE / COLORED CERAMIC TILES GLAZED / MATT FINE DRESSED SIZE NOT EXCEED 300 SQ/IN 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.	PER SQ/M	3200 Three Thousand Two Hundred	35.00	112,000
12	PROVIDING AND FIXING BATHROOM FIXTURE SET OF MASTER MAKE OR APPROVED BRAND AND COLOR ,COMPLETE SET BY ENGINEER INCHARGE FIXING CAREFULLY FINISHED SMOOTH AS DIRECTED BY\ INCHARGE.	EACH	9000 Nine Thousand Only	1.00	9000

Executive Engineer K.P.T.

18/10/24

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

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

Plan #

Dated : 18/10/24

1/3

UPGRADATION OF STAFF WASHROOM & SEWERAGE WORKS OF CK-2 HYDROGRAPHIC DEPARTMENT KEAMARI.

S.No.	Ref.	Item description	Unit	Rate	Quantity	Amount
13		PROVIDING AND FIXING DOORS, WINDOWS AND VENTILATORS FRAME OF 18 GAUGE G.I SHEET 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 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.	PER R/M	1700 Seventeen Hundred Only	8.00	13,600
14		PROVIDING AND FIXING 1 ½" THICK BEST QUALITY PARTAL WOOD DOORS, WINDOWS , VENTILATOR DOUBLE LEAF, FULLY / PARTIALLY PANELED & PARTIALLY PLAIN GLAZED WITH APPROVED BRASS FITTINGS (MONGERY) AND ALSO PROVIDING AND FIXING GLASS 3 MM IF REQUIRED INCLUDING WOODEN CLEATS &\ STOPPERS, BEADING ETC COMPLETE, HANGING IN POSITION WITH SPRIT POLISH BOTH SIDE FIXED ON WALLS WITH HOLD FASTS ETC OR AS DIRECTED.	PER SQ/M	8000 Eight Thousand Only	3.00	24000
15		EXCAVATION IN ANY KIND OF FOUNDATIONS, DRAINS, TRENCHES, EMBANKMENTS AREA SHAFTS, WELLS, INDEPENDENT HOLES ETC UP TO REQUIRED DEPTH AND 6FT BY ANY MEANS (MANUALLY OR MECHANICALLY) AND BACK FILLING THE EXCAVATED SPOIL WITH SAME MATERIAL CONSOLIDATION, WATERING AND COMPACTION IN LAYERS COMPLETE INCLUDING COST OF TIMBERING AND DEWATERING (IF REQUIRED) AND DISPOSE OFF SURPLUS SPOIL OUTSIDE KPT LIMIT OR AS DIRECTED BY THE ENGINEER INCHARGE.	PER CU/M	1500 Fifteen Hundred Only	15.00	22,500
16		PROVIDING FIXING OF 6" DIA R.C.C PIPE AND SPECIALS MAKE AND FIX WITH ALL ACCESSORIES COMPLETE AND USE CEMENT SAND (1:3) MORTOR OF BOND ADHESIVE ALL OF BEST APPROVED QUALITY AND MAKE INCLUDING LAYING SUB BASE MATERIAL UNDER PIPE COST OF MAKING GOOD THE DISTURB SURFACES ON LIKE TO LIKE BASIS, I/C BACK FILLING WITH EXISTING MATERIAL FIXED AT ANY HEIGHT ANY SURFACE.	PER R/M	5000 Five Thousand Only	50.00	250,000

18/10/24

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

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

Plan # 1/3
Dated : 18/10/24

UPGRADATION OF STAFF WASHROOM & SEWERAGE WORKS OF CK-2 HYDROGRAPHIC DEPARTMENT KEAMARI.

S.No. Ref.	Item description	Unit	Rate	Quantity	Amount
17	CONSTRUCTION OF R.C.C MANHOLE OF SIZE 3X3 FEET OF REQUIRED DEPTH OR AS APPROVED DESGIN AND SPECIFICATION FOR 8 INCH DIA PIPE , AND 1/2" THICK CEMENT PLASTER IN 1:3 CEMENT MORTOR TO ALL INSIDE WALLS AND FIXING R.C.C HEAVY DUTY COVER COMPLETE I/C CURING ETC AS PER DIRECTED BY ENGINEER INCHARGE.	EACH	9000 Nine Thousand	4.00	36000
18	PROVIDING AND LAYING 1:3:6 CEMENT CONCRETE USING GRADED GRAVEL (BAJRI) 25 MM (2") AND DOWN GAUGE IN FOUNDATION INCLUDING LEVELING, COMPACTING AND CURING ETC., COMPLETE.	PER CU/M	9000 Nine Thousand	8.00	72000

TOTAL :	660,500
ADD 5% CONTINGENCIES	33,025 0
NET TOTAL	693,525
ADD 15% S.R.B	104,028.75
GRAND TOTAL	797,553.75 0

18/10/24

Executive Engineer (South)
KARACHI PORT TRUST

CHECKED
Rs. 797553.75
22/X/24