KARACHI PORT TRUST

GATEWAY TO PAKISTAN

CIVIL WORKS DIVISION

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

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

➢ NAME OF THE ORGANIZATION / DEPARTMENT.	**Karachi Port Trust / Civil Works Division**
➢ FEDERAL / PROVINCIAL GOVT.	**Federal Govt. (KPT Board of Trustees)**
➢ TITLE OF CONTRACT	**REFURBISHMENT OF PAKISTAN MARINE ACADEMY (PMA) INFRASTRUCTURE**
➢ TENDER NUMBER	**TS616757E**
➢ E-PADS NUMBER	**F-250896372**
➢ BRIEF DESCRIPTION OF CONTRACT:	KPT under the umbrella of Federal Government (MoMA) is an autonomous body and apart from the development of infrastructure for the benefit of Port and its Users, it has actively participated in the CSR Projects
➢ ENDER VALUE	**Rs. 167,921,422.20**
➢ ENGINEER'S ESTIMATE (for civil Works only)	**Rs. 200.0 (M)**
➢ ESTIMATED COMPLETION PERIOD.	**270 Days timeframe**
➢ 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) • PPRA No. TS616757E Dated: 05-08-2025 • E-PADS NUMBER - **F-250896372** Date:-01-08-2025 ii) News Papers: Daily The Nation & Daily Express on 01-08-2025 PID No. K-402/25	Yes ✓ Yes ✓	No No
➢	TENDER OPENED ON (DATE & TIME)	19-Aug-2025 at 11:00 Hrs.	
➢	NATURE OF PURCHASE	Local ✓	Int.
➢	EXTENSION IN DUE DATE (If any)	Yes 	No ✓

CHIEF ENGINEER
K.P.T

➢	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	**Board of Trustees**	
➢	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
		✓	
➢	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No
		✓	

CHIEF ENGINEER
K.P.T

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

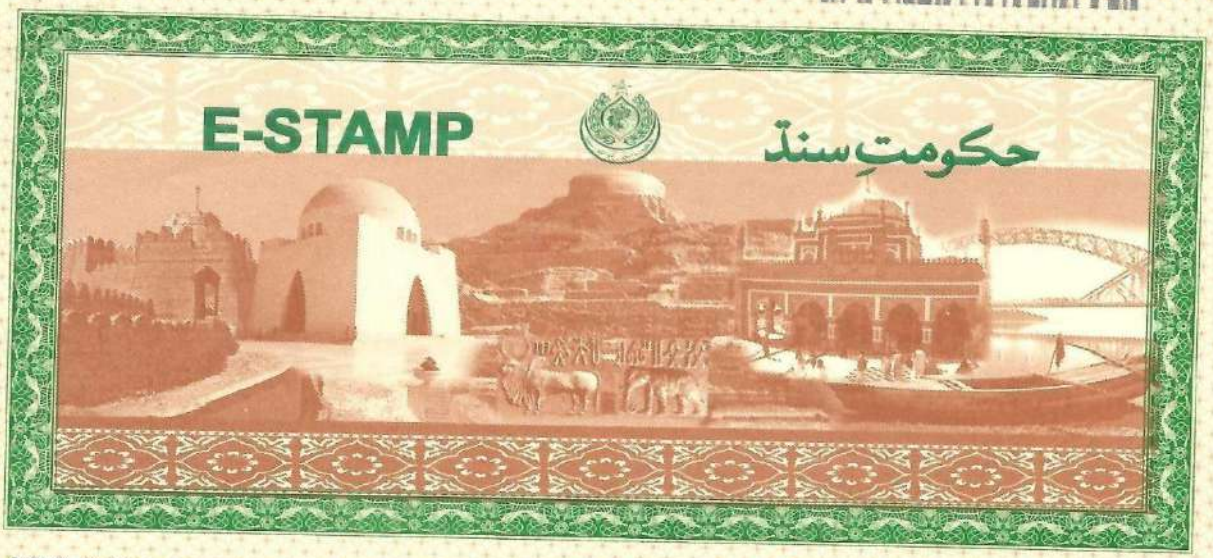
CONTRACT AWARD PROFORMA –II

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	**03 bidders are present**
➢	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	**M/s. Rehman Construction Company,** Office No. 501, Arab Business Center, Alamgir Road Bhadurabad Karachi Mob:- 0313-9993303 Email: engg.salman88@gmail.com
➢	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd ,3rd EVALUATED BID)	**1st Evaluated Bid**
➢	NEED ANALYSIS only the procurement was necessary?)	**Water is a mandatory commodity for all & is to be provided KPT to its installation and Port Users.**
➢	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)	**02-Sep-2026**
➢	CONTRACT AWARD PRICE	**Rs. 167,921,422.20**
➢	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. EV309256**
➢	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)	-

CHIEF ENGINEER
K.P.T

D360722



NBP-0048-2607080021512735 GoS-KHI-0138EBE2952A7112

Non-Judicial **Rs 587,725/-**

Description	: Contract - 15(a)
Principal	: Rehman Construction Company [4761802]
Contractor	: Rehman Construction Company [4761802]
Applicant	: MUHAMMAD Haroon [42201-8185833-5]
Stamp Duty Paid by	: Rehman Construction Company [4761802]
Issue Date	: 08-Jul-2026, 01:25:21 PM
Paid Through Challan	: 202682BB3D4391D2
Amount in Words	: Five Lac Eighty Seven Thousand Seven Hundred and Twenty Five 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.

FORM OF CONTRACT AGREEMENT

THIS **CONTRACT AGREEMENT** (hereinafter called the **"agreement"**) made on the _____ day of _____ 2026 between **Karachi Port Trust** (hereinafter called the "employer") of the one part and **M/s. Rehman Construction Company,** of **Office No. 501, Arab Business Center, Alamgir Road Bhadurabad Karachi,** (hereinafter called the "contractor") of the other part.

WHEREAS the Employer is desirous that certain Work, viz:- **REFURBISHMENT OF PAKISTAN MARINE ACADEMY (PMA) INFRASTRUCTURE."** at the quoted rates and the margined down price of **Rs. 167,921,422.20 (Rupees: One Hundred Sixty-Seven Million Nine Hundred Twenty-One Thousand Four Hundred Twenty-Two & Twenty Paisa Only) sanctioned that the Competent Authority has accepted to award the work** ***"Vide B.R No. 395 Dated:19-05-2026,"*** should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such Works and the remedying of any defect therein, "**Further *the Contractor has deposited to the Board a sum of Rs. 8,396,080.00* (Rupees: *Eight* Million Three Hundred Ninety-Six Thousand Eight only) *as Performance Security as per Sub-Clause No. 4.2 of Particular Condition of the Contract vide KPT Challan No. 2406260021 Dated 24 Jun 2026 and the same would be released as per the contract clause 35 of IB"***

NOW this agreement witness as follows:

1. In this Agreement words 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 except those parts relating to Instructions to Bidders shall be deemed to form and read and constructed as part of this Agreement, viz:-
   a. The Contract Agreement:
   b. The Letter of Acceptance;
   c. The completed Form of Bid alongwith Schedules to Bid:
   d. Conditions of Contract & Contract data;
   e. The priced Schedule of Prices;
   f. The Specifications:
   g. The Drawings
   h. Relevant Correspondence (any other)

3. In consideration of the payments to be made by the Employer to the Contractor as Hereinafter mentioned, the Contractor hereby covenants with the Employer to Execute and complete the works remedy defects therein in conformity and in all respects with the provision of the contract.

4. That Employer hereby covenants to pay the contractor in consideration of the Execution and completion of the work as per provision of the Contract, the Contract price or such other sum as may become payable under the provision of the contract at times in the manner prescribed by the Contract **(For payment of other sum other than contract price shall be paid with the approval of KPT Board)**.

IN WITNESS WHERE OF the parties hereto have caused this agreement to be executed on the day, month and year first before written in accordance with their respective laws.

E-STAMP
CONTINUATION SHEET
Government of Sindh

SIGNED, AND DELIVERED BY THE

Chairman and two Trustees on behalf of the Board of Trustees of the Port of Karachi.

Signed b
In the Presence of

Chairman, Karachi Port Trust
CNIC #

Ismail Soomro
Director General (CW)
CNIC #42301-0881896-9

Singed by

In the presence of

Secretary, KPT

Trustee

Trustee

And

Signed and Delivered By the With named Contractor M/S. Rehman Construction Company, Through their Authorized Mr. Saad Khan Mandokhail.

Signed by
In the presence of

Contractor
Mr. Saad Khan Mandokhail (Authorized)
CNIC # 42201-2823342-5

Witness
1) Mr. Sheraz Ali
CNIC. # 45201-6341296-9
Sig.

2) Mr. Abdul Razzak
CNIC. 42201-8535019-9
Sig.

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS. 10.00 MILLION OR MORE.

Contract No. No. E/CW-I(617)/1869 **Dated: 08-Jun-2026**
Contract Value: Rs. 167,921,422.20

CONTRACT TITLE: REFURBISHMENT OF PAKISTAN MARINE ACADEMY (PMA) INFRASTRUCTURE.

M/s. Rehman Construction Company, hereby declares that it has not obtained or induced the Procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GoP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GoP through any corrupt business practice.

Without limiting the generality of the foregoing **M/s. Rehman Construction Company,** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

M/s. Rehman Construction Company certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Rehman Construction Company accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard **M/s. Rehman Construction Company,** agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s. Rehman Construction Company,** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

CHIEF ENGINEER
K.P.T.

M/s. Rehman Construction Company

BIDDING DATA

IB Clause Reference	Bidding Data
1.1	Employer Name: Karachi Port Trust KPT
1.1	Name of the Project: **Refurbishment of Pakistan Marine Academy (PMA), Infrastructure**
1.2	Time for Completion for the Works: 270 days *[in days]*:
2.1	Name of the Borrower/Source of Funding: Own funding
2.1	Amount and type of Funding: Not Applicable
8.1	Time limit for clarification: Enjoyer's response will be made not later than 3 days prior to the date fixed for submission of bids. No request for clarification (s) will be entertained if received by the employer later than 07 days prior to the date fixed for submission of Bid
8.3	Venue, time, and date of the pre-Bid meeting: *Not Applicable*
11.1	Bid language:

IB Clause Reference	Bidding Data
	English should be used in National Competitive Bidding.
12.2	Maximum number of JV Partners shall be 01 *Not Allowed*
15.1	Period of Bid Validity: 180 days from the date of submission of bids.
16.1	Amount of Bid Security: *16.1 All bids must be accompanied by a Bid Security of PKR 3.5Million in the form of pay order* *16.2 The Bid Security shall be, in the form of pay order in favour of Chief Accounts Officer, Karachi Port Trust, Karachi i.e. the Bid shall remain valid for **180** calendar days after the latest dead line for submission of bid.*
17.1	Alternative Proposal(s) by the Bidder shall not be considered.
c18.4	Number of copies of the Bid to be completed and submitted: One original and one copy

IB Clause Reference	Bidding Data
19.2(a)	Employer's address for the purpose of Bid submission: *As per invitation to bid document*
19.2(b)	Name and Number of the Contract: As per invitation to bid document
20.1(a)	Deadline for submission of Bids: *As per invitation to bid document*
23.1	Venue, time, and date of Bid opening: *As per invitation to bid document*

Particular Conditions

(Mandatory Provisions not to be amended/substituted except as instructed/permitted by PEC in writing)

The Particular Conditions (PC) complement the General Conditions (GC) to specify dates, contractual requirements, and special circumstances related to the Works. The PC consists of two parts, Part A - Contract Data and Part B - Special Provisions. The provisions to be found in the Special Provisions (Particular Conditions - Part B) take precedence over the equivalent provisions found under the same Sub-Clause number(s) in the General Conditions, and the provisions of the Contract Data (Particular Conditions - Part A) take precedence over the Special Provisions (Particular Conditions - Part B).

Part A - Contract Data

Sub-Clause	Data to be Given	Data
1.1.27	Defects Notification Period (DNP):	365 days
1.1.31	Employer's name and address:	*Chief Engineer,* *Karachi Port Trust KPT.*
1.1.35	Engineer's name and address:	*M/s ESS-I-AAR CONSULTANT KARACHI*
1.1.84	Time for Completion:	270 days for whole of the Works
1.3(d)	Address of Employer for communications:	*Chief Engineer,* *Karachi Port Trust KPT.*
	Address of Engineer for communications:	*M/s ESS-I-AAR CONSULTANT KARACHI*
1.4	Contract shall be governed by the law of:	Islamic Republic of Pakistan
	ruling language:	English
	language for communications:	English

Sub-Clause	Data to be Given	Data
2.1	after receiving the Letter of Acceptance, the Contractor shall be given right of access to all or part of the Site within:	No later than the Commencement Date, except for the following parts: 14 days after Commencement Date
2.4	Employer's financial arrangements	Employer arrange funds on its own resources
3.2 (e)(ii)	Engineer's Duties and Authority	Variation resulting in an increase of the Accepted Contract Amount in excess of one percent (1%) subject to accumulative Variations not exceeding five percent (5%) of the Accepted Contract Amount
4.2	Performance Security (as percentage of the Accepted Contract Amount in Currencies) percent: currency:	5% to be submitted only through *pay order of favour of Chief Accounts Officer*
4.7.2	period for notification of errors in the items of reference	Twenty Eight (28) days
4.19	period of payment for temporary utilities	each month
4.20	number of additional paper copies of progress reports	*03 copies*

Sub-Clause	Data to be Given	Data
6.5	Normal working hours on the Site	*08 Hours per day*
8.8	maximum amount of Delay Damages	Ten percent (10%) of the Accepted Contract Amount
12.3	Percentage profit	Ten percent (10%)
13.4.(b)(ii)	percentage rate to be applied to Provisional Sums for overhead charges and profit	Twenty Five percent (25%)
14.2	total Advance Payment	Deleted in its entirity
14.2.1	List of Insurance Companies	1. _____ 2. _____ 3. _____ *[insert list of Insurance Companies acceptable to the Employer as per criteria given in PC 14.2.1]*

Sub-Clause	Data to be Given	Data
14.2.3	percentage deductions for the repayment of the Advance Payment	Deleted in its entirity
14.3	period of payment	one month
14.3(b)	number of additional paper copies of Statements	**04 Copies**
14.3 (iii)	percentage of retention	10 % of the amount of Interim Payment Certificate.
14.3 (iii)	limit of Retention Money (as a percentage of the Contract Price)	5 % of Contract Price stated in the Letter of Acceptance.
14.6.2	minimum amount of Interim Payment Certificate (IPC)	*Rs. 1,000,000*
14.7(a)	period of payment of Advance Payment to the Contractor	Deleted
14.7b(i)	period for the Employer to make interim payments to the Contractor under Sub-Clause 14.6 [Interim Payment]	30 days

Sub-Clause	Data to be Given	Data
14.7b(ii)	period for the Employer to make interim payments to the Contractor under Sub-Clause 14.13 (Final Payment)	30 days
14.7(c)	period for the Employer to make final payment to the Contractor	60 days
14.11.1(b)	number of additional paper copies of draft Final Statements	*04 copies*
14.15	currencies of payment of Contract Price	as stated in the Table III of Schedule A
17.2(d)	forces of nature, the risks of which are allocated to the Contractor	Nil
19.1	permitted deductible limits: i) insurance required for the Works ii) insurance required for Goods iii) insurance required forliability for breach of professional duty iv) insurance required against liability for fitness for purpose (if any is required) v) insurance required for injury to persons and damage to property vi) insurance required for injury to employees vii) other insurances required by Laws and by local practice	i) Ten percent (10%) of loss amount on each & every loss ii) Nil iii) Nil iv) Nil v) Nil vi) Nil vii) Nil

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BILL OF QUANTITIES

KARACHI PORT TRUST
ENGINEERING DEPARTMENT
SCHEDULE OF QUANTITIES

NAME OF WORK: **REFURBISHMENT OF PAKISTAN MARINE ACADEMY (PMA) INFRASTRUCTURE.**

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 tender documents, and ensure enclosing of the pay order for Bid Security amount of Rs. 3.5 (M) (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".***

17/3/26.

17/3/26 250

PAKISTAN MARINE ACADEMY

Bill Of Quantities (BOQs) CADET BLOCK (Covered Area 104,190 Sft)

Civil Works S.No.	Description	Unit	Unit Rate Rs.	Quantity	Amount Rs.
A	**RCC & EARTH WORK**				
1	Dismantling Block masonry including disposing of surplus material and Providing & laying pre-cast solid blocks masonary using 6"x8"x12" size pre-cast blocks of min 1000 psi compressive strength set in cement mortar 1:5 in any floor superstructure including scaffolding, raking out joints & curing and plastering with 1/2" (13 mm) thick cement plaster 1:6 complete. complete and as per instructions of engineer in charge	Cft	800	700	560,000 560,000/-
2	Clearing and grubbing the site by cutting, uprooting and removing all rubbish and shrubs including disposal to (outside limits) designated places.	Sft	100	6,900	690,000
3	Providing and laying Ready mix Reinforced concrete 4000 Psi cylindrical strength using stationary or any other pumps, as in roof, slabs, walls, landings, plinth beams,rafts and bands etc as specified requiring steel shuttering etc complete & as per instructions of engineer in charge. Reinforcement to be measured and paid separately.	Cft	800	100	80,000
4	Providing loose concrete near the Corroded Exposed Rebars and adjacent to the corroded area, wire brushing of rebars,applying zinc Rich on Rebars,nailing the treated surface by concrete nails if 8 BWG, applying SBR all around the surface, placing 20 BWG Expanded Metal and laying with installed nails and plastering with 1:3 cement sand Mortar mixed with plasticizer and finishing the surface to fine and level the surrounding surface.	Sft	7,000	100	700,000
D	**Flooring**				
1	Providing & laying floor of mosaic marble chips tile 1" (25mm) thick of approved quality and shade laid in white cement and pigment over 3/4" (20mm) thick bedding in cement sand mortar 1:2 including finshing and polishing complete	Sft	260	100,000	26,000,000
2	Laying Verona marble flooring Size 24 x12 x1 /12 x12 x1" fine dressed on the surface without winding set in lime mortar 1:2 including rubbing and polishing of the joints b) 4" thick marble	Sft	430	236	101,480
3	Laying floor of approved with glazed tiles 1/4" thick dado of approved color & size jointing in white cement and laid over 1:2 cement sand mortor 3/4" thick including grouting with matching color and finishing	Sft	390	1,800	702,000
E	**ROOF TREATMENT**				
1	Providing water proofing roof treatment by Dismentaling old Screeding and providing hot bitumen layer with Insulation Board and sand as slope after screeding provided for water drainage.	Sft	190	47,374	9,001,060
2	Providing and laying 3" thick topping of cement concrete (1:2:4) including Surface finishing and dividiing into panels:	Sft	200	47,374	9,474,800
F	**DOOR & WINDOWS**				
1	Providing and fixing fully glazed aluminium Sliding windows & Ventilator box section including the cost of glass pan, aluminium fittings, with all accessories cutting hole etc. and making good damages to walls etc. complete as required in any floor as per direction of engineer in charge	Sft	1,400	4,800	6,720,000
2	First Class UPVC wood wrought joinery in doors and windows etc. panelled or panelled or glazed or fully glazed fixed in position Excluding chowkhat, holdfast, hinges, tower bolt rubber stop cleats/G I clamp,handles and chord with hooks etc. complete (excluding sliding bolts or lock).	Sft	1,550	7,200	11,160,000
3	Supplying & fixing in position iron/steel grill of 3/4" x 1/4" size flat iron of approved design including painting 3 coats etc. complete (weight not to be less than 3.7 Lbs./Sq . Foot of finished grill)	Sft	1,000	480	480,000
4	Providing and fixing stainless steel nickle coated stair case railing of 3-1/2" consisting of horizontal 2-1/2"x2- 1/2" at bottom and 1-1/2"x1-1/2" vertical tube 12" center to center and 3" steel tube with round ball as directed by engineer / incharge.	Rft	5,500	480	2,640,000
G	**PLINTH PROTECTION**				
1	Excavation for Plinth Protection about 1.5ft wide & 1.5ft Deep and Providing CC 1:4:8 Below Foundation with 6" Thick Block Masonry and laying 50mm Pavers, 2" Thick Sand Cushion,4" Thk Gravel Layer and 4" Thk 1:3:6 as Per Direction of Engineer-in-Charge.	Rft	5,500	200	1,100,000
H	**PLUMBING**				
1	Rehablitation of Internal Plumbing by Repair Or Dismantling & providing new Plumbing Fixtures Where required.				

Rehman Construction Company RCC

PAKISTAN MARINE ACADEMY

Bill Of Quantities (BOQs) CADET BLOCK (Covered Area 104,190 Sft)

Civil Works

S.No.	Description	Unit	Unit Rate	Quantity	Amount
			Rs.		Rs.
a	25mm 1" --PPRC pipe PN-20	Rft	900	480	432,000
b	50mm 2" --PPRC pipe PN-20	Rft	3,500	800	2,800,000
c	1 inches (25mm) dia Ball Valve	Each	600	12	7,200
d	1-1/2 inches (40mm) dia Ball Valve	Each	600	20	12,000
e	2 inches (50mm) dia Ball Valve	Each	600	30	18,000
f	3 inches (80 mm) dia pipe.. --(U.P.V.C) "E" class	Rft	2,500	1,280	3,200,000
2	Supplying & fixing Fiber glass tank of approved quality and design and wall thickness as specified including cost of nuts, bolts and fixing in plat form of cement concrete 1:3:6 and making connection for inlet, outlet and over flow pipes etc. complete 350 gallons tank with wall thickness 4.0mm	Each	60,000	2	120,000
3	Providing and fixing squatting type white glazed earthen ware W.C pan with front flush inlet & complete with including the cost of flushing cistern with internal fitting and flush pipe with bend and requiste number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4 Far.(23 inch	Each	10,000	55	550,000
4	Providing and fixing European type white glazed earthen ware wash down W.C. pan complete with & including the cost of white / black plastic seat (Best quality) and lid with C.P. brass hinges best quality and buffers 3 gallons white glazed earthen ware low level flushing cistem with siphon fitting 1½ " dia white porcelain enameled flush bend dia and making requisite number of holes in walls , plinth & floor for pipe connection & making good in cement concrete 1:2:4	Each	22,000	55	1,210,000
5	Providing and fixing 24x18" lavatory basin in white glazed carthen ware complete with &e including the cost of W.I. or C.I. cantilever bracket 6 inches built into wall, painted white in two coats after a primary coat of red lead paint, a pair of ½" dia chrome plated pillar taps, 1-1/2" rubber plug & chrome plated brass chain 1-1/4" dia malleable iron or C.P. brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete 1:2:4	Each	10,000	130	1,300,000
6	Supplying & Fixing wash basin mixture of superior quality with C.P head 1/2" dia with swan type piller cock of Superior quality single c.p. head 1/2" dia. and Providing & fixing in position nyloon connection complete with 1/2" dia brass stop cock with pair of brass nuts and linig joints to nyloon connection .	Each	8,000	130	1,040,000
7	Providing and fixing flat black lipped front urinal basin (of not less than 17 " in height) of white glazed earthen ware complete with & including the cost of ½ " dia gun metal gate valve with standard flush pipe , waste pipe (enameled iron) complete with fitting and making requisite number of holes in walls , plinth & floor for pipe connection & making good in cement concrete 1:2:4 . (Standard pattern)	Each	4,000	15	60,000
8	Providing & fixing C.P muslim shower with double bib cock & ring pipe .	Each	6,000	55	330,000
9	Upvc rain water down pipe 4"	Rft	420	2,961	1,243,568 1,243,620/-
10	Providing Plain galvanized iron sheets of 22 S.W.G Gas pipe including clamp and fixing in position	Rft	400	100	40,000
I	**MISCELLANEOUS**				
1	Providing & Fixing appropriate numbers of Air Conditioners of 4 Ton	Ton	820,000	1	820,000
2	Providing and fixing Metallic box type ward robe 22" (550mm) deep including ¾" (20mm) thick boxing with back shelves, hanger rods, hard board back drawers, brass fitting locking arrangements, hanger rod internal bolts shoe rods, and mirror measuring 2"x1" complete as per approved design.Metallic boxing and shelves & leaves etc.	Sft	1,500	5,400	8,100,000
3	Deodar wood counter including shutters and shelves complete with iron fitting.	Sft	5,000	236	1,180,000
4	Hard wood railing of any shape and design including bends and corners fixed in position including polishing complete as directed by Engineer Incharge	Rft	1,700	90	153,000
5	Providing and fixing Movable MS Tandor	Each	40,000	1	40,000
6	Providing and fixing water Cooler with Filter and acessories complete etc	Each	50,000	2	100,000
7	Providing and fixing Feature Wall	Each	5,000	96	480,000
8	Providing "consturction Joint" in concrete work of 9" wide corugated PVC waterstop (with bulb) i.c soldering cost of material and labour etc complete.	Rft	600.00	720	432,000
J	**SEWERAGE**				

Rehman Construction Company RCC

PAKISTAN MARINE ACADEMY

Bill Of Quantities (BOQs) CADET BLOCK (Covered Area 104,190 Sft)

Civil Works S.No.	Description	Unit	Unit Rate	Quantity	Amount
			Rs.		Rs.
38	Rehablitation of External Sewerage by Repair Or Dismantling R.C.C / pipe & providing and laying New Manhole or Gully Trap where required.	Rft	1,200	250	300,000
K	**ELECTRICAL**				
	Fitting & Fixtures:-				
39	Providing & fixing PVC box recessed / surface size 3"x3" (For gang switch and socket)	Nos	300	300	90,000
40	Providing & fixing PVC box recessed / surface size 6"x3" (For gang switch and socket)	Nos	300	150	45,000
41	Providing & fixing PVC box recessed / surface size 8"x6" (For gang switch and socket)	Nos	500	150	75,000
42	Providing & fixing 6 gang switch on given junction box good quality	Nos	1,600	150	240,000
43	Providing & fixing 15A three pin switch and socket on given junction box good quality	Nos	1,800	450	810,000
44	Providing & fixing ceiling fan 56" sweep good quality	Nos	8,000	150	1,200,000
45	Providing & fixing Industrial Exhaust Fan 36" dia	Nos	100,000	1	100,000
46	Providing & fixing fan dimmer good quality	Nos	300	150	45,000
47	Providing and fixing 18" sweep metalic body exhaust fan complete with blades, motor, shutter etc including making hole in the wall & connection with 14.0076 flexible wire complete as required.	Nos	9,000	12	108,000
48	Providing & fixing PVC batten holder good quality	Nos	200	300	60,000
49	Providing & fixing LED bulb 30w good quality	Nos	550	300	165,000
50	Providing & fixing LED down light 9w good quality	Nos	800	150	120,000
51	Providing & Fixing, testing,commissioning cubical type metal sheet distribution board flush / surface type with locking arrangement duly powder quoted paint including all fastening material including wiring with suitable gauge PVC wire complete in all respect	Sft	4,000	12	48,000
g	**Circuit Breakers:-**				
52	Providing & fixing 10A to 32A SP MCB circuit breaker in given DB Terasaki or Equalent	Nos	1,600	150	240,000
53	Providing & fixing 20A to 32A DP MCCB circuit breaker in given DB Terasaki or Equalent	Nos	2,000	8	16,000
54	Providing & fixing 100A TP MCCB circuit breaker in given DB Terasaki or Equalent	Nos	11,000	4	44,000
55	Providing & fixing 200A TP MCCB circuit breaker in given DB Terasaki or Equalent	Nos	16,000	1	16,000
56	Providing & fixing pilot lamp in given DB good quality	Nos	500	9	4,500
57	Providing & fixing Ampere meter in given DB good quality	Nos	4,000	2	8,000
58	Providing & fixing Volt meter in given DB good quality	Nos	4,000	2	8,000
	FURNITURE				
59	Single Bed with mattress	Nos	66,000	300	19,800,000
60	Side Table	Nos	3,800	300	1,140,000
61	Shoes Rack	Nos	4,600	150	690,000
62	Chairs	Nos	5,400	300	1,620,000
63	Study Table	Nos	4,600	150	690,000
64	TV For TV ROOM	Nos	80,000	2	160,000
65	SOFA SET In TV ROOM	Nos	150,000	2	300,000

Rehman Construction Company RCC

PAKISTAN MARINE ACADEMY

Bill Of Quantities (BOQs)Mangroves Mess

Civil Works S.No.	Description	Unit	Unit Rate	Quantity	Amount
			Rs.		Rs.
B	**Cement Plaster**				-
61	3/4" (19 mm) thick cement plaster 1:4 including making edges, corners, and curing etc. (External Plaster)	Sft	80	1,933	154640/- 154,613
C	**Paint**				-
62	Removal of old Paint and Distempering three coats with poly vinyl distemper (Each coat will be applied after 5 Days)	Sft	180	1,933	347940/- 347,878
D	**Flooring**				-
65	Providing & Laying Full Body Porcelain Tile in Flooring or Facing of Approved Design Set in Gry Cement Motor 1:2 or of 3/4" Thickinss I/C Washing & Joints With White Cement Slurry Using Colour Pigment for matching complete as per Spacification 16"x16"x5/16" thick flooring	Sft	400	10,900	4,360,000
E	**ROOF TREATMENT**				-
69	Providing water proofing roof treatment by Dismentaling old Screeding and providing hot bitumen layer with Insulation Board and sand as slope after screeding provided for water drainage.	Sft	190	6,263	1189970/- 1,189,919
70	Providing and laying 3" thick topping of cement concrete (1:2:4) including Surface finishing and dividiing into panels:	Sft	200	6,263	1252600/- 1,252,546
G	**PLINTH PROTECTION**				-
71	Excavation for Plinth Protection about 1.5ft wide & 1.5ft Deep and Providing CC 1:4:8 Below Foundation with 6" Thick Block Masonry and laying 50mm Pavers, 2" Thick Sand Cushion,4" Thk Gravel Layer and 4" Thk 1:3:6 as Per Direction of Engineer-in-Charge.	Rft	5,500	385	2,117,500
H	**PLUMBING**				-
72	Rehablitation of Internal Plumbing by Repair Or Dismantling & providing new Plumbing Fixtures Where required.				-

Rehman Construction Company RCC

PAKISTAN MARINE ACADEMY

Bill Of Quantities (BOQs)Mangroves Mess

Civil Works S.No.	Description	Unit	Unit Rate	Quantity	Amount
			Rs.		Rs.
a	25mm 1" --PPRC pipe PN-20	Rft	900	200	180,000
b	50mm 2" --PPRC pipe PN-20	Rft	3,500	40	140,000
c	1 inches (25mm) dia Ball Valve	Each	600	8	4,800
d	1-1/2 inches (40mm) dia Ball Valve	Each	600	6	3,600
e	2 inches (50mm) dia Ball Valve	Each	1,100	8	8,800
g	4 inches (100 mm) dia pipe. --(U.P.V.C) "E" class	Rft	3,000	80	240,000
8	Providing and fixing squatting type white glazed earthen ware W.C pan with front flush inlet & complete with including the cost of flushing cistern with internal fitting and flush pipe with bend and requiste number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4 Far.(23 inch	Each	10,000	6	60,000
9	Providing and fixing 24x18" lavatory basin in white glazed carthen ware complete with &e including the cost of W.I. or C.I. cantilever bracket 6 inches built into wall, painted white in two coats after a primary coat of red lead paint, a pair of ½" dia chrome plated pillar taps, 1-1/2" rubber plug & chrome plated brass chain 1-1/4" dia malleable iron or C.P. brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete 1:2:4	Each	12,000	6	72,000
5	Supplying & Fixing wash basin mixture of superior quality with C.P head 1/2" dia with swan type piller cock of Superior quality single c.p. head 1/2" dia. and Providing & fixing in position nyloon connection complete with 1/2" dia brass stop cock with pair of brass nuts and linig joints to nyloon connection .	Each	8,000	6	48,000

Rahman Construction Company RCC

PAKISTAN MARINE ACADEMY

Bill Of Quantities (BOQs)Mangroves Mess

Civil Works S.No.	Description	Unit	Unit Rate	Quantity	Amount
			Rs.		Rs.
81	Providing and fixing flat black lipped front urinal basin (of not less than 17 " in height) of white glazed earthen ware complete with & including the cost of ½ " dia gun metal gate valve with standard flush pipe , waste pipe (enameled iron) complete with fitting and making requisite number of holes in walls , plinth & floor for pipe connection & making good in cement concrete 1:2:4 . (Standard pattern)	Each	4,000	4	16,000
82	Upvc rain water down pipe 4"	Rft	500	120	60,000
I	**MISCELLANEOUS**				-
J	**SEWERAGE**				-
83	Rehablitation of External Sewerage by Repair Or Dismantling R.C.C / pipe & providing and laying New Manhole or Gully Trap where required.	Rft	900	435	391,500
K	**ELECTRICAL**				-
a	**PVC Conduit:-**				-
84	Providing & laying 20mm dia PVC Conduit recessed / surface (For light & Fan point wiring)	Rft	50	40	2,000
85	Providing & laying 25mm dia PVC Conduit recessed / surface (For power plug & circuit wiring)	Rft	60	15	900
c	**Wiring:-**				-
86	Providing & laying 1.5sq mm PVC wire single core stranded copper conductor in given PVC Conduit recessed / surface (For light & Fan point wiring)	Rft	60	100	6,000
87	Providing & laying 2.5sq mm PVC wire single core stranded copper conductor in given PVC Conduit recessed / surface (For power plug, circuit and highbay light wiring)	Rft	80	40	3,200
d	**Fitting & Fixtures:-**				-
88	Providing & fixing PVC box recessed / surface size 3"x3" (For gang switch and socket)	Nos	300	2	600
89	Providing & fixing 4 gang switch on given junction box good quality	Nos	1,100	1	1,100

Rahman Construction Company RCC

PAKISTAN MARINE ACADEMY

Bill Of Quantities (BOQs)Mangroves Mess

Civil Works S.No.	Description	Unit	Unit Rate	Quantity	Amount
			Rs.		Rs.
93	Providing & fixing 10A three pin switch and socket on given junction box good quality	Nos	1,500	1	1,500
94	Providing & fixing fan clamp box good quality	Nos	900	1	900
95	Providing & fixing ceiling fan 56" sweep good quality	Nos	9,000	1	9,000
96	Providing & fixing fan dimmer good quality	Nos	350	1	350
97	Providing & fixing PVC batten holder good quality	Nos	220	4	880
98	Providing & fixing LED bulb 30w good quality	Nos	680	4	2,720
9	**Distribution Board:-**				-
99	Providing & Fixing, testing,commissioning cubical type metal sheet distribution board flush / surface type with locking arrangement duly powder quoted paint including all fastening material including wiring with suitable gauge PVC wire complete in all respect.	Sft	5,000	4	20,000
9	**Circuit Breakers:-**				-
97	Providing & fixing 10A to 32A SP MCB circuit breaker in given DB Terasaki or Equalent	Nos	1,800	38.00	68,400
98	Providing & fixing 20A to 32A DP MCCB circuit breaker in given DB Terasaki or Equalent	Nos	1,800	2.00	3,600
99	Providing & fixing 100A TP MCCB circuit breaker in given DB Terasaki or Equalent	Nos	12,000	1.00	12,000
100	Providing & fixing 200A TP MCCB circuit breaker in given DB Terasaki or Equalent	Nos	16,000	1.00	16,000
101	Providing & fixing pilot lamp in given DB good quality	Nos	800	3.00	2,400
102	Providing & fixing Ampere meter in given DB good quality	Nos	6,000	1.00	6,000
103	Providing & fixing Volt meter in given DB good quality	Nos	5,500	1.00	5,500
	FURNITURE & ETC (MANGROVES MESS				-

Rehman Construction Company RCC

PAKISTAN MARINE ACADEMY

Bill Of Quantities (BOQs)Mangroves Mess

Civil Works S.No.	Description	Unit	Unit Rate	Quantity	Amount
			Rs.		Rs.
104	PROVIDING AND FIXING WOODEN CHAIRS	Nos	22,000	14.00	308,000
105	PROVIDING AND FIXING WOODEN CENTER TABLE	Nos	27,000	9.00	243,000
106	PROVIDING AND FIXING WOODEN CHAIRS	Nos	20,000	6.00	120,000
107	PROVIDING AND FIXING WOODEN COUCH	Nos	31,000	4.00	124,000
108	PROVIDING AND FIXING WOODEN SOFA SET	Nos	23,000	28.00	644,000
109	PROVIDING AND FIXING WOODEN DINNING TABLE	Nos	210,000	1.00	210,000
110	PROVIDING AND FIXING WOODEN CHAIRS	Nos	26,000	26.00	676,000
111	REFRIGRATOR	Nos	124,000	1.00	124,000
112	DEEP FREEZER	Nos	110,000	2.00	220,000
113	TROLLEY	Nos	18,000	2.00	36,000
114	PROVIDING AND FIXING WOODEN DRESSING TABLE	Nos	28,900	7.00	202,300
115	WOODEN COUNTER FOR RECEPTION	Nos	34,000	2.00	68,000
116	PROVIDING AND FIXING WOODEN DOUBLE BED WITH SIDE TABLE	Nos	130,000	7.00	910,000
117	PROVIDING AND FIXING WOODEN WARDROBE	Nos	55,000	7.00	385,000
118	PROVIDING AND FIXING OF AC 2 TON	Nos	300,000	7.00	2,100,000
119	PROVIDING AND FIXING LED 43"	Nos	95,000	7.00	665,000
TOTAL COST					139,065,116
SRB 15%			Add 5% Contingency		20,859,767
Grand Total					159,924,883
TOTAL IN FIGURES			one hundred fifty-nine million nine hundred twenty-four thousand eight hundred eighty-three		
Total in Words				167,921,422.20	159,924,883

139,065,360 × 1.05 = 146,018,628

Add SRB 15% = 21,902,794.20

CHECKED
167,921,422.20
19/3/26 17/3/26

2/2

17/3/26

17/3/26

Rehman Construction Company RCC

17/3/25