

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-04 APARTMENT TOWER BATH ISLAND**
- TENDER NUMBER **TS498190E Dated 14-12-2022**
- BRIEF DESCRIPTION OF CONTRACT: Capt. Babar Saleem has requested for the necessary repair / maintenance of the subject accommodation.
- TENDER VALUE **Rs.998,322.00**
- ENGINEER'S ESTIMATE (for civil Works only) **Rs. 993,195.00**
- ESTIMATED COMPLETION PERIOD **Two 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) 14-12-2022 (TS498190E) ii) News Papers (If yes, give names of newspapers and dates)	Yes	No
	✓	
	Yes	No
		N / A
➤ TENDER OPENED ON (DATE & TIME)	04-01-2023 at 1100 Hrs.	
➤ Nature of Purchase (Repair / Maintenance)	Local	Int.
	✓	
➤ EXTENSION IN DUE DATE (If any)	Yes	No
		✓
➤ NUMBER OF TENDER DOCUMENTS SOLD	Not Known Uploaded on PPRA / KP T Websites	
➤ WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes enclose a copy).	Yes	No
	N/A	

➤	WHETHER BID EVALUATION CRITERIA WAS 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	Chairman KPT	
➤	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.	Yes	No
		N/A	
➤	NUMBER OF BIDS RECEIVED	Two Bids Received	
➤	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No
		✓	
		Single Bid Received	
➤	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No
		N/A	

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA-I

(As Per Rule-47 of PP Rules, 2004)

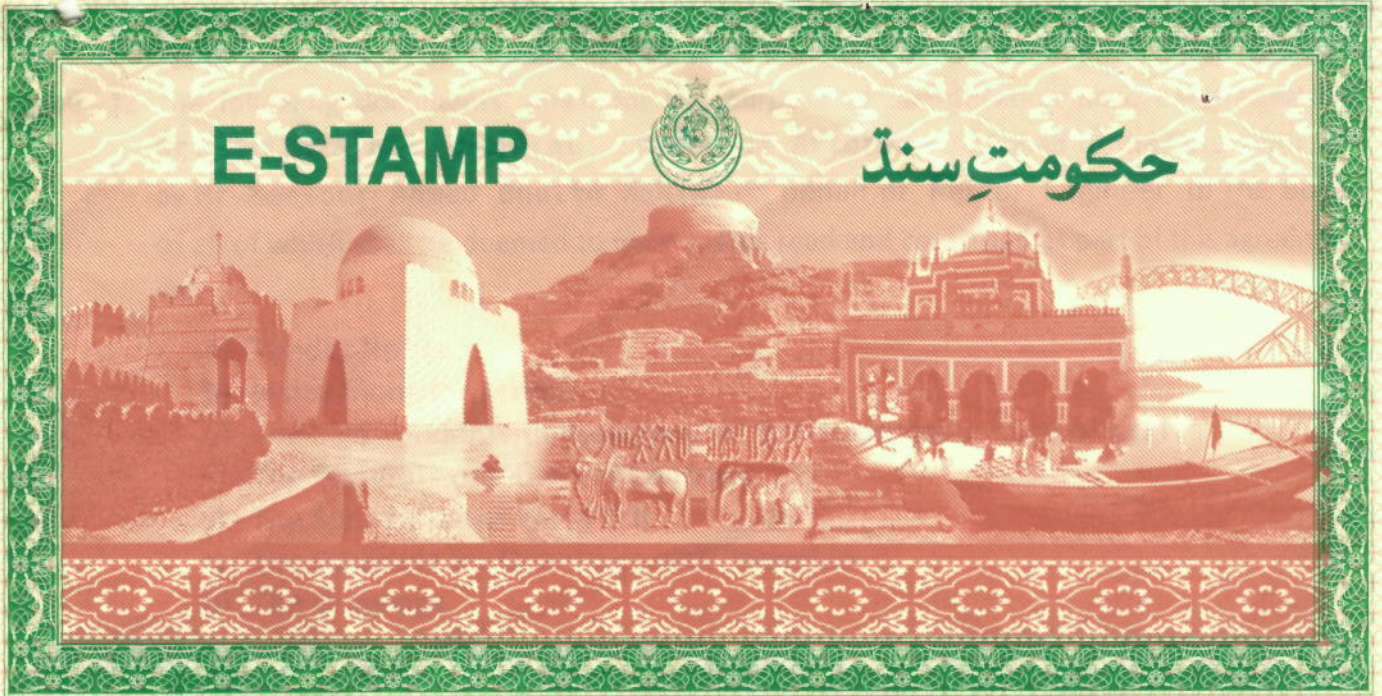
To Be Filled and Uploaded on PPRA Website In Respect of All Public Contracts of Works, Services and Goods.

- 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-04 APARTMENT TOWER BATH ISLAND**
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➤ EXTENSION IN DUE DATE (If any)	Yes	No
		✓
➤ NUMBER OF TENDER DOCUMENTS SOLD	Not Known Uploaded on PPRA / KP T Websites	
➤ WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes enclose a copy).	Yes	No
	N/A	

604653

CB04



NBP-0002-2303290002114101

GoS-KHI-907A5FEB5C9A9437

Non-Judicial

Rs 3,495/-

Description	: Contract - 15(a)
Principal	: M/s PirBhoy & Sons [13419692]
Contractor	: M/s PirBhoy & Sons [13419692]
Applicant	: Iram Hasnain [42000-0428359-4]
Stamp Duty Paid by	: M/s PirBhoy & Sons [13419692]
Issue Date	: 29-Mar-2023, 12:12:23 PM
Paid Through Challan	: 20233CCBFE0408FA
Amount in Words	: Three Thousand Four Hundred and Ninety Five Rupees Only

Please Write Below This Line

**AGREEMENT**

This agreement made the _____ day of _____ 2023

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. Pirbhoy & Sons. of Kaka Street, Panjetani House off. Siddique Wahab Road, Old Haji Camp, Karachi. (hereinafter called the "Contractor") of the other part WHEREAS the GM(CW) is desirous that certain works should be constructed.

Viz MAINTENANCE / REPAIR TO FLAT NO. CB-04, APARTMENT TOWER BATH ISLAND. Sanctioned Amount of Rs. 998,322.00 (Rupees Nine Hundred Ninety Eight Thousand Three Hundred Twenty Two Only) and has accepted a Tender by the Contractor for the construction completion and maintenance of such Works AND WHEREAS the Contractor has already deposited with the GM(CW) the sum of Rs.25,000.00 (Rupees Twenty Five Thousand Only), 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

11. 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.
12. The following documents which for the purpose of identification have been signed by **Mr. Murtaza Ali General Power of Attorney** on behalf of the Contractor and by **Mr. Mansoor Ahmed Bhutto XEN(N)** on behalf of Rep of Engineer of the Board of all of which shall be deemed to form and be read and construed as part of this agreement viz:-
 - o) Tender Notice
 - p) Instructions for Tender.
 - q) The Said Tender with Proforma "A" & A-1.alongwith Copy of L.O.I
 - r) The General Conditions of Contract.
 - s) The Specifications Part-I & II
 - t) The Schedule for Quantities with Preamble.
 - u) The Drawings
13. 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.
14. 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.
15. 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 #

EXECUTIVE ENGINEER (N)
KARACHI PORT TRUST

for and behalf of the Chairman

General Manager (CW)
Executive Engineer,
Civil Works/Engineering
Karachi Port Trust
KARACHI

And

Signed and Delivered By the With named Contractor M/s. M/s.Pirbhoy & Sons. Through their Attorney Mr. Murtaza Ali General Power of Attorney Dated

Signed by

In the presence of



Contractor

Mr. Murtaza Ali Attorney

CNIC. # 42101-1632060-5

Witnesses:

1. Mr. KHALID AUSSAIN,
CNIC # 42301-0456710-5

Witnesses:

2. Mr. MUHAMMAD SOHAIL,
CNIC # 32102-8621965-7

Sig.



Sig.



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



Handwritten: 4/11/23

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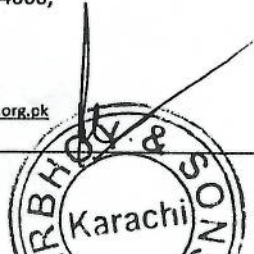
Chief Engineer KPT invited Tenders, under PPRA Rule 36 (a) from Bidders i-e Single Stage Single Envelope procedure. All interested Firms who possess experience in the relevant field may obtain the tender documents available on the downloaded version at KPT, PPRA & Ministry of Maritime Affairs Websites.

	NAME & SCOPE OF WORK	DATE & TIME OF RECEIPT AND OPENING OF TENDER
	<p><u>MAINTENANCE / REPAIRS TO FLAT NO. CB-04 APARTMENT TOWER BATH ISLAND.</u></p> <p>The Scope of works includes viz :</p> <ul style="list-style-type: none"> • Dismantling Cement / Concrete Floor Tile. • Providing & Laying Floor Tiles. • Applying Spirit Polishing. • Providing & Fixing Kitchen Cabinets. • Providing & Fixing Marble Slab. • Providing & Fixing Doors / Windows. • Coloring / Painting Works. 	<p>04-01-2023 Receipt at 11:00 HRS. & Opening at 11:30 HRS. Tender Fee Rs.1,125/- (Non Refundable)</p>

- The Intending bidders must be registered with Pakistan Engineering Council in Category C-6 or above with specialized category CE-10, valid on the date of opening.
- The interested Bidder, are required to submit the following documents:-
 - Copy of Valid PEC.
 - Copy of NTN Certificate.
 - Copy of Online Tax verification.
 - Copy of SRB Certificate.
 - Affidavit, that the firm is not defaulter in Income tax department nor blacklisted by any Organization.
 - Atleast completed two general project worth of Rs. 0.5 million or more.
 - In case of companies and firms, last three years Audited Financial Statements are to be provided showing minimum average turnover of Rs. 1.0 Million.
 - In case of individuals / sole proprietors, last three years tax returns filed with FBR are to provided showing minimum turnover of Rs. 1.0 Million on average for three years.
- The Intending Bidders may visit KPT and PPRA Websites for any queries.
- The Prescribed Tender Fees amounting to Rs. 1,125/- (Non Refundable) and Bid Security of the work is Rs. 25,000.00 (Rupees: Twenty Five Thousand Only) (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.
- 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/N-2(1146)
Dated:

CHIEF ENGINEER
KPT Head Office Building,
Edujee 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



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)**

4/1/23

4/1/23

Description of Work: MAINTENANCE / REPAIRS TO FLAT NO. CB-04 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 Ninety eight thousand three hundred twenty two only (Rs 998322/-) 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 compared 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 **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.

(P.T.O.)



4/1/23 $\frac{1}{2}$

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 withdraw 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. 02514638 dated 3/1/2023

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

Completion

Date: 4-1-2023

4/01/23

TENDERER

[Handwritten Signature]



(FULL SIGNATURE)

Place: Karachi

Signed by Mr. Murtoza Ali for and on behalf of

Messers _____

Address _____

PIRBHOY & SONS
PANJETANI HOUSE,
SIDDIQUE WAHAB ROAD,
KARACHI - PAKISTAN.

[Faint stamp]

Original Payorder Enclosed



KARACHI PORT TRUST
ENGINEERING DEPARTMENT

PROFORMA "A"
(To be submitted with the Tender)

Handwritten notes:
1/2
4/1/23

Particulars	Details
1. Experience as a Contractor	20 years.
2. Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	Misc Works at KPT
3. Banker reference regarding Financial status	HBL KPT Branch.
4. Whether registered with any Other Department or Organization? if so, give details.	NO.

Handwritten signature




PROFORMA "A"

Particulars	Details
5. Plant and equipment in possession (Give details with Cost)	<p>4/1/23</p> <p>ON HIKMA DARIS</p>
6. Technical personnel employed: give names and other details	<p>MRS SADAF BILAWER.</p>
7. Is your firm registered?	<p>YES PEE C-6.</p>
8. State capital of your firm?	<p>20 million</p>
9. Detail of Income Tax Sales Tax Registration etc.	<p>1341969-2.</p>
10. Number of years of actual work carried out in Pakistan	<p>20 years.</p>
11. Attach attested copies of certificates of past work of the same nature carried out as that in this Tender.	<p>Already submitted.</p>

[Signature]

SIGNATURE OF TENDERER



Date 4-1-2023

Place Karachi

Signed by Mr. Muraza Aei

For and on behalf of PIRBHOY & SONS
 PANJETANI HOUSE,
 SIDDIQUE WAHAB ROAD,
 KARACHI - PAKISTAN.

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

PROFORMA "A-1"

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

Handwritten: 4/1/23
Handwritten: 1/2

Handwritten: 24/04/23

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.	<u>Mrs Irou Hossain</u> PIRBHOY & SONS PANJETANI HOUSE, SIDDIQUE WAHAB ROAD, KARACHI - PAKISTAN.
2. In case of Partnership Concern. a) Name of the Partners with their Residential Address. b) Partnership Deed & Certificate of Registration. (Attach Certified Copies)	<u>N/A</u> <u>N/A</u>
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)	<u>N/A</u>
4. in Case of Public Ltd. Company Memorandum and Articles of Association and Certificate, of incorporation (Attach Printed, Certified Copy)	<u>N/A</u>

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.

Handwritten signature

Handwritten signature

Handwritten signature

SIGNATURE & SEAL OF THE TENDERER

Signed By Mr. Murcaze, A. G.
for, & on behalf of **PIRBHOY & SONS**
PANJETANI HOUSE,
SIDDIQUE WAHAB ROAD,
KARACHI - PAKISTAN.



Handwritten signature and date: 4/1/23

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

Handwritten circled number: 1/2

**DOCUMENTS TO
BE RETURNED**

**NAME OF WORK: MAINTENANCE / REPAIRS TO FLAT NO. CB-04 APARTMENT
TOWER BATH ISLAND.**

S.No	Description of Work	Unit	Rate	Quantity	Amount(Rs.)
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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 in 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.

Handwritten signature and stamp

Handwritten signature and date: 04/01/23

for CHIEF ENGINEER

Handwritten signature



B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Depart mt

Dated: 08 Dec

Case-Id

MAINTENANCE / REPAIR TO FLAT NO:C B-04 BATH ISLAND

Asstt Supd

Asstt Supd
4/11/23

Plan #

Dated :

S.No. Ref.	Item description	Unit	Rate	Rate in Words	Quantity	Amo
1	DISMANTLING CEMENT CONCRETE / TILE FLOOR, DADO OR SKIRTING IN BASEMENT PLINTH AND GROUND FLOOR INCLUDING BASE MORTAR & STACKING SALVAGED MATERIAL (SERVICEABLE) & DISPOSING OF SURPLUS STUFF AS DIRECTED BY ENGINEER (N-5/45)/1	PER/SQM	400/2	four hundred only	105.00	42000
2	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, 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/SQM	2200/2	two thousand two hundred only	85.00	18700
3	PROVIDING AND LAYING 1/2" THICK WHITE / COLORED PORCELAIN TILES GLAZED/ MATT NOT 600 SQ IN 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, 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/SQM	2300/2	two thousand three hundred only	20.00	4600
4	PREPARE SURFACE AND APPLYING 2X COATS OF OIL BOUND DISTEMPERING APPROVED MAKE AND SHADE INCLUDING SCRAPPING 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.	PER/SQM	180/2	one hundred eighty only	240.00	43200
5	PREPARE SURFACE AND APPLYING 3X COATS OF MATT / PLASTIC EMULSION FINISH PAINT APPROVED MAKE AND SHADE INCLUDING SCRAPPING SAND PAPERING DUSTING AND FILLING THE HOLES, CRACKS AND EQUALITIES IF ANY AT ANY HEIGHT AND IN ANY FLOOR I/C, REMOVING RUBBISH ETC., OUTSIDE KPT LIMIT... (IRION, WOOD AND MASONRY)	PER/SQM	220/2	two hundred twenty only	510.00	112200
6	APPLYING FRENCH OR SPIRIT POLISHING TWO COATS OF APPROVED MAKE INCLUDING MINOR WOOD WORK AT ANY HEIGHT IN ANY FLOOR.	PER/SQM	500/2	five hundred only	50.00	25000
7	PREPARE SURFACE AND APPLYING 2X COATS OF SYNTHETIC ENAMEL PAINT APPROVED MAKE AND SHADE INCLUDING SCRAPPING SAND PAPERING DUSTING AND FILLING THE HOLES, CRACKS AND EQUALITIES IF ANY AT ANY HEIGHT AND IN ANY FLOOR I/C, REMOVING RUBBISH ETC., OUTSIDE KPT LIMIT... (IRION, WOOD AND MASONRY)	PER/SQM	200/2	two hundred only	40.00	8000
8	PROVIDING AND FIXING OF BEST QUALITY OF APPROVED MAKE AND QUALITY (MASTER S/G OR EQUIVALENT) 07 PIECES BATH FIXTURE SET, FANCY TYPE GLASS TYPE (ECONOMY MODEL) FIXED COMPLETE. (N-5/14)	EACH	16000/2	Sixteen thousand only	3.00	48000



B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Deptt

Dated : 08 Dec

MAINTENANCE / REPAIR TO FLAT NO.C-B-04 BATH ISLAND

24/10/23

24/11/23

1/2

Plan #
Dated :

S.No. Ref.	Item description	Unit	Rate	Quantity	Amount
9	PROVIDING AND FIXING OF PLASTIC COATED BEST QUALITY OF APPROVED MAKE AND QUALITY (MASTER OR EQUIVALENT) 07 PIECES BATH ACCESSORIES SET (ECONOMY MODEL) FIXED COMPLETE	EACH	7000/-	3.00	21000
10	PROVIDING AND FIXING EUROPEAN TYPE(FO OR APPROVED) WHITE / LIGHT COLOR GLAZED WARE COMMODE INCLUDING COUPLED MOUNTED FLUSHING CISTERN 13 LITER CAPACITY INCLUDING THE COST OF 4" DIA BRASS THIMBLE, PLASTIC SEAT COVER INCLUDING MAKING CONNECTION WITH THE WATER AND SEWERAGE MAIN ETC ALL AS SPECIFIED AND DIRECTED. (EXCLUDING THE COST OF T-STOP COCK STOP COCK, MUSLIM SHOWER, ETC)	EACH	10000/-	3.00	30000
11	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/ W/TROUGHT IRON BRACKETS AND 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	3000/-	3.00	9000
12	PROVIDING AND FIXING ARTIFICIAL WOOD KITCHEN CABINET'S 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 LIPPED 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 PAVES INCLUDED, IF REQUIRED THE OLD CABINETS REMOING CAREFULLY REPAIRING AND RETFIXING AS PER DIRECTIONS OF THE ENGINEER INCHARGE.	PER/SQM	7000/-	11.00	77000
13	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. (N-S/62)	PER/SQM	5000/2.	4.00	20000
14	PROVIDING AND FIXING OF ALUMINIUM PARTITIONS (FIX / SLIDING TYPE) / WINDOWS (SLIDING / OPENABLE TYPE) INCLUDING FLY PROOFING / DOORS (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	PER/SQM	7000/-	7.00	49000



B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Depart int

Dated : 08 Dec

MAINTENANCE / REPAIR TO FLAT NO.C B-04 BATH ISLAND

218056 24/10/23

gr/24/11/23
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Plan #
Dated :

S.No. Ref. Item description

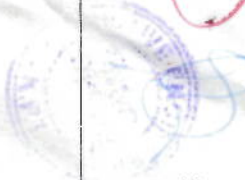
Unit Rate

Quantity

Amount

DIRECTED.(N-S/53)

15	PROVIDING AND FIXING 1 1/2" THICK PRESSED MALAYSIAN VENEERED DOOR FULLY FLUSHED WITH BEST QUALITY PARTIAL WOOD VENEERING ON FACES AND 1/2" THICK BES QUALITY HARD WOOD LIPPED ALL AROUND FIXED OVER PARTIAL WOOD CAVITED CORE AND FRAME WORK OF NOT LESS THAN 4" WIDE STRIPS ALL WITH APPROVED FITTINGS LIKE TOWER OLT, HANDLE, HOLD FASTS, HINGES ETC AND REQUIRED BEST QUALITY PARTIAL WOOD DOOR FRAME (CHOWKHAT) SIZE N. EXEC 14 SQ INCH CROSS SECTIONAL AREA (COST OFALPHA LOCK, SLIDING BOLT, EYE PIECE NOT INCLUDED IN ABOVE AND WILL PAID SEPARATELY)	PER/SQM	4000/2	four thousand only	5.00	200
16	"PROVIDING AND FIXING DOORS, WINDOWS AND VENTILATORS WITH HINGES, PROPER ARRANGEMENT OF FIXING TOWER BOLTS / ADROPS 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 (N-S/43)"	PER/RM	1000/2	one thousand only	20.00	20,0
17	"PROVIDING AND FIXING IN POSITION S.S CYLINDRICAL DOOR LOCK OF APPROVED SIZE MAKE AND SHAPE 1/2 CUTTING AND MAKING HOLES COMPLETE FIXING OR AS DIRECTED BY ENGINEER INCHARGE."	EACH	2000/2	two thousand only	6.00	1200
18	"PROVIDING AND FIXING IN POSITION M.S NETTING AND WELDING CUTTING & FIXING OR APPROVED MATERIAL AS DIRECTED BY ENGINEER INCHARGE	PER/SQM	1500/2	one thousand five hundred only	16.00	240
19	"ANTITERMITE TREATMENT TO WOODEN TRUSSES, PURLINS, WOODEN FRAME BY APPROVED METHOD WITH APPROVED CHEMICAL AND IN FLOOR BY DRILLING HOLES AT A DISTANCE OF 4'-0" OR AS DIRECTED UPTO 19" APPROX DEEP AND INJECTING APPROVED ANTITERMITE CHEMICAL IN HOLES AS PER MANUFACTURERS SPECIFICATION AND DIRECTION OF THE ENGINEER INCHARGE AT ANY HEIGHT.(N-S/28)"	PER/SQM	250/2	two hundred fifty only	120.00	300
20	PROVIDING AND FIXING STAINLESS STEEL SINK MIXER WITH ALL NECESSARY FITTINGS LIKE KIT SCREW AND MAKING CONNECTION WITH THE WATER AND MAIN ETC ALL AS SPECIFIED AND DIRECTED. (N-S/55)	EACH	9000/2	Nine thousand only	1.00	900



B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Depart^{mt}

Date: 08/11/23

218056

MAINTENANCE / REPAIR TO FLAT NO.C B-04 BATH ISLAND

24/01/23

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24/11/23

Plan #
Dated :

S.No. Ref. 21
Item description
PROVIDING APPROVED SIZE AND QUALITY STAINLESS STEEL SINK /BOWL AND FIXING IN POSITION WITH APPROVED FITTINGS AS PER DIRECTIONS OF ENGINEER INCHARGE. (N-5/80)

Unit EACH

Rate 9000/-

Nine thousand only

Quantity 1.00

Am

TOTAL	84140
ADD 5% CONTINGENCIES	4207
NET TOTAL	88347
ADD 13% SRB	11485
GRAND TOTAL	99832

Wages



*Nine less ninety eight
three hundred twenty
only*

CHECKED
Rs: 998,322

