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 / REPAIR TO SECURITY ROOM B-60 PORT HOUSE LALAZAR AREA**
➢ TENDER NUMBER	TS547094E
➢ BRIEF DESCRIPTION OF CONTRACT:	The subject bungalow has been designated as official accommodation for Chairman, KPT. Accordingly as per direction AXEN (QR) alongwith Sub Engineer visited the subject bungalow and found that, the security room of the Port House is in deteriorated condition & need to be repair & maintenance works.
➢ TENDER VALUE	Rs. 999,997.00
➢ ENGINEER'S ESTIMATE (for civil Works only)	Rs. 974,875.00
➢ ESTIMATED COMPLETION PERIOD.	**15 days**
➢ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	**NO**

➢	Advertisement: i) PPRA Website (Federal Agencies) • Dated: 04-09-2024 • PPRA No. TS547094E ii) News Papers (If yes, give names of newspapers and dates)	Yes ✓ Yes	No No
			✓
➢	TENDER OPENED ON (DATE & TIME)	24-09-2024 at 1130 Hrs.	
➢	NATURE OF PURCHASE	Local	Int.
		✓	
➢	EXTENSION IN DUE DATE (If any)	Yes	No
			✓

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

CONTRACT AWARD PROFORMA –II

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

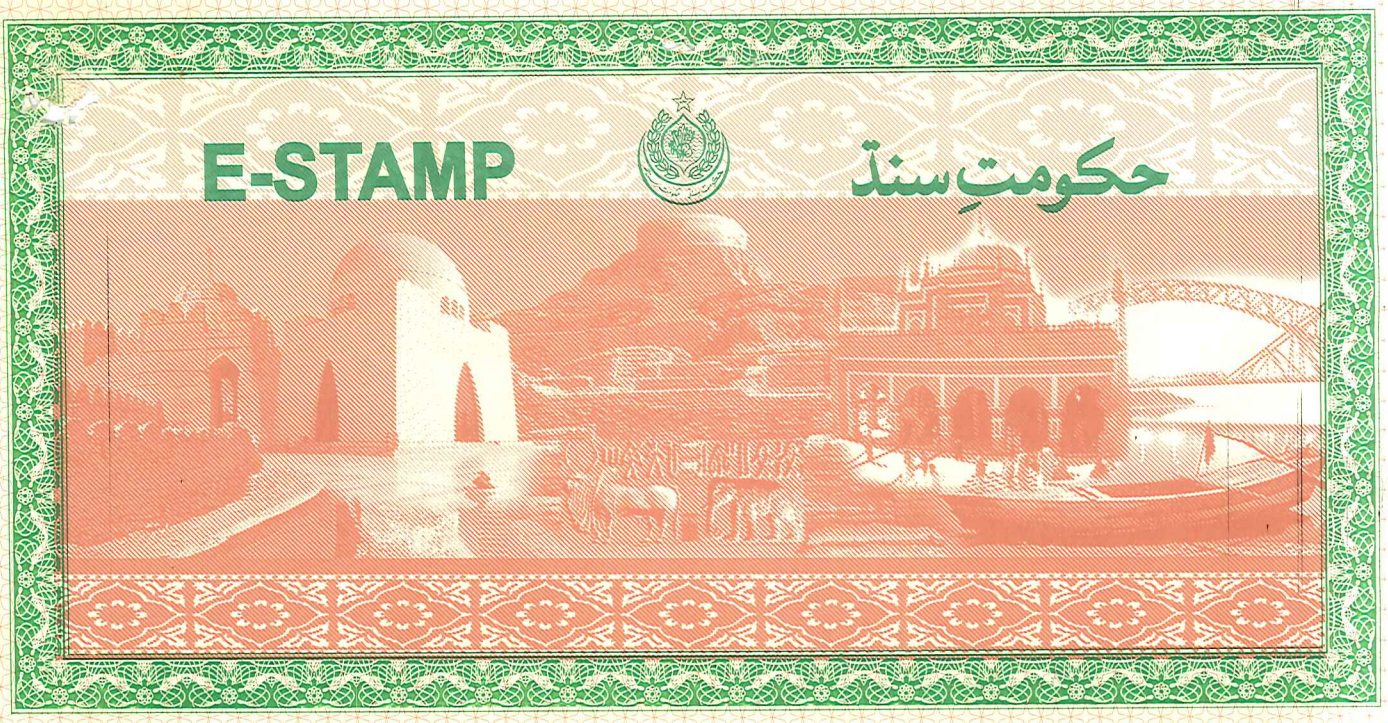
➢	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	**Yes**
➢	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	**M/S. SAK CONTRACTORS** B-13 Sharjah Shopping Mall, Plot No. C-3, Sector 15 & 16, Gulistan-e-Mazdoor, Main Hub River Road Karachi. Ph: 0321-2029345
➢	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd ,3rd EVALUATED BID)	**1st Evaluation Bid**
➢	NEED ANALYSIS only the procurement was necessary?)	**KPT Authorities is committed to Provide repair / maintenance of existing infrastructure**
➢	IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)	-
➢	WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS	**YES**
➢	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	**29-01-2025**
➢	CONTRACT AWARD PRICE	**Rs. 999,997.00**
➢	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. EV65255**
➢	ANY COMPLAINTS RECEIVED (If yes result thereof)	**NO**
➢	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/ DOCUMENTS (If yes give details)	**NO**
➢	DEVIATION FROM QUALIFICATION CRITERIA (If yes give details)	**NO**
➢	SPECIAL CONDITIONS, IF Any (Give Brief Description)	-

EXECUTIVE ENGINEER (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 (If yes enclose a copy).	Yes	No
		✓	
➢	WHETHER BID EVALUATION CRITERIAWAS INCLUDED IN BIDDING / TENDER DOCUMENTS. (If yes enclose a copy).	Yes	No
		✓	
➢	WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)		
	a) SINGLE STAGE - ONE ENVELOPE PROCEDURE		✓
	b) SINGLE STAGE - TWO ENVELOPE PROCEDURE		-
	c) TWO STAGE BIDDING PROCEDURE		-
	d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE		-
➢	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e. EMERGENCY, DIRECT CONTRACTING,NEGOTIATED TENDERING ETC.)		-
➢	WHO IS THE APPROVING AUTHORITY	**General Manager (CW)**	
➢	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.	Yes	No
			✓
➢	NUMBER OF BIDS RECEIVED	Single Bid Received	
➢	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No
		✓	
		Single Bid Received	
➢	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No
			✓

EXECUTIVE ENGINEER (NORTH)

A837005



NBP-0007-2412240006103073 GoS-KHI-4BA845BE63191FB6

Non-Judicial **Rs 3,500/-**

Description	:	Contract - 15(a)
Principal	:	M/s SAK CONTRACTORS [17263227]
Contractor	:	M/s SAK CONTRACTORS [17263227]
Applicant	:	Sohail Ahmed [42301-1125305-3]
Stamp Duty Paid by	:	M/s SAK CONTRACTORS [17263227]
Issue Date	:	24-Dec-2024, 02:26:44 PM
Paid Through Challan	:	2024F05B74A20AC2
Amount in Words	:	Three Thousand Five Hundred Rupees Only

AGREEMENT

This agreement made the 29th day of Jan 2025

Between the Board of Trustees of the port of Karachi incorporated under the Karachi Port Trust Act VI of 1886 as amended from time to time (hereinafter called the "Board") of the one part and **M/s. SAK Contractor,** of **B-13 Sharjah Shopping Mall Plot No. C-3 Sector 15 & 16, Gulistan-e-Mazdoor Main Hub River Road Karachi.** (Hereinafter called the "Contractor") of the other part WHEREAS the Board is desirous that certain works should be constructed.

Viz **MAINTENANCE / REPAIR TO SECURITY ROOM B-60 PORT HOUSE LALAZAR. Sanctioned Amount of Rs.999,997.00 (Rupees Nine Hundred Ninety Nine Thousand Nine Hundred Ninety Seven Only)** F. O'S LETTER / ENDORSEMENT NO. SANC -FS/2024/ 21/25697 DATED: 29-Oct-2024. *and has accepted a Tender by the Contractor for the construction completion and maintenance of such Works AND WHEREAS the Contractor has already deposited the sum of* ***Rs. 25,000.00*** *in words* ***(Rupees Twenty-Five Thousand only) in form of pay order in favor of CAO KPT being The Total security amount of Rs. 50,000.00 the balance amount of Rs.25,000.00 Will be deducted through their bill*** *and has given to the GM(CW) a lien over sum as security for the due fulfillment of the contract* ***NOW THIS AGREEMENT WITNESSETH*** *as*

E-STAMP
CONTINUATION SHEET
Government of Sindh

1. In this Agreement works and expressions shall have the same meanings as are respectively assigned to them in the Conditions of contract hereinafter referred to.
2. The following documents which for the purpose of identification have been signed by **Mr. Sohail Ahmed (Proprietor)** on behalf of the Contractor and by **Mr. Mansoor Ahmed Bhutt XEN(N)** on behalf of (Rep of Engineer) all of which shall be deemed to form and be read and construed as part of this agreement viz: -
    a. Tender Notice.
    b. Instructions for Tender.
    c. The Said Tender with Performa "A" & A-1.alongwith Copy of L.O.I
    d. The General Conditions of Contract.
    e. The Specifications Part-I & II
    f. The Schedule of Quantities with Preamble.
    g. The Drawings
3. In consideration of the payments to be made by the Board to the Contractor as hereinafter mentioned the Contractor hereby covenants with the Board to construct complete and maintain the work in conformity in all respects with the provisions of the Contract.
4. The Board hereby covenants to pay the Contractor in consideration of the construction, completion and maintenance of the Works the Contract price in the manner prescribed by the Contract.
5. IN WITNESS WHERE OF the parties hereto have hereunto set their respective hands the day and year first above written.

SIGNED AND DELIVERED BY THE

General Manager (CW/E) on behalf of the Chairman / Board of Trustees of the Port of Karachi.

Signed by

In the Presence of

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

EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

for and behalf of the Chairman

Hasan Arif Bilgrami 4/1/2025
General Manager (CW)
CNIC # 42201-0270818-1

And

Signed and Delivered by the with named Contractor M/s. SAK Contractor. Through their Proprietor Mr. Sohail Ahmed.

Signed by

In the presence of

SAK CONTRACTOR

_____ Contractor
Mr. Sohail Ahmed (Proprietor)
CNIC # 42301-1125305-3

Witnesses:

Witnesses:

Evaluation Results

Organization Name: *Karachi Port Trust*

Evaluation No	Evaluation Result Title	Download	Uploaded Date
EV65255 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation MAINTENANCE / REPAIRS TO SECURITY ROOM B-60 PORT HOUSE LALAZ E/N-2(208)/ TS547094E		21/11/2024
EV65248 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation CONSTRUCTION OF BOUNDARY WALL E/CS-2(826)/ TS529255E		21/11/2024
EV65249 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation REHABILITATION AND UPLIFTING OF DTM BUILDING WEST WHARF. E/N-2(94)/ TS532766E		21/11/2024
EV65250 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation MAINTENANCE / REPAIR TO DIESEL SHOP AT MANORA WORKSHOP . E/CS-2(1008)/ TS534002E		21/11/2024
EV65251 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation MAINTENANCE AND RENOVATION OF OFFICES E/N-2(138)/ TS534583E		21/11/2024
EV65252 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation MAINTENANCE/ REPAIR TO GUARD ROOM etc... E/CS-2(1008)/ TS537709E		21/11/2024

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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
MAINTENANCE / REPAIR TO SECURITY ROOM B-60 PORT HOUSE LALAZAR AREA The Scope of works includes viz:- • Providing & Laying 1:3:6 C.C Solid Block Masonry. • Providing & Laying reinforced C.C Screeding. • Plaster & UPVC Pipe Works. • Coloring Works.	**24-09-2024** Receipt at 1100 HRS. & Opening at **1130 HRS.** **Tender Fee** **Rs.1125/-** **(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. a. In case of companies and firms, last 03 years Audited Financial Statements are to be provided showing minimum average turnover of Rs. 01 (M).
      b. In case of individuals / sole proprietors, last three years tax returns filed with FBR are to provided showing minimum turnover of Rs. 01 Million on average.
3. The Intending Bidders may visit KPT and PPRA Websites for any queries.
4. **The Prescribed Tender Fees amounting to Rs. 1125/- (Non Refundable)** and Bid Security of the work is **Rs. 25,000/- of bid (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/N-2(208)/
Dated: 04-09-2024

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

SNK CONTRACTORS

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

INSTRUCTIONS FOR TENDER

24/9/24

1. The Tenderer should examine carefully the General Conductions of Contract, the Specification and the Drawings supplied herewith. He should visit and inspect the Site on his own responsibility and at his own expense, obtain all the information which may be necessary for the purpose of making a Tender.
2. The rates and prices set down by the Tenderer against the items in the bill of Quantities are to be the full inclusive value of the finished work described there under and shall cover profit and all obligations of every kind which under the Contract are to be borne by the Contractor.
3. The Quantities set out in the Bill of Quantities are estimated only and their accuracy or inaccuracy shall in no way affect the validity of the Tender or of any Contract based thereon.- The total amount for the various items set out in the Bill of Quantities at the rates or prices inserted by the Tenderer shall be sated in each case, but this figure is required soley for the purpose of facilitating the comparison of the various Tenders recovered and shall not be deemed to be the actual, sum which is to be paid to the Contractor for the execution of the Works. The actual sum to be paid to the Contractor whose Tender is accepted will b determined by measuring the work actually done in accordance with the Contract and valuing it at the rates or prices inserted by the Contractor in the Bill Quantities.
4. The contractor whose Tender is accepted will be required to enter into an Agreement the form of which (subject to any necessary adoptations) will be as set out in the form appended to the General Conditions of Contract.
5. The Contract whose Tender is accepted will also be required to furnish a Security Deposit, in cash, equivalent to five per cent of the Contract Price for the due. performance of the Contract, (see clause 9 of the General Conditions of Contract.)
6. Tenders must be made on the separate form supplied herewith must be accompanied by two copies of the Bill of Quantities fully priced, monied out and totalled in ink and signed by the Tenderer. Tenders must reach the Chief Engineer, Karachi Port Trust not later than the time stated in the Tender Notice.
7. No unauthorized alteration may be made in the Form of Tender or the accompanying documents and if any such alteration is made or if the Bill of Quantities is not properly filled in, or if these instructions are not fully complied with the Tender may be rejected.
8. Tenderers must produce evidence with their Tender that they have had experience and are fully capable of carrying out work of this class and magnitude and must give full details of the plant they propose to use of the Works, in Performa.
9. The Board of Trustees of the Karachi Port Trust reserve to themselves the right to reject any tender without any reason or to accept any Tender in whole or in part and do not bind themselves to accept the west or any Tender.
10. Should there be any doubt or obscurity as to the meaning of any of the Tender Documents or if any further information is required, the Tenderer must address his enquiry in writing (in duplicate) to the Chief Engineer, Karachi Port Trust, not later than two weeks before the date fixed for the delivery of Tender.
11. Unless otherwise agreed all payments to be made to the Contractor under the Contract will be made locally in Pakistan rupee currency.
12. Each Tender must be accompanied by the requisite amount of Earnest Money, Deposit, either in cash with the Chief Accounts Officer, Karachi Port Trust or a pay order drawn in favor of the Chief Accounts Officer Karachi Port Trust, The Earnest Money wil be refunded to the unsuccessful Tenderers after the Tenders are, decided. It will be optional with the successful Tenderers to re-appropriate the Earnest Money or part of the Earnest Money for the payment or part payment towards the Security Deposit, (see clause-9 of the General Conditions of Contract.)
13. The Tenders must be sent in a sealed cover prescribed as required in the Tender Notice and must reach the Chief Engineer, Karachi Port Trust, before the due time and date fixed for the opening of the Tenders.

SAK CONTRACTORS

14. Address both of the place of business and residence, if the firm is a Sole Proprietor ship concern shall be given.

15. Full particulars of names of the Partners, their residential addresses, address of place of business alongwith a certified. Copy of Partnership Deed and a Certificate of Registration, if it is a Partnership concern shall be furnished while submitting the Tender.

16. A complete and up-to-date list of all the Directors of a Private Limited Company together with their residential Addresses And a printed certified copy of the Memorandum and Articles of Association of the Company alongwith a copy of Certificated of Incorporation if it is a Private Limited Company. shall b furnished with the Tender.

17. Printed certified copy of Memorandum & Articles of Association of the Company alongwith a copy of Certificate of Incorporation if it is a Public Limited Company shall be furnished with tender documents.

18. The Contractor/Suppliers are required to execute necessary agreements/contracts, etc., and for furnishing to the K.P.T. any future change in the above particulars and assets.

19. The Contractor/Suppliers shall not be allowed to carry on correspondence on "Care of" address and they should supply their independent address for the purpose.

20. The Contractors have to quote item rates as per Schedule of Quantities attached with Tender. Any insertion of percentage whether below or above on the rates after filling of the rates shall make the Tender invalid and the Tender will not be considered.

1/1

Single offer

CHIEF ENGINEER
K.P.T.

24/9/24

SAK CONTRACTORS

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")

24/9/24 1/1 Single offer

To,

The Chief Engineer,
Karachi Port Trust,
Karachi (Pakistan)

Description of Work: **MAINTENANCE / REPAIR TO SECURITY ROOM B-60 PORT HOUSE LALAZAR AREA**

1. Having examined the **Drawings** General Conditions of the Contract Special Conditions of Contract (if any) Specification and Bill of Quantities for the construction of the above named-works, we the undersigned offer to construct complete and maintain the whole of the said works in conformity with the said Drawings. General Conditions of Contract. Special Conditions of contract (if any), Specification and Bill of Quantities for the sum of Rupees Nine Hundred Ninety Nine Thousand Nine Hundred Ninety Seven Only- (Rs Rs. 999,997/-) 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 15 Days. calculated from the last day of aforesaid period in which the works are to be commenced

3. If our Tender is accepted in Whole or in **part we** will furnish a Security Deposit for due performance of the Contract in accordance with Clause 9 of the General Conditions of Contract.

4. We agree to abide by this tender for a period of **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.

SAK CONTRACTORS

(P.T.O.

7. We further agree to pay all cost towards the execution of the Contract Agreement including the cost of stamps.

8. We agree that should we with draw the offer within the aforesaid period or fail to execute the formal contract Agreement and / or make the required Security Deposit the Board of Trustees of the Karachi Port Trust shall be at liberty at their absolute discretion to appropriate our (Bid Security amounting to Rs. 25,000 (Fixed)) either as agreed ;liquidated damages without any proof whatsoever of the extent of such damage or on account reserving to themselves the right to recover from us any further loss or expenses to which they may have been put directly or indirectly by reason of any failure on our parts as aforesaid.

9. We enclose a pay order for Rs. 25,000/- as Bid Security within favour of the Chief Accounts Officer, Karachi Port Trust and hold his receipt No: 16949314 dated 23.9.24 & 18.9.24 16949322 & 2 use of this PO

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

Date:

TENDERER

Place:

(FULL SIGNATURE)

SAK CONTRACTORS K...i

Signed by Mr. Sohail Ahmed for and on behalf of

Messers SAK Contractors.

Address B-13, Sharjah Shopping Mall, Baldia Town, Karachi.

Original Payorder Enclosed

(1) P.O No. 16949321 Dt 23/9/24 Rs. 1,125/=

(2) P.O No. 16949322 Dt 23/9/24 Rs. 22,000/-

24/9/24

Singleoffer

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

PROFORMA"A"

(To be submitted with the Tender)

	Particulars	Details
1.	Experience as a Contractor	Working as a Civil Contractor from the last 15 years under supervision of experience workers with Government and Private Firms.
2.	Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	We completed our below mentioned work with KPT. Pakistan Navy and other private firms. • UG & OH Tanks Cleaning – KPT. • Rehabilitation of 24 7 25 Shed MI Yard – KPT. • Repair & Maintenance of Fire Hydrant West Wharf – KPT. • Parking Shed Newly Constructed in Pakistan Maritime Museum. • Various Construction Work in Private Sector.
3.	Banker reference regarding Financial status	• Habib Metropolitan Bank – D.M.C.H.S Branch Karachi. • Bank Al Falah Ltd. – Shaheed e Millat Road Branch Karachi.
4.	Whether registered with any Other Department or Organization? if so, give details.	We are registered with Pakistan Engineering Council as a C-6 Category valid till 30 June 2025.

SAK CONTRACTOR

KARACHI PORT TRUST

ENGINEERING *DEPARTMENT*

PROFORMA "A-1"

COMPOSITION & PARTICULARS OF THE TENDERING FIRM

(To be submitted with the Tender)

24/9/14

Single offer

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.	**Business Address:** Office No. B-13 Sharjah Shopping Mall. Plot No. C-3, Sector 15 &16, Gulistan e Mazdoor, Main Hub River Road, Karachi.
	b) Residential Address.	**Residential Address:** Flat No. F-19, 4th Floor, Irfan Terrace, Main Stadium Road, New Town, Karachi.
2.	In case of Partnership Concern.	
	a) Name of the Partners with their Residential Address.	
	b) Partnership Deed & Certificate of Registration. (Attach Certified Copies)	
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)	
4.	in Case of Public Ltd. Company Memorandum and Articles of Association and Certificate, of incorporation (Attach Printed, Certified Copy)	

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.

SAK CONTRACTORS

SIGNATURE & SEAL OF THE TENDERER

Signed By Mr. Sohail Ahmed

for, & on behalf of SAK Contractors.

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO BE RETURNED

NAME OF WORK: MAINTENANCE / REPAIR TO SECURITY ROOM B-60 PORT HOUSE LALAZAR AREA

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

Notes:-

a) After the completion of the work the contractor is required to clear away and remove from the site all construction plants, surplus material, rubbish, debris and temporary works of every kind etc. to the entire satisfaction of the Engineer. It may be noted that Contractors' account will not be finalized till such time a certificate to this effect is obtained from Executive Engineer and submitted to the Chief Engineer for his information

b) The Contractor must ensure that the dismantled materials should be disposed is accordance with safety standards fixed by the civic agencies and specified environmental protection rules

c) Debris dismantled materials, rubbish etc. should be disposed in such a way that it should not cause any pollution and shall not be source of harm to public.

d) The tenderer must fill all the pages of Performa "A, A-1 & A-2" of tender documents, and ensure enclosing of the pay order for bid security amounting to Rs. 25,000/- (Fixed), along with bid, failing which his bid will not be considered by KPT.

e) The tenderers are advised to avoid cutting / over writing in B.O.Q. In case any cutting / over writing it should be properly re-write, sign and stamp otherwise, the tenders may not be considered.

for CHIEF ENGINEER

SAK CONTRACTORS

B. O. Q. ITEMS

Engineering Department

KARACHI PORT TRUST

Dated:

24/8/24

1/1 Single offer

24/9/24

MAINTENANCE / REPAIR TO SECURITY ROOM B-60 PORT HOUSE LALAZAR AREA

S.No	Item description	Unit	Rate (In Words)	Quantity	Amount
1.	EXCAVATION IS ANY KIND OF FOUNDATIONS, DRAINS, TRENCHES, EMBANKMENTS AREA SHAFTS, WELLS, INDEPENDENT HOLES ETC UP TO REQUIRED DEPTH AND 6 FT BY ANY MEANS (MANUALLY OR MECHANICALLY) AND BACK FILLING THE EXCAVATED SPOIL WITH SAME MATERIAL CONSOLIDATION, WATERING AND COMPACTIONIN LAYERS COMPLETE INCLUDING COST OF TIMBERING ANDDEWATERING (IF REQUIRED) AND DISPOSE OFF SURPLUS SPOILOUTSIDE KPT LIMIT OR AS DIRECTED BY THE ENGINEER INCHARGE	PER CU/M	2605/- Twenty Six Thousand Five only-	03	7,815/-
2.	PROVIDING AND LAYING 1:3:6 CEMENT CONCRETE SOLID BLOCKMASONRY MORE THAN 150 MM (6") THICK WALLS AND PILLARSUSING GRADED SCREENED BAJRI 20 MM (3/4") AND DOWN GAUGESET IN 1:4 CEMENT MORTAR IN FOUNDATION, BASEMENT ANDPLINTH INCLUDING SCAFOOLDING RAKING OUT JOINTS AND CURING ETC., COMPLETE, (FOUNDATION AND BASEMENT MASONRY UPTO 1.50 M. (5FT) DEPTH AND PLINTH UPTO 1.25 M. (4FT) HEIGHT FROM THE GROUND LEVEL).	PER CU/M	12,000/- Twelve Thousand only	05	60,000/-
3.	PROVIDING AND LAYING REINFORCED CEMENT CONCRETE USING SCREENED GRADED BAJRI 20 MM (3/4") AND DOWN GAUGE HAVING A MINIMUM WORKING CUBE CRUSHING STRENGTH OF 3000 LBS PER SQ. INCH AFTER 28 DAYS WITH A MIX NOT LEANER THAN 1:2:4 IN COLUMN, BEAMS, LINTELS, ROOF SLAB, CHAJJA, WALLS STAIRCASE, ETC., OF REQUIRED SHAPE AND DESIGN INCLUDING FORM WORK AND ITS REMOVAL, COMPACTING AND CURING ETC. COMPLETE, BUT EXCLUDING THE COST OF REINFORCEMENT IN BASEMENT AND GROUND FLOOR.	PER CU/M	18000/- Eighteen Thousand only-	04	72,000/-
4.	PROVIDING AND LAYING HARD GRADE RIBBED TOR STEEL (MINIMUM STRENGTH 60,000 PSI) REINFORCEMENT BARS WITH AND INCLUDING THE COST OF STRAIGHTENING, CUTTING, BENDING, BINDING, WASTAGE AND SUCH OVERLAPS AS ARE NOT SHOWN ON THE DRAWING PLACING IN POSITION IN CEMENT CONCRETE 1:2:4 PRECAST OR M.S. CHAIRS, TYING WITH BINDING WIRE, COST OF CHAIRS AND WIRES ETC. IN ALL KIND OF R.C.CWORK IN FOUNDATION, BASEMENT, PLINTH AND GROUND FLOOR.	PER KG	460/- Four Hundred Sixty Only-	413	189,980/-
5.	PREPARE SFACE AND APPLYING 1/2" THICK CEMENT SAND PLASTER AT ANY HEIGHT OF RATIO 1:4 FINISHED SMOOTH INCLUDING CURING, SCAFFOLDING, CORNICES, EDGES ALL AS SPECIFIED AND DIRECTED. .	PER SQ/M	712/- Seven Hundred Twelve only-	130	92,560/-
6.	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 THILES 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	5100/- Five Thousand One Hundred only-	18	91,800/-
7.	PROVIDING AND FIXING OF UPVC WINDOWS (FIX / SLIDING TYPE) / WINDOWS DOORS SLIDING OR SWINGING TYPE COMPLETE OF INCLUDING 5 MM THICK TINTED / PLAIN / FROSTED GLASS COMPLETE JOB WITH ALL NECESSARY FITTINGS AND FIXTURES LIKE HANDLES, LOCKS, HINGES, CATCHERS, HYDRAULLIC DOOR CLOSERS ETC ALL AS SPECIFIED AND DIRECTED.	PER SQ/M	18000/- Eighteen Thousand only	06	108,000/-

EXECUTIVE ENGINEER ENGG DEPTT KPT

SECRETARY BOARD

MAINTENANCE / REPAIR TO SECURITY ROOM B-60 PORT HOUSE LALAZAR AREA

8.	PROVIDING AND LAYING 1" THICK MARBLE SLAB OF APPROVED QUALITY FINE DRESSED ON . THE SURFACE WITHOUT SINDING LAID OVER 1" THICK CEMENT MORTAR OF RATIO 1:2 SETTING SLAB IN SLURRY OF GREY CEMENT, JOINTING AND WASHING THE SLAB WITH WHITE COLORED CEMENT SLURRY INCLUDING GRINDING AND POLISHING ETC ALL AS SPECIFIED OR USE OF BOUND MORTAR INSTEAD OF CEMENT MORTOR WHICH EVER REQUIRED OR AS DIRECTED BY ENGINEER INCHARGE.	PER SQ/M	4,800/- Four Thousand Eight Hundred only	03	14,400/-
9.	PROVIDIING AND FIXING ARTIFICIAL WOOD WALLS CABINETS WALL MOUNTED 15" DEEP FROM MAIN WALL TO OUT SIDE OF SHUTTER, COMPRISES OF 3/4" THICK LASANI WOOD LAMINATED (BOTH SIDES) SHEET FOR MAIN FRAME, SHUTTERS AND DIVIDING SHELVES EDGES LIPPPED WITH HARD WOOD BEADS, BACK WITH 3 MM LAMINATED PLY STRENGTHEN WITH THE HELP OF 2" X 1" SOFT WOOD (PARTAL) FRAME FIXED WITH THE USE OF NAILS, GLUE, SCREWS, ETC COMPLETE AND WITH USE OF ALL NECESSARY FITTINGS AND FIXTURES LIKE HANDLE, LOCKS , CHANNELS, HINGES, GLASS PANELS WITH 5 MM THICK PLAIN/ FROSTED/ TINTED GLASS ETC AS REQUIRED AND AS DIRECTED BY THE ENGINEER INCHARGE. (COST OF 5MM THICK GLASS PANES INCLUDED) IF RQUIRED THE OLD CABINETS REMOING CAREFULLY REPAIRING AND REFIXING AS PER DIRECTIONS OF THE ENGINEER INCHARGE.	PER SQ/M	11,000/- Eleven Thousand only -	06	66,000/-
10.	PREPARE SURFACE AND APPLYING 3X COATS OF MATT / PLASTIC EMULSION FINISH PAINT APPROVED MAKE AND SHADE INCLUDING SCRAPING 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 SQ/M	430/- Four Hundred Thirty Only -	80	34,400/-
11.	PREPARE SURFACE AND APPLYING 2X COATS OF WEATHER SHIELD PAINT APPROVED MAKE AND SHADE INCLDUING SCRAPING SAND PAPERING DUSTING AND FILLING THE HOLES, CRACKS AND INEQUALITIES IF ANY AT ANY HEIGHT AND IN ANY FLOOR I/C REMOVING RUBBISH ETC., OUTSIDE OF KPT LIMIT	PER SQ/M	480/- Four Hundred Eighty Only -	70	33,600/-
12.	WIRING FOR ELECTRIC LIGHT / FAN POINT IN PIPE AND MAKING SLOTS ON BEAM, WITH GRINDER MACHINE COMPLETE ACCESSORIES BEND, SOCKETS, ELBOW, J/BOX ETC AND FIXING THE BOARD CONCEALED WITH SHEET AND BUTTON AS PER SITE REQUIRED INCLUDING PROVIDING AND FIXING 6/0A, 220/240 SWITCH INCLUDING INTERCONNECTION ON BOTH ENDS AND AFTER SMOOTH THE WITH CEMENT	POINT	3600/- Thirty Six Hundred only -	16	57,600/-

CHECKED
Rs. 999,997-16
25/9/24

SAK CONTRACTORS

TOTAL		828,155/-
ADD 5% CONTIGENCIES	41,407.75	41,408/- X
NET TOTAL	869,562.75	869,563/- X
ADD 15% SRB	130,434.41	130,434/- X
GRAND TOTAL	999,997.16	999,997/-