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 FLAT NO. CB-03 APARTMENT TOWER BATH ISLAND**
➢ TENDER NUMBER	TS547093E
➢ BRIEF DESCRIPTION OF CONTRACT:	The resident of subject flat has requested for attending the subject work at his official residence. The work has not been attended last five years and the condition of the flat is in deteriorated condition.
➢ TENDER VALUE	Rs. 999,810.00
➢ ENGINEER'S ESTIMATE (for civil Works only)	Rs. 980,490.00.
➢ ESTIMATED COMPLETION PERIOD	**60 days**
➢ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	**NO**

➢	Advertisement: i) PPRA Website (Federal Agencies) • Dated: 24-09-2024 • PPRA No. TS547093E ii) News Papers (If yes, give names of newspapers and dates)	Yes	No
		✓	
		Yes	No
			✓
➢	TENDER OPENED ON (DATE & TIME)	02-10-2024 at 1130 Hrs.	
➢	NATURE OF PURCHASE	Local	Int.
		✓	
➢	EXTENSION IN DUE DATE (If any)	Yes	No
			✓

EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

➢	NUMBER OF TENDER DOCUMENTS SOLD	Not Known Uploaded on PPRA / KPT Websites	
➢	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS	Yes	No
		✓	
➢	WHETHER BID EVALUATION CRITERIAWAS INCLUDED IN BIDDING / TENDER DOCUMENTS. (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	Two Bids Received	
➢	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No
		✓	
		Two Bids Received	
➢	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No
			✓

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

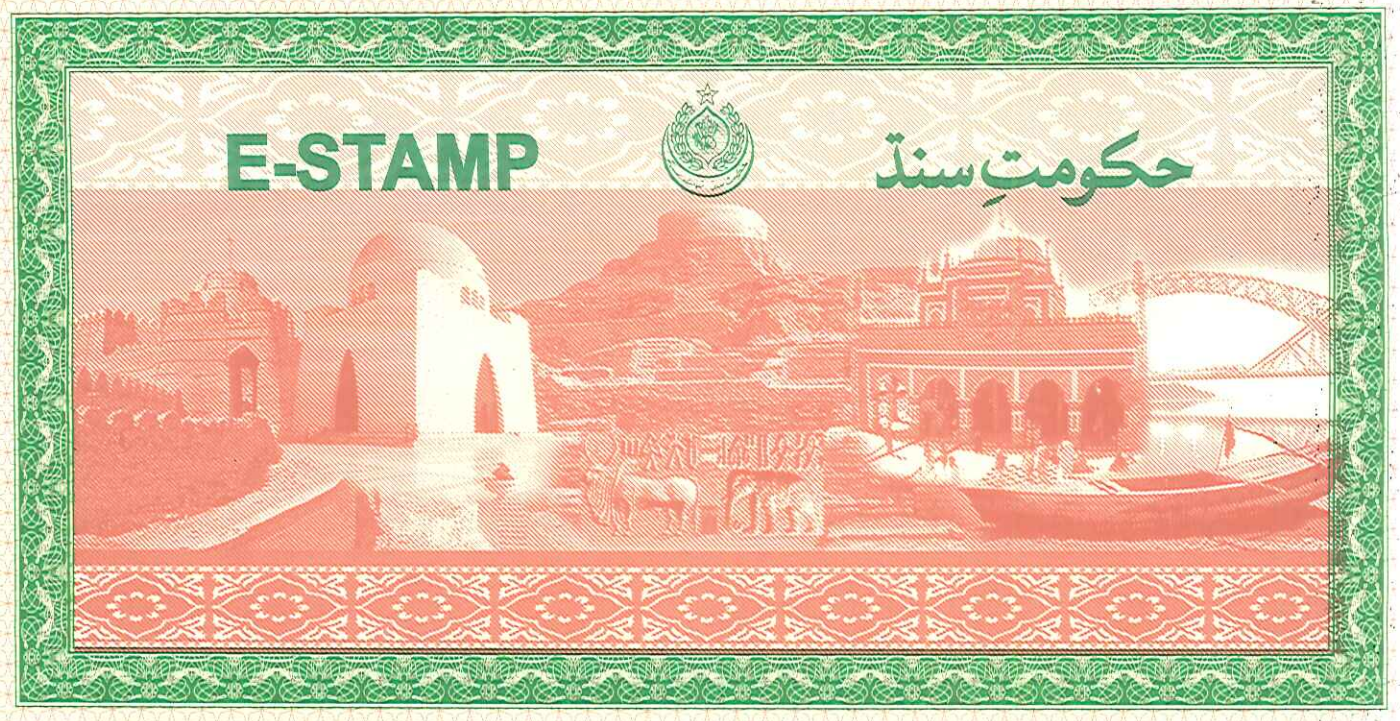
CONTRACT AWARD PROFORMA –II

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. Iqbal & Sons** D-4, Topra Plazar, 1st Floor, SB-27, University Road, Gulshan-e-Iqbal, Karachi Ph # 92-21 34821334
➢	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd ,3rd EVALUATED BID)	**Lowest Responsive 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)	**01-08-2025**
➢	CONTRACT AWARD PRICE	**Rs. 999,810.00**
➢	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. EV70178** ✓
➢	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 (MAINTENANCE)
KARACHI PORT TRUST

C005301



NBP-0002-2506240007824726 **GoS-KHI-658F8CB8B7C239F6**

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

Description	:	Contract - 15(a)
Principal	:	M/s Iqbal & Sons [21422842]
Contractor	:	M/s Iqbal & Sons [21422842]
Applicant	:	Mehmood Iqbal [42201-0809216-1]
Stamp Duty Paid by	:	M/s Iqbal & Sons [21422842]
Issue Date	:	24-Jun-2025, 09:52:47 AM
Paid Through Challan	:	2025E9B9AE952C3C
Amount in Words	:	Three Thousand Five Hundred 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.

AGREEMENT

This agreement made the _____ day of _____ 2025

Between the Board of Trustees of the port of Karachi incorporated under the Karachi Port Trust Act VI of 1886 as amended from time to time (hereinafter called the "GM(CW)"of the one part and **M/s. Iqbal & Sons,** of Plat **No. SB-27 D-4, Topra Plaza, University Road, Jamshaid Town, Karachi.** (Hereinafter called the "Contractor") of the other part WHEREAS the GM(CW) is desirous that certain works should be constructed.

Viz ***MAINTENANCE / REPAIRS TO FLAT NO. CB-03 APARTMENT TOWER BATH ISLAND. (Sanctioned Amount of*** **Rs.999,810.00** (***Rupees Nine Hundred Ninety-Nine Thousand Eight Hundred Ten Only***) F. O'S LETTER / ENDORSEMENT NO. SANC -FS/2025/ 21/27953 DATED: 09-May-2025. *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***

E-STAMP
CONTINUATION SHEET
Government of Sindh

1. In this Agreement works and expressions shall have the same meanings as are respectiveiy 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. Mehmood Iqbal (Partnership Deed)** on behalf of the Contractor and by **Mr. Mansoor Ahmed Bhutt 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: -

   a) Tender Notice
   b) Instructions for Tender.
   c) The Said Tender with Proforma "A" & A-1.alongwith Copy of L.O.I
   d) The General Conditions of Contract.
   e) The Specifications Part-I & II
   f) The Schedule for Quantities with Preamble.
   g) The Drawings

3. In consideration of the payments to be made by the GM(CW) to the Contractor as hereinafter mentioned the Contractor hereby covenants with the Board to construct complete and maintain the work in conformity in all respects with the provisions of the Contract.
4. The GM(CW) hereby covenants to pay the Contractor in consideration of the 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) on behalf of the Chairman / Board of Trustees of the Port of Karachi.

Signed by

In the Presence of

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

for and behalf of the Chairman

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

General Manager
(Civil Works)
Karachi Port Trust
KARACHI

And

Signed and Delivered by the with named Contractor M/s. Iqbal & Sons. Through their Partnership Deed No. 2015-16/0617 Mr. Mehmood Iqbal Partnership Deed

Signed by
In the presence of

Contractor

Mr. Mehmood Iqbal. (Partnership Deed)
CNIC # 42201-0809216-1

Inv-19

Evaluation Results

Organization Name: *Karachi Port Trust*

Evaluation No	Evaluation Result Title	Download	Uploaded Date
EV70179 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation COLOR & PAINTING WORK OF OUT SIDE TIME SECTION BUILDING AT M No: E/N-2(238)/ TS553769E		19/5/2025
EV70178 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Maintenance and Repair No: E/N-2(215)/ TS547093E		19/5/2025
EV70180 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation MAINTENANCE / REPAIRS OF AXEN & STAFF OFFICE (PW) WEST WHARF No: E/N-2(241)/ TS556492E		19/5/2025
EV70151 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation CLEANING OF SEWEARAGE LINES, MANHOLES No: E/CS-2(22)/2024 TS555049E		16/5/2025
EV70150 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation MAINTENANCE AND REPAIRS TO KPT FLAT NO. HK-522 AT KV-02 BUIL No: E/CS-2(77)/2024 TS555359E		16/5/2025
EV69961 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Maintenance/Repair work No: E/N-2(200)/ TS552974E		9/5/2025
EV69963 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Maintenance/Repair work No: E/N-2(261)/ TS554691E		9/5/2025
EV69962 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Fixing of Shed on The Front side of Masjid No: E/N-2(253)/ TS554689E		9/5/2025
EV69933 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Repair/Maintenance		8/5/2025

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 FLAT NO. CB-03 APARTMENT TOWER BATH ISLAND. The Scope of works includes viz:- • Dismantling & C.C / Floor Tiles. • Providing & Laying 6mm White / Colored Tiles. • Providing & Fixing Partal Wood Doors, Windows & Ventilators. • Providing & Fixing Kitchen Cabinets. • Coloring / Painting Works. • Anti-termite Treatment 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(215)/
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

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO BE RETURNED

THE TENDER

(Tenderers are required to fill in the blank spaces in this Tender Form and this attached Proforma "A")

To,

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

Description of Work: MAINTENANCE / REPAIR TO FLAT NO. CB-03 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 Nine Lac Ninety nine thousand Eight hundred & Ten only — (Rs 999810/-) 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 60 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.

(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. 25000/- as Bid Security within favour of the Chief Accounts Officer, Karachi Port Trust and hold his receipt No. 01750616 dated 30/9/24

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

Date:

TENDERER

IQBAL & SONS I&S

Place:

(FULL SIGNATURE)

Signed by Mr. Mehmood Iqbal for and on behalf of

Messers M/s Iqbal & Sons

Address D-4 Top-x plyx SB-27 university Rd Karachi

02/10

Original Pay order Endorsed.

1. P.O No. 1750616 Dt 30/9/24 Rs. 25,000/=
2. P.O No. 1750615 Dt 30/9/24 Rs. 1125/=

EXECUTIVE ENGINEER

IQBAL & SONS I&S

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

PROFORMA"A"

(To be submitted with the Tender)

	Particulars	Details
1.	Experience as a Contractor	67 yrs
2.	Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	Several Works in KPT Marine Pier 200 M BBS Phase 1 700 M.
3.	Banker reference regarding Financial status	Bank of Punjab UBL Bank Al Habib.
4.	Whether registered with any Other Department or Organization? if so, give details.	Yes WAPDA DHA KDA KU

IQBAL & SONS

PROFORMA"A"

	Particulars	Details
5.	Plant and equipment in possession (Give details with Cost)	Attached
6.	Technical personnel employed: give names and other details	Attached
7.	Is your firm registered?	Yes
8.	State capital of your firm?	300 M.
9.	Detail of Income Tax Sales Tax Registration etc.	7148194-2
10.	Number of years of actual work carried out in Pakistan	50 yrs
11.	Attach attested copies of certificates of past work of the same nature carried out as that in this Tender.	Attached

02/10

02/10

SIGNATURE OF TENDERER

Date 1/10/24

Place Rawalpindi

Signed by Mr. Mehmood Iqbal

For and on behalf of M/s Iqbal Sons

IQBAL & SONS

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

PROFORMA "A-1"

COMPOSITION & PARTICULARS OF THE TENDERING FIRM

(To be submitted with the Tender)

	Particulars	Details
NOTE:	The information relevant to the tender should be given below, failing which the tender will not be considered.	
1.	in case of Sole proprietorship Concern. a) Business Address. b) Residential Address.	
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.

IQBAL & SONS I&S

SIGNATURE & SEAL OF THE TENDERER

Signed By Mr. _____

for, & on behalf of M/s _____

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO
BE RETURNED

NAME OF WORK: **MAINTENANCE / REPAIR TO FLAT NO. CB-03 APARTMENT TOWER BATH ISLAND.**

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

IQBAL & SONS

B. O. Q. ITEMS

Engineering Department

KARACHI PORT TRUST

Dated:

MAINTENANCE / REPAIR TO FLAT NO. CB-03 APARTMENT TOWER BATH ISLAND.

S.No.	Item description	Unit	Rate (In Words)	Quantity	Amount
1.	DISMANTLING AND CHISELING OF EXISTING TILES, MARBLE INCLUDING DISPOSAL OF MATERIAL AS DIRECTED OUT SIDE KPT LIMIT ALL AS DIRECTED	PER SQ/M	300/= Three Hundred only	100	30000/=
2.	FIXING OF ¼" THICK WHITE / COLORED PORCELAIN TILES GLAZED / MATT NOT EXEC. 600 SQ INCH FINE DRESSED ON THE SURFACE WITHOUT SENDING LAID OVER 1¿ THICK CEMENT MORTAR OF RATIO 1:2, AND IN DADOS & SKIRTING LAID OVER ½¿ THICK BASE OF CEMENT MORTAR 1:3 SETTING TILES IN SLURRY OF GREY CEMENT, JOINTING AND WASHING THE TILES WITH WHITE / COLORED CEMENT SLURRY ALL AS SPECIFIED OR USE OF BOND MORTAR INSTEAD OF CEMENT MORTAR WHICH EVER REQUIRED. NOTE- TILES & BOND WILL BE PROVIDED BY KPT	PER SQ/M	1300/= one Thousand Three Hundred only	100	130000/=
3.	REAPIRING OF EXISTING ALUMINIUM SLIDING DOORS & WINDOWS WITH WHEELS, NETTING, GLASS AND LOCKING ARRANGEMENTS ETC COMPLETE AS DIRECTED.	EACH	4000/= Four Thousand only	10	40000/=
4.	FIXING OF 1 ½" THICK BEST QUALITY PARTAL WOOD DOORS, WINDOWS AND VENTILATORS DOUBLE LEAF, FULLY / PARTIALLY PANELED & PARTIALLY PLAIN GLAZED WITH APPROVED BRASS FITTINGS (MONGERY) AND REQUIRED G.I FRAME OF REQUIRED SIZE INCLUDING WOODEN CLEATS & STOPPERS, BEADING ETC COMPLETE, FRAME HANGING IN POSITION, FIXED ON WALLS WITH HOLD FASTS ETC OR AS DIRECTED. NOTE- WOODEN DOORS WILL BE PROVIDED BY KPT	EACH	3000/= Three Thousand only	12	36000/=
5.	PROVIDING AND FIXING ARTIFICIAL WOOD KITCHEN CABINETS WALL MOUNTED 15" DEEP FROM MAIN WALL TO OUT SIDE OF SHUTTER, COMPRISES OF ¾" THICK LASANI WOOD LAMINATED (BOTH SIDES) SHEET FOR MAIN FRAME, SHUTTERS AND DIVIDING SHELVES EDGES LIPPED WITH HARD WOOD BEADS, BACK WITH 3MM LAMINATED PLY STRENGTHEN WITH THE HELP OF 2¿ X 1¿ SOFT WOOD (PARTAL) FRAME FIXED WITH THE USE OF NAILS, GLUE, SCREWS, ETC COMPLETE AND WITH USE OF ALL NECESSARY FITTINGS AND FIXTURES LIKE HANDLE, LOCKS, CHANNELS, HINGES, GLASS PANELS WITH 5 MM THICK PLAIN / FROSTED / TINTED GLASS ETC AS REQUIRED AND AS DIRECTED BY THE ENGINEER INCHARGE. (COST OF 5MM THICK GLASS PANES INCLUDED, IF REQUIRED)	PER SQ/M	15000/= Fifteen Thousand only	22	330000/=
6.	ANTITERMITE TREATMENT TO WOODEN TRUSSES, PURLINS, CABINETS WOODEN FRAME, DOORS, WINDOWS BY APPROVED METHOD WITH APPROVED CHEMICAL AND IN FLOOR BY DRILLING HOLES OR SPARY 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.	L/SUM JOB	65000/= Sixty Five Thousand only	01	65000/=

B. O. Q. ITEMS

Engineering Department

KARACHI PORT TRUST

Dated:

MAINTENANCE / REPAIR TO FLAT NO. CB-03 APARTMENT TOWER BATH ISLAND.

7.	APPLYING OF SPRIT POLISH TO WOODEN DOORS, WINDOWS I/C CHOKHAT ETC COMPLETE AS PER DIRECTION OF ENGINEER INCHARGE.	PER SQ/M	1000/= one Thousand only	80	80000/=
8.	PREPARE SURFACE AND APPLYING 2X COATS OF MATT FINISH, DISTEMPER, ENAMEL PAINT APPROVED MAKE AND SHADE INCLUDING SCRAPING SAND PAPERING DUSTING AND FILLING THE HOLES, CRACKS AND INEQUALITIES IF ANY AT ANY HEIGHT AND IN ANY FLOOR I/C. REMOVING RUBBISH ETC., OUTSIDE K.P.T. LIMITS. NOTE- PAINT WILL BE PROVIDED BY KPT	PER SQ/M	120/= one Hundred Twenty only	975	117000/=

TOTAL	828000/=
ADD 5% CONTIGENCIES	41400/=
NET TOTAL	869400/=
ADD 15% SRB	130410/=
GRAND TOTAL	999810/=

Nine Lacs Ninety Nine Thousand Eight Hundred Ten only

GLOBAL & SONS

CHECKED

Rs. 999,810.00

3/X/24