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	**LAYING OF SEWERAGE DRAIN AND REMOVAL OF DEBRIS FROM THE BACKSIDE OF PSF OFFICE AT KPT HEAD OFFICE.**
➢ TENDER NUMBER	TS553771E
➢ BRIEF DESCRIPTION OF CONTRACT:	Dy. Commandant (PSF) has requested to attend the subject work, as the condition of the subjected area is very pathetic, several attempts have been made to clean the sludge but the problem persists, to replacing the existing sewer with of 6" dia of UPVC sewer is the only solution the hour to cater for the flow of existing sewerage system, in a manner to observe the hygienic condition of the area.
➢ TENDER VALUE	Rs. 839,091.00
➢ ENGINEER'S ESTIMATE (for civil Works only)	Rs. 999,810.00
➢ ESTIMATED COMPLETION PERIOD.	**10 days**
➢ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	**NO**

➢	Advertisement: i) PPRA Website (Federal Agencies) • Dated: 26-12-2024 • PPRA No. TS553771E ii) News Papers (If yes, give names of newspapers and dates)	Yes ✓ Yes	No No
			✓
➢	TENDER OPENED ON (DATE & TIME)	15-01-2025 at 1130 Hrs.	
➢	NATURE OF PURCHASE	Local	Int.
		✓	
➢	EXTENSION IN DUE DATE (If any)	Yes	No
			✓

EXECUTIVE ENGINEER (NORTH)

➢	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 (WORKS)
KARACHI PORT TRUST

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

CONTRACT AWARD PROFORMA –II

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

➢	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	**Single Bidder was present**
➢	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	**M/S. MEHTAB TRADERS,** **P-2Plot No. D-39,** **Block-4, Clifton,** **Karachi.**
➢	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd ,3rd EVALUATED BID)	**1st Evaluation Bid**
➢	NEED ANALYSIS only the procurement was necessary?)	**KPT Authorities is committed to Provide repair / maintenance of existing infrastructure**
➢	IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)	-
➢	WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS	**YES**
➢	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	**25-06-2025**
➢	CONTRACT AWARD PRICE	**Rs. 839,091.00**
➢	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. EV68632**
➢	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 (NORTH)



NBP-0002-2505060007352857 GoS-KHI-BA217B0736E0FEA6

Non-Judicial **Rs 2,937/-**

Description	: Contract - 15(a)
Principal	: M/s Mehtab Traders [37798413]
Contractor	: M/s Mehtab Traders [37798413]
Applicant	: Mehtab Ali [42301-8212659-7]
Stamp Duty Paid by	: M/s Mehtab Traders [37798413]
Issue Date	: 06-May-2025, 10:13:09 AM
Paid Through Challan	: 2025A0CB2ABA17E5
Amount in Words	: Two Thousand Nine Hundred and Thirty Seven 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. Mehtab Traders.** of **P-2 Plot# D-39,Block-04,Clifton, Karachi, Clifton UC-10 Saddar Town Karachi South Karachi Sind.** (Hereinafter called the "Contractor") of the other part **WHEREAS** the GM (CW) is desirous that certain works should be constructed.

Viz **LAYING OF SEWERAGE DRAIN AND REMOVAL OF DEBRIS FROM THE BACKSIDE OF PSF OFFICE AT KPT HEAD OFFICE. (Sanctioned Amount of Rs.839,091.00 (*Rupees Eight Hundred Thirty Nine Thousand Ninety One Only*)** F. O'S LETTER / ENDORSEMENT NO. SANC -FS/2025/ 21/27037 DATED: 28-Feb-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 pay order in favor of CAO KPT being The Totai security amount of Rs. 42,000.00 the balance amount of Rs.17,000.00 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
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. Mehtab Ali (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 for Quantities with Preamble.
g) The Drawings No. 13013 Date:-23-11-2024

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

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

General Manager
(Civil Works - I)
Karachi Port Trust
KARACHI

And

Signed and Delivered By the With named Contractor M/s. Mehtab Traders, Through their Proprietor Mr. Mehtab Ali.

Signed by

In the presence of

_____ **Contractor**
Mr. Mehtab Ali (Proprietor)
CNIC# 42301-8212659-7

Witnesses:
1. Mr. Sohail Ahmed
CNIC # 42301-1125305-3

Witnesses:
2. Mr. Sajjad Ali
CNIC # 42201-7778728-7

Evaluation Results

Organization Name: *Karachi Port Trust*

Evaluation No	Evaluation Result Title	Download	Uploaded Date
EV68632 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Laying of Sewerage Drain.. E/N-2(230)/ TS553771E		19/3/2025
EV68631 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Maintenance/Repair.. E/N-2(259)/ TS553772E		19/3/2025
EV68630 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Wooden Cabinets E/N-2(227)/ TS554385E		19/3/2025
EV68629 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Repair/Maintenance E/N-2(167)/ TS554692E		19/3/2025
EV68628 Online Invoice	**Karachi Port Trust, Karachi** Technical Evaluation Excavation and Laying E-01/2025 TS553554E		19/3/2025
EV68558 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Repair/Maintenance work E/CS-2(884) TS534584E		18/3/2025
EV68277 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Repair/Renovation of Various sheds 168 TS543933E		7/3/2025
EV68200 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Repair/Renovation of GM office No: E/N-2(252)/ TS553774E		5/3/2025
EV68183 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Fixing of Canopy No: E/N-2(245)/ TS552049E		4/3/2025
EV68184 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation		4/3/2025

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

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
	LAYING OF SEWERAGE DRAIN AND REMOVAL OF DEBRIS FROM THE BACKSIDE OF PSF OFFICE AT KPT HEAD OFFICE. The Scope of works includes viz:- • Dismantling / Chiseling C.C Works. • Clearing of Jungle & • Removal of Debris. • Providing & Laying and Fixing of 6" Dia UPVC Pipe. • Providing & Laying 1:3:6 C.C. • Plaster Works.	**15-01-2025** Receipt at 11:00 HRS. & Opening at **11:30 HRS.** **Tender Fee** **Rs.1,125/-** **(Non Refundable)**

1. The Intending bidders must be registered with Pakistan Engineering Council in **Category C-6** and above with specialized category CE-10, **valid on the date opening.**
2. **The interested Bidder, are required to submit the following documents:-**
   a. Copy of Valid PEC.
   b. Copy of NTN Certificate.
   c. Copy of Online Tax verification.
   d. Copy of SRB Certificate.
   e. Affidavit, that the firm is not defaulter in Income tax department nor blacklisted by any Organization.
   f. a. In case of companies and firms, last 03 years Audited Financial Statements are to be provided showing minimum average turnover of Rs. 1.0 (M).
      b. 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
3. The Intending Bidders may visit KPT and PPRA Websites for any queries.
4. **The Prescribed Tender Fees amounting to Rs. 1,125/- (Non Refundable)** and Bid Security of the work is **Rs. 25,000/- (Rupees: Twenty Five Thousand) (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(230)/
Dated: 24-12-2024

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

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KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO BE RETURNED

1/1 Single offer

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)

15/1/25

Description of Work: **LAYING OF SEWERAGE DRAIN AND REMOVAL OF DEBRIS FROM THE BACKSIDE OF PSF OFFICE AT KPT HEAD OFFICE.**

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 Lacs Ninty Five thousand five hundred eighty three only. (Rs =995583/=) 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 **(10 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 **04 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.

MEHTAB TRADERS

15/01/25

(P.T.O.

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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. 04517957 dated 04.01.2025.

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

Date:

TENDERER

MEHTAB TRADERS

Place:

15/01/25 (FULL SIGNATURE)

Signed by Mr. Mehtab Ali Rajput. for and on behalf of

Messers Mehtab Traders.

Address P.2 D.39 Block-4 Clifton Karachi.

EXECUTIVE ENGINEER (N.C.ATH)

MEHTAB TRADERS

Original Payorder Enclosed

1/1 Single offer

① P.O No. 04517957 Dt 04/1/25 Rs. 25,000/-

② P.O No. 04517958 Dt 4/1/25 Rs. 1125/-

25/1/25

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1/1 Single offer

3

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

15/1/25

PROFORMA"A"

(To be submitted with the Tender)

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

15/01/25

EXECUTIVE ENGINEER (NC-8TH)

M/S NAB TRADERS

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1/1 Singleoffer 15/1/25

PROFORMA"A"

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

MEHTAB TRADERS

14/01/25 SIGNATURE OF TENDERER

Date 14.01.2025 Signed by Mr. Mehtab Ali

Place Karachi. For and on behalf of Self.

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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.	P-2, D-39 Block-4 clifton 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.

15/01/25

MEHTAB TRADERS

SIGNATURE & SEAL OF THE TENDERER

Signed By Mr. Mehtab Ali.

for, & on behalf of Self.

EXECUTIVE ENGINEER (NC-3TH)

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15/1/25 (1/1) Single offer

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

DOCUMENTS TO
BE RETURNED

NAME OF WORK: **LAYING OF SEWERAGE DRAIN AND REMOVAL OF DEBRIS FROM THE BACKSIDE OF PSF OFFICE AT KPT HEAD OFFICE.**

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.

EXECUTIVE ENGINEER (N.C.RTH)

15/01/25

MEHTAB TRADERS

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B. O. Q. ITEMS

Engineering Department

KARACHI PORT TRUST

Dated:

LAYING OF SEWERAGE DRAIN AND REMOVAL OF DEBRIS FROM THE BACKSIDE OF PSF OFFICE AT KPT HEAD OFFICE.

S.No.	Item description	Unit	Rate (In Words)	Quantity	Amount
1.	DISMANTLING/CHIESLING CEMENT CONCRETE WORKS /TILES UPTO ANY HEIGHT / ANY FLOOR INCLUDING ROUGHNING OF SURFACE AND DISPOSING THE MATERIAL OUTSIDE THE KPT LIMITS	PER SQ/M	500 Five Hundred only	73	36500
2.	CLEARING OF JUNGLE BY CUTTING, REMOVING ALL SHRUBS, TREES GIRTH (18") ETC, & TALKING OUT THEIR ENTIRE ROOTS AND FILLING THE HOLES IN LAYERS WITH EARTH COMPLETE WITH DRESSING, CONSOLIDATING AND WATERING THE FILLING INCLUDING STACKING THE SERVICEABLE MATERIAL & DISPOSAL OF USELESS MATERIALS AS DIRECTED OUTSIDE KPT LIMIT.	JOB	118000 One Lac Eighteen Thousand only	01	118000
3.	REMOVAL OF DEBRIS DISMANTLE MATERIAL QUERIES, HEAPS/GARBAGE, EXCAVATED SPOIL ETC OF ANY KIND PROFILE AND SHAPE ON ,TRUCK TROLLEY AND OTHER MECHANICAL MEANS AND DISPOSE OF THE SAME OUT SIDE KPT LIMIT AT SAFE DISPOSAL PLACE AND OR AS DIRECTED BY THE ENGINEER INCHARGE.	PER TRIP	10000 Ten Thousand only	11	110,000
4.	PROVIDING, LAYING AND FIXING OF 6" DIA UPVC PIPE INCLUDING FIXING ALL ACCESSORIES LIKE T, BENDS, SOCKETS, ELBOWS, "Y", UNIONS ETC COMPLETE AND USE OF BOND ADHESIVE ALL OF BEST APPROVED QUALITY AND MAKE INCLUDING COST OF MAKING GOOD THE DISTURBED SURFACES ON LIKE TO LIKE BASIS, FIXED AT ANY DEPTH OF SURFACE.	PER R/M	3500 Three Thousand Five Hundred only	60	210,000
5.	PROVIDING MANHOLE OF SIZE 2X2 FEET OF REQUIRED DEPTH OR AS APPROVED DESGIN AND SPECIFICATION FOR 8 INCH DIA PIPE , MASONARY WALL AND 1/2" THICK CEMENT PLASTER IN 1:3 CEMENT MORTAR TO ALL INSIDE WALLS AND FIXING COVER COMPLETE I/C CURING ETC AS PER DIRECTED BY ENGINEER INCHARGE.	EACH	1800 Eighteen Hundred only	08	144000 x 14,400.00 Exc
6.	PROVIDING AND FIXING OF RCC MANHOLE COVER WITH FRAME STRUCTURE OF REQUIRED SIZE AND DESGIN COMPLETE AS DIRECTED BY ENGINEER INCHARGE.	EACH	3200 Three thousand two hundred only	08	25600
7.	PROVIDING AND LAYING 1:3:6 CEMENT CONCRETE SOLID BLOCK MASONRY MORE THAN 150 MM (6") THICK WALLS AND PILLARS USING GRADED SCREENED BAJRI 20 MM (3/4") AND DOWN GAUGE SET IN 1:4 CEMENT MORTAR IN FOUNDATION, BASEMENT AND PLINTH INCLUDING SCAFFOLDING RAKING OUT JOINTS AND CURING ETC., COMPLETE, (FOUNDATION AND BASEMENT MASONRY UPTO 1.50 M. (5 FT) DEPTH AND PLINTH UPTO 1.25 M. (4 FT) HEIGHT FROM THE GROUND LEVEL).	PER CU/M	14500 Fourteen thousand Five hundred only	08	116000

MEHTAB TRADERS

MEHTAB TRADERS

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B. O. Q. ITEMS

Engineering Department

KARACHI PORT TRUST

Dated:

LAYING OF SEWERAGE DRAIN AND REMOVAL OF DEBRIS FROM THE BACKSIDE OF PSF OFFICE AT KPT HEAD OFFICE.

Single offer 15/1/25

8	PROVIDING AND LAYING 1/2" THICK 1:4 CEMENT SAND PLASTER AT ANY HEIGHT FINISHED SMOOTH SURFACE (INCLUDING SLURRY 1:4 ON THE SURFACE)INCLUDING CURING, SCAFFOLDING, CORNICES, EDGES COMPLETE IN ALL RESPECT/ DIRECTED BY THE ENGINEER.	PER SQ/M	700 Seven hundred only 92	64400

TOTAL	= 824500/= X	694,900.00
ADD 5% CONTIGENCIES	= 41255/= X	34,745.00
NET TOTAL	= 865725/= X	729,645.00
ADD 15% SRB	= 129,858.75/= X	109,446.75
GRAND TOTAL	= 995583.75/= X	839,091.75

NINE LACS NINTY FIVE THOUSAND FIVE HONDRED EIGHTY THREE ONLY.

MEHRAB TRADERS

CHECKED
Rs. 839,091.75
16/1/25

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