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 OF DY. COMMANDANT OFFICE ROOM & SPEED BRACKERS AT TPX AREA**
➢ TENDER NUMBER	TS558688E
➢ BRIEF DESCRIPTION OF CONTRACT:	An Officers of TPX requested that some repair and maintenance work are needed at ATM Office / Dy. Commandant office and requested that building is in dilapidated condition to keep in maintained / repair works needed also required that few speed breakers needed infront of offices to avoid any misshaped.
➢ TENDER VALUE	Rs. 991,961.00
➢ ENGINEER'S ESTIMATE (for civil Works only)	Rs. 975,056.00
➢ ESTIMATED COMPLETION PERIOD	**15 days**
➢ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	**NO**

➢	Advertisement: i) PPRA Website (Federal Agencies) • Dated: 14-03-2025 • PPRA No. TS558688E ii) News Papers (If yes, give names of newspapers and dates)	Yes ✓ Yes	No No
			✓
➢	TENDER OPENED ON (DATE & TIME)	08-04-2025 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
			✓

EXECUTIVE ENGINEER (NORTH)
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	Yes
➢	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. New Ghulam Nabi Enterprises Gulshan Colony Sikandarabad, Saif Ur Rehman Jadun Road, Near Al-Quadus Massaged, Karachi.
➢	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd ,3rd EVALUATED BID)	1st Lowest Evaluated 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. 991,961.00
➢	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. EV71015
➢	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)
KARACHI PORT TRUST

C039075

E-STAMP

حکومتِ سندھ



BOP-0625-346963 GoS-KHI-2ABED3540F6ED540

Non-Judicial Rs 3,472/-

Description	: Contract - I(S)(i)
Principal	: M/s New Ghulam Nabi Enterprises [31537332]
Contractor	: M/s New Ghulam Nabi Enterprises [31537332]
Applicant	: Ghulam Nabi [42401-1850388-7]
Stamp Duty Paid by	: M/s New Ghulam Nabi Enterprises [31537332]
Issue Date	: 08-Jul-2025, 12:44:16 PM
Paid Through Challan	: 2025B88A5FBC16C7
Amount in Words	: Three Thousand Four Hundred and Seventy Two 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. New Ghulam Nabi Enterprises,** of **Gulshan Colony Sikandar Abad Saif-ur-Rehman Jadun Road Keamari, Karachi,** *(hereinafter called the "Contractor") of the other part* ***WHEREAS*** *the GM(CW) is desirous that certain works should be constructed.*

Viz ***MAINTENANCE / REPAIR OF DY.COMMANDANT OFFICE ROOM & SPEED BRACKERS AT TPX AREA.*** **Sanctioned Amount of Rs.991,961.00 (Rupees Nine Hundred Ninety-One Thousand Nine Hundred Sixty-One Only) Sanctioned** # SANC-FS/2025/21/28152 Dated:29-May-25 *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*

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.

The following documents which for the purpose of identification have been signed by **Mr.Ghulam Nabi (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& A-2.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. 13035 Dated:- 15-01-2025

2. 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.
3. 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.
4. 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)
Karachi Port Trust
KARACHI

And

Signed and Delivered by the with named Contractor M/s. New Ghulam Nabi Enterprises. Through their Proprietor Mr. Ghulam Nabi .

Signed by

New Ghulam Nabi Enterprises
غلام نبی Proprietor

In the presence of

_____ Contractor

Mr. Ghulam Nabi (Proprietor)
CNIC # 42401-1850388-7

Witnesses:

1. Mr. _____

Witnesses:

2. Mr. _____

Evaluation Results

S. No.16

Organization Name: ***Karachi Port Trust***

Evaluation No	Evaluation Result Title	Download	Uploaded Date
EV71015 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Repair Maintenance Work E/N-2(275 TS558688E		13/6/2025
EV71006 Online Invoice	**Karachi Port Trust, Karachi** Technical Evaluation Misc Works Required T3/12/24 TS558631E		12/6/2025
EV70771 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Repair Maintenance Work E/cs-2(89) TS555604E		4/6/2025
EV70630 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation MAINTENANCE / REPAIR AND PAINTING WORK No: E/CS-2(78)/2024 TS554634E		2/6/2025
EV70438 Online Invoice	**Karachi Port Trust, Kara** Final Evaluation SLA for maintenance E-06/2025 TS556835E		26/5/2025
EV70437 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation SHore Supply panel T3/02/2024 TS550606E		26/5/2025
EV70347 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Miantenance & Repair of KPT Flat E/CS-2(66)/ TS556384E		21/5/2025
EV70346 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Miantenance & Repair of KPT Flat E/CS-2(72)/ TS557412E		21/5/2025
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

S. No. 9

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
	MAINTENANCE / REPAIR OF DY. COMMANDANT OFFICE ROOM & SPEED BRACKERS AT TPX AREA The Scope of works includes viz:- • Providing and Laying White / Colored Porcelain Tiles. • Providing & Fixing of Mineral Fiber Sheets. • Providing & Fixing Lassani Wood Wall or Partition. • Paint Works.	**08-04-2025** 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(275)/
Dated: 14-03-2025

غلام نبی
New Ghulam Nabi Enterprises
Proprietor

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 OF DY. COMMANDANT OFFICE ROOM & SPEED BRACKERS AT TPX 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 Lac Ninety one thousands Nine Hundreds Sixty one only (Rs 991961/2) 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 **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.

غلام نبی
New Ghulam Nabi Enterprises
Proprietor

(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. 28178987 dated 27.03.2025

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

Date: 8.04.2025

TENDERER

غلام نبی
New Ghulam Nabi Enterprises
Proprietor

(FULL SIGNATURE)

Place: Karachi

Signed by Mr. Ghulam Nabi for and on behalf of

Messers New Ghulam Nabi Enterprises

Address Kemari Karachi

EXECUTIVE ENGINEER (N.C.2TH)

Original Payorder Enclosed

8/4/25

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KARACHI PORT TRUST

ENGINEERING DEPARTMENT

8/4/25

PROFORMA"A"

(To be submitted with the Tender)

	Particulars	Details
1.	Experience as a Contractor	15 Years
2.	Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	30 Lac
3.	Banker reference regarding Financial status	H.B.L. K.P.T. Branch
4.	Whether registered with any Other Department or Organization? if so, give details.	P.E.C

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EXECUTIVE ENGINEER (N-I & TH)

غلام نبی

New Ghulam Nabi Enterprises

Proprietor

PROFORMA"A"

	Particulars	Details
5.	Plant and equipment in possession (Give details with Cost)	Daily Hire Basic
6.	Technical personnel employed: give names and other details	Samiullah Khan
7.	Is your firm registered?	Yes
8.	State capital of your firm?	30 Lac
9.	Detail of Income Tax Sales Tax Registration etc.	N.T.N. + S.R.B
10.	Number of years of actual work carried out in Pakistan	15 Years
11.	Attach attested copies of certificates of past work of the same nature carried out as that in this Tender.	Sumitted Proof

8/4/25

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غلام نبی
New Ghulam Nabi Enterprises
Proprietor

SIGNATURE OF TENDERER

Date 8.04.2025

Place Karachi

Signed by Mr. Ghulam Nabi

For and on behalf of New Ghulam Nabi Ent

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.	Ghulshan-E-Sikandra and Safoor Rehman Jadoon Road New Al Jadoos masjid Kemari Karachi
2.	In case of Partnership Concern.	
	a) Name of the Partners with their Residential Address.	N/A
	b) Partnership Deed & Certificate of Registration. (Attach Certified Copies)	N/A
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)	N/A
4.	in Case of Public Ltd. Company Memorandum and Articles of Association and Certificate, of incorporation (Attach Printed, Certified Copy)	N/A

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.

غلام نبی
New Ghulam Nabi Enterprises
Proprietor

EXECUTIVE ENGINEER (N.C.T.H)

SIGNATURE & SEAL OF THE TENDERER

Signed By Mr. Ghulam Nabi

for, & on behalf of M/s Ghulam Nabi Ent

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO BE RETURNED

NAME OF WORK: **MAINTENANCE / REPAIR OF DY. COMMANDANT OFFICE ROOM & SPEED BRACKERS AT TPX 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.

8/4/25

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غلام الٰہی

New Ghulam Ilahi Enterprises

Proprietor

EXECUTIVE ENGINEER (M&C)TPX

B. O. Q. ITEMS

Engineering Department

KARACHI PORT TRUST

Dated:

MAINTENANCE / REPAIR OF DY. COMMANDANT OFFICE ROOM & SPEED BRACKERS AT TPX AREA

S.No.	Item description	Unit	Rate	(Rate in Words)	Quantity	Amount
1.	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	5300/-	FIVE Thousands THREE - Hundreads only	30	159000/-
2.	PROVIDING AND FIXING OF MINERAL FIBER SHEET FALSE CEILING CONSSIT OF 2' X 2' X 20 MM THICK SHEETS OF BEST APPROVED QUALITY MAKE, DESIGN I/C ALUMINUM FRAMING WITH CLIPS, FRAMING FIXED ON WALLS & CEILING (OF ANY KIND) BY MAKING DRILLS SCREWING, NAILS, HANGING WIRES, CLIPS ETC ALL AS SPECIFIED COMPLETE IN ALL RESPECT OR AS DIRECTED BY THE ENGINEER	PER SQ/M	3000/-	THREE Thousands ONLY	25	75000/-
3.	PROVIDING & FIXING WINDOW BLINDS OF REQUIRED COLOURE / DESIGN AS REQUIRED AS PER DIRECTION OF ENGINEER INCHARGE.	PER SQ/M	6000/-	Six Thousands only	10	60000/-
4.	PROVIDING & FIXING WALLPAPER OF REQUIRED COLOURE / DESIGN AS REQUIRED AS PER DIRECTION OF ENGINEER INCHARGE.	PER SQ/M	2000/-	Two Thousands only	15	30000/-
5.	PROVIDING AND FIXING IN POSITION APPROVED DESIGN & QUALITY LASANI WOOD WALL OR PARTITION AT ANY HEIGHT AND FLOOR COMPLETE WITH NECESSARY FITTINGS JOINTING ETC I/C DOOR ARRANGEMENTS COMPLETE JOB AS PER DIRECTIONS OF ENGINEER INCHARGE,	PER SQ/M	15000/-	FIFteen Thousands only	15	225000/-
6.	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	650/-	Six Hondreads Fifty only	50	32500/-

EXECUTIVE ENGINEER C.E. KPT

New Ghulam Nabi Enterprises

Proprietor

B. O. Q. ITEMS

Engineering Department

KARACHI PORT TRUST

Dated:

MAINTENANCE / REPAIR OF DY. COMMANDANT OFFICE ROOM & SPEED BRACKERS AT TPX AREA

S.No.	Item description	Unit	Rate	(Rate in Words)	Quantity	Amount
7.	PROVIDING & FIXING OF 80MM THICK PAVER BLOCK SPEED BRACKERS 4' WIDE AT VARIOUS POINTS WITH ROAD CUTTING MACHINE AND FIXING PROPER OF PAVER BLOCKS WITH SAND COUSHING, CEMENT MORTER FINISH SMOOTH COMPLETE AS PER DIRECTION OF ENGINEER INCHARGE.	EACH	48000/-	Fourty Eight Thousands	05	240000/-

TOTAL	821500.00
ADD 5% CONTIGENCIES	41075.00
NET TOTAL	862575.00
ADD 15% SRB	129386.25
GRAND TOTAL	991961.25

Ninlac ninty one thoousands Nine- ~~Six~~ - Hundreads Sixty one only

8/4/25 cutting

New Ghulam Nabi Enterprises

Proprietor

8/4/25

CHECKED

RS. 991,961.25

14/4/25