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 / RENOVATION TO CB-10 APARTMENT TOWER BATH ISLAND.**
➢ TENDER & E-PADS NUMBER	TS732894E & F-251106891
➢ BRIEF DESCRIPTION OF CONTRACT:	Asstt. Traffic Manager (Admn) being the residents of subject flat have requested to attend the subject work. Concerned AXEN surveyed the subject flat and found that, the subject flat needed repair / maintenance work.
➢ TENDER VALUE	Rs. 994,980.00
➢ ENGINEER'S ESTIMATE (for civil Works only)	Rs. 976,263.00
➢ ESTIMATED COMPLETION PERIOD	**60 days**
➢ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	**NO**

➢	Advertisement: i) PPRA Website (Federal Agencies) • Dated: 10-11-2025 • PPRA No. TS732894E ii) News Papers (If yes, give names of newspapers and dates)	Yes ✓ Yes	No No
			✓
➢	TENDER OPENED ON (DATE & TIME)	26-11-2025 at 1130 Hrs.	
➢	NATURE OF PURCHASE	Local	Int.
		✓	
➢	EXTENSION IN DUE DATE (If any)	Yes	No
			✓

EXECUTIVE ENGINEER (NORTH)
KARACHI... ...RUST

➢	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: -		
	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	**Director General (CW)**	
➢	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.	Yes	No
			✓
➢	NUMBER OF BIDS RECEIVED	Two Bid Received	
➢	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No
		✓	
		Two Bid 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)

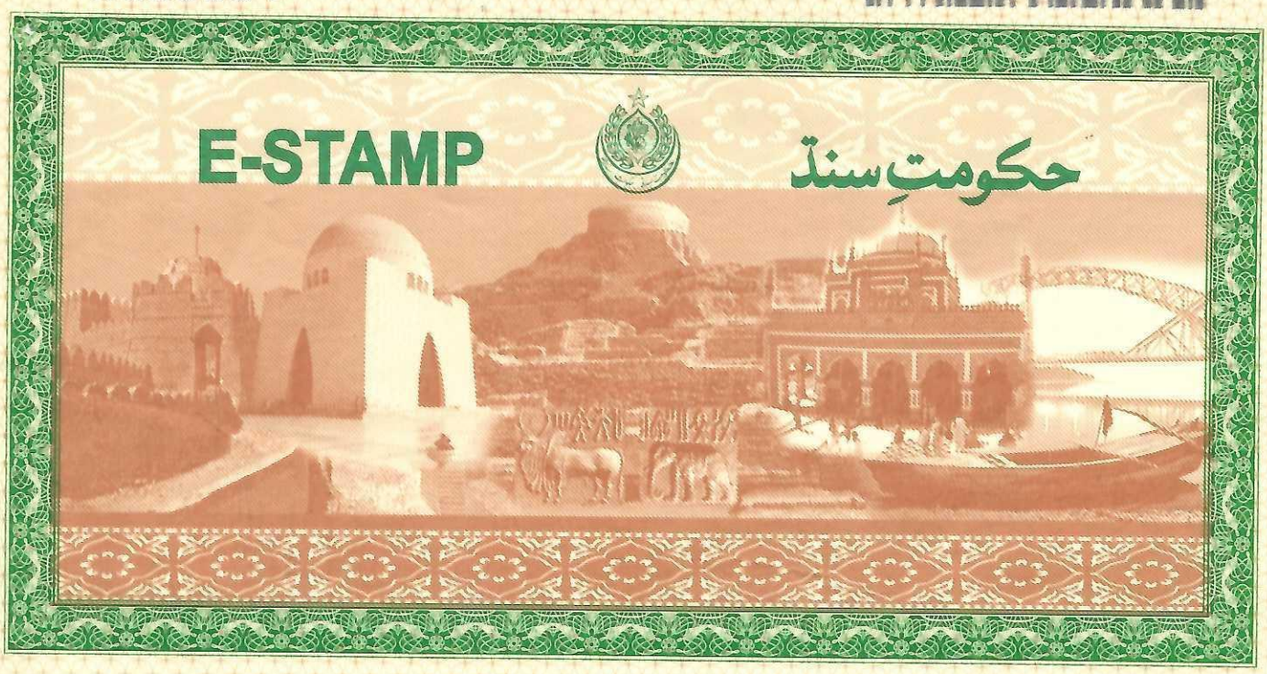
CONTRACT AWARD PROFORMA –II

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. DGN Associate** House No. B-18 Ali Gohar Abad Larkana 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	**19-05-2026**
➢	CONTRACT AWARD PRICE	**Rs. 994,980.00**
➢	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS	**Bid Evaluation Report under PPRA Rule-35 attached EV No. EV257424**
➢	ANY COMPLAINTS RECEIVED	**NO**
➢	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/ DOCUMENTS	**NO**
➢	DEVIATION FROM QUALIFICATION CRITERIA	**NO**
➢	SPECIAL CONDITIONS, IF Any	-

EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

C695084



BOP-0625-774652 GoS-KHI-1024E1934ADAB8E1

Non-Judicial **Rs 3,483/-**

Description	:	Contract - 15(a)
Principal	:	M/s DGN ASSOCIATES [A7212161]
Contractor	:	M/s DGN ASSOCIATES [A7212161]
Applicant	:	AAKASH [43304-7117390-1]
Stamp Duty Paid by	:	M/s DGN ASSOCIATES [A7212161]
Issue Date	:	07-Apr-2026, 01:59:59 PM
Paid Through Challan	:	20268A29ABC2FC73
Amount in Words	:	Three Thousand Four Hundred and Eighty Three Rupees Only

Please Write Below This Line

You can verify your e-Stamp paper by scanning the QR code or visiting https://estamps.gos.pk using the 'Verification Through Web' option.

Agreement

This agreement made the 19th *day of* May *2026*

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. DGN Associates,** of **House No.B-18, Ali Gohar Abad, Mhulla Samia Abad Near Muhammadi Masjid Larkana,** *(hereinafter called the "Contractor") of the other part* ***WHEREAS*** *the GM(CW) is desirous that certain works should be constructed.*

Viz ***MAINTENANCE / REPAIRS TO CB-10 APARTMENT TOWER BATH ISLAND.*** **Sanctioned Amount of Rs.994,980.00 (Rupees Nine Hundred Ninety-Four Thousand Nine Hundred Eighty Only) Sanctioned #** SANC-FS/2025/21/30774 Dated:13-Jan-26 *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 follows:*

DGN ASSOCIATES

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. Aakash (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. 13075 Dated:- 18-06-2025

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

for and behalf of the Chairman

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

EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

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

General Manager
(Civil Works & Estate)
Karachi Port Trust
KARACHI

And

Signed and Delivered by the with named Contractor M/s. DGN Associates. Through their Proprietor Mr. Aakash .

Signed by

In the presence of

Contractor
Mr. Aakash (Proprietor)
CNIC # 43304-7117390-1

Witnesses:

1. Mr. Manzoor Ahmed
CNIC # 1310-1678233-5

Sig

Witnesses:

2. Mr. Sujid Ali
CNIC # 42201-7778287

Sig

SN19 22

Federal Public Procurement Regulatory Authority

Government of Pakistan

اتھارٹی حکومت پاکستان وفاقی پبلک پروکیورمنٹ ریگولیٹری

Evaluation Results

Organization Name: Karachi Port Trust

EV

Type

BothTechnical EvaluationFinal Evaluation

Total Results (42)

Evaluation No	Evaluation Result Title	Download	Uploaded Date
EV257424	**Karachi Port Trust** Final Evaluation Maintenance/ Repair.. TS732894E E/N -2(341)		Jan 26, 2026
EV186814	**Karachi Port Trust** Technical Evaluation POTABLE WATER TO KPT OFFICES TS744592E 1344/26-28		Jan 7, 2026
EV186812	**Karachi Port Trust** Final Evaluation REHABILITATION / UPLIFTING TO PND TENDER SECTION TS605607E 2292		Jan 7, 2026
EV186790	**Karachi Port Trust** Technical Evaluation REHABILITATION UPLIFTING TS605607E 2(292		Jan 6, 2026
EV186598	**Karachi Port Trust** Final Evaluation MAINT/REPAIR TO FLAT TS618632E 2(327)		Dec 31, 2025

S. No. 12

KARACHI PORT TRUST

Gateway to Pakistan
A Great Heritage – A Vibrant Future

TENDER NOTICE

E-Tenders are invited by the Chief Engineer KPT, under PPRA Rule 36 (a) from Bidders registered with Government, Semi Government Department / Organizations or with any reputable client for the following work. The Intending Bidders who possess experience in the relevant field may download the bidding documents and must submit their Bids online through E-PADS. Tender documents are also available at KPT, PPRA & MoMA Websites.

	NAME & SCOPE OF WORK	DATE & TIME OF RECEIPT AND OPENING OF TENDER
	MAINTENANCE / REPAIR TO CB-10 APARTMENT TOWER BATH ISLAND The Scope of works includes viz:- • Dismantling & C.C Works. • White / Colored Tiles & Marble Top. • Providing & Fixing of Wooden Kitchen Cabinets & Almirah. • Providing & Fixing Bathroom Accessories. • CPVC / UPVC Pipe Works • Coloring / Painting Works. **Tender Fee Rs.3,000/- (Non Refundable) & Bid Security amount of Rs.25,000/- fixed (Refundable) in form of Pay Order in the favour of Chief Accounts Officer KPT).**	**26-11-2025** Receipt at 1030 HRS. & Opening at **1100 HRS.** **Tender Fee Rs.3,000/- (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 Intending Bidders must be submit their bids online through E-PADS. The Prescribed Tender Fees amounting to **Rs. 3,000/- (Non Refundable)** and the Bid Security amounting to **Rs. 25,000/- fixed (refundable)** in Shape of Pay Orders, in favor of Chief Account Officer, KPT, alongwith an original hard copy of the Bids shall also submit in a sealed envelope at the time of Opening of Tenders.
3. **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 on an E-stamp Paper.
   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.
4. Only the FBR & SRB Registered Bidders are eligible for bidding, Bidder has to quote their rates inclusive of all Govt. Taxes as applicable as per Standard Format.
5. The Bid opening will take place in the Committee Room of the Civil Works / Engineering Department, at 2nd Floor, KPT Head Office Building, Karachi on given date & time.
6. 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(341)/25/
Dated:

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

EXECUTIVE ENGINEER (N.S.TH)

DGN ASSOCIATES

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

Name of Work: MAINTENANCE / REPAIR TO CB-10 APARTMENT TOWER BATH ISLAND

TENDER DOCUMENTS

Contents:

i) Tender Notice

ii) Instructions for Tender

iii) The Tender and Proforma 'A' 'A1'

iv) The General Conditions of Contract

v) The Specifications Part-I & Part-II

vi) The schedule of Quantities with preamble

vii) Drawings

One complete set of these Tender Documents duly filled in and priced, must be delivered at the office of the Chief Engineer, Karachi Port Trust, Karachi before 1030 hours on the 26-11-2025 in a sealed cover super scribed as per the Tender Notice.

Issued to

Name and Address of Tenderer: -

M/s. DGN ASSOCIATES

Address: KARACHI

EXECUTIVE ENGINEER (N.)

Date 25/11/25

Note:

Each Page Must be Signed and Stamped by the firm.

DGN ASSOCIATES

Chief Engineer
Karachi Port Trust

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 CB-10 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_____ (Rs_____) 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 comprised 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 **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.

EXECUTIVE ENGINEER (SOUTH)

(P.T.O.

DGN ASSOCIATES

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. _____ dated 25/11/25

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

Date:

TENDERER

DGN ASSOCIATES

(FULL SIGNATURE)

Place:

Signed by Mr. AAKASH for and on behalf of

Messers DGN ASSOCIATES

Address KARACHI

EXECUTIVE ENGINEER (NORTH)

DGN ASSOCIATES

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

PROFORMA"A"

(To be submitted with the Tender)

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

DGN ASSOCIATES

EXECUTIVE ENGINEER (NC,RTH)

PROFORMA"A"

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

DGN ASSOCIATES

SIGNATURE OF TENDERER

DGN ASSOCIATES

Date 25/11/25

Place KARACHI

Signed by Mr. AAKASH

For and on behalf of DGN ASSOCIATES

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.	ATTACHED WITH DETAIL
2.	In case of Partnership Concern. a) Name of the Partners with their Residential Address. b) Partnership Deed & Certificate of Registration. (Attach Certified Copies)	ATTACHED WITH DETAIL
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.

DGN ASSOCIATES

DGN ASSOCIATES

EXECUTIVE ENGINEER (N.S.-II)

SIGNATURE & SEAL OF THE TENDERER

Signed By Mr. AAKASH

for, & on behalf of DGN ASSOCIATES

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

PERFORMA A-2
(MANDATORY REQUIREMENT)

SUB: MAINTENANCE / REPAIR TO CB-10 APARTMENT TOWER BATH ISLAND

a) Copy of Valid PEC. (Certificate Specialized Category CE-10)

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) c. 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).

d. 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

EXECUTIVE ENGINEER (INDUSTRY)

DGN ASSOCIATES

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO BE RETURNED

NAME OF WORK: **MAINTENANCE / REPAIR TO CB-10 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" of tender documents, and ensure enclosing of the pay order for Bid **Security Amount Rs. 25,000.00 Fixed.**

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.

f) The (Contractor Tech Representative) is band to visit the plan monthly & give satisfactory report after checking the plan or he is bond to visit on the call of the Engineer Incharge as & under required.

g) ***"Only the FBR & SRB Registered Contractors are eligible for bidding, Contractor has to quote their rates inclusive of all Govt. Taxes".***

DGM ASSOCIATES

EXECUTIVE ENGINEER (SOUTH)

EXECUTIVE ENGINEER K.P.T.

19. The Contractor is required to maintain the work in good order for a period of Twelve Months from the date of its completion, at his own cost.

20. The Contractors shall employ a qualified graduate Engineer for supervision of his work.

CHIEF ENGINEER
K.P.T.

EXECUTIVE ENGINEER (A.C.2TH)

DGN ASSOCIATES

DGN ASSOCIATES

B. O. Q. ITEMS

Engineering Department

KARACHI PORT TRUST

Dated:

MAINTENANCE / REPAIR TO CB-10 APARTMENT TOWER BATH ISLAND

S.No.	Item description	Unit	Rate	(Rate in Words)	Quantity	Amount
1.	DISMANTLING CEMENT CONCRETE / TILE FLOOR, DADO OR SKIRTING IN BASEMENT PLINTH AND GROUND FLOOR INCLUDING BASE MORTAR & STACKING SALVAGED MATERIAL (SERVICEABLE) & DISPOSING OF SURPLUS STUFF AS DIRECTED BY ENGINEER	PER/SQM	250	TWO HUNDRED FIFTY	80	20000/=
2.	PROVIDING LAYING 6MM THICK WHITE / COLORED CERAMIC TILES GLAZED / MATT NOT EXEC . 144 SQ INCH FINE DRESSED ON THE SURFACE WITHOUT SENDING LAID OVER 1" THICK CEMENT MORTAR OF RATIO 1:2 , AND IN DADOS AND SKIRTING LAID OVER 1/2" THICK BASE OF CEMENT MORTAR 1:3 SETTING TILES IN SLURRY OF GREY CEMENT , JOIINTING AND WASHING THE TILES WITH WHITE/ COLORED CEMENT SLUIRRY ALL AS SPECIFIED OR USE OF BOND MORTAR INSTEAD OF CEMENT MORTAR WHICH EVER REQUIRED.	PER/SQM	4500	FOUR THOUSAND FIVE HUNDRED	80	360000/=
3.	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/SQM	9000	NINE THOUSAND	5	45000/=
4.	PROVIDIING AND FIXING ARTIFICIAL WOOD KITCHEN CABINETS / ALMIRAH 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/SQM	13000	THIRTEEN THOUSAND ONLY	10	130000/=
5.	PROVIDING APPROVED SIZE AND QUALITY STAINLESS STEEL SINK /BOWL AND FIXING IN POSITION WITH APPROVED FITTINGS AS PER DIRECTIONS OF ENGINEER INCHARGE.	EACH	9000	NINE THOUSAND ONLY	1	9000/=

DGN ASSOCIATES

26/11/21

B. O. Q. ITEMS

Engineering Department

KARACHI PORT TRUST

Dated:

MAINTENANCE / REPAIR TO CB-10 APARTMENT TOWER BATH ISLAND

6.	PROVIDING AND FIXING STAINLESS STEEL SINK MIXER WITH ALL NECESSARY FITTINGS LIKE KIT SCREW AND MAKING CONNECTION WITH THE WATER AND MAIN ETC ALL AS SPECIFIED AND DIRECTED.	EACH	8000	EIGHT THOUSAND	1	8000/=
7.	PROVIDING & FIXING EUROPEAN TYPE (IMPORTED) MARACHI MAKE OR EQUIVELENT COLOURED WHITE / GLAZED EARTHEN WARE WASH DOWN W.C. PEN COMPLETE CONSISTING OF A FILLING CISTREN FLUSH TANK PIPE. OF PRIME QUALITY PORTA BRAND OR EQUIVALENT I/C. REMOVING THE EXISTING W.C PEN SET AND MAKING NUMBER OF HOLES IN WALLS AND FLOOR AS DIRECTED BY THE ENGINEER INCHARGE.	EACH	30000	THIRTY THOUSAND	2	60000/=
8.	PROVIDING AND FIXING OF BEST QUALITY OF APPROVED MAKE AND QUALITY (MASTER OR EQUIVALENT) 07 PIECES BATH ACCESSORIES SET FANCY TYPE GLASS TYPE (ECONOMY MODEL) FIXED COMPLETE.	EACH	10000	TEN THOUSAND ONLY	2	20000/=
9.	PROVIDING AND FIXING OF BEST QUALITY OF APPROVED MAKE AND QUALITY (MASTER S/G OR EQUIVALENT) 07 PIECES SUPREME QUALITY FIXTURE SET(SONEX OR FAISAL) BATH FIXTURE SET, FANCY TYPE GLASS TYPE (ECONOMY MODEL) FIXED COMPLETE.	EACH	10000	TEN THOUSAND ONLY	2	20000/=
10.	PROVIDING AND FIXING WASH HAND BASIN VANITY OF APPROVED QUALITY INCLUDING THE COST OF ALL NECESSARY FITTINGS LIKE WASTE COUPLING, WASTE PIPE, CONNECTIONS, KIT SCREWS/ WROUGHT IRON BRACKETS, MIXER & MAKING CONNECTION WITH THE WATER AND SEWERAGE MAIN ETC ALL AS SPECIFIED AND DIRECTED.	EACH	40000/=	FOURTY THOUSAND	2	80000/=
11.	PREPARE SURFACE AND APPLYING 2X COATS OF OIL BOUND DISTEMPERING / MATT / PLASTIC EMULSION / WEATHER SHIELD PAINT / ENAMEL PAINT APPROVED MAKE AND SHADE INCLUDING SCRPAING SAND PAPERING DUSTING AND FILLING THE HOLES, CRACKS AND INEQUALITIES IF ANY AT ANY HEIGHT AND IN ANY FLOOR I/C, REMOVING RUBBISH ETC., OUTSIDE KPT LIMIT. NOTE: (PAINT WILL BE APROVIDED BY KPT)	PER/SQM	200	TWO HUNDRED	200	40000/=
12.	PROVIDING AND FIXING OF 1/2" DIA CPVC PIPE AND SPECIALS INCLUDING EXCAVATION/ CUTTING OF WALL, GROUND ETC AND FIX WITH 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 DISTURB SURFACES ON LIKE TO LIKE BASIS, FIXED AT ANY HEIGHT ANY SURFACE.	PER/RM	300	THREE HUNDRED	40	12000/=

B. O. Q. ITEMS

Engineering Department

KARACHI PORT TRUST

Dated:

MAINTENANCE / REPAIR TO CB-10 APARTMENT TOWER BATH ISLAND

13	PROVIDING AND FIXING OF 4"DIA UPVC PIPE AND SPECIALS INCLUDING EXCAVATION / CUTTING OF WALL, GROUND ETC AND FIX WITH 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 DISTURB SURFACES ON LIKE TO LIKE BASIS, FIXED AT ANY HEIGHT ANY SURFACE.	PER/RM	1000	ONE THOUSAND	20	20000/=

TOTAL	824000/=
ADD 5% CONTIGENCIES	41200/=
NET TOTAL	865200/=
ADD 15% SRB	129780/=
GRAND TOTAL	994980/=

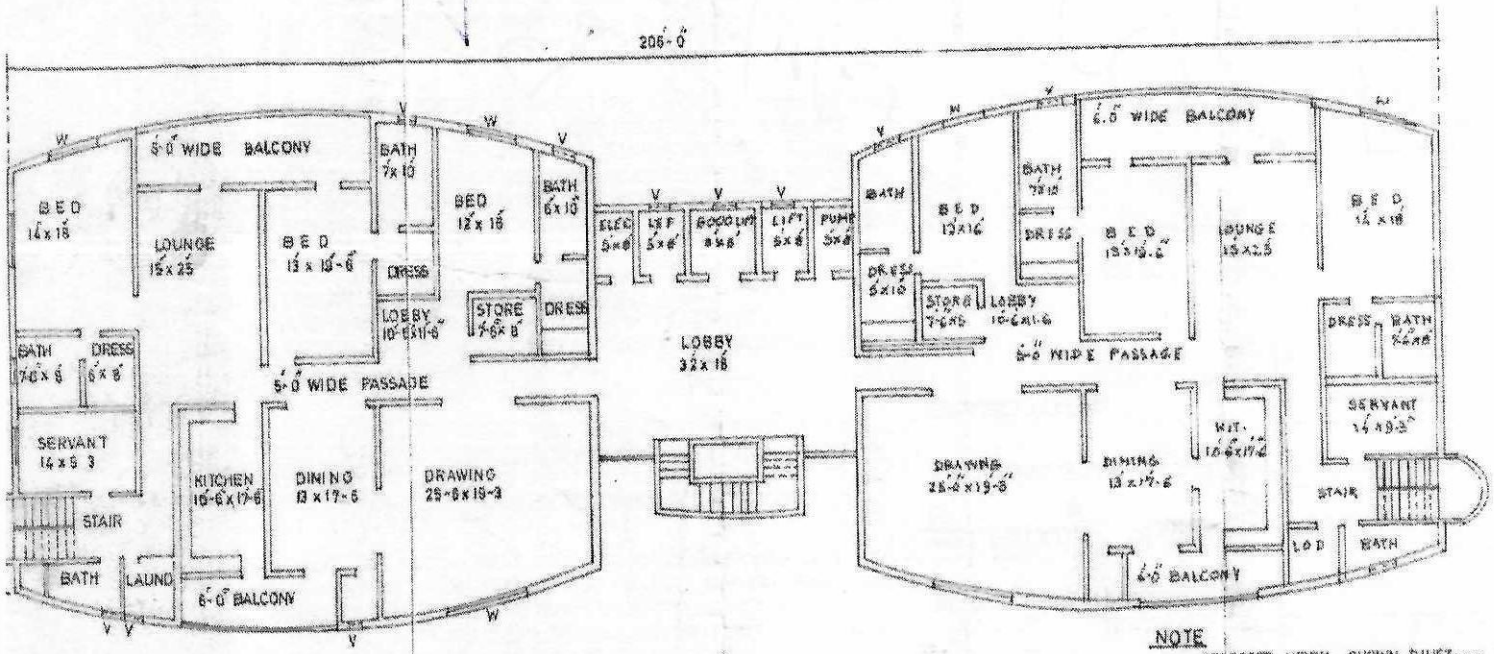
NINE LAC NINETY FOUR THOUSAND NINE HUNDRED EIGHTY.

EXECUTIVE ENGINEER (AC,RTH)

DGN ASSOCIATES

CHECKED
RS. 994,980-00

27/11/25



PLAN

NOTE

PROPOSED WORK SHOWN THUST---

DGN ASSOCIATES

DRAWN TARIQ	KARACHI PORT TRUST ENGINEERING DEPARTMENT
TRACED	MAINTENANCE / AND REPAIR TO CB-10 APARTMENT TOWER BATH ISLAND
CHECKED	
B-3-1 DRAWER NO	
13075 PLAN NO	
18-6-2025 DATE	

SUB ENGINEER (O/RD) | ASSTT EX ENGINEER | Q/R | EXECUTIVE ENGINEER (N)

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