



**KARACHI PORT TRUST**  
GATEWAY TO PAKISTAN  
**CIVIL WORKS DIVISION**



عزم عالی شان شاد رہے پاکستان

**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 **REPAIR / REPLACEMENT OF M.S WORN OUT PIPE / VALVE & FLANGE AT TPX HYDRANT**
- TENDER NUMBER **TS518010E**
- BRIEF DESCRIPTION OF CONTRACT: The fresh water received from KW&SB has been stored in TPX Area which is the main hydrant and the source for supplying of potable water to important Port Areas. upon recent routine survey AXEN (W/S) vide his report, observed that M.S pipe line / valve at TPX Hydrant are damaged and needs to be repaired / replaced with fitting including the flange of subjected hydrant. This repair and replacement need to be attended on urgent basis in order to avoid any disruption in supply of potable water to KPT Head Office, East and West Wharves and other important KPT Areas / Installations.
- ENDER VALUE **Rs. 999,982.00**
- ENGINEER'S ESTIMATE (for civil Works only) **Rs. 998,439.75**
- ESTIMATED COMPLETION PERIOD **30 Days**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? **NO**

➤ Advertisement: i) PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number) <ul style="list-style-type: none"><li>Dated: 16-08-2023</li><li>PPRA No. TS518010E</li></ul> ii) News Papers (If yes, give names of newspapers and dates)	Yes	No
	✓	
	Yes	No
	✓	
➤ TENDER OPENED ON (DATE & TIME)	31-08-2023 at 11:00 Hrs.	
➤ NATURE OF PURCHASE	Local	Int.
	✓	
➤ EXTENSION IN DUE DATE (If any)	Yes	No
		✓

**EXECUTIVE ENGINEER ( P W  
ENGG DEPTT.  
Karachi Port Trust**

➤	NUMBER OF TENDER DOCUMENTS SOLD	Not Known Uploaded on PPRA / KPT Websites	
➤	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes enclose a copy).	Yes	No
		✓	
➤	WHETHER BID EVALUATION CRITERIA WAS 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	Chairman KPT	
➤	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
		✓	
➤	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No
			✓

  
 EXECUTIVE ENGINEER ( P W  
 ENGG DEPTT.  
 Karachi Port Trust

**PUBLIC PROCUREMENT REGULATORY  
AUTHORITY (PPRA)**

**(As Per Rule-47 of PP Rules, 2004)**

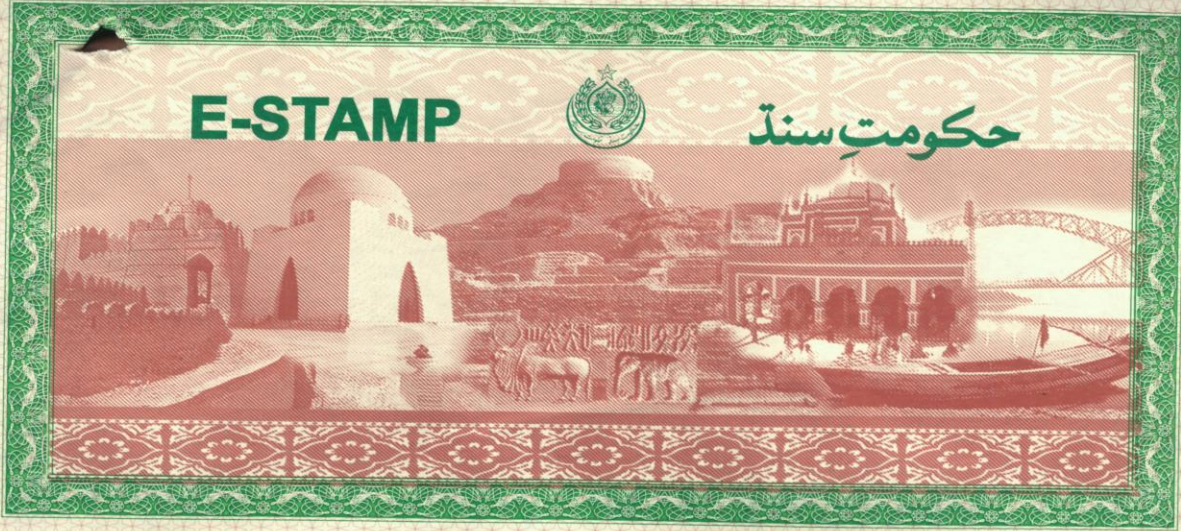
**CONTRACT AWARD PROFORMA –II**

**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	Two (02) Nos.
➤	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<b>M/s. M. Sohail &amp; Brothers,</b> <b>Plot No.L-89 &amp; AMP: N-90, Sector 6 J/2</b> <b>Juniajo Town, Defense view, South Saddar</b> <b>Town Karachi</b> Phone No. 021-35312109 Mob:03219271109, 03339271109
➤	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATED BID)	1 <sup>st</sup> Evaluated Bid
➤	NEED ANALYSIS only the procurement was necessary?)	<b>KPT Authorities is committed to Provide repair / maintenance of existing infrastructure</b>
➤	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	<b>YES</b>
➤	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	<b>18-12-2023</b>
➤	CONTRACT AWARD PRICE	<b>Rs. 999,982.00</b>
➤	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach copy of the bid evaluation report)	<b>Bid Evaluation Report under PPRA Rule-35 attached EV No. <u>EV54588</u></b>
➤	ANY COMPLAINTS RECEIVED (If yes result thereof)	<b>NO</b>
➤	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/ DOCUMENTS (If yes give details)	<b>NO</b>
➤	DEVIATION FROM QUALIFICATION CRITERIA (If yes give details)	<b>NO</b>
➤	SPECIAL CONDITIONS, IF Any (Give Brief Description)	-

  
**EXECUTIVE ENGINEER / P W**  
**ENGG DEPT.**  
**Karachi Port Trust**

635395



NBP-0007-2310180003299420

GoS-KHI-78EAF8144D7A800D

Non-Judicial

Rs 3,500/-

Description	: Contract - 15(a)
Principal	: M/s M.Sohail & Brothers, [36876107]
Contractor	: M/s M.Sohail & Brothers, [35376107]
Applicant	: Muhammad Sohail Tariq [42201-6368117-3]
Stamp Duty Paid by	: M/s M.Sohail & Brothers, [36876107]
Issue Date	: 18-Oct-2023, 01:14:33 PM
Paid Through Challan	: 20236CD1560B4D79
Amount in Words	: Three Thousand Five Hundred Rupees Only

M. SOHAIL & BROTHERS  
 M. Sohail  
 Contractor

Please Write Below This Line

## Agreement

*This agreement* made the \_\_\_\_\_ day of \_\_\_\_\_ 2023

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. M. Sohail & Brothers, of Plot No.L-89 & AMP: N-90, Sector 6 1/2 Juniajo Town, Defense view, South Saddar Town Karachi (hereinafter called the "Contractor") of the other part WHEREAS the GM(CW) is desirous that certain works should be constructed.

Viz REPAIRS / REPLACEMENT OF M.S WORN OUT PIPE / VALVE & FLANGE AT TPX HYDRANT. (Sanctioned Amount of Rs. 999,982.00 (Rupees Nine Hundred Ninety-Nine Thousand Nine Hundred Eighty-Two Only) and has accepted a Tender by the Contractor for the construction completion and maintenance of such Works AND WHEREAS the Contractor has already deposited with the GM(CW) the sum of Rs.25,000.00 (Rupees Twenty-Five Thousand Only). 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:



M. SOHAIL & BROTHERS  
 M. Sohail  
 Contractor





**E-STAMP**  
CONTINUATION SHEET  
Government of Sindh

1. In this Agreement works and expressions shall have the same meanings as are respectively assigned to them in the Conditions of contract hereinafter referred to.
2. The following documents which for the purpose of identification have been signed by **Mr. Muhammad Sohail Tariq (Proprietor)** on behalf of the Contractor and by **Mr. Salman Bashir XEN(PW)** 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. 12883 Date: -27-07-2023
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

for and behalf of the Chairman

*Salman Bashir*  
7/11/2023

**Salman Bashir**  
Executive Engineer (PW)  
CNIC # 41302-4548198-1  
**EXECUTIVE ENGINEER / P.W.**  
**ENGG. DEPTT.**  
Karachi Port Trust

*Zahid Hussain*

**Zahid Hussain**  
General Manager (CW)  
CNIC #42201-6078496-5

**General Manager**  
**(Civil Works)**  
**Karachi Port Trust**  
**KARACHI**

And

Signed and Delivered By the With named Contractor M/s. M.Sohail & Brothers, Through their Proprietor Mr. Muhammad Sohail Tariq.

Signed by

In the presence of

**M. SOHAIL & BROTHERS**

*M. Sohail Tariq*  
**Contractor**

**Mr. Muhammad Sohail Tariq Proprietor**  
CNIC # 42201-6368117-3

Witnesses:

Witnesses:

1. Mr. *Muhammad Gulfaraz Khan*  
CNIC # *4230103486893*

2. Mr. *M. YAHOOB*  
CNIC # *4250103875713*

Sig

*Salman Bashir*  
7/11/23

Sig

*M. Sohail Tariq*



**KARACHI PORT TRUST**  
GATEWAY TO PAKISTAN



S.No. 5

## Tender List

Closing Date	Opening Date	Description	
31, Aug 2023	31, Aug 2023	<p><b>REPAIR/REPLACEMENT OF M.S WORN OUT PIPE/VALVE &amp; FLANGE AT TP.</b></p> <p>TENDER DOCUMENTS.</p> <ul style="list-style-type: none"> <li>Type: Repair/Maintenance</li> </ul>	16 Downloaded

### Public Tenders

View By: All Organizations Sectors

Please Click on image to Download/View.

*Only 10 days old tenders from the closing date will be shown.*

Organization Name: Karachi Port Trust

Sector Name :

Tender No	Tender Title	Download	Advertised Date	Closing Date
TS518010E	<p>Karachi Port Trust, Karachi</p> <p>REPAIR/REPLACEMENT OF M.S WORN OUT PIPE/VALVE &amp; FLANGE AT TP</p> <p>REPAIR/REPLACEMENT OF M.S WORN OUT PIPE/VALVE &amp; FLANGE AT TP</p> <p>E/N-2(1399)/2023</p>		16/8/2023	31/8/2023 11:00:00 AM

**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)**

*[Handwritten signature]*  
31/8/23

**Description of Work: REPAIR / REPLACEMENT OF M.S WORN OUT PIPE / VALVE & FLANGE AT TPX  
HYDRANT**

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 compared in the Contract within **(30 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.

*[Handwritten signature]*  
**Executive Engineer (W)  
Engineering Department  
Karachi Port Trust**

**M. SOHAIL & BROTHERS**

*[Handwritten signature]*  
**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 withdraw the offer within the aforesaid period or fail to execute the formal

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

9. We enclose a pay order for Rs. 25,000/- as Bid Security within favour of the Chief Accounts

Officer, Karachi Port Trust and hold his receipt No. 00011424 dated 21-08-2023

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

Completion

Date:

*signed*  
31/8/23

TENDERER

*[Handwritten Signature]*  
(FULL SIGNATURE)

Place:

Signed by Mr. Muhammad Sohail Tanir for and on behalf of

Messers M. Sohail & Brothers

Address N89, N90, Sector 6 J/2 Junjajo Town, Defence Vico Karachi

*Enclosed Original Payorder.*

- ① P.O No. 00011424 Dt 21/8/23 Rs. 25,000/-
- ② P.O No. 00011423 Dt 21/8/23 Rs. 1,125/-



M. SOHAIL & BROTHERS  
M. SOHAIL & BROTHERS



Executive Engineer (P)  
Engineering Department  
Karachi Port Trust

*[Handwritten Signature]*  
31/8/23  $\frac{1}{2}$




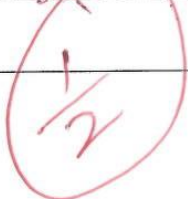
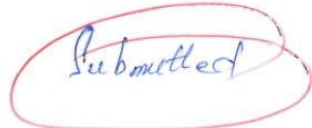
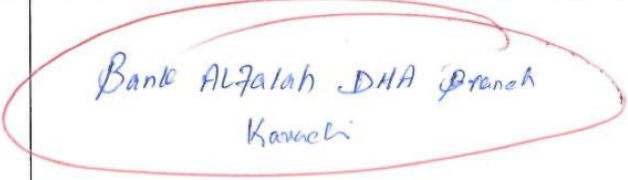

# KARACHI PORT TRUST

## ENGINEERING DEPARTMENT

### PROFORMA "A"

(To be submitted with the Tender)

*Handwritten notes:*  
3/1/8  
3/1/8/23  
1  
3/1/8/23

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



*Handwritten signature:*  
Executive Engineer (P)  
Engineering Department  
Karachi Port Trust

**M. SOHAIL & BROTHERS**  
*Handwritten signature:*  
Proprietor



PROFORMA "A"

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



*[Handwritten Signature]*

SIGNATURE OF TENDERER

Date \_\_\_\_\_  
Place \_\_\_\_\_

Signed by Mr. Sohail Tariq  
For and on behalf of \_\_\_\_\_

# KARACHI PORT TRUST

## ENGINEERING DEPARTMENT PROFORMA "A-1"

COMPOSITION & PARTICULARS OF THE TENDERING FIRM  
(To be submitted with the Tender)

1/2  
31/8/23

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.	M/s M. Sohail & Brothers
a) Business Address.	Plot no. L-89 us N-90 Sector E
b) Residential Address.	J/2 Junjho Town, Defence Area
2. In case of Partnership Concern.	Karachi South Sadder Town
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.



*[Signature]*  
Executive Engineer (EP)  
Engineering Department  
Karachi Port Trust



SIGNATURE & SEAL OF THE TENDERER

Signed by Mr. Sohail Faris

for, & on behalf of \_\_\_\_\_

M. SOHAIL & BROTHERS

*[Signature]*  
Proprietor



25 July 2023



**KARACHI PORT TRUST**  
**ENGINEERING DEPARTMENT**

**DOCUMENTS TO  
BE RETURNED**

**NAME OF WORK: REPAIR / REPLACEMENT OF M.S WORN OUT PIPE / VALVE & FLANGE AT TPX HYDRANT**

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 in 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".

*[Signature]*  
**Executive Engineer (WP)**  
**Engineering Department**  
**Karachi Port Trust**



**M. SOHAIL & BROTHERS**

*[Signature]*  
**Proprietor**



# B. U. Q. ITEMS

## Engineering Department

Dated: 25 July 2023

Case -Id

REPAIR / REPLACEMENT OF M.S WORN OUT PIPE / VALVE AND FLANGE AT TPX HYDRANT.

Plan #

Dated:

S.No. Ref.	Item description	Unit	R a t e	Rate in Words	Quantity	Amount
1	PROVIDING AND INSTALLATION OF M.S PIPE OF SIZE 8 INCH DIA FIXED IN POSITION COMPLETE 1/3 THE COST OF REQUIRED FITTINGS (REDUCING SOCKETS, TEES, BEND, ) OR ANY OTHERS AS REQUIRED AND MAKING CONNECTION WITH EXISTING M.S PIPE WITH ALL NECESSARY FITTING AND ACCESSORIES REQUIRED AT SITE 1/3 WELDING WORK COMPLETE IN ALL RESPECT AS DIRECTED BY THE ENGINEER INCHARGE.	PER R/MTR	25,500/-	Twenty Five Thousand Five Hundred only.	12.00	306,000/-
2	PROVIDING AND INSTALLATION OF M.S PIPE OF SIZE 6 INCH DIA FIXED IN POSITION COMPLETE 1/3 THE COST OF REQUIRED FITTINGS (REDUCING SOCKETS, TEES, BEND, ) OR ANY OTHERS AS REQUIRED AND MAKING CONNECTION WITH EXISTING M.S PIPE WITH ALL NECESSARY FITTING AND ACCESSORIES REQUIRED AT SITE 1/3 WELDING WORK COMPLETE IN ALL RESPECT AS DIRECTED BY THE ENGINEER INCHARGE.	PER R/MTR	18,500/-	Eighteen Thousand Five Hundred only.	7.00	1,28,800/-
3	PROVIDING AND INSTALLATION OF M.S PIPE OF SIZE 3 INCH DIA FIXED IN POSITION COMPLETE 1/3 THE COST OF REQUIRED FITTINGS (REDUCING SOCKETS, TEES, BEND, ) OR ANY OTHERS AS REQUIRED AND MAKING CONNECTION WITH EXISTING M.S PIPE WITH ALL NECESSARY FITTING AND ACCESSORIES REQUIRED AT SITE 1/3 WELDING WORK COMPLETE IN ALL RESPECT AS DIRECTED BY THE ENGINEER INCHARGE.	PER R/MTR	19,000/-	Ten Thousand only.	10.00	1,09,000/-
4	PROVIDING AND FIXING 3" DIA NON RETURN VALVE OF BEST QUALITY APPROVED BRAND INCLUDING REMOVING THE EXISTING CAREFULLY COMPLETE IN ALL RESPECT AS DIRECTED BY THE ENGINEER INCHARGE.	EACH	9,900/-	Nine Thousand Nine Hundred only.	5.00	49,500/-
5	PROVIDING AND FIXING 6" DIA BUTTERFLY VALVE OF BEST QUALITY APPROVED BRAND INCLUDING REMOVING THE EXISTING CAREFULLY COMPLETE IN ALL RESPECT AS DIRECTED BY THE ENGINEER INCHARGE.	EACH	14,000/-	Fourteen Thousand only.	3.00	42,000/-
6	ROVIDING AND FIXING OF 6" DIA M.S FLANGE WITH ALL REQUIRED FITTING SUCH AS NUT BOLTS RUBBER PACKING ETC INCLUDING REMOVING THE EXISTING FLANGE CAREFULLY WITH OUT DAMAGING THE OTHER STRUCTURE OR FITTING COMPLETE IN ALL RESPECT AS DIRECTED BY THE ENGINEER INCHARGE.	EACH	2,400/-	Two Thousand Four Hundred only.	4.00	9,600/-
7	ROVIDING AND FIXING OF 3" DIA M.S FLANGE WITH ALL REQUIRED FITTING SUCH AS NUT BOLTS RUBBER PACKING ETC INCLUDING REMOVING THE EXISTING FLANGE CAREFULLY WITH OUT DAMAGING THE OTHER STRUCTURE OR FITTING COMPLETE IN ALL RESPECT AS DIRECTED BY THE ENGINEER INCHARGE.	EACH	1,100/-	Eleven Hundred only.	9.00	9,900/-
8	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	PER CUM	11,000/-	Eleven Thousand only.	2.00	22,000/-



Handwritten signature and initials at the bottom right of the page.

# B. U. Q. ITEMS

## Engineering Department

Dated: 25 July 2023

Plan #

Dated:

REPAIR / REPLACEMENT OF M.S WORN OUT PIPE / VALVE AND FLANGE AT TPX HYDRANT.

*[Handwritten signature]*  
29/07/23

No. Ref.	Item description	Unit	Rate	Quantity	Amount
9	PROVIDING FABRICATING AND FIXING M.S COVER AND FRAME (HINGED TYPE) AS PER APPROVED SHAPE AND SIZE INCLUDING THE COST OF PROVIDING, CUTTING, ANGLE HOLDFAST HANDLES, EXTRA HINGES OR ANGLE NOZING OR ANY OTHERS AS REQUIRED ETC COMPLETE FIXED IN POSITION INCLUDING PAINTING COMPLETE AS DIRECTED.	PER KGS	510/-	100.00	5,100/-
10	PROVIDING AND FIXING 3" DIA ELSTER / KENT BRAND WATER METER OF APPROVED MODLE WITH CERTIFICATE FIXED IN POSITION COMPLETE INCLUDING THE COST OF TAKING OUT DAMAGED / BROKEN METERS WHERE REQUIRED COMPLETE IN ALL AS DIRECTED.	EACH	124,000/-	1.00	124,000/-

*[Handwritten notes in red circles]*  
Five Hundred Ten only.  
124,000/- one Hundred Twenty Four Thousand only.

TOTAL : 842,800.00  
 ADD 5% CONTINGENCIES 42,140.00  
 NET TOTAL 884,940.00  
 ADD 13% S.R.B 115,042.20  
 GRAND TOTAL 999,982.20

*[Handwritten notes in red cloud]*  
Nine Hundred Ninety Nine Thousand Eight Hundred Eighty Two & Twenty Paise only.

CHECKED  
RS. 999,982.20  
*[Handwritten signature]*  
25/07/23



CHECKED



*[Handwritten signature]*  
Executive Engineer (W)  
Engineering Department  
Kharachi Port Trust

M. SOHAIL & BROTHERS  
*[Handwritten signature]*  
Proprietor

Monday, October 16, 2023



# PUBLIC PROCUREMENT REGULATORY AUTHORITY (PAKISTAN)

بورڈ ریگولیشنری  
(پاکستان)

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