

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 OF DW-05 OVERHEAD TANK STAIR AT F.M KHAN COMPOUND**
- TENDER NUMBER **TS521239E Dated 22-09-23**
- BRIEF DESCRIPTION OF CONTRACT: **The resident of Subject flat requested to attend the necessary repair / maintenance work.**
- TENDER VALUE **Rs. 917,164.00**
- ENGINEER'S ESTIMATE (for civil Works only) **Rs. 838,262.00**
- ESTIMATED COMPLETION PERIOD. **45 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">• Dated: 22-09-2023• PPRA No. TS521239E	Yes	No
	<input checked="" type="checkbox"/>	
ii) News Papers (If yes, give names of newspapers and dates)	Yes	No
		<input checked="" type="checkbox"/>
➤ TENDER OPENED ON (DATE & TIME)	09-10-2023 at 1130 Hrs.	
➤ NATURE OF PURCHASE	Local	Int.
	<input checked="" type="checkbox"/>	
➤ EXTENSION IN DUE DATE (If any)	Yes	No
		<input checked="" type="checkbox"/>

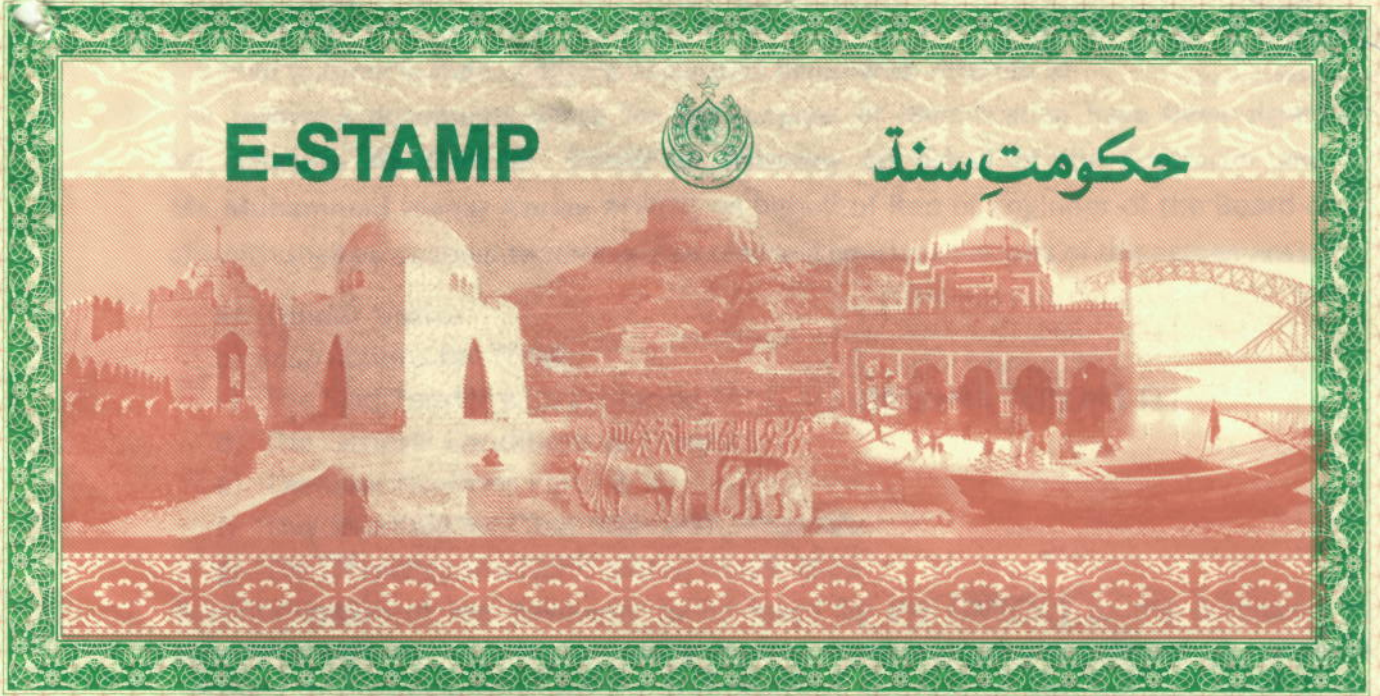
➤	NUMBER OF TENDER DOCUMENTS SOLD	Not Known Uploaded on PPRA / KPT Websites	
➤	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes enclose a copy).	Yes	No
		✓	
➤	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS. (If yes enclose a copy).	Yes	No
		✓	
➤	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.)		N/A
➤	WHO IS THE APPROVING AUTHORITY	General Manager (Civil Works)	
➤	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.	Yes	No
			✓
➤	NUMBER OF BIDS RECEIVED	Two Bids Received	
➤	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No
		✓	
		Two Bids Received	
➤	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No
			✓

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

CONTRACT AWARD PROFORMA –II

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

➤ NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Both Bidders were absent
➤ NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Pirbhoy & Sons Kaka Street, Off. Siddiqui Wahab Road, Old Haji Camp, Krachi Ph # 0321-2416106
➤ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATED BID)	1 st 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	Nil
➤ DATE OF CONTRACT SIGNING (Attach a copy of agreement)	31-01-2024
➤ CONTRACT AWARD PRICE	Rs. 917,164.00
➤ 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. <u>55898</u>
➤ 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)	-



NBP-0085-2312140003706524

GoS-KHI-25B92DF459A7DAFC

Non-Judicial**Rs 3,211/-**

Description	: Contract - 15(a)
Principal	: M/s PirBhoy & Sons [13419692]
Contractor	: M/s PirBhoy & Sons [13419692]
Applicant	: Iram Hasnain [42000-0428359-4]
Stamp Duty Paid by	: M/s PirBhoy & Sons [13419692]
Issue Date	: 14-Dec-2023, 11:31:11 AM
Paid Through Challan	: 2023E1AD777A9AD4
Amount in Words	: Three Thousand Two Hundred and Eleven Rupees Only

Please Write Below This Line

AGREEMENT

This agreement made the 31st day of Jan 2024

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. Pirbhoy & Sons. of Kaka Street, Panjetani House off. Siddique Wahab Road, Old Haji Camp, Karachi. (Hereinafter called the "Contractor") of the other part WHEREAS the GM(CW) is desirous that certain works should be constructed.

Viz MAINTENANCE / RENOVATION OF DW-5 OVERHEAD TANK STAIR AT F.M KHAN COMPOUND. Sanctioned Amount of Rs. 917,164.00 (Rupees Nine Hundred Seventeen Thousand One Hundred Sixty-Four 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:





E-STAMP
CONTINUATION SHEET

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. Murtaza Ali General Power of Attorney** on behalf of the Contractor and by **Mr. Muhammad Waqar Azeem XEN(N)** on behalf of Rep of Engineer of the Board of all of which shall be deemed to form and be read and construed as part of this agreement viz: -
 - a) Tender Notice
 - b) Instructions for Tender.
 - c) The Said Tender with Proforma "A" & A-1.alongwith Copy of L.O.I
 - d) The General Conditions of Contract.
 - e) The Specifications Part-I & II
 - f) The Schedule for Quantities with Preamble.
 - g) The Drawings No.12895 Dated 05-09-2023
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.

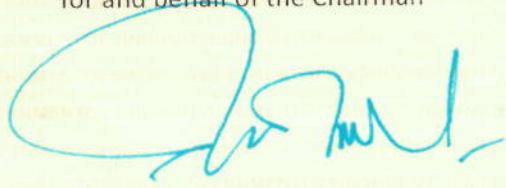
Signed by

In the Presence of

for and behalf of the Chairman


Muhammad Waqar Azeem
 Executive Engineer (N)
 CNIC # 42101-6661208-9

**EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST**



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

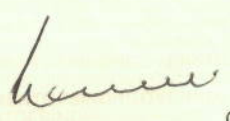
**General Manager,
Civil Works/Engineering
Karachi Port Trust
KARACHI,**

And

Signed and Delivered by the with named Contractor M/s. M/s.Pirbhoy & Sons. Through their Attorney Mr. Murtaza Ali General Power of Attorney.



Signed by
In the presence of




Contractor
Mr. Murtaza Ali Attorney
 CNIC # 42101-1632060-5



Witnesses:
 1. Mr. Muhammad Hussain
 CNIC # 42301-4456710-5

Witnesses:
 2. Mr. Muhammad Sohail
 CNIC # 32102-8621965-7

Sig 

Sig 

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**Only For PPRA
Employees**

Evaluation Results

Organization Name: Karachi Port Trust

Evaluation No	Evaluation Result Title	Download	Uploaded Date
	Karachi Port Trust Final Evaluation		
EV55897	Maintenance/Repairs Flat No CB-01..... E/N-2(75)/ TS521423E		17/11/2023
	Karachi Port Trust Final Evaluation		
EV55898	Maintenance/Renovation of DW-5..... E/N-2(87)/ TS521239E		17/11/2023
	Karachi Port Trust Final Evaluation		
EV55661	Maintenance/Repairs I/C..... E/N-2(26)/ TS520479E		8/11/2023
	Karachi Port Trust Final Evaluation		
EV55670	Construction of 8 Nos Security Check Post E/CW -1(587) TS515594E		8/11/2023
	Karachi Port Trust Final Evaluation		
EV55666	Maintenance/Repair and Re-Construction..... E/CS-2(903)/ TS516858E		8/11/2023
	Karachi Port Trust Final Evaluation		
EV55665	Maintenance and Repairs to KPT Flat..... E/CS-2(952)/ TS519430E		8/11/2023
	Karachi Port Trust Final Evaluation		
EV55663	Maintenance/Repairs to DW-06 F.M Khan..... E/N-2(101)/ TS518897E		8/11/2023
	Karachi Port Trust Final Evaluation		
EV55662	Maintenance/Repairs of Flat..... E/N-2(108)/ TS519087E		8/11/2023
	Karachi Port Trust Final Evaluation		
EV55595	Construction of Jamia Masjid..... E/CW-1(592)/ TS508312E		6/11/2023
	Karachi Port Trust Final Evaluation		
EV55594	Rehabilitation of Spalled Structural..... E/CW-1(590)/		6/11/2023

**KARACHI PORT TRUST
ENGINEERING DEPARTMENT**

INSTRUCTIONS FOR TENDER

1. The Tenderer should examine carefully the General Conditions of Contract, the Specification and the Drawings supplied herewith. He should visit and inspect the Site on his own responsibility and at his own expense, obtain all the information which may be necessary for the purpose of making a Tender.
2. The rates and prices set down by the Tenderer against the items in the bill of Quantities are to be the full inclusive value of the finished work described there under and shall cover profit and all obligations of every kind which under the Contract are to be borne by the Contractor.
3. The Quantities set out in the Bill of Quantities are estimated only and their accuracy or inaccuracy shall in no way affect the validity of the Tender or of any Contract based thereon.- The total amount for the various items set out in the Bill of Quantities at the rates or prices inserted by the Tenderer shall be stated in each case, but this figure is required solely for the purpose of facilitating the comparison of the various Tenders received and shall not be deemed to be the actual, sum which is to be paid to the Contractor for the execution of the Works. The actual sum to be paid to the Contractor whose Tender is accepted will be determined by measuring the work actually done in accordance with the Contract and valuing it at the rates or prices inserted by the Contractor in the Bill Quantities.
4. The contractor whose Tender is accepted will be required to enter into an Agreement the form of which (subject to any necessary adaptations) will be as set out in the form appended to the General Conditions of Contract.
5. The Contract whose Tender is accepted will also be required to furnish a Security Deposit, in cash, equivalent to five per cent of the Contract Price for the due performance of the Contract, (see clause 9 of the General Conditions of Contract.)
6. Tenders must be made on the separate form supplied herewith must be accompanied by two copies of the Bill of Quantities fully priced, monied out and totalled in ink and signed by the Tenderer. Tenders must reach the Chief Engineer, Karachi Port Trust not later than the time stated in the Tender Notice.
7. No unauthorized alteration may be made in the Form of Tender or the accompanying documents and if any such alteration is made or if the Bill of Quantities is not properly filled in, or if these instructions are not fully complied with the Tender may be rejected.
8. Tenderers must produce evidence with their Tender that they have had experience and are fully capable of carrying out work of this class and magnitude and must give full details of the plant they propose to use of the Works, in Performa.
9. The Board of Trustees of the Karachi Port Trust reserve to themselves the right to reject any tender without any reason or to accept any Tender in whole or in part and do not bind themselves to accept the best or any Tender.
10. Should there be any doubt or obscurity as to the meaning of any of the Tender Documents or if any further information is required, the Tenderer must address his enquiry in writing (in duplicate) to the Chief Engineer, Karachi Port Trust, not later than two weeks before the date fixed for the delivery of Tender.
11. Unless otherwise agreed all payments to be made to the Contractor under the Contract will be made locally in Pakistan rupee currency.
12. Each Tender must be accompanied by the requisite amount of Earnest Money, Deposit, either in cash with the Chief Accounts Officer, Karachi Port Trust or a pay order drawn in favor of the Chief Accounts Officer Karachi Port Trust, The Earnest Money will be refunded to the unsuccessful Tenderers after the Tenders are, decided. It will be optional with the successful Tenderers to re-appropriate the Earnest Money or part of the Earnest Money for the payment or part payment towards the Security Deposit, (see clause-9 of the General Conditions of Contract.)
13. The Tenders must be sent in a sealed cover prescribed as required in the Tender Notice and must reach the Chief Engineer, Karachi Port Trust, before the due time and date fixed for the opening of the Tenders.



14. Address both of the place of business and residence, if the firm is a Sole Proprietor ship concern shall be given.
15. Full particulars of names of the Partners, their residential addresses, address of place of business along with a certified. Copy of Partnership Deed and a Certificate of Registration, if it is a Partnership concern shall be furnished while submitting the Tender.
16. A complete and up-to-date list of all the Directors of a Private Limited Company together with their residential Addresses And a printed certified copy of the Memorandum and Articles of Association of the Company alongwith a copy of Certificated of Incorporation if it is a Private Limited Company. shall b furnished with the Tender.
17. Printed certified copy of Memorandum & Articles of Association of the Company alongwith a copy of Certificate of Incorporation if it is a Public Limited Company shall be furnished with tender documents.
18. The Contractor/Suppliers are required to execute necessary agreements/contracts, etc., and for furnishing to the K.P.T. any future change in the above particulars and assets.
19. The Contractor/Suppliers shall not be allowed to carry on correspondence on "Care of" address and they should supply their independent address for the purpose.
20. The Contractors have to quote item rates as per Schedule of Quantities attached with Tender. Any insertion of percentage whether below or above on the rates after filling of the rates shall make the Tender invalid and the Tender will not be considered.

[Handwritten signature]
09/10/23

**CHIEF ENGINEER
KPT**

[Handwritten signature]
9/10/23

[Handwritten signature]
9/10/23



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 signatures and dates: 9/10/23 and 9/12/23

Description of Work: MAINTENANCE / RENOVATION OF DW-5 OVERHEAD TANK STAIR AT FM KHAN COMPOUND.

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 Seventeen Thousand One Hundred Sixty Six Rupees (Rs. 917165/-) 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 (45 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.



Handwritten signature and date: 09/10/23

(P.T.O.)



KARACHI PORT TRUST
ENGINEERING DEPARTMENT

PROFORMA "A"
(To be submitted with the Tender)

1/2

9/10/23

9/10/23

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.	Misc works at KPT
3. Banker reference regarding Financial status	HBL KPT Brandy
4. Whether registered with any Other Department or Organization? if so, give details.	PEC - C - 6



[Signature]
EXECUTIVE ENGINEER (K.P.T.)

9/10/23



9/10/23 1/2

9/10/23

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 9/10/23

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

Completion

Date: 9/10/23

TENDERER

[Signature]
PIRBHOY & SONS
Karachi
(FULL SIGNATURE)

Place: Karachi

Signed by Mr. Muraza Ali for and on behalf of

Messers PIRBHOY & SONS

Address KAKA STREET PANJETANI HOUSE SIDDIQUE
WEHAB ROAD OLD HAJI CAMP KARACHI

[Signature]
EXECUTIVE ENGINEER (K.P.T.)

9/10/23

Original Payorder Enclosed

- ① P.O No. 10979213 Dt 9/10/23 Rs. 25,000/-
- ② P.O No. 10979212 Dt 9/10/23 Rs. 1,125/-



Handwritten notes in red ink: "9/10/23" and a circled "1/2".

Particulars	Details
5. Plant and equipment in possession (Give details with Cost)	ON HERINA BASIS
6. Technical personnel employed: give names and other details	Miss SADAF KHANUM
7. Is your firm registered?	YES WITH PEC
8. State capital of your firm?	20 million
9. Detail of Income Tax Sales Tax Registration etc.	1342969 - 2
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.	Already submitted

Handwritten signature and date: 9/10/23



Signature of tenderer and circular stamp: PIRBHOY & SONS Karachi

SIGNATURE OF TENDERER

Date: 9/10/23
Place: Karachi

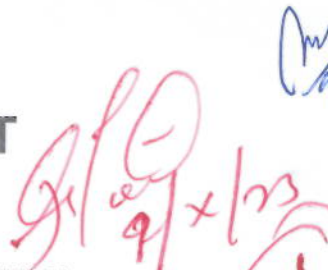
Signed by Mr. Murqaza Ali
For and on behalf of PIRBHOY & SONS



KARACHI PORT TRUST

ENGINEERING DEPARTMENT PROFORMA "A-1"

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



1/2

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.	Mrs. Gauharwan 36 Amal Colony No: 1, 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)	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

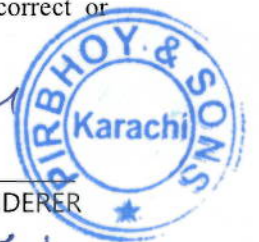
In submitting the above particular to further bind ourselves of furnishing to the K.P.T. any further changes our particulars and composition of our firm.

We clearly understand that failure we comply with the above or for submitting incorrect or inaccurate information, will render our tender invalid.




EXECUTIVE ENGINEER (KARACHI)





SIGNATURE & SEAL OF THE TENDERER

Signed By Mr. Marcosa Ali
for, & on behalf of PIRBHOY & SONS





9/10/23

1/2

9/10/23

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

**DOCUMENTS TO
BE RETURNED**

**NAME OF WORK: MAINTENANCE / RENOVATION OF DW-5 OVERHEAD TANK
STAIR AT F.M KHAN COMPOUND**

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 & 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.

9/10/23

[Signature]
EXECUTIVE ENGINEER (N) KPT



B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated : *****

Case -Id _____ MAINTENANCE / RENOVATION OF DW-5 OVERHEAD TANK STAIR AT FM COMPOUND.

Plan # _____
Dated : _____

S.No. Ref. Item description

S.No. Ref.	Item description	Unit	Rate	Rate in Words	Quantity	Amount
1	DISMANTLING AND CHISELING CEMENT CONCRETE WORK (C.C OR R.C.C) INCLUDING DISPOSAL OF MATERIAL AS DIRECTED OUT SIDE KPT LIMIT ALL AS DIRECTED	PER/CUM	500/-	Five hundred only	50.00	25000/-
2	PREPARE SURFACE AND APPLYING 1/2" THICK CEMENT SAND PLASTER AT ANY HEIGHT OF RATIO 1:4, FINISHED SMOOTH WITH SBR OR ANY REPUTABLE BRAND BONDING AGENTS SOLUTION INCLUDING CURING, SCAFFOLDING, CORNICES, EDGES ALL AS SPECIFIED AND DIRECTED.	PER SQ/MTR	1500/-	One thousand five hundred only	70.00	105000/-
3	PROVIDING AND LAYING 3/4" THICK COLOR MOSSAIC TILES OF APPROVED QUALITY OF FINE DRESSED ON THE SURFACE WITHOUT SANDING LAID OVER 1" THICK CEMENT MORTAR OF RATIO 1:2, AND IN DADOS & SKIRTING LAID OVER 1/2" THICK BASE OF CEMENT MORTAR 1:3 SETTING TILES IN SLURRY OF GREY CEMENT, JOINTING AND WASHING THE TILES WITH WHITE / COLORED CEMENT SLURRY INCLUDING GRINDING AND POLISHING ETC ALL AS SPECIFIED OR USE OF BOND MORTAR INSTEAD OF CEMENT MORTAR WHICH EVER REQUIRED	PER SQ/MTR	2400/-	two thousand four hundred only.	70.00	168000/-
4	PREPARE SURFACE AND APPLYING 2X COATS OF WEATHER SHIELD PAINT APPROVED MAKE AND SHADE INCLUDING SCRAPING SAND PAPERING DUSTING AND FILLING THE HOLES, CRACKS AND INEQUALITIES IF ANY AT ANY HEIGHT AND IN ANY FLOOR 1/3 REMOVING RUBBISH ETC...(MASONRY)	PER SQ/MTR	300/-	three hundred only.	150.00	45000/-
5	PROVIDING AND FIXING IRON GRILLS WITH REQUIRED SECTION OF FLAT IRON AS PER APPROVED DESIGN INCLUDING WELDING ALL SIDES OF THE SECTION AT THE JUNCTION AND FIXING WITH SUNK IRON SCREWS PAINTING TWO COATS OF RED LEAD ETC., COMPLETE AS REQUIRED IN ANY FLOOR.	PER KG	350/-	three hundred fifty only.	300.00	105000/-
6	PROVIDING AND LAYING 1/2" THICK WHITE / COLORED PORCELAIN TILES GLAZED / MATT NOT EXEC. 600 SQ INCH FINE DRESSED ON THE SURFACE WITHOUT SENDING LAID OVER 1 1/2 THICK CEMENT MORTAR OF RATIO 1:2, AND IN DADOS & SKIRTING LAID OVER 1/2 THICK BASE OF CEMENT MORTAR 1:3 SETTING TILES IN SLURRY OF GREY CEMENT, JOINTING AND WASHING THE TILES WITH WHITE / COLORED CEMENT SLURRY ALL AS SPECIFIED OR USE OF BOND MORTAR INSTEAD OF CEMENT MORTAR WHICH EVER REQUIRED.	PER/SQM	5500/-	five thousand five hundred only	30.00	165000/-
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/CUM	10000/-	Ten thousand only	1.00	10000/-
	PROVIDING AND LAYING FLOORS OF 76 MM (3") THICK 1:2:4 CEMENT CONCRETE USING GRADED SCREENED BAJRI 19 MM (3/4") AND DOWN GAUGE LAID IN PANELS INCLUDING FORM WORK CONSOLIDATION, FINISHING, CURING ETC., COMPLETE. N-S/48	PER/SQM	500/-	Five hundred only.	15.00	7500/-



B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

MAINTENANCE / RENOVATION OF DW-5 OVERHEAD TANK STAIR AT FM COMPOUND.

Plan #

Dated :

S.No. Ref.

Item description

Unit

Rate

Quantity

Amount

9

PROVIDING AND FIXING EASTERN TYPE WHITE / LIGHT COLOR GLAZED WARE WC INCLUDING 13 LITER FLUSHING CISTERN LOW DOWN PLASTIC INCLUDING THE COST OF 42 DIA BRASS THIMBLE, MAKING CONNECTION WITH THE WATER AND SEWERAGE MAIN ETC ALL AS SPECIFIED AND DIRECTED. (INCLUDING THE COST OF T-STOP COCK, STOP COCK, MUSLIM SHOWER, ETC)
"PROVIDING AND FIXING IN POSITION FLY PROOF NETTING AND MOSQUITO NETTING OF FIBER OR APPROVED MATERIAL WITH WOODEN BEEDING AND FRAME I/C REMOVING EXISTING JALI WITH BEEDING OR AS DIRECTED BY ENGINEER (N-5/38) INCHARGE. CAREFULLY COMPLETE AS PER DIRECTION OF ENGINEER INCHARGE."

EACH

7500/-

1.00

7500/-

10

PROVIDING AND FIXING ARTIFICIAL WOOD KITCHEN CABINETS 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 LIPPED WITH HARD WOOD BEADS, BACK WITH 3 MM LAMINATED PLY STRENGTHEN WITH THE HELP OF 2" X 1" SOFT WOOD (PARTIAL) FRAME FIXED WITH THE USE OF NAILS, GLUE, SCREWS, ETC COMPLETE AND WITH USE OF ALL NECESSARY FITTINGS AND FIXTURES LIKE HANDLE, LOCKS, CHANNELS, HINGES, GLASS PANELS WITH 5 MM THICK PLAIN/ FROSTED/ TINTED GLASS ETC AS REQUIRED AND AS DIRECTED BY THE ENGINEER INCHARGE. (COST OF 5MM THICK GLASS PANES INCLUDED, IF REQUIRED THE OLD CABINETS REMOING CAREFULLY REPAIRING AND REFIXING AS PER DIRECTIONS OF THE ENGINEER INCHARGE.

PER/SQM

1400/-

10.00

14000/-

11

REPAIRING AND REFIXING SAME THE MAIN M.S GATE I/C CUTTING WELDING AND FIXING PROPER MS SHEET LIKE TO LIKE. WHAT SO EVER REQUIRED COMPLETE JOB WITH ALL ARRANGEMENT OR AS PER DIRECTION OF ENGINEER INCHARGE.

PER/SQM

12000/-

3.00

36000/-

12

PREPARE SURFACE AND APPLYING 2X COATS OF OIL BOUND DISTEMPERING APPROVED MAKE AND SHADE INCLUDING SCRAPING SAND PAPERING DUSTING AND FILLING THE HOLES, CRACKS AND INEQUALITIES IF ANY AT ANY HEIGHT AND IN ANY FLOOR I/C. REMOVING RUBBISH ETC., OUTSIDE K.P.T. LIMIT..

PER/SQM

40000/-

1.00

40000/-

13

PREPARE SURFACE AND APPLYING 2X COATS OF OIL BOUND DISTEMPERING APPROVED MAKE AND SHADE INCLUDING SCRAPING SAND PAPERING DUSTING AND FILLING THE HOLES, CRACKS AND INEQUALITIES IF ANY AT ANY HEIGHT AND IN ANY FLOOR I/C. REMOVING RUBBISH ETC., OUTSIDE K.P.T. LIMIT..

PER/SQM

5000/-

90.00

450000/-

TOTAL

ADD 5% CONTINGENCIES

NET TOTAL

ADD 13 % SRB

GRAND TOTAL

773000/-

38650/-

811650/-

105514.50

917165/-



10/10/23

Nine less Square Feet
One hundred sixty four