

**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 SITTING AREA BEHIND CONFERENCE ROOM KPT HEAD OFFICE**
- TENDER NUMBER **TS522817E Dated 13-10-2023**
- BRIEF DESCRIPTION OF CONTRACT: The Conference Hall KPT is being used for meeting / conferences of officials & delegations. Currently only one washroom is situated behind the Conference Hall for Male and no separate female washroom is available and also few arrangements are needed. In-order to keep shipshape condition, the subjected contract is required to execute.
- TENDER VALUE **Rs. 992,507.00**
- ENGINEER'S ESTIMATE (for civil Works only) **Rs. 952,166.00**
- 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) • Dated: 13-10-2023 • PPRA No. TS522817E ii) News Papers (If yes, give names of newspapers and dates)	Yes	No
	✓	
	Yes	No
		✓
➤ TENDER OPENED ON (DATE & TIME)	30-10-2023 at 1130 Hrs.	
➤ NATURE OF PURCHASE	Local	Int.
	✓	
➤ EXTENSION IN DUE DATE (If any)	Yes	No
		✓

➤	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	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	All Bidder were Present
➤	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Pirbhoy & Sons Kaka Street, Off. Siddique Wahab Road, Old Haji Camp <u>Karachi.</u> Ph # <u>0321-2416106</u>
➤	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> 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)	30-01-2024
➤	CONTRACT AWARD PRICE	Rs. 992,507.00
➤	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach copy of the bid evaluation report)	N/A
➤	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)	-

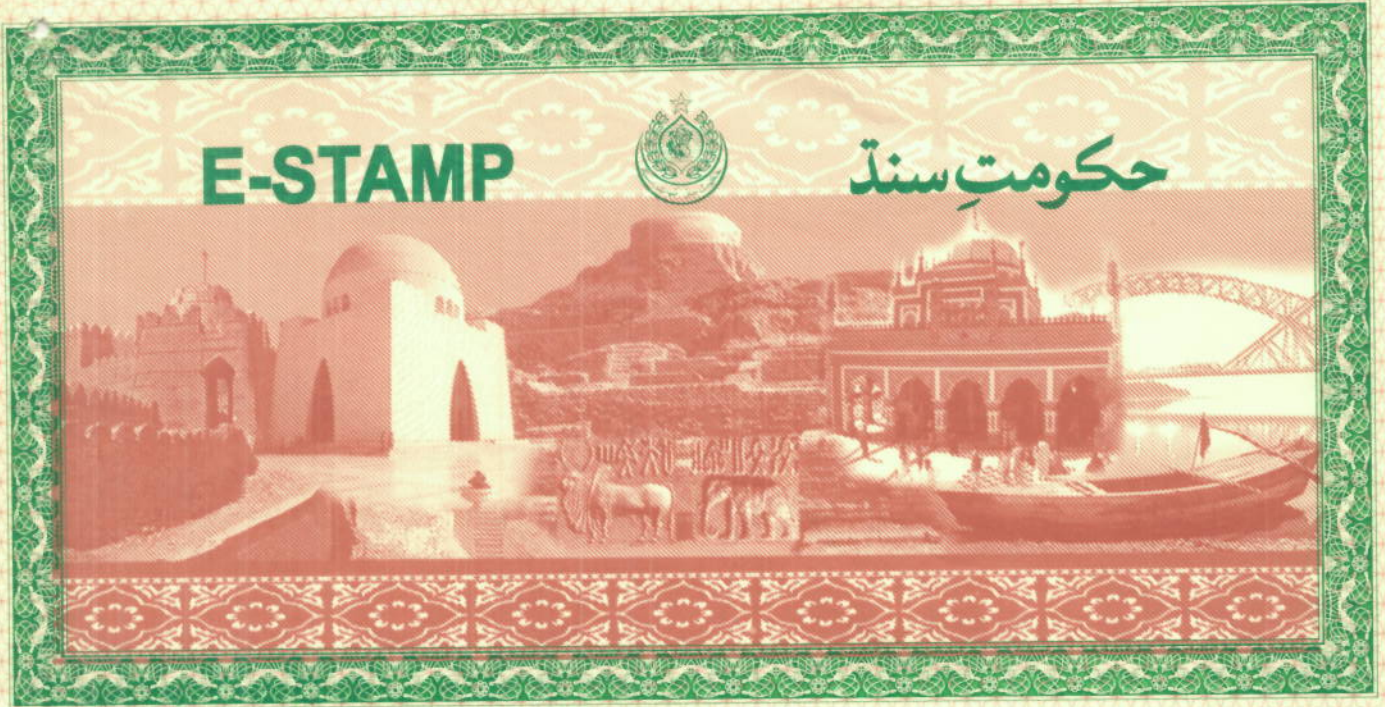
## Evaluation Results

Organization Name: Karachi Port Trust

Evaluation No	Evaluation Result Title	Download	Uploaded Date
EV56637	<b>Karachi Port Trust</b> Final Evaluation Maintenance/Renovation of Sitting Area..... E/N-2(113)/ TS522817E		14/12/2023
EV56636	<b>Karachi Port Trust</b> Final Evaluation Supply and Fixing of Parking Shed..... E/N-2(102)/ TS522604E		14/12/2023
EV56640	<b>Karachi Port Trust</b> Final Evaluation Hiring of Equipments..... E/N-2(62)/ TS522549E		14/12/2023
EV56477	<b>Karachi Port Trust</b> Final Evaluation Maintenance/Repair and Laying of Storm..... E/CS-2(974)/ TS520478E		8/12/2023
EV56263	<b>Karachi Port Trust</b> Technical Evaluation Consultancy Services E/L/EA-III/HBSU TS513500E		1/12/2023
EV55898	<b>Karachi Port Trust</b> Final Evaluation Maintenance/Renovation of DW-5..... E/N-2(87)/ TS521239E		17/11/2023
EV55897	<b>Karachi Port Trust</b> Final Evaluation Maintenance/Repairs Flat No CB-01..... E/N-2(75)/ TS521423E		17/11/2023
EV55666	<b>Karachi Port Trust</b> Final Evaluation Maintenance/Repair and Re-Construction..... E/CS-2(903)/ TS516858E		8/11/2023
EV55665	<b>Karachi Port Trust</b> Final Evaluation Maintenance and Repairs to KPT Flat..... E/CS-2(952)/ TS519430E		8/11/2023
EV55663	<b>Karachi Port Trust</b> Final Evaluation Maintenance/Repairs to DW-06 F.M Khan.....		8/11/2023



A260017



NBP-0002-2401090003857035

GoS-KHI-0DBEDDEEB0259BE2

Non-Judicial

Rs 3,474/-

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	: 09-Jan-2024, 09:18:03 AM
Paid Through Challan	: 2024B43F4659E795
Amount in Words	: Three Thousand Four Hundred and Seventy Four Rupees Only

Please Write Below This Line

## AGREEMENT

*This agreement* made the 06<sup>th</sup> day of Feb 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 SITTING AREA BEHIND CONFERENCE ROOM KPT HEAD OFFICE, Sanctioned Amount of Rs.992,507.00 (Rupees Nine Hundred Ninety Two Thousand Five Hundred Seven 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  
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. 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.12896 Dated 07-09-2023
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

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

for and behalf of the Chairman

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

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. Zahid Hussain  
CNIC # 42301-4456710-5

Witnesses:

2. Mr. Aamir Sabro  
CNIC # 41409-4446498-9

Sig

Sig





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

76 Years

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
	<p><b><u>MAINTENANCE / RENOVATION OF SITTING AREA BEHIND CONFERENCE ROOM KPT HEAD OFFICE.</u></b></p> <p>The Scope of works includes viz :</p> <ul style="list-style-type: none"><li>• Dismantling and Chiseling C.C Works.</li><li>• Providing &amp; Laying 1:3:6 C.C</li><li>• Providing &amp; Fixing of Floor Tiles.</li><li>• Providing &amp; Fixing Artificial Wood Doors, Windows &amp; Ventilators.</li><li>• Providing &amp; Fixing Bathroom Accessories / Fixture Set.</li><li>• Coloring/ Painting Works.</li></ul>	<p><b>30-10-2023</b> Receipt at 11:00 HRS. &amp; Opening at 11:30 HRS.</p> <p><b>Tender Fee Rs.1,125/- (Non Refundable)</b></p>

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. Atleast completed two general project worth of Rs. 0.5 million or more.
  - g.
    - a) In case of companies and firms, last three years Audited Financial Statements are to be provided showing minimum average turnover of Rs. 1.0 Million.
    - 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 for three years.
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(113)  
Dated:13-10-2023

**CHIEF ENGINEER**

KPT Head Office Building,  
Edulees Dinsshaw Road, Karachi-74000,  
UAN 111-KPT 111 Ph:99214318  
Fax-99214329-50.  
Web site: [www.kpt.gov.pk](http://www.kpt.gov.pk)  
PPRA web site address: [www.ppra.org.pk](http://www.ppra.org.pk)



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**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.



*[Handwritten signature]*

P.T.O



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 alongwith 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.

**CHIEF ENGINEER  
KPT**



A handwritten signature in blue ink, consisting of a stylized 'P' followed by a flourish.



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 / RENOVATION OF SITTING AREA BEHIND CONFERENCE ROOM KPT HEAD OFFICE.

1. Having examined the **Drawings** General Conditions of the Contract Special Conditions of Contract (if any) Specification and Bill of Quantities for the ~~construction of the above named works~~, we the undersigned offer to construct complete and maintain the whole of the said works in conformity with the said Drawings. General Conditions of Contract. Special Conditions of contract (if any), Specification and Bill of Quantities for the sum of Rupees Nine hundred Ninety two thousand five hundred eight only. (Rs 992508/2) 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 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.



( P.T.O. )



30/10

01/02

30/10

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. 25000/- as Bid Security within favour of the Chief Accounts

Officer, Karachi Port Trust and hold his receipt No. 05132423 dated 27/10/23

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

Completion

Date: 30/10/23

TENDERER

*[Signature]*  
PIRBHOY & SONS  
Karachi

(FULL SIGNATURE)

Place: Karachi

Signed by Mr. Murqas Ali for and on behalf of

Messers Pirbhoy & Sons

Address Kata street off Siddique Market Road Old Haji camp Karachi

*[Signature]*

EXECUTIVE ENGINEER (N) KARACHI PORT TRUST

EXECUTIVE ENGINEER (N) KARACHI PORT TRUST

*[Signature]*



Handwritten signature and date: 30/10

3

KARACHI PORT TRUST  
ENGINEERING DEPARTMENT

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

Handwritten notes in red: 01/02, 30/12/23, and other scribbles.

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 Br.
4. Whether registered with any Other Department or Organization? if so, give details.	PEC - C - 6.

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EXECUTIVE ENGINEER (IN CHARGE)  
KARACHI PORT TRUST



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30/10  
4

01/02

30/10/23

PROFORMA "A"

Particulars	Details
5. Plant and equipment in possession (Give details with Cost)	on hiring Basis
6. Technical personnel employed: give names and other details	Mrs Sada Khaner.
7. Is your firm registered?	PEC C-6
8. State capital of your firm?	20 Million
9. Detail of Income Tax Sales Tax Registration etc.	1341969-2
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



Signature of Muzaffar Ali  
PIRBHOYE & SONS  
Karachi

SIGNATURE OF TENDERER

Date 30/10/23  
Place Karachi

Signed by Mr. Muzaffar Ali  
For and on behalf of PIRBHOYE & SONS.

Handwritten signature



*Handwritten signature and date: 20/11/23*

# KARACHI PORT TRUST

ENGINEERING DEPARTMENT  
PROFORMA "A-1"

*Handwritten circled text: 9/02*

*Handwritten signature and date: 20/11/23*

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

*Handwritten signature and date: 30/11/23*

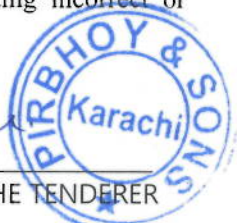
Particulars	Details
NOTE: The information relevant to the tender should be given below, failing which the tender will not be considered.	
1. in case of Sole proprietorship Concern. a) Business Address. b) Residential Address.	<i>Dis Trust Karachi Kata Street - off Siddique Shahab Road old Hejira Camp Karachi</i>
2. In case of Partnership Concern. a) Name of the Partners with their Residential Address.	<i>N/A</i>
b) Partnership Deed & Certificate of Registration. (Attach Certified Copies)	<i>N/A</i>
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)	<i>N/A</i>
4. in Case of Public Ltd. Company Memorandum and Articles of Association and Certificate, of incorporation (Attach Printed, Certified Copy)	<i>N/A</i>

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.

*Handwritten signature*

*Handwritten signature*



SIGNATURE & SEAL OF THE TENDERER

Signed By Mr. Muhammad Ali  
for, & on behalf of Pirbhoys Sons



*Handwritten signature*



**KARACHI PORT TRUST**  
ENGINEERING DEPARTMENT

DOCUMENTS TO  
BE RETURNED

**NAME OF WORK: MAINTENANCE / RENOVATION OF SITTING AREA BEHIND  
CONFERENCE ROOM KPT HEAD OFFICE.**

S.No      Description of Work      Unit      Rate      Quantity      Amount(Rs.)

**Notes:-**

- a) After the completion of the work the contractor is required to clear away and remove from the site all construction plants, surplus material, rubbish, debris and temporary works of every kind etc. to the entire satisfaction of the Engineer. It may be noted that Contractors' account will not be finalized till such time a certificate to this effect is obtained from Executive Engineer and submitted to the Chief Engineer for his information
- b) The Contractor must ensure that the dismantled materials should be disposed 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.



EXECUTIVE ENGINEER (CIVIL)  
KARACHI PORT TRUST



# B. O. Q. ITEMS

KARACHI PORT TRUST  
Engineering Department

Dated : \*\*\*\*\*

Case -Id \_\_\_\_\_

MAINTENANCE / RENOVATION OF SITTING AREA BEHIND CONFERENCE ROOM KPT HEAD OFFICE.

Plan # \_\_\_\_\_

Dated : \_\_\_\_\_



S.No. Ref.

Item description

- 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.
- 2  
PROVIDING AND LAYING 1:3:6 CEMENT CONCRETE SOLID BLOCK MASONRY MORE THAN 150 MM (6") THICK WALLS AND PILLARS USING GRADED SCREENED BARI 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. (5FT) DEPTH AND PLINTH UPTO 1.25 M. (4FT) HEIGHT FROM THE GROUND LEVEL).
- 3  
PREPARE SPACE AND APPLYING 1/2" THICK CEMENT SAND PLASTER AT ANY HEIGHT OF RATIO 1:4 FINISHED SMOOTH INCLUDING CURING, SCAFFOLDING, CORNICES, EDGES ALL AS SPECIFIED AND DIRECTED.
- 4  
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, 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.
- 5  
PROVIDING AND FIXING ARTIFICIAL WOOD COUNTER/ 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 (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.
- 6  
PROVIDING AND FIXING EUROPEAN TYPE(IFO OR APPROVED ) WHITE / LIGHT COLOR GLAZED WARE COMMODE INCLUDING COUPLED MOUNTED FLUSHING CISTERN 13 LETER CAPACITY INCLUDING THE COST OF 4"DIA BRASS THIMBLE, PLASTIC SEAT COVER INCLUDING MAKING CONNECTION WITH THE WATER AND SEWERAGE MAIN ETC ALL AS SPECIFIED AND DIRECTED. (EXCLUDING THE COST OF T-STOP COCK STOP COCK, MUSLIM SHOWER.. ETC)

Unit

Rate

Quantity

Amount

PER/SQM

400/-

40.00

16000/-

PER/CUM

15000/-

2.00

30000/-

PER/SQM

800/-

40.00

32000/-

PER/SQM

2800/-

70.00

196000/-

PER/SQM

12000/-

20.00

240000/-

EACH

25000/-

2.00

50000/-





MAINTENANCE / RENOVATION OF SITTING AREA BEHIND CONFERENCE ROOM KIT HEAD OFFICE.

Plan #  
Dated :  
20/10/23  
3/4



**S. No. Ref. Item description**

S. No. Ref.	Item description	Unit	Rate	Quantity	Amount
8	PROVIDING AND FIXING OF BEST QUALITY OF APPROVED MAKE AND QUALITY (MASTER S/G OR EQUIVALENT) 07 PIECES BATH FIXTURE SET, FANCY TYPE GLASS TYPE (ECONOMY MODEL) FIXED COMPLETE.	EACH	20000/2	2.00	40000/2
9	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	15000/2	2.00	30000/2
9	PROVIDING AND FIXING STAINLESS STEEL SINK SIZE 42"x 18" INCLUDING THE COST FIXING IN MARBLE TOP OR ON WALL OF ANY KIND MAKING HOLES ETC WITH ALL NECESSARY FITTINGS LIKE WASTE PIPE, CONNECTIONS, KIT SCREW/ WROUGHT IRON BRACKETS AND MAKING CONNECTION WITH THE WATER AND SEWERAGE MAIN ETC ALL AS SPECIFIED AND DIRECTED. (EXCLUDING THE COST OF T-STOP COCK, STOP COCK, MIXER, FLOOR TRAP ETC)	EACH	10000/2	1.00	10000/2
10	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	5000/2	1.00	5000/2
11	PROVIDING AND FIXING 1-1/2" THICK BEST QUALITY PARTIAL WOOD DOORS, WINDOWS AND VENTILATOR SINGLE LEAF, FULLY PARTIALLY paneled & PARTIALLY plain glazed with APPROVED BRASS FITTINGS (MONGERY) AND REQUIRED DEODAR WOOD FRAME OF SIZE (N. EXEC 14 SQ. INCH) INCLUDING WOODEN CLEATS & STOPPER, BEADING ETC COMPLETE, FRAME HANGING IN POSITION, FIXED ON WALLS WITH HOLD FASTS ETC OR AS DIRECTED.	PER/SQM	10000/2	2.00	20000/2
12	APPLYING FRENCH OR SPIRIT POLISHING TWO COATS OF APPROVED MAKE INCLUDING MINOR WOOD WORK AT ANY HEIGHT IN ANY FLOOR.	PER/SQM	750/2	90.00	67500/2
13	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.	PER/SQM	400/2	10.00	4000/2





Dated: \*\*\*\*\*

MAINTENANCE / RENOVATION OF SITTING AREA BEHIND CONFERENCE ROOM KPT HEAD OFFICE.

Plan #

Dated :

S.No. Ref.

**Item description**

**Unit**

**Rate**

PER/SQM

PROVIDING AND LAYING 1" THICK GRANITE 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. (N-5/62)

14



**Quantity**

**Amount**

4.00

20000/2

Five thousand only

15

PER/RM

600/2

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.

30.00

18000/2

Six thousand only

16

EACH

10000/2

PROVIDING AND FIXING WASH HAND BASIN 25" X 18" INCLUDING PEDESTAL WHITE/ LIGHT COLOR GLAZED WARE INCLUDING THE COST OF ALL NECESSARY FITTINGS LIKE WASTE COUPLING, WASTE PIPE, CONNECTIONS, KIT SCREWS/ WITROUGHT IRON BRACKETS AND MAKING CONNECTION WITH THE WATER AND SEWERAGE MAIN ETC ALL AS SPECIFIED AND DIRECTED. (EXCLUDING THE COST OF T-STOP COCK, STOP COCK, MIXER, FLOOR TRAP ETC)

2.00

20000/2

Ten thousand only

17

PER/RM

600/2

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-N/5/15

30.00

18000/2

Six thousand only

18

PER/SQM

400/2

PREPARE SURFACE AND APPLYING 2X COATS OF PLASTIC EMULSION 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 I/C. REMOVING RUBBISH ETC., OUTSIDE K.P.T. LIMIT.(MASONRY)

50.00

20000/2

four thousand only

Checked stamp: **CHECKED**  
RS 992,507.25  
01/11/23

Signature: *[Handwritten Signature]*

Stamp: **ENGINEER IN CHARGE**  
Karachi Port Trust

<b>TOTAL</b>	836500/2	13% SRI
<b>ADD 5% CONTINGENCIES</b>	41825/2	<b>GRAND T</b>
<b>NET TOTAL</b>	878325/2	
<b>13% SRB</b>	114183	114,182.2
<b>GRAND TOTAL</b>	992508/2	992,507.25

(Nine hundred Ninety two thousand five hundred and eight only)