

HBL

HABIB BANK

حیب بینک

Deposit Slip Customer Copy

Branch: <u>FTC Branch</u>		Date: <u>27</u> <u>02</u> <u>2025</u>	
Account Title: <u>اکاؤنٹ ہولڈر کا نام Public Procurement Regulatory Authority</u>			
IBAN: <u>P K H A B B 0 0 0 4 5 4 0 0 1 3 1 0 0 7 0 1</u>			
Currency: <input type="checkbox"/> PKR <input type="checkbox"/> USD <input type="checkbox"/> EURO <input type="checkbox"/> GBP <input type="checkbox"/> JPY <input type="checkbox"/> Others		<input type="checkbox"/> Intercity <input type="checkbox"/> Within city <input type="checkbox"/> Same Branch	
Credit Card No. <u>1010012100421000140010100101</u>			
<input type="checkbox"/> CASH نقد		AMOUNT رقم	
BANK / BRANCH <u>HBL / FTC Branch</u>		CHEQUE / INSTRUMENT NO. چیک نمبر <u>00000039</u>	
		<u>15,000/-</u>	
		TOTAL AMOUNT <u>15,000/-</u>	
Total Amount in Words: <u>Fifteen Thousand Only</u> مبلغ			
Commission (if any)			
Depositor's Name <u>Nehal Asif</u>		Fund Transfer Customer Account	
Contact No. <u>03252079987</u>		Branch: <u>1216-F.T.C. KARACHI</u>	
Depositor's CNIC No. <u>42301-87628887-</u>		From Account: <u>PK05HABB001216XXXXXX801</u>	
(For non-HBL/Walk-in Customers, Also attach CNIC Copy)		To Account: <u>PK17HABB0004540013100701</u>	
Depositor's Account No. <u>12167902090199</u>		Amount: <u>*****15,000.00 PKR</u>	
(For HBL Customers / Account Holders)		Charges: <u>*****.00</u> Date: <u>2025-02-27</u>	
		Teller <u>DY37</u> Time <u>14.19.31.482000</u>	
Received By: <u>وصول کنندہ</u>		Depositor's Signature <u>دستخط مبلغ کنندہ</u>	

79049057

(As per Terms & Conditions on reverse) (Not official unless validated)



TRADING CORPORATION OF PAKISTAN (PVT) LIMITED
MINISTRY OF COMMERCE

No.TCP/REBD/REP-G. Offices/313-95(1)/2023

27th February, 2025.

CORRIGENDUM

Subject: **CORRIGENDUM TO THE TENDER DOCUMENT FOR REPAIR, RENOVATION & REHABILITATION WORKS OF TCP'S OFFICE AT KORANGI GODOWN, KARACHI ISSUED ON 10-02-2025 AND PUBLISHED ON 12-02-2025**

Reference Tender No. TCP/REBD/REP-G. Offices/313-95(1)/2023 dated 10-02-2025 published on 12-02-2025 in the print media i.e. Daily Business Recorder and the Daily Jang.

2. The amendments at Page # 189 in BoQ of the Tender Documents is hereby notified which shows subject *'External Development of Korangi Godown for Trading Corporation of Pakistan Karachi. (enclosed below as Annex-I)*.
3. The subject tender is re-scheduled to be opened on **Monday the 17th March, 2025 at 1130 (hours)**. All other terms and conditions of the tender documents will remain same.
4. Details can be downloaded from the official websites of TCP and PPRA as well as from EPADS respectively.


(RADAIN SHAH)
GENERAL MANAGER (REBD)

EXTERNAL DEVELOPMENT OF KORANGI FOR TRADING CORPORATION OF PAKISTAN , KARACHI

DETAILED ESTIMATE

CIVIL WORKS

Rates Based on Composite Schedule of Rate (GENERAL-2024) Sindh

Sr. No.	Item No.	Description of Item	Unit	Qty	Rate	Amount
1	C-1/18(b)	Excavation in foundation of Building Bridges and other structures including dagbelling dressing,refilling around structure with excavated earth Watering and ramming lead upto 5 ft in Ordinary Soil.	P.Cft	884.50	11.88	10,507.85
2	C-4/5(i)	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without for all shuttering.(Mix 1:4:8)	P.Cft	80.41	348.83	28,049.07
3	C-4/6 a-i	R.C work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects (I) Ratio (1 : 2: 4) 90 Lbs.cement 2 Cft. Sand 4 Cft. Shingle 1/8" to 1/4" gauge..	P.Cft	880.39	717.59	631,756.91
4	C-4/8(b)	Fabrication of mild steel reinforcement for cement concrete including cutting,bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of rust from bars.) Using Tor bars.	P.Cwt	103.98	18934.02	1,968,810.83
5	C-1/21	Filling, watering and ramming earth in floors with surplus earth from foundation lead upto one chain and lift upto 5 feet.	P.Cft	589.67	6.50	3,832.83
6	C-5/29	Supplying and filling sand under floor and plugging in walls.	P.Cft	3960.00	57.52	227,779.20
7	C-4/2	Dry rammed brick or stone ballast 1 1/2" to 2" gauge.	P.Cft	3960.00	104.97	415,681.20
8	C-4/5(f)	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without for all shuttering.(Mix 1:2:4)	P.Cft	1322.64	443.54	586,643.75
9	C-8-68	Providing & fixing cement paving blocks flooring having size of 197 x 97 x 60 (mm) of city /quddra /cobbleshape with pigmented, having strength b/w 5000 psi to 8500 psi i/c filling the joints with hill sand over a bed of 2" thick hill sand or stone dust and laying and compacting in specified manner/ pattern and design etc complete.(Pigmented) (PSI 5000 to8500e / Tameer Works or Equivalent manufacturer)	P.Sft	7920.00	211.54	1,675,396.80
10	C-11/9	Bitumen coating to plastered or cement concrete surface. (Two Coat)	P.Sft	946.52	21.83	20,662.44
11	SOR General Ch-1-39(14)	Providing and fixing Precast Edge Block 3750 PSI industrial made size 6" thick x 12" long x 12" high including the cost of cartage, excavation, form work for haunching, 1450 PSI lean concrete, 2250 PSI concrete for haunching, 1:4 cement sand mortar.	P.Rft	600.00	678.38	407,028.00
12	C-18/116	Providing and fixing stainless steel letters in size 18"x18" inches as per approved font and design in/c cutting drilling in walls fixing with screws and nails scaffolding etc complete as per directed by the engineer / incharge	Each	15.00	7170.00	107,550.00
Total of SOR Items						6,083,698.88
Add/ Deduct Premium Above/ Below +/- ____% on Total of SOR ITEMS						

