

**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.**

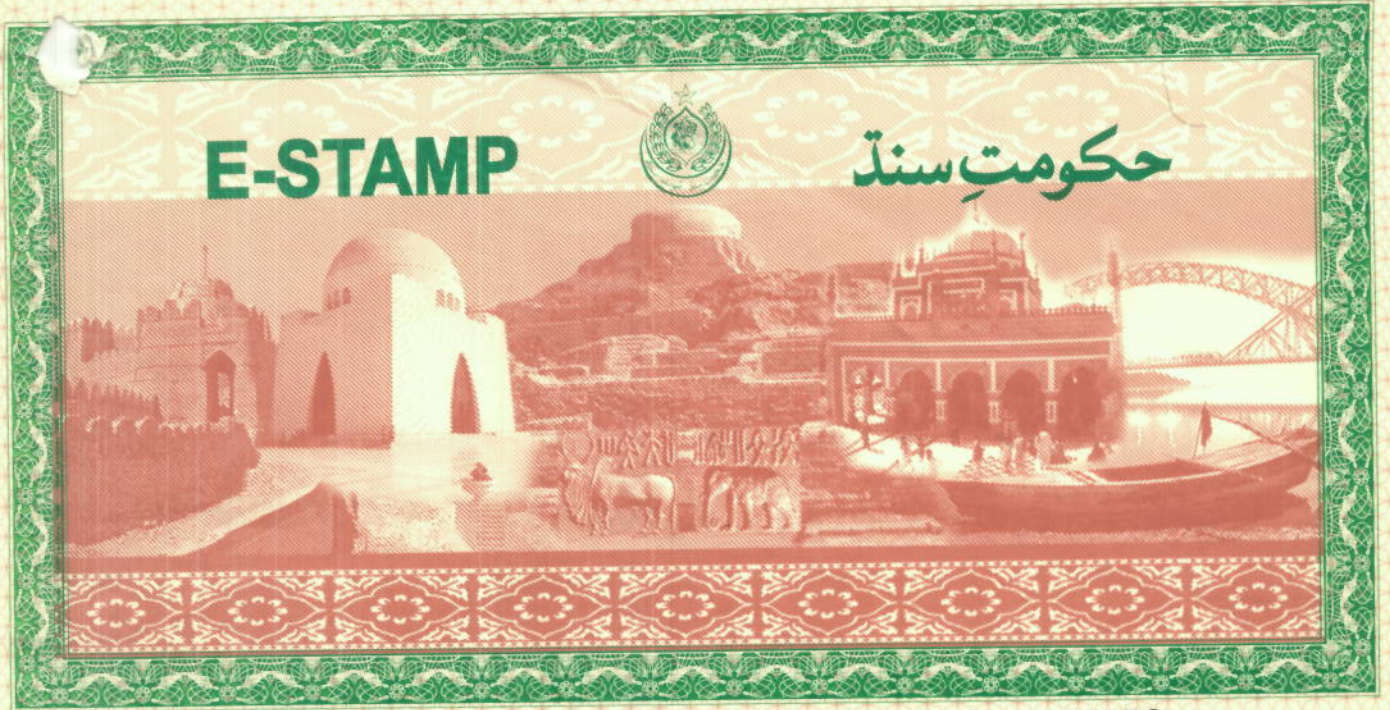
- NAME OF THE ORGANIZATION / DEPARTMENT. **Karachi Port Trust / Civil Works Division**
- FEDERAL / PROVINCIAL GOVT. **Federal Govt. (KPT Board of Trustees)**
- TITLE OF CONTRACT **MAINTENANCE / RENOVATION OF ATM (PLANNING) & STAFF OFFICE AT GROUND FLOOR MAIN BUILDING KPT HEAD OFFICE.**
- TENDER NUMBER **TS500702E Dated 13-01-2023**
- BRIEF DESCRIPTION OF CONTRACT: **The above mentioned offices is in dilapidated condition and needs maintenance / renovation works.**
- TENDER VALUE **Rs. 998,973.63**
- ENGINEER'S ESTIMATE (for civil Works only) **Rs. 987,761.25**
- ESTIMATED COMPLETION PERIOD **Three Month**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? **N/A (Repair / Maintenance Works)**

➤	Advertisement: i) PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number) TS500702E Dtd. 13-01-2023  ii) News Papers (If yes, give names of newspapers and dates)	Yes	No
		✓	
		Yes	No
		N / A	
➤	TENDER OPENED ON (DATE & TIME)	at 1130 Hrs.	
➤	Nature of Purchase (Repair / Maintenance)	Local	Int.
		✓	
➤	EXTENSION IN DUE DATE (If any)	Yes	No
			✓

➤	NUMBER OF TENDER DOCUMENTS SOLD	Not Known Uploaded on PPRA / KP T Websites	
➤	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes enclose a copy).	Yes	No
		N/A	
➤	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.)	No	
➤	WHO IS THE APPROVING AUTHORITY	<b>Chairman KPT</b>	
➤	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.	Yes	No
		N/A	
➤	NUMBER OF BIDS RECEIVED	Single Bid Received	
➤	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No
		✓	
		Single Bid Received	
➤	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No
		N/A	



607456



NBP-0002-2305080002291102

GoS-KHI-38F659F20189E5FC

Non-Judicial

Rs 3,497/-

Description	: Contract - 15(a)
Principal	: M/s Muhib Construction Company [64429233]
Contractor	: M/s Muhib Construction Company [64429233]
Applicant	: Abdul Rasheed [56201-1977537-9]
Stamp Duty Paid by	: M/s Muhib Construction Company [64429233]
Issue Date	: 08-May-2023, 09:19:17 AM
Paid Through Challan	: 20231578BD11AA72
Amount in Words	: Three Thousand Four Hundred and Ninety Seven Rupees Only

## AGREEMENT

This agreement made the 14<sup>th</sup> day of June 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. Muhib Construction Company** of **Office No. 501, Arab Business Centre, Alamgir Road Bahadurabad 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 ATM (PLANNING) AND STAFF OFFICES AT GROUND FLOOR MAIN BUILDING KPT HEAD OFFICE**. Sanctioned Amount of Rs. 998,973.00 (*Rupees Nine Hundred Ninety Eight Thousand Nine Hundred Seventy Three 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:



MUHIB Construction Company

*[Signature]*  
Proprietor





1. In this Agreement words 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. Abdul Rasheed (Proprietor) on behalf of the Contractor and by Mr. Mansoor Ahmed Bhutto 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

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




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

EXECUTIVE ENGINEER (NORTH)  
KARACHI PORT TRUST



for and behalf of the Chairman



General Manager (CW)  
General Manager,  
Civil Works Engineering  
Karachi Port Trust  
KARACHI

Signed and Delivered By the With named Contractor M/s. Muhib Construction Company, Through their Proprietor Mr. Abdul Rasheed.

Signed by

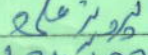
In the presence of

MUHIB Construction Company

Contractor

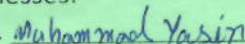
Mr. Abdul Rasheed (Proprietor)  
CNIC # 56201-1977537-9

Witnesses:

1. Mr.   
CNIC # 42401-63454275

Sig 

Witnesses:

2. Mr.   
CNIC # 42201-07748895

Sig 



**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	Single Bidder
➤	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<b>M/S. Muhib Construction Company</b> <b>LSA Row 5/6, Street-23, Block /A,</b> <b>Gulshan-e- Iqbal,</b> <b><u>Karachi.</u></b>
➤	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATED BID)	Single Bidder
➤	NEED ANALYSIS only the procurement was necessary?)	<b>KPT Authorities is committed to Provide basic Infrastructure Facilities.</b>
➤	IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)	N/A
➤	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>14-06-2023</b>
➤	CONTRACT AWARD PRICE	<b>Rs. 998,973.00</b>
➤	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)	<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)	<b>NO</b>

Wednesday, March 15, 2023

15/03/23


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Only For PPRA Employees

## Evaluation Results

Organization Name: Karachi Port Trust

Evaluation No	Evaluation Result Title	Download	Uploaded Date
	<b>Karachi Port Trust</b> Final Evaluation		
EV49336	Maintenance and Replacement of Old/Damaged Water ..... E/N-2(01)/ TS500252E		14/3/2023
	<b>Karachi Port Trust</b> Final Evaluation		
EV49337	Maintenance/Renovation of ATM..... E/N-2(1115)/ TS498426E		14/3/2023
	<b>Karachi Port Trust</b> Final Evaluation		
EV49309	Maintenance and Repair Flat No CB-13.... E/N-2(1127)/ TS499998E		13/3/2023
	<b>Karachi Port Trust</b> Final Evaluation		
EV49308	Maintenance/Repair and Upkeep of Lalazar.... E/N-2(21)/ TS500704E		13/3/2023
	<b>Karachi Port Trust</b> Technical Evaluation		
EV49262	Rehabilitation of Roads E/CS-2(858)/ TS489511E		10/3/2023
	<b>Karachi Port Trust</b> Final Evaluation		
EV49028	Maintenance/Repair and Marking.... E/CS-2(908)/ TS497341E		2/3/2023
	<b>Karachi Port Trust</b> Final Evaluation		
EV48902	Appointment of Individual Consultant.... E/CW-1(585)/ TS497692E		27/2/2023
	<b>Karachi Port Trust</b> Final Evaluation		
EV48870	Repair & Maintenance E/N-2(1146)/ TS498190E		27/2/2023
	<b>Karachi Port Trust</b> Final Evaluation		
EV48844	Hiring of Equipment for Lifting.... E/N-2(11)/ TS498189E		24/2/2023
	<b>Karachi Port Trust</b> Final Evaluation		
EV48806	Repair & Maintenance E/N-2(31)/		23/2/2023





**KARACHI PORT TRUST**  
GATEWAY TO PAKISTAN



Dated: 09-03-2023

**EVALUATION REPORT**

**(As Per PPRA Rule 35 of PP Rules, 2004)**

01	Name of Procuring Agency	Karachi Port Trust
02	Method of Procuring	SSTE (Single Stage One Envelops)
03	Title of Procurement	<b><u>MAINTENANCE / RENOVATION OF ATM (PLANNING) AND STAFF OFFICES AT GROUND FLOOR MAIN BUILDING KPT HEAD OFFICE</u></b>
04	Tender Inquiry No	E/N-2(1115)/
05	PPRA Ref No. (TSE)	TS498426E
06	Date & Time of Bid Closing	05-01-2023 at 11:00 Hours
07	Date & Time of Bid Opening	05-01-2023 at 11:30 Hours
08	No. of Bid Received	02 Nos.
09	Criteria of Bid Evaluation	Single Evaluated Bid
10	Detail of Bid (s) Evaluation	Given Below

S. No.	Name of Bidder	Status		Evaluated Cost	Rule / Regulation / SBD / Policy / Basis of Rejection/Acceptance as per Rule 35 of PP Rules, 2004
		Technical	Financial		
1.	M/s. Muhib Construction Company	-	-	Rs. 998,973.63	Single Evaluated Bidder

**Evaluated Bidder: M/s. Muhib Construction Company**

**Signature**

**Official Stamp**

EXECUTIVE ENGINEER (NORTH)  
KARACHI PORT TRUST

Head Office. Eduljee Dinshaw Road, I. I. Chundrigar Road, Karachi Phone # 99214530-40 Fax #99214329-30

**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 ATM (PLANNING) AND STAFF OFFICES AT  
GROUND FLOOR MAIN BUILDING 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 lac Winty Eight Thousand Eleven Hundred Seventy (Rs 998973-67) or such other sums as may be ascertained with the said Conditions. Three
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 (03 Months), 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.



(P.T.O.)

**MUHIB Construction Company**  
*Muhib*  
**Proprietor**



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. 00000194 dated 26/1/2023

10

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

Completion

Date:

TENDERER

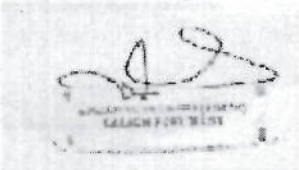
Place:

(FULL SIGNATURE)

Signed by Mr. Abdul Rasheed Kakar for and on behalf of

Messrs. M/s. MUHIB Construction Company

Address: Arab Business Center Bahdurabad Karachi  
Office No 501-



Original Payorder Enclosed

- ① P.O No. 00018748 Dt 31/1/23 Rs. 1,125/-
- ② P.O No. 00000194 Dt 26/1/23 Rs. 25,000/-



MUHIB Construction Company  
Proprietor



1/1<sup>2</sup>

single offer.

2/2/23

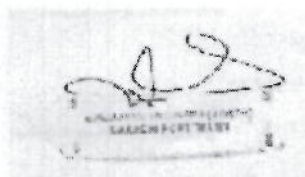
1/2/23

**KARACHI PORT TRUST**  
ENGINEERING DEPARTMENT

2/2/23

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

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.	Profile attached
3. Banker reference regarding Financial status	Profile attached
4. Whether registered with any Other Department or Organization? if so, give details.	Profile attached



MUHIB Construction Company

*[Signature]*

Proprietor



1/1 single offer

PROFORMA "A"

2/2/23

2/2/23

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

MUHIB Construction Company  
Proprietor

SIGNATURE OF TENDERER

Date 26/1/23  
Place

Signed by Mr. Rasheed Kakar  
For and on behalf of



MUHIB Construction Company  
Proprietor



single offer

4

# KARACHI PORT TRUST

ENGINEERING DEPARTMENT

PROFORMA "A-1"

2/2/23

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

Particulars	Details
NOTE: The information relevant to the tender should be given below, failing which the tender will not be considered.	
1. in case of Sole proprietorship Concern.  a) Business Address. b) Residential Address.	
2. In case of Partnership Concern.  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 & SEAL OF THE TENDERER

Signed By Mr. \_\_\_\_\_  
for, & on behalf of \_\_\_\_\_

MUHIB Construction Company

Proprietor

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



Chief Engineer KPT re-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 ATM (PLANNING) AND STAFF OFFICES AT GROUND FLOOR MAIN BUILDING KPT HEAD OFFICE.</u></b></p> <p>The Scope of works includes viz :</p> <ul style="list-style-type: none"><li>• Dismantling &amp; Chiseling Cement Concrete.</li><li>• Providing / Fixing False Ceiling.</li><li>• Providing / Fixing Floor Tiles 24" x 24".</li><li>• Providing &amp; Fixing Counter for Staff.</li><li>• Providing / Fixing of Partition Wall &amp; Laminated Cabinets.</li><li>• Applying Oil Bound Distempering</li></ul>	<p><b><u>02-02-2023</u></b> Receipt at 11:00 HRS. &amp; Opening at 11:30 HRS. <b>Tender Fee</b> <b>Rs.1,125/-</b> <b>(Non Refundable)</b></p>

1. The Intending bidders must be registered with Pakistan Engineering Council in **Category C-6** or above with specialized category **CE-10**, **valid on the date of 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.
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. 25,000.00 (Rupees: Twenty Five Thousand Only) (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(1115)

Dated:

**CHIEF ENGINEER**

KPT Head Office Building,  
Edujee Dinshaw Road, Karachi-74000,  
UAN 111-KPT-111 Ph:99214318  
Fax:-99214329-30.  
Web site: [www.kpt.gov.pk](http://www.kpt.gov.pk)  
PPRA web site address: [www.ppra.org.pk](http://www.ppra.org.pk)

**MUHIB Construction Company**

**Proprietor**







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

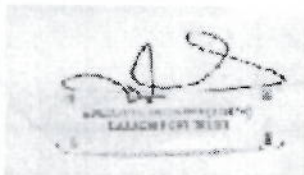
**DOCUMENTS TO  
BE RETURNED**

**NAME OF WORK: MAINTENANCE / RENOVATION OF ATM (PLANNING) AND STAFF  
OFFICES AT GROUND FLOOR MAIN BUILDING KPT HEAD OFFICE.**

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

**Notes:-**

- 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
- 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
- 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.
- 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.
- 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.



for CHIEF ENGINEER



**MUHIB Construction Company**  
**Proprietor**



# B. O. Q. ITEMS

KARACHI PORT TRUST  
Engineering Department

Page 2  
Dated : 15 December 2022

Case-id—

MAINTENANCE / RENOVATION OF A T (PLANNING) AND STAFF OFFICE AT GROUND FLOOR  
MAIN BUILDING KPT HEAD OFFICE

Plan #  
Dated :

## S.No. Ref. Item description

1 REMOVING OF EXISTING PARATION WALLS AND PANELLING AT ANY HEIGHT ANY FLOOR I/C DISPOSING OF OUT SIDE OF KPT LIMIT AREA.

2 PROVIDING AND LAYING FLOOR TILES OF APPROVED BRAND AND QUALITY OF SIZE 24" X 24" AS APPROVED OF BEST QUALITY APPROVED COLOUR/ DESIGN ETC AND FIXING IN POSITION ON FLOOR, SKIRTING ETC BY APPROVED CEMENT BOND AS RECOMMENDED COMPLETE FIXED IN POSITION I/C CUTTING JOINTING ETC WHAT SO EVER REQUIRED IN THE PROCESS AS PER DIRECTIONS OF THE ENGINEER INCHARGE.

3 PROVIDING AND LAYING OF MINERAL FIBRE FALSE CEILING COMPLETE WITH FRAME AND HANGING CLIPS / WIRES ETC COMPLETE AFTER TAKEN DOWN OLD AND REMOVING OUTSIDE KPT LIMIT.

4 PROVIDING AND FIXING OF COUNTER 2'-6" TO 3' HEIGHT OF APPROVED WIDTH AND LENGTH WITH WOODEN LAMINATED LASSANI SHEETS I/C CABINETS (FLOOR / WALL MOUNTED) COMPLETE WITHDRAWERS, FILE RACK, KEYBOARD RILLING ETC OF APPROVED SIZE AND NOS. RAILS I/C CHEMICAL POLISHING OF ALL EXPOSED SURFACES AND FIXING OF ALL NECESSARY FITTINGS AND FIXTURES LIKE HANDLES, LOCKS, CATCHERS, CHANNELS, KNOBS, HINGES ETC. AS REQUIRED AND NECESSARY WOODEN FRAMING FIXED WITH GLUES, NAILS, SCREWS ETC SPRIT POLISHING. ALL AS SPECIFIED AND DIRECTED.

5 NOTE: MEASUREMENT WILL BE LENGTH X WIDTH (DEPTH) PROVIDING AND FIXING OF 3/4" THICK PARTITIONS WALLS OF LASSANI LAMINATED SHEETS WITH TEAK WOOD FRAMING (FUMIGATED) I/C COLUMNS, POSTS, STUDS ETC WITH GOLDEN EAK WOOD BOARDING COVERING AND WITH SUPERIOR QUALITY CLOTH PASTING WELL WITH FILETS COMPLETE WITH SCREW / NAILS / GLUES ETC ALL AS SPECIFIED AND AS PER DIRECTION OF ENGINEER INCHARGE

6 PROVIDING AND FIXING 3/4" THICK LASSANI LAMINATED WITH WOODEN FRAMING CABINET / ALMIRAS AT ANY HEIGHT AND FLOOR COMPLETE FIXED WITH CHANNELS, SCREWS CATCHERS, ETC COMPLETE AS PER DIRECTION OF ENGINEER INCHARGE

7 PREPARE THE SURFACE AND APPLYING SPRIT / CHEMICAL POLISH TO WOODEN FURNITURES / DOORS / WINDOWS ETC COMPLETE AFTER SCRAPPING / REMOVING OLD ALL AS SPECIFIED AND DIRECTED.

8 PROVIDING AND FIXING OF PANTRY COMPLETE COMPRISES OF MARBLE SLAB, SINK BOWL, SINK MIXER COMPLETE FIXED AT SITE AND ALL NECESSARY PIPING WORK AND CONNECTION WITH WATER AND DRAINAGE MAIN ALL AS DIRECTED COMPLETE JOB.

Unit Rate Rate in Words Quantity Amount

14000 Fourteen Thousand 1.00 14000

2500 Two Thousand Five Hundred 85.00 212500

1210 Twelve Hundred Ten 75.00 96750

4100 Four Thousand One Hundred 15.00 61500

2800 Two Thousand Eight Hundred 30.00 84000

7110 Seven Thousand One Hundred Ten 20.00 142200

500 Five Hundred - 80.00 40000

26000 Twenty Six Thousand 1.00 26000

MUHI Construction Company  
Proprietor



B. O. Q. ITEMS

KARACHI PORT TRUST  
Engineering Department

21/2/23  
Amir

S.No.Ref.  
9

Item description

PREPARE SURFACE AND APPLYING PLASTIC EMULSION TWO COATS OF APPROVED QUALITY AND SHADE INCLUDING SCRAPING DOWN OLD FINISH OF ANY KIND IN LOOSE SCALS WHERE EVER POSSIBLE AND REQUIRED AND FILLING OF HOLES AND CRAKS AND INEQUILTIES ALL AS SPECIFIED. PROVIDING AND FIXING OF WOODEN BLINDS OF APPROVED DESIGN / TEXTURE COLOR COMPLETE WITH ALL NECESSARY FIXING ARRANGEMENTS ALL DIRECTED

Unit  
PERSQ/MTR

Rate

300 Three Hundred

Quantity

320.00

Amount

96000

PERSQ/MTR

5000

Five Thousand -

15.00

75000

TOTAL

ADD 5% CONTINGENCIES

NET TOTAL

ADD 13% SRB

GRAND TOTAL

841950

142097.5

884047.5

114926.17

998973.67

21/2/23



MUHIB Construction Company

Proprietor

MUHIB Construction Company

Proprietor

