


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 CANTEEN AT KPT HEAD OFFICE.**
- TENDER NUMBER **TS505372E Dated 10-03-2023**
- BRIEF DESCRIPTION OF CONTRACT: Meeting was held on 31-08-2022 along with members of KPT Canteen Supervision Committee in the office of Manager (IR&W) to upkeep and renovate the canteen for KPT Employees subjected contract is required to execute.
- TENDER VALUE **Rs. 996,626.00**
- ENGINEER'S ESTIMATE (for civil Works only) **Rs. 970,972.84**
- ESTIMATED COMPLETION PERIOD. **01 Month**
- 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: 10-03-2023• PPRA No. TS505372E ii) News Papers (If yes, give names of newspapers and dates)	Yes	No
	✓	
	Yes	No
➤ TENDER OPENED ON (DATE & TIME)	29-03-2023 at 1100 Hrs.	
➤ NATURE OF PURCHASE	Local	Int.
	✓	
➤ EXTENSION IN DUE DATE (If any)	Yes	No
		✓


KARACHI PORT TRUST
EXECUTIVE ENGINEER (CIVIL)

➤	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
			✓



EXECUTIVE ENGINEER (CIVIL)
KARACHI PORT TRUST

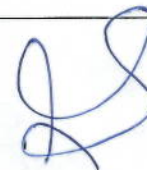
PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

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

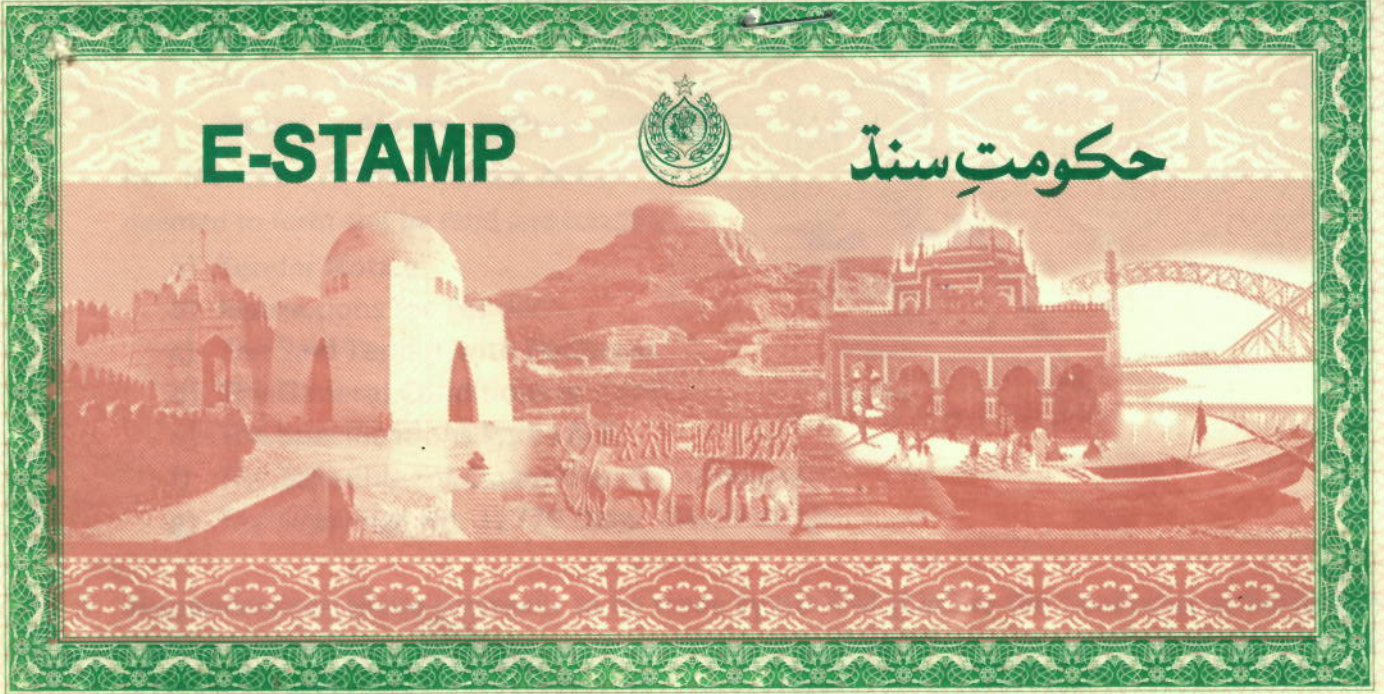
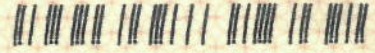
CONTRACT AWARD PROFORMA –II

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

➤	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Both Bidder were Present
➤	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Global Construction & Engineering 5-D, 2 nd Floor Block-6, PECHS Nursery Market, Karachi.
➤	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)	27-06-2023
➤	CONTRACT AWARD PRICE	Rs. 999,626. 25
➤	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)	-



592255



NBP-2060-2306200002556253

GoS-KHI-7833D5603CF0390B

Non-Judicial

Rs 3,499/-

Description	: Contract - 15(a)
Principal	: M/s Global Construction & Engineering [32336195]
Contractor	: M/s Global Construction & Engineering [32336195]
Applicant	: Saeed Akram [42201-7423785-7]
Stamp Duty Paid by	: M/s Global Construction & Engineering [32336195]
Issue Date	: 20-Jun-2023, 10:57:45 AM
Paid Through Challan	: 2023D08C5E0EAD33
Amount in Words	: Three Thousand Four Hundred and Ninety Nine Rupees Only

Please Write Below This Line

Agreement

This agreement made the _____ day of _____ 2023

Between the Board of Trustees of the port of Karachi incorporated under the Karachi Port Trust Act VI of 1886 as amended from time to time (hereinafter called the "GM(CW)" of the one part and M/s. **Global Construction & Engineering.** of office No.5-D,2nd Floor, Block-6 P.E.C.H.S Nursery Market, 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 CANTEEN AT KPT HEAD OFFICE.** (Sanctioned Amount of **Rs.999,626.00 (Rupees Nine Hundred Ninety-Nine Thousand Six Hundred Twenty-Six 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. Saeed Akram (Proprietor)** on behalf of the Contractor and by **Mr. Mansoor Ahmed Bhutto XEN(N)** on behalf of (Rep of Engineer) all of which shall be deemed to form and be read and construed as part of this agreement viz: -
 - a) Tender Notice
 - b) Instructions for Tender.
 - c) The Said Tender with Performa "A" & A-1. alongwith Copy of L.O.I
 - d) The General Conditions of Contract.
 - e) The Specifications Part-I & II
 - f) The Schedule for Quantities with Preamble.
 - g) The Drawings No. 11770 Date: -04-04-2012
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.

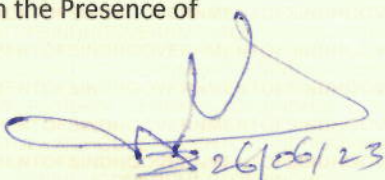
SIGNED AND DELIVERED BY THE

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


26/06/23

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




27/6/23

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



Signed and Delivered by the with named Contractor **M/s. Global Constructions & Engineering**
Through their Proprietor **Mr. Saeed Akram**

Signed by

In the presence of

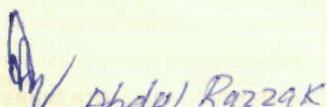




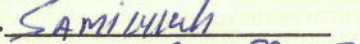
Contractor

Mr. Saeed Akram Proprietor
CNIC# No.42201-7423785-7

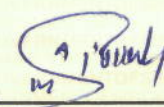
Witnesses:

1. Mr. 
CNIC # 42201 05350 199

Witnesses:

2. Mr. 
CNIC # 42401-9205801-7

Sig _____

Sig  _____

Evaluation Results

Organization Name: Karachi Port Trust

Evaluation No	Evaluation Result Title	Download	Uploaded Date
EV51442	Karachi Port Trust Final Evaluation Maintenance/Repair of Offices... E/CS-2(886)/ TS497342E		31/5/2023
EV51269	Karachi Port Trust Final Evaluation Maintenance/Renovation of Canteen.. E/N-2(25)/ TS505372E		25/5/2023
EV50975	Karachi Port Trust Final Evaluation Maintenance/Repair and Extension of Living Room... E/N-2(71)/ TS504644E		17/5/2023
EV50901	Karachi Port Trust Final Evaluation Construction of Two Number Sitting Rooms.... E/CW-2(583)/ TS500170E		15/5/2023
EV50900	Karachi Port Trust Final Evaluation Demolition of Pilot Pire.... E/CW-2(588)/ TS504378E		15/5/2023
EV50899	Karachi Port Trust Final Evaluation Major Rehabilitation/Replacement of Water... E/CW-28(1390)/ TS501655E		15/5/2023
EV50898	Karachi Port Trust Final Evaluation Cleaning of Underground and Overhead.... E/CW-28(1392)/ TS503137E		15/5/2023
EV50897	Karachi Port Trust Final Evaluation Refurbishment of 8 Dia M.S Fresh.... E/CW-28(1394)/ TS501771E		15/5/2023
EV50654	Karachi Port Trust Final Evaluation Maintenance and Repair to Sacred,,,,, E/CS-2(612)/ TS487814E		5/5/2023
EV50653	Karachi Port Trust Final Evaluation Repairs/Maintenance of Port Safety....		5/5/2023



KARACHI PORT TRUST
GATEWAY TO PAKISTAN



Dated: 23-05-2023

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 Envelope)
03	Title of Procurement	<u>MANTENANCE / RENOVATION OF CANTEEN AT KPT HEAD OFFICE.</u>
04	Tender Inquiry No	E/N-2(25)/
05	PPRA Ref No. (TSE)	TS505372E
06	Date & Time of Bid Closing	29-03-2023 at 10:30 Hours
07	Date & Time of Bid Opening	29-03-2023 at 11:00 Hours
08	No. of Bid Received	02 Nos.
09	Criteria of Bid Evaluation	Lowest 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. Global Construction & Engineering	-	-	Rs. 999,626.00	1 st Lowest Bidder
2.	M/s. New Ghulam Nabi Enterprises	-	-	Rs.1,042,636.88	2 nd Lowest Bidder

Evaluated Bidder: M/s. Global Construction & Engineering

Signature

Official Stamp

EXECUTIVE ENGINEER (KPTTH)
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

1/2
29/3/23
29/3/23

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 signature]


Description of Work: MAINTENANCE / RENOVATION OF CANTEEN AT 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 nine thousand six hundred twenty six only (Rs 999626) or such other sums as may be **ascertained** with the said Conditions.

2. If undertake if our Tender is accepted in whole or in part to commence the work within 07 days of receipt of the Engineer's order to commence and to complete and deliver the whole of the Works compared in the Contract within (30 Days), calculated from the last day of aforesaid period in which the works are to be commenced

3. If our Tender is accepted in Whole or in **part** we will furnish a Security Deposit for due performance of the Contract in accordance with Clause 9 of the General Conditions of Contract.

4. We agree to abide by this tender for a period of 4 Months from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before expiration of that period.

5. Unless and until a formal Agreement is prepared and executed this tender, together with your written acceptance thereof, shall constitute a binding Contract between us.

6. We understand that you are not bound to accept the lowest or any Tender you may receive and accept any Tender in part or in whole.

GLOBAL CONSTRUCTION & ENGINEERING

GLOBAL CONSTRUCTION & ENGINEERING

[Handwritten signature]
Proprietor

(P.T.O.)

[Handwritten mark]

1/2

2

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

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

Handwritten signature
29/3/23

Handwritten signature
29/3/23

Particulars	Details
1. Experience as a Contractor	30 years.
2. Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	5 Million
3. Banker reference regarding Financial status	HBL & NBP.
4. Whether registered with any Other Department or Organization? if so, give details.	Yes, Pakistan Engineering Council (PEC).



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GLOBAL CONSTRUCTION & ENGINEERING
Handwritten signature
Proprietor

1/2

2

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

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

Handwritten signature and date: 29/3/23

Handwritten signature and date: 29/3/23

Particulars	Details
1. Experience as a Contractor	30 years.
2. Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	5 Million
3. Banker reference regarding Financial status	HBL & NBP.
4. Whether registered with any Other Department or Organization? if so, give details.	Yes, Pakistan Engineering Council (PEC).



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EXECUTIVE ENGINEER

GLOBAL CONSTRUCTION & ENGINEERING
Handwritten signature
Proprietor

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

PROFORMA "A-1"

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

Refer 29/3/23

1/2

Included 29/3/23

13



Particulars	Details
NOTE: The information relevant to the tender should be given below, failing which the tender will not be considered.	<i>Sole proprietor.</i>
1. in case of Sole proprietorship Concern. a) Business Address. b) Residential Address.	<i>5/D Block 6 PECHS Nursery. 127/E Block 6 PECHS Society.</i>
2. In case of Partnership Concern. a) Name of the Partners with their Residential Address. b) Partnership Deed & Certificate of Registration. (Attach Certified Copies)	<i>Nil</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>Nil</i>
4. in Case of Public Ltd. Company Memorandum and Articles of Association and Certificate, of incorporation (Attach Printed, Certified Copy)	<i>Nil</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.

[Signature]

[Signature]
GLOBAL CONSTRUCTION & ENGINEERING
SIGNATURE & SEAL OF THE TENDERER

Signed By Mr. *Saeed Akram.*
for, & on behalf of *Global Construction & Engineering.*

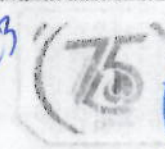


KARACHI PORT TRUST
Gateway to Pakistan
A Great Heritage - A Vibrant Future
TENDER NOTICE

Handwritten: 29/3/23

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29/3/23



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><u>MAINTENANCE / RENOVATION OF CANTEEN AT KPT HEAD OFFICE.</u></p> <p>The Scope of works includes viz :</p> <ul style="list-style-type: none"> • White Marble Tiles. • Kitchen Cabinets. • Providing & Fixing 12 mm Aluminum Glass Door. • Providing & Fixing of False Ceiling. • Providing & Fixing of Marble Top. • Grinding / Polishing Floor Marble Works. • Providing & Laying Block Masonry. • Repairing of existing Window. • Providing & Fixing vanity Wash Basin. • Plaster & Paint Works. 	<p>29-03-2023</p> <p>Receipt at 11:00 HRS. & Opening at 11:30 HRS.</p> <p>Tender Fee Rs.1,125/-</p> <p>(Non Refundable)</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 (M).
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 (M) 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. 25,000.00 (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(25)
Dated:

CHIEF ENGINEER
KPT Head Office Building,
Edujlee Dinshaw Road, Karachi-74000,
UAN 111-KPT-111 Ph:99214318
Fax:-99214329-30.
Web site: www.kpt.gov.pk PPRA web site address: www.ppra.org.pk

GLOBAL CONSTRUCTION & ENGINEERING

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Proprietor

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Page 2
Dated: 29/03/2023
Plan #
Dated:



MAINTENANCE / RENOVATION OF CANTEN AT KPT HEAD OFFICE.
29/03/23

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	PERSQ/MTR	400/-	Four hundred only	30.00	120000/-
2	PROVIDING AND LAYING 1:3:6 CEMENT CONCRETE SOLID BLOCK MASONRY MORE THAN 150 MM (6") THICK WALLS AND PILLARS USING GRADED SCREENED BAURI 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	PERCU/M	9000/-	Nine thousand only	5.00	45000/-
3	PREPARE SURFACE AND APPLYING 3/4" THICK CEMENT SAND PLASTER AT ANY HEIGHT OF RATIO 1:4, FINISHED SMOOTH INCLUDING CURING, SCAFFOLDING, CORNICES, EDGES ALL AS SPECIFIED AND DIRECTED	PERSQ/MTR	500/-	Five hundred only	60.00	30000/-
4	PROVIDING AND LAYING 3/4 INCH THICK WHITE / LIGHT MARBLE TIELS OF APPROVED QUALITY AND SIZE FINE DRESSED ON THE SURFACE LAID OVER 1" THICK CEMENT SAND MORTAR RATIO 1:2 AND IN DADOS AND SKIRTING LAID OVER 1/2" THICK BASE OF CEMENT MORTAR SETTING IN TIELS WITH WHITE / COLORED OF WHITE CEMENT JOINTING AND WASHING THE TIELS WITH WHITE / COLORED SLURRY ETC ALL AS SPECIFIED AS DIRECTED BY ENGINEER INCHARGE.	PERSQ/MTR	4500/-	Four thousand five hundred only	25.00	112500/-
5	PROVIDING AND FIXING 3/4" THICK LASANI 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.	PERSQ/MTR	10000/-	Ten thousand only	11.00	110000/-
6	PROVIDING AND LAYING 6MM THICK WHITE / COLORED CERAMIC TILES GLAZED / MATT NOT EXEC. 144 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.	PERSQ/MTR	2600/-	Two thousand six hundred only	9.00	23400/-
7	PROVIDING AND FIXING BEST QUALITY HEAVY DUTY 12 MM GLASS DOOR SECTION (SINGLE / DOUBLE LEAF) FULLY OR PARTIALLY paneled (GLASS) IN REQUIRED DESIGN AND COLOR FIXED ON CONCRETE BASE ETC WITH THE HELP OF HOLD FASTS / MECHANICALLY OR AS APPROVED BY ENGINEER INCHARGE , TINTED / FROSTED GLASS WITH ALL REQUIRED COMPLETE IN ALL RESPECT.	PERSQ/MTR	15000/-	Fifteen thousand only	4.00	60000/-
8	PROVIDING AND FIXING OF MINERAL FIBER FLASE CEILING 24 " X 24" OR APPROVED SIZE AND DESGINE WITH HANGING CLIP 1/2 COMPLETE FIXING ARRANGMENTS AS DIRECTED BY ENGINEER INCHARGE.	PERSQ/MTR	1200/-	One thousand two hundred only	80.00	96000/-

GLOBAL CONSTRUCTION & ENGINEERING
Proprietary

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated : 22 March 2023

Plan #

Dated :

Handwritten notes:
12/10/23
13/10/23



MAINTENANCE / RENOVATION OF CANTEEN AT KPT HEAD OFFICE.

S.No.	Ref.	Item description	Unit	Rate	Quantity	Amount
9		PROVIDING AND FIXING 1 1/2" THICK PRESSED MALAYSIAN VENEERED DOOR FULLY FLUSHED WITH BEST QUALITY PARTIAL WOOD VENEERING ON FACES AND 1/2" THICK BEST QUALITY HARD WOOD LIPPED ALL AROUND FIXED OVER PARTIAL WOOD CAVITED CORE AND FRAME WORK OF NOT LESS THAN 4" WIDE STRIPS ALL WITH APPROVED FITTINGS LIKE TOWER BOLT, HANDLE, HOLD FASTS, HINGES ETC COMPLETE IN ALL RESPECT. PROVIDING AND LAYING 3/4" THICK WHITE OR APPROVED COLOUR MARBLE TOP IN REQUIRED SIZE LAID OVER CEMENT MORTAR 1:2 REQUIRED THICKNESS JOINTING WITH MATCHING COLOUR SLURRY COMPLETE AS PER DIRECTIONS OF ENGINEER INCHARGE	PERSQ/MTR	5000/=	4.00	20000/=
10		PROVIDING AND FIXING OF 1/2" DIA G.I PIPE AND SPECIAL INCLUDING EXCAVATION / CUTTING OF WALLS, GROUND ETC AND FIX WITH ALL ACCESSORIES LIKE "T", BENDS, TAPERS, SOCKETS, UNION, REDUCERS, ETC COMPLETE USE OF BOND ADHESIVE ALL OF BEST APPROVED QUALITY AND MAKE INCLUDING COST OF MAKING GOODS THE DISTURB SURFACE ON LIKE TO LIKE BASIS, FIXED AT ANY HEIGHT ANY SURFACE PROVIDING & FIXING OF LAVATORY BASIN GLAZED WARE WITH MARBLE TOP VANITY OF REQUIRED SIZE I/C PEDESTAL PORTA MAKE OF APPROVED SHADE WITH SINGLE BASIN TAP COMPLETE IN ALL RESPECT OR AS DIRECTED BY THE ENGINEER. FIXING OF WALL AND FLOOR AND MAKING CONNECTION WITH WATER MAIN AND SEWERAGE MAIN FOR DISPUSAL I/C MAKING GOOD THE DISTURB SURFACE.	PERSQ/MTR	5000/=	7.00	35000/=
11		PROVIDING AND FIXING OF 1/2" DIA G.I PIPE AND SPECIAL INCLUDING EXCAVATION / CUTTING OF WALLS, GROUND ETC AND FIX WITH ALL ACCESSORIES LIKE "T", BENDS, TAPERS, SOCKETS, UNION, REDUCERS, ETC COMPLETE USE OF BOND ADHESIVE ALL OF BEST APPROVED QUALITY AND MAKE INCLUDING COST OF MAKING GOODS THE DISTURB SURFACE ON LIKE TO LIKE BASIS, FIXED AT ANY HEIGHT ANY SURFACE PROVIDING & FIXING OF LAVATORY BASIN GLAZED WARE WITH MARBLE TOP VANITY OF REQUIRED SIZE I/C PEDESTAL PORTA MAKE OF APPROVED SHADE WITH SINGLE BASIN TAP COMPLETE IN ALL RESPECT OR AS DIRECTED BY THE ENGINEER. FIXING OF WALL AND FLOOR AND MAKING CONNECTION WITH WATER MAIN AND SEWERAGE MAIN FOR DISPUSAL I/C MAKING GOOD THE DISTURB SURFACE.	PER R/MTR	1200/=	30.00	36000/=
12		PROVIDING AND FIXING OF 1/2" DIA G.I PIPE AND SPECIAL INCLUDING EXCAVATION / CUTTING OF WALLS, GROUND ETC AND FIX WITH ALL ACCESSORIES LIKE "T", BENDS, TAPERS, SOCKETS, UNION, REDUCERS, ETC COMPLETE USE OF BOND ADHESIVE ALL OF BEST APPROVED QUALITY AND MAKE INCLUDING COST OF MAKING GOODS THE DISTURB SURFACE ON LIKE TO LIKE BASIS, FIXED AT ANY HEIGHT ANY SURFACE PROVIDING & FIXING OF LAVATORY BASIN GLAZED WARE WITH MARBLE TOP VANITY OF REQUIRED SIZE I/C PEDESTAL PORTA MAKE OF APPROVED SHADE WITH SINGLE BASIN TAP COMPLETE IN ALL RESPECT OR AS DIRECTED BY THE ENGINEER. FIXING OF WALL AND FLOOR AND MAKING CONNECTION WITH WATER MAIN AND SEWERAGE MAIN FOR DISPUSAL I/C MAKING GOOD THE DISTURB SURFACE.	EACH	25000/=	1.00	25000/=
13		PROVIDING AND FIXING IN POSITION FLY PROOF NETTING AND MOSQUITO NETTING OF FIBER OR APPROVED MATERIAL WITH WOODEN BEEDING I/C REMOVING EXISTING JALI WITH BEEDING CAREFULLY COMPLETE AS PER DIRECTION OF ENGINEER INCHARGE	PERSQ/MTR	1500/=	30.00	45000/=
14		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.. PAINT WILL BE PROVIDE BY KPT PREPARE SURFACE AND APPLYING 2X COATS OF PLASTIC EMULSION	PERSQ/MTR	180/=	120.00	21600/=
15		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.. PAINT WILL BE PROVIDE BY KPT PREPARE SURFACE AND APPLYING 2X COATS OF SYNTHETIC ENAMEL 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..(IRON, WOOD AND MASONRY) PAINT WILL BE PROVIDE BY KPT.	PERSQ/MTR	150/=	150.00	22500/=
16		PREPARE SURFACE AND APPLYING 2X COATS OF PLASTIC EMULSION	PER Q/MTR	160/=	140.00	22400/=

GLOBAL CONSTRUCTION & ENGINEERING

Handwritten signature

Proprietor

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

MAINTENANCE / RENOVATION OF CANTEN AT KPT HEAD OFFICE.

Office 29/3/23

*29/3/23
Proprietor*

S.No. Ref.	Item description	Unit	Rate	Quantity	Amount
17	GRINDING POLISHING OF EXISTING MARBLE / DADO FLOOR AND WALLS COMPLETE BY ANY MEANS COMPLETE ALL AS SPECIFIED AND DIRECTED BY ENGINEER INCHARGE.	PERSQ/MTR	<i>260/- = Two hundred sixty only</i>	285.00	<i>74100/-</i>
18	REPAIRING OF EXISTING WINDOWS FRAME I/C INCLUDING WOODEN CLEATS & STOPPERS, BEADING ETC COMPLETE, HANGING IN POSITION, ALL AS DIRECTED.	EACH	<i>3000/- = Three thousand only</i>	14.00	<i>42000/-</i>
19	PROVIDING AND FIXING WASH HAND BASIN 25" X 18" WHITE / LIGHT COLOR GLAZED WARE INCLUDING THE COST OF ALL NECESSARY FITTINGS LIKE WASTE COUPLING, WASTE PIPE, CONNECTIONS, KIT SCREWS/ WROUGHT IRON BRACKETS & MAKING CONNECTION WITH THE WATER AND SEWERAGE MAIN ETC ALL AS SPECIFIED AND DIRECTED	EACH	<i>5000/- = Five thousand only</i>	2.00	<i>10000/-</i>

TOTAL :	<i>842500</i>	0
ADD 5% CONTINGENCIES	<i>42125</i>	0
NET TOTAL	<i>884625</i>	
ADD 13% S.R.B	<i>115001.25</i>	
GRAND TOTAL	<i>999626.25</i>	0

*Nine lac ninty nine thousand
Six hundred twenty six only.*

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[Signature] Proprietor

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