

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 & REPAIRS TO FLAT NO. CB-08 APARTMENT TOWER BATH ISLAND.**
- TENDER NUMBER **TS499997E Dated 05-01-2023**
- BRIEF DESCRIPTION OF CONTRACT: Mr. Amir (Manager Finance) being resident of the subject flat has requested for the necessary repair / maintenance of the subject accommodation.
- TENDER VALUE **Rs.916,897.00**
- ENGINEER'S ESTIMATE (for civil Works only) **Rs.884,440.00**
- ESTIMATED COMPLETION PERIOD **45 Days**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? **NO**

➤	Advertisement:	Yes	No
	i) PPRA Website (Federal Agencies) TS499997E Dated 05-01-2023	✓	
	ii) News Papers (If yes, give names of newspapers and dates)	Yes	No
	N / A		
➤	TENDER OPENED ON (DATE & TIME)	24-01-2023 at 1100 Hrs.	
➤	Nature of Purchase (Repair / Maintenance)	Local	Int.
		✓	
➤	EXTENSION IN DUE DATE (If any)	Yes	No
			✓

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➤	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.)		
➤	WHO IS THE APPROVING AUTHORITY	<u>Chairman KPT</u>	
➤	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.	Yes	No
		N/A	
➤	NUMBER OF BIDS RECEIVED	Two Bids Received	
➤	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No
		✓	
		Single Bid Received	
➤	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No
		N/A	

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

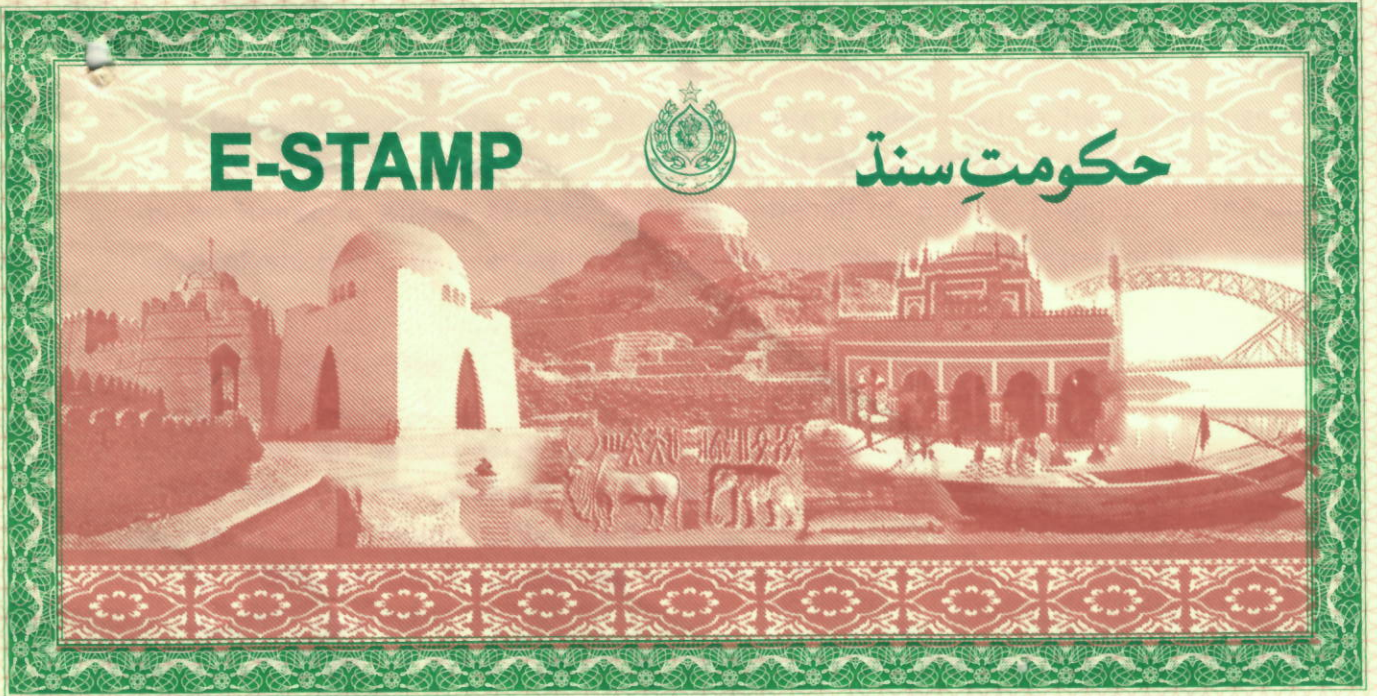
(As Per Rule-47 of PP Rules, 2004)

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	One Bidder was present
➤	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Pirbhoy & Sons Kaka Street, Off. Siddique Wahab Road, Old Haji Camp, Karachi
➤	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATED BID)	Lowest Evaluated Bidder
➤	NEED ANALYSIS only the procurement was necessary?)	KPT Authorities is committed to Provide basic Infrastructure Facilities.
➤	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	YES
➤	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	08-08-2023
➤	CONTRACT AWARD PRICE	Rs. 916,897.00
➤	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)	NO

740339



SND-0303-129770125853

GoS-KHI-397E9B34961D6837

Non-Judicial

Rs 3,210/-

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-May-2023, 02:22:29 PM
Paid Through Challan	: 2023E9B212B7C5B8
Amount in Words	: Three Thousand Two Hundred and Ten Rupees Only

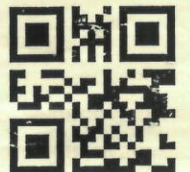
Please Write Below This Line

h **AGREEMENT** *h*

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. 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 / Repairs to Flat No. CB-08 Apartment Tower Bath Island. Sanctioned Amount of Rs. 916,897.00 (Rupees Nine Hundred Sixteen Thousand Eight Hundred Ninety 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.46,000.00 the balance amount of Rs.21,100.00 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:



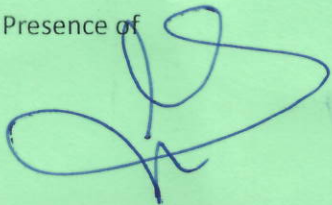
1. In this Agreement works and expressions shall have the same meanings as are respectively assigned to them in the Conditions of contract hereinafter referred to.
2. The following documents which for the purpose of identification have been signed by **Mr. Murtaza Ali General Power of Attorney** on behalf of the Contractor and by **Mr. 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

for and behalf of the Chairman



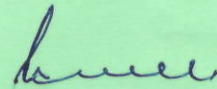
General Manager (CW)
CNIC # 42301-4456710-5
Karachi Port Trust
KARACHI

And

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

Signed by

In the presence of

Contractor
Mr. Murtaza Ali Attorney
NIC. No. 42101-1632060-5

Witnesses:

1. Mr. Hanif
CNIC # 421018223279-3

Sig Hanif

Witnesses:

2. Mr. Wahid Hussain
CNIC # 42301-4456710-5

Sig Wahid Hussain



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

S No 14

24/1/23

(75) 2

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><u>MAINTENANCE / REPAIRS TO FLAT NO. CB-08 APARTMENT TOWER BATH ISLAND.</u></p> <p>The Scope of works includes viz :</p> <ul style="list-style-type: none">• Providing & Fixing Kitchen Cabinets.• Providing & Fixing Partal Frame.• Providing Tempered Glass.• Providing & Fixing Mirror Glass.• Providing & Fixing Bathroom Fixtures.• Coloring Painting Work.	<p>24-01-2023 Receipt at 11:00 HRS. & Opening at 11:30 HRS.</p> <p>Tender Fee Rs.1,125/- (Non Refundable)</p>

24/01/23

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 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. Provision of Audited Financial Statement for last Three Years is to be kept showing minimum turnover of Rs. 1.0 Million on average or for sole proprietors' last three year tax returns with financials portraying turnover of Rs. 1.0 Million on average subjected to FBR for tax returns.
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 (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.

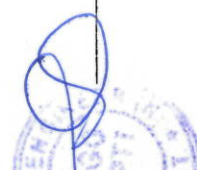
24/1/23

No: E/N-2(1144)

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
PPRA web site address: www.ppra.org.pk



**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)**

Handwritten notes:
24/11/23
1/2
29/11/23

Description of Work: MAINTENANCE / REPAIRS TO FLAT NO. CB-08 APARTMENT TOWER BATH ISLAND.

1. Having examined the **Drawings** General Conditions of the Contract Special Conditions of Contract (if any) Specification and Bill of Quantities for the construction of the above named-works, we the undersigned offer to construct complete and maintain the whole of the said works in conformity with the said Drawings. General Conditions of Contract. Special Conditions of contract (if any), Specification and Bill of Quantities for the sum of Rupees Nine lacs Sixty thousand eight hundred ninety eight 00 Ru. (Rs 916898/-) 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 **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.

Handwritten signature and date:
24/01/23



(P.T.O.)

Handwritten mark:
u



We further agree to pay all cost towards the execution of the Contract Agreement including the cost of stamps.

Handwritten signature and date: 24/1/23

Handwritten circled number: 1/2

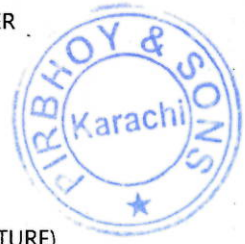
8. We agree that should we withdraw the offer within the aforesaid period or fail to execute the formal contract Agreement and / or make the required Security Deposit the Board of Trustees of the Karachi Port Trust shall be at liberty at their absolute discretion to appropriate our **(Bid Security amounting 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. 10222972 dated 23-1-23.

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

Date: 24/1/2023

TENDERER



Place: Karachi

(FULL SIGNATURE)

Signed by Mr. Murtoza Ali for and on behalf of

Messers _____

Address _____

PIRBHOY & SONS
PANJETANI HOUSE,
SIDDIQUE WAHAB ROAD,
KARACHI - PAKISTAN.



Handwritten date and signature: 24/01/23

Original Payorder Enclosed.

- ① P.O No. 10222972 Dt 23/1/23 Rs. 25,000/-
- ② P.O No. 10222971 Dt 23/1/23 Rs 1,125/-



KARACHI PORT TRUST
ENGINEERING DEPARTMENT

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

Handwritten: 24/1/23

Handwritten: 1/2

Particulars	Details
1. Experience as a Contractor	20 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 Branch.
4. Whether registered with any Other Department or Organization? if so, give details.	NO.

Handwritten: 24/9/23

Handwritten signature

Handwritten signature

Handwritten signature

Handwritten signature

PROFORMA "A"

Particulars	Details
5. Plant and equipment in possession (Give details with Cost)	ON Hire basis. <i>24/1/23</i>
6. Technical personnel employed: give names and other details	Mrs SADAF BAWER. $\frac{1}{2}$
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	20 years.
11. Attach attested copies of certificates of past work of the same nature carried out as that in this Tender.	Attested & Submitted <i>24/07/23</i>

24/07/23
24/1/23

SIGNATURE OF TENDERER



Date 24-1-2023
Place Karachi

Signed by Mr. Murtez Ali
For and on behalf of _____

IRKHAY & SONS
PANVTANT HOUSE,
SIDDIQUE WAHAB ROAD,
KARACHI - PAKISTAN.



KARACHI PORT TRUST

ENGINEERING DEPARTMENT

PROFORMA "A-1"

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

24/1/23

1/2

Particulars	Details
NOTE: The information relevant to the tender should be given below, failing which the tender will not be considered.	
1. in case of Sole proprietorship Concern.	<p style="color: red; font-size: 24px; border: 2px solid red; border-radius: 50%; padding: 5px;">Mrs Iran Hasanani</p> <p style="text-align: center;">PIRBHOY & SONS PANJETANI HOUSE, SIDDIQUE WAHAB ROAD, KARACHI - PAKISTAN.</p>
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)	<p style="color: red; font-size: 24px; border: 2px solid red; border-radius: 50%; padding: 5px;">N/A</p>
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)	<p style="color: red; font-size: 24px; border: 2px solid red; border-radius: 50%; padding: 5px;">N/A</p>
4. in Case of Public Ltd. Company Memorandum and Articles of Association and Certificate, of incorporation (Attach Printed, Certified Copy)	<p style="color: red; font-size: 24px; border: 2px solid red; border-radius: 50%; padding: 5px;">N/A</p>

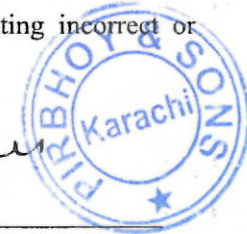
In submitting the above particular to further bind ourselves of furnishing to the K.P.T. any further changes our particulars and composition of our firm.

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

24/01/23

24/1/23

[Signature]



SIGNATURE & SEAL OF THE TENDERER

Signed By Mr. Marloze Ali

for, & on behalf of **PIRBHOY & SONS**
PANJETANI HOUSE,
SIDDIQUE WAHAB ROAD,
KARACHI - PAKISTAN.





**KARACHI PORT TRUST
ENGINEERING DEPARTMENT**

**DOCUMENTS TO
BE RETURNED**

1/2

24/1/23

**NAME OF WORK: MAINTENANCE / REPAIRS TO FLAT NO. CB-08 APARTMENT
TOWER BATH ISLAND.**

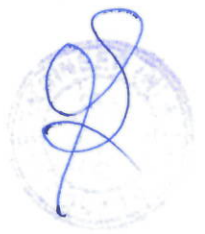
S.No Description of Work Unit Rate Quantity Amount(Rs.)

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.

24/1/23

For: CHIEF ENGINEER



B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated : 05 Dec

Case -Id

MAINTENANCE/REPAIR TO FLAT NO CB-08 APARTMENT TOWER BATH ISLAND

2011/23

1/2
2011/23

Plan #
Dated :

S.No.Ref.	Item description	Unit	Rate	Rate in Words	Quantity	Amc
1	PROVIDING AND FIXING KITCHEN CABINET COMPLETE ACCESSORIES AS PER DIRECTION ENGINEER INCHARGE NOTE SHEET AND WOOD PROVIDED BY K P T	PER SQM	3500/2.	Three thousand five hundred only	12.00	42000
2	PROVIDING AND FIXING 1' 1/2" THICK PARTIAL FRAME AND FIXED SLIDING COMPLETE WITH GLASS AND ACCESSORIES AS PER DIRECTION OF ENGINEER INCHARGE	PER SQM	5000/2.	Five thousand only.	20.00	100000
3	1 PROVIDING TEMPERED SAFETY GLASS 8MM THICK SHOWER PARTITION AND FIXING IN POSITION INCLUDING STAINLESS STEEL FRAME WORK STEEL HINGES, SCREWS, DOOR HANDLE, SILICON PACKING ETC WHATSOEVER REQUIRED IN THE PROCESS COMPLETE FIXED IN POSITION AT AS PER DIRECTION OF ENGINEER INCHARGE	PER SQM	9500/2.	Nine thousand five hundred only	8.00	76000
4	PROVIDING AND FIXING MIRROR GLASS WITH FRAMING SIZE 6' X 3' 5MM GLASS AS PER DIRECTION ENGINEER INCHARGE	EACH	6000/2.	Six thousand only	6.00	36000
5	PROVIDING AND FIXING SINK BOWL STAINLESS STEEL COMPLETE WITH MARBLE POLISH AS PER DIRECTION ENGINEER INCHARGE	EACH	10000/2.	Ten thousand only	2.00	20000
6	FIXING OF SINK MIXTURE WITH WASTE PIPE AND PIPING AS PER DIRECTION ENGINEER INCHARGE	EACH	2500/2.	two thousand five hundred only	1.00	2500
7	FIXING OF COMMODE AS PER DIRECTION ENGINEER INCHARGE NOTE MATERIAL SUPPLY BY KPT	EACH	4500/2.	four thousand five hundred only	4.00	18000
8	FIXING OF WASH HAND BASIN AS PER DIRECTION ENGINEER INCHARGE NOTE MATERIAL SUPPLY BY KPT	EACH	2500/2.	two thousand five hundred only	2.00	5000
9	FIXING OF WASHROOM VANITY AS PER DIRECTION ENGINEER INCHARGE NOTE MATERIAL SUPPLY BY KPT	EACH	4000/2.	four thousand only	3.00	12000
10	FIXING OF BATHROOM FIXTURE SET AND BATHROOM ACCESSORIES AS PER DIRECTION ENGINEER INCHARGE NOTE MATERIAL SUPPLY BY KPT	EACH	2500/2.	two thousand five hundred only	5.00	12500

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

MAINTENANCE/REPAIR TO FLAT NO CB-08 APARTMENT TOWER BATH ISLAND

Plan #
Dated : 05 Dec

S.No. Ref.	Item description	Unit	Rate	Rate in Words	Quantity	Amount
11	PROVIDING AD FIXING ASTROTURFT AT BALCONY WITH WOODEN SKIRTING AND POLISH AS PER DIRECTION ENGINEER INCHARGE	PER SQFT	400/-	four hundred only	180.00	720
12	PROVIDING AND FIXING KITCHEN HOOD SUPERIOR QUALITY AS PER DIRECTION ENGINEER INCHARGE	EACH	28000/-	Twenty eight thousand only	1.00	28000
13	PROVIDING AND FIXING OF DOORS WITH FRAMING AS PER DIRECTION ENGINEER INCHARGE NOTE MATERIAL SUPPLY BY KPT	EACH	2000/-	two thousand only	3.00	6000
14	FIXING OF DOOR LOCK AS PER DIRECTION ENGINEER INCHARGE NOTE MATERIAL SUPPLY BY KPT	EACH	700/-	Seven hundred only	15.00	10500
15	PROVIDING AND FIXING IN POSITION FLY PROOF FIBER NETTING INCLUDING RAILING COMPLETE FIXED WITH NECESSARY BEADING FITTING CUTTING JOINTING ETC COMPLETE. (NOTE:- MATERIAL WILL BE SUPPLY BE K.P.T)	PER SQ/M	240/-	two hundred forty only	60.00	14400
16	PROVIDING & FIXING THE BEST QUALITY HEAVY DUTY 4" SECTION ALUMINIUM WINDOW & VENTILATOR FULLY & PARTLY PANELED GLAZED IN REQUIRED COLOR AND DESIGN AS PER APPROVED BY THE ENGINEER-IN-CHARGE INCLUDING THE COST OF 5MM THICK IMPORTED TINTED GLASS WITH ALL REQUIRED FITTING ETC ALSO INCLUDED LOOK/STOPPER OF BEST QUALITY COMPLETE AS PER SATISFACTION OF ENGINEER-IN-CHARGE.	PER SQ/M	12000/-	twelve thousand only	2.00	24000
17	REPAIR OF EXISTING ALUMINIUM SLIDING DOORS AND WINDOWS, REPLACING WITH NEW SLIDING MAKING THEM IN WORKING CONDITION COMPLETE IN ALL RESPECT AS DIRECTED BY ENGINEER INCHARGE..	EACH	3000/-	three thousand only	8.00	24000
18	PROVIDING AND FIXING OF 300 GALLON FIBER GLASS WATER TANK OF BEST QUALITY IN REQUIRED SHAPE AND DESIGN ON 7'X 6'X 6" THICK 1:2:4 CONCRET PLATE FORM COMPLETE AS PER SATISFACTION OF ENGINEER INCHARGE. MODIFIED. (NOTE:- SULLY BE K.P.T)	EACH	15000/-	fifteen thousand only	1.00	15000
19	PAINTING WITH DISTEMPER PAINT OF APPROVED MAKE AND SHADE THREE COATS COMPLETE AT ANY HEIGHT IN ANY FLOOR./I/C SCRAPING AND REMOVING EXISTING PAINT PROPERLY AS DIRECTED BY THE ENGINEER.	PER SQ/M	195/-	one hundred ninety five only	225.00	43875

Handwritten notes and signatures:
24/11/23
24/11/23
1/2



B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated: 05 Dec 2011

MAINTENANCE/REPAIR TO FLAT NO CB-08 APARTMENT TOWER BATH ISLAND

22

24/11/23

Plan #
Dated:

S.No.Ref.	Item description	Unit	Rate	Rate in Works	Quantity	Amount
20	PAINTING WITH SYNTHETIC ENAMEL PAINT OF APPROVED MAKE AND SHADE THREE COATS COMPLETE AT ANY HEIGHT IN ANY FLOOR, I/C SCRAPING AND REMOVING EXISTING PAINT PROPERLY AS DIRECTED BY THE ENGINEER	PER SQ/M	200/-	two hundred only.	50.00	10000
21	PREPARE SURFACE AND APPLYING 2X COATS OF MATT FINISH 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)	PER SQ/M	255/-	Two hundred fifty five only.	600.00	153000
22	PREPARING THE SURFACE AND APPLYING SPIRIT POLISHING TWO COAT OF APPROVED MAKE ON WOOD AT ANYHEIGHT AND ANY FLOOR COMPLETE AS PER DIRECTION OF ENGINEER ICHARGE	PER SQ/M	600/-	six hundred only.	80.00	48000

TOTAL 77277
 ADD 5% CONTINGENCIES 3863.86
 NET TOTAL 81141.57
 ADD 13% SRB 10548.78
 GRAND TOTAL 91690.35

Nine lakhs
 fifteen thousand
 eight hundred
 and 35 paise



CHECKED
 Rs. 916,897.53/-

Handwritten signature

24/10/23

24/11/23

Handwritten signature

