



KARACHI PORT TRUST
GATEWAY TO PAKISTAN
CIVIL WORKS DIVISION



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.	<u>Karachi Port Trust / Civil Works Division</u>		
➤ FEDERAL / PROVINCIAL GOVT.	<u>Federal Govt. (KPT Board of Trustees)</u>		
➤ TITLE OF CONTRACT	<u>REPAIR AND MAINTENANCE OF KPT FLAT NO. GK-71 AT KV-06 BUILDING CHINA CREEK KEAMARI.</u>		
➤ TENDER NUMBER	TS0000000473E		
➤ E-PADS NUMBER	F-26021700853		
➤ BRIEF DESCRIPTION OF CONTRACT:	The Resident of KPT Flat No.GK-71 at KV-06 vide application has requested for the repair & maintenance works of official KPT accommodation, which is in dilapidated condition.		
➤ TENDER VALUE	Rs. 840,842.00		
➤ ENGINEER'S ESTIMATE (for civil Works only)	Rs. 999,277.00		
➤ ESTIMATED COMPLETION PERIOD.	<u>Three Months</u>		
➤ 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:03-02-2026 - PPRA No. TS0000000473E - E-PADS NUMBER F-2602170085 Dated:-02/02/2026 ii) News Papers (If yes, give names of news papers and dates)	Yes ☒	No ☐	
➤ TENDER OPENED ON (DATE & TIME)	18-02-2026 at 1100 Hrs.		
➤ NATURE OF PURCHASE	Local ☒	Int. ☐	
➤ EXTENSION IN DUE DATE (If any)	Yes ☐	No ☐	



			✓
➤	NUMBER OF TENDER DOCUMENTS OLD	Not Known Uploaded on PPRA / KP T Websites	
➤	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING /TENDER DOCUMENTS (If yes enclose 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	<u>DG(CW)'s</u>	
➤	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.	Yes	No
			✓
➤	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
			✓



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 (01) Nos.
➤	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<u>M/s.Allah Bux Kalwar.</u> <u>Shop#27, Johar Complex, Main University Road,</u> <u>Gulistan-e-Johar, Karachi.</u>
➤	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)	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)	22-09-2026
➤	CONTRACT AWARD PRICE	Rs. 840,842.00
➤	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach copy of the bid evaluation report)	Bid Evaluation Report under PPRA Rule-35 attached EV No. <u>EV</u>
➤	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)	N/A



A row of 15 small, square, black and white photographs showing various stages of a plant's growth, from seedling to mature plant.



GoS-KHI-C189D00C3CBA93C9

Rs 2,943/-

Description	: Contract - P(a)
Principal	: M/s Allah Bux Kalwer Government Contractor [08/31004]
Contractor	: M/s Allah Bux Kalwer Government Contractor [08/31001]
Applicant	: Allah Bux Kalwer [43104-3/36/70-1]
Stamp Duty Paid by	: M/s Allah Bux Kalwer Government Contractor [08/31004]
Issue Date	: 20-Jul-2026, 12:10:18 PM
Paid Through Challan	: 202681017098954B
Amount in Words	: Two Thousand Nine Hundred and Forty Three Rupees Only

Please Write Below This Line

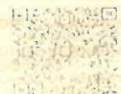
You can verify your e-Stamp paper by scanning the QR code or online at www.estamps.gov.pk using the "Verification Through QR Code" option.

Agreement

This agreement made the _____ day of _____ 2026

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. Allah Bux Kalwar, of Shop # 27, Johar Complex, Main University Road, Gulistan-e-Johar, Karachi.** (hereinafter called the “Contractor”) of the other part WHEREAS the GM(CW) is desirous that certain works should be constructed.

Viz REPAIR AND MAINTENANCE OF KPT FLAT NO. GK-71 AT KV-06 BUILDING CHINA CREEK KEAMARI. (Sanctioned Amount of Rs.840,842.00 (Rupees Eight Hundred Forty Thousand Eight Hundred Forty-Two Only) F. O'S LETTER / ENDORSEMENT NO. SANC -FS/2026/ 21/32224 DATED: 13-May-2026. And has accepted a Tender by the Contractor for the construction completion and maintenance of such Works AND WHEREAS the Contractor has already deposited the sum of Rs. 25,000.00 in words (Rupees Twenty-Five Thousand only) in form of pay order in favor of CAO KPT 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:



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. Allah Bux Kalwar (Proprietor)** on behalf of the Contractor and by **Mr. Zubair-uddin XEN(S)** 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
3. In consideration of the payments to be made by the DG (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 DG (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.

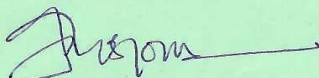
SIGNED AND DELIVERED BY THE

Director General (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


Executive Engineer (S)
CNIC #

Executive Engineer (South)
KARACHI PORT TRUST


Director General (CW)
CNIC #

DIRECTOR GENERAL (CW)
Civil Works Division
Karachi Port Trust

And

 Signed and Delivered By the With named Contractor M/s. Allah Bux Kalwar, Through their Proprietor Mr. Allah Bux Kalwar,

Signed by
In the presence of


Mr. Allah Bux Kalwar (Proprietor)
CNIC # 4310-43736770-1

Witnesses:

1. Mr. Saeed-Ahmar
CNIC # 42201-7123785-7

Sig. 

Witnesses:

2. Mr. Sajid PS
CNIC # 42201-77787287

Sig. 

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

**DOCUMENTS TO
BE RETURNED**

THE TENDER

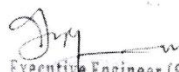
(Tenderers are required to fill in the blank spaces in this Tender Form and this attached Proforma "A")

To,

**The Chief Engineer,
Karachi Port Trust,
Karachi (Pakistan)**

**Description of Work: REPAIR AND MAINTENANCE OF KPT FLAT NO. GK-71 AT KV-06 BUILDING CHINA
CREEK KEAMARI.**

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 _____ (Rs _____) 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 **(Three 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.


Executive Engineer (South)
KARACHI PORT TRUST

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. _____ as Bid Security within favour of the Chief Accounts

Officer, Karachi Port Trust and hold his receipt No. _____ dated _____

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

Completion

Date:

TENDERER

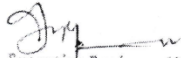
Place:

(FULL SIGNATURE)

Signed by Mr. _____ for and on behalf of

Messrs _____

Address _____


Executive Engineer (South)
KARACHI PORT TRUST

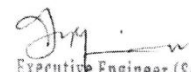
KARACHI PORT TRUST



ENGINEERING DEPARTMENT

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


Executive Engineer (South)
KARACHI PORT TRUST



PROFORMA "A"



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

SIGNATURE OF TENDERER

Date _____
Place _____

Signed by Mr. _____
For and on behalf of _____


Executive Engineer (South)
KARACHI PORT TRUST

KARACHI PORT TRUST
ENGINEERING DEPARTMENT





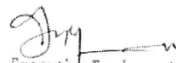
PROFORMA "A-1"

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.


Executive Engineer (South)
KARACHI PORT TRUST



SIGNATURE & SEAL OF THE TENDERER

Signed by Mr. _____

for, & on behalf of _____



10 December 2025



KARACHI PORT TRUST
ENGINEERING DEPARTMENT

**DOCUMENTS TO
BE RETURNED**

**NAME OF WORK: REPAIR AND MAINTENANCE OF KPT
FLAT NO. GK-71 AT KV-06 BUILDING
CHINA CREEK KEAMARI.**

S.No	Description of Work	Unit	Rate	Quantity	Amount(Rs.)
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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" of tender documents, and ensure enclosing of the pay order for Bid **Security Amount Rs. 25,000.00 Fixed.**
- 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.
- The (Contractor Tech Representative) is band to visit the plan monthly & give satisfactory report after checking the plan or he is bond to visit on the call of the Engineer Incharge as & under required.
- "Only the FBR & SRB Registered Contractors are eligible for bidding, Contractor has to quote their rates inclusive of all Govt. Taxes".**

Executive Engineer (South)
KARACHI PORT TRUST



B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Case -Id

REPAIR AND MAINTENANCE OF KPT FLAT NO GK-71 AT KV-06 BUILDING CHINA CREEK
KEAMARI

Page 2 of 2
Dated: 10 December 2025

Plan #
Dated:

S.No. Ref.

Item description
1 PREPARE SURFACE 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.

2 PROVIDING AND FIXING OF 1/2" DIA UPVC PIPE 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.

3 PROVIDING AND FIXING OF 3" DIA UPVC PIPE 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.

4 PROVIDING AND FIXING OF 4" DIA UPVC PIPE 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.

5 PROVIDING AND LAYING 6MM THICK WHITE / COLORED CERAMIC TILES GLAZED / MATT, AREA NOT EXCEEDING 324 SQ INCH, FINE DRESSED ON THE SURFACE WITHOUT SENDING LAID OVER 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 (APPROVED MAKE) INSTEAD OF CEMENT MORTAR WHICH EVER REQUIRED OR AS DIRECTED BY ENGINEER INCHARGE.

6 PROVIDING AND FIXING IF G.I FRAME (CHOWKAT) 18 GAUGE INCLUDING ALL THE ACCESSORIES WITH COMPLETE FITTING AS DIRECTED BY ENGINEER INCHARGE

7 PROVIDING AND FIXING 1 1/2" THICK BEST QUALITY PARTIAL WOOD DOORS, WINDOWS AND VENTILATORS DOUBLE LEAF, FULLY / PARTIALLY paneled & PARTIALLY PLAIN GLAZED WITH APPROVED BRASS FITTINGS (MONGERY) AND SAME WOOD FRAME OF SIZE (N-EXEC 14 SQ INCH) INCLUDING WOODEN CLEATS & STOPPERS, BEADING ETC COMPLETE, FRAME HANGING IN POSITION, FIXED ON WALLS WITH HOLD FASTS ETC OR AS DIRECTED

Unit	Rate	Rate in Words	Quantity	Amount
SQM	700	Seven hundred	8.00	5600
RMT	300	Three hundred	24.00	7200
RMT	2000	Two thousand	8.00	16000
RMT	3200	Three thousand two hundred	8.00	25600
SQM	2400	Two thousand four hundred	70.00	168000
RMT	1100	One thousand one hundred	44.00	48400
SQM	9500	Nine thousand five hundred	11.00	104500

Engineer (Supply)
KARACHI PORT TRUST



B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated: 10 December 2025

REPAIR AND MAINTENANCE OF KPT FLAT NO GK-71 AT KV-06 BUILDING CHINA CREEK KEAMARI

Plan #

Dated

S.No. Ref. Item description

Unit Rate Quantity Amount

8 REPAIRING OF EXISTING DOOR/WINDOW INCLUDING CUTTING ACCORDING TO THE SIZE, BRASS FITTING LIKE HINGES, L DROP, TOWER BOLT, HANDLE AND LOCK, WOODEN CLEATS, STOPPER, BEADING ETC COMPLETE OR AS DIRECTED.

4.00 12000

Three thousand

9 PROVIDING AND FIXING ARTIFICIAL WOOD KITCHEN CABINETS FLOOR MOUNTED 22" 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 3MM LAMINATED PLY STRENGTHEN WITH THE HELP OF 2" X 1" SOFT WOOD (PARTIAL) 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 REQUIRED, MARBLE TOP NOT INCLUDED IN THE ABOVE AND WILL BE PAID SEPARATELY)

3.00 20700

Six thousand nine hundred

10 PROVIDING AND FIXING ARTIFICIAL WOOD 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 3MM LAMINATED PLY STRENGTHEN WITH THE HELP OF 2" X 1" SOFT WOOD (PARTIAL) 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 REQUIRED)

2.50 31250

Twelve thousand five hundred

11 PROVIDING AND FIXING OF MARBLE TOP IN KITCHEN, 3/4" THICK WHITE/LIGHT COLOR MARBLE OF APPROVED QUALITY AND USE OF BOND MORTAR INSTEAD OF CEMENT MORTAR WHICH EVER REQUIRED OR AS DIRECTED BY ENGINEER

2.50 13000

Five thousand two hundred

12 PROVIDING AND FIXING STAINLESS STEEL SINK SIZE 30" X 18" INCLUDING THE COST OF FIXING IN MARBLE TOP MAKING HOLES ETC WITH ALL NECESSARY FITTINGS LIKE WASTE COUPLING, WASTE PIPE, CONNECTIONS, KIT SCREWS, IRON BRACKETS & MAKING CONNECTION WITH THE WATER AND SEWERAGE MAIN ETC ALL AS SPECIFIED AND DIRECTED. (INCLUDING THE COST OF T-STOP COCK, STOP COCK, MIXER, FLOOR TRAP ETC)

1.00 12000

twelve thousand

13 PROVIDING AND FIXING EASTERN TYPE WHITE / LIGHT COLOR GLAZED WARE WC INCLUDING 13 LITER FLUSHING TANK, DOWN PLASTIC INCLUDING THE COST OF 42 DIA MARBLE MARKING 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)

1.00 11000

Eleven thousand

Executive Engineer (Sanitation)
KARACHI PORT TRUST

[Signature]



B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Page 4
Dated: 10 December 2025

REPAIR AND MAINTENANCE OF KPT FLAT NO GK-71 AT KV-06 BUILDING CHINA CREEK
KEAMARI

Plan #

Dated: 18/12/26

S.No. Ref. Item description

Unit Rate Quantity Amount

14 PROVIDING AND FIXING EUROPEAN TYPE (IFO OR APPROVED) WHITE / LIGHT COLOR GLAZED WARE COMMODE INCLUDING COUPLED MOUNTED FLUSHING CISTERN 13 LITER CAPACITY INCLUDING THE COST OF 4" DIA. 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)

16000

Sixteen thousand

1.00

16000

15 PROVIDING AND FIXING OF BATHROOM FIXTURE SET COMPLETE INCLUDING BIB COCK, DOUBLE BIB COCK, T-STOP COCK, SHOWER HEAD SET, MIXER, SPOUTS AND TOILET SHOWER ETC OF APPROVED MAKE OR AS DIRECTED BY ENGINEER.

23000

Twenty three thousand

1.00

23000

16 PROVIDING AND FIXING OF PLASTIC COATED BEST QUALITY OF APPROVED MAKE AND QUALITY (MASTER OR EQUIVALENT) 07 PIECES BATH ACCESSORIES SET (ECONOMY MODEL) FIXED COMPLETE.

8000

Eight thousand

1.00

8000

17 PAINTING WITH READY MIXED PAINT (EMULSION)/ENAMEL PAINT OF APPROVED MAKE AND SHADE 3 COATS OVER AND INCLUDING THE COST OF 1 COAT OF PRIMING COMPLETE AT ANY HEIGHT IN ANY FLOOR.

360

Three hundred sixty

200.00

72000

18 PROVIDING AND APPLYING 2X COATS OF DISTEMPER 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 1/C. REMOVING RUBBISH ETC, OUTSIDE K.P.T. LIMIT.

430

Four hundred thirty

70.00

30100

19 PROVIDING AND FIXING OF GENERAL STEEL WORK AS IN GUARD BAR, GATES, GRILLS, RAILING, LADDERS, BRACKETS, STAIRCASES, BALUSTERS, CHIMNEYS, PULLEYS, PIPE FLUES, SUPPORTS, HANDLES, HOLDFASTS, STANCHIONS, WITH OR WITHOUT CONNECTION ENDS, FIXED WITH FRAME OR INDEPENDENTLY CUT TO SIZE, SHAPE, FIGURE INCLUDING THE COST OF WELDING, BOLTING, RIVETING, JOINTING, FORGING, LETTING, INTO STONE, CONCRETE, BRICK OR BLOCK ETC COMPLETE AS REQUIRED AT SITE AND AS DIRECTED BY ENGINEER IN-CHARGE. (COVERING TO BE PAID SEPARATELY), THE RATES ARE INCLUSIVE OF ONE COAT OF RED OXIDE PAINT.

450

Four hundred fifty

160.00

72000

CHECKED

RS-840842-63



Executive Engineer (South)
KARACHI PORT TRUST

TOTAL :

ADD 5% CONTINGENCIES

NET TOTAL

ADD 15% S.R.B

GRAND TOTAL

696350

34817.50

731167.50

109675.13

840842.63

Eight Lacs forty thousand eight hundred forty two rupees only.