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 / REPAIR OF BUNGALOW A-40 (CL-13) LALAZAR AREA.**
➢ TENDER NUMBER	TS557413E
➢ BRIEF DESCRIPTION OF CONTRACT:	The residents of the subject bungalow vide his letters has requested to attend the subjected work. The works are quite essential for Upkeep the valuable asset of KPT aesthetically and to avoid further deterioration.
➢ TENDER VALUE	Rs. 976,264.00
➢ ENGINEER'S ESTIMATE (for civil Works only)	Rs. 984,717.00
➢ ESTIMATED COMPLETION PERIOD.	**60 Days**
➢ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	**NO**

➢	Advertisement: i) PPRA Website (Federal Agencies) • Dated: 21-02-2025 • PPRA No. TS557413E ii) News Papers (If yes, give names of newspapers and dates)	Yes ✓ Yes	No No ✓
➢	TENDER OPENED ON (DATE & TIME)	12-03-2025 at 1100 Hrs.	
➢	NATURE OF PURCHASE	Local ✓	Int.
➢	EXTENSION IN DUE DATE (If any)	Yes	No ✓

➢	NUMBER OF TENDER DOCUMENTS SOLD	Not Known Uploaded on PPRA / KPT Websites	
➢	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS	Yes	No
		✓	
➢	WHETHER BID EVALUATION CRITERIAWAS 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	**General Manager (CW)**	
➢	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)

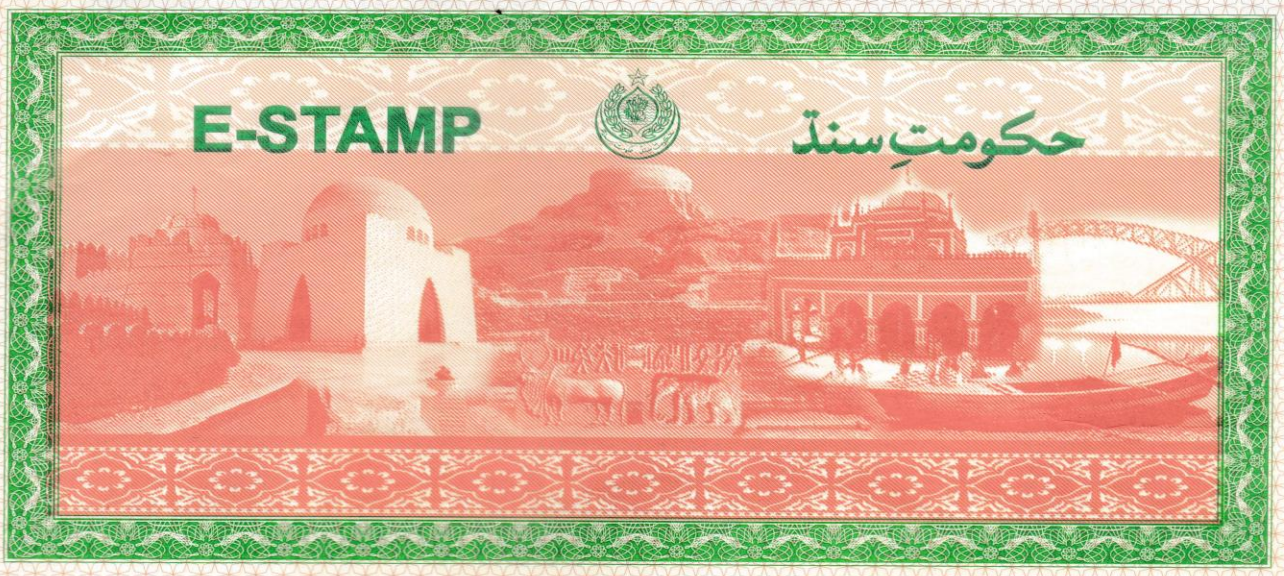
CONTRACT AWARD PROFORMA –II

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	**Yes**
➢	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	**M/s. Iqbal & Sons** D-4 Topra Plaza, 1st Floor ,SB-27, University Road , Gulshan-E-Iqbal, Karachi.
➢	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd ,3rd EVALUATED BID)	**1st 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	**YES**
➢	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	**14-10-2025**
➢	CONTRACT AWARD PRICE	**Rs. 976,264.00**
➢	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. EV92327**
➢	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)	-

EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

C117040



BOP-0625-472223 GoS-KHI-3B9E9A263E717E54

Non-Judicial **Rs 3,417/-**

Description	:	Contract - 15(a)
Principal	:	M/s Iqbal & Sons [21422842]
Contractor	:	M/s Iqbal & Sons [21422842]
Applicant	:	Mehmood Iqbal [42201-0809216-1]
Stamp Duty Paid by	:	M/s Iqbal & Sons [21422842]
Issue Date	:	24-Sep-2025, 12:04:07 PM
Paid Through Challan	:	20255A32C481C8AF
Amount in Words	:	Three Thousand Four Hundred and Seventeen Rupees Only

Please Write Below This Line

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

AGREEMENT

This agreement made the _____ day of _____ 2025

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. Iqbal & Sons,** of Plat **No. SB-27 D-4, Topra Plaza, University Road, Jamshaid Town, Karachi.** (Hereinafter called the "Contractor") of the other part WHEREAS the GM(CW) is desirous that certain works should be constructed.

Viz ***MAINTENANCE / REPAIRS OF BUNGALOW NO. A-40 (CL-13) LALAZAR AREA. (Sanctioned Amount of*** **Rs.976,264.00** (***Rupees Nine Hundred Seventy-Six Thousand Two Hundred Sixty Four Only***) F. O'S LETTER / ENDORSEMENT NO. SANC -FS/2025/ 21/28574 DATED: 16-Jul-2025. *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:*

EXECUTIVE ENGG. DEPT.

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. Mehmood Iqbal (Partnership Deed)** on behalf of the Contractor and by **Mr. Mansoor Ahmed Bhutt 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 No. 13033 Date;14-01-2025

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

Ismail Soomro
General Manager (CW)
CNIC # 42301-0881896-9

General Manager,
Civil Works / Engineering
Karachi Port Trust
KARACHI

And

Signed and Delivered by the with named Contractor M/s. Iqbal & Sons. Through their Partnership Deed No. 2015-16/0617 Mr. Mehmood Iqbal Partnership Deed

ENGG. DEPTT.

Signed by
In the presence of

IQBAL & SONS

Contractor

Mr. Mehmood Iqbal. (Partnership Deed)
CNIC # 42201-0809216-1

Witnesses:
1. Mr. Sami Ullah
CNIC # 42401-9205801-7

Sig A Sattah

Witnesses:
2. Mr. Manzoor Ahmed
CNIC # 1310-1-1678233-5

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)

12/3/25

1/1

Single offer

Description of Work: MAINTENANCE / REPAIRS OF BUNGALOW NO. A-40 (CL-13) LALAZAR AREA.

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 Seventy Six thousand two hundred Sixty four only (Rs 976264/-) 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 comparised in the Contract within (60 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 04 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.

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 with draw 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. 25000/2- as Bid Security within favour of the Chief Accounts Officer, Karachi Port Trust and hold his receipt No. 06050849 dated 11/3/25.

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

Date: 11/3/25

TENDERER

Place: KARACHI

(FULL SIGNATURE)

Signed by Mr. Mahmood Iqbal for and on behalf of

Messers M/s Iqbal & Sons.

Address DH Tulip plaza SB-27, university Rd Karachi

EXECUTIVE ENGINEER (N.G.ATH)

Original Payorder Enclosed.

11/3/25 1/1 Single offer.

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

PROFORMA"A"

(To be submitted with the Tender)

1/1 Single offer

	Particulars	Details
1.	Experience as a Contractor	67yrs
2.	Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	Attached
3.	Banker reference regarding Financial status	UBL B.AF MCB
4.	Whether registered with any Other Department or Organization? if so, give details.	DHA PDA KDA. WAPDA. Irrigation.

12/3/23

EXECUTIVE ENGINEER (SOUTH)

PROFORMA"A"

	Particulars	Details
5.	Plant and equipment in possession (Give details with Cost)	Attached
6.	Technical personnel employed: give names and other details	Attached
7.	Is your firm registered?	Yes
8.	State capital of your firm?	500 Million
9.	Detail of Income Tax Sales Tax Registration etc.	Attached Below Hand
10.	Number of years of actual work carried out in Pakistan	40 yrs
11.	Attach attested copies of certificates of past work of the same nature carried out as that in this Tender.	Attached

SIGNATURE OF TENDERER

Date 11/3/25

Place KARACHI

Signed by Mr. Mehmood Iqbal

For and on behalf of M/S Iqbal Steel

KARACHI PORT TRUST

ENGINEERING *DEPARTMENT*

PROFORMA "A-1"

COMPOSITION & PARTICULARS OF THE TENDERING FIRM

(To be submitted with the Tender)

1/1 Single offer

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-4 Tupna pbgc 38-27, University Rd ICAP
	b) Residential Address.	B-4/2 Jubilee Sqld Karachi
2.	In case of Partnership Concern.	
	a) Name of the Partners with their Residential Address.	Mehmood Sqld – B-4/2 Jubilee Sqld Masood Sqld – as above
	b) Partnership Deed & Certificate of Registration. (Attach Certified Copies)	Attached
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)	

12/3/25

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. Mehmood Sqld

for, & on behalf of M/S Sqld & Sons

EXECUTIVE ENGINEER (M&E)

GLOBAL & SONS

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO
BE RETURNED

NAME OF WORK: **MAINTENANCE / REPAIRS OF BUNGALOW NO. A-40 (CL-13) LALAZAR AREA.**

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 is 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.

12/3/25

1/1

Single offer

EXECUTIVE ENGINEER ENGG. DEPTT.

12/3/25

B. O. Q. ITEMS

Engineering Department

KARACHI PORT TRUST

Dated:

MAINTENANCE / REPAIRS OF BUNGALOW NO. A-40 (CL-13) LALAZAR AREA.

S.No.	Item description	Unit	Rate	(Rate in Words)	Quantity	Amount
1.	PROVIDING AND FIXING 1-1/2" THICK BEST QUALITY PARTAL WOOD DOORS, WINDOWS AND VENTILATOR SINGLE LEAF, FULLY/ PARTIALLY PANELED & PARTIALLY PLAIN GLAZED WITH APPROVED BRASS FITTINGS (MONGERY) AND REQUIRED DEODAR WOOD FRAME OF SIZE (N. EXEC 14 SQ. INCH) INCLUDING WOODEN CLEATS & STOPPER, BEADING ETC COMPLETE, FRAME HANGING IN POSITION, FIXED ON WALLS WITH HOLD FASTS ETC OR AS DIRECTED.	PER SQ/M	9000/-	Nine thousand only.	13	117000/-
2.	PROVIDING AND FIXING OF ALUMINUM PARTITIONS (FIX / SLIDING TYPE) / WINDOWS (SLIDING / OPENABLE TYPE) INCLUDING FLY PROOFING / DOORS (SINGLE OR DOUBLE SHUTTER SLIDING OR SWINGING TYPE) COMPLETE OF DELUXE MODEL EXTRUDED SECTION INCLUDING 5 MM THICK TINTED / PLAIN / FROSTED GLASS COMPLETE JOB WITH ALL NECESSARY FITTINGS AND FIXTURES LIKE HANDLES, LOCKS, HINGES, CATCHERS, HYDRAULLIC DOOR CLOSERS ETC ALL AS SPECIFIED AND DIRECTED.	PER SQ/M	5000/-	Five thousand only	06	30000/-
3.	PROVIDING AND FIXING OF GENERAL STEEL WORK AS IN GUARD BAR, GATES (WITHOUT SHEETS), GRILLS, RAILING, LADDERS, BRACKETS, STAIRCASES, BALUSTERS, CHIMNEYS, PULLEYS, PIPE FLUES, SUPPORTS, HANDLES, HOLDGASTS, STANCHIONS , WITH OR WITHOUT CONNECTION ENDS, FIXED WITH GRAME OR INDEPENDENTLY CUT TO SIZE, SHAPE, FIGURE INCLUDING THE COST OF WELDING, BOLTING, REVETING, JOINTING, FORGING, LETTING, INTO STONE, CONCRETE, BRICK OR BLOCK ETC COMPLETE AS REQUIRED AT SITE AND AS DIRECTED BY ENGINEER INCHARGE (COVERING TO BE PAID SEPARATELY), THE RATES ARE INCLUSIVE OR ONE COAT OF RED OXED PAINT.	PER KG	250/-	two hundred fifty only.	250	62500/-
4.	PREPARE SFACE 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.	PER SQ/M	1000/-	one thousand only.	30	30000/-
5.	PROVIDING LAYING 6MM THICK WHITE / COLORED CERAMIC TILES GLAZED / MATT NOT EXEC . 144 SQ INCH FINE DRESSED ON THE SURFACE WITHOUT SENDING LAID OVER 1" THICK CEMENT MORTAR OF RATIO 1:2 , AND IN DADOS AND SKIRTING LAID OVER 1/2" THICK BASE OF CEMENT MORTAR 1:3 SETTING TILES IN SLURRY OF GREY CEMENT , JOIINTING AND WASHING THE TILES WITH WHITE/ COLORED CEMENT SLUIRRY ALL AS SPECIFIED OR USE OF BOND MORTAR INSTEAD OF EMENT MORTAR WHICH EVER REQUIRED.	PER SQ/M	5000/-	Five thousand only.	10	50000/-
6.	GRINDING, POLISHING, BUFFING AND JOINTS GROUTED WITH WHITE/COLOURED CEMENT, CHEMICAL POLISHED FILING OF HOLES, INEQUALITIES, COMPLETE ON WALLS AND FLOOR OR AS PER DIRECTIONS OF THE ENGINEER INCHARGE.	PER SQ/M	200/-	two hundred only.	190	38000/-

B. O. Q. ITEMS

Engineering Department

KARACHI PORT TRUST

Dated:

MAINTENANCE / REPAIRS OF BUNGALOW NO. A-40 (CL-13) LALAZAR AREA.

S.No.	Item description	Unit	Rate	(Rate in Words)	Quantity	Amount
7.	"PROVIDING AND FIXING IN POSITION FLY PROOF NETTING AND MOSQUITO NETTING OF FIBER OR APPROVED MATERIAL WITH WOODEN BEEDING AND FRAME I/C REMOVING EXISTING JALI WITH BEEDING OR AS DIRCTED BY ENGINEER (N-S/38)INCHARGE. CAREFULY COMPLETE AS PER DIRECTION OF ENGINEER INCHARGE."	PER SQ/M	4000/-	Four thousand only	25	100000/-
8.	PROVIDIING AND FIXING ARTIFICIAL WOOD KITCHEN CABINETS / ALMIRAH 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 LIPPPED WITH HARD WOOD BEADS, BACK WITH 3 MM LAMINATED PLY STRENGTHEN WITH THE HELP OF 2" X 1" SOFT WOOD (PARTAL) 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 RQUIRED THE OLD CABINETS REMOING CAREFULLY REPAIRING AND REFIXING AS PER DIRECTIONS OF THE ENGINEER INCHARGE.	PER SQ/M	15000/-	fifteen thousand only.	08	120000/-
9.	APPLYING FRENCH OR SPIRIT POLISHING TWO COATS OF APPROVED MAKE INCLUDING MINOR WOOD WORK AT ANY HEIGHT IN ANY FLOOR.	PER SQ/M	1200/-	One thousand two hundred only.	80	96000/-
10.	PROVIDING AND FIXING OF BEST QUALITY OF APPROVED MAKE AND QUALITY (MASTER S/G OR EQUIVALENT) 07 PIECES BATH FIXTURE SET, FANCY TYPE GLASS TYPE (ECONOMY MODEL) FIXED COMPLETE.	EACH	30000/-	thirty thousand only	03	90000/-
11.	PREPARE SURFACE AND APPLYING 2X COATS OF OIL BOUND DISTEMPERING / MATT / PLASTIC EMULSION / WEATHER SHIELD PAINT / ENAMEL PAINT APPROVED MAKE AND SHADE INCLUDING SCRPAING 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 KPT LIMIT. NOTE: PAINT WILL BE APROVIDED BY KPT)	PER SQ/M	50/-	Fifty only.	1,500	75000/-

CHECKED
97,264/-
14/3

TOTAL	808500/-
ADD 5% CONTIGENCIES	40425/-
NET TOTAL	848925/-
ADD 15% SRB	127339/-
GRAND TOTAL	976264/-

Nine hundred Seventy Six thousand two hundred Sixty four only