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	**REPAIR AND MAINTENANCE OF AIR CONDITION WORKSHOP AT J-BOND KPT HEAD OFFICE.**
➢ TENDER NUMBER	TS554692E
➢ BRIEF DESCRIPTION OF CONTRACT:	Amidst to position of handing over the Berth No. 10 to 17 to AD Ports, wherein it become necessary to accommodate the KPT Staff in other offices with the KPT jurisdiction and as a sequel the Asstt. Electrical Engineer (S-I), who is responsible for restoration on upkeep / maintenance of Air Condition Automation of KPT, has been shifted to KPT Head Office in a office lying at J-Bond Area. Considering the present situation of the accommodated offices the Asstt. Electrical Engineer (S-I) vide his e-mail have requested for attend the subject work.
➢ TENDER VALUE	Rs. 914,065.43
➢ ENGINEER'S ESTIMATE (for civil Works only)	Rs. 999,843.00
➢ ESTIMATED COMPLETION PERIOD	**45 days**
➢ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	**NO**

➢	Advertisement: i) PPRA Website (Federal Agencies) • Dated: 10-01-2025 • PPRA No. TS554892E ii) News Papers (If yes, give names of newspapers and dates)	Yes ✓ Yes 	No No ✓
➢	TENDER OPENED ON (DATE & TIME)	29-01-2025 at 1130 Hrs.	
➢	NATURE OF PURCHASE	Local ✓	Int.
➢	EXTENSION IN DUE DATE (If any)	Yes 	No ✓

EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

➢	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	Two Bids Received	
➢	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No
		✓	
		Two Bids Received	
➢	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No
			✓

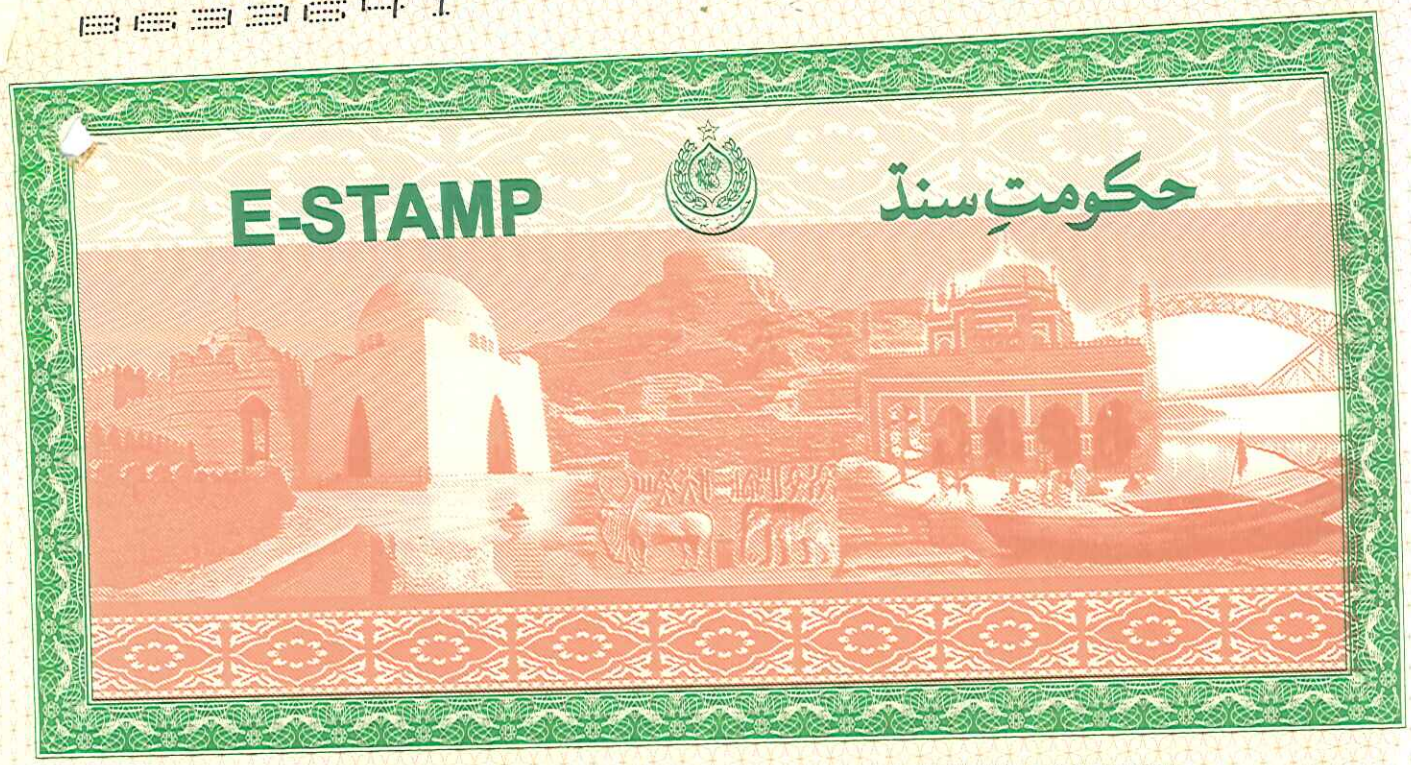
PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)
(As Per Rule-47 of PP Rules, 2004)

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	**Single (Lowest) Bidder was Present**
➢	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	**M/s. Engineer Contractor Company** Harboi Road Kalat Balochistan. Office Tel: 084-4210580
➢	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)	**30-06-2025**
➢	CONTRACT AWARD PRICE	**Rs. 914,065.00**
➢	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. EV68629**
➢	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



NBP-0002-2505070007367314 GoS-KHI-12FF6EFB10C7712E

Non-Judicial **Rs 3,200/-**

Description	:	Contract - 15(a)
Principal	:	M/s Engineers Contractor Company [72101755]
Contractor	:	M/s Engineers Contractor Company [72101755]
Applicant	:	javed Iqbal [51201-8261694-1]
Stamp Duty Paid by	:	M/s Engineers Contractor Company [72101755]
Issue Date	:	07-May-2025, 09:54:17 AM
Paid Through Challan	:	20259C5A01380927
Amount in Words	:	Three Thousand Two Hundred Rupees Only

Please Write Below This Line

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

Agreement

This agreement made the 30Th *day of* Jan *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. Engineer Contractor Company,** of Plot No. B-87, **Block-I, North Nazimabad, 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 AIR CONDITION WORKSHOP AT J-BOND KPT HEAD OFFICE*** **Sanctioned Amount of Rs.914,065.00 (Rupees Nine Hundred Fourteen Thousand Sixty Five Only) Sanctioned** # SANC-FS/2024/21/27050 Dated: 04-Mar-25 *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. 46,000.00 the balance amount of Rs.21,000.00 Will be deducted***

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.

The following documents which for the purpose of identification have been signed by **Mr. Javed Iqbal (Proprietor)** on behalf of the Contractor and by **Mr. Mansoor Ahmed Bhutt 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& A-2.alongwith Copy of L.O.I
d) The General Conditions of Contract.
e) The Specifications Part-I
f) The Schedule for Quantities with Preamble.
g) The Drawings No.13030 Dt:-27-12-2024

2. 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.
3. 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.
4. 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

02/06/25

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

EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

for and behalf of the Chairman

General Manager (CW)
CNIC #
General Manager
(Civil Works ...
Karachi Port Trust
KARACHI

And

Signed and Delivered by the with named Contractor M/s. Engineer Contractor Company. Through their Proprietor Mr. Javed Iqbal.

Signed by

In the presence of

Jawad Sabri

ENGINEER CONTRACTOR COMPANY E C

Contractor

Mr. Javed Iqbal (Proprietor)
CNIC # 51201-8261694-1

Witnesses:

1. Mr. IMRAN SHEIKH

Witnesses:

2. Mr. MEHTAB ALI

Evaluation Results

Organization Name: *Karachi Port Trust*

Evaluation No	Evaluation Result Title	Download	Uploaded Date
EV68632 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Laying of Sewerage Drain.. E/N-2(230)/ TS553771E		19/3/2025
EV68631 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Maintenance/Repair.. E/N-2(259)/ TS553772E		19/3/2025
EV68630 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Wooden Cabinets E/N-2(227)/ TS554385E		19/3/2025
EV68629 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Repair/Maintenance E/N-2(167)/ TS554692E		19/3/2025
EV68628 Online Invoice	**Karachi Port Trust, Karachi** Technical Evaluation Excavation and Laying E-01/2025 TS553554E		19/3/2025
EV68558 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Repair/Maintenance work E/CS-2(884) TS534584E		18/3/2025
EV68277 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Repair/Renovation of Various sheds 168 TS543933E		7/3/2025
EV68200 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Repair/Renovation of GM office No: E/N-2(252)/ TS553774E		5/3/2025
EV68183 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Fixing of Canopy No: E/N-2(245)/ TS552049E		4/3/2025
EV68184 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation		4/3/2025

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

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
	REPAIR AND MAINTENANCE OF AIR CONDITION WORKSHOP AT J-BOND KPT HEAD OFFICE. The Scope of works includes viz:- • Removing of Damaged Corrugated Asbestos Cement Sheet and providing new once. • Applying Water Proofing. • Plaster Work. • Providing & Laying Cement Concrete. • Providing & Fixing White / Colored Tiles. • Coloring / Painting Works.	**29-01-2025** Receipt at 11:00 HRS. & Opening at **11:30 HRS.** **Tender Fee Rs.1,125/- (Non Refundable)**

1. The Intending bidders must be registered with Pakistan Engineering Council in **Category C-6** and 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. a. In case of companies and firms, last 03 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 Million on average
3. The Intending Bidders may visit KPT and PPRA Websites for any queries.
4. **The Prescribed Tender Fees amounting to Rs. 1,125/- (Non Refundable)** and Bid Security of the work is **Rs. 25,000/- (Rupees: Twenty Five Thousand) (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(167)/
Dated: 09-01-2025

CHIEF ENGINEER
KPT Head Office Building,
Eduljee 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)

Description of Work: REPAIR AND MAINTENANCE OF AIR CONDITION WORKSHOP AT J-BOND 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 LACS NINETY FIVE THOUSAND SIX HUNDRED NINETY ONE ONLY (Rs =995,691/=) 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 **(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 **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/= as Bid Security within favour of the Chief Accounts Officer, Karachi Port Trust and hold his receipt No. _____ dated 28.02.2025

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

Date:

TENDERER

(FULL SIGNATURE)

Place:

Signed by Mr. IMRAN SHEIKH. for and on behalf of

Messers ENGINEERS CONTRACTOR COMPANY.

Address HARBOI ROAD KALATH BALOCHISTAN.

EXECUTIVE ENGINEER (N.C.R.TH)

ENGINEER CONTRACTOR COMPANY ECC

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

PROFORMA"A"

(To be submitted with the Tender)

	Particulars	Details
1.	Experience as a Contractor	NINE YEARS
2.	Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	ATTACHED IN Submitted Profile.
3.	Banker reference regarding Financial status	U-B-L – MEEZAN.
4.	Whether registered with any Other Department or Organization? if so, give details.	YES Details Provided

EXECUTIVE ENGINEER (NC.XTH)

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.	B-87, BLOCK I NORTH NAZIMABAD KARACHI.
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 (NORTH)

SIGNATURE & SEAL OF THE TENDERER

Signed By Mr. Imran Shaikh.

for, & on behalf of Jawed Iqbal.

1/2 29/1/25

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

DOCUMENTS TO BE RETURNED

NAME OF WORK: REPAIR AND MAINTENANCE OF AIR CONDITION WORKSHOP AT J-BOND KPT HEAD OFFICE.

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.

ENGINEER CONTRACTOR COMPANY ECC

29/01/25

EXECUTIVE ENGINEER (NORTH)

REPAIR AND MAINTENANCE OF AIR CONDITION WORKSHOP AT J-BOND KPT HEAD OFFICE.

S.No.	Item description	Unit	Rate (In Words)	Quantity	Amount
1.	PREPARING SURFACE AND APPLYING WATER PROOFING MEMBRANE OF POLYMER BASE COVERED WITH POLYSTER CLOTH OF APPROVED QUALITY INCLUDING THE COST OF OVERLAPPING CLEANING, HACKING OUT OLD AND SCRAPPING THE SURFACE BY WIRE BRUSH BEFORE APPLYING THE ADHESIVE ETC. ALL AS DIRECTED BY ENGINEER INCHARGE.	PER SQ/M	1400 FOURTEEN HUNDRED	53	74200
2.	PROVIDING AND LAYING 1/2" THICK 1:4 CEMENT SAND PLASTER AT ANY HEIGHT FINISHED SMOOTH SURFACE (INCLUDING SLURRY 1:4 ON THE SURFACE)INCLUDING CURING, SCAFFOLDING, CORNICES, EDGES COMPLETE IN ALL RESPECT/ DIRECTED BY THE ENGINEER.	PER SQ/M	130 ONE HUNDRED THIRTY	130	16,900.00 84500 X 16900
3.	PROVIDING AND LAYING 1:2:4 CEMENT CONCRETE USING GRADED BALLAST OF REQUIRED SIZE AND DOWN GAUGE IN FOUNDATION FLOORS ABOVE TIDAL LEVEL INCLUDING LEVELING, COMPACTING AND CURING ETC., COMPLETE IN ALL RESPECTS	PER CU/M	12000 TWELVE THOUSAND ONLY	05	60000
4.	PROVIDING AND LAYING FLOOR TILES OF APPROVED BRAND AND QUALITY OF SIZE 24" X 24" AS APPROVED OF BEST QUALITY APPROVED COLOUR/ DESIGN ETC AND FIXING IN POSITION ON FLOOR, SKIRTING ETC BY APPROVED CEMENT BON AS RECOMMENDED COMPLE FIXED IN POSITION I/C CUTTING JOINTING ETC WHAT SO EVER REQUIRED IN THE PROCESS AS PER DIRECTIONS OF THE ENGINEER	PER SQ/M	3500 Three THOUSAND FIVE HUNDRED ONLY	09	31500
5.	PROVIDING AND LAYING OF MINERAL FIBRE FALSE CEILING COMPLETE WITH FRAME AND HANGING CLIPS / WIRES ETC COMPLETE AFTER TAKEN DOWN OLD AND REMOVING OUTSIDE KPT	PER SQ/M	3000 Three Thousand only	40	120000
6.	PROVIDING AND FIXING OF CABIN / COUNTER AND PARTITION WALLS OF APPROVED WIDTH, LENGTH AND HEIGHT WITH WOODEN LAMINATED LASSANI SHEETS I/C CABINETS (FLOOR / WALL MOUNTED) COMPLETE WITH DROWERS ,FILE RACK,KEYBOARD RILING ETC OF APPROVED SIZE AND NOS. RAILS I/C CHEMICAL POLISHING OF ALL EXPOSED SURFACES AND FIXING OF ALL NECESSARY FITTINGS AND FIXTURES LIKE HANDLES, LOCKS, CATCHERS, CHANNELS, KNOBS, HINGES ETC. AS REQUIRED AND NECESSARY WOODEN FRAMING FIXED WITH GLUES, NAILS, SCREWS ETC SPRIT POLISHING . ALL AS SPECIFIED AND DIRECTED. NOTE: MEASUREMENT WILL BE LENGTH X WIDTH (DEPTH)	PER SQ/M	13000 Thirteen thousand only	23	299000
7.	PREPARING SURFACE AND APPLYING 2 COATS OF DISTEMPER PAINT OF APPROVED MAKE AND QUALITY INCLUDING FILLING/ WALL PUTY WHERE REQUIRED INCLUDING SCARPING, DUSTING AND REMOVING INEQUALITIES WHERE REQUIRED COMPLETE IN ALL RESPECT / DIRECTED BY THE ENGINEER-IN CHARGE.	PER SQ/M	510 FIVE HUNDRED TEN ONLY	100	51000

REPAIR AND MAINTENANCE OF AIR CONDITION WORKSHOP AT J-BOND KPT HEAD OFFICE.

8.	PREPARING SURFACE AND APPLYING 2 COATS OF ENAMEL PAINT OF APPROVED MAKE AND QUALITY INCLUDING FILLING WHERE REQUIRED AND REMOVING INEQUALITIES WHERE REQUIRED COMPLETE IN ALL RESPECT / DIRECTED BY THE ENGINEER-IN CHARGE.	PER SQ/M	430 Four Hundred Thirty only	13	5590
9.	PREPARING SURFACE AND APPLYING 2 COATS OF WEATHER SHIELD PAINT OF APPROVED MAKE AND QUALITY INCLUDING FILLING/ WALL PUTY WHERE REQUIRED INCLUDING SCARPING, DUSTING AND REMOVING INEQUALITIES WHERE REQUIRED COMPLETE IN ALL RESPECT / DIRECTED BY THE ENGINEER-IN CHARGE	PER SQ/M	440 Four Hundred Fourty only	70	30800
10.	REPAIRING OF WOODEN DOORS/WINDOWS SHUTTER INCLUDING REPAIRING OF DAMAGE PORTION BY USING WOOD AND GLASS IN LIKE TO LIKE BASIS AND WITH REPLACEMENT OF NECESSARY IRON/BRASS FITTINGS WHICH INCLUDE HINGES, HANDLE HOOKS, TOWER BOLTS MOSQUITO NET ETC COMPLETE AS DIRECTED	EACH	3000 Three Thousand only	03	9000
11.	PROVIDING AND FIXING DOORS 1-1/2" THICK SOLID FLUSH DOORS (HEAVY MAKE) INCLUDING DOOR SIZE WOODEN CLEATS . STOPPERS, BEADING, HOLD FASTS, ETC AS DIRECTED AND APPROVED.	PER SQ/M	7000 Seven Thousand only	03	21000
12.	PREPARE THE SURFACE AND APPLYING SPIRIT / POWDER POLISH TO WOODEN FURNITURES / DOORS / WINDLWS ETC COMPLETE AFTER SCRAPPING / REMOVING OLD ALL AS SPECIFIED AND DIRECTED .	PER SQ/M	500 Five Hundred only	42	21000
13.	CLEARING JUNGLE (ORDINARY) BY CUTTING, REMOVING ALL SHRUBS, TREES UP TO 450 MM, GIRTH (18") ETC, & TALKING OUT THEIR ENTIRE ROOTS AND FILLING THE HOLES IN LAYERS WITH EARTH COMPETE WITH DRESSING, CONSOLIDATING AND WATERING THE FILLING INCLUDING STACKING THE SERVICEABLE MATERIAL & DISPOSAL OF USELESS MATERIALS AS DIRECTED OUTSIDE KPT LIMIT.	JOB	17000 Seventeen Thousand only	01	17000

CHECKED
RS. 914,065.43

NINE LACS NINETY FIVE THOUSAND SIX HUNDRED NINETY ONE ONLY.

TOTAL	=824,590/= X	756,990.00
ADD 5% CONTIGENCIES	= 41:229.5 X	37,849.50
NET TOTAL	= 865819.5 X	794,839.50
ADD 15% SRB	= 129,872.25 X	119,225.93
GRAND TOTAL	= 995,691.25 X	914,065.43

914,065.43