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 OF AXEN & STAFF OFFICE (PW) WEST WHARF**
➢ TENDER NUMBER	TS556492E
➢ BRIEF DESCRIPTION OF CONTRACT:	Amidst to the handing over of East Wharf to AD Ports, recently Officer & Staff of PW Section have been shifted at West Wharf accommodating with the staff of AXEN (MIY) office, since the existing offices at present is use as store and is in much deteriorated condition. Therefore, to convert this store in offices and to up-keep them, necessary works are urgently / needed.
➢ TENDER VALUE	Rs. 984,716.00
➢ ENGINEER'S ESTIMATE (for civil Works only)	Rs. 866,261.65
➢ ESTIMATED COMPLETION PERIOD.	**30 days**
➢ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	**NO**

➢	Advertisement: i) PPRA Website (Federal Agencies) • Dated: 07-02-2025 • PPRA No. TS556492E ii) News Papers (If yes, give names of newspapers and dates)	Yes	No
		✓	
		Yes	No
			✓
➢	TENDER OPENED ON (DATE & TIME)	26-02-2025 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
			✓

EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

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

CONTRACT AWARD PROFORMA –II

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

➢	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Yes
➢	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. DGN Associates House No. B-18, Ali Gohar Abad, Larkana Contact # 0331-3870570
➢	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd ,3rd EVALUATED BID)	Lowest Evaluated 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)	07-08-2025
➢	CONTRACT AWARD PRICE	Rs. 984,716.00
➢	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. EV70180
➢	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)	-

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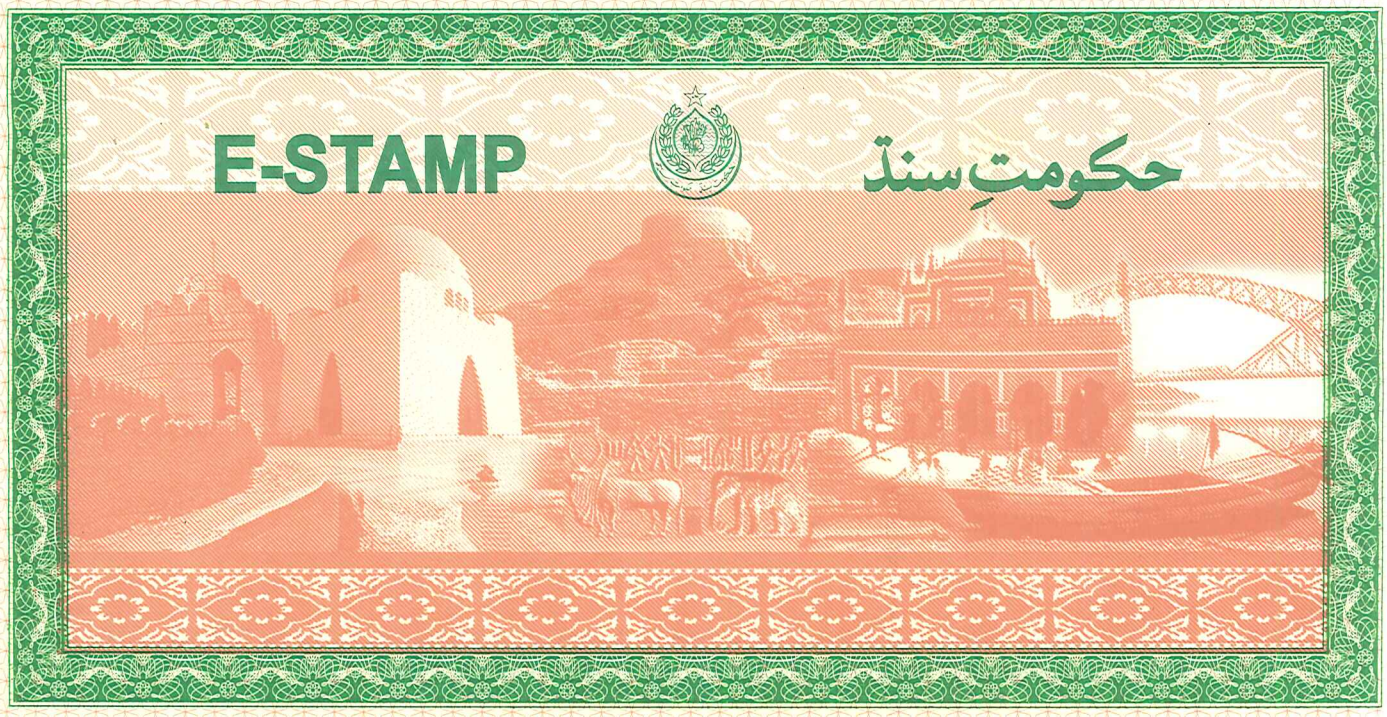
SNGPL

Evaluation Results

Organization Name: *Karachi Port Trust*

Evaluation No	Evaluation Result Title	Download	Uploaded Date
EV70179 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation COLOR & PAINTING WORK OF OUT SIDE TIME SECTION BUILDING AT M No: E/N-2(238)/ TS553769E		19/5/2025
EV70178 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Maintenance and Repair No: E/N-2(215)/ TS547093E		19/5/2025
EV70180 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation MAINTENANCE / REPAIRS OF AXEN & STAFF OFFICE (PW) WEST WHARF No: E/N-2(241)/ TS556492E		19/5/2025
EV70151 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation CLEANING OF SEWEARAGE LINES, MANHOLES No: E/CS-2(22)/2024 TS555049E		16/5/2025
EV70150 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation MAINTENANCE AND REPAIRS TO KPT FLAT NO. HK-522 AT KV-02 BUIL No: E/CS-2(77)/2024 TS555359E		16/5/2025
EV69961 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Maintenance/Repair work No: E/N-2(200)/ TS552974E		9/5/2025
EV69963 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Maintenance/Repair work No: E/N-2(261)/ TS554691E		9/5/2025
EV69962 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Fixing of Shed on The Front side of Masjid No: E/N-2(253)/ TS554689E		9/5/2025
EV69933 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Repair/Maintenance		8/5/2025

DGN ASSOCIATES



BOP-0625-314548 GoS-KHI-3D0C61DC73CD5CE7

Non-Judicial **Rs 3,447/-**

Description	:	Contract - 15(a)
Principal	:	M/s DGN ASSOCIATES [A7212161]
Contractor	:	M/s DGN ASSOCIATES [A7212161]
Applicant	:	AAKASH [43304-7117390-1]
Stamp Duty Paid by	:	M/s DGN ASSOCIATES [A7212161]
Issue Date	:	17-Jun-2025, 12:42:01 PM
Paid Through Challan	:	20256FAC01E4AF90
Amount in Words	:	Three Thousand Four Hundred and Forty Seven Rupees Only

Please Write Below This Line
You can verify your e-Stamp paper by scanning the QR code or from www.estamps.gos.pk using the 'Verification Through Web' option.

Agreement

This agreement made the 7th *day of* Aug *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. DGN Associates,** of **House No.B-18, Ali Gohar Abad, Mhulla Samia Abad Near Muhammadi Masjid Larkana,** *(hereinafter called the "Contractor") of the other part* ***WHEREAS*** *the GM(CW) is desirous that certain works should be constructed.*

Viz ***MAINTENANCE / REPAIRS OF AXEN & STAFF OFFICE (PW) WEST WHARF.*** **Sanctioned Amount of Rs.984,716.00 (Rupees Nine Hundred Eighty-Four Thousand Seven Hundred Sixteen Only) Sanctioned** # SANC-FS/2025/21/27906 Dated:06-May-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. 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*

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.

The following documents which for the purpose of identification have been signed by **Mr. Aakash (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 & II
f) The Schedule for Quantities with Preamble.
g) The Drawings No. 13017 Dated:- 27-11-2024

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

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

EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

for and behalf of the Chairman

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

General Manager
(Civil Works)
Karachi Port Trust
KARACHI

And

Signed and Delivered by the with named Contractor M/s. DGN Associates. Through their Proprietor Mr. Aakash .

Signed by

In the presence of

DGN ASSOCIATES

_____ Contractor
Mr. Aakash (Proprietor)
CNIC # 43304-7117390-1

Witnesses:

1. Mr. Irfan Khan

Witnesses:

2. Mr. Abdul Waheed

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
	MAINTENANCE / REPAIRS OF AXEN & STAFF OFFICE (PW) WEST WHARF. The Scope of works includes viz:- • Dismantling & Chiseling old damaged C.C. • Providing & Laying 1:3:6 C.C. • Plaster Works. • Providing & Laying 6MM thick White / Colored Tiles. • Coloring / Painting Works.	**26-02-2025** 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(241)/
Dated: 07-02-2025

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

DGN ASSOCIATES

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO BE RETURNED

1/2

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: MAINTENANCE / REPAIRS OF AXEN & STAFF OFFICE (PW) WEST WHARF.

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 Eighty Four thousand Seven hundred Sixteen Rupees (Rs 984716/=) 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 **(30 Days).** calculated from the last day of aforesaid period in which the works are to be commenced

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

4. We agree to abide by this tender for a period of **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.

UGN ASSOCIATES

(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. 18655965 dated 25/02/25

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

Date:

TENDERER

DGN ASSOCIATES

Place:

(FULL SIGNATURE)

Signed by Mr. Aqash (DGN Associates) for and on behalf of

Messers _____

Address House No B-18 Ali gohar Road Larkana

DGN ASSOCIATES

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

PROFORMA"A"

(To be submitted with the Tender)

	Particulars	Details
1.	Experience as a Contractor	Two Years Experence
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	Attached
4.	Whether registered with any Other Department or Organization? if so, give details.	Registration With Pakistn Engineering Council

EXECUTIVE ENGINEER (NORTH)

DGN ASSOCIATES

EXECUTIVE ENGINEER K.P.T.

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?	Attached
9.	Detail of Income Tax Sales Tax Registration etc.	Attached
10.	Number of years of actual work carried out in Pakistan	Attached with Detail
11.	Attach attested copies of certificates of past work of the same nature carried out as that in this Tender.	Attached with Detail

DGN ASSOCIATES

SIGNATURE OF TENDERER

Date 25/02/25

Place Karachi

Signed by Mr. Aakash (DGN Associates)

For and on behalf of My Company DGN Associates

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO
BE RETURNED

NAME OF WORK: **MAINTENANCE / REPAIRS OF AXEN & STAFF OFFICE (PW) WEST WHARF.**

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.

DGN ASSOCIATES

B. O. Q. ITEMS

Engineering Department

KARACHI PORT TRUST

Dated:

MAINTENANCE / REPAIRS OF AXEN & STAFF OFFICE (PW) WEST WHARF.

S.No.	Item description	Unit	Rate	(In Words)	Quantity	Amount
1.	DISMANTLING/ CEMENT CONCRETE BLOCK MASONRY WORK IN LIME OR CEMENT MORTAR IN FOUNDATION BASMENT ,BASMENT,PLINTH AND GROUND FLOOR INCULDIND STACKING AT SITE DISPOSING OF UNSERVICEABLE AS PER DIRECTION OF ENGINEER INCHARGE.	PER CU/M	3000	Three thousand only	3	9000/=
2.	PROVIDING AND LAYING 1:3:6 CEMENT CONCRETE SOLID BLOCK MASONRY MORE THAN 150 MM (6") THICK WALLS AND PILLARS USING GRADED SCREENED BAJRI 20 MM (3/4") AND DOWN GAUGE SET IN 1:4 CEMENT MORTAR IN FOUNDATION, BASEMENT AND PLINTH INCLUDING SCAFFOLDING RAKING OUT JOINTS AND CURING ETC., COMPLETE, (FOUNDATION AND BASEMENT MASONRY UPTO 1.50 M. (5 FT) DEPTH AND PLINTH UPTO 1.25 M.(4 FT) HEIGHT FROM THE GROUND LEVEL).	PER CU/M	16500	Sixteen thousand five hundred only	7	115500/=
3.	PREPARE SURFACE AND APPLYING ½" 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	850	Eight hundred Fifty Rupees only	75	63750/=
4.	PROVIDING AND FIXING 1 ¼" THICK BEST QUALITY PARTAL WOOD DOORS, NYLON WIRE GAUZE FLY PROOF SHUTTER WITH APPROVED BRASS HINGES, SPRING HINGES, TOWER BOLT ETC AS REQUIRED COMPLETE FIXED (WITHOUT FRAME) INCLUDING WOODEN CLEATS & STOPPERS, BEADING ETC COMPLETE, HANGING IN POSITION, ALL AS DIRECTED.	PER SQ/M	5000	Five thousand only	6	30000/=
5.	PROVIDING AND FIXING 1 ½" THICK BEST QUALITY PARTAL WOOD DOORS, WINDOWS AND VENTILATORS DOUBLE LEAF, FULLY / PARTIALLY PANELED & PARTIALLY PLAIN GLAZED WITH APPROVED BRASS FITTINGS (MONGERY) AND REQUIRED G-I FRAME OF SIZE INCLUDING WOODEN CLEATS & STOPPERS, BEADING ETC COMPLETE, FRAME HANGING IN POSITION, FIXED ON WALLS WITH HOLD FASTS ETC OR AS DIRECTED.	PER SQ/M	13000	Thirteen thousand only	6	78000/=
6.	PROVIDING AND LAYING FLOOR OF PROCELAIN TILES OF SIZE 1 SQ.FT BEST QUAILITY LAID OVER 40 MM (1-1/2") THICK CEMENT MORTOAR BASE 1:6 (ONE CEMENT AND SIX SAND) AND IN DADOS AND SKIRTING LAID OVER 13MM (1/2") THICK BASE OF CEMENT MORTAR 1;3 INCULDING JOINTING AND WASHING THE TILES WITH WHITE CEMENT SLURRY INCULDING CURING ETC. (24"X24" TILES SUPPLY BY KPT STORE)	PER SQ/M	2500	Two thousand five hundred only	60	150000/=

DGM ASSOCIATES

B. O. Q. ITEMS

Engineering Department

KARACHI PORT TRUST

Dated:

MAINTENANCE / REPAIRS OF AXEN & STAFF OFFICE (PW) WEST WHARF.

S.No.	Item description	Unit	Rate	(In Words)	Quantity	Amount
7.	PROVDING AND FIXING OF LAASANI LAMINTED SHEET ALMIRAH/ CABINETS WITH PARTAL WOODWN FRAME AND DIVIVDING SHELEVS FIXED WITH THE USE OF NAILS ,GLUE,SCREW,ETC COMPLETE AND WITH USE OF ALL NECESSARY FITTING AND FIXTURE LIKE HANDLE ,LOCKS, CHANNEL ,HINGE COMPLETE COMPLETE IN ALL RESPECTE AS DIRECTED BY ENGINEER INCHARGE.	PER SQ/M	19000	Ninteen thousand only	15	285000/=
8.	APPLYING TWO COATS OF DISTEMPER/ ENAMEL PAINT/ MATTFINISH/ WEATHER SHIELD AT ANY HEIGHT INCLUDING SCRAPPING,SAND PAPERING,FILLING HOLES ETC.COMPLETE IN ALL RESPECTS AND AS DIRECTED BY ENGINEER-IN-CHARGE. NOTE=(PAINT& TURPENTINE OIL ETC.WILL BE PROVIDED BY KPT FREE COST).	PER SQ/M	250	Two hundred Fifty only	337	84250/=

TOTAL	815500/=
ADD 5% CONTIGENCIES	40775/=
NET TOTAL	856275/=
ADD 15% SRB	128441/=
GRAND TOTAL	984716/=

Nine lacs Eighty Four thousand Seven hundred Sixteen Rupees only

DGN ASSOCIATES

CHECKED
984716.25
16/3/25