# 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 | **LAYING OF SEWERAGE LINE AND ALLIED WORK TO BACKSIDE OF CANTEEN AT KPT HEAD OFFICE.** |
| ➢ TENDER NUMBER | TS561813E |
| ➢ BRIEF DESCRIPTION OF CONTRACT: | The Sewerage lines and manholes of the subjected Area are blocked / chocked quite & often which cause un-hygienic condition hence complaints are being received. To attend complaints concerned AXEN have surveyed & prepared subject estimate. |
| ➢ TENDER VALUE | Rs. 996,308.00 |
| ➢ ENGINEER'S ESTIMATE (for civil Works only) | Rs. 968,605.00 |
| ➢ ESTIMATED COMPLETION PERIOD | **15 Days** |
| ➢ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? | **NO** |

| | | | |
|---|---|---|---|
| ➢ | Advertisement:<br>i) PPRA Website (Federal Agencies)<br>• Dated: 02-05-2025<br>• PPRA No. TS561813E<br>ii) News Papers<br>(If yes, give names of newspapers and dates) | Yes<br>✓<br>Yes<br><br>✓ | No<br><br>No<br><br><br>✓ |
| ➢ | TENDER OPENED ON (DATE & TIME) | 22-05-2025 at 1130 Hrs. | |
| ➢ | NATURE OF PURCHASE | Local<br>✓ | Int.<br> |
| ➢ | EXTENSION IN DUE DATE (If any) | Yes<br> | No<br>✓ |

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 | Single Bid Received | |
| ➢ | WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER | Yes | No |
| | | ✓ | |
| | | Single Bid 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)

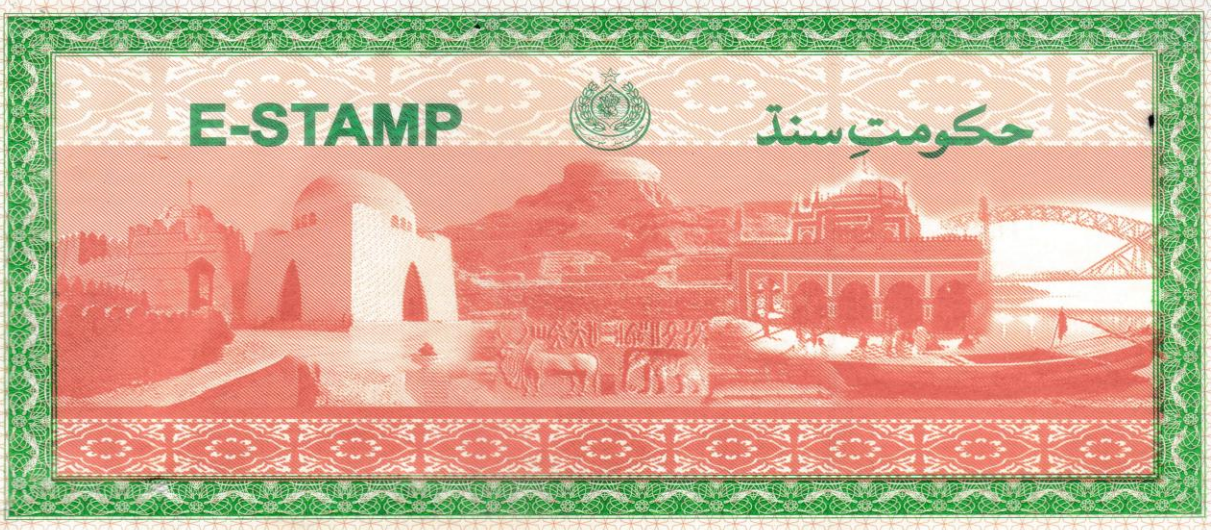
## CONTRACT AWARD PROFORMA –II

**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. MEHTAB TRADERS,**<br>**P-2 Plot No. D-39,**<br>**Block-4, Clifton,**<br>**Karachi.** |
| ➢ | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT<br>(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 | **23-09-2025** |
| ➢ | CONTRACT AWARD PRICE | **Rs. 996,308.00** |
| ➢ | WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS<br>(Attach copy of the bid evaluation report) | **Bid Evaluation Report under PPRA Rule-35 attached EV No. EV92209** |
| ➢ | ANY COMPLAINTS RECEIVED | **NO** |
| ➢ | ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/ DOCUMENTS | **NO** |
| ➢ | DEVIATION FROM QUALIFICATION CRITERIA | **NO** |
| ➢ | SPECIAL CONDITIONS, IF Any | - |

EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

C068128




**BOP-0625-417153** **GoS-KHI-6696BBB436C81CD9**

**Non-Judicial** **Rs 3,488/-**

| | | |
|---|---|---|
| Description | : | Contract - 15(a) |
| Principal | : | M/s Mehtab Traders [37798413] |
| Contractor | : | M/s Mehtab Traders [37798413] |
| Applicant | : | Mehtab Ali [42301-8212659-7] |
| Stamp Duty Paid by | : | M/s Mehtab Traders [37798413] |
| Issue Date | : | 18-Aug-2025, 12:18:12 PM |
| Paid Through Challan | : | 2025BF60014ED0E9 |
| Amount in Words | : | Three Thousand Four Hundred and Eighty Eight 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. Mehtab Traders.** of **P-2 Plot# D-39,Block-04,Clifton, Karachi, Clifton UC-10 Saddar Town Karachi South Karachi Sind.** (Hereinafter called the "Contractor") of the other part **WHEREAS** the GM (CW) is desirous that certain works should be constructed.

Viz **LAYING OF SEWERAGE LINE AND ALLIED WORK TO BACKSIDE OF CANTEEN AT KPT HEAD OFFICE. (Sanctioned Amount of Rs.996,308.00** (***Rupees Nine Hundred Ninety-Six Thousand Three Hundred Eight Only***) F. O'S LETTER / ENDORSEMENT NO. SANC -FS/2025/ 21/28523 DATED: 09-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:*

E-STAMP
GOVERNMENT OF SINDH
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. Mehtab Ali (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.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 # 41204-2358071-7**

for and behalf of the Chairman

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

And

**Signed and Delivered By the With named Contractor M/s. Mehtab Traders.** Through their Proprietor **Mr. Mehtab Ali.**

Signed by

In the presence of

Contractor
**Mr. Mehtab Ali (Proprietor)**
**CNIC # 42301-8212659-7**

Witnesses:
1. Mr. Imran Sheikh
CNIC # 4220-3747446-5
Sig

Witnesses:
2. Mr. Khurram Hussain
CNIC # 42401-6977490-7
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:** **LAYING OF SEWERAGE LINE AND ALLIED WORK TO BACKSIDE OF CANTEEN AT 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 NINTY SIX THOUSAND THREE HUNDRED EIGHT ONLY (Rs =996308/= ) 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 (15 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.

TAB TRADERS

**( 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. 80153801 dated 21-05-2025

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

Date: TENDERER

Place: (FULL SIGNATURE)

Signed by Mr. MEHTAB ALI. for and on behalf of

Messers MEHTAB TRADERS.

Address PANI HOUSE NO:2 CLIFTON BLOCK:2 D-39 NEAR ABDULLAH SHAH GHAZI MAZAR.

EXECUTIVE ENGINEER (N.C.ATH)

Original Payorder Enclosed

23/5/25

23/5/25

Single offer

# KARACHI PORT TRUST

## ENGINEERING DEPARTMENT

PROFORMA"A"

*(To be submitted with the Tender)*

| | Particulars | Details |
|---|---|---|
| 1. | Experience as a Contractor | 9 YEARS. |
| 2. | Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc. | ALREADY ATTACHED IN A PROFILE |
| 3. | Banker reference regarding Financial status | NATIONAL BANK |
| 4. | Whether registered with any Other Department or Organization? if so, give details. | PROVIDED IN A PROFILE. |

EXECUTIVE ENGINEER (N.C.ATH)

AB TRADERS

PROFORMA"A"

| | Particulars | Details |
|---|---|---|
| 5. | Plant and equipment in possession (Give details with Cost) | PROVIDED IN A PROFILE. |
| 6. | Technical personnel employed: give names and other details | KHURRAM HUSSAIN<br>OMRAN SHEIKH<br>ABDUL HASEEB |
| 7. | Is your firm registered? | YES. |
| 8. | State capital of your firm? | TWENTY MILLIONS. |
| 9. | Detail of Income Tax Sales Tax Registration etc. | ATTACHED. |
| 10. | Number of years of actual work carried out in Pakistan | NINE YEARS. |
| 11. | Attach attested copies of certificates of past work of the same nature carried out as that in this Tender. | PROVIDED IN A PROFILE. |

**SIGNATURE OF TENDERER**

Date 21-05-2025

Place KARACHI.

Signed by Mr. MEHTAB

For and on behalf of SEAF

# 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.<br>b) Residential Address. | D-39 CLIFTON BLOCK-4 PANI HOUSE NO:2 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<br>a) Name of all Directors with their Residential Address.<br>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 (NC,RTH)

SIGNATURE & SEAL OF THE TENDERER

Signed By Mr. MEHTAB ALI.

for, & on behalf of SELF

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

DOCUMENTS TO BE RETURNED

**NAME OF WORK:** **LAYING OF SEWERAGE LINE AND ALLIED WORK TO BACKSIDE OF CANTEEN AT 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.

EXECUTIVE ENGINEER (N.C.RTH)

# B. O. Q. ITEMS

Engineering Department

## KARACHI PORT TRUST

Dated:



**LAYING OF SEWERAGE LINE AND ALLIED WORK TO BACKSIDE OF CANTEEN AT KPT HEAD OFFICE .**

| S.No. | Item description | Unit | Rate | (Rate in Words) | Quantity | Amount |
|---|---|---|---|---|---|---|
| 1. | EXCAVATION FOR TRENCHES AND DRAINS TO THE REQUIRED LEVELS, GRADE & DRAWING ETC., IN WET SILT, CLAY OR MUD ETC, INVOLVING BAILING OUT WATER AND BACK FILLING THE EXCAVATED MATERIAL IN FOUNDATION TRENCHES, PLINTH OR UNDER FLOOR INCLUDING BREAKING CLODS, WATERING CONSOLIDATING BY RAMMING IN LAYERS NOT EXCEEDING 230 MM (9") IN DEPTH TO FULL COMPACTION, DRESSING & DISPOSAL OF USELESS SURPLUS EXCAVATED STUFF AND STACKING OF USE FULL MATERIAL AS DIRECTED. | PER CU/M | 1000/- | one thousand only | 27 | =27000/= |
| 2. | PREPARE SURFACE AND APPLYING 3/4"THICK CEMENT SAND PLASTER AT ANY HEIGHT OF RATIO 1:3 FINISHED SMOOTH INCLUDING CURING, SCAFFOLDING, CORNICES, EDGES ALL AS SPECIFIED AND DIRECTED. | PER SQ/M | 900/- | Nine Hundred only | 140 | =126000/= |
| 3. | PROVIDING AND LAYING 75MM (3") THICK PLAIN CEMENT CONCRETE OF RATIO 1:2:4 CEMENT CONCRETE USING GRADED CRUSH 20MM (3/4") AND DOWN GAUGE IN PANELS AS LAID IN FLOOR, SCREED, UNDER FLOOR OR LIKE INCLUDING LEVELING, COMPACTING AND CURING ETC., COMPLETE. (WITH OUT FORM WORK) | PER SQ/M | 1600/- | Sixteen Hundred only | 86 | =137600/= |
| 4. | PREPARE SURFACE AND APPLYING 1"THICK CEMENT SAND PLASTER AT ANY HEIGHT OF RATIO 1:3 FINISHED SMOOTH INCLUDING CURING, SCAFFOLDING, CORNICES, EDGES ALL AS SPECIFIED AND DIRECTED. | PER SQ/M | 1300/- | Thirteen Hundred only | 15 | =19500/= |
| 5. | REMOVING CEMENT OR LIME PLASTER OF ANY THICKNESS FROM WALLS AND DISPOSING OF RUBBISH OUT SIDE K.P.T. LIMIT OR AS DIRECTED BY THE ENGINEER. | PER SQ/M | 200/- | Two Hundred only | 145 | 29000/= |
| 6. | PROVIDING AND FIXING OF 12" DIA UPVC PIPE AND SPECIALS 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. | PER R/M | 15000/- | fifteen thousand only | 06 | =90,000/= |
| 7. | PROVIDING AND LAYING STONE BALLAST OF APPROVED GRADE AND QUALITY 38 AND 51MM THICK UNDER FLOORS WATERING CONSOLIDATING COMPLETE IN ALL RESPECTS. | PER CU/M | 4500/- | Four thousand five Hundred only | 14 | =63000/= |
| 8. | PROVIDING MANHOLE OF SIZE 2X2 FEET OF REQUIRED DEPTH OR AS APPROVED DESGIN AND SPECIFICATION FOR 12 INCH DIA PIPE , CC 1:3:6 WALL AND 1/2" THICK CEMENT PLASTER IN 1:3 CEMENT MORTOR TO ALL INSIDE WALLS AND FIXING COVER COMPLETE I/C CURING ETC AS PER DIRECTED BY ENGINEER INCHARGE | EACH | 15000/- | Fifteen Thousand only | 02 | =30,000/= |

# B. O. Q. ITEMS

Engineering Department

## KARACHI PORT TRUST

Dated:



**LAYING OF SEWERAGE LINE AND ALLIED WORK TO BACKSIDE OF CANTEEN AT KPT HEAD OFFICE .**

| S.No. | Item description | Unit | Rate | (Rate in Words) | Quantity | Amount |
|---|---|---|---|---|---|---|
| 9. | REPAIRING OF WOODEN WINDOWS SHUTTER INCLUDING DAMAGE PORTION BY USING WOOD AND REPLACING OF DAMAGED 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 BY INCHARGE ENGINEER. | EACH | 6000/- | Six thousand only | 07 | 42000/- |
| 10. | PROVIDING AND FIXING GAS METER INCLUDING ALL FITTINGS INCLUDING PIPE BEND SOCKET UNION OR ANY OTHER FITTINGS WHICH EVER REQUIRED WITH COMPLETE INSTALLATION IN ALL RESPECTS. | EACH | 62000/- | Sixty Two thousand only | 01 | 62000/- |
| 11 | REPAIRING THE EXISITING DAMAGE CHAJJAS WITH PROPER PLASTER AND MAKING OF EDGES CORNERS COMPLETET IN ALL RESPECTS OR AS DIRECTED BY ENGINEER INCHARGE. | EACH | 4000/- | Four thousand only | 07 | 28000/- |
| 12. | DISMANTLE THE ESXISITING DETORIRATED RCC SHADE AND THROUGH OUT THE DISMANTLE MATERIAL INCLUDING PLASTER THE REMOVED PORTION FLUSHING WITH THE WALL PROPERLY. | EACH | 2000/- | Two thousand only | 06 | 12000/- |
| 13. | PREPARE SURFACE AND APPLYING 3COATS OF WEATHER SHIELD PAINT OF APPROVE MAKE AND SHADE INCLUDING SCRAPPING SAND PAPERING FILLING HOLES AND CRACKS IN EQUALITIES COMPLETE IN ALL RESPECTS OR AS DIRECTED BY ENGINEER INCHARGE. | PER SQ/M | 600/- | Six Hundred only | 190 | 114000/- |
| 14. | PREPARE SURFACE AND APPLYING 2COATS OF ENAMEL PAINT OF APPROVE MAKE AND SHADE INCLUDING SCRAPPING SAND PAPERING FILLING HOLES AND CRACKS IN EQUALITIES COMPLETE IN ALL RESPECTS OR AS DIRECTED BY ENGINEER INCHARGE. | PER SQ/M | 400/- | Four Hundred only<br>Cutting overwriting | 50 | 20000/- |
| 15 | PROVIDING AND FIXING HEAVY DUTY RCC MANHOLE COVERS SIZE(2X2) OR 24" DIA WITH FRAME ALL COMPLETE IN ALL RESPECTS OR AS DIRECTED BY ENGINEER INCHARGE. | EACH | 5000/- | Five thousand only | 05 | 25000/- |

CHECKED

Rs. 996,308-25

EXECUTIVE ENGINEER (N.C.ATH)

Nine Lac Ninty Six Thousand Three Hundred and Eight only

| | |
|---|---|
| TOTAL | 825100/- |
| ADD 5% CONTIGENCIES | 41255/- |
| NET TOTAL | 866355/- |
| ADD 15% SRB | 129953/25 |
| GRAND TOTAL | 996308/25 |

9/02 overwriting