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 AND FIXING OF DAMAGED / MISSING MANGLORE TILES AND WATER PROOFING AT TOP ROOF GM (FINANCE) OFFICE AND SECRETARIAT DEPARTMENT ROOF OF OLD BUILDING AT KPT HEAD OFFICE.**
➢ TENDER NUMBER	TS552974E
➢ BRIEF DESCRIPTION OF CONTRACT:	Manglore tiles serves as the heritage look for the old building built on wooden trusses, time and again these tiles suffer wear & tear which requires periodic maintenance.
➢ TENDER VALUE	Rs. 999,206.00
➢ ENGINEER'S ESTIMATE (for civil Works only)	Rs. 985,032.00
➢ ESTIMATED COMPLETION PERIOD.	**20 days**
➢ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	**NO**

➢	Advertisement: i) PPRA Website (Federal Agencies) • Dated: 12-12-2024 • PPRA No. TS552974E ii) News Papers (If yes, give names of newspapers and dates)	Yes ✓ Yes	No No
			✓
➢	TENDER OPENED ON (DATE & TIME)	31-12-2024 at 1130 Hrs.	
➢	NATURE OF PURCHASE	Local	Int.
		✓	
➢	EXTENSION IN DUE DATE (If any)	Yes	No
			✓

EXECUTIVE ENGINEER (NORTH)
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➢	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. Global Construction & Engineering 5-D, 2nd Floor Block-6, PECHS Nursery Market, 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)	22-07-2025
➢	CONTRACT AWARD PRICE	Rs. 999,206.00
➢	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. EV69961
➢	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)	-

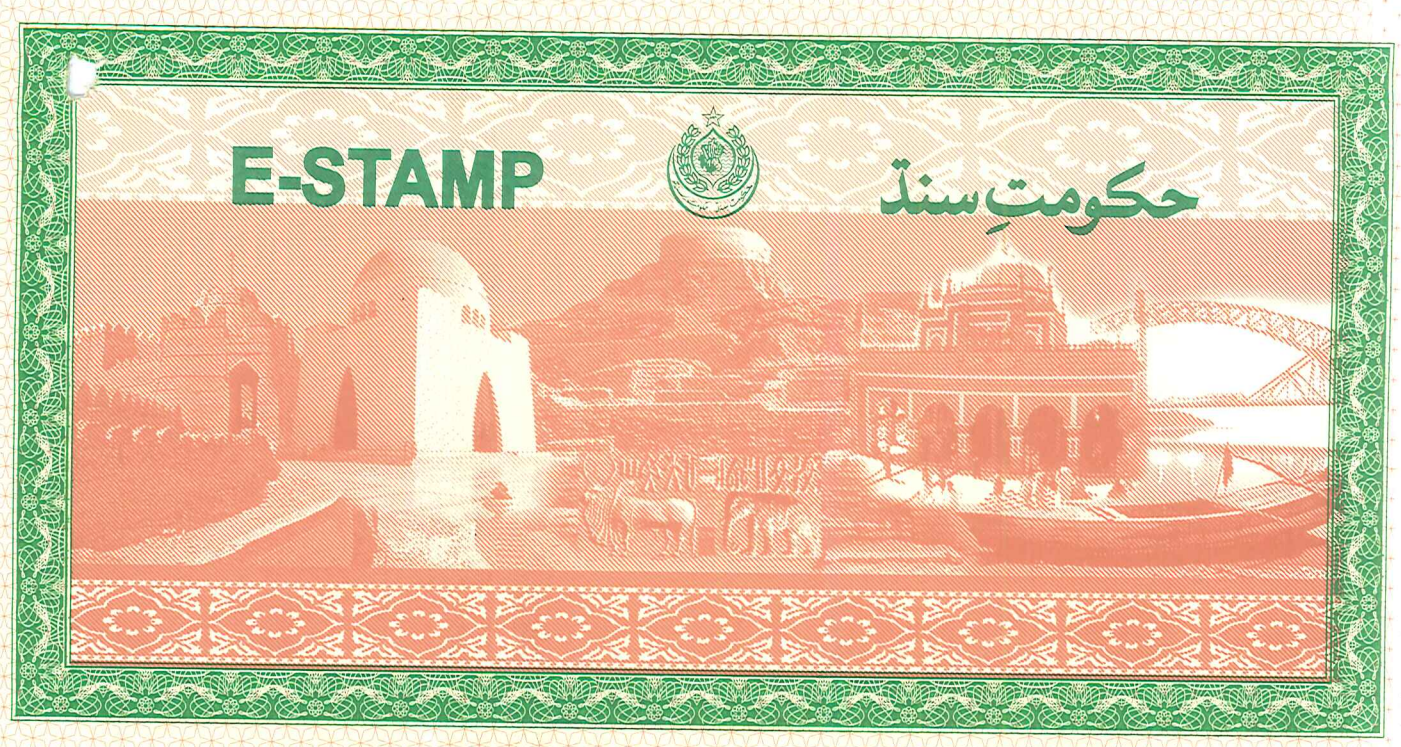
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S.No. 20

Evaluation Results

Organization Name: *Karachi Port Trust*

Evaluation No	Evaluation Result Title	Download	Uploaded Date
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
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
EV69933 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Repair/Maintenance E/N-2(214) TS555734E		8/5/2025
EV69888 Online Invoice	**Karachi Port Trust, Karachi** Technical Evaluation HT LT Panels E-05/2025 TS555764E		7/5/2025
EV69732 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation Repair/maintenance work No: E/CS-2(45)/2024 TS555079E		2/5/2025
EV69766 Online Invoice	**Karachi Port Trust, Karachi** Technical Evaluation On Grid Solar System E-02/2025 TS555355E		2/5/2025
EV69704 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation MAINTENANCE AND REPAIRS TO KPT FLAT NO. EK-84 AT KV-52 BUILD No: E/CS-2(71)/2024 TS552323E		30/4/2025
EV69514 Online Invoice	**Karachi Port Trust, Karachi** Final Evaluation RENOVATION OF LAVATORY BLOC E/N-2(166)/ TS548903E		23/4/2025



BOP-0625-301088 GoS-KHI-8D37279CA1E637EC

Non-Judicial Rs 3,498/-

Description	:	Contract - 15(a)
Principal	:	M/s Global Construction & Engineering [32336195]
Contractor	:	M/s Global Construction & Engineering [32336195]
Applicant	:	Saeed Akram [42201-7423785-7]
Stamp Duty Paid by	:	M/s Global Construction & Engineering [32336195]
Issue Date	:	04-Jun-2025, 10:47:25 AM
Paid Through Challan	:	2025613ABE3222D4
Amount in Words	:	Three Thousand Four Hundred and Ninety Eight Rupees Only

Please Write Below This Line

You can verify your e-Stamp paper by scanning the QR code or visiting www.epakistan.pk using the 'Verification Through Web' option.

Agreement

This agreement made the 22nd day of July 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. Global Construction & Engineering.** of **office No.5-D,2nd Floor, Block-6 P.E.C.H.S Nursery Market, Karachi.**(hereinafter called the "Contractor") of the other part **WHEREAS** the GM(CW) is desirous that certain works should be constructed.

Viz **MAINTENANCE / REPAIR & FIXING OF DAMAGED /MISSING MANGLORE TILES AT TOP ROOF GM FINANCE OFFICE, SECRETARIAT DEPARTMENT AND CONFERENCE HALL ROOF OF OLD BUILDING AT KPT HEAD OFFICE. (Sanctioned Amount of Rs.999,206.00 (*Rupees Nine Hundred Ninety-Nine Thousand Two Hundred Six Only*) Sanctioned #** SANC-FS/2025/21/27698 Dated:23-Apr-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***

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. Saeed Akram (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 # 41204-2858074-7

for and behalf of the Chairman

Eng: 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. Global Constructions & Engineering, through their Proprietor Mr. Saeed Akram.

Signed by

In the presence of

Contractor
Mr. Saeed Akram (Proprietor)
CNIC# 42201-7423785-7

Witnesses:
1. Mr. Manzoor Ahmed

Witnesses:
2. Mr. Sami Ullah

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

Tenders are re-invited by the Chief Engineer KPT, under PPRA Rule 36 (a) from Bidders i-e single stage Single envelope. 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 / REPAIR AND FIXING OF DAMAGED / MISSING MANGLORE TILES AT TOP ROOF GM FINANCE OFFICE, SECRETARIAT DEPARTMENT AND CONFERENCE HALL ROOF OF OLD BUILDING AT KPT HEAD OFFICE. The Scope of works includes viz : • Fixing of Khuprail including Top Couping and Wooden Strips. • Fixing of Wooden Strip / Gola. • Removing / fixing of Damaged Marine ply Sheet. • Water proofing Works.	**31-12-202** Receipt at 1100 HRS. & Opening at **1130 HRS.** **Tender Fee** **Rs.1125/-** **(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. a. In case of companies and firms, last 03 years Audited Financial Statements are to be provided showing minimum average turnover of Rs. 01 (M).
      b. In case of individuals / sole proprietors, last three years tax returns filed with FBR are to provided showing minimum turnover of Rs. 01 Million on average.
3. The Intending Bidders may visit KPT and PPRA Websites for any queries.
4. **The Prescribed Tender Fees amounting to Rs. 1125/- (Non Refundable)** and Bid Security of the work is **Rs. 25,000/- of bid (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(200)/
Dated: 11-12-2024

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

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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)

31/12/24 31/12/24 1/1 Single offer

Description of Work: **MAINTENANCE / REPAIR AND FIXING OF DAMAGED / MISSING MANGLORE TILES AT TOP ROOF GM FINANCE OFFICE, SECRETARIAT DEPARTMENT AND CONFERENCE HALL ROOF OF OLD BUILDING 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 Lac Ninety Nine Thousand Two Hundred + Six only (Rs 9992006/2) 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 **20 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 **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.

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(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. 80165129 dated 30-12-2024

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

Date: 31-12-2024

TENDERER

GLOBAL CONSTRUCTION & ENGINEERING

Place: Karachi.

(FULL SIGNATURE)

Signed by Mr. Saeed Akram for and on behalf of

Messers Global Construction + Engineering

Address 5-D Block 6 P.E.C.H.S Nursery

31/12

EXECUTIVE ENGINEER (SC.2TH)

Original Payorder Enclosed

(1) 80165129 Dt 31/12/24 Rs.25000/-

(2) 80165130 Dt 31/12/24 Rs.1125/-

31/12/24

1/1

Single offer.

EXECUTIVE ENGINEER (SC.2TH) K.P.T.

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KARACHI PORT TRUST

ENGINEERING DEPARTMENT

PROFORMA"A"

(To be submitted with the Tender)

31/12/14

	Particulars	Details
1.	Experience as a Contractor	25 Years
2.	Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	60 Lac
3.	Banker reference regarding Financial status	NBP + HBL
4.	Whether registered with any Other Department or Organization? if so, give details.	P.E.C

1/1 Single offer.

EXECUTIVE ENGINEER ENGG. DEPT. K.P.T.

31/12

GLOBAL CONSTRUCTION & ENGINEERING

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.	Sole Proprietorship
	a) Business Address.	5-D Block 6 P.E.C.H.S Nursery
	b) Residential Address.	127 - Block 6 P.E.C.H.S
2.	In case of Partnership Concern.	
	a) Name of the Partners with their Residential Address.	N/A
	b) Partnership Deed & Certificate of Registration. (Attach Certified Copies)	N/A
3.	In Case of Private Ltd. Company	
	a) Name of all Directors with their Residential Address.	N/A
	b) Memorandum & Articles of association of the company & Certificate of incorporation. (Attach Printed, Certified Copies)	N/A
4.	in Case of Public Ltd. Company Memorandum and Articles of Association and Certificate, of incorporation (Attach Printed, Certified Copy)	N/A

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 (N.C.RTH)

SIGNATURE & SEAL OF THE TENDERER

Signed By Mr. Saeed Akram

for, & on behalf of Global Construction + Engineering

31/12/14

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO BE RETURNED

NAME OF WORK: **MAINTENANCE / REPAIR AND FIXING OF DAMAGED / MISSING MANGLORE TILES AT TOP ROOF GM FINANCE OFFICE, SECRETARIAT DEPARTMENT AND CONFERENCE HALL ROOF OF OLD BUILDING 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.

31/12

for CHIEF ENGINEER

B. O. Q. ITEMS

Engineering Department

KARACHI PORT TRUST

Dated:

MAINTENANCE / REPAIR AND FIXING OF DAMAGED / MISSING MANGLORE TILES AT TOP ROOF GM FINANCE OFFICE, SECRETARIAT DEPARTMENT AND CONFERENCE HALL ROOF OF OLD BUILDING AT KPT HEAD OFFICE.

S.No.	Item description	Unit	Rate (In Words)	Quantity	Amount
1.	TAKING OUT EXISTING DAMAGED MUD KHUPRAIL AT ANY HEIGHT ANY FLOOR AND DEBIRS SHIFTED FROM OUT SIDE OF KPT LIMIT AREA.	PER SQ/MTR	500/= Five Hundred only	290	145000/=
2.	FIXING OF NEW MUD KHPRAIL TILES/REPLACING THE OLD DAMAGED, ON THE PROPER BASE OF WOODEN STRIPS, AT ANY HEIGHT ANY FLOOR COMPLETE WITH ALL NECESSARY ARRANGMENTS AS REQUIRED AT SITE COMPLETE AS DIRECTED BY ENGINEER INCHARGE. (KUPHRAIL SUPPLIED BY KPT)	PER SQ/MTR	900/= Nine Hundred only	290	261000/=
3.	FIXING OF COUPING ON THE ROOF INCLUDING MAKING THE PROPER BASE WITH CEMENT WORK, FIXING THE COUPING ON THE CEMENTED BASE WITH PROPER ALIGNMENT AS THE ROOF AND AS DIRECTED BY ENGINEER INCHARGE.	PER R/MTR	900/= Nine Hundred only	65	58500/=
4.	PREPARE SURFACE AND APPLYING WATER PROOFING MEMBRANE OF POLYMER BASE COVERED WITH POLYSTER CLOTH OF APPROVED QUALITY INCLUDING THE COST OF OVERLAPING CLEANING ,HACKING OUT OLD AND SCRAPING THE SURFACE BY WIRE BRUSH BEFOR APPLYING THE ADHESIVE ETC ALL AS PER DIRECTED BY ENGINEER INCHARGE.	PER SQ/MTR	1200/= One Thousand Two Hundred only	290	348000/=
5.	FIXING OF WOODEN STRIP /GOLA HAVING SIZE OF 1" Xi "X 1- 1/2" THICK FIXED ON ROOF TOP WITH GLUE OR NAIL OR ANY SUITABLE ADHSIVE MATERIAL COMPLETE IN ALL RESPECT AT ANY HEIGHT ANY FLOOR AS DIRECTED BY ENGINEER INCHARGE. (WOODEN GOLA SUPPLIED BY KPT)	PER R/MTR	90/= Ninty only	100	9000/=
6.	REMOVING / FIXING OF EXISITING DAMAGED OF MARINE PLY SHEET 3/4 " THICK FIXED ON TOP ROOF WITH NAIL / SCREW ETC , COMPLETE WITH ALL NECESSARY ARRANGMENTS AS REQUIRED AT SITE , OR AS DIRECTED BY ENGINEER INCHARGE. (MARINE SHEETS SUPPLIED BY KPT)	PER SQ/MTR	2000 Two Thousand only	03	6000/=

31/12/24

CHECKED

Rs. 999,206.25

8/1/25

GLOBAL CONSTRUCTION & ENGINEERING

TOTAL	827500/=
ADD 5% CONTIGENCIES	41375/=
NET TOTAL	868875/=
ADD 15% SRB	130331/= 130331.25
GRAND TOTAL	999206/= 999206.25