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 DC ADMIN AND STAFF OFFICE AT KPT HEAD OFFICE.**
➢ TENDER NUMBER	TS554691E
➢ BRIEF DESCRIPTION OF CONTRACT:	Undersigned visited the location / offices of ADO (DC Department), wherein few repair works were needed, as requested by the ADO. Currently, the offices needs extensive repair works to upkeep and maintain the offices it was advised concerned AXEN (MIY) to prepare Plan & Estimate and submitted at earliest.
➢ TENDER VALUE	Rs.987,152.00
➢ ENGINEER'S ESTIMATE (for civil Works only)	Rs. 993,410.00
➢ ESTIMATED COMPLETION PERIOD	**10 days**
➢ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	**NO**

➢	Advertisement: i) PPRA Website (Federal Agencies) • Dated: 29-01-2025 • PPRA No. TS554691E 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	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 DEV. 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

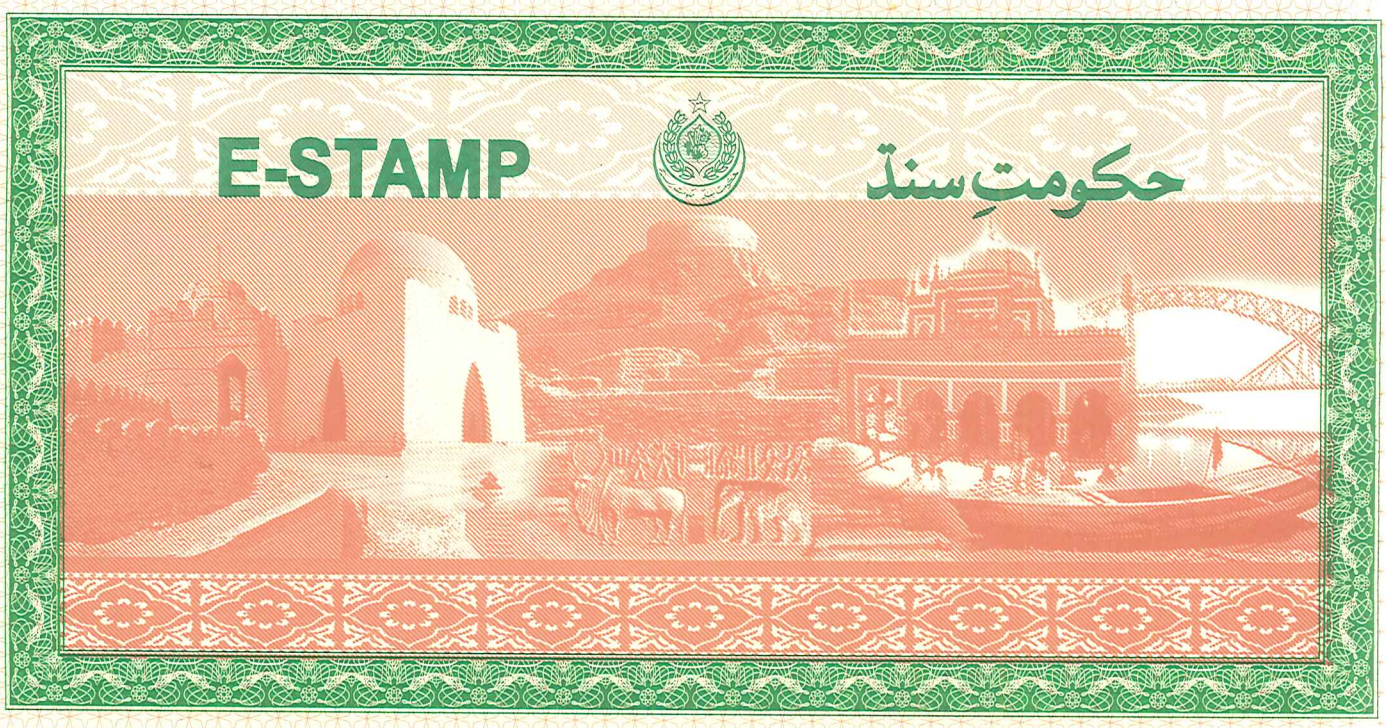
➢	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	**Yes**
➢	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	**M/S. SAK CONTRACTORS** **B-13 Sharjah Shopping Mall,** **Plot No. C-3, Sector 15 & 16,** **Gulistan-e-Madoor,** **Main Hub River Road** **Karachi**
➢	RANKING OF SUCCESSFUL BIDDER IN EVALUATION 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. 987,152.00**
➢	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. EV69963**
➢	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

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-0625-299268 GoS-KHI-5712115EC7BBEFEE

Non-Judicial **Rs 3,456/-**

Description	:	Contract - 15(a)
Principal	:	M/s SAK CONTRACTORS [17263227]
Contractor	:	M/s SAK CONTRACTORS [17263227]
Applicant	:	Sohail Ahmed [42301-1125305-3]
Stamp Duty Paid by	:	M/s SAK CONTRACTORS [17263227]
Issue Date	:	03-Jun-2025, 11:54:30 AM
Paid Through Challan	:	2025BB4B43963D67
Amount in Words	:	Three Thousand Four Hundred and Fifty Six 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 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 "Board") of the one part and **M/s. SAK Contractor,** of **B-13 Sharjah Shopping Mall Plot No. C-3 Sector 15 & 16, Gulistan-e-Mazdoor Main Hub River Road Karachi.** (Hereinafter called the "Contractor") of the other part WHEREAS the Board is desirous that certain works should be constructed.

Viz **MAINTENANCE / REPAIRS OF DC ADMIN AND STAFF OFFICE AT KPT HEAD OFFICE. Sanctioned Amount of Rs.987,152.00 (Rupees Nine Hundred Eighty-Seven Thousand One Hundred Fifty-Two Only)** F. O'S LETTER / ENDORSEMENT NO. SANC -FS/2025/ 21/27700 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***

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. Sohail Ahmed (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 of Quantities with Preamble.
    g. The Drawings No.13018 Dated:-27-11-2024
3. In consideration of the payments to be made by the Board 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 Board 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/E) 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

Engr. 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. SAK Contractor. Through their Proprietor Mr. Sohail Ahmed.

Signed by

In the presence of

Contractor
Mr. Sohail Ahmed (Proprietor)
CNIC # 42301-1125305-3

S.No.8

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 / REPAIR OF DC ADMIN AND STAFF OFFICE AT KPT HEAD OFFICE. The Scope of works includes viz:- • Providing & Fixing of PVC / UPVC Sheet Ceiling / Paneling • Providing & Laying White / Colored Tiles. • Providing & Laying False Ceiling. • Paint 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(261)/
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

1/1

29/01/25

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 / REPAIR OF DC ADMIN AND STAFF OFFICE 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 Hundred Ninety Nine Thousand Nine Hundred Eighty Three only (Rs Thirty Nine Paisas Rs. 999,983.39) 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 (10 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.

CONTRACTORS Karachi

(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. 25,000/- as Bid Security within favour of the Chief Accounts Officer, Karachi Port Trust and hold his receipt No. 16949434 dated 28-Jan-2025

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

Date: 29-01-2025

TENDERER

Place: Karachi

(FULL SIGNATURE)

Signed by Mr. Soheil Ahmed for and on behalf of

Messers SAK CONTRACTORS

Address B-13, Sharjah Shopping Mall, Baldia Town, Karachi.

EXECUTIVE ENGINEER (X, C & TH)

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

1/1 29/01/25

PROFORMA"A"

(To be submitted with the Tender)

29/01/25

	Particulars	Details
1.	Experience as a Contractor	Working as a Civil Contractor from the last 15 years under Supervision of Experienced workers & Engineers with Government & Private Firms.
2.	Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	UG & OH Tanks cleaning - KPT Rehabilitation of 24 & 25 shed & yard - KPT. Repair & Maintenance of Fire Hydrant West Wharf - KPT. Parking Shed Newly Contracted in Pakistan Maritime Museum.
3.	Banker reference regarding Financial status	HMB. DMCHS. KHI. BAFL - SHAHEED-E-MILLAT. KHI.
4.	Whether registered with any Other Department or Organization? if so, give details.	We are registered with Pakistan Engineering Council as a C-6 Category valid till 30-06-2025.

EXECUTIVE ENGINEER (M.C.&T.P.)

CONTRACTORS Karachi

PROFORMA"A"

	Particulars	Details
5.	Plant and equipment in possession (Give details with Cost)	• We are armed with latest electrical and mechanical equipments as per our required construction work and capacity. Cost of our all equipments are Rs. 1.000 Million approximately.
6.	Technical personnel employed: give names and other details	Technical Personnel: a) Mr. Sohail Ahmed Khatri - CEO b) Mr. Sanaullah Khan – Chief Engineer c) Mr. Sufyan Ahmed – Trainee Engineer d) Mr. Tanveer – Foreman e) Mr. Muhammad Farooq - Supervisor
7.	Is your firm registered?	We are registered with Pakistan Engineering Council as a C-6 Category valid till 30 June 2025.
8.	State capital of your firm?	Not Applicable
9.	Detail of Income Tax Sales Tax Registration etc.	NTN: 1726322-7 SRB: S1726322-7
10.	Number of years of actual work carried out in Pakistan	We are involved in Civil Construction Business from the last 16 years.
11.	Attach attested copies of certificates of past work of the same nature carried out as that in this Tender.	We attach copies of last work orders with this tender documents.

SIGNATURE OF TENDERER

SAK CONTRACTORS Karachi

Date 29-Jan-2025

Place Karachi

Signed by Mr. Sohail Ahmed

For and on behalf of SAK Contractors.

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.	* Office No. B-13, Shajah Shopping Mall, Plot- No. C-3, Sector 15 & 16, Gulistan e Magdoor, Maia Hub River Road, Baldia Town, Karachi. * Plot- No. 19, 4th Floor, Irfan Terrace, Maia Stadium Road New Town, 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 (K.G.ATH)

SIGNATURE & SEAL OF THE TENDERER

Signed By Mr. Sohail Ahmed

for, & on behalf of SAK Contractors.

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO BE RETURNED

NAME OF WORK: MAINTENANCE / REPAIR OF DC ADMIN AND STAFF OFFICE 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.

29/01/25

EXECUTIVE ENGINEER (N.C.3TH)

29/01/25

CONTRACTORS Karachi

B. O. Q. ITEMS

Engineering Department

KARACHI PORT TRUST

Dated: 29/01/25

MAINTENANCE / REPAIR OF DC ADMIN AND STAFF OFFICE AT KPT HEAD OFFICE.

S.No.	Item description	Unit	Rate (In Words)	Quantity	Amount
1.	PROVIDING AND FIXING OF PVC/UPVC SHEET CEILING / PANELLING, I.5MM THICK, AS IN WALL PANELLING / CEILING AT ANY HEIGHT INCLUDING FITTINGS IN ANY SIZE, PATTERN, SHAPE,COLOR / TEXTURE, COMPLETE ALL AS SPECIFIED AND DIRECTEDBY ENGINEER INCHARGE	PER SQ/M	3,600/- Thirty Six Hundred only-	80	288,000/-
2.	PROVIDING LAYING ¼" THICK WHITE / COLORED PORCELAIN TILES SIZE 24"X24" GLAZED / MATT FINE DRESSED ON THE SURFACE WITHOUT SENDING LAID OVER 1" THICK CEMENT MORTAR OF RATIO 1:2, AND IN DADOS & SKIRTING LAID OVER ½"THICK BASEOF CEMENT MORTAR 1:3 SETTING TILES IN SLURRY OF GREY CEMENT, JOINTING AND WASHING THE TILES WITH WHITE / COLORED CEMENT SLURRY ALL AS SPECIFIED OR USE OF BOND MORTAR INSTEAD OF CEMENT MORTAR WHICH EVER REQUIRED AS PER DIRECTION OF ENGINEER INCHARGE.	PER SQ/M	4,600/- Rounds Six Hundred only-	60	276,000/-
3.	PROVIDING AND LAYING OF FALSE CEILING OF ANY TYPE (FANCY, NON CY) COMPLETE WITH FRAME ETC COMPLETE AFTER TAKEN DOWN OLD AND REMOVING OUTSIDE KPT LIMIT, BUT EXCLUDING ELECTRIC WORK.	PER SQ/M	2,600/- Twenty Six Hundred only	30	78,000/-
4.	PREPARE SURFACE AND APPLYING 2X COATS OF OIL BOUND DISTEMPERING APPROVED MAKE AND SHADE INCLUDING SCRAPING 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 K.P.T. LIMIT (PAINT SUPPLIED BY KPT ONLY)	PER SQ/M	195/- One Hundred Ninety Five only-	165	32,175/-
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 DEODAR WOOD FRAME OF INCLUDING WOODEN CLEATS & TOPPERS, BEADING ETC COMPLETE, FRAME HANGING IN POSITION, FIXED ON WALLS WITH HOLD FASTS ETC OR AS DIRECTED.	PER SQ/M	6,007/- Six Thousand Seven Only-	18	108,126/-
6.	PREPARE THE SURFACE AND APPLYING SPIRIT / POWDER POLISH TO WOODEN FURNITURES / DOORS / WINDLWS ETC COMPLETE AFTER SCARAPPING / EMOVING OLD ALL AS SPECIFIED AND DIRECTED.	PER SQ/M	605/- Six Hundred Five Only-	100	60,500/-

CHECKED
Rs. 987,151.74
28/2/25

CONTRACTOR Karachi

TOTAL	= 842,801/-
ADD 5% CONTIGENCIES	= 42,140.05
NET TOTAL	= 884,941.05
ADD 15% SRB	= 115,042.34 X 132,741.15
GRAND TOTAL	= 999,983.39 X 1,017,682.20
Rebate 3% of Grand Total:	= -30,530.46
Grand total.	= 987,151.74