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 TO BUNGALOW NO. B-54 LALAZAR AREA.**
➢ TENDER & E-PADS NUMBER	TS681315E & F-251029831
➢ BRIEF DESCRIPTION OF CONTRACT:	KPT Accommodation, B-54, Lalazar has been dedicatedly allocated as the residential accommodation for the DG's of KPT. Presently the off going DG (E) of KPT was residing in the accommodation and vacate the residence upon retirement while the oncoming DG (E) is expected to join KPT. Considering the joining of oncoming DG (E), it is necessary requires to refurbish the accommodation before joining. PS to Director General (Engg) vide has also requested to attend the subjected work. The works are quite essential to attend upon vacation / occupation as same damage are seem during the shifting.
➢ TENDER VALUE	Rs. 4,838,091.00
➢ ENGINEER'S ESTIMATE (for civil Works only)	Rs. 5,326,101.00
➢ ESTIMATED COMPLETION PERIOD	02 Months
➢ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	NO

➢	Advertisement: i) PPRA Website (Federal Agencies) • Dated: 16-10-2025 • PPRA No. TS681315E ii) News Papers i. Daily Express Tribune on 12-10-2025 ii. Daily Jehan Pakistan on 12-10-2025	Yes ✓ Yes ✓	No No
➢	TENDER OPENED ON (DATE & TIME)	03-11-2025 at 1130 Hrs.	
➢	NATURE OF PURCHASE	Local ✓	Int.
➢	EXTENSION IN DUE DATE (If any)	Yes 	No ✓

EXECUTIVE ENGINEER (NORTH)

➢	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: -		
	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	**KPT Board's**	
➢	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.	Yes	No
			✓
➢	NUMBER OF BIDS RECEIVED	Six Bids Received	
➢	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No
		✓	
		Six Bids Received	
➢	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No
		✗	✓

EXECUTIVE ENGINEER (NORTH)

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

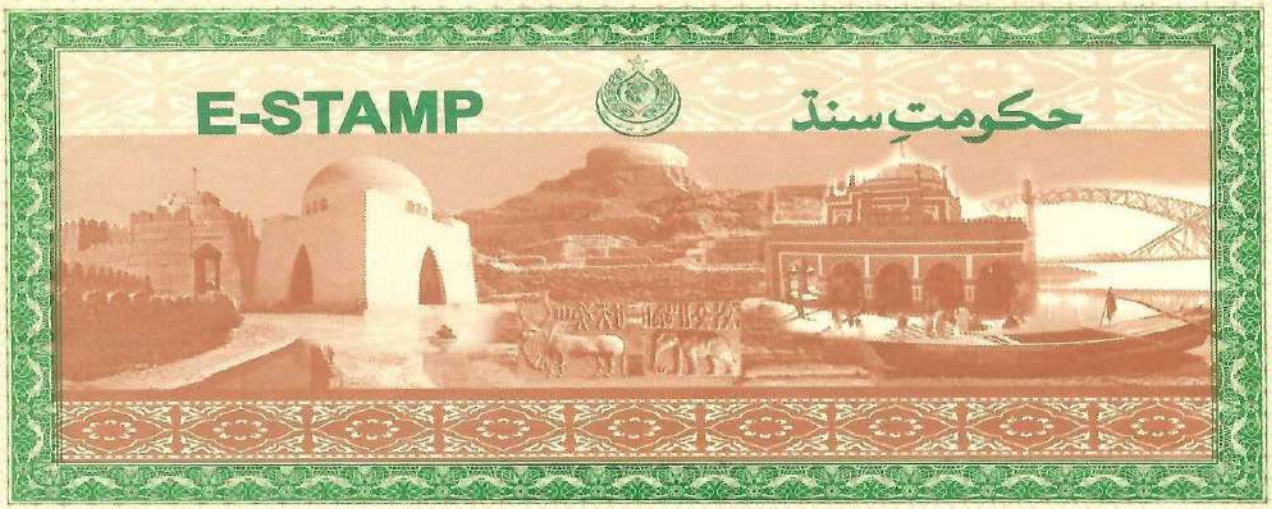
CONTRACT AWARD PROFORMA –II

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. IQBAL & SONS** D-4, Topra Plaza, 1st Floor, SB-27, University Road, Gulshan-e-Iqbal, Karachi Ph # 92-21 34821334
➢	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	**11-09-2026**
➢	CONTRACT AWARD PRICE	**Rs. 4,838,091.00**
➢	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS	**Bid Evaluation Report under PPRA Rule-35 attached EV No. EV309278**
➢	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)

C755871



BOP-0625-919793 GoS-KHI-CA10EC276CEB1F95

Non-Judicial Rs 16,934/-

Description	: Contract - 15(a)
Principal	: M/s Iqbal & Sons [21422842]
Contractor	: M/s Iqbal & Sons [21422842]
Applicant	: Mahmood Iqbal [42201-0809216-1]
Stamp Duty Paid by	: M/s Iqbal & Sons [21422842]
Issue Date	: 13 Jul 2026, 02:01:55 PM
Paid Through Challan	: 2026I 7851 6AAI BIA
Amount in Words	: Sixteen Thousand Nine Hundred and Thirty Four 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 Feature on Web Portal

FORM OF CONTRACT AGREEMENT

THIS **CONTRACT AGREEMENT** (hereinafter called the **"agreement"**) made on the_____day of _____ 2026 between **Karachi Port Trust** (hereinafter called the "employer") of the one part and **M/s. Iqbal & Sons,** of Plat **No. SB-27 D-4, Topra Plaza, University Road, Jamshaid Town, Karachi.**(hereinafter called the "contractor")of the other part.WHEREAS the Employer is desirous that certain Work, viz: - **Maintenance / Repairs to Bungalow No.B-54 Lalazar area** , "at the quoted rates and the margined down price of **Rs.4,838,091.00 (Rupees Four Million Eight Hundred Thirty-Eight Thousand Ninety-One Only)** sanctioned ***"Vide B.R No. 375 (Item-I) Dated:02-04-2026,***should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such Works and the remedying of any defect therein, **"Further*the Contractor has deposited to the Board a sum of Rs.242,000.00(Rupees Two Hundred Forty Two Thousand only) as Performance Security as per Clause 4.2(GCC) of Contract Data vide KPT Challan No. 1407260055 Dated:-15-07-2026.***

NOW this agreement witnessas follows:

1. In this Agreement words 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 except those parts relating to Instructions to Bidders shall be deemed to form and read and constructed as part of this Agreement, viz:-
   a. The Contract Agreement:
   b. The Letter of Acceptance;
   c. The completed Form of Bid alongwith Schedules to Bid:
   d. The General Conditions
   e. Terms of Reference
   f. Special Stipulations
   g. The Drawings:
   h. **Relevant Correspondence (any other)**

IQBAL & SONS Partner

3. In consideration of the payments to be made by the Employer to the Contractor as Hereinafter mentioned, the Contractor hereby covenants with the Employer toExecute and complete the works remedy defects therein in conformity and in all respects with the provision of the contract.

4. That Employer hereby covenants to pay the contractor in consideration of the Execution and completion of the work as per provision of the Contract, the Contract price or such other sum as may become payable under the provision of the contract at times in the manner prescribed by the Contract. **(with the approval of KPT Board)**.

IN WITNESS WHEREOF the parties hereto have caused this agreement to executedon the day, month and year first before written in accordance with their respective laws.

SIGNED, AND DELIVERED BY THE

Chairman and two Trustees on behalf of the Board of Trustees of the Port ofKarachi.

Signed b
In the Presence of

Chairman, Karachi Port Trust
CNIC #

Director General (CW)
CNIC #

Singed by

Trustee

In the presence of

Trustee

Secretary, KPT

And

Signed and Delivered by the with named Contractor M/s. Iqbal & Sons. Through their Partnership Deed No. 2015-16/0617 Dated 15/12/2015 Mr. Mehmood Iqbal Partnership Deed

Signed by

In the presence of

Contractor

Mr. Mehmood Iqbal. (Partnership Deed)
CNIC # 42201-0809216-1

Witness
1) Mr. Mansoor Ahmed
CNIC. # 1313116782335 Sig

2) Mr. Masood ur Rehman
CNIC. # 13101-0213298-9 Sig

KARACHI PORT TRUST
ENGINEERING DEPARTMENT
SCHEDULE OF QUANTITIES

NAME OF WORK: **MAINTENANCE / REPAIR TO BUNGALOW NO: B-54 LALAZAR AREA**

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 tender documents, and ensure enclosing of the pay order for Bid Security amount of Rs. _11,5000_____/-(Fixed).

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.

f) The (Contractor Tech Representative) is band to visit the plan monthly & give satisfactory report after checking the plan or he is bond to visit on the call of the Engineer Incharge as & under required.

g) ***"Only the FBR & SRB Registered Contractors are eligible for bidding, Contractor has to quote their rates inclusive of all Govt. Taxes".***

Chief Engineer
Engineering Department
Karachi Port Trust

B. O. Q. ITEMS

Engineering Department

Dated :

Case -Id: MAINTENANCE / REPAIR TO BANGLOW NO: B-54 LALAZAR AREA

Plan #

Dated :

S.No.	Ref.	Item description	Unit	Rate	Rate in Words	Quantity
1		DISMANTLING CEMENT CONCRETE / TILE FLOOR, DADO OR SKIRTING IN BASEMENT PLINTH AND GROUND FLOOR INCLUDING BASE MORTAR & STACKING SALVAGED MATERIAL (SERVICEABLE) & DISPOSING OF SURPLUS STUFF AS DIRECTED BY ENGINEER.	PER/SQM	400/-	FOUR HUNDRED ONLY.	205.00
2		PROVIDING LAYING SUPERIOR QUALITY PORCELAIN FLOOR / WALLS TILES 6MM THICK WHITE / COLORED CERAMIC TILES GLAZED / MATT SIZE 24" X 24" FINE DRESSED ON THE SURFACE WITHOUT SENDING LAID OVER 1" THICK CEMENT MORTAR OF RATIO 1:2 AND IN DADOS AND SKIRTING LAID OVER 1/2" THICK BASE OF CEMENT MORTAR 1:3 SETTING TILES IN SLURRY OF GREY CEMENT JOIINTING AND WASHING THE TILES WITH WHITE/ COLORED CEMENT SLUIRRY ALL AS SPECIFIED OR USE OF BOND MORTAR INSTEAD OF CEMENT MORTAR WHICH EVER REQUIRED.	PER/SQM	5300/-	FIVE THOUSAND THREE HUNDRED ONLY.	100.00
		PROVIDING LAYING 6MM THICK WHITE / COLORED CERAMIC TILES GLAZED / MATT NOT EXEC . 144 SQ INCH FINE DRESSED ON THE SURFACE WITHOUT SENDING LAID OVER 1" THICK CEMENT MORTAR OF RATIO 1:2 , AND IN DADOS AND SKIRTING LAID OVER 1/2" THICK BASE OF CEMENT MORTAR 1:3 SETTING TILES IN SLURRY OF GREY CEMENT , JOIINTING AND WASHING THE TILES WITH WHITE/ COLORED CEMENT SLUIRRY ALL AS SPECIFIED OR USE OF BOND MORTAR INSTEAD OF CEMENT MORTAR WHICH EVER REQUIRED.	PER/SQM	4000/-	FOUR THOUSAND ONLY .	120.00
		REPAIRING OF EXISTING TEMPERED SAFETY GLASS 8MM THICK SHOWER PARTITION (SQAURE CUBICAL TEMPERD GLASS) REPLACE OF STAINLESS STEEL FRAME WORK STEEL HINGES, SCREWS, DOOR HANDLE, SILICON PACKING ETC WHATSOEVER REQUIRED IN THE PROCESS COMPLETE FIXED IN POSITION.	EACH	25000/-	TWENTY FIVE THOUSAND ONLY .	2.00
		REPAIRING OF EXISTING WASH HAND BASIN VANITY INCLUDING THE COST OF ALL NECESSARY FITTINGS LIKE WASTE COUPLING, WASTE PIPE, CONNECTIONS, KIT SCREWS/ WROUGHT IRON BRACKETS I/C REPLACE MARBLE TOP & REPAIRING OF WOODEN SHUTTERS, HANDLE, LOCKS WITH SPIRT POLISH ETC COMPLETE ALL AS SPECIFIED AND DIRECTED.	EACH	20000/-	TWENTY THOUSAND ONLY .	4.00
		PROVIDING AND FIXING OF BEST QUALITY OF APPROVED MAKE AND QUALITY (MASTER S/G OR EQUIVALENT) 07 PIECES SUPREME QUALITY FIXTURE SET(SONEX OR FAISAL) BATH FIXTURE SET, FANCY TYPE GLASS TYPE (ECONOMY MODEL) FIXED COMPLETE	EACH	40000/-	FORTY THOUSAND ONLY .	4.00

B. O. Q. ITEMS

Engineering Department

Dated : **********

Plan #

Dated :

MAINTENANCE / REPAIR TO BANGLOW NO: B-54 LALAZAR AREA

S.No.	Ref.	Item description	Unit	Rate	Quantity	Amount
7		PROVIDING AND FIXING OF BEST QUALITY OF APPROVED MAKE AND QUALITY (MASTER OR EQUIVALENT) 07 PIECES BATH ACCESSORIES SET FANCY TYPE GLASS TYPE (ECONOMY MODEL) FIXED COMPLETE.	EACH	15000/- Fifteen thousand only	4.00	60000/-
8		PROVIDING AND FIXING OF MINERAL FIBER SHEET FALSE CEILING CONSSIT OF 2' X 2' X 20 MM THICK SHEETS OF BEST APPROVED QUALITY MAKE, DESIGN I/C ALUMINUM FRAMING WITH CLIPS, FRAMING FIXED ON WALLS & CEILING (OF ANY KIND) BY MAKING DRILLS SCREWING, NAILS, HANGING WIRES, CLIPS ETC ALL AS SPECIFIED COMPLETE IN ALL RESPECT OR AS DIRECTED BY THE ENGINEER.	PER/SQM	1500/- One thousand five hundred only	35.00	52500/-
9		GRINDING / PILOSHING OF EXISTING MARBLE STAIRS APPROVED MECHANICAL MEANS I/C REMOVING SPOTS,REPAIRING/REPLACEMENT OF DAMAGED TILES WITH MATCHING COLOUR AND POLISHING WITH APPROVED CHEMICAL POLISH,ETC COMPLETE AS PER DIRECTION OF ENGINEERINCHARGE.	JOB	20000/- Twenty thousand only	1.00	20000/-
10		SPRICT POLISHING FO FURNITURE AND DOORS,WINDOWS & WALL PANELLING AND TABLES AT ANY HEIGHT COMPLETE AS PER DIRECTION OF ENGINEER INCHARGE.	PER/SQM	600/- Six hundred only	200.00	120000/-
11		REPAIRING OF EXISTING DAMAGED RCC CHAJJA WITH CEMENT PLASTER / CONCRETE I/C REMOVE THE DAMAGED / SPALLED PORTIONS OF CHAJJA AS PER DIRECTION OF ENGINEER INCHARGE.	JOB	75000/- SEVENTY FIVE thousand only.	1.00	75000/-
12	K-2	PREPARE SFACE AND APPLYING 1/2" THICK CEMENT SAND PLASTER AT ANY HEIGHT OF RATIO 1:4 FINISHED SMOOTH INCLUDING CURING, SCAFFOLDING, CORNICES, EDGES ALL AS SPECIFIED AND DIRECTED.	PER/SQM	700/- Seven hundred only	50.00	35000/-
13		PROVIDING AND FIXING OF GENERAL STEEL WORK AS IN GUARD BAR, GATES (WITHOUT SHEETS), GRILLS, RAILING, LADDERS, BRACKETS, STAIRCASES, BALUSTERS, CHIMNEYS, PULLEYS, PIPE FLUES, SUPPORTS, HANDLES, HOLDGASTS, STANCHIONS , WITH OR WITHOUT CONNECTION ENDS, FIXED WITH GRAME OR INDEPENDENTLY CUT TO SIZE, SHAPE, FIGURE INCLUDING THE COST OF WELDING, BOLTING, REVETING, JOINTING, FORGING, LETTING INTO STONE, CONCRETE, BRICK OR BLOCK ETC COMPLETE AS PER AND AS DIRECTED BY ENGINEER	PER/KG	375/- three hundred Seventy five only.	440.00	165000/-

B. O. Q. ITEMS

Engineering Department

Dated : *****

Plan #

Dated :

MAINTENANCE / REPAIR TO BANGLOW NO: B-54 LALAZAR AREA

S.No.Ref.	Item description	Unit	Rate	Quantity	A
14	PROVIDIING AND FIXING ARTIFICIAL WOOD KITCHEN CABINETS WALL MOUNTED 15" DEEP FROM MAIN WALL TO OUT SIDE OF SHUTTER, COMPRISES OF 3/4" THICK LASANI WOOD LAMINATED (BOTH SIDES) SHEET FOR MAIN FRAME, SHUTTERS AND DIVIDING SHELVES EDGES LIPPPED WITH HARD WOOD BEADS, BACK WITH 3 MM LAMINATED PLY STRENGTHEN WITH THE HELP OF 2" X 1" SOFT WOOD (PARTAL) FRAME FIXED WITH THE USE OF NAILS, GLUE, SCREWS, ETC COMPLETE AND WITH USE OF ALL NECESSARY FITTINGS AND FIXTURES LIKE HANDLE, LOCKS , CHANNELS, HINGES, GLASS PANELS WITH 5 MM THICK PLAIN/ FROSTED/ TINTED GLASS ETC AS REQUIRED AND AS DIRECTED BY THE ENGINEER INCHARGE. (COST OF 5MM THICK GLASS PANES INCLUDED , IF RQUIRED THE OLD CABINETS REMOING CAREFULLY REPAIRING AND REFIXING AS PER DIRECTIONS OF THE ENGINEER INCHARGE.	PER/SQM	17000/= Seventeen thousand only.	15.00	2
15	PREPARE SURFACE AND APPLYING WATER PROOFING INCLUDING HEAT PROOFING MEMBRANE OF POLYMER BASE COVERED WITH 10 OZ PER SFT CANVAS CLOTH / COMPLETE I/C ALL OVERLAPS, COVES, CORNERS, HEAT PROOFING COMPLETE ETC ALL AS SPECIFIED.	PER/SQM	1800/= one thousand eight hundred only.	250.00	
16	PROVIDING AND FIXING IN POSITION FLY PROOF NETTING AND MOSQUITO NETTING OF FIBER OR APPROVED MATERIAL WITH WOODEN BEEDING AND FRAME I/C REMOVING EXISTING JALI WITH BEEDING OR AS DIRCTED BY ENGINEERINCHARGE. CAREFULY COMPLETE AS PER DIRECTION OF ENGINEER INCHARGE.	PER/SQM	2000/= Two thousand only	25.00	
17	PROVIDING AND FIXING OF 4"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/RM	1000/= one thousand only	40.00	
18	PROVIDING AND LAYING 51MM (2") THICK PLAIN CEMENT CONCRETE SCREEDING OF RATIO 1:2:4 CEMENT CONCRETE USING GRADED CRUSH 20 MM (3/4") AND DOWN GAUGE IN PANELS AS LAID IN FLOOR , SCREED, UNDER FLOOR OR LIKE INCLUDING LEVELING, COMPACTINGA ND CURING ETC., (INCLUDING FORM WORK	PER/SQM	900/= Nine hundred only.	220.00	

B. O. Q. ITEMS

Engineering Department

Dated : ***

Plan #

Dated :

MAINTENANCE / REPAIR TO BANGLOW NO: B-54 LALAZAR AREA

S.No.	Ref.	Item description	Unit	Rate		Quantity	A
19		REPAIRING OF EXISTING WOODEN / ALUMINIUM DOORS, WINDOWS WITH ALL NECESSARY FITTINGS, LOCKING ARRANGEMENTS LOCK, TOWER BOLTS, HINGES ETC COMPLETE AS PER DIRECTED.	EACH	9000/-	Nine thousand only	10.00	
20	N/S	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 SIZE (N.EXEC 14 SQ.INCH) INCLUDING WOODEN CLEATS & STOPPERS,BEADING ETC COMPLETE,FRAME HANGING IN POSITION, FIXED ON WALLS WITH HOLD FASTS ETC OR AS DIRECTED	PER/SQM	7000/-	Seven thousand only.	7.00	
21	N/S	REAPIRING OF EXISTING ROCKERY WITH CLEANING, WASHING AND CEMENTED FLOOR IN BASE & SAND BLASTING OF STONES ALL NECESSARY ARRANGEMENTS I/C PAINT ETC COMPLETE AS PER DIRECTION OF ENGINEER INCHARGE.	JOB	50000/-	Fifty thousand only	1.00	
22	L-5	PREPARE SURFACE AND APPLYING 2X COATS OF OIL BOUND DISTEMPERING (JOTUN OR EQUIVALENT) APPROVED MAKE AND SHADE INCLUDING SCRPAING 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 KPT LIMIT.	PER/SQM	375/-	three hundred seventy five only	400.00	
23	J-3	PREPARE SURFACE AND APPLYING 3X COATS OF MATT / PLASTIC EMULSION FINISH PAINT(JOTUN PAINT EQUIVALENT) APPROVED MAKE AND SHADE INCLUDING SCRAPING SAND PAPERING DUSTING AND FILLING THE HOLES, CRACKS AND EQUALITIES IF ANY AT ANY HEIGHT AND IN ANY FLOOR I/C. REMOVING RUBBISH ETC., OUTSIDE KPT LIMIT... (IRION, WOOD AND MASONRY)	PER/SQM	500/-	Five hundred only.	670.00	
24	J-4	PREPARE SURFACE AND APPLYING 2X COATS OF SYNTHETIC ENAMEL PAINT (JOTUN OR EQUIVALENT) APPROVED MAKE AND SHADE INCLUDING SCRAPING SAND PAPERING DUSTING AND FILLING THE HOLES, CRACKS AND EQUALITIES IF ANY AT ANY HEIGHT AND IN ANY FLOOR I/C. REMOVING RUBBISH ETC., OUTSIDE KPT LIMIT...	PER/SQM	565/-	Five hundred sixty five only.	80.00	

Engineering Department

Dated :

Plan #

Dated :

B. O. Q. ITEMS

MAINTENANCE / REPAIR TO BANGLOW NO: B-54 LALAZAR AREA

S.No.Ref.	Item description	Unit	Rate	Quantity
25	PREPARE SURFACE AND APPLYING 2X COATS OF WEATHER SHIELD PAINT (JOTUN OR EQUIVALENT)APPROVED MAKE AND SHADE INCLDUING 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 OF KPT LIMIT.	PER/SQM	550/- Five hundred fifty only	700.00

TOTAL :	40
ADD 5% CONTINGENCIES	2
NET TOTAL	42
ADD 15% S.R.B	6
GRAND TOTAL	48
	483

FOUR MILLIONS EIGHT THIRTY EIGHT THOUSA ONE ONLY

3/11/25

IQBAL & SONS

CHEC

RS.4,838