# PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

# (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 /
DEDADTMENT	

Karachi Port Trust / Civil Works Division

DEPARTMENT.

Federal Govt. (KPT Board of Trustees)

> FEDERAL / PROVINCIAL GOVT.

> TITLE OF CONTRACT

RAISING OF BOUNDARY WALL ADJACENT TO KDLB OFFICE

AT KPT HEAD OFFICE

> TENDER NUMBER

TS545051E

➤ BRIEF DESCRIPTION OF CONTRACT:

The Boundary Wall of KPT Head Office protects it from trespassers, comprises length of 3500 R/Mtr. (approx.). Certain pockets especially the wall adjacent o KDLB building require raise in height so as to prevent it from

trespassers which is a security concern.

> TENDER VALUE

Rs. 998,783.00

➤ ENGINEER'S ESTIMATE (for civil Works only)

Rs. 936,564.34

> ESTIMATED COMPLETION PERIOD.

15 days

➤ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

NO

>	Advertisement:	Yes	No
	<ul><li>i) PPRA Website (Federal Agencies)</li><li>Dated: 07-08-2024</li><li>PPRA No. TS545051E</li></ul>	<b>✓</b>	
	ii) News Papers (If yes, give names of newspapers and dates)	Yes	No
			✓
>	TENDER OPENED ON (DATE & TIME)		8-2024 30 Hrs.
>	NATURE OF PURCHASE	Local	Int.
		<b>√</b>	
~	EXTENSION IN DUE DATE (If any)	Yes	No
		7	<b>√</b>

EXECUTIVE ENGINEER (NORTH)

<b>A</b>	NUMBER OF TENDER DOCUMENTS SOLD  Not Known Uploaded Websites	on PPR	A / KPT
Α	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes enclose a copy).	Yes	No
<b>A</b>	WHETHER BID EVALUATION CRITERIAWAS INCLUDED IN BIDDING / TENDER DOCUMENTS. (If yes enclose a copy).	Yes	No
A	WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)		
	a) SINGLE STAGE - ONE ENVELOPE PROCEDURE		<b>√</b>
	b) SINGLE STAGE - TWO ENVELOPE PROCEDURE		-
	c) TWO STAGE BIDDING PROCEDURE		-
	d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE		
A	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		l Manager CW)
<i>&gt;</i>	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.	Yes	No 🗸
<b>A</b>	NUMBER OF BIDS RECEIVED		gle Bid ceived
4	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No
	,	<b>√</b>	
		Re	gle Bid ceived
A	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No
			$\checkmark$

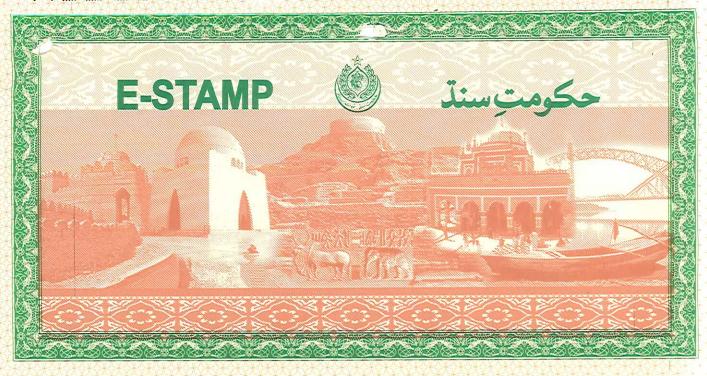
# PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) (As Per Rule-47 of PP Rules, 2004)

# CONTRACT AWARD PROFORMA -II

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

<b>&gt;</b>	NUMBER OF BIDDERS PRESENT AT	Yes
	THE TIME OF OPENING OF BIDS	/
4	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Global Construction & Engineering
	BIDDEK	5-D, 2 <sup>nd</sup> Floor Block-6, PECHS Nursery Market,
		Karachi.
>	RANKING OF SUCCESSFUL BIDDER IN	1st Evaluation Bid
	EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATED BID)	
Ļ		
<b>A</b>	NEED ANALYSIS only the procurement was necessary?)	KPT Authorities is committed to Provide repair /
	necessary:)	maintenance of existing infrastructure
>	IN CASE EXTENSION WAS MADE IN	-
	RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)	
	REASONS (Briefly describe)	
>	WHETHER NAMES OF THE BIDDERS	YES
	AND THEIR PRICES WERE READ OUT	
	AT THE TIME OF OPENING OF BIDS	
7	DATE OF CONTRACT SIGNING	10-01-2025
	(Attach a copy of agreement)	
>	CONTRACT AWARD PRICE	Rs. 998,783.00
<u> </u>	WHETHER COPY OF EVALUATION	Bid Evaluation Report under PPRA Rule-35
	REPORT GIVEN TO ALL BIDDERS	attached EV No. EV65370
	(Attach copy of the bid evaluation report)	
>	ANY COMPLAINTS RECEIVED	NO
	(If yes result thereof)	
<b>A</b>	ANY DEVIATION FROM SPECIFICATIONS	NO
	GIVEN IN THE TENDER NOTICE/DOCUMENTS	
	(If yes give details)	9
~	DEVIATION FROM QUALIFICATION	NO
	CRITERIA (If yes give details)	
1		
4	SPECIAL CONDITIONS, IF Any (Give Brief Description)	
	(Give Bitel Description)	

EXECUTIVE ENGINEER (MORTH)
AUGUSTON TRUST



NBP-0007-2412190006071977

GoS-KHI-3416B07748DB3703

## Non-Judicial

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 : 19-Dec-2024, 02:55:20 PM Paid Through Challan : 2024B352108FAD82

Amount in Words : Three Thousand Four Hundred and Ninety Six Rupees Only

Please Write Below This Line

Rs 3,496/-

# Agreement

W MARKET AND A STATE OF THE STA	LA	-7	
This agreement made the	10	day of	202£

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,2<sup>nd</sup> 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 RAISING OF BOUNDARY WALL ADJACENT TO KDLB OFFICE AT KPT HEAD OFFICE. (Sanctioned Amount of Rs.998,783.00 (Rupees Nine Hundred Ninety Eight Thousand Seven Hundred Eighty Three Only) Sanctioned # SANC-FS/2024/21/25277 Dated:27-Sep-2024 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

- 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.

  E-STAMP
- 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 No. 12967 Date: -09-07-2024
- 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

> EXECUTIVE ENGINEER (NORTH) KARACHILLOROTKOST

for and behalf of the Chairman

Hasan Arif Bilgrami

General Manager (CW)

General Mana

Karachi Pool Toust

D.A. ....

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

GLOBAL CONSTRUCTION & ENGINEERING

Contractor

Mr. Saeed Akram Proprietor CNIC# No.42201-7423785-7

Witnesses: Facos

Witnesses:

Crile

# **Evaluation Results**

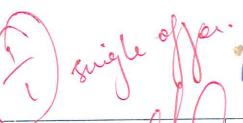
Organization Name: Karachi Port Trust

Evaluation No	Evaluation Result Title Karachi Port Trust, Karachi	Download	Uploaded Date
EV65370 Online Invoice	Final Evaluation Raising of Boundary Wall E/N-2(202)/ TS545051E	FEE	25/11/2024
EV65371 Online Invoice	Karachi Port Trust, Karachi Final Evaluation Fixing of Visual Barrier Sheets E/N-2(201)/ TS545048E	剛	25/11/2024
EV65316 Online Invoice	Karachi Port Trust, Karachi Final Evaluation Rehabilitation and Renovation of Annexe E/N-2(88)/ TS539187E	rail .	22/11/2024
EV65315 Online Invoice	Karachi Port Trust, Karachi Final Evaluation Rehabilitation of Rail Tracks E/CW-26(538)/ TS535003E		22/11/2024
EV65314 Online Invoice	Karachi Port Trust, Karachi Final Evaluation Refurbishment of M. Fresh Water E/N-28(1406)/ TS533211E	F	22/11/2024
EV65312 Online Invoice	Karachi Port Trust, Karachi Final Evaluation Maintenance and Repair KPT Flat E/CS-2(28)/ TS546339E		22/11/2024
EV65311 Online Invoice	Karachi Port Trust, Karachi Final Evaluation Maintenance Repair and Replacement E/N-28(1413)/ TS548727E		22/11/2024
0 1	A 200	ere e	

Send mail to info@ppra.org.pk with questions or comments about this web site.

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# KARACHT PORT TRUST Gateway to Pakistan A Great Heritage - A Vibrant Future TENDER NOTICE



Tenders are 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
×	RAISING OF BOUNDARY WALL ADJACENT TO KDLB OFFICE AT KPT  HEAD OFFICE  The Scope of works includes viz:  Removing / Dismantling of Concertina or Barbed Wire  Providing & Laying 1:3:6 C.C Solid Block Masonry.  Plaster Works.	27-08-2024 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.
- 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(202)/ Dated: 05-08-2024

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





KARACHI PORT TRUST
ENGINEERING DEPARTMENT
INSTRUCTIONS FOR TENDER

- 1. The Tenderer should examine carefully the General Conductions of Contract, the Specification and the Drawings supplied herewith. He should visit and inspect the Site on his own responsibility and at his own expense, obtain all the information which may be necessary for the purpose of making a Tender.
- The rates and prices set down by the Tenderer against the items in the bill of Quantities are to be
  the full inclusive value of the finished work described there under and shall cover profit and all obligations of
  every kind which under the Contract are to be borne by the Contractor.
- 3. The Quantities set out in the Bill of Quantities are estimated only and their accuracy or inaccuracy shall in no way affect the validity of the Tender or of any Contract based thereon. The total amount for the various items set out in the Bill of Quantities at the rates or prices inserted by the Tenderer shall be sated in each case, but this figure is required soley for the purpose of facilitating the comparison of the various Tenders recovered and shall not be deemed to be the actual, sum which is to be paid to the Contractor for the execution of the Works. The actual sum to be paid to the Contractor whose Tender is accepted will b determined by measuring the work actually done in accordance with the Contract and valuing it at the rates or prices inserted by the Contractor in the Bill Quantities.
- 4. The contractor whose Tender is accepted will be required to enter into an Agreement the form of which (subject to any necessary adoptations) will be as set out in the form appended to the General Conditions of Contract.
- 5. The Contract whose Tender is accepted will also be required to furnish a Security Deposit, in cash, equivalent to five per cent of the Contract Price for the due. performance of the Contract, (see clause 9 of the General Conditions of Contract.)
- 6. Tenders must be made on the separate form supplied herewith must be accompanied by two copies of the Bill of Quantities fully priced, monied out and totalled in ink and signed by the Tenderer. Tenders must reach the Chief Engineer, Karachi Port Trust not later than the time stated in the Tender Notice.
- 7. No unauthorized alteration may be made in the Form of Tender or the accompanying documents and if any such alteration is made or if the Bill of Quantities is not properly filled in, or if these instructions are not fully complied with the Tender may be rejected.
- 8. Tenderers must produce evidence with their Tender that they have had experience and are fully capable of carrying out work of this class and magnitude and must give full details of the plant they propose to use of the Works, in Performa.
- 9. The Board of Trustees of the Karachi Port Trust reserve to themselves the right to reject any tender without any reason or to accept any Tender in whole or in part and do not bind themselves to accept the west or any Tender.
- 10. Should there be any doubt or obscurity as to the meaning of any of the Tender Documents or if any further information is required, the Tenderer must address his enquiry in writing (in duplicate) to the Chief Engineer, Karachi Port Trust, not later than two weeks before the date fixed for the delivery of Tender.
- 11. Unless otherwise agreed all payments to be made to the Contractor under the Contract will be made locally in Pakistan rupee currency.
- 12. Each Tender must be accompanied by the requisite amount of Earnest Money, Deposit, either in cash with the Chief Accounts Officer, Karachi Port Trust or a pay order drawn in favor of the Chief Accounts Officer Karachi Port Trust, The Earnest Money wil be refunded to the unsuccessful Tenderers after the Tenders are, decided. It will be optional with the successful Tenderers to re-appropriate the Earnest Money or part of the Earnest Money for the payment or part payment towards the Security Deposit, (see clause-9 of the General Conditions of Contract.)
- 13. The Tenders must be sent in a sealed cover prescribed as required in the Tender Notice and must reach the Chief Engineer Karachi Port Trust, before the due time and date fixed for the opening of the Tenders.

- 14. Address both of the place of business and residence, if the firm is a Sole Proprietor ship concern shall be given.
- 15. Full particulars of names of the Partners, their residential addresses, address of place of business alongwith a certified. Copy of Partnership Deed and a Certificate of Registration, if it is a Partnership concern shall be furnished while submitting the Tender.
- A complete and up-to-date list of all the Directors of a Private Limited Company together with their residential Addresses And a printed certified copy of the Memorandum and Articles of Association of the Company alongwith a copy of Certificated of Incorporation if it is a Private Limited Company. shall b furnished with the Tender.
- 17. Printed certified copy of Memorandum & Articles of Association of the Company alongwith a copy of Certificate of Incorporation if it is a Public Limited Company shall be furnished with tender documents.
- 18. The Contractor/Suppliers are required to execute necessary agreements/contracts, etc., and for furnishing to the K.P.T. any future change in the above particulars and assets.
- 19. The Contractor/Suppliers shall not be allowed to carry on correspondence on "Care of" address and they should supply their independent address for the purpose.
- 20. The Contractors have to quote item rates as per Schedule of Quantities attached with Tender. Any insertion of percentage whether below or above on the rates after filling of the rates shall make the Tender invalid and the Tender will not be considered.

CHIEF ENGINEER K.P.T.





# 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: RAISING OF BOUNDARY WALL ADJACENT TO KDLB OFFICE AT KPT HEAD OFFICE

2. If undertake if our Tender is accepted in whole or in part to commence the work within <u>07 days</u> of receipt of the Engineer's order to commence and to complete and deliver the whole of the Works comparised in the Contract within <u>15 Days</u>, calculated from the last day of aforesaid period in which the works are to be commenced

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.

( P.T.O.



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.

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. 27752840

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

Completion

Date: 27-08-2024

**TENDERER** 

Place: Kawach

(FULL SIGNATURE)

Signed by Mr. Sall	d Akram	r
0 1		

Messers Grlobal Construction & Engineering

Address 5-D Block-6 PECHS Newscry

Original Payorder Enclosed



2 KARACHI PORT TRUST ENGINEERING DEPARTMENT PROFORMA"A" (To be submitted with the Tender) **Particulars** Details 15 years Works carried out in the past with detailed cost 80Lac particulars and the year in-which they were Banker reference regarding Financial status NBP & HBL Whether registered with any Other Department Yes, (PEC) or Organization? if so, give details.

1.

2.

3.

4.

Experience as a Contractor

undertaken etc.

3 PROFORMA"A

Details 5. Plant and equipment in possession (Give details with Provide on hire basis. Technical personnel employed: give names and other 6. Asadullah details 7. Is your firm registered? Yes 8. State capital of your firm? 80 la Detail of Income Tax Sales Tax Registration etc. NTN # (3233619-5) Number of years of actual work carried out in 10. years Pakistan Attach attested copies of certificates of past work 11. provide in profile of the same nature carried out as that in this Tender. SIGNATURE OF TENDERER

Date 27-08-2024
Place Karachi

Signed by Mr. Saeed Akram
For and on behalf of <u>Griobal Construction</u> &

# KARACHI PORT TRUST ENGINEERING DEPARTMENT

### PROFORMA "A-2"

# SUB: RAISING OF BOUNDARY WALL ADJACENT TO KDLB OFFICE AT KPT HEAD OFFICE

- a) Copy of Valid PEC. (Certificate Specialized Category CE-10)
- 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.







I PORT TRUST DOCUMENTS TO

ING DEPARTMENT

BE RETURNED

NAME OF WORK: RAISING OF BOUNDARY WALL ADJACENT TO KDLB OFFICE

S.No Description of Work Unit Rate Quantity Amount(Rs.)

### Notes:-

- 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.

for CHIEF ENGINEER



# B. O. Q. ITEMS

Engineering Department

KARACHI PORT TRUST

Dated:

Page 2

# RAISING OF BOUNDARY WALL ADJACENT TO KDLB OFFICE AT KPT HEAD OFFICE

Item description

S.No.

2 SET IN 1:4 CEMENT MORTAR IN FOUNDATION, BASEMENT AND USING GRADED SCREENED BAJRI 20 MM (3/4") AND DOWN GAUGE MASONRY MORE THAN 150 MM (6") THICK WALLS AND PILLARS REQUIRED AT SITE ANY HEIGHT INCLUDING ROUGHNING OF PROVIDING AND LAYING 1:3:6 CEMENT CONCRETE SOLID BLOCK SURFACE AND DISPOSING THE MATERIAL OUTSIDE THE KPT CEMENT CONCRETE WORKS, ANGLE AND G.I SHEET WHAT SO EVER REMOVING/ DISMANTLING OF CONCERTINA OR BARBED WIRE,

PER CU/M

five

310500

PER SQ/M

tour hundredone

Rate (In Words)

Quantity

Amount

130

52000

CURING ETC, COMPLETE, (FOUNDATION AND BASEMENT MASONRY PLINTH INCLUDING SCAFFOLDING RAKING OUT JOINTS AND HEIGHT FROM THE GROUND LEVEL). UPTO 1.50 M. (5 FT) DEPTH AND PLINTH UPTO 1.25 M. (4 FT)

ω PREPARE SURFACE AND APPLYING 1/2 THICK CEMENT SAND PLASTER AT ANY HEIGHT OF RATIO 1:4, FINISHED SMOOTH SPECIFIED AND DIRECTED. INCLUDING CURING, SCAFFOLDING, CORNICES, EDGES ALL AS

4 COMPLETE IN ALL RESPECT / DIRECTED BY THE ENGINEER-IN DUSTING AND REMOVING INEQUALITIES WHERE REQUIRED FILLING/ WALL PUTY WHERE REQUIRED INCLUDING SCARPING, SHIELD PAINT OF APPROVED MAKE AND QUALITY INCLUDING PREPARING SURFACE AND APPLYING 2 COATS OF WEATHER

5 SHRUBS, TREES UP TO 450 MM, GIRTH (18") ETC, & TALKING OUT THEIR ENTIRE ROOTS AND FILLING THE HOLES IN LAYERS WITH MATERIAL & DISPOSAL OF USELESS MATERIALS AS DIRECTED WATERING THE FILLING INCLUDING STACKING THE SERVICEABLE EARTH COMPETE WITH DRESSING, CONSOLIDATING AND CLEARING JUNGLE (ORDINARY) BY CUTTING, REMOVING ALL OUTSIDE KPT LIMIT.

MECKED

PER SQ/M The rupce only 280

82000

The Mun

PER SQ/M

28000 239656

01

RS.998,783.62 28/8/24

Nine lac Ninty

TOTAL

ADD 5% CONTIGENCIES

**NET TOTAL** 

ADD 15% SRB

998783-62 41387 868507.50

**GRAND TOTAL** 

Quer was

ENGIN