

GATEWAY TO PAKISTAN

CIVIL WORKS DIVISION



PUBLIC PROCUREMENT REGULATORY <u>AUTHORITY (PPRA)</u> <u>CONTRACT AWARD PROFORMA-I</u> (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 P	Port Trust / Civil Works Division	<u>1</u>	
➤ F	FEDERAL / PROVINCIAL GOVT.	Federal G	ovt. (KPT Board of Trustees)		
r <	TITLE OF CONTRACT	NO. FK-(05	HMENT OF (22 F-TYPE) KPT STA , 08, 09, 10, 12, 13, 15, 19, 20, 22, 23 & 56)AT KEAMARI VILLAGE.		
	TENDER NUMBER	TS518964	4E		
> F	BRIEF DESCRIPTION OF CONTRACT:	23, 25, 27 application works of condition. T Engineer accommoda	nts of KPT Flat Nos. FK-(05, 08, 09, 28, 33, 46, 47, 48, 53, 54, 55 placed at S.No.1 have requested for official KPT accommodations, which is the subject accommodations were (KV) and they have observed ations are in much dilapidated condition livable condition (photographs).	& 56) builting the repair which are visited by that, the	ilding vide their r & maintenance in dilapidated y AXEN / Sub KPT Official
Γ <	ENDER VALUE	Rs. 16,43	9,194.80		
> E	ENGINEER'S ESTIMATE	Rs. 17,55	59,962.70		
	for civil Works only)				
> E	ESTIMATED COMPLETION PERIOD.	Eight Mon	<u>ths</u>		
I	WHETHER THE PROCUREMENT WAS NCLUDED IN ANNUAL PROCUREMENT PLAN?	NO			
>	Advertisement:	•		Yes	No
	 i) PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender n Dated: 28-08-2023 PPRA No. TS518964E 	umber)		✓	
	ii) News Papers (If yes, give names of news papers ar	nd dates)		Yes	No
					✓
>	TENDER OPENED ON (DATE & TIME)				3-09-2023 1100 Hrs.
>	NATURE OF PURCHASE			Local	Int.
			Stm	✓	
>	EXTENSION IN DUE DATE (If any)		Executive Engineer (South) KARACHI PORT TRUST	Yes	No

				✓
A	NUMBER OF TENDER DOCUMENTSS OLD	Not Known Uploaded on PPR	4 / KP	T Websites
~	WHETHER QUALIFICATION CRITERIA WAS /TENDER DOCUMENTS (If yes enclose copy).	INCLUDED IN BIDDING	Yes	No
			✓	
A	WHETHER BID EVALUATION CRITERIA WAS TENDER DOCUMENTS (If yes enclose a copy).	INCLUDED IN BIDDING /	Yes	No
~	WHICH METHOD OF PROCUREMENT WAS USED:	-(Tick one)		
	a) SINGLE STAGE-ONE ENVELOPE PROCEDURE	3		✓
	b) SINGLE STAGE-TWO ENVELOPE PROCEDURI	E		-
	c) TWO STAGE BIDDING PROCEDURE			-
	d) TWO STAGE-TWO ENVELOPE BIDDING PROC	CEDURE		-
A	PLEASE SPECIFY IF ANY OTHER METHOD ADOPTED WITH BRIEF REASONS (i.e. EMERGENO NEGOTIATED TENDERING ETC.)		1	N/A
\	WHO IS THE APPROVING AUTHORITY		Boa	ard's Sanction
\	WHETHER APPROVAL OF COMPETENT AUTHOUSING A METHOD OTHER THAN OPEN COMPETIT		Yes	No
	OSING A METHOD OTHER THAN OF EN COMPET	TIVE BIDDING.		✓
\	NUMBER OF BIDS RECEIVED		Three	e Bids Received
~	WHETHER THE SUCCESSFUL BIDDER WAS LOWE	EST BIDDER	Yes	No
			✓	
			Three	e Bids Received
~	WHETHER INTEGRITY PACT WAS SIGNED		Yes	No
		J.m.		✓

Executive Engineer (South) KARACHI PORT TRÚST

PUBLIC PROCUREMENTREGULATORY AUTHORITY (PPRA)

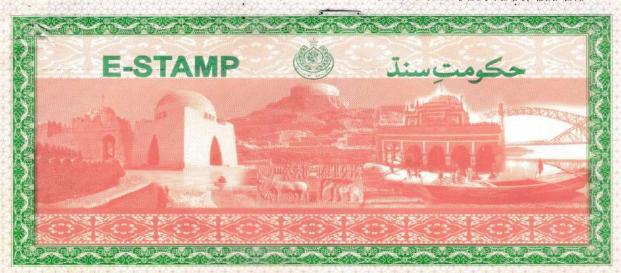
(As Per Rule-47 of PP Rules, 2004)

CONTRACT AWARDPROFORMA -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	Three (03) Nos.
\	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Al-Saudi Engineers. Block –A 10 th Floor Flat # C-1010 Iqra University Qayomabad Karachi, Mob:-03217045592
A	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATEDBID)	1 st Evaluation Bid
>	NEED ANALYSIS (only the procurement was necessary?)	KPT Authorities is committed to Provide repair / maintenance of existing infrastructure
A	IN CAS EEXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)	N/A
A	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)	13-03-2025
>	CONTRACT AWARD PRICE	Rs. 16,439,194.80
>	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. <u>EV57779</u>
>	ANY COMPLAINTS RECEIVED (If yes result thereof)	NO
>	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/ DOCUMENTS (If yes give details)	NO
A	DEVIATION FROM QUALIFICATION CRITERIA (If yes give details)	NO
>	SPECIAL CONDITIONS, IF Any (Give Brief Description)	N/A Executive Engineer (South) KARACHI PORT TRUST





NBP-0007-2402130004069720

GoS-KHI-FD14EFB512D162F4

Non-Judicial

Rs 57,538/-

Description Principal Contractor Applicant

: Contract - 15(a)

: M/s Al-Saudi Engineers [71089255] : M/s Al-Saudi Engineers [71089255] : Sheraz Ali [42201-6341296-9] : M/s Al-Saudi Engineers [71089255]

: 13-Feb-2024, 12:50:12 PM

Paid Through Challan Amount in Words

Stamp Duty Paid by

Issue Date

: 202427891D6FC982 : Fifty Seven Thousand Five Hundred and Thirty Eight Rupees Only



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "agreement") made on the _ 2024 between Karachi Port Trust (hereinafter called the "employer") of the one part and M/s. Al-Saudi Engineers, of Defence View Society Diamond Residency Block -A Office # C1010 10th Floor Near Igra University Qayomabad Karachi, (hereinafter called the "contractor")of the other part. WHEREAS the Employer is desirous that certain Work, viz: - REFURBISHMENT OF (22 F-TYPE) KPT STAFF FLATS & QUARTERS NO.FK-(05, 08, 09, 10, 12, 13, 15, 19, 20, 22, 23, 25, 27, 28, 33, 46, 47, 48, 53, 54, 55 & 56) AT KEAMARI. VILLAGE. "at the quoted rates and the margined down price of Rs. 16,439,194.80 (Rupees Sixteen Million Four Hundred Thirty Nine Thousand One Hundred Ninety Four & Paisa Eighty Only)sanctioned "Vide B.R No. 630 (Item-III) Dated: 27-12-2023, 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. 821,960.00 (Rupees Eight Hundred Twenty-One Thousand Nine Hundred Sixty only) as Performance Security as per Clause 32.1 & IB 32.1 of Contract Data vide KPT Challan No. 0702240074 Dated:- 09-Feb- 2024.

- NOW this agreement witness as follows:
- 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.
- 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: -

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- a. The Contract Agreement:
- The Letter of Acceptance;
- c. The completed Form of Bidalongwith Schedules to Bid:
- d. Integrity Pact
- e. The General Conditions
- f. Terms of Reference
- g. Special Stipulation
- The Drawings:
- Relevant Correspondence (any other)







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

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.

IN WITNESS WHERE OF the parties hereto have caused this agreement to executed on 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 of Karachi.

Signed b In the Presence of

> Chairman, Karachi Port Trust CNIC#

Zahid Hus General Manager (CW) CNIC #42201-6078496-5

eneral Manager (Civil Works) Karachi Port Trust KARACHI

Singed by

In the present

Secretary

Trustee

Trustee

And

Signed and Delivered by the with named Contractor M/s. Al-Saudi Engineers, through their

Proprietor Mr. Sheraz Ali.

Signed by

In the presence of

Contractor

C. No. 42201-6341296-9

Witness

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS. 10.00 MILLION OR MORE.

Contract No. No. E/CS-2(910)/528 Dated: 02-Feb-2024 Contract Value: Rs. 16,439,194.80

CONTRACT TITLE: <u>REFURBISHMENT OF (22 F-TYPE) KPT STAFF FLATS & QUARTERS NO.FK-(05, 08, 09, 10, 12, 13, 15, 19, 20, 22, 23, 25, 27, 28, 33, 46, 47, 48, 53, 54, 55 & 56) AT KEAMARI. VILLAGE</u>

M/s. Al-Saudi Engineers, hereby declares that it has not obtained or induced the Procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GoP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GoP through any corrupt business practice.

Without limiting the generality of the foregoing **M/s. Al-Saudi Engineers**, represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

M/s. Al-Saudi Engineers, certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

MI/s. Al-Saudi Engineers, accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard M/s. Al-Saudi Engineers, agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Al-Saudi Engineers, as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

M/s. M/s. Al-Saudi Engineers



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will be completed in 08 Months.

INVITATION FOR BIDS

Date:

Chairman Sanction No SANC-OT/2023/21/19395 Dated 12/06/2023. Bid Reference No.:

- 1. KARACHI PORT TRUST (the "Employer") is intended to invite the tenders for Refurbishment of (22 F-Type) Kpt Staff Flats & Quarters No.FK-(05,08,09,10,12,13,15,19,20,22,23,25,27,28,33,46,47,48,53,54,55 & 56) at Keamari Village under clause 36 (a) from bidders i.e. Single Stage One Envelope. All interested firms who possesses experience in the relevant field as already defined in the advertisement may obtain the Tender Documents, available on the downloadable versions at KPT, PPRA & Ministry of Maritime Affairs (MOMA) websites for the competitive Bidding & is open to all eligible Bidders. Which
- 2. The Employer invites sealed bids from eligible firms licensed by the Pakistan Engineering Council in the appropriate category for the Works. A foreign bidder is entitled to bid only in a joint venture with a Pakistani constructor in accordance with the relevant provisions of PEC bye-laws.
- Bidders may obtain further information from, inspect at and acquire the Bidding Documents from the Office of the Employer, at Office of General Manager (CW), 2nd Floor Engineering Department, KPT HO Building, Edulji Dinshaw Road, Karachi, Phone No,021-99214318 on working hours
- 4. A complete set of Bidding Documents may be purchased by an interested bidder on submission of a written application/ downloaded version through KPT/ PPRA websites upon payment of a non- refundable fee of Rs. 3,000/- through pay order in name of Chief Accounts Officer, KPT.
- All bids must be accompanied by a Bid Security in the amount of Rs. PKR 0.6 (Million) through pay order in Pak Rupees in name of Chief Accounts Officer, KPT on 18-09-2023 before 1030 hrs.

Bids will be opened at 1100 hrs. on the same day, in the presence of bidder's representatives who choose to attend at the same address as in Para 3 above and as per News*paper / PPRA/KPT & MOMA websites

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BIDDING DATA

	following specific data for the Works to be bid shall complement, amend, or ement the provisions in the Instructions to Bidders. Wherever there is a conflict,	14.1
The second second second	ovisions herein shall prevail over those in the Instructions to Bidders.	1.23
	uctions to Bidders se Reference	15.1
1.1	Name and address of the Employer: KARACHI PORT TRUST	16
1.1	Name of the Project & Summary of the Works:	17
Refu	rbishment of (22 F-Type) Kpt Staff Flats & Quarters No.FK-	18.4
(05,0	08,09,10,12,13,15,19,20,22,23,25,27,28,33,46,47,48,53, 54,55 & 56) at	10.
	nari Village	
	N. C.I. D. C.	19.3
2.1	Name of the Borrower/Source of Financing/Funding Agency:	
	KPT own resources	20.
3.1	Eligible Bidders:	
	The bidders shall have following requirements:	22
	 Valid PEC registration in category C-6 or above and have specialization code CE-09, CE-10. 	23.
	2. Valid & Active NTN and SNTN from FBR and SRB respectively.	26.
	3. Undertaking/Affidavit of Non-Blacklisting of Firm.	
	 Undertaking/Affidavit for No litigation and the firm is not declared defaulter from FBR. 	32.
	Proof of Relevant and General Experiences as required in eligibility criteria.	
	6. Proof of Financial Sustainability:	
	a. In case of companies and firms, last three years Audited financial Statements are to be provided showing minimum average turnover of Rs. 10 Million.	
	b. In case of Individuals/Sole Proprietors, last three years Tax Returns	
	Filed with FBR are to be provided showing minimum average turnover	

8.1 Time limit for clarification:

07 days prior to closing date of submission of bid as mentioned in the advertisement.

10.1 Bid language:

English

11.1 (b) Prequalification Information to be updated:

of Rs. 10 Million.

As Indicated in The Tender Notice Para 3 (A-G) The Bidder Shall Furnish Technical Proposals in Separate, Sealed Envelopes Respectively Sealed in A Single Envelopes Marking Technical & Financial Bids.

11.1(c) Furnish Technical Proposal:

The bidder to submit a technical proposal in sufficient detail to demonstrate the adequacy of the bid in meeting requirements for timely completion of the Works NG/W

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, or lict, 13.1 Bidders to quote entirely in Pak. rupees.

14.1 Period of Bid Validity: 180 Days extendable for further 180 Days

15.1 Amount of Bid Security: PKR. 0.6(Million) Fixed in form of Pay Order only.

16 The Clause is deleted in its entirety

17 The Clause is deleted in its entirety

18.4 Number of copies of the Bid to be completed and returned:

One original & one copy for Technical and

Financial sealed in separate envelope duly marked

19.2(a) Employer's address for the purpose of Bid submission:

As per advertisement

20.1(a) Deadline for submission of bids: *As per advertisement*

23.1 Venue, time, and date of Bid opening: As per advertisement

26.2 The bids should meet eligibility criteria in order to qualify technically as mentioned in Annexure-I along with all the mandatory requirements.

32.1 The successful bidder shall furnish to the Employer a Performance Security of 5% of the contract price in the form of Pay Order within a period of 28 days after the receipt of Letter of Acceptance.





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K.D.T

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DOCUMENTS TO

BE RETURNED

ENGINEERING DEPARTMENT

NAME OF WORK: REFURBISHMENT OF (22 FTYPE) KPT STAFF FLATS &QUARTERS NO.FK-(05, 08, 09, 10, 12, 13, 15, 19, 20, 22, 23, 25, 27,

28, 33, 46, 47, 48, 53, 54, 55 & 56) AT KEAMARI VILLAGE

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" of tender documents, and ensure enclosing of the pay order for Bid Security Amount Rs. 0.6 (M)
- 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.
- "Only the FBR & SRB Registered Contractors are eligible for bidding, Contractor has to quote their rates inclusive of all Govt. Taxes".



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Plan # Dated:	20.00 40000/c	14.00 (182000)	18.00 (9000)	215.00 (129000)	75.00 (56250f)	95.00 95.00 95.00 a	135.00 (135000/2)
6483 Jage (28/9/2)	Two Thousand.	1, Thirteen Thousand.	five Thousand.)	32 0	and	of One Thousand	One Thousand.
46,47,48,53,54,55,56) AT KEAMARI ()	Unit Rat	E SOLID BLOCK PER CUM (13000) DOWN GAUGE BASEMENT AND NTS AND	TE USING GRADED PER CUM (5000). ETC. COMPLETE.	PLAIN CEMENT PER SQM (COD) USING GRADED ELS AS LAID IN JING LEVELING,	STER WITH 1:4 PER SQM (750)	R CEMENT SAND PER SQM 1.3, APPLYING A ELED CONCRETE T FORM WORK, STING THE BARS IICAL COMPLETE, As specified	S SNUDI FA
(05,08,09,10,12,13,15,19,20,22,23,25,27,28,33,46,47,48,53,54,55,56) AT KEAMARI VILLAGE	Item description DISMANTLING AND CHISELING CEMENT CONCRETE WORK (C.C. OR R.C.C.) INCLUDING DISPOSAL OF MATERIAL AS DIRECTED OUT SIDE KPT LIMIT ALL AS DIRECTED	PROVIDING AND LAYING 1:3:6 CEMENT CONCRETE SOLID BLOCK MASONRY MORE THAN 150 MM (5") THICK WALLS AND PILLARS USING GRADED SCREENED BAJRI 20 MM (3/4") AND DOWN GAUGE SET IN 1:4 CEMENT MORTAR IN FOUNDATION, BASEMENT AND PLINTH INCLUDING SCAFFOLDING RAKING OUT JOINTS AND CURING ETC., COMPLETE,	PROVIDING AND LAYING 1:3:6 CEMENT CONCRETE USING GRADE GRAVEL (BARI) 25 MM AND DOWN GAUGE IN FOUNDATIC INCLUDING LEVELING,COMPACTING AND CURING ETC. COMPLETE.	PROVIDING AND LAYING 50 MM (2") THICK PLAIN 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	PROVIDING AND LAYING 1/2" THICK CEMENT PLASTER WITH 1:4 CEMENT MORTAR FINISHED SMOOTH I/C CURING ETC COMPLET		COMPLETE AS DIRECTED. COMPLETE AS DIRECTED. PROVIDING AND FIXING 3" DIA U-PVC PIPES OF APPROVED QUALITY I/C THE COST OF REMOVING THE EXISTING DAMAGED WORN OUT PIPES COMPLETE I/C PROVIDING / FIXING, FITTINGS SUCH AS BEND, TEE, VINCTION SOCKET, CLAMPS ETC FIXED AS SPECIFIED BY MANUFECTURERS COST OF R.C.C CUTTING AND RE-INSTETING THE SURFACE COMPLETE AS DIRECTED.
100.000	S.No. Ref.	2	ю	4	ĸ	9	-

	Sept Sept Sept Sept Sept Sept Sept Sept	1400/= Fourteen hundred.	200/2 Two hundred.	7 300/s Three hundred.) 270.00 (81000/s)	1000/2 One Thousand.		Mood= Eleven Thousand.	CHIEF ENGINEER KP.T K.P.T K.P.T
The state of the s	(05,08,09,10,12,13,15,19,20,22,23,25,27,28,33,46,47,48,53,54,55,56) AT KEAMARI VILLAGE	Item description PROVIDING AND FIXING 4" DIA U-PVC PIPES OF APPROVED PROVIDING AND FIXING 4" DIA U-PVC PIPES OF APPROVED QUALITY I/C THE COST OF REMOVING THE EXISTING DAMAGED WORN OUT PIPES COMPLETE I/C PROVIDING / FIXING, FITTINGS SUCH AS BEND, TEE, Y-TEE, UNCTION SOCKET, CLAMPS ETC FIXED AS SPECIFIED BY MANUFECTURERS COST OF R.C.C CUTTING AND RE-INSTETING THE SURFACE COMPLETE AS DIRECTED.	PROVIDING AND FIXING 1/2" DIA C-PVC PIPES OF APPROVED QUALITY I/C THE COST OF REMOVING THE EXISTING DAMAGED PER RMT WORN OUT PIPES COMPLETE I/C PROVIDING / FIXING, FITTINGS SUCH AS BEND, TEE, V-TEE, UNCTION SOCKET, CLAMPS ETC FIXED AS SPECIFIED BY MANUFECTURERS COST OF R.C.C CUTTING AND RE-INSTETING THE SURFACE COMPLETE AS DIRECTED.	SSGC LINES PROVIDING AND FIXING 1/2" DIA G.I PIPES (PPR OR APPROVED PROVIDING AND FIXING 1/2" DIA G.I PIPES (PPR OR APPROVED QUALITY) 1/C THE COST OF REMOVING THE EXISTING DAMAGED PER RMT WORN OUT PIPES COMPLETE 1/C PROVIDING / FIXING, FITTINGS SUCH AS BEND, TEE, Y-TEE, JUNCTION SOCKET, CLAMPS ETC FIXED AS SPECIFIED BY MANUFECTURERS COST OF R.C.C CUTTING AND RE-INSTATING THE SURFACE COMPLETE AS DIRECTED.	FLOOR TRAP PROVIDING AND FIXING U-PVC FLOOR TRAP WITH GRATING JALI OF APPROVED INCLUDING THE CAST OF TAKING OUT THE EXISTING DAMAGED I/C CUTTING C.C FOR HOLES ETC AS REQUIRED AS DIRECTED	PROVIDING & FIXING 1/2"TO 3/4" DIA BRASS VALVE WITH CLAMPS ETC. OF APPROVED QUALITY INCLUDING FIXING AS & WHERE EACH REQUIRED COMPLETE AS DIRECTED.	PROVIDING & FIXING LAVATORY BASIN (25" X 18") OF APPROVED EACH SHAPE, DESIGN COLOUR AND MAKE GALZED EARTHENWARE, COMPLETE WITH PEDESTAL I/C BRACKETS BOLT BUILT IN TO WALLS 1/2" DIA SWAN NECK C.P COCK WITH RUBBER PLUG AND CHAIR C.P WASTE AND WASTE PIPE ETC COMPLETE IN ALL	PROVIDING AND FIXING BATHROOM ACCESSORIES SET OF EACH N. APPROVED QUALITY & COLOUR MASTER MAKE OR EQUIVALENT CONSISTING OF 5 PIECES SUCH AS (MIRROR GLASS 24" X 24" WITH FRAME, TRAY SHELF, TOWEL RAIL, SOAP CASE, TISSUE PAPER HOLDER ETC. COMPLETE FIXING IN PROPER POSITION WITH BRASS SCREW. COMPLETE AS DIRECTED.

Ten Thousand. 28/88 Ten Thousand. 29/88 Twelve Thousand. 30/8 Twelve hundred. 30/8 Thether. Thousand.
Quantity Quantity Quantity Quantity 22.00 22.00 10.00 154.00

of the part of the plan #	Two Thousand. ovantity Amount	Six hundred 88.00 528cg=	Twenty five 110.00 (27500%)	Twelve hundred. 364.00 (316809)	Four Thousand	and five hundred. 176.00 792000/2)	Many Bankan		
O FK- 6) AT KEAMARE,	Unit Rate PER SOM 2000/s	EACH (600/z	ENCH (2500)	PER RMT (1200)		PER SOM (4500)=		PER SOM (3000/2	S * S S S S S S S S S S S S S S S S S S
REFURBISHMENT OF (22 F-TYPE) KPT STAFF FLATS & QUARTERS NO FK- (05,08,09,10,12,13,15,19,20,22,23,25,27,28,33,46,47,48,53,54,55,56) AT KEAMARE, VILLAGE) ROUND DOOR LOCK OF HOLE IN DOOR SHUTTER IM OF KEYS COMPLETE AS	10.10	REPARING/ REPLACING ONLY OF WOODEN DOOR/ WINDOW SHUTTERS INCULDING REPARING OF DAMAGE PORTION BY USING WOOD & GLASS IN LIKE TO LIKE BASIS AND WITH REPLACEMENT OF NECESSARY IRON/BRASS FITTINGS WHICH INCLUDE, HINGES, HANDLE, HOOKS, TOWER BOLTS ETC COMPLETE AS DIRECTED.	(0.0	WITH HINGES, PROBER ARKENGENIENT OF FIXING TOWER BOLIS / ALDDRAST'S INCLIDING OR ANY APPROVED MATHED AND HOLDFAST'S INCLIDING THE COST OF CUTTING CEMENT CONCRETE WALLS ETC AND TAKING OUT THE EXISTING DAMAGED WOODEN FRAME WITH SHUTTERS AND GRILLS AT ANY HEIGHT AT ANY FLOORS FILLING THE SIDES OF FRAME WITH RICH CEMENT MORTAR AND MASONARY WORK MAKING GOOD THE SAME AS PER EXISTING PLASTERING ETC COMPLETE AND REFIXING WITH SAME SHUTTER AND GRILLS COMPLETE IN ALL RESPECT.	- 0	DIRECTED. PROST TITINGS (MICHELY) AND REQUIRED DECUMENT WOOD FRAME OF SIZE (NEXEC 14 SQ.INCH) INCLUDING WOODEN CLEATS & STOPPERS, BEADING ETC COMPLETE, FRAME HANGING IN POSITION, FIXED ON WALLS WITH HOLD FASTS ETC OR AS DIRECTED.	RON WER HE)	any pade
	S.No.Ref. 26	27	28	59		30		31	S E

	REFURBISHMENT OF (22 F-TYPE) KPT STAFF FLATS & QUARTERS NO FK- (05,08,09,10,12,13,15,19,20,22,23,25,27,28,33,46,47,48,53,54,55,56) AT KEAMARI VILLAGE	NO FK- ,56) AT KEAMARI	me 3 4/6	Plan # Dated:	
S.No.Ref.	Item description CHIPPING ,DISMENTLING CEMENT / TILED FLOOR, DADO OR SKIRTING IN BASEMENT PLINTH OR GROUND FLOOR I/C BASE MORTAR & STACKING SALVAGE MATERIAL (SÉRVICEABLE) & DISPOSING OF SURPLUS STUFF AS DIRECTED.	Unit Rate	One hundred.	antity Amount	18
33 N/S	PROVIDING AND 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 & SKIRTING LAID OVER ½" THICK BASE OF CEMENT MORTAR 1:3 SETTING TILES IN SLURRY OF GREY CEMENT, JOINTING AND WASHING THE TILES WITH	PER SQM 3000/	Three Thousand.	1,190.00 (357000	8
34	COLORED CEMENT SLURRY ALL AS SPECIFIED OR USE OF BOND MORTAR INSTEAD OF CEMENT MORTAR WHICH EVER REQUIRED. PROVIDING FIXING AND REPLACING DAMAGED BROKEN / MISSING GLASSES OF 3 MM THICK OR AS REQUIRED IN SIZE/ SHAPE/ PLAIN/ FROSTED/ TINTED WITH WOODEN BEADING GOLA AND ETC COMPLETE AS DIRECTED.	PER 50M 1600/e	Sriteen hundred.	44.00 70409	. 8
35	PREPARE SURFACE AND APPLYING 2X COATS OF SYNTHETIC ENAMEL PAINT / OIL BOUND DISTEMPER/ MATT FINISH 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	PER SQM 400/	Four hundred.	7,700.00 308000	Par
98 ,	REPLACEMENT NETTING TO EXISTING FLY PROOF SHUTTERS WITH FIBER GAUZE BEST QUALITY IN WINDOW/ DOOR INCLUDING REPALCEMENT OF WOODEN BIDDING /PUTTY ON LIKE TO LIKE BASIS COMPLETE AS DIRECTED.	PER 50M 600/2	Six hundreid.	242.00 1452.00	P3
33	용도움호, A		Three hundred:	1,760.00 (52800	(A)
TO SE	DIRECTED BY ENGINEER INCLUSIVE ONE COAT OF RED OXIDE PAINT.	CHIEF CONTROL OF THE PROPERTY	CHIEF ENGINEER		

Thousand One hundred ninety-fire Hirty-ning 56250 Amount Four hundred GIRAND TOTAL IN MORDS Dated: Plan # 1,105.00 Quantity ADD 5% CONTINGENCIES CC 10/2) NET TOTAL ADD 13% S.R.B GRAND TOTAL TOTAL Million CHIEF ENGINEER K.P.T 50 REFURBISHMENT OF (22 F-TYPE) KPT STAFF FLATS & QUARTERS NO FK-(05,08,09,10,12,13,15,19,20,22,23,25,27,28,33,46,47,48,53,54,55,56) AT KEAMARI VILLAGE 00 PER SQIM Unit \$ 16/13 RS.16,439,194.80 CHECKED PROVIDING & APPLYING SPRAYING AND PENETRATION THE ANTITERMITE PROOFING INCLUDING WOOD BORER TREATMENT IN WHOLE AREA OF HOUSE INCLUDING DRILLING HOLES ON ALL FLOORS, WALLS AROUND DOOR FRÂMES SHUTERS AS PER RULE AT THE DISTANCE OF 3.FT CENTER TO CENTRE AS PER MANUFACTURES SPECIFICATION (1/C GURANTEE CERTIFICATE) COMPLETE IN ALL RESPECT. Item description S.No.Ref.