

BIDDING DATA

Work NO: 01

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

- (a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)
- (b). Brief Description of Works Hiring / providing machinery for collection / lifting and dumping of offals during the Eid-ul-Azha 2014 fo Saddar Zone DMC (South)
- (c). Procuring Agency's address: - Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.
- (d). Estimated Cost: - 2.5 Million
- (e). Amount of Bid Security:- 50,000 (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 2%)
- (f). Period of Bid Validity (days):- 45 Days (Not more than sixty days).
- (g). Security Deposit:- (including bid security):- 5,00,000
(in % age of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills :- 6.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - 17-09-2014 at 2.00 PM
- (j). Venue, Time, and Date of Bid Opening:- Office of Administrator, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 17-09-2014
- (k). Time for Completion from written order of commence: - 45 Days
- (L). Liquidity damages:- 500/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (n). Tender Cost Receipt No: _____ Date: _____ Amount: (in words and figures) 3,000/- (Rupees One thousand only)
- (m). Deposit Receipt No: _____ Date: _____ Amount: (in words and figures) 20,000/- (Rupees Twenty thousand only)
- (o). Bidding Document issued to : M/s. _____

CONTRACTOR


District Health Officer, DMC(SOUTH)

Yousif

DISTRICT MUNICIPAL CORPORATION (SOUTH), KARACHI

TENDER SCHEDULE

NAME OF WORKER : TENDER FOR HIRING MACHINERIES FOR LIFTING OF OFFAL,
EXCAVATION OF TRENCHES SADDAR ZONE, DMC (SOUTH),
FOR THE EVENT OF EID-UL-AZHA, 2014

S.No.	Description	Qty	Rate Per Hour	Amount (Rs.)
1.	Hiring of Excavator, with Operator, POL. Before Eid-ul-Azha, required for 10 days. (Approximate)	02 Nos.		
2.	Hiring of Loader, with Operator, POL. Before Eid-ul-Azha, required for 10 days. (Approximate)	01 No.		
3	Hiring of Dumpers, with Driver, POL. Before Eid-ul-Azha, required for 10 days. (Approximate)	02 Nos.		
4	Hiring of Excavator, with Operator, POL, for Three Days of Eid-ul-Azha 2014.	01 Nos.		
5	Hiring of Loader, with Operator, POL, for Three Days of Eid-ul-Azha 2014 1 st Day of Eid : 04 Nos. 2 nd Day of Eid : 04 Nos. 3 rd Day of Eid : 03 Nos.	11 Nos.		
6	Hiring of Dumpers, with Operator, POL for Three Days of Eid-ul-Azha 2014 1 st Day of Eid : 16 Nos. 2 nd Day of Eid : 16 Nos. 3 rd Day of Eid : 12 Nos.	44 Nos.		

Note : We the undertaking to strictly abide all the terms & conditions of the Tender Documents, which are currently in force for the works of District Municipal Corporation (South), Karachi.

I/We hereby quote amount of Rs. _____

(In words) _____

Signature of Contractor : _____ Signed at : _____ On : _____

Name and Address of Contractor: _____

Checked by : _____

Administrator
District Municipal Corporation (South).

BIDDING DATA

2

Work NO: 02

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

(a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)

(b). Brief Description of Works Hiring / providing machinery for collection / lifting and dumping of offals during the Eid-ul-Azha 2014 for Lyari Zone & Keamari Zone DMC (South)

(c). Procuring Agency's address: - Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.

(d). Estimated Cost: - 2.5 Million

(e). Amount of Bid Security:- 50,000 (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 2%)

(f). Period of Bid Validity (days):- 45 Days (Not more than sixty days).

(g). Security Deposit:- (including bid security):- 5,00,000
(in % age of bid amount /estimated cost equal to 10%)

(h). Percentage, if any, to be deducted from bills :- 6.5 % Income Tax

(i). Deadline for Submission of Bids along with time: - 17-09-2014 at 2.00 PM

(j). Venue, Time, and Date of Bid Opening:- Office of Administrator, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 17-09-2014

(k). Time for Completion from written order of commence: - 45 Days

(L). Liquidity damages:- 500/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

(n). Tender Cost Receipt No: _____ Date: _____ Amount: (in words and figures) 3,000/- (Rupees One thousand only)

(m). Deposit Receipt No: _____ Date: _____ Amount: (in words and figures) 50,000/- (Rupees Twenty thousand only)

(o). Bidding Document issued to : M/s.

CONTRACTOR


District Health Officer, DMC(SOUTH)

2/Jan/14

DISTRICT ENGINEER
D.M.C (SOUTH)

DISTRICT MUNICIPAL CORPORATION (SOUTH), KARACHI

Tender Schedule

NAME OF WORKER : TENDER FOR HIRING MACHINERIES FOR LIFTING OF OFFAL, EXCAVATION OF TRENCHES LYARI ZONE AND KEMARI ZONE, DMC (SOUTH), OR THE EVENT OF EID-UL-AZHA, 2014

LYARI ZONE :

S.No.	Description	Qty	Rate Per Hour	Amount (Rs.)
1.	Hiring of Excavator, with Operator, POL Before Eid-ul-zha, required for 03 days. (Approximate)	01 Nos.		
2.	Hiring of Loader, with Operator. POL Before Eid-ul-zha, required for 03 days. (Approximate)	01 No.		
3	Hiring of Dumpers, with Driver, POL Before Eid-ul-Azha, required for 03 days. (Approximate)	02 Nos.		
4	Hiring of Excavator with Operator, POL For Three Days of Eid-ul-Azha.	01 Nos.		
5	Hiring of Loader with Operator, POL For Three Days of Eid-ul-Azha. 1 st Day of Eid : 02 Nos. 2 nd Day of Eid : 02 Nos. 3 rd Day of Eid : 02 Nos.	06 Nos.		
6	Hiring of Dumpers with Operator, POL For Three Days of Eid-ul-Azha. 1 st Day of Eid : 08 Nos. 2 nd Day of Eid : 08 Nos. 3 rd Day of Eid : 06 Nos.	22 Nos.		
7	Hiring of Suzuki Pick-ups, For Three Days of Eid-ul-Azha. 1 st Day of Eid : 45 Nos. 2 nd Day of Eid : 45 Nos. 3 rd Day of Eid : 25 Nos.	115 Nos.		

Kemari Zone :

S.No.	Description	Qty	Rate Per Hour	Amount (Rs.)
1.	Hiring of Excavator, with Operator, POL Before Eid-ul-zha, required for 03 days. (Approximate)	01 Nos.		
2.	Hiring of Loader, with Operator, POL Before Eid-ul-zha, required for 03 days. (Approximate)	01 No.		
3	Hiring of Dumpers, with Driver, POL Before Eid-ul-Azha, required for 03 days. (Approximate)	02 Nos.		
4	Hiring of Excavator with Operator, POL For Three Days of Eid-ul-Azha.	01 Nos.		
5	Hiring of Loader with Operator. POL For Three Days of Eid-ul-Azha. 1 st Day of Eid : 02 Nos. 2 nd Day of Eid : 02 Nos. 3 rd Day of Eid : 02 Nos.	06 Nos.		
6	Hiring of Dumpers with Operator, POL For Three Days of Eid-ul-Azha. 1 st Day of Eid : 08 Nos. 2 nd Day of Eid : 08 Nos. 3 rd Day of Eid : 06 Nos.	22 Nos.		
7	Hiring of Suzuki Pick-ups, For Three Days of Eid-ul-Azha. 1 st Day of Eid : 45 Nos. 2 nd Day of Eid : 45 Nos. 3 rd Day of Eid : 25 Nos.	115 Nos.		

Note : We the undertaking to strictly abide all the terms & conditions of the Tender Documents, which are currently in force for the works of District Municipal Corporation (South), Karachi.

I/We hereby quote amount of Rs. _____

(In words) _____

Signature of Contractor : _____ Signed at : _____ On : _____

Name and Address of Contractor: _____

Checked by : _____

Administrator
District Municipal Corporation (South).

BIDDING DATA

Work No. (03).

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

(a). Name of Procuring Agency : DISTRICT MUNICIPAL CORPORATION (SOUTH).

(b). Brief Description of Works : Purchase Of Lime Slacked Saddar Zone, D.M.C. (SOUTH)

(c). Procuring Agency's address : Khayal das park KRS Captain Road Opp. Araam Bagh Police Sation, DMC (South), Karachi.

(d). Estimated Cost : Rs, 7,50,000/=

(e). Amount of Bid Security : Rs, 15,000/= (Fill in lump sum amount or in % age of bid amount / estimated cost, but not exceeding 2%)

(f). Period of Bid Validity (Days) : 45 Days (Not more than sixty days)

(g). Security Deposit : (Including Bid Security) : Rs, 75,000/=
(In % age of bid amount / estimated cost equal to 10%)

(h). Percentage, if any, to be deducted from bills : 4% Income Tax

(i). Deadline for Submission of Bids along with time : Date : 17.09.14t : 2.00 P.M.

(j). Venue, Time, and Date of Bid opening : Office of Administrator, DMC (South), at Khayal Das Park, KRS Captain Road, Opp. Aram Bagh Police Station, Karachi, at 2.30 P.M. Dated : 17-09-2014.

(k). Time for Completion from written order of commence :

(l). Liquidity damages : Rs, 500/= (0.05 of Estimated Cost or Bid Cost per day of delay, but total not Exceeding 10%).

(m). Tender Cost Receipt No : _____ Dated : _____ Amount (in words and figures) Rs. 1500/= (Rupees **One Thousand Five Hundred**).

(n). Deposit Receipt No : _____ Dated : _____ Amount (in words and figures) Rs. _____ (Rupees _____).

(o). Bidding Documents issued to : _____

CONTRACTOR

Deputy Director Purchase.
DMC (South)

**DISTRICT MUNICIPAL CORPORATION SADDAR ZONE
DMC (SOUTH) KARACHI**

NAME OF WORK:- Purchase of Lime slacked (Chunna) for Eid-ul-Azha
for sanitation Department, Saddar Zone DMC (South)

Tender No. (3) / (2014-2015)

(ITEM BASED ON OPEN RATE) (Based on 2004)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Line Slacked (Chunna)	80000 Kgs			
2					
3					
4					
5					
6					
7					
8					
9					
10					
Total Amount of Schedule Items Rs.					

Deputy Director Purchase

Signature Contractor

NAME OF WORK: - Purchase of Lime Slacked for Mid-ul-Azha Sadder Zone DMC (South)

QUOTED BID (SUMMARY)

I/We hereby quoted as follows.

		Total Amount
1	Item Based on Open Rate	Rs.
GRAND TOTAL		Rs.

The total amount is Rs. _____ for the complete job for all schedule of rate & open rate
(Which ever is included in the BOQ)

Signature of the Contractor _____

Address: _____

Nomenclature quantities and
Rates have been checked by me

ACCOUNTANT
DMC (SOUTH)

DEPUTY DIRECTOR PURCHASE
DMC (SOUTH)

BIDDING DATA

Work No. (0.4)

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

(a). Name of Procuring Agency : DISTRICT MUNICIPAL CORPORATION (SOUTH).

(b). Brief Description of Works : Purchase of Jackets Saddar Zone, DMC (South).

(c). Procuring Agency's address : Khayal das park KRS Captain Road Opp. Araam Bagh Police Sation, DMC (South), Karachi.

(d). Estimated Cost : Rs, 5,50,000/=

(e). Amount of Bid Security : Rs, 11,000/= (Fill in lump sum amount or in % age of bid amount / estimated cost, but not exceeding 2%)

(f). Period of Bid Validity (Days) : 45 Days (Not more than sixty days)

(g). Security Deposit : (Including Bid Security) : Rs, 55,000/=
(In % age of bid amount / estimated cost equal to 10%)

(h). Percentage, if any, to be deducted from bills : 4% Income Tax

(i). Deadline for Submission of Bids along with time : Date : 17.09.14 at : 2.00 P.M.

(j). Venue, Time, and Date of Bid opening : Office of Administrator, DMC (South), at Khayal Das Park, KRS Captain Road, Opp. Aram Bagh Police Station, Karachi, at 2.30 P.M. Dated : 17-09-2014.

(k). Time for Completion from written order of commence :

(l). Liquidity damages : Rs, 500/= (0.05 of Estimated Cost or Bid Cost per day of delay, but total not Exceeding 10%).

(m). Tender Cost Receipt No : _____ Dated : _____ Amount (in words and figures) Rs. 1500/= (Rupees **One Thousand Five Hundred**).

(n). Deposit Receipt No : _____ Dated : _____ Amount (in words and figures) Rs. _____ (Rupees _____).

(o). Bidding Documents issued to : _____

CONTRACTOR

Deputy Director Purchase,
DMC (South)

**DISTRICT MUNICIPAL CORPORATION SADDAR ZONE
DMC (SOUTH) KARACHI**

NAME OF WORK:- Purchase of Jacked for sanitation Department, Saddar Zone
DMC (South)

Tender No. (4) / (2014-2015)

(ITEM BASED ON OPEN RATE) (Based on 2004)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Jackets (As per sample)	1000 Nos			
2					
3					
4					
5					
6					
7					
8					
9					
10					
Total Amount of Schedule Items Rs.					

Deputy Director Purchase

Signature Contractor

NAM OF WORK:- Purchase of Jacket for Saddar Zone DMC (South)

QUOTED BID (SUMMARY)

I/We hereby quoted as follows.

		Total Amount
1	Item Based on Open Rate	Rs.
GRAND TOTAL		Rs.

The total amount is Rs. _____ for the complete job for all schedule of rate & open rate
(Which ever is included in the BOQ)

Signature of the Contractor _____

Address: _____

Nomenclature quantities and
Rates have been checked by me

ACCOUNTANT
DMC (SOUTH)

DEPUTY DIRECTOR PURCHASE
DMC (SOUTH)

BIDDING DATA

Work No. (05)

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

- (a). Name of Procuring Agency : DISTRICT MUNICIPAL CORPORATION (SOUTH).
- (b). Brief Description of Works : Purchase of Misc Items, Saddar Zone DMC (South).
- (c). Procuring Agency's address : Khayal das park KRS Captain Road Opp. Araam Bagh Police Sation, DMC (South), Karachi.
- (d). Estimated Cost : Rs. 17,50,000/=
- (e). Amount of Bid Security : Rs. 35,000/= (Fill in lump sum amount or in % age of bid amount / estimated cost, but not exceeding 2%)
- (f). Period of Bid Validity (Days) : 45 Days (Not more than sixty days)
- (g). Security Deposit : (Including Bid Security) : Rs. 1,75,000/=
(In % age of bid amount / estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills : 4% Income Tax
- (i). Deadline for Submission of Bids along with time : Date 17.09.14 at : 2.00 P.M.
- (j). Venue, Time, and Date of Bid opening : Office of Administrator, DMC (South), at Khayal Das Park, KRS Captain Road, Opp. Aram Bagh Police Station, Karachi, at 2.30 P.M. Dated : 17-09-2014.
- (k). Time for Completion from written order of commence :

- (l). Liquidity damages : Rs. 500/= (0.05 of Estimated Cost or Bid Cost per day of delay, but total not Exceeding 10%).
- (m). Tender Cost Receipt No : _____ Dated : _____ Amount (in words and figures) Rs. 3,000/= (Rupees **Three Thousand Only**).
- (n). Deposit Receipt No : _____ Dated : _____ Amount (in words and figures) Rs. _____ (Rupees _____).
- (o). Bidding Documents issued to : _____

CONTRACTOR

Deputy Director Purchase,
DMC (South)

**DISTRICT MUNICIPAL CORPORATION SADDAR ZONE
DMC (SOUTH) KARACHI**

NAME OF WORK:- Purchase of Misc items for Eid-ul-Azha Saddar Zone
DMC (South)

Tender No. (5) / (2014-2015)

(ITEM BASED ON OPEN RATE) (Based on 2004)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Wheel Barrows (As per sample)	175 Nos			
2	Dandaries with handles	150 ""			
3	Paawra with handles	200 ""			
4	Tickum with handles	100 ""			
5	Brushes with handle	1200 ""			
6					
7					
8					
9					
10					
Total Amount of Schedule Items Rs.					

Deputy Director Purchase

Signature Contractor

NAME OF WORK: - Purchase of Misc items for Mid-ul-Azha Saddar Zone DMC (South)

QUOTED BID (SUMMARY)

I/We hereby quoted as follows.

		Total Amount
1	Item Based on Open Rate	Rs. _____
	GRAND TOTAL	Rs. _____

The total amount is Rs. _____ for the complete job for all schedule of rate & open rate
(Which ever is included in the BOQ)

Signature of the Contractor _____

Address: _____

Nomenclature quantities and
Rates have been checked by me

ACCOUNTANT
DMC (SOUTH)

DEPUTY DIRECTOR PURCHASE
DMC (SOUTH)

BIDDING DATA

Work No. (06)

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

- (a). Name of Procuring Agency : DISTRICT MUNICIPAL CORPORATION (SOUTH).
- (b). Brief Description of Works : Purchase of Misc Items for Sanitation Lyari Zone, DMC (South).
- (c). Procuring Agency's address : Khayal das park KRS Captain Road Opp. Araam Bagh Police Sation, DMC (South), Karachi.
- (d). Estimated Cost : Rs. 22,00,000/-
- (e). Amount of Bid Security : Rs. 44,000/= (Fill in lump sum amount or in % age of bid amount / estimated cost, but not exceeding 2%)
- (f). Period of Bid Validity (Days) : 45 Days (Not more than sixty days)
- (g). Security Deposit : (Including Bid Security) : Rs. 2,20,000/-
(In % age of bid amount / estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills : 4% Income Tax
- (i). Deadline for Submission of Bids along with time : Date 17.09.14 at : 2.00 P.M.
- (j). Venue, Time, and Date of Bid opening : Office of Administrator, DMC (South), at Khayal Das Park, KRS Captain Road, Opp. Aram Bagh Police Station, Karachi, at 2.30 P.M. Dated : 17-09-2014.
- (k). Time for Completion from written order of commence :

- (l). Liquidity damages : Rs. 500/= (0.05 of Estimated Cost or Bid Cost per day of delay, but total not Exceeding 10%).
- (m). Tender Cost Receipt No : _____ Dated : _____ Amount (in words and figures) Rs. 2,000/= (Rupees Two Thousand Only).
- (n). Deposit Receipt No : _____ Dated : _____ Amount (in words and figures) Rs. _____ (Rupees _____).
- (o). Bidding Documents issued to : _____

CONTRACTOR

Deputy Director Purchase.
DMC (South)

**DISTRICT MUNICIPAL CORPORATION SADDAR ZONE
DMC (SOUTH) KARACHI**

NAME OF WORK: - Purchase of Misc items for Eid-ul-Azha Lyari Zone DMC (South)
Tender No. (6) / (2014-2015)

(ITEM BASED ON OPEN RATE) (Based on 2004)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Brushes with handles	550 Nos			
2	Lime Slacked (Chunna)	20000 Kgs			
3	wheel Barrows (As per sample)	150 Nos			
4	Shawal with handles	150 Nos			
5	Spade with handles	150 Nos			
6	Dandaries with handles	150 Nos			
7	Tickum with handles	100 Nos			
8	Jackets (As per sample)	1000 Nos			
9					
10					
11					
12					
13					
14					
15					
Total Amount of Schedule Items Rs.					

Deputy Director Purchase

Signature Contractor

NAME OF WORK: ..

QUOTED BID (SUMMARY)

I/We hereby quoted as follows. Purchase of Misc items for Eid-ul-Azha Lyari Zone
DMC (South)

		Total Amount
1	Item Based on Open Rate	Rs.
GRAND TOTAL		Rs.

The total amount is Rs. _____ for the complete job for all schedule of rate & open rate
(Which ever is included in the BOQ)

Signature of the Contractor _____

Address: _____

Nomenclature quantities and
Rates have been checked by me

ACCOUNTANT
DMC (SOUTH)

DEPUTY DIRECTOR PURCHASE
DMC (SOUTH)

BIDDING DATA

Work No. (07)

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

(a). Name of Procuring Agency : DISTRICT MUNICIPAL CORPORATION (SOUTH).

(b). Brief Description of Works : Purchase of Misc Items for Sanitation
Kimari Zone DMC (South).

(c). Procuring Agency's address : Khayal das park KRS Captain Road Opp. Araam Bagh
Police Station, DMC (South), Karachi.

(d). Estimated Cost : Rs. 33,50,000/=

(e). Amount of Bid Security : Rs. 67,000/= (Fill in lump sum amount or in % age
of bid amount / estimated cost, but not exceeding 2%)

(f). Period of Bid Validity (Days) : 45 Days (Not more than sixty days)

(g). Security Deposit : (Including Bid Security) : Rs. 3,35,000/=
(In % age of bid amount / estimated cost equal to 10%)

(h). Percentage, if any, to be deducted from bills : 4% Income Tax

(i). Deadline for Submission of Bids along with time : Date 17.09.14 at : 2.00 P.M.

(j). Venue, Time, and Date of Bid opening : Office of Administrator, DMC (South), at
Khayal Das Park, KRS Captain Road, Opp. Aram Bagh Police Station, Karachi, at
2.30 P.M. Dated : 17-09-2014

(k). Time for Completion from written order of commence :
15 Days.

(l). Liquidity damages : Rs. 500/= (0.05 of Estimated Cost or Bid Cost per day
of delay, but total not Exceeding 10%).

(m). Tender Cost Receipt No : _____ Dated : _____ Amount (in
words and figures) Rs. 3,000/= (Rupees **Three Thousand Only.**)

(n). Deposit Receipt No : _____ Dated : _____ Amount (in
words and figures) Rs. _____ (Rupees _____)

(o). Bidding Documents issued to : _____

CONTRACTOR

Deputy Director Purchase,
DMC (South)

**DISTRICT MUNICIPAL CORPORATION SADDAR ZONE
DMC (SOUTH) KARACHI**

NAME OF WORK:- Purchase of Misc items for Eid-ul-Azha Kemari Zone DMC (South)
Tender No. (7) / (2014-2015)

(ITEM BASED ON OPEN RATE) (Based on 2004)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Wheel Barrows (As per Sample)	200 Nos			
2	Dandaries with handle	500 Nos			
3	Spade with handle	400 Nos			
4	Shawal with handle	200 Nos			
5	Nylone Brush with handle	1000 Nos			
6	Bleaching Powder	160 Kgs			
7	Acid	50 Litrs			
8	Lime Slacked (Chunna)	20000 Kgs			
9	Eroom Mass	500 Kgs			
10	Bamboo Big size	100 Nos			
11	Jacket (As per sample)	600 Nos			
12	Strichninin (HCL) powder for Dog killing	1 Kg			
13	Phenyle Tin	200 Tin			
14					
15					
Total Amount of Schedule Items Rs.					

Deputy Director Purchase

Signature Contractor

NAME OF WORK:- Purchase of Misc items for Eid-ul-Azha Kemari Zone DMC (South)

QUOTED BID (SUMMARY)

I/We hereby quoted as follows.

		Total Amount
1	Item Based on Open Rate	Rs.
GRAND TOTAL		Rs.

The total amount is Rs. _____ for the complete job for all schedule of rate & open rate
(Which ever is included in the BOQ)

Signature of the Contractor _____

Address: _____

Nomenclature quantities and
Rates have been checked by me

ACCOUNTANT
DMC (SOUTH)

DEPUTY DIRECTOR PURCHASE
DMC (SOUTH)