

Evaluation Qualification/Eligibility Criteria

Bid shall be evaluated on the basis of following information are available with the bid:-

1. Contractor having NTN and copy must be available with tender incase of supply item the GST registration must be available with tender.
3. The Pay Order of Bid Security as mentioned in NIT must be available with tender.
6. Registration with Sindh Revenue Board
7. Method of Procurement used "SINGLE STAGE - ONE ENVELOPE PROCEDURE"
9. Rate must be quoted in Figure & Words by Contractor.
10. Bid shall be properly signed by Contractor with stamped address and Contract No.#
11. Bid will be evaluated according to SPPRA Rules, 2010 (Amended 2013).
12. Conditional bid cannot be accepted.
13. Bid must be submitted in sealed cover.
14. Debarred Contractors bid cannot be accepted.

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 OF EXCAVATORS FOR EXCAVATE / PREPARING TRENCHES BEFORE EID-UL-AZHA 2015 FOR 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:-** Open Rate

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

(f). **Period of Bid Validity (days):-** 90 Days

(g). **Security Deposit:-(including bid security):-** 10%

(in % age of bid amount /estimated cost equal to 10%)

(h). **Percentage, if any, to be deducted from bills :-** 7.5 % Income Tax

(i). **Deadline for Submission of Bids along with time: -** Dated: 21-09-2015 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:- 21-09-2015

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

(L). **Liquidity damages:-** (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 Three thousand only)

(m). **Deposit Receipt No:** _____ **Date:** _____ **Amount:** (in words and Figures) Rs. _____ (Rupees _____ only)
Name of Bank _____

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

CONTRACTOR

DISTRICT HEALTH OFFICER, DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION SADDAR ZONE, KARACHI

NAME OF WORK: - HIRING OF EXCAVATORS FOR EXCAVATE / PREPARING TRENCHES BEFORE EID-UL-AZHA 2015 FOR SADDAR ZONE, DMC (SOUTH)

Tender No. (01) / (2015-2016)

SR. #	Description	Qty.	Rate Per Hour	Unit	Amount
1	HIRING OF EXCAVATOR with operator, POL before Eid-ul-Azha required for 10 days. (Approximate)	04 Nos		Each	
2	HIRING OF LOADER with operator, POL before Eid-ul-Azha required for 10 days. (Approximate)	02 Nos		Each	
3	HIRING OF DUMPERS with operator, POL before Eid-ul-Azha required for 10 days. (Approximate)	04 Nos		Each	
4	HIRING OF LOADER with operator, POL for three days of Eid-ul-Azha. 1 st Day of Eid 06 Nos 2 nd Day of Eid 08 Nos 3 ^d Day of Eid 04 Nos	18 Nos		Each	
5	HIRING OF DUMPERS with operator, POL for three days of Eid-ul-Azha. 1 st Day of Eid 25 Nos 2 nd Day of Eid 25 Nos 3 rd Day of Eid 15 Nos	65 Nos		Each	
6	HIRING OF EXCAVATOR with operator, POL for three days of Eid-ul-Azha. 1 st Day of Eid 01 Nos 2 nd Day of Eid 01 Nos 3 rd Day of Eid 01 Nos	03 Nos		Each	
7	HIRING OF SUZUKI PICKUPS with operator, POL for three days of Eid-ul-Azha. 1 st Day of Eid 100 Nos 2 nd Day of Eid 100 Nos 3 rd Day of Eid 100 Nos 4 th Day of Eid 40 Nos	340 Nos		Each	
TOTAL AMOUNT					


DISTRICT HEALTH OFFICER
DMC (SOUTH)

ADMINISTRATOR
DMC (SOUTH)

The total amount is Rs. _____ (In words) _____

_____ for the complete job for all open rate (Which ever is included in the BOQ)

Signature of the Contractor _____

Address: _____

BIDDING DATA

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 OF EXCAVATORS FOR EXCAVATE / PREPARING TRENCHES BEFORE EID-UL-AZHA 2015 FOR LYARI 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:-** Open Rate

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

(f). **Period of Bid Validity (days):-** 90 Days

(g). **Security Deposit:-(including bid security):-** 10%

(in % age of bid amount /estimated cost equal to 10%)

(h). **Percentage, if any, to be deducted from bills :-** 7.5 % Income Tax

(i). **Deadline for Submission of Bids along with time: -** Dated: 21-09-2015 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:- 21-09-2015

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

(L). **Liquidity damages:-** (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 Three thousand only)

(m). **Deposit Receipt No:** _____ **Date:** _____ **Amount:** (in words and Figures) Rs. _____ (Rupees _____ only)
Name of Bank _____

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

CONTRACTOR


DISTRICT HEALTH OFFICER, DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION LYARI ZONE, KARACHI

NAME OF WORK: - HIRING OF EXCAVATORS FOR EXCAVATE / PREPARING TRENCHES BEFORE EID-UL-AZHA 2015 FOR LYARI ZONE, DMC (SOUTH)

Tender No. (01) / (2015-2016)

SR. #	Description	Qty.	Rate Per Hour	Unit	Amount
1	HIRING OF EXCAVATOR with operator, POL before Eid-ul-Azha required for 10 days. (Approximate)	01 Nos		Each	
2	HIRING OF LOADER with operator, POL before Eid-ul-Azha required for 10 days. (Approximate)	01 Nos		Each	
3	HIRING OF DUMPERS with operator, POL before Eid-ul-Azha required for 10 days. (Approximate)	02 Nos		Each	
4	HIRING OF LOADER with operator, POL for three days of Eid-ul-Azha. 1 st Day of Eid 01 Nos 2 nd Day of Eid 01 Nos 3 rd Day of Eid 01 Nos	03 Nos		Each	
5	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 10 Nos 3 rd Day of Eid 06 Nos	24 Nos		Each	
6	HIRING OF EXCAVATOR with operator, POL for three days of Eid-ul-Azha. 1 st Day of Eid 01 Nos 2 nd Day of Eid 01 Nos 3 rd Day of Eid 01 Nos	03 Nos		Each	
7	HIRING OF SUZUKI PICKUPS with operator, POL for three days of Eid-ul-Azha. 1 st Day of Eid 40 Nos 2 nd Day of Eid 45 Nos 3 rd Day of Eid 35 Nos 4 th Day of Eid 10 Nos	130 Nos		Each	
TOTAL AMOUNT					



DISTRICT HEALTH OFFICER
DMC (SOUTH)

ADMINISTRATOR
DMC (SOUTH)

The total amount is Rs. _____ (In words) _____

_____ for the complete job for all open rate (Which ever is included in the BOQ)

Signature of the Contractor _____

Address: _____

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 (CHUNNA) FOR EID-UL-AZA FOR SANITATION DEPARTMENT 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:- Open Rate

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

(f). Period of Bid Validity (days):- 90 Days

(g). Security Deposit:- (including bid security):- 10%

(in % age of bid amount /estimated cost equal to 10%)

(h). Percentage, if any, to be deducted from bills :- 7.5 % Income Tax

(i). Deadline for Submission of Bids along with time: - Dated: 21-09-2015 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:- 21-09-2015

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

(L). Liquidity damages:- _____ (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) 1,500/- (Rupees Three thousand only)

(m). Deposit Receipt No: _____ Date: _____ Amount: (in words and Figures) Rs. _____ (Rupees _____ only)
Name of Bank _____

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

CONTRACTOR


ACCOUNTS OFFICER, DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION, KARACHI

NAME OF WORK: - PURCHASE OF LIME SLACKED (CHUNNA) FOR EID-UL-AZA FOR
SANITATION DEPARTMENT SADDAR ZONE DMC (SOUTH)

Tender No. (03) / (2015-2016)

SR. #	Description	Qty.	Rate	Unit	Amount
1	Lime Slack	80000 Kg		P/Kg	
TOTAL AMOUNT					


DEPUTY DIRECTOR PURCHASE
DMC (SOUTH)


ACCOUNTS OFFICER
DMC (SOUTH)

The total amount is Rs. _____ (In words) _____

_____ for the complete job for all
open rate (Which ever is included in the BOQ)

Signature of the Contractor _____

Address: _____

BIDDING DATA

Work NO: 04

(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 (CHUNNA) FOR EID-UL-AZA FOR SANITATION DEPARTMENT LYARI 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:- Open Rate

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

(f). Period of Bid Validity (days):- 90 Days

(g). Security Deposit:- (including bid security):- 10%

(in % age of bid amount /estimated cost equal to 10%)

(h). Percentage, if any, to be deducted from bills :- 7.5 % Income Tax

(i). Deadline for Submission of Bids along with time: - Dated: 21-09-2015 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:- 21-09-2015

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

(L). Liquidity damages:- (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) 1,500/- (Rupees Three thousand only)

(m). Deposit Receipt No: _____ Date: _____ Amount: (in words and Figures) Rs. _____ (Rupees _____ only)
Name of Bank _____

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

CONTRACTOR


ACCOUNTS OFFICER, DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION, KARACHI

NAME OF WORK: - PURCHASE OF LIME SLACKED (CHUNNA) FOR EID-UL-AZA FOR
SANITATION DEPARTMENT LYARI ZONE DMC (SOUTH)

Tender No. (04) / (2015-2016)

SR. #	Description	Qty.	Rate	Unit	Amount
1	Lime Slack	50000 Kg		P/Kg	
TOTAL AMOUNT					


DEPUTY DIRECTOR PURCHASE
DMC (SOUTH)


ACCOUNTS OFFICER
DMC (SOUTH)

The total amount is Rs. _____ (In words) _____

_____ for the complete job for all
open rate (Which ever is included in the BOQ)

Signature of the Contractor _____

Address: _____

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 JACKETS FOR SANITATION
DEPARTMENT 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:- Open Rate

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

(f). Period of Bid Validity (days):- 90 Days

(g). Security Deposit:- (including bid security):- 10%

(in % age of bid amount /estimated cost equal to 10%)

(h). Percentage, if any, to be deducted from bills :- 7.5 % Income Tax

(i). Deadline for Submission of Bids along with time: - Dated: 21-09-2015 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:- 21-09-2015

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

(L). Liquidity damages:- (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) 1,500/- (Rupees Three thousand only)

(m). Deposit Receipt No: _____ Date: _____ Amount: (in words and
Figures) Rs. _____ (Rupees _____ only)
Name of Bank _____

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

CONTRACTOR


ACCOUNTS OFFICER, DMC (SOUTH)


DISTRICT MUNICIPAL CORPORATION, KARACHI

NAME OF WORK: - PURCHASE OF JACKETS FOR SANITATION DEPARTMENT
SADDAR ZONE DMC (SOUTH)

Tender No. (05) / (2015-2016)

SR. #	Description	Qty.	Rate	Unit	Amount
1	Jackets	1000 Nos		Each	
	H.C.L Powder	80000 Kg		P/Kg	
TOTAL AMOUNT					


DEPUTY DIRECTOR PURCHASE
DMC (SOUTH)


ACCOUNTS OFFICER
DMC (SOUTH)

The total amount is Rs. _____ (In words) _____

_____ for the complete job for all
open rate (Which ever is included in the BOQ)

Signature of the Contractor _____

Address: _____

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 JACKETS FOR SANITATION
DEPARTMENT LYARI 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:- Open Rate

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

(f). Period of Bid Validity (days):- 90 Days

(g). Security Deposit:- (including bid security):- 10%

(in % age of bid amount /estimated cost equal to 10%)

(h). Percentage, if any, to be deducted from bills :- 7.5 % Income Tax

(i). Deadline for Submission of Bids along with time: - Dated: 21-09-2015 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:- 21-09-2015

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

(L). Liquidity damages:- _____ (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) 1,500/- (Rupees Three thousand only)

(m). Deposit Receipt No: _____ Date: _____ Amount: (in words and
Figures) Rs. _____ (Rupees _____ only)
Name of Bank _____

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

CONTRACTOR


ACCOUNTS OFFICER, DMC (SOUTH)


DISTRICT MUNICIPAL CORPORATION, KARACHI

NAME OF WORK: - PURCHASE OF JACKETS FOR SANITATION DEPARTMENT
LYARI ZONE DMC (SOUTH)

Tender No. (06) / (2015-2016)

SR. #	Description	Qty.	Rate	Unit	Amount
1	Jackets	1000 Nos		Each	
2	H.C.L Powder	01 Kg		P/Kg	
TOTAL AMOUNT					


DEPUTY DIRECTOR PURCHASE
DMC (SOUTH)


ACCOUNTS OFFICER
DMC (SOUTH)

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

Signature of the Contractor _____

Address: _____

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 ITEM FOR EID-UL-AZA FOR SANITATION DEPARTMENT SADDAR ZONE (SOUTH)

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

(d). Estimated Cost:- Open Rate

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

(f). Period of Bid Validity (days):- 90 Days

(g). Security Deposit:- (including bid security):- 10%

(in % age of bid amount /estimated cost equal to 10%)

(h). Percentage, if any, to be deducted from bills :- 7.5 % Income Tax

(i). Deadline for Submission of Bids along with time: - Dated: 21-09-2015 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:- 21-09-2015

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

(L). Liquidity damages:- (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) 1,500/- (Rupees Three thousand only)

(m). Deposit Receipt No: _____ Date: _____ Amount: (in words and Figures) Rs. _____ (Rupees _____ only)
Name of Bank _____

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

CONTRACTOR


ACCOUNTS OFFICER, DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION, KARACHI

NAME OF WORK:- PURCHASE OF MISC ITEM FOR EID-UL-AZA FOR
SANITATION DEPARTMENT SADDAR ZONE DMC (SOUTH)

Tender No. (07) / (2015-2016)

SR. #	Description	Qty.	Rate	Unit	Amount
1	Shovel with handle (As per Sample)	250 Nos		Each	
2	Dandaris with handle (As per Sample)	220 Nos		Each	
3	Phowras with handle (As per Sample)	190 Nos		Each	
4	Tickum with handle (As per Sample)	120 Nos		Each	
5	Brushes with handle (As per Sample)	1500 Nos		Each	
6	Mask (As per Sample)	500 Nos		Each	
7	Broom Bass (As per Sample)	1000 Nos		Each	
8	Scrapers (As per Sample)	200 Nos		Each	
9	Bleaching Powders	300 Kg		P/Kg	
10	Wheel Barrow (As per Sample)	180 Nos		Each	
TOTAL AMOUNT					


DEPUTY DIRECTOR PURCHASE
DMC (SOUTH)


ACCOUNTS OFFICER
DMC (SOUTH)

The total amount is Rs. _____ (In words) _____

_____ for the complete job for all
open rate (Which ever is included in the BOQ)

Signature of the Contractor _____

Address: _____

BIDDING DATA

Work NO: 08

(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 ITEM FOR EID-UL-AZA FOR SANITATION DEPARTMENT LYARI ZONE (SOUTH)

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

(d). Estimated Cost:- Open Rate

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

(f). Period of Bid Validity (days):- 90 Days

(g). Security Deposit:- (including bid security):- 10%

(in % age of bid amount /estimated cost equal to 10%)

(h). Percentage, if any, to be deducted from bills :- 7.5 % Income Tax

(i). Deadline for Submission of Bids along with time: - Dated: 21-09-2015 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:- 21-09-2015

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

(L). Liquidity damages:- _____ (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) 1,500/- (Rupees Three thousand only)

(m). Deposit Receipt No: _____ Date: _____ Amount: (in words and Figures) Rs. _____ (Rupees _____ only)
Name of Bank _____

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

CONTRACTOR


ACCOUNTS OFFICER, DMC (SOUTH)


DISTRICT MUNICIPAL CORPORATION, KARACHI

NAME OF WORK: - PURCHASE OF MISC ITEM FOR EID-UL-AZA FOR
SANITATION DEPARTMENT LYARI ZONE DMC (SOUTH)

Tender No. (08) / (2015-2016)

SR. #	Description	Qty.	Rate	Unit	Amount
1	Shovel with handle (As per Sample)	200 Nos		Each	
2	Dandaris with handle (As per Sample)	100 Nos		Each	
3	Phowras with handle (As per Sample)	200 Nos		Each	
4	Tickum with handle (As per Sample)	120 Nos		Each	
5	Erushes with handle (As per Sample)	1000 Nos		Each	
6	Mask (As per Sample)	200 Nos		Each	
7	Broom Bass (As per Sample)	500 Nos		Each	
8	Scrapers (As per Sample)	100 Nos		Each	
9	Bleaching Powders	200 Kg		P/Kg	
10	Wheel Barrow (As per Sample)	170 Nos		Each	
TOTAL AMOUNT					


DEPUTY DIRECTOR PURCHASE
DMC (SOUTH)


ACCOUNTS OFFICER
DMC (SOUTH)

The total amount is Rs. _____ (In words) _____

_____ for the complete job for all
open rate (Which ever is included in the BOQ)

Signature of the Contractor _____

Address: _____
