

DIRECTORATE OF PARKS AND HORTICULTURE KARACHI METROPOLITAN CORPORATION

SUBJECT: NOTICE INVITING TENDERS.

(Through Website of SPPRA & KMC)

In pursuance of Sindh Public Procurement Rules 2010, tenders in sealed cover are invited for the following works:-

| 5.# | NAME OF WORKS | Total amount to be offered (In Rs.) | EARNEST MONEY (In Rs.) | TENDER COST |
|-----|---|---|------------------------------|-------------|
| 1 | Supply of winter seasonal imported seeds for flower show-2013-2014 and different parks of Division-II (P&H) Department, KMC. | Rs.987268/- | Rs.19745/- | Rs.1000/- |
| 2 | Supply of Earthen pots at nursery South, KMC. | Rs.994000/- | Rs.19880/- | Rs.1000/- |
| 3 | Supply of sweet earth/manure and fertilizer at Clifton nursery South (P&H),K.M.C. | RS.991000/- | RS.19820/- | Rs.1000/ |
| 4 | Supply of winter seasonal imported seeds for flower show 2013-2014 and different parks of Division-I Clifton (P&H) Department, K.M.C. | Rs.987268/- | Rs.19745/- | Rs.1000/- |

Tenders schedule shall be as follows:

| SCHEDULE | DATE AND TIME | VENUE |
|--|---|--|
| Issuing of Tender | From uploading of notice on Website of SSPRA/KMC To 18 / 11 / 2013 During office hours. | Office of the Director General Parks & Horticulture Deptt. KMC inside Bagh-e-Jinnah (Frere Hall) , Fatima Jinnah Road. Karachi. |
| Dropping of Tender (above mentioned tender) | 1 <u>9 / 11 /2013</u> 2.00 p.m. | Office of the Director General Parks & Horticulture Deptt. KMC inside Bagh-e-Jinnah (Frere Hall), Fatima Jinnah Road , Karachi. |
| Opening of Tender (above mentioned tender) | 19 / 11 /2013 3.00 p.m. | Office of the Director General Parks & Horticulture Deptt. KMC inside Bagh-e-Jinnah (Frere Hall) atima Jinnah Road, Karachi. |

The tender documents will be issued to contractor on submission of written request on letter head on payment of non refundable cost of tender price through challan/pay order from any schedule bank infavor of KMC.

Bid security/earnest money in shape of pay order from any schedule bank in favour of KMC as mentioned above should be enclosed with bidding/tender document otherwise the tender will be rejected.

No tender will be sold on the tender opening date.

In case the date of opening is declared as a public holiday by the Government, the next official working day shall be deemed to be the date for submission and opening of tenders at the same time as mentioned.

The total bid amount as well as the rates of items must be filled both in figures and words and in case any correction is made by the contractor himself then each correction must be initialed by the contractor: otherwise the tender are liable to be summarily rejected.



Tender documents can be had/obtained after uploading of notice on Website of SSPRA/KMC and prior to date of opening.

The contractor shall have to attached the 2% Earnest money for total bid (refundable after finalization of tenders) in shape of pay order of any schedule bank drawn in favour of K.M.C with the tender documents failing which the offer will be treated as cancelled.

Tenders will not allowed to be dropped after the schedule time and that unsealed covers/envelop shall not be entertained as valid tender.

The competent authority reserves the right to accept or reject any or all tenders subject to the relevant provision of Sindh Public Procurement Rules 2010.

Director General Parks and Hongitulture

K.IVI.C

O/W No.DG(P&H)/KMC/

/2013

DT 29/1-/2013

Director (CB) SPPRA, GOS.

With a request to upload on the web site of SPPRA (Authority). A soft copy is also enclosed.

Director/DDO (Web) IT, Department, K.M.C.

With a request to upload on KMC web site COPY TO:-

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- 1. Senior Director (IT) K.M.C.
- 2. Financial Advisor, K.M.C.
- 3. PS to Administrator, KMC.
- 4. PS to M.C., KMC.
- 5. Director (P&H), KMC.
- 6. A.E.E./XEN (CIVIL/M&E)P&H, KMC.
- 7. Dy.Director (P&H), KMC
- 8. D.A.O/A.A.O.(P&H), KMC.
- 9. Concerned relevant file

KARACHI METROPOLITAN CORPORATION PARKS AND HORTICULTURE DEPARTMENT.



STANDARD BIDDING DOCUMENTS

(Smaller Works - Rs.2.50 Million or Below)

(As per PEC & SPPRA Guidelines / Directives)

FOR

Name of Works:-

SUPPLY OF WINTER SEASONAL IMPORTED SEEDS FOR FLOWER SHOW 2013-2014 AND DIFFERENT PARKS OF DIVISION-II ,KMC

Tender Reference Sr. No:-

DG/P&H/KMC/ 1 /2013-2014

In Compliance of PEC & SPPRA Rules 2010

| Estimate Cost: - | Rs.9,87,268/- |
|-----------------------------|-----------------|
| Bid Security | Rs.19,745/-(2%) |
| Tender Cost: - | Rs.1000/- |
| Last Date of Sale of Tender | 18 / 11 /2013 |
| Tender submitted & Opened | 19 / 11 /2013 |

Name of Works:- SUPPLY OF WINTER SEASONAL IMPORTED SEEDS FOR FLOWER SHOW 2013-2014 AND DIFFERENT PARKS OF DIVISION-II, KMC

| Tender Issued to M/s | | | - | | |
|--|------|-----------------|-------|------|-----|
| Tender cost pay order # | Fig. | Rs.1000/- dated | Sr.No | P.No | - 1 |
| White the state of | | | | | |

Estimated Cost: Rs.9,87,268/-Earnest Money: Rs.19,745/-(2%)

| .# | DESCRIPTION OF WORKS/SUPPLY | QUANTITY | RATE | UNIT | AMOUNT(Rs) |
|----|-----------------------------------|--------------------|------|---------|------------|
| 1 | Anternum liberty 8 colours | 10 Pkts 50 Msd | 3690 | Packets | 36900 |
| 2 | Anternum floral shower 10 clours | 8 Pkts 8 Msd | 1380 | (MT) | 11040 |
| 3 | Anternum floral shower 10 colours | 12 pkts 60 Msd | 2280 | * | 27360 |
| 4 | Anternum modern butterfly mix | 2 pkts 10 Msd | 3690 | | 7380 |
| 5 | Aster motodor 6 colours | 8 pkts 3 Msd | 1100 | 3.9% | 8800 |
| 6 | Aster milady mix | 20 grams | 160 | Gram | 3200 |
| 7 | Belles habunered 4 colour | 5 pkts 5 Msd | 1250 | * | 6250 |
| 8 | Callandula costa mix | 40 grams | 90 | Gram | 3600 |
| 9 | Danthus s para fit 3 colours | 5 pkts 4 msd | 2535 | Pkts | 12675 |
| 10 | Danthus diabured purple pistee | 2 pkts 6000/M | 4400 | Pkts | 8800 |
| 11 | Delphinium summer colour | 2 pkts 2 Msd | 1300 | ** | 2600 |
| 12 | F.Marigold bonanza 4 colour | 5pkts 5 msd | 720 | * | 3600 |
| 13 | F. marigold zinth 7 colours | 9 pkts 9 Msd | 1100 | .e. | 9900 |
| 14 | Marigold INCAlIG+O+Y | 6 pkts 6 Msd | 2650 | * | 15900 |
| 15 | Godetial staia mix | 4 pkts 4 msd | 3636 | ** | 14540 |
| 16 | Impations tampo 10 colours | 20 Pkts 20 Msd | 1460 | | 29200 |
| 17 | | 4 pakts 4 msd | 4420 | * | 17680 |
| 18 | Pansy jema 7 colours | 9 pkts 9 msd | 1100 | *** | 9900 |
| 19 | Pansy hallower black | 2 Pkts 2 Msd | 2655 | | 5310 |
| 20 | Pholox ettina 5 colours | 6 Msd | 2200 | | 13200 |
| 21 | Pholox star mix | 160 grams | 55 | Grm | 8800 |
| 22 | Pansy super ;majestic mix | 4 pkts 4 msd | 2360 | Pkts | 9440 |
| 23 | Petunia all double 10 colours | 15 pkts 15 msd | 1475 | Pkts | 22125 |
| 24 | Petunia frost 8 colours | 24 pkts 120 msd | 2615 | | 62760 |

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| | × 87 10 | (Page-2) | | | |
|-----|---|--------------------|------|----------|------------|
| S.# | DESCRIPTION OF WORKS/SUPPLY | QUANTITY | RATE | UNIT | AMOUNT(RS) |
| 25 | Petunia picbella white | 2 pkts 10 msd | 1478 | .# | 2956 |
| 26 | Petunia ultra 10 colours | 40 pkts 200 msd | 2625 | " | 105000 |
| 27 | Petunia prisum D colour with 10 colours | 80 pkts 580 msd | 2141 | ": | 171280 |
| 28 | Petunia horizon red hds | 8pkts 40 msd | 2142 | " | 17136 |
| 29 | Petunia frill 3 colours | 12 pkts 60 Msd | 1107 | " | 13284 |
| 30 | Stock gold cut 7c | 14 pkts | 1103 | " | 15442 |
| 31 | Stock druf harmmy | 8 pkts 8 msd | 1105 | " | 8840 |
| 32 | Salvia sizzle 8 colours | 10 pkts 10 msd | 1107 | | 11070 |
| 33 | Stacic super 4 colour | 12 grams | 1870 | Grm | 22440 |
| 34 | Verbena observion 10 colours | 12 pkts 12 msd | 3670 | Pkts | 44280 |
| 35 | Wall flower FI tressures | 6 pkts 3 msd | 3690 | (4) | 22140 |
| 36 | Lobella mix palace | 2 pkts 2 msd | 1255 | | 2510 |
| 37 | Petunia | 50 pkts | 1175 | (0) | 58750 |
| 38 | Anterumn | 50 pkts | 870 | " | 43500 |
| 39 | Phlox | 30 pkts | 1103 | | 33090 |
| 40 | Marigold | 30 pkts | 545 | | 16350 |
| 41 | Jaffri | 30 pakts | 438 | " | 13140 |
| 42 | Holy hokes | 30 pkts | 1170 | | 35100 |

Total amount of (O/R)

Rs.9,87,268/-

I/we hereby quoted as follows:

Checked by: Executive Engineer(Civil) (P&H),KMC.

| 8 | 29 | mounting to Rs,9,87,268/- ove/Below/at par the O/R | Rs. | |
|--------------|--|---|---------------------------------|---------------------|
| Total : | amount is: | | | |
| Rs | | | | |
| | (in figure) | (in | words) | |
| For t | he complete job fo | r all schedule of rates/app | roved rates/offer rates | |
| I/We | have attached a p | ay order bearing # | dated | |
| Issue | ed from(Name of b | | as 2% Earnest r | noney of bid amount |
| Pena Type | e limit <u>50</u> Days alty per day Rs.100 ed estimate compa ked estimate and | red with | Signature of Contractor Address | |
| | , | n | (with rubber stamp) | |

Deputy Director (P&H),KMC.

KARACHI METROPOLITAN CORPORATION PARKS AND HORTICULTURE DEPARTMENT.



STANDARD BIDDING DOCUMENTS

(Smaller Works - Rs.2.50 Million or Below)

(As per PEC & SPPRA Guidelines / Directives)

FOR

| Name of Works:- | Supply of Earthen pots at Nursery South, K.M.C. | |
|-----------------|---|--|
| | | |

Tender Reference Sr. No:-

DG/P&H/KMC/ 2 /2013-2014

In Compliance of PEC & SPPRA Rules 2010

| Rs.9,94,000/- |
|-----------------|
| Rs.19,880/-(2%) |
| Rs.1000/- |
| 18 / 11 /2013 |
| 19 / 11 /2013 |
| |

| Tender cost pay order # | Tend | ler Issued to M/s | | 4 | | |
|---|--------------|--|-----------------|---|---------|-------------------|
| Earnest Money: Rs.19,880/-(2%) Tender Cost: Rs.1000/- S.# DESCRIPTION OF WORKS 1 Supply of earthen pots size 12" 5000 Nos O/r 22.00 incharge etc complete 2 Supply of earthen pots size 5000 Nos O/r 40.00 the officer incharge etc complete 3 Supply of earthen pots size 10" as per approve by the officer incharge etc complete 4 Supply of Bottal pots size 10" as per approve by the officer incharge etc complete 5 Supply of Bottal pots size 10" as per approve by the officer incharge etc complete 4 Supply of Bottal pots size 16" as per approve by the officer incharge etc complete Total amount of (O/R) 1/We hereby,quoted as follows: 1. Item Based on O/R amounting to Rs.9,94,000/- Rs. | Tend | der cost pay order # Rs.1000 |)/- dated | Sr.No | o | P.No |
| S.# DESCRIPTION OF WORKS 1 Supply of earthen pots size 12" 5000 Nos O/r Each ordinary as per approve by the officer incharge etc complete 2 Supply of earthen pots size 5000 Nos O/r Each 12"(special type) as per approve by the officer incharge etc complete 3 Supply of earthen pots size 10" as per approve dby the officer incharge etc complete 4 Supply of Bottal pots size 10" as per approve by the officer incharge etc complete 4 Supply of Bottal pots size 16" as per approve by the officer incharge etc complete Total amount of (O/R) 1/We hereby, quoted as follows: 1. Item Based on O/R amounting to Rs,9,94,000/ | Earn | est Money: Rs.19,880/-(2%) | | | | |
| ordinary as per approve by the officer incharge etc complete 2 Supply of earthen pots size 12"(special type) as per approve by the officer incharge etc complete 3 Supply of earthen pots size 10" as per approve dby the officer incharge etc complete etc complete 4 Supply of Bottal pots size 16" as per approve by the officer incharge etc complete 28.00 etc complete 28.00 leach approve by the officer incharge etc complete 140 supply of Bottal pots size 16" as per approve by the officer incharge etc complete 140 leach approve by the officer incharge etc complete 140 leach approve by the officer incharge etc complete 140 leach approve by the officer incharge etc leach approve down approve by the officer incharge etc leach approve down approve down approve down approve down approve down approved leach leach approved leach leach approved leach leach approved leach leach leach approved leach leach leach approved leach | Section 1 | The state of the s | QUANTITY | RATE | UNIT | AMOUNT(Rs.) |
| 12"(special type) as per approve by the officer incharge etc complete 3 Supply of earthen pots size 10" as per approve dby the officer incharge etc complete 4 Supply of Bottal pots size 16" as per approve by the officer incharge etc complete 5000 Nos O/r Each 28.00 etc complete 4 Supply of Bottal pots size 16" as per approve by the officer incharge etc complete Total amount of (O/R) 1/we hereby, quoted as follows: 1. Item Based on O/R amounting to Rs, 9,94,000/- Rs. Rs. (in figure) For the complete job for all schedule of rates/approved rates/offer rates 1/We have attached a pay order bearing # dated lessued from amounting to Rs. as 2% Earnest money (Name of bank) Time limit 30 Days Penalty per day Rs.1000/- Signature of Contractor Address Checked estimate and found correct. | 1 | ordinary as per approve by the officer | 5000 Nos | | Each | 118000 |
| per approve dby the officer incharge etc complete 4 Supply of Bottal pots size 16" as per approve by the officer incharge etc complete Total amount of (O/R) I/we hereby quoted as follows: I. Item Based on O/R amounting to Rs,9,94,000/ | 2 | 12"(special type) as per approve by | 5000 Nos | 1000000 | Each | 200000 |
| Total amount of (O/R) I/we hereby quoted as follows: I. Item Based on O/R amounting to Rs,9,94,000/ | 3 | Supply of earthen pots size 10" as per approve dby the officer incharge | 5000 Nos | 110000000000000000000000000000000000000 | Each | 148000 |
| I. Item Based on O/R amounting to Rs,9,94,000/ | 4 | approve by the officer incharge etc | 2000 Nos | 100000000000000000000000000000000000000 | Each | 280000 |
| (in figure) (in words) For the complete job for all schedule of rates/approved rates/offer rates /We have attached a pay order bearing # | Fotal | | | | | |
| //We have attached a pay order bearing # dated | Rs | | (in words) | | Pi | |
| Issued fromamounting to Rsas 2% Earnest money (Name of bank) Time limit | For t | ne complete job for all schedule of rates/a | approved rates/ | offer rates | | |
| (Name of bank) Time limit 30 Days Penalty per day Rs.1000/- Typed estimate compared with Address checked estimate and found correct. | /We | have attached a pay order bearing # | | da | ted | |
| Penalty per day Rs.1000/- Typed estimate compared with Address checked estimate and found correct. | | (Name of bank) | S | as 2% Ear | nest mo | oney of bid amoun |
| (with rubber stamp) | Pena Type | Ity per day Rs.1000/- d estimate compared with | | | | |
| | | | (with rubber | r stamp) | | |
| Checked by: Dulino ariel | Check | ted by: | | Din | 1 | 9.0 |

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KARACHI METROPOLITAN CORPORATION PARKS AND HORTICULTURE DEPARTMENT.



STANDARD BIDDING DOCUMENTS

(Smaller Works - Rs.2.50 Million or Below)

(As per PEC & SPPRA Guidelines / Directives)

FOR

Name of Works:- SUPLY OF SWEET EARTH/MANURE & FERTILIZER AT CLIFTON NURSERY SOUTH (P&H), K.M.C.

Tender Reference Sr. No:-

DG/P&H/KMC/ 3 /2013-2014

In Compliance of PEC & SPRRA Rules 2010

| Rs.9,91,000/- |
|-----------------|
| Rs.19,820/-(2%) |
| Rs.1000/- |
| 18 / 11 /2013 |
| 19 / 11 /2013 |
| |

| | e of Works:- SUPLY OF SWEET EA NURSERY SOUTH (P& | | | | |
|--|--|----------------|---------------|-----------------|-----------------|
| end | ler Issued to M/s | | | | |
| stin | Rs.1000 | /- dated | Sr.N | o | P,No |
| | est Money: Rs.19,820/-(2%) er Cost: Rs.1000/- | | w - | | |
| S.# | DESCRIPTION OF WORKS | QUANTITY | RATE | UNIT | AMOUNT(Rs.) |
| 1 | Supplying and stacking well decayed cowdung manure from approved out side sources including all leads and lifts including the cost of spreading in uniform thick fine for grassing etc complete | 9000 Cft | O/r 35.00 | Cft | 315000 |
| 2 | Supplying , stacking and spreading of sweet earth approved garden soil including the all leads and lifts from approved out side sources in required slopes as per direction by the officer incharge etc complete | 10000 Cft | O/r 30.00 | Cft | 300000 |
| 3 | Supply of ojhri manure including the all leads and lifts from approved out side sources in required slopes as per direction by the officer incharge etc complete | 8000 Sft | O/r 32.00 | Sft | 120000 |
| 4 | Supply of DAP manure in bags 50 kgs in each bag as per approve by the officer incahrge etc complete. | 15 Bags | O/r 4000 | Bag | 120000 |
| | Item Based on O/R amounting to Rs,9,91,000/- % Above/Below/at par the O/R | | Rs. | | |
| otal | amount is: | | | T | 15.7 |
| 200 | Rupees | | | | |
| RS | (in figure) | (in words) | | | |
| | the complete job for all schedule of rates/ | . 400, 200, | offer rate: | | |
| For 1 | the complete job for all schedule of rates/ | approved rates | d | ated | |
| For 1 | the complete job for all schedule of rates/ | approved rates | d | ated | oney of bid amo |
| For I I/Wi Issu Tim Pen Typ | the complete job for all schedule of rates/ e have attached a pay order bearing # ed fromamounting to F | approved rates | d as 2% Ea | ated rnest m | oney of bid amo |
| I/Wilssu Tim Pen Typ | the complete job for all schedule of rates/ e have attached a pay order bearing # ed fromamounting to F (Name of bank) e limit 30Days alty per day Rs.1000/- ed estimate compared with | approved rates | d as 2% Ea | ated rnest m | oney of bid amo |

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KARACHI METROPOLITAN CORPORATION PARKS AND HORTICULTURE DEPARTMENT.



STANDARD BIDDING DOCUMENTS

(Smaller Works - Rs.2.50 Million or Below)

(As per PEC & SPPRA Guidelines / Directives)

FOR

Name of Works:-

SVAN ALL IT LEGATE

SUPPLY OF WINTER SEASONAL IMPORTED SEEDS FOR FLOWER SHOW 2013-2014 AND DIFFERENT PARKS OF DIVISION-I CLIFTON KMC

Tender Reference Sr. No:-

DG/P&H/KMC/ 4 /2013-2014

In Compliance of PEC & SPPRA Rules 2010

| Rs.9,87,268/- |
|-----------------|
| Rs.19,745/-(2%) |
| Rs.1000/- |
| 18 / 11 /2013 |
| 19 / 11 /2013 |
| |

Name of Works:- SUPPLY OF WINTER SEASONAL IMPORTED SEEDS FOR FLOWER SHOW 2013-2014 AND DIFFERENT PARKS OF DIVISION-I CLIFTON KMC

| Rs.1000/- dated | Sr.No | P.No |
|-----------------|-----------------|-----------------------|
| | Rs.1000/- dated | Rs.1000/- dated Sr.No |

Estimated Cost: Rs.9,87,268/-Earnest Money: Rs.19,745/-(2%) Tender Cost: Rs.1000/-

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| .# | DESCRIPTION OF WORKS/SUPPLY | QUANTITY | RATE | UNIT | AMOUNT(Rs) |
|----|-----------------------------------|--------------------|--------|---------|------------|
| 1 | Anternum liberty 8 colours | 10 Pkts 50 Msd | 3690 | Packets | 36900 |
| 2 | Anternum floral shower 10 clours | 8 Pkts 8 Msd | 1380 | - | 11040 |
| 3 | Anternum floral shower 10 colours | 12 pkts 60 Msd | 2280 | 100 | 27360 |
| 4 | Anternum modern butterfly mix | 2 pkts 10 Msd | 3690 | * | 7380 |
| 5 | Aster motodor 6 colours | 8 pkts 3 Msd | 1100 | ** | 8800 |
| 6 | Aster milady mix | 20 grams | 160 | Gram | 3200 |
| 7 | Belles habunered 4 colour | 5 pkts 5 Msd | 1250 | * | 6250 |
| 8 | Callandula costa mix | 40 grams | 90 | Gram | 3600 |
| 9 | Danthus s para fit 3 colours | 5 pkts 4 msd | 2535 | Pkts | 12675 |
| 10 | Danthus diabured purple pistee | 2 pkts 6000/M | 4400 | Pkts | 8800 |
| 11 | Delphinium summer colour | 2 pkts 2 Msd | 1300 | (#) | 2600 |
| 12 | F.Marigold bonanza 4 colour | 5pkts 5 msd | 720 | | 3600 |
| 13 | F. marigold zinth 7 colours | 9 pkts 9 Msd | 1100 | (9) | 9900 |
| 14 | Marigold INCAIIG+O+Y | 6 pkts 6 Msd | 2650 | * | 15900 |
| 15 | Godetial staia mix | 4 pkts 4 msd | 3636 | * | 14540 |
| 16 | Impations tampo 10 colours | 20 Pkts 20 Msd | 1460 | (140) | 29200 |
| 17 | Impations double mix | 4 pakts 4 msd | . 4420 | | 17680 |
| 18 | Pansy jema 7 colours | 9 pkts 9 msd | 1100 | | 9900 |
| 19 | Pansy hallower black | 2 Pkts 2 Msd | 2655 | | 5310 |
| 20 | Pholox ettina 5 colours | 6 Msd | 2200 | | 13200 |
| 21 | Pholox star mix | 160 grams | 55 | Grm | 8800 |
| 22 | Pansy super ;majestic mix | 4 pkts 4 msd | 2360 | Pkts | 9440 |
| 23 | Petunia all double 10 colours | 15 pkts 15 msd | 1475 | Pkts | 22125 |
| 24 | Petunia frost 8 colours | 24 pkts 120 msd | 2615 | H | 62760 |

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|-----------|---|--------------------|------|------|------------|--|
| 5.# | DESCRIPTION OF WORKS/SUPPLY | QUANTITY | RATE | UNIT | AMOUNT(RS) | |
| 25 | Petunia picbella white | 2 pkts 10 msd | 1478 | " | 2956 | |
| 26 | Petunia ultra 10 colours | 40 pkts 200 msd | 2625 | | 105000 | |
| 27 | Petunia prisum D colour with 10 colours | 80 pkts 580 msd | 2141 | " | 171280 | |
| 28 | Petunia horizon red hds | 8pkts 40 msd | 2142 | ** | 17136 | |
| 29 | Petunia frill 3 colours | 12 pkts 60 Msd | 1107 | | 13284 | |
| 30 | Stock gold cut 7c | 14 pkts | 1103 | "- | 15442 | |
| 31 | Stock druf harmmy | 8 pkts 8 msd | 1105 | * | 8840 | |
| 32 | Salvia sizzle 8 colours | 10 pkts 10 msd | 1107 | | 11070 | |
| 33 | Stacic super 4 colour | 12 grams | 1870 | Grm | 22440 | |
| 34 | Verbena observion 10 colours | 12 pkts 12 msd | 3670 | Pkts | 44280 | |
| 35 | Wall flower FI tressures | 6 pkts 3 msd | 3690 | " | 22140 | |
| 36 | Lobelia mix palace | 2 pkts 2 msd | 1255 | " | 2510 | |
| 37 | Petunia | 50 pkts | 1175 | * | 58750 | |
| 38 | Anterumn | 50 pkts | 870 | # | 43500 | |
| 39 | Phlox | 30 pkts | 1103 | | 33090 | |
| 40 | Marigold | 30 pkts | 545 | " | 16350 | |
| 41 | Jaffri (*) | 30 pakts | 438 | " | 13140 | |
| 42 | Holy hokes | 30 pkts | 1170 | - 11 | 35100 | |

| Total amount of tork | Total | amount of | (0 | /R |
|----------------------|-------|-----------|----|----|
|----------------------|-------|-----------|----|----|

1927 Tomakalan

Rs.9,87,268/-

I/we hereby quoted as follows:

| 1. Item Based on O/R amounting to Rs,9,87,268/ | | | Rs. |
|---|---------------------|-----------------------------|----------------------------------|
| Total a | mount is: | | |
| Rs | | Rupees | |
| 010000 | (in figure) | (in | words) |
| For th | ne complete job for | r all schedule of rates/app | roved rates/offer rates |
| I/We | have attached a pa | ay order bearing # | dated |
| Issue | d from(Name of ba | amounting to Rs | as 2% Earnest money of bid amoun |
| Time limit 30 Days Penalty per day Rs.1000/- Typed estimate compared with checked estimate and found correct. | | | Signature of ContractorAddress |
| | | | (with rubber stamp) |

Checked by: Executive Engineer(Civil) (P&H),KMC.

Deputy Director (P&H),KMC.