



SUKKUR MUNICIPAL CORPORATION

SCHEDULE OF QUANTITIES WORK NO. 01

Estimated Cost: _____ Item Rate _____ (M) Penalty Per Day: _____ 0.05 of Estimated Cost

Time Limit _____ 06 Months Earnest Money: _____ 5%

Name of Work:

**SUPPLY OF STATIONARY ARTICLES FOR WATER BILLING
SECTION TAX BRANCH SUKKUR MUNICIPAL CORPORATION**

S. No.	Item / Description	Qty	Rate	Unit	Amount
1	Supply of File Cover with approved quality and colour with sharp and clear printing on 320gram card with lamination and approved printing for Water Billing Section Tax Branch SMC	5000		Each	
2	Supply of File Folders with approved quality and colour with sharp and clear printing with lamination if required and approved printing for Water Billing Section Tax Branch SMC	500		Each	
Total					

Note: Contractor should could complete rate including transportation etc


TAXATION OFFICER
Sukkur Municipal Corporation

I / We hereby quoted Rates @ _____ % above / below the S/R

(+) Open Rate Rs. _____ for complete work / job

The total amount is Rs. _____ Rupees:

(In figure)

(In Words)

Contractor's Signature _____

Name of Firm _____

Address: _____