



SUKKUR MUNICIPAL CORPORATION

SCHEDULE OF QUANTITIES WORK NO. 03

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 FIRE FIGHTING VEHICLES MATERIAL FOR FIRE
BRIGADE STATION SUKKUR MUNICIPAL CORPORATION**

S. No.	Item / Description	Qty	Rate	Unit	Amount
1	Supply of Hose Pipe 2.5" dia i/c Male Female Brass Coupling having 100 Ft length of Made by Germany / Italian or Equivalent from source to Supply of site.	40		Each	
2	Supply of Nozle made by Brass as per approved size and quality (Locally Made)	4		Each	
3	Supply of Gas Mask as per approved quality and design	4		Each	
4	Supply of Branch Pipe 2.5" dia with Brass Nozle 1/2" dia as per approved quality	2		Each	
Total					-

Note: Contractor should could complete rate including transportation etc


Store Purchase 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 _____

Adress: _____