



## **TENDER DOCUMENTS**

**FOR THE WORK OF**

**"PROVIDING BAMBOOS FOR THE  
MAINTENANCE OF SEWERAGE SYSTEM OF  
KORANGI DIVISION FOR THE FINANCIAL YEAR  
2014-2015"**

**EXECUTIVE ENGINEER (SEW)  
KORANGI TOWN, DISTRICT KORANGI**

**KARACHI WATER & SEWERAGE BOARD**

# **KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE EXECUTIVE ENGINEER (SEW)**

**KORANGI TOWN, DISTRICT KORANGI**

SUBJECT:- **PROVIDING BAMBOOS FOR THE MAINTENANCE OF SEWERAGE SYSTEM OF KORANGI DIVISION FOR THE FINANCIAL YEAR 2014-2015.**

Estimated Cost                      On Item Rate Basis.  
Tender Cost.                        Rs.1000/=

Issued to M/s. \_\_\_\_\_

Pay Order No. \_\_\_\_\_ Dated: \_\_\_\_\_

Time Limit.  
Penalty                                Rs.1000/= Per Day

ISSUING AUTHORITY

S.NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
1.	Supply / Providing Bamboos 3 1/2" to 4" dia length 25' feet etc.	1800 Nos.			Each	
2.	Transportation charges from Keamari to town office i/c loading & unloading.	1800 Nos.			Each	
	<b>TOTAL</b>					

  
**EXECUTIVE ENGINEER (SEW)**  
**KORANGI TOWN, DISTRICT KORANGI**  
**KW&SB.**

I hereby quoted Amounting to Rs. \_\_\_\_\_ (In words) \_\_\_\_\_

Note :- All existing SPPRA Rule will be abide.

Signature & Stamp of the Contractor

Address \_\_\_\_\_