

# ORIGINAL

Tender Form Fee: 1000

Form # PDA/2020/07/1594466833

## TENDER FORM

1. Name of work: Purchase of Uniform with Other Accessories for Sanitation Staff PDA, Hayatabad Peshawar.
2. Approximate estimated cost of work: 2.490 Million.
3. Earnest Money. 2% of the Bid amount.
4. Security deposit including earnest money. Rs. 8 + 2 = 10%
5. Percentage to be deducted from bills. ( 8% of the running Payment )
6. Time allowed for the completion of work from the date of written order to begin work \_\_\_\_\_.
7. Issued to: \_\_\_\_\_

DEPUTY DIRECTOR

Peshawar Development Authority

I / We hereby tender for the above work at.

(a) (1) \_\_\_\_\_ Percent (2) \_\_\_\_\_ Percent

above / below the the rates entered in Peshawar Development Authority approved rates as amended up to the date of Notice this tender

(b) at the rates started below :-

Name of work of item	Unit of Schedule Rates	Rate of Tender (in words and figures)

The sum of Rs. \_\_\_\_\_ is herewith forwarded in the shape of call deposit as earnest money, the full value of which it absolutely forfeited to the D.G., P.D.A., Peshawar, or his successor-in-office. Should I/We in any way default on the work tendered for and which shall other wise along with the percentage deductions as specified above be retained to from my/our security deposit for the correct exection of the works as per the conditions of the contract.

I / We have seen and carefully read all schedules of rates, specifications and conditions of the contract concerning the work tendered for before tendering and before agree to abide by the same.

Signature of the Contractor

(a) (1) in figures

(b) (2) in words

To

**DEPUTY DIRECTOR W&S**

**SITE OFFICE PHASE -I HAYATABAD.**

**PHONE 091-9217134**

**From**

**Firm Name**

**Address:**

**Name:** \_\_\_\_\_

**Contact Number:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

\_\_\_\_\_  
**For Office Use**

**Work Number:**

**Work Name:** Purchase of Uniform with Other Accessories for Sanitation Staff PDA, Hayatabad Peshawar.