

**ORIGINAL**

Electronic Form #: 25-1

Tender Form Fee: Rs. 1000

TENDER FORM

1. Name of work: Supply of 150 KVA Transformer
2. Approximate estimated cost of work: 700000 Millions
3. Earnest Money. Rs. 14000
4. Security deposit including earnest money. Rs. \_\_\_\_\_
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 18-Months.
7. Issued to: **M/S Hameed Alam Khan & Co & CO (Category: (C6) - LIC:(43913)**

Head Clerk to  
Deputy Director  
Swat District Development Authority.

I / We hereby tender for the above work at.

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

above / below the the rates entered in Local Council Board approved rates as amended up to the date of Notice inviting 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 Currency Notes as earnest money, the full value of which is absolutely forfeited to the Governor of Khyber Pakhtunkwa Province or his successor-in-office. Should I/We in any way default on the work tendered for and which security deposit for the correct execution of the works as per the

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conditions of the contract.

I/We clarify that 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.

Dated: 02-12-2014

Signature of the Contractor

(a) (1) in figures  
(b) (2) in words

# DUPLICATE

Electronic Form #: 25-1

Tender Form Fee: Rs. 1000

## TENDER FORM

1. Name of work: Supply of 150 KVA Transformer
2. Approximate estimated cost of work: 700000 Millions
3. Earnest Money. Rs. 14000
4. Security deposit including earnest money. Rs.
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 1 year.
7. Issued to: **M/S Hameed Alam Khan & Co (Category: (C6) - LIC: (43913)**

Head Clerk to  
Deputy Director  
Swat District Development Authority.

I / We hereby tender for the above work at.

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

above / below the the rates entered in Local Council Board approved rates as amended up to the date of Notice inviting 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 Currency Notes as earnest money, the full value of which is absolutely forfeited to the Governor of Khyber Pakhtunkwa Province or his successor-in-office. Should I/We in any way default on the work tendered for and which security deposit for the correct execution of the works as per the conditions of the contract.

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I/We clarify that 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 abids by the same.

Dated: 02-12-2014

Signature of the Contractor

(a) (1) in figures  
(b) (2) in words

To:

**Deputy Director Swat District Development Authority Swat**

Phone Number: **0946816545**

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**For Office Use**

**From**

**M/S Hameed Alam Khan & Co**

**Address: Shangla**

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

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

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

**NIT Number: 25**

**Work Name: Supply of 150 KVA Transformer**

**Form Number:25-1**

**To:**

**Secretary LG,E & RDD, Peshawar**

Phone Number: **0919211450**

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

**From**

**M/S Hameed Alam Khan & Co**

**Address: Shangla**

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

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

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

**NIT Number: 25**

**Work Name: Supply of 150 KVA Transformer**

**Form Number:25-1**