N.O.W:	Purchase of Allied E	uipments for Snow	Clearance Operation	for the Year 2023-24
		14-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	Oldaranoo Operation	

	Bill of (Quantity				
		Estimat	ed Cost	Rs.0.3	70 (M)	
		<u>E/</u>	Money	Rs.7400/-		
		<u>Tim</u>	<u>e Limit</u>	As per	W/O	
S.#	Description	Qty	Unit	Quoted Rate	Amount	
1	Goti Set Complete 10 to 40 No./Size.	2.00	SET			
2	Chabi Panna Complete 10 to 32 No./Size.	2.00	SET			
3	Pipe Wrench. (Large)	2.00	No			
4	Pipe Wrench. (Small)	2.00	No			
5	Chezel of Different Sizes.	2.00	No			
6	Hammer Small (Hathora)	2.00	No			
7	Hammer Large (Badan)	2.00	No			
8	Screw Driver. (Patchkass)	2.00	No			
	Plier (Palas)	2.00	No			
10	Wire Cutter	2.00	No			
11	Welding Rods.	12.00	Pack			
12	Screw Wrench (Large)	2.00	No			
13	Screw Wrench (Small)	2.00	No			
	Discs for Iron Grinding (Ragrai)	4.00	No			
15	Discs for Cutting of Iron	4.00	No			
	Grease Best Quality	40.00	Kg			
	Battery Leads Wire	4.00	No			
	Chain Kari Straight Heavy Dia	40.00	Kg			
19	Torch Heavy Duty	5.00	No			
20	Rope Nilon	40.00	Kg			
21	G.I Wire	20.00	Kg			
22	Welding Plant	1.00	No			

Note: All unforseen items which are not mentioned in the BOQ will be paid to contractor on analysis of market rates duly approved by the competent authority.

SIGNATURE OF THE CONTRACTOR:

N.	O. Purchase/Supply of Tools Ac	cessories for in Circle-II	Snow	Clearance M	achineries	
	Bill	of Quantity				
		<u>Estimate</u>	d Cost	Rs.0.3	32 (M)	
	E/ Money		Rs.66	Rs.6640/-		
		Time	Time Limit		As per W/O	
S.#	Description	Qty	Unit	Quoted Rate	Amount	
1	Goti Set Complete 10 to 40 No./Si	ze. 2.00	SET			
2	Chabi Panna Complete 10 to 32	2.00	SET			
3	Pipe Wrench. (Large)	2.00	No			
4	Pipe Wrench. (Small)	2.00	No			
	Chezel of Different Sizes.	2.00	No			
	Hammer Small (Hathora)	2.00	No			
7	Hammer Large (Badan)	2.00	No			
8	Screw Driver. (Patchkass)	2.00	No			
	Plier (Palas)	2.00	No			
	Wire Cutter	2.00	No			
	Welding Rods.	12.00	Pack			
	NOTOW WINDLESS	2.00	No			
	COLON WICHCHI IOIIIIIIII	2.00	No			
	Discs for Iron Grinding (Ragrai)	4.00	No			
	Discs for Cutting of Iron	4.00	No			
	Grease Best Guarity	40.00	Kg			
	Battery Leads Wire	4.00	No			
	Chain Kari Straight Heavy Dia	40.00	Kg			
	Torch Heavy Duty	5.00	No			
	Rope Nilon	40.00	Kg			
21	IG.I Wire	20.00	Kg			

Note: All unforseen items which are not mentioned in the BOQ will be paid to contractor on analysis of market rates duly approved by the competent authority.

SIGNATURE OF THE CONTRACTOR:

PURCHASE/SUPPLY OF CHAIN FOR TRACTOR HP 385 (18X4X30) & HP 385 N.O.W: (12X4X24) & CHAIN FOR WHEEL LOADER 03 TON (17X5X25) FOR SNOW CLEARANCE IN GALIYAT REGION FOR THE YEAR 2023-24

Bill of Quantity

Estimated Cost Rs.0.959 (M)

E/ Money Rs.19,180/-

Time Limit As per W/O

s.#	Description	Qty	Unit	Quoted Rate	Amount
1	Chain for Tractor HP 385 (18X4X30)	2.00	P.SET		
2	Chain for Tractor HP 385 (12X4X24)	2.00	P.SET		
3	Chain for Wheel Loader 03 TON	2.00	P.SET		
	(17X5X25)				

Note: All unforseen items which are not mentioned in the BOQ will be paid to contractor on analysis of market rates duly approved by the competent authority.

SIGNATURE OF THE CONTRACTOR:

	Bill of Quantity							
Estimated Cost Rs.2.090 (M)								
E/ Money Rs.41,800/-								
Time Limit As per W/O					per W/O			
S.#	Description	Qty	Unit	Quoted Rate	Amount			
1	Supply of Salt including transportation at Changla & Nathiagali with loading & unloading	100.00	P.Ton					

Note: All unforseen items which are not mentioned in the BOQ will be paid to contractor on analysis of market rates duly approved by the competent authority.

SIGNATURE OF THE CONTRACTOR:

PURCHASE/SUPPLY OF TYRE FOR TRACTOR HP 385 N.O.W: (18X4X30) & HP 385 (12X4X24) FOR SNOW CLEARANCE IN GALIYAT REGION FOR THE YEAR 2023-24

Bill of Quantity

Estimated Cost Rs.0.813 (M)

E/ Money Rs.16260/-

<u>Time Limit</u> <u>As per W/O</u>

S.#	Description	Qty	Unit	Quoted Rate	Amount
1	TYRE FOR TRACTOR HP 385 (18X4X30)	2.00	P.Pair		
2	TYRE FOR TRACTOR HP 385 (12X4X24)	2.00	P.Pair		

Note: All unforseen items which are not mentioned in the BOQ will be paid to contractor on analysis of market rates duly approved by the competent authority.

SIGNATURE OF THE CONTRACTOR: