

**GOVERNMENT OF TRIPURA
RURAL DEVELOPMENT DEPARTMENT
OFFICE OF THE EXECUTIVE ENGINEER
R. D. TELIAMURA DIVISION
TELIAMURA, KHOWAI DISTRICT
(PH CUM FAX NO- 03825-262095)**

1. PNIT NO. : ***PT-03/EE/RD/TLM-DIV/2018-19 DT-05.05.2018***
2. Name of Item : Procurement of Sized Timber. [For any worksite under R. D. Teliamura Division and all 6 (Six) Blocks area under Khowai District].
3. Eligibility of Bidder : Licensed timber merchant having showroom or godown of tendered stores
4. Earnest Money : **35,000.00** (Rupees Thirty Five thousand) only.
5. Cost of tender Form : **500.00** (Non refundable) in the form of DD.
6. Inspection : Departmental inspection.
7. Tender form : No tender form will be sold. Tender form is to be downloaded from the website www.tenders.gov.in and <http://rural.tripura.gov.in/> by eligible bidders.
8. Last date of dropping of tender : ***3.00 PM of 19-05-2018.***
9. Probable date of opening of Tender : ***4.00 PM of 19-05-2018*** (if possible). Interested bidders or their representatives may remain present during opening of the tender.
10. Sample : To be submitted as and when asked by the tendering authority.
11. Declaration of Informal and formal bid : During opening it will not be declared. After detailed scrutiny it will be declared.
12. Total no. of written pages including this page : ***15 (Fifteen) nos. including this page***
13. Place of doping tender : In the Chamber of the Executive Engineer RD Teliamura Division, Teliamura

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Check list for the bidders

Sl no	Particulars		
1	EMD (D-Call)		
2	Cost of tender form		
3	Registration of Firm		
4	GST/VAT Registration		
5	PTCC		
6	PAN card		
7	Forest trade License		

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SALIENT POINTS OF TENDER / INSTRUCTION TO BIDDER

- 1) **Eligibility of bidder** :-As per clause no 3 of DNIT
- 2) **Enclosures /complete tender** :-
 - (i) Tender form (without tender form, bid will be rejected).
 - (ii) Valid attested copy of valid license of firm,
 - (iii) Attested copy of GST/VAT registration certificate.
 - (iv) Attested copy of Valid Professional Tax Clearance Certificate (PTCC)..
 - (v) Earnest Money Deposit (EMD).
 - (vi) Cost of Tender form.(In the shape of Demand Draft).
- 3) **Tender form** :- To download tender form from the website www.tenders.gov.in and <http://rural.tripura.gov.in/> by eligible bidders. No tender form will be sold. Any subsequent corrigendum will be available in the website and will be the integral part of the Tender..
- 4) To go through specification, terms and conditions of DNIT.
- 5) To sign each and every page of tender form including blank page.
- 6) EMD and cost of tender form are to be deposited separately.
- 7) **Earnest money** :- To deposit EMD (Rs 35,000.00) in favour of the Executive Engineer, R. D. Teliamura Division on any nationalized/scheduled bank in the shape of **D-Call along with tender only after publication of PNIT**. Without EMD in appropriate shape, the tender will summarily be rejected.
- 8) **Cost of tender form** :- To deposit cost of tender form (Rs 500.00) in favour of the Executive Engineer, R. D. Teliamura Division on any nationalized/scheduled bank in the shape of bank draft along with tender.
- 9) To get ready attested copy of all required documents.
- 10) To fill up each and every point of bidder's sheet.
- 11) To fill the rate quoting sheet in **Figure and word distinctly**.

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12) To write **DNIT number and date, name of item, bidder's name and address in the envelope containing complete tender and to seal the envelope by wax or self adhesive tape** (cello tape). The sealed envelope must be addressed to the Executive Engineer, R.D. Teliamura Division, Teliamura, Khowai District, PIN-799205.

13) The full fledged and sealed tender may be dropped in the tender box kept in the office of the Executive Engineer, R. D. Teliamura Division, Teliamura/District Magistrate & Collector's Office, Khowai District *within **3.00 PM of 28-12-2016*** or may be sent to the tendering authority by post (registered with A/D only) to reach *within 3.00 PM of **28-12-2016***.

14) The copy of the DNIT may be inspected from the office of undersigned up to **27-12-2016** (office date and hour only) by interested bidders.

DECLARATION

I do hereby declare that I have personally gone through the relevant Draft Notice Inviting Tender and understood all the clauses, specifications of tendered items, instruction of the DNIT and having been fully satisfied, I have quoted the rate of item. This is further to certify that I have suppressed no facts in the tender which could debar me to participate into the tender. If it is revealed after opening of the tender that any fact is suppressed by me, tendering authority shall have the right to reject my tender along with other stern action against me as per term condition of the tender. I do affirm that all the term conditions of DNIT are unconditionally accepted by me. I have no objection if any extra term condition, mutually accepted by me and purchaser is incorporated into the agreement.

AND

I do hereby also declare that I am not blacklisted by any department / agency of central or state regarding quality compromise or any other reason in connection with similar work and there is no ongoing litigation with any department / agency of Central/State Government as on closing date of tender. If subsequently it is revealed after opening of the tender that my declaration is false, my tender /concerned agreement will be cancelled, deposited earnest / security money will be forfeited and other penalty to be decided by the tendering authority will be imposed.

Signature of bidder

(Full name & Seal)

PRESS NOTICE INVITING TENDER NO: PT-03/EE/RD/TLM-DIV/2018-19										DT- 05.05.2018
On behalf of the Governor of Tripura, The Executive Engineer, R D Teliamura Division, R D Department, Teliamura, Khowai Tripura invites item rate sealed quotation from the eligible Contractors /Firms/Agencies/Brick Klin/Sand suppliers/Paint dealers/ of appropriate class up to 3.00 P.M. of 19/05/2018 for the following items:-										
SL No	DNIT no	Name of Work	Estimated quantity (for each area)	Earnest Money	Cost of Tender Form (downloaded)	Time for Completion of work	Last date of Dropping tender & Time	Time and date of opening of tender	Place of dropping of tender documents	Eligibility of Bidders
1.	DT-1/EE/RD/TLM-DIV/2018-19	Procurement of 1 st class brick & 1 st class straight picket(2 nd Call) [For any worksite under R. D. Teliamura Division and all 6 (Six) Blocks area under Khowai District].	1 st class Bricks & 1 st class pickets (1 lakh & 1 lakh)	Rs. 75000.00	Rs 500.00	07(Seven)Days on receiving of order	Up to 3.00 PM of 19/05/2018	At 3.30 PM of 19/05/2018	Office of the Executive Engineer, R D Teliamura Division	Bonafied and owner of Klin
2	DT-2/EE/RD/TLM-DIV/2018-19	Specified Course sand for cement mortar /or cement concrete work and Black sand for trench /plinth filling in any worksite under the jurisdiction of R. D Teliamura Division (Comprising of 2 municipal areas & 6 blocks areas.)(2 nd Call)	Course sand and Black sand (100 cum for each part)	Rs.30,000.00	Rs 500.00	07 days on receiving of order	Up to 3.00 PM of 19/05/2018	At 3.30 PM of 19/05/2018	Office of the Executive Engineer, R D Teliamura Division	Bonafied and eligible bidders
3	DT-3/EE/RD/TLM-DIV/2018-19	Supply of all sorts of paints at any worksite under the jurisdiction of R. D. Teliamura Division (Comprising of 2 Municipal area & 6 Blocks areas)(3 rd Call).	Supply of all sorts of paints	Rs.50,000.00	Rs 500.00	07(Seven)Days on receiving of order	Up to 3.00 PM of 19/05/2018	At 3.30 PM of 19/05/2018	Office of the Executive Engineer, R D Teliamura Division	Authorized local dealers of Asian / Berger paints having showroom or go down of tendered stores within the TMC,KMC area.
4	DT-4/EE/RD/TLM-DIV/2018-19	Supplying of Sized Timber, of various size and shapes etc. in any worksite under the jurisdiction of R. D. Teliamura Division (2 municipal areas & 6 blocks areas.).	10 to 20 cum on each item	Rs.35,000.00	Rs 500.00	07(Seven)Days on receiving of order	Up to 3.00 PM of 19/05/2018	At 3.30 PM of 19/05/2018	Office of the Executive Engineer, R D Teliamura	Licensed timber merchant having showroom or godown of tendered stores
<p>The tender forms and other details can be seen in the O/o The Executive Engineer, R D Teliamura Division up to 17/05/2018 /- on any working days during office hours and the Tender Form can also be downloaded from the websites www.tenders.gov.in & http://rural.tripura.gov.in/ and in that case the cost of the Tender Form as specified above should be deposited separately along with tender through 'Demand Draft' (Non-Refundable) from any schedule bank guaranteed by Reserve Bank of India drawn in favour of the Executive Engineer, R.D Teliamura Division, Teliamura,Khowai. For details along with alteration/modification if any, please visit: www.tenders.gov.in & http://rural.tripura.gov.in/.</p>										
<p>(Er. S.Bhattacharjee) Executive Engineer RD TeliamuraDivision Teliamura, Khowai</p>										

Copy to the:

- 1) District Magistrate and collector, Khowai Tripura District.
- 2) Superintending Engineer RD Circle 1 Gurkhabasti, Agartala.
- 3) Director ICA Agartala requesting to publish in 5 local daily news paper.
- 4) Executive Engineer, Ambassa Division (RD), Manu Division (RD), Teliamura Division (RD), Bislamganj Division (RD), Udaipur division (RD), Satchand division (RD), Amarpur division (RD), Santirbazar division (RD), Kumarghat Division (RD), Kanchanpur division (RD), Division-I (PWD), Division-II (PWD), Division-III (PWD), Division-IV (PWD), Store Division (AD Nagar, PWD), WR Division-I (Battala), WR Division-II (Battala), Division –I (DWS), Division-IV (DWS) with a request to display in the notice board.
- 5) All Block Development Officers under Khowai Tripura District with a request to display the notice in the notice board.
- 6) All Assistant Engineers, Junior Engineers, Technical Assistant, Head Clerk, Accountant, Cashier, Store keeper, Work assistant, Mechanic, Tender Section of this division. They are requested to take necessary action for wide publication of the same.
- 7) Contractor Association, Teliamura,
- 8) Contractor Association, Khowai
- 9) M/S / Sri_____
- 10) Tender File - NO.1(86)/PNIT/EE/RD/TLM-DIV/2018-19.
- 11) Office notice board.

Copy also to the:

1. Officer-in-charge, Teliamura Police Station with request to arrange frequent police patrolling around this office up to the period of last date of dropping of the tender to avoid any untoward incidents regarding the tender.

Executive Engineer

BIDDER'S SHEET (TO BE FILLED BY BIDDER)

Bidders are requested to provide wanted informations in this sheet. All the points may not be required for all bidders. They should select their relevant points and fill up accordingly. Other points, which are not related may please be marked as Not Applicable.

1. Name and detailed mailing address of the Bidder (Firm/agency) who has participated in the tender, along with phone, mobile number, fax number with STD code & email etc.

2. PAN number of bidder :-

3. Name of person (proprietor) who have signed the tender paper :-

Mobile, Phone, Fax No :-

E-mail address :-

4. Details of Earnest money deposit (amount, bank name, branch name, form of deposit, no and date) :-

5. Details of cost of tender form (amount, bank name, branch name, form of deposit, no and date) :-

6. Experience of bidder (if any) :-

7. List of enclosures :-

1		4	
2		5	
3		6	

8. Total number of vehicle owned by the bidder:-

9. Any other information if any:-

Signature of Bidder

SPECIAL TERMS AND CONDITIONS OF SIZED TIMBER

1. The sized timber should be as per IS specification.
2. The timber should be well seasoned and no crack or fracture should be developed in the timber. Also in the course of time the timber should not get bent down.
3. There should not be any sap wood in the supplied timber.
4. The size of the supplied timber should be actual size for which the supply order is placed i.e. no tolerance in size will be accepted.
5. Carrying cost of materials will be borne by the Bidder. Rate should include VAT / ST, IT, loading, weighing, counting, stacking etc.
6. If any supplied item is rejected by the engineer-in-charge, this should be replaced by the supplier at his/her own risk and cost within 48 hours from rejection.
7. If any bidder suppress any fact in the tender and subsequently it is unearthed, their tender will be rejected and necessary punitive action including total forfeiture of EMD/ Security money/ Rescind of agreement/ Cancellation of supply order/ Barring from participation of future tender & punitive action will be taken against them as per terms & conditions of DNIT.
8. Supply order will be issued by the tendering authority / Block Development Officer under Khowai District but the supply should be materialized in consultation with the concerned implementing officer of the work and the bill should be raised through the concerned I.O. only. Supply order will be issued in phase manner against requirement of specific work. The bidder will be bound to supply any tender quantity issued by the tendering authority / Block Development Officer under Khowai District.
9. TP / Forest clearance certificate must be enclosed along with each consignment / bill.
10. Any incomplete bid should be summarily be rejected.
11. Any clause not mentioned but subsequently mutually accepted will be a part & parcel of the agreement. Further any specification not in conformity of our requirement but subsequently mutually accepted may also be a part & parcel of the agreement.

GENERAL TERMS CONDITIONS OF TENDER

- 1) **Eligibility of bidder :-** As per Clause no 3(three) of DNIT.
- 2) **Enclosures with tender :-** Bidder shall have to submit valid attested photo copies (whichever is/are applicable to the bidder) as stated under instruction of bidder. If any of the above applicable paper is not enclosed with any tender, tendering authority reserves the right to declare the incomplete tender as informal or may ask the bidder to submit wanted documents after opening of tender. Besides this, the department reserves the right to seek any additional information/document in any stage from the bidder after opening of the tender. Tender without earnest money and cost of tender form will be rejected on the opening table.
- 3) **Tender form :-** As stated in 1st page of DNIT.
- 4) **Mode of tender submission :-** Tender may be dropped in the tender box, kept in the office chamber of tendering authority or sent by post (Registered with A/D). In both the case tender has to reach the tendering authority positively within the last date and time of dropping (as mentioned in 1st page of DNIT). Tender received by post within permitted period will be dropped in the tender box by tendering authority. Tender box will be sealed at fixed time (As per clock of tendering authority). In no way tender, after closing of tender box will be entertained. Tendering authority will not be liable for any postal delay (if sent through post).
- 5) **Tender preparation: -** Each and every page (including blank pages if any) of tender form should be signed by the bidder. All documents as mentioned under instruction to bidder will be inserted into an envelope and sealed properly. No unwanted paper should be enclosed along with tender. Sealed envelope shall invariably have following inscriptions - Name of item, DNIT number and date, name and address of the bidder. The sealed envelope must be addressed to the Executive Engineer, R. D. Teliamura Division, Teliamura, Khowai District, PIN-799205. Bidder may consult with the office of the tendering authority if necessary.
- 6) **EMD and cost of tender form :-** Bidder must deposit the same as stated under instruction to bidder. No transfer of earnest money (earnest money or security deposit in connection with other work) will be allowed.
- 7) **No of Bids:-** Only one bid per owner/firm will be acceptable.
- 8) **Sample :-** As stated in 1st page of DNIT. Sample is non refundable. If any supplied item's quality differs from the approved sample then entire lot may be rejected or bidder may be asked to replace the lot or penalty may be imposed on the supplied lot at the percentage by which deviation will occur with respect to the submitted sample.
- 9) **Currency:-** Currency will be in **INR**(Rupees).
- 10) **Validity of rate :-** Rate should remain valid for one year from the date of accepting of tender by the HPC, without any price variation of clause for placement of supply order.
- 11) **Price variation clause :-** Price should be fixed and firm in all respect. No price variation will be allowed in case of variation in raw materials cost, transportation cost and revision in excise duty , TVAT , GST/VAT and all other taxes / charges. The deduction of TVAT at source shall be at the rate as notified by the Government from time to time.
- 12) Any clarification/explanation if any regarding the tender should be sought from the undersigned before dropping of tender.

13) Clarification, Negotiation :- After opening of the tender lowest bidder will be asked to appear before a team of officers headed by the tendering authority for clarification, justification, analysis and negotiation of the quoted rates along with all original documents as wanted in the tender and additional documents wanted subsequently if any. Bidder may be asked more than once for negotiation. If they fail to attend the meeting as per program or fail to produce any original document their bid will be rejected forfeiting entire EMD and will be blacklisted for two years.

After opening of tender if the rate of any item(s) found same as quoted by two or more bidders in that case all the eligible lowest bidders will be called for negotiation and in the negotiation table separate sealed rate will be collected from all the 1st lowest bidders and lowest rate to be processed for finalization of rates. However the purchaser has full power to split the quantity among the initially lowest bidders if necessary subject to the condition that they agreed to supply as per the approved rate of department.

14) Supply order :- Supply order will be placed by the tendering authority / concerned Block Development Officer. Supply should be materialized in consultation with the concerned purchaser. Bill in triplicate accompanied by receipted challan should be raised through the concerned implementing officer of the work only. Supply order will be placed in phase manner against requirement of specific work.

15) Security money and agreement :- After issue of supply order, the successful bidder (supplier) shall have to deposit 5% value of issued supply order subject to a maximum of INR 1.00 lakhs as security money in the shape of bank draft / fixed deposit/D-call at any nationalized or scheduled bank within 3 days from the date of issue of the supply order and sign formal agreement with the purchaser failing which the deposited earnest money of the bidder will be forfeited to the full extent & bidder will be declared black listed for next two years. Minimum value of security money is equal to earnest money. Earnest money will automatically be converted to security money after issuance of supply order. Additional amount if any to be deposited separately.

If supply order is issued by the Block Development Officer then separately security money to be deposited and agreement to be signed. The security money will be released after the warranty period. In case of any detected defect of the purchased materials not attended / replaced / repaired by the supplier within seven day during validity of warranty period, will be treated as violation of agreement and security money to the full extent will be forfeited along with black listing of the firm for two years.

16) Delivery period :- Any ordered quantity should be executed positively **within 10 days** from the date of issuance of supply order. The supplier should have sufficiently ready stock so that materials can be supplied as and when required.

17) Penalty clause :-

Sl. No.	Ground	Penalty
1	Revision of rate or withdrawal of bid after closing of tender but before the opening of tender.	25% EMD will be forfeited and bidder will be black listed for next two year to participate in any tender of tendering authority.

2	Revision of rate or withdrawal of bid after opening of tender.	50% EMD will be forfeited and bidder will be black listed for next two year to participate in any tender of tendering authority.
3	Revision of rate or withdrawal of bid after negotiation / approval of rate but before issuance of supply order.	100% EMD will be forfeited and bidder will be black listed for next two year to participate in any tender of tendering authority.
4	Fails to attend negotiation / clarification meeting as per call of tendering authority / fails to justify their quoted rates on the basis of analysis.	75% EMD will be forfeited and bidder will be black listed for next two year to participate in any tender of tendering authority.
5	Fails to deposit security money in time and sign the agreement.	100% EMD will be forfeited and bidder will be black listed for next two year to participate in any tender of tendering authority.
6	Fails / surrender to supply after issue of supply order or after approval of rate.	100% security deposit will be forfeited and bidder will be black listed for next two year to participate in any tender of tendering authority.
7	Non maintenance of delivery schedule as per agreement or supply order or extended period allowed to supplier	Liquidated damage @ 1% per day and subject to maximum 10 days or 10% on the delayed supply will be imposed. Amount of penalty will not exceed maximum security deposit amount. If still the bidder fails to complete the full quantity, then 100% security deposit will be forfeited and bidder will be black listed for next two year to participate in any tender of tendering authority.
8	After signing of agreement or issuance of supply order, failed to supply the materials as per agreement or supply orders within stipulated delivery period including extension on valid reason.	Agreement / supply order will be rescinded and unsupplied quantities will be procured by alternative arrangement. Cost difference or security money whichever is higher will be recovered from the bidder's security money / pending bill and firm will be black listed for two years.
9	Fails to replace / repair defective materials by specific one from the date of receipt of information during the warranty period.	Security money will be forfeited to the full extent and bidder will be black listed for next two year to participate in any tender of tendering authority.

18) Warranty period :- The supply item should have a warranty period for 1 year from the date of final acceptance of store by purchaser. During the period if any manufacturing defect of supplied store is detected by the user of the store, this should be replaced / repaired by the supplier at their own cost.

19) Cost of certified copy of agreement :- The supplier is entitled to have a certified copy of relevant agreement at the cost of INR 1.00 per written page of agreement subject to minimum INR 500.00.

- 20) Quantity** :- The quantity shown in the tender is most tentative and may be increased or decreased or dropped from purchase schedule at the discretion of tendering authority. Successful bidder shall have to accept any ordered quantity. Actual volume of quantity will be as per requirement of work in one year. If 1st lowest approved bidder fails to supply materials, then tendering authority reserves the right to split the quantity to be procured among more than one bidder as per rule. Decision of tendering authority with respect to splitting will be final. It is not the right of bidder who has not been first lowest but discretion of the authority to take decision in this regard is final.
- 21) Marking of store (if applicable)** :- In case of ISI marked product, ISI marking should be as per norms. Brand name etc of bidder should be embossed/Painted in indelible ink.
- 22) Inspection** :- Materials will be inspected by the departmental inspection committee / Engineer-in-charge. If required pre delivery inspection may be carried out in the go-down/ show room of the bidder. For post delivery inspection, the inspection committee / Engineer-in-charge will select sample by random method from the supplied lot. The cost involved for the test shall have to be borne by the supplier. Decision of committee or Engineer-in-charge to accept / reject the supplied stores is final. If any unspecified material is supplied then entire lot may be rejected or supplier may be asked to replace the lot or penalty may be imposed on the supplied lot at the percentage by which deviation will occur with respect to the standard requirement . In case of replacement, this should be replaced by the supplier at his / her own risk and cost within 48 hours from rejection.
- 23) Time extension** :- Supplier should deliver the order item with in stipulated delivery period. However, if supplier foresee that due to any reason beyond their control, they may not be able to maintain the delivery schedule, they should apply for time extension period (Not more than 10 days) in time of the basis of documentary evidences and valid ground. The purchaser reserves the right to consider or reject the time extension prayer of the supplier. If any time extension prayer is rejected by the tendering authority, and supplier fails to maintain the stipulated delivery schedule, penalty clause will automatically be invoked.
- 24) Payment** :- No advance payment will be made. Payment will only be made after successful execution of supply order and supply is received on satisfying quality, standards and all terms and conditions laid down in the tender and supply order and based on availability of fund in the respective head of account. Statutory deduction from bill namely income tax, & TVAT will be deducted as applicable at source. The deduction of TVAT at source shall be at the rate as notified by the Government from time to time.
- 25) Conditional discount** :- Tenders with any condition including conditional discount will not be entertained and may be rejected.
- 26) Dispute & litigation** :- In case of any dispute arising out of the contract/purchase order, the court at Agartala in Tripura will have Jurisdiction to deal will the same and decide any legal matter or dispute whatsoever arising out of the contract/purchase order or tender.
- 27) Bidders** may use extra sheet to explain specification / design and enclose after signature with the tender.
- 28) Any clause** not included in the DNIT but subsequently mutually accepted will be part and parcel of the terms and condition. Further any specification not inconformity of our requirement but subsequently mutually accepted may also be part and parcel of the terms and conditions.
- 29) If any bidder** suppress any fact in the tender and subsequently it is unearthed, their tender will be rejected and necessary positive action including total forfeiture of EMD/ Security money/ Rescind of

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agreement/ Cancellation of supply order/Barring from participation of future tender for next two years will be taken against them.

30) Item as well as area wise lowest rate will be finalized.

31) Bidder must himself to attend - during negotiation / collection of payment / any meeting / collection of EMD / collection of security deposit / as and when asked by the tendering authority along with photo / address proof identity submitted with the tender. No authorized person will be allowed to act on behalf of the original bidder. If bidder fails to maintain direct contact with the tendering authority then bidder will be blacklisted and EMD / SD will be forfeited.

32) Any tender not complying with the requirement / fulfill the terms and conditions may be declared as informal.

33) If last date of dropping of tender happens to be a holiday or office work is affected due to any unforeseen circumstances, last date of dropping will automatically be extended up to next working day at respective time and accordingly opening date and time may also be deferred. Opening date and time will be displayed in the office notice board if changed.

34) **Progress report :-** Supplier must furnish daily basis report through e-mail, fax etc related with issued supply order to the purchaser regularly indicating supply order wise status of supply.

35) Right to Accept/ Reject the Bid :- Tendering authority reserves the right to accept or reject any Bid and to annul the tender process and reject all such bids at any time prior to award of contract, without thereby incurring any liability to the affected applicant(s) or any obligation to inform the affected applicant(s) of the grounds for such decision.

DT-4/WOOD/EE/RD/TLM-DIV/2018-19 dt-05.05.2018**Quoted Rate per unit incl. all taxes & charges (GST/VAT / ST, IT, loading, stacking, counting charges etc excl. carrying charges) (Rates are to be quoted in word as well as figure).**

Sl. No	Name of item	Unit	Tentative Quantity	Quoted Rates per unit incl. all taxes & charges (GST/VAT, IT, loading, stacking, counting charges etc. including. carrying).		Remarks
				In figure	In words	
1	Gamair wood (Plank / Sized)	cum	10.00			
2	Karai wood (sized)	cum	10.00			
3	Soft wood (Jam, Awal, Neur, Jarul, Chamal, Maroi) (Sized / Plank)	cum	20.00			
4	Teak (Segun) wood (Plank /Sized)	cum	10.00			
5	Sal wood (Sized)	cum	10.00			

Signature of Bidder