

**Construction Of Work Shed Makhana Processing and Value  
Addition Cluster Madhubani Bihar**

**BID DOCUMENT FOR OPEN TENDER**

TENDER REF. NO.: .....  
(In communication, please quote this number & date)

Dated: 05/03/2021

**TENDER FOR THE CONSTRUCTION OF WORK SHED Makhana  
Processing and Value Addition Cluster, Madhubani, Bihar .**

**SECTION I**

**Construction Of Work Shed Makhana Processing and Value  
Addition Cluster Madhubani Bihar**

Email ID: .....

TENDER REF. NO.: .....  
(In communication, please quote this number & date)

Dated: 05/03/2021

**NOTICE INVITING TENDER**

<b>Bid Particulars</b>	<b>Details</b>
Tender Reference no	
NIT Date	05/03/2021
Tender Details.	Prefabricated industrial work Shed (As Per Technical Specifications attached in Annexure – I)
Sale of tender documents Start Date & Time	05/03/2021, 10:00 AM
Sale of tender documents Last date and time	25-03-2021, 5:00 PM
Last date and Time of receipt of Bid	25-03-2021 By 5:00 PM
Date and Time for Opening of Technical Bid	02-04-2021 By 3:30PM
Place of Tender submission	Sakhi Madhubani Bihar
Cost of tender documents (Tender fees)	Nil
EMD	Rs.50,000/-
Date and Time for Financial Bid opening	Shall be intimated after finalization of first stage

Sealed Tender under Two cover System (Technical & Commercial) are invited on behalf of President, Sakhi Madhubani Bihar (here in after called ,the Implementing Agency and / or the Purchaser") for construction of Prefabricated industrial work shed buildings and amenities mentioned below as per Technical specifications given in the enclosed schedule **Annexure -I** .

**President**

## SECTION II

### INSTRUCTIONS TO BIDDERS

#### A. INTRODUCTION

##### 1. DEFINITIONS:

- a) "The Purchaser" means the **Sakhi Madhubani Bihar**.
- b) "The Bidder" means the individual or firm who participates in this tender and submits its bid.
- c) "The Contractor" means the individual or firm constructing the Prefabricated Industrial shed and building under the contract.
- d) "The Advance Work Order" means the intention of Purchaser to place the Work Order on the bidder.
- e) "The Work Order" means the order placed by the Purchaser on the Contractor signed by the Purchaser including all attachments and appendices thereto and all documents incorporated by reference therein. The Work order shall be deemed as "Contract" appearing in the document.
- f) "The Contract Price" means the price payable to the Contractor under the Work order for the full and proper performance of its contractual obligations.
- g) "Validation" is a process through which the equipment / System is tested to ascertain its performance against set technical standards as per Tender Specification in Civil work Network. Validation is carried out in simulated field environment and includes durability, stability, reliability and environment tests.

##### 2. SCOPE OF WORK

The successful tenderer should undertake construction of Prefabricated industrial work shed as per the drawings and Estimate/Bill of Quantity (BOQ) given in Annexure-I.

The successful tenderer should complete the construction of Prefabricated industrial work shed buildings and amenities within 120 days from the date of receipt of Work Order. The time line

for the cumulative percentage of work to be completed based on the value of work shall be as given below:

<b>Days</b>	<b>Percentage of work to be completed</b>
1 <sup>st</sup> 30 days	Min. 20% of total contract value
2 <sup>nd</sup> 30 days	Min. 40% of total contract value
3 <sup>rd</sup> 30 days	Min. 60% of total contract value
4 <sup>th</sup> 30 days	Min. 80% of total contract value
5 <sup>th</sup> 30 days	100% of total contract value

## **2. MINIMUM ELIGIBILITY CRITERIA:**

### **2.1. Pre-qualification criteria for intending bidders:**

The tenderer shall be required to submit the Earnest Money Deposit (EMD) which is refundable and a non-refundable tender fee by way of demand drafts only. The demand drafts shall be drawn in favour of “**President Sakhī Madhubani Bihar.**” payable at **Madhubani Bihar.** The demand drafts for Earnest Money Deposit & tender fee must be enclosed in the envelope containing the technical bid.

## **3. INVITATION FOR TENDER OFFERS:**

Tenderers are requested to submit Part-I and Part-II in a separate sealed cover. Part-I cover to be superscripted as “Part I – Technical Bid” and Part II cover to be superscripted as “Part II – Price Bid” respectively.

The BIDDERS are requested to give detailed tender in two Bids i.e.

- a. Part - I: Technical Bid.
- b. Part - II: Price Bid.

**Technical Bid:**

**3.1 The envelope clearly marked as "Technical Bid-Envelope No.1" shall contain the all copies of originals documents:**

Envelope – 1 (Following documents to be provided)		
S.No.	Documents	Content
1.	Technical Bid	Compliance Sheet as per Annexure – I
2		Declaration Sheet as per Annexure – III
3		Reference Work Order copy. List of Organization/ Dept. as per Annexure-IV
4		Mandate Form for Electronic Fund Transfer / RTGS Transfer as per Annexure-V
5		Compliance Certificate as per Annexure-VI
6		Declaration form as per Annexure VII
7		It is required to submit the DD (In the name of President <b>Sakhi Madhubani Bihar</b> for EMD in original in a sealed envelope at the following address on or before closing date: President, <b>Sakhi Madhubani Bihar</b>
8		The tenderer shall submit the copy of the tender document and addenda thereto, if any, each page should be signed and stamped to confirm the acceptance of the entire term & conditions of the tender
9		The tenderer viz. the Indian Agents and / or the foreign firms should furnish a certificate that the rates quoted by the tenderer are not more than those quoted to any other Institution in India or aboard during the last one year, with supporting documents.
10		

Envelope – 2		
S.No.	Documents	Content
1.	Financial Bid	Annexure I: Covering Letter Annexure II: Price bid

Bid documents should be submitted as per the above sequence with Index page and page numbers (including technical literature). Each page of the bid should be signed & stamped in original. Unsigned bids will not be considered for evaluation. Each point of Envelope–I must be enclosed with the technical bid.

### 3.2. Tender Fee & Earnest Money Deposit Details

- I. Tender document can be purchased from the office of **Sakhi Madhubani Bihar** by **Paying Rs. 1000.**
- II. EMD of Rs. 50,000/-(Rs Fifty thousand only) in the form of Demand Draft of a scheduled bank in the name of President **Sakhi Madhubani Bihar**, valid for 60 days from the date of opening of the tender. EMD of the unsuccessful bidders shall be refunded without any interest at the earliest after finalization of the purchase of concerned item.
  - a) The EMD will be returned to the BIDDERS(s) whose offer is not accepted by **Sakhi Madhubani Bihar** within one month from the date of the placing of the final order(s) on the selected BIDDER(s). In case of the BIDDER(s) whose offer is accepted the EMD will be returned on submission of Bank Guarantee as Security Deposit (SD). However, if the return of EMD is delayed for any reason, no interest / penalty shall be payable to the BIDDERS.
  - b) The successful BIDDER, on award of contract / order, must send the contract / order acceptance in writing, within 15 days of award of contract / order failing which the EMD will be forfeited.
  - c) The EMD shall be forfeited: In case a successful BIDDER fails to furnish the Security Deposit.
- III. **The firm(s) who are registered under Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) or are registered with the Central Purchase Organization or the concerned Ministry or Department. EMD will be liable to be**

**forfeited if bidder withdraws or amends impairs or derogates from the tender in any respect within the validity periods of his tender. Self-attested scan copy of the valid registration certificate must be attached with the technical bid.**

**3.3. The technical offer should not contain any price information.**

**4. SPECIFICATIONS:**

Specifications are basic essence of the product. It must be ensured that the offers must be strictly as per our specifications. The Bid which is not as per our tender enquiry will be treated as non-qualified. Institute has the sole discretion to accept or reject tenders based on technical specifications.

**5. Envelope 2:**

**“Price Bid” shall contain:**

- i. Cost of all the items should be mentioned clearly and individually in the Price Bid Offer (Part-II) only.
- ii. The prices should be shown against each item for the purpose of Insurance claims / replacements if any.
- iii. List of deliverables / Bill of materials and services.

Note:

- (i) No request for extension of due date will be considered under any circumstances.
- (ii) No sub-contracting is allowed with regard to installation, commissioning, warranty maintenance and after sales service. This is the sole responsibility of the Principals'/their authorized agents.
- (iii) Please do not insert 'Price Bid" (prices quoted) in the technical bid envelope. If the price quoted is submitted with technical bid the tender will be rejected.

**6. TERMS OF THE TECHNICAL COMMITTEE**

On the due date the Technical bids will be opened and referred to the Technical Committee which is duly constituted by the **President, Sakhi Madhubani Bihar**. The committee will go through the technical aspects of the tender and recommend short listed firms. **The recommendation of the technical committee is the final and binding on all the parties.**

The technical evaluation will be an assessment of the Technical Bid.

The technical committee may formulate evaluation criteria in addition to the specifications and requirements indicated in the tender, in the interest of **Sakhi Madhubani Bihar**. and this criteria/recommendation will also form as a part of short-listing of the firms.

The information received and the bids already submitted together will be examined with reference to the tendered specifications and evaluation is made by the Technical Committee.

## **7. OPENING AND EVALUATION OF THE TENDER**

(i) The tenders received up 19-03-2021 By 5:00 PM will be taken up for opening. Tenders received after specified date and time will not be accepted. The Tender will be opened through video conferencing (for which link will be shared with tenderers) by the Tender committee on 02-04-2020 by 3:30 PM, in the presence of the available Tenderers/representatives of the Tenderers who choose to be present. The Tenderers or their authorized agents are allowed to be present online at the time of opening of the tenders.

(ii) Tender committee will inform the attested and unattested corrections, before the Tenderers and sign all such corrections in the online presence of the Tenderers. If any of the Tenderers or agents is not present then, in such cases the Committee will open the tender of the absentee Tenderer and take out the unattested corrections and communicate it to them. The absentee Tenderer should accept the corrections without any question whatsoever.

(iii) The Technical bid will be evaluated by Tender Committee in terms of the qualification Criteria. Tender Committee reserves the right to disqualify any of the tender if is not satisfied with the documents furnished.

(iv) The Tenderers declared as qualified will be informed on the date of opening of Part-II (Price Bid)



## Annexure- I

### TECHNICAL SPECIFICATIONS: BILL OF QUANTITIES

Sl. No.	Description of work	Quantity	Unit
1	Earth work in excavation is foundation trenches or drains including dressing of sides and ramming of bottoms lift up to 1.50 m including getting out of the excavated soil and disposal of surplus excavated loose/soft soil .	90.00	CUM
2	Providing and laying cement concrete in foundation and plinth excluding the cost of centering and shuttering in 1:4:8 (1cement :54coares and:8graded stone aggregate 40mm nominal size).	67.00	CUM
3	Filling and laying murrum/copra including all labourmaterial etc complete.	280.00	CUM
4	Random rubble Stone Masonery for foundation and plinth in Cement sand mortar above 30 cm thick wall in cement mortar 1:6 (1 Cement :6 Sand)	30.00	CUM
5	ACC Blocks Masonery for superstructure above plinth level and upto five level in Cement sand mortar above 20 cm thick wall in cement mortar 1:6 (1 Cement :6 Sand)	85.00	CUM
6	Reinforcement for R.C.C. Work l/c bending , bindingand placing in position complete . Tor-steel Bar .		
	B) Mild steel bars	4000.00	kgs
7	Providing from works l/c centering and shuttering so as to give a rough finish , strutting and propping etc . Height of propping and centring below supporting floor to ceiling not exceeding 4m and removal of the same for in situ reinforced concrete and plain concrete work in a) Foundation , footing , bases of columns etc and mass concrete .	300.00	sqm
	b) columns , pillars , postes , and struts ( square ,rectangular or polygon in plan )	70.00	sqm
	<b>RCC FOR FOOTING +PLINTH BEAM</b>		
8	Reinforced cement concete work in foundation,footing, bases of column etc. and mass concrete , excluding cost of centering , shuttering and :3 graded stone aggregate 20 mm nominal size ).	55.00	CUM
9	Reinforced cement concete work in foundation,footing, bases of column etc. and mass concrete , excluding cost of centering , shuttering and :3 graded stone aggregate 20 mm nominal size ).	28.00	CUM
10	15MM cement plaster 1:4 ( 1 cement : 4 coraes sand)	750.00	smq

11	Providing & fixing rolling shutters of approved make made of 80 mm weight M.S. Lath interlock to gather through their entries length or jointed to gather at the end by end brackets plates , (guides ) Channel of arrangement for inside & out side looking with push pullover operation completed but excluding the cost of hood cover spring . Shutter having width below 3.5 m	30.00	smq
12	Providing & fixing wall bearing for rolling shutters.	4.00	each
13	Providing corrugated G.I sheet roofing fixing with G.I.J or L hooks bolts and nuts 8 mm dia with bitumin and G.I limpet washer filling with white lead and including a coat of approved steel primer and two coat of approved paint on overlapping of sheet complete (upto a pitch of 60 degree) & excluding the cost of purline rafter and truss, for class of sheet 1:60 mm thick.	950.00	smq
14	Steel work in built up tubular trusses including cutting ,hoisting , fixing in position & including a coat of approved steel primer and two coat of approved paint conforming special shape washer etc. completed electric resistant welded tube ( conforming to IS :1611-1979 )	8000	kg
15	40MM cement concrete flooring 1:2:4 (1cement : 2coarse sand : 4 stone aggregate 200 & down gauge ) finished with floating coat of net cement	930.00	smq
16	Constriction of Big Water Tank approx 100kl	2	Nos
17	Use of vadic Paints in Building including all material,labour etc complete.	360	smq
18	Providing and fixing Rainwater Harvesting System to be installed at site including all arrangement ,pipe connect the bore well , tank etc including all material, labour etc complete.	2	Nos
19	Plantation works	1	Nos
20	Providing and fixing, Bio Toilets, MEP,Drainages.System etc complete including all material , labour etc complete	2	Nos
	<b>TOTAL ESTIMATE AMOUNT</b>		

**Annexure – II**

**FORMAT FOR CONTRACTOR’S AUTHORISATION LETTER FOR SIGNING OF BID**  
(Should be on letter head of the firm/co)

From:  
Name:  
Address:  
Ph:  
Fax:  
Email:

To,  
**The President**  
**Sakhi Madhubani Bihar.**

Sub.: **Authorization Letter.**

Subject: **TENDER FOR THE CONSTRUCTION OF Workshed Sakhi Madhubani Bihar.**

**Ref: Your Tender ref. no. .... dated .....**

Dear Sir,

We, **Sakhi**, (name of the firm/co) having its registered Office at\_ **Madhubani Bihar**, do hereby irrevocably constitute, nominate, appoint and authorize Mr./Ms SMT. SUMAN SINGH (name), son/daughter/wife of MR SINGH (name) and presently residing at **Sakhi Madhubani Bihar** (

address ) and holding position (Designation) \_\_\_\_\_ as our authorized person to do in our name and on our behalf, all such acts, deeds and things as are necessary or required in connection with or incidental to submission of our bid for the “ **CONSTRUCTION OF WORK SHED Sakhi Madhubani Bihar**, project proposed or being developed by **Sakhi Madhubani Bihar** (the Purchaser) including but not limited to signing and submission of all application, BIDs and other documents and writings, participate in pre-bid and other conferences and providing information/response to the Purchaser, representing us in all matters in connections with or relating to or arising out of our BID for the said Project and/or upon award thereof to us and/or until the entering into contract with the Purchaser.

Yours faithfully,

[Name & Signature]  
for and on behalf of M/s. \_\_\_\_\_ [Name of Contractor]

Seal

Accepted

Signature of Authorized person  
Name:  
Designation:  
Address:

### DECLARATION SHEET

We, **Sakhi** hereby certify that all the information and data furnished by our organization with regard to this tender specification are true and complete to the best of our knowledge. I have gone through the specification, conditions and stipulations in details and agree to comply with the requirements and intent of specification. This is certified that our organization has been authorized (Copy attached) by the OEM to participate in Tender. We further certified that our organization meets all the conditions of eligibility criteria laid down in this tender document. Moreover, OB/C has agreed to support on regular basis with technology / updates and extend support for the warranty. The prices quoted in the financial bids are subsidized due to academic discount given to **Sakhi Madhubani Bihar**.

Phone	9931449110
Fax	
E-mail	<a href="mailto:Sakhipatna@rediffmail.com">Sakhipatna@rediffmail.com</a> <a href="mailto:Sakhibihar@gmail.com">Sakhibihar@gmail.com</a>
Contact Person Name	SMT. SUMAN SINGH
Mobile Number	9931449110
GST Number	
Kindly provide bank details of the bidder in the following format:	

a) Name of the Bank b) Account Number c) Kindly attach scanned copy of one Cheque book page to enable us to return the EMD to unsuccessful bidder	
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**(Signature of the Tenderer)**

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

Seal of the Company

Annexure-IV

**List of clients for whom Civil construction works undertaken in the past**

<b>List of Government Organizations for whom the Bidder has undertaken such work during last three years (must be supported with work orders or completion certificate)</b>	
<b>Name of the organization</b>	<b>Name of Contact Person</b>

**Signature of Bidder**

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

Designation: \_\_\_\_\_

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

Contact No. : \_\_\_\_\_

Seal: \_\_\_\_\_

Annexure: V

**MANDATE FORM FOR ELECTRONIC FUND TRANSFER/RTGS TRANSFER**

**(on firm/co letter head)**

Date:

To,  
CEO, IA

Sub: Authorization for release of payment / dues from **Sakhi Madhubani Bihar** through electronic Fund Transfer/RTGS Transfer.

1. Name of the Firm/Company:

2. Address:

City **Madhubani Bihar** Pin Code 847403

E-Mail ID [Sakhipatna@rediffmail.com](mailto:Sakhipatna@rediffmail.com) Mob No99314 49110

Permanent Account Number AADTM7860K

3.Particulars of Bank:

Bank Name:		Branch Name:	
Branch Place:		Branch City:	
PIN Code:		Branch Code:	
MICR No.:			

(9 Digit number appearing on the MICR Bank of the Cheque supplied by the Bank, Please attach a Xerox copy of a cheque of your bank for ensuring accuracy of the bank name , branch name and code number)

IFS Code																	
Account Type	Saving						Current						Cash Credit				
Account Number																	

**DECLARATION**

I hereby declare that the particulars given above are correct and complete. If any transaction delayed and not effected for reasons of incomplete or incorrect information I shall not hold Principal Director, PPDC, Agra responsible. I also undertake to advise any change in the particulars of my account to facilitate updating of records for purpose of credit of amount through NEFT/RTGS Transfer.

**Signature of Authorized Signatory**

Seal:  
Place: \_\_\_\_\_  
Date: \_\_\_\_\_

Certified that particulars furnished above are correct as per our records

**Signature of the Authorized Official from the Bank**

Bankers Stamp:  
Date: \_\_\_\_\_

**N.B: Please fill in the information in CAPITAL LETTERS, computer typed; please**



**TICK wherever it is applicable.**

**ANNEXURE - VI**

**CERTIFICATE**

Date: \_\_\_\_\_

Certified that M/s...../ the firm /company or its partners / share holders had not been blacklisted by any Government Agencies.

**SIGNATURE OF THE TENDERER**

**Seal**

## Address

## ANNEXURE - VII

### DECLARATION FORM

- a) I/We **Sakhi** having our registered office at **Madhubani Bihar** do declare that I/We have carefully read all the conditions of tender bought by us at the registered office of the **Sakhi Madhubani Bihar** for the tenders floated vide tender ref. no. \_\_\_\_\_ for the construction of Workshed **Makhana Processing and Value Addition Cluster Madhubani Bihar** will complete the contract as per the tender conditions.
- b) I/We have purchased the tender document from the registered office of Tumul **Sakhi Madhubani Bihar**, and I /We have not tampered / modified the tender document in any manner. In case, if the same is found to be tampered / modified, I/ We understand that my/our tender will be summarily rejected and full Earnest Money Deposit will be forfeited and I /We am/are liable to be banned from doing business with **Sakhi Madhubani Bihar** or prosecuted.

**SIGNATURE OF THE TENDERER**  
**(with seal and address)**

## PART-II (Envelope II)

Annexure I

### Covering Letter

From,

Name:

Address:

Ph:

Fax:

E-mail:

To,

**The President**

**Sakhi Madhubani Bihar**

Sir,

**Subject: TENDER FOR THE CONSTRUCTION OF WORK SHED Makhana Processing and Value Addition Cluster**

**Ref:- Our tender (Technical Bid) submitted for the Construction of Workshed Makhana Processing and Value Addition Cluster**

In continuation of our above tender, we submit herewith the price offer for the “**Construction of Workshed Makhana Processing and Value Addition Cluster**” as specified by IA in this tender document.

We agree to abide by the terms and conditions stipulated by the IA and also agree to complete the entire contract, at the rates quoted by us. The rate quoted and approved by the IA in this tender will hold good as per IA tender conditions.

Yours faithfully,

**SIGNATURE OF THE TENDERER**

**Seal**

Annexure II

## Price Bid

### BILL OF QUANTITIES (prefabricated work Shed)(Covering Area 10000 Sq.Ft)

Sl. No.	Description of work	Quantity	Unit	Rate per Unit	Total Amount
1	Earth work in excavation is foundation trenches or drains including dressing of sides and ramming of bottoms lift up to 1.50 m including getting out of the excavated soil and disposal of surplus excavated loose/soft soil .	90.00	CUM		
2	Providing and laying cement concrete in foundation and plinth excluding the cost of centering and shuttering in 1:4:8 (1cement :54coares and:8graded stone aggregate 40mm nominal size).	67.00	CUM		
3	Filling and laying murrum/copra including all labourmaterial etc complete.	280.00	CUM		
4	Rendom rubble Stone Masonery for foundation and plinth in Cement sand mortar above 30 cm thick wall in cement mortar 1:6 (1 Cement :6 Sand)	30.00	CUM		
5	ACC Blocks Masonery for superstructure above plinth level and upto five level in Cement sand mortar above 20 cm thick wall in cement mortar 1:6 (1 Cement :6 Sand)	85.00	CUM		
6	Reinforcement for R.C.C. Work l/c bending , bindingand placing in position complete . Tor-steel Bar .				
	B) Mild steel bars	4000.00	kgs		
7	Providing from works l/c centering and shuttering so as to give a rough finish , strutting and propping etc . Height of propping and centring below supporting floor to celling not exceeding 4m and removal of the same for in situ reinforced concrete and plain concrete workin a) Foundation , footing , bases of columns etc and mass concrete .	300.00	sqm		
	b) columns , pillers , postes , and struts ( square ,rectangular or polygon in plan )	70.00	sqm		
	<b>RCC FOR FOOTING +PLINTH BEAM</b>				
8	Reinforced cement concetete work in foundation,footing, bases of column etc. and mass concrete , excluding cost of centering , shuttering and :3 graded stone aggregate 20 mm nominal size ).	55.00	CUM		
9	Reinforced cement concetete work in foundation,footing, bases of column etc. and mass concrete , excluding cost of centering , shuttering and :3 graded stone aggregate 20 mm nominal size ).	28.00	CUM		

10	15MM cement plaster 1:4 ( 1 cement : 4 coraes sand)	750.00	smq		
11	Providing & fixing rolling shutters of approved make made of 80 mm weight M.S. Lath interlock to gather thought their entries length or jointed to gather at the end by end brackets plates , (guides ) Chanel of arrangement for inside & out side looking with push pull operation complected but excluding the cost of hood cover spring . Shuttter having width below 3.5 m	30.00	smq		
12	Providing & fixing wall bearing for rolling shutters.	4.00	each		
13	Providing corrugated G.I sheet roofing fixing with G.I.J or L hooks bolts and nuts 8 mm dia with bitumin and G.I limpet washer filling with white lead and including a coat of approved steel primer and two coat of approved paint on over lapping of sheet complete (upto a pich of 60 degree) & excluding the cost of purline rafter and truss, for class of sheet 1:60 mm thick.	950.00	smq		
14	Steel work in built up tubular trusses including cutting ,hoisting , fixing in position & including a coat ofapproved steel primer and two coat of approved paint conforming special shape washer etc. completed electric resistant welded tube ( conforming to IS :1611-1979 )	8000	kg		
15	40MM cement concrete flooring 1:2:4 (1cement : 2coarse sand : 4 stone aggregate 200 & down gauge ) finished with floating coat of net cement	930.00	smq		
16	Constriction of Big Water Tank approx 100kl	2.00	Nos		
17	Use of vedic Paints in Building including all matetrial,labour etc complete.	360	smq		
18	Providing and fixing Rainwater Harvesting System to be installed at site including all arrangment ,pipe connect the bore well , tank etc including all material, labour etc complete.	2.00	Nos		
19	Plantation works	1.00	Nos		
20	Providing and fixing, Bio Toilets, MEP,Drainages.System etc complete including all material , labour etc complete	2.00	Nos		
	<b>Total</b>				
	<b>IGST</b>				

	<b>Grand total</b>				
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**Note: Overwriting not allowed, in case correction required it should be mark by X and new figure should be countered sign by the tenderer authorize person only.**

**(In words:**

**SIGNATURE OF THE TENDERER**

**Seal**