**UGVCL****UTTAR GUJARAT VIJ COMPANY LIMITED****DIVISION OFFICE , HIMATNAGAR-383001****E-MAIL : [ehmtdo@ugvcl.com](mailto:ehmtdo@ugvcl.com) PHONE NO. (02772) 228260****Tender Notice No. UGVCL/HIMATNAGAR DO/ 2020-21 /NO.57**

Executive Engineer, UGVCL, Himatnagar DO invites Tender or Hiring of Diesel FRP Ladder Vehicle for **Prantij S/Dn** Under Himatnagar Division with head quarter at Himatnagar. Tender Papers & Specifications may be **down loaded** from Web site UGVCL web site [www.ugvcl.com](http://www.ugvcl.com) (To view & download only) Tender fees may be paid along with submission of tender and its receipt to be kept in the cover containing **EMD**, for respective tender. "All the relevant documents of tenders to be submitted physically" will be received only by Registered Post A.D. or Speed Post addressed to **Executive Engineer, UTTAR GUJARAT VIJ COMPANY LTD., DIVISION OFFICE, Himatnagar** "NO COURIER SERVICE OR HAND DELIVERY" will be allowed.

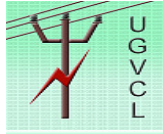
**Schedule –A****Commercial Bid**

| Sr. No | Particular                             | Description   |
|--------|--|---|
| 1      | Tender for                             | Open Tender for Hiring of Diesel FRP (Fiber-Reinforced Plastic) Ladder Vehicle for Prantij S/Dn of Himatnagar DO on Monthly basis |
| 2      | Estimated cost                         | 5,00,000/-  |
| 3      | Earnest Money Deposit                  | 5,000/-   |
| 4      | Security Deposit                       | 5% of order value   |
| 5      | Last Date and time of receiving tender | Date : 13.01.2020 up to 16.00Hrs. (By RPAD only)  |
| 6      | Date and time opening of tender        | Date : 13.01.2020 On 17:00 hrs If Possible  |
| 7      | Tender fee (Non refundable)            | 500/- ( + 18 % GST) = 590/-   |
| 8      | Time Limit                             | 16 Month  |

**Executive Engineer  
Himatnagar**

Signature of Tenderer:

Company's Round Seal:



**UGVCL**

**UTTAR GUJARAT VIJ COMPANY LIMITED**

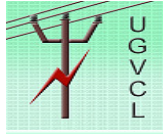
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## **Specification of Vehicle and FRP ladder**

### **Specification of FRP ladder Vehicle**

1. Vehicle – Make- Mahindra Company
2. Model- Bolero Camper
3. Four Seated, RTO Passing 3+1 ( Separate compartment for sitting arrangement ) Or similar Vehicle
4. FRP ladder – MTPL 2025 Ladder
5. Ladder Dimension Extended Height 25 feet approx, Close height 6 feet.
6. Non Extended height in vertical position 16 feet approx.
7. Bottom square 26" x 25"
8. Top Square 23" x 23"
9. Dimension of M S Structure : It is to be adjusted in vehicle as per requirement
10. Photograph of vehicle & ladder to submitted along with the bid
11. The two nos. of reference drawing of the vehicle with ladder is appended.



# UGVCL

UTTAR GUJARAT VIJ COMPANY LIMITED

DIVISION OFFICE , HIMATNAGAR-383001

E-MAIL : [eehmtdo@ugvcl.com](mailto:eehmtdo@ugvcl.com) PHONE NO. (02772) 228260

## ANNEXURE – 1

### DETAILS OF THE FIRM

Tenderer may MANDATORILY fill all the details in this form and should be placed as a forth page of offer.

(These details are necessary to create the database of Tenderer)

|   |          |  |  |
|---|----------|--|--|
| Name of firm / Contact Person Name  |          |  |  |
| Registered office Full address  |          |  |  |
| Pvt. Firm / Public Ltd. / State Govt. Under taking / Central Govt. Undertaking / Partner firm ( submit with agreement copy of partnership ) |          | (Indicate the relevant status)           |  |
| Supplier Category   |          | Manufacturer/Trader /Service Provider/NA |  |
| Supplier Category   |          |  |  |
| PAN Card No   |          |  |  |
| Authorized Representative   | Person 1 | Person 2                                 |  |
| Contact Person name   |          |  |  |
| Designation   |          |  |  |
| Address   |          |  |  |
| City & Pin code   |          |  |  |
| State   |          |  |  |
| Mobile no   |          |  |  |
| Email-ID  |          |  |  |

Signature of Tenderer:

Company's Round Seal:

**UGVCL****UTTAR GUJARAT VIJ COMPANY LIMITED****DIVISION OFFICE , HIMATNAGAR-383001****E-MAIL : [eehmtdo@ugvcl.com](mailto:eehmtdo@ugvcl.com) PHONE NO. (02772) 228260****TERMS AND CONDITIONS REGARDING TENDER**

|   |   |
|---|---|
| 1 | <b>TENDER FEE</b>   |
| A | Tender Fee is COMPULSORY.<br>No exemption from payment of tender fees and no price preference to the small, cottage & tiny industrial units registered under small scale industries of Gujarat state and holding subsequent registration with CSPO/NSIC/DGS&D registration certificates for the item under tender   |
| B | Tender Fee will be accepted by D.D. in favour of Uttar Gujarat Vij Company Ltd., payable at Himatnagar. Cheque are not accepted & Tenders submitted without tender fee will not be accepted.  |
| 2 | <b>EARNEST MONEY DEPOSIT</b>  |
| A | EMD at 1 % of the estimated cost is to be paid by D.D. in favour of Uttar Gujarat Vij Company Ltd. payable at Himatnagar Tenders without EMD are liable for rejection.  |
| 3 | <b>Technical Bid</b><br>The technical bid shall comprise of all the technical details of the stores /materials offered in accordance with the Corporation guaranteed technical particulars and conditions, etc. The Technical Bid shall be opened on Due Date as mentioned in tender Notice (If Possible), in the presence of those tenderer who wish to be present. If the Authorized Representative is likely to be present then he must submit the authorization letter of the representing company at the time of opening of Bids and this is compulsory Only One authorized Representative shall be allowed. Please note that the required documents should be invariably submitted with tender copy. And tender without documents is liable to be ignored.  |
| 4 | <b>Price Bid</b><br>The Price Bid should be submitted as per Schedule-B. with sealed separate cover The time and date for opening of the Price Bid shall be determined by the Company and shall be communicated to the tendering firms after technical bids are analyzed and the intimation will be sent only to the technically qualified tenderers. The "Technical & Price Bids" shall contain adequate cross reference wherever necessary to ensure clear and proper co-relation of the two bids without ambiguities whatsoever. Any technical questions information and clarifications that may be required pertaining to this Tender should be referred to The Ex. Engineer Himatnagar U&I Division, who also reserves the right to reject any OR all tenders without assigning any reasons thereof. |
| 5 | <b>SECURITY DEPOSIT</b>   |
| A | Lowest party shall have to pay Security Deposit as, 5 % in case of Works & 10 % in case of Supply of order value before placement of order. If party fails to submit SD in  |

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|   |   |
|---|---|
|   | prescribed time limit as mentioned in LOI, UGVCL will take stern action against firm as per rules.  |
| B | SD will also be payable through Bank Guarantee (All Nationalized bank)  |
| 6 | The tender must be submitted in 04 (four ) Cover system .<br>Cover 01: The technical bid and supporting documents.<br>Cover 02: EMD and Tender Fee<br>Cover 03: Price Bid<br>Cover 04: All above three covers should be kept in 4th cover duly super scribe the reference of payment of EMD & Tender Fee i.e. DD No. & Date for EMD - DD No. & Date for Tender Fee otherwise Bid will not be considered for opening. Tenderer should also certify as “unconditional tender” on tender cover itself. Conditional tenders are liable for rejection Bidder has to send tender by RPAD/Speed Post to The office of <b>The Ex.Engineer Himatnagar Division office, Opp. Bahumali Bhavan, Hajipura, Himatnagar, 383001 Gujarat</b> , on or before due date. Company does not take any responsibility for postal delay on both ways and tenders received after due date and time will not be accepted by this office. 07 Tender fee & EMD should have to be submitted along with technical bid, if not found offer will out rightly rejected |
| 7 | Uttar Gujarat Vij Company Ltd. reserves the right to accept / reject /Cancel any or all the offers / tenders, extend dates and / or re-advertise tender, and /or modify the process at any stage of the process without assigning any reason thereof  |

## **GENERAL TERMS AND CONDITIONS OF THE TENDER.**

### **(1) DEFENITIONS :**

- a) “ The company” means the UGVCL and/or its representatives.
- b) “Contractor” means the tenderer whose tender is expressly accepted by the company shall include his successors & permitted assignees.
- c) “Engineer” means such officer as may be duly appointed by the company from time to act as an engineer & includes his duly authorize representative.
- d) “Month” means the calendar month.
- e) 8 am to 8 pm without break should be consider as day, 8pm to 10 pm the rates are to be paid 50% of night charge and after 10 pm should be consider as night. However this office has right to utilized to vehicle for any time as per instruction of competent authority.

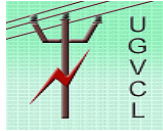
### **(2) EXTENT OF WORK :**

This tender is for hiring of vehicle on annual rate contract basis for **the Prantij SUB DIVISION** under Himatnagar DIVISION. of the company in accordance with the terms & conditions mentioned here under & schedule ‘B’ indicating the rates appended hereto.

### **(3) VALIDITY OF TENDER :**

Signature of Tenderer:

Company's Round Seal:



All the tenders shall be opened for acceptance by the undersigned for the period of 90 days from the date of opening the tenders & the tenderer shall be bound to supply the vehicle on such acceptance at their quoted rates.

**(4) PERIOD OF CONTRACT :**

The period of the contract shall be for **16 month** from the date of commencement order being issued by the company after completion of all the formalities of the contract as well as execution of agreement by the contractor. The company reserves the right to terminate the contract at any time without assigning any reasons whatsoever by giving ten days notice in writing to the contractor. In such case, the contractor shall not be entitled to any compensation by reasons of such termination of contract.

**(5) AREA OF WORK :**

Normally the vehicle shall be required to run within Himatnagar (SK) District. However if felt necessary, it shall also be required to run/more any where in Gujarat State as per the directions from the engineer-in-charge.

**(6) EARNEST MONEY DEPOSIT :**

A. Earnest money Deposit as indicated on the face sheet of the tender (i.e.1% of the estimated cost) be paid by the tenderer along with the tender in cash or by demand draft on any schedule bank at Himatnagar favour of "UGVCL" B. Tender without MD will not be considered for acceptance. C. Earnest money deposit will be forfeited in case, the successful tenderer, after his tender has been accepted, fails to pay prescribed security deposit within the stipulated period

**(7) ACCEPTANCE OF TENDER :**

The Ex.Eng. does not bind himself to accept the lowest or any tender neither any reasons will be assigned for the rejection of any or part of the tender. It is also not binding upon him to disclose any analysis report. The undersigned reserved the right to award the work either to a single tenderer or split up the same among the tenderers.

**(8) SECURITY DEPOSIT :**

The tenderer whose tender has been accepted either in whole or in part shall have to pay 5% (Five) of the ordered value as security deposit in cash within the stipulated period for the satisfactory performance of the contract. The security deposit is refundable only after satisfactory completion of the "No objection certificate " from the engineer-in-charge. The company reserves the right to recover any dues outstanding against the contractor and/or towards any loss caused to the company owing to neglect or default of either of the contractor or his staff from the security deposit. No interest will be paid by the company on security deposit.

**(9) EXPLANATION:-**

Full day absence means absence of a vehicle in all the shifts starting in order of morning to evening and shifts. In case of any vehicle remains off the road due to major breakdown/accident/mishap or any other reasons beyond human control, penalty shall be condoned up to a maximum of 48-hours at the discretion of the Engineer. The contractor may, however, in the meantime make his best efforts to provide a substitute so as not to allow the work to suffer.

The contractor must ensure that the vehicle is kept /maintained in best and clean condition. The contractor shall ensure observance of power discipline by his drivers/agents of servants engaged in performance of the contract in question. They must not be indulging in the use

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of Drink or Drug. They must behave in a polite and courteous manner with the Company's employees. In case of any complaint against any drivers etc., the contractor must change him/them and in case he fails to do so such of the Driver shall not be accepted on duty and vehicle on which deputed shall not be accepted on duty and marked absent.

As far as possible, the contractor shall ensure that the Drivers are in proper neat and clean uniform while on duty.

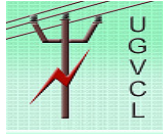
The contractor shall furnish a list of Driver with their names/designation/Address and License particulars for record of the Engineer. Driver shall preferably below the age of 40 years and never above 55 years. The lodging and boarding of driver shall be born by owner. The Driver should be provided with enough money to cover the cost of Diesel, repairs and incidental expenditure while in journey. The contractor, his drivers, agents, servants or any other workman engaged in performance of the contractor must observe safety rules and regulations while going to work sites/installation should any mischief, take place due to neglect of safety on paid of any of his workers, the contractor shall be solely liable for all the consequences.

The vehicle-wise and month-wise log books (in triplicate) in the put on the Company shall be maintained by the contractor in respect of his vehicles playing on hire under the contract. All the entries columns must be properly filled in/completed as soon as any journey is completed and got signed from the user as well as by the Driver. It shall be the sole responsibility of the contractor to ensure that log-books are properly completed and signed. Any entry not properly or legibility recorded or left unsigned or having cuttings/interpolations/over-writing shall not be taken into consideration and no payments shall be made in respect of such journeys, unless the certified by the user officer(s). Toll Tax bill must be paid by Contractor on spot and will be recovering in monthly bill. On close of the month, the contractor shall prefer bills of hire (in triplicate) to the engineer along with two copies of the log sheets of all hired vehicle (original and second copies).The checking and verification to each log sheet in following certificate be enclosed dully signed by the concerned user officer of the vehicle certified that all the verified and checked and found to have been made in the interest of the Company's bonafide work". The bill for travelling of the vehicle shall be paid on monthly basis. All efforts shall be made to pay the bill within 30 days time to time of submission. The contractor shall indemnity the Company against all suits, actions proceedings etc., arising out of any claims or demand for breach of any rules, regulations, defaults etc, on part of the contractor, his agents or servants in the course of performance of this contract. The Company shall not be responsible for any loss or damage to the property of the contractor or any injury or death to him any of his agents or servants during the course of performance of the contract. The contractor shall incur his vehicle properly to safeguard against any risk arising out of accident, fire, theft riots etc. It shall be the sole responsibility of the contractor to maintain all relevant forms, registers or record in accordance with the various statures, labour laws, enactments etc. The vehicles are to ply in country areas slushy and notorious areas as per the requirement of activities. The contractor must, therefore, exercise a strict supervision in keeping his vehicles road-worthy.

**(10)** The contractor shall be required to supply the vehicle strictly in accordance with the specification laid down in the tender papers. Any vehicle not confirming to said specification shall not be accepted.

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**(11)** The vehicle intended to be placed for hiring must be of two year before from date of issue tender (After Dec.-2018 ) and registration number & must have following documents completed in all respects.

I. Registration certificate Book.

II. Road permit./vehicle of RTO & Contract carriage permit

III. Insurance Certificate covering period of hire.

IV. Tax paid receipt up to the date.

V. Fitness certificate. & Taxi or Maxi passing certificate.

VI. PUC certificate in force.

VII. Driver's fitness certificate as well as eyes certificate should be provide.

VIII. Any other relevant documents relating to hiring of vehicle required under Road Transport rules in force from time to time. The certified Xerox copies of the said documents be invariably attached with the tender for verification.

**(12)** The quoted rates should be the not rate inclusive of the cost of all types of fuel, taxes, levies, maintenance & repairs of the vehicle, driver and/of servant's wages etc.

**(13)** The contractor shall make his own arrangement at his cost for the boarding & lodging of his driver & staff if any as well as for refuelling.

**(14)** The contractor shall be solely responsible for any fine or penalty if imposed by any authority for any breach, violation of any of the statures rules, regulations etc.

**(15)** The contractor shall have to insure the vehicle solely so as to fully safeguard against any risk arising out of accident, theft, fire, riots etc. as well as for any injury, damage, death including company's employees travelling in the vehicle. The contractor must follow all the rules, regulations, & enactments under the labour laws relating to engagements of persons by him.

**(16)** The vehicle once inspected & approved by the undersigned for hire, shall not be changed or substituted by the contractor without permission except on becoming defective, off road , break down, due to accident etc. In such an event, the contractor shall give immediate intimation to the engineer-in charge.

**(17)** The kilometer chain of the vehicle must have to be maintained within full occurrence & in absolutely working order at all the times. Any defect noticed therein must be rectified at the earliest in period not exceeding two days. Till the time of non working of the kilometre chain, the kilometre of the journeys made will be decided by the engineer-in-charges & that will be binding upon the contractor The company will allow billing of kilometres on the basis of opening reading as soon as arrival of vehicle at the company's head quarter & on closing reading after completion of daily journey.

**(18)** The vehicle provided on hire by the contractor shall remain at the disposal of the engineer & shall not ply for any purpose other than the bonafide purpose of the company.

**(19)** The vehicle shall commence duty at the head quarter of engineer.

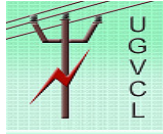
**(20)** The contractor shall provide stand by vehicle to ensure prompt substitute arrangement should any hired vehicle go off road due to major break-down , mishap etc. or any other reasons so as not to allow the company's work to suffer. The substituted vehicle shall also be in acceptable condition as compared with the hired vehicle.

**(21)** In case hired vehicle remains absent or fails to report duty, the company shall recover the full amount paid as hiring charges for the alternate vehicle engaged for the company's work as penalty, subject to minimum Rs.1000/- per day whichever is more.

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**(22)** The contractor shall ensure observance of proper discipline by him and/or his driver staff if any engaged in performance of the contract. They must not indulge in the use of drink or drug. They must behave in a polite & courteous manner with the company's employees. In case of any complaint against any driver etc. The contractor must change him & in case he fails to do so, such driver shall not be accepted on duty & vehicle on which such staff is deputed shall be marked as "Absent". As far as possible, the contractor shall ensure that the driver is in proper neat & clean uniform with shoes while on duty.

**(23)** The driver & any other staff if any engaged by you for the performance of the contract shall

observe safety rules & regulations while going to work- site/installations. If any mischief takes place due to neglect of safety precautions on part of any of your staff, you will be solely liable for all the consequences.

**(24)** The contractor shall indemnify the company against all suits actions, proceedings etc. arising out of any claim or demand for breach of any rules regulations, default etc. On the part of the contractor during the performance of this contract. Further the company does not assume any responsibility, liability for the accident to the vehicle & your engaged staff & shall not give any compensation for the same. The contractor shall have to execute the indemnity bond in the prescribed format on a stamp paper of appropriate value at his cost for the same. The contractor shall have to enter into an agreement on the non judicial stamp paper of the appropriate value at his own cost with the company.

**(25)** Vehicle wise & month-wise log-sheet in triplicate in the pattern of the company shall be maintained by the contractor & completed in all respect & get signed by the engineer-in charge & driver daily. Any entry or properly recorded or left unsigned or having interpolations, overwriting etc shall not be taken into consideration & no payment will be made in respect of such journey unless the same are certified by the engineer-in charge. On closed of the calendar month, the contractor shall prefer the bill of hire vehicle to the engineer-in-charge enclosing there with two copies of the log-sheet for checking & verification & for the purpose of passing the bill. The contractor shall also furnish the slip in the prescribed format giving details of daily journey duly signed by the engineer-in-charge & driver. The cost of slip shall be borne by the contractor. The engineer-in charge shall also be required to give a certificate, along with the bill, to the effect that all the entries recorded in the log-sheet of the vehicle for the month have been duly verified & checked & found correct as well as found to have been made in the interest of Board's bonafied work only also recommended for payment.

**(26)** The contractor shall be bound to provide the vehicle to the company for twenty four hours without break.

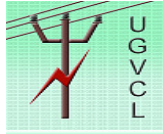
**(27)** The payment of each calendar month at the quoted rates shall be made in the succeeding month within 30 days from the date of receipt of bill by RTGS.

**(28)** The company also reserves the right to enter into a parallel contract with any agency at any rate & on any terms & conditions as deemed fit even during the currency of this contract.

**(29)** Should there be any statutory increase/decrease as the case may be in the cost of diesel by an order of central or state government marginal increase/ decrease in rate of hiring will be given by the company as per the formula given below. No price variation will be payable on the cost of oil, tyre, tubes etc. only charge in the rate of diesel will be adjustable. Basic rate of diesel will be considered as prevailing on the date of issue of commencement order. The increase/decrease in rate of diesel should invariably supported by the documentary Evidence. Formula: Rate per kilometer will be increased/decreased, as the case may be by

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one paisa per kilometre for every increase/decrease in the rate of diesel by 10 Ten paisa) per litter. This will be applicable to the actual Km. travelled during the month.

**(30) GST (Service Tax )**

Contractor shall have to pay whatever applicable taxes prevailing at the time of placement of order execution of work / Bill payment etc. GST No, PAN number must be mentioned in tender Service Tax Registration No, PAN Number and date must be mentioned in tender “ Since the tender in respect of this LOA/AT was floated under Pre GST regime ,this OA/A/T is issued considering Pre GST (old Tax structure),the supplier has to provide the details of ITC claimed/available under GST for supply of items under this OA/A/T duly certified by a practicing chartered accountant. The content ,manner and formal of submission of ITC details will be intimated to the supplier in due course of time, the 20% payment of supply along with GST after adjusting the quantum of ITC shall be made against SR Note and on receipt of details of ITC in the prescribed formal duly certified by a practicing chartered Accountant”

**(31)** In case of successful tend per being partnership firm, the certified copy of the “ Partnership Deed” will have to be produced with original “ Partnership Deed” for verification.

**(32) Addressing of Tenders :**

Tender must be submitted in properly sealed envelope with official seal if any & must be super

scribed with “Tender for hiring of vehicle for **Prantij Sub Division** under Himatnagar Division”. to the office of the undersigned. It is the responsibility of the tenderer to see that the tender is received in company’s office. (only by RPAD /Speed post)

**( 33)** Any dispute or difference arising under, out of or in connection with the contract shall be subject to the exclusive jurisdiction of Himatnagar. Executive Engineer Himatnagar

**(34). THE TENDRER WILL HAVE TO GIVE FOLLOWING UNDERTAKING**

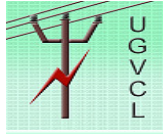
(1) Should this tender be accepted I/We hereby agree to abide by to fulfil all the terms & provisions of the tender & contract for work as applicable & in default thereof to for feet & pay the company the sum of money due.

(2) The full amount of earnest money deposit paid herewith should in absolutely forfeited to the company, should I/We do not deposit the full amount or specified security deposit within specified time.

(3) I/We hereby confess that I/We have made myself /our selves fully aware of all the terms & conditions of the tender & General standard conditions of the contract for execution of work of the company & any ignorance of any of the conditions will not absolve me/us from the liability to abide by the same.

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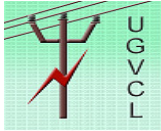
## **Documents for Qualified Technical Bid**

| SR no | Details of Documents must be submit with physical tender                              | Yes/ Submitted<br>No/not Submitted |
|-------|---|------------------------------------|
| 1     | Registration certificate Book   | YES/NO                             |
| 2     | Road permit./vehicle of RTO & Contract carriage permit                                | YES/NO                             |
| 3     | Insurance Certificate covering Period of hire.  | YES/NO                             |
| 4     | Tax paid receipt up to the date.  | YES/NO                             |
| 5     | Fitness certificate.  | YES/NO                             |
| 6     | PUC certificate in force.<br>Driver's fitness certificate as well as eyes certificate | YES/NO                             |
| 7     | Taxi/Maxi/Special vehicle passing permit Certificate                                  | YES/NO                             |
|       |   |                                    |

**Executive Engineer  
Himatnagar**

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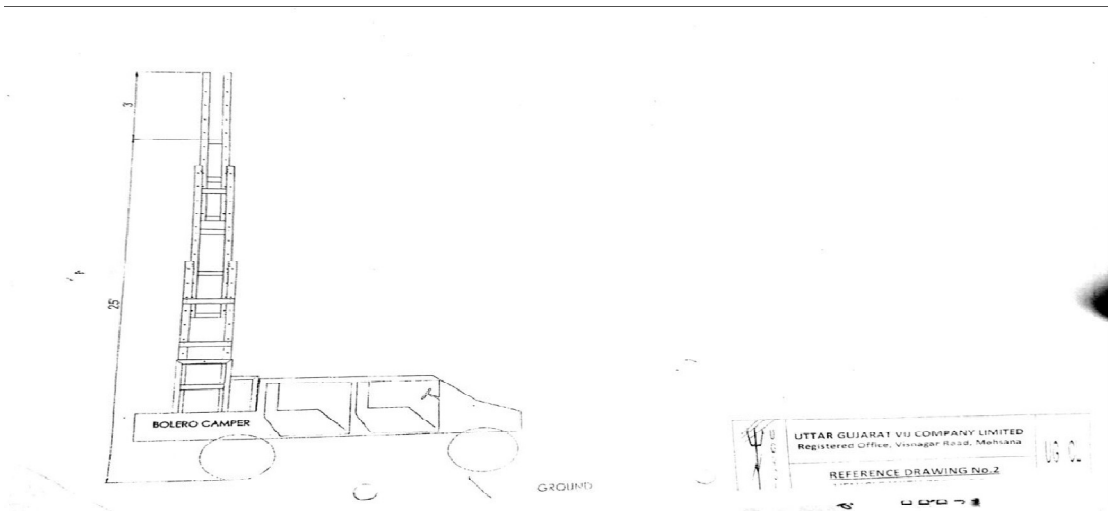
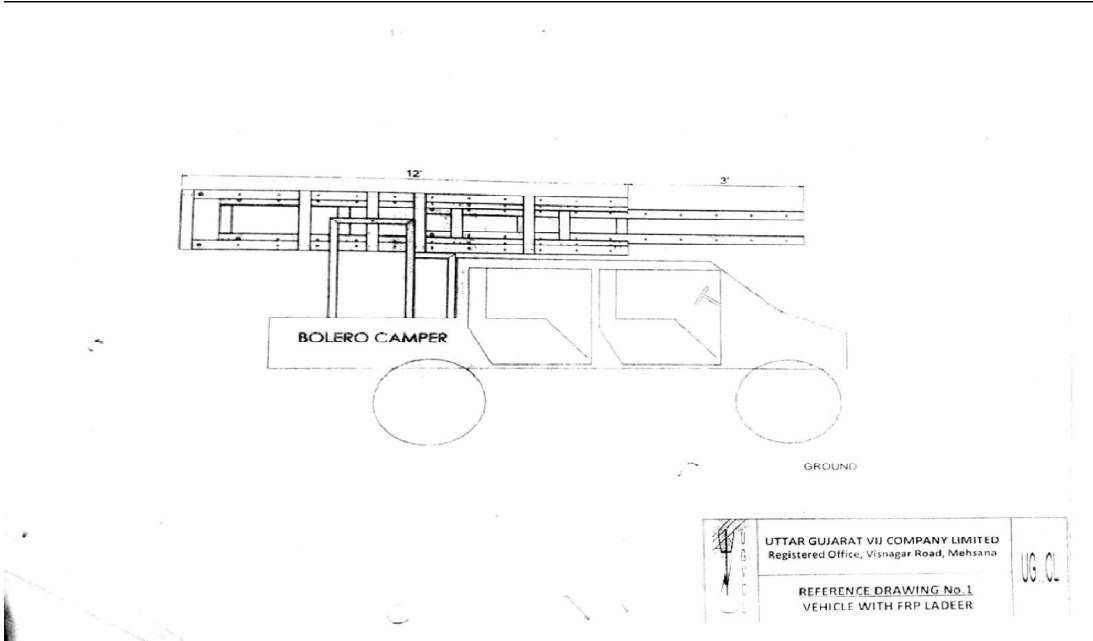


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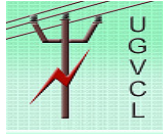
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Signature of Tenderer:

Company's Round Seal:



# UGVCL

UTTAR GUJARAT VIJ COMPANY LIMITED

DIVISION OFFICE , HIMATNAGAR-383001

E-MAIL : [eehmtdo@ugvcl.com](mailto:eehmtdo@ugvcl.com) PHONE NO. (02772) 228260

## Tender Notice No. UGVCL/HIMATNAGAR DO/ 2020-21 /NO.57

Open Tender for Hiring of Diesel FRP (Fiber-Reinforced Plastic) Ladder Vehicle for Prantij S/Dn of Himatnagar DO on Monthly basis

### SCHEDULE. – B (Price Bid)

| Sr. No | Description of works  | Rate Offered                        | Remarks if any |
|--------|---|-------------------------------------|----------------|
| 1      | Minimum fix charges for the daily journey normally per vehicle per calendar month up to a total run of 3000 (Three thousand only) Kilometers.(24 Hours) | Rs.....<br>Per Month<br>In words :- |                |
| 2      | Extra charges per kilometre per vehicle per calendar month beyond the minimum run of 3000 kilometer.  | Rs.....<br>Per Km<br>In words :-    |                |
| 3      | Night stay  | Rs.....<br>Per Night<br>In Words :- |                |
|        |   |                                     |                |

Amount in words \_\_\_\_\_.

Contractor's signature with seal.

Executive Engineer  
HIMATNAGAR DO

Date: / / .

Signature of Tenderer:

Company's Round Seal: