

# BID DOCUMENT

Tender For Supply  
of  
RCC Rout / Joint Indicator  
At  
Maner / Sasaram / Aurangabad

S-2.

Tender No.OFC/PT/Tender/07-08/02  
dated.08/11/2007



**BHARAT SANCHAR NIGAM LIMITED**

(A Govt. of India Enterprise)

O/o Divisional Engineer Telecom

**Optical Fibre Equipment Division,**

**Patna:800 002**

*Phone No.0612-2258408*

:

*Fax – 0612-2258443*



**BHARAT SANCHAR NIGAM LIMITED**

[ A Govt. of India Enterprises ]

OFFICE OF THE DIVISIONAL ENGINEER TELECOM  
OPTICAL FIBRE EQUIPMENT DIVISION, 1<sup>ST</sup> FLOOR, ANISABAD  
TELEPHONE EXCHANGE BUILDING, PATNA: 800 002

*NAME OF THE ITEM :- S-2. SUPPLY OF ROUTE / JOINT INDICATORS.*

*Supply at : Maner / Sasaram / Aurangabad*

NAME AND ADDRESS TO WHOM SOLD:

M/s.....  
.....  
.....  
.....  
.....

CONTACT TELEPHONE No. ....

Divisional Engineer Telecom  
Optical Fibre Equipment Division,  
Patna:800 002

**Note :- Complete Tender Document ( Qualifying & Financial ) duly signed on  
each page be submitted with tender offer**

*to*

*Divisional Engineer Telecom  
Optical Fibre Equipment Division, Patna:800 002*



SECTION I

**BHARAT SANCHAR NIGAM LIMITED**

(A Govt. of India Enterprises)

**Office of the Divisional Engineer Telecom Optical Fibre Equipment Division,**

1<sup>ST</sup> Floor, Anisabad Telephone Exchange Building,

PATNA: 800 002

No.OFP/PT/Tender/07-08/02

Dated at Patna the 08/11/2007

**NOTICE INVITING TENDER**

Properly sealed [PVC Tape/Sealing wax] percentage rate tenders are invited by Divisional Engineer Telecom O/F Eqpt. Division, Patna for and on behalf of Bharat Sanchar Nigam Limited from eligible contractors (eligibility condition mentioned against each work) of sound Financial standing. For Cable Construction works the intending tenderers must have the **experience certificate of at least 10 km** for Optical Fiber Cable Construction work (In last two Financial years i.e.2005-06 & 06-07) , issued by an officer of the level of DGM/TDM or Equivalent of BSNL/DOT. For HDD works the Tenderer /Agency must have (a) Proof of having HDD Machine and (b) Registration of the Firm/Contractors license. Tenderer/Agency must have valid Labour license. For Supply RCC items tenderers should have registration with NSIC/SSI with sufficient supply experience for the item concerned. For Supply of DWC Pipes tenderers must be reputed manufacturers or authorized suppliers. The tenderers have to produce Certificate of Registration/ Enlistment with DOT/ BSNL or other Central/State Govt. Department in the State of Bihar and requisite documents of Eligibility issued by Competent authority in original at the time of application for issuance of Bid Documents. The scope of work may increase or decrease as per the conditions contained in Bid document.

Name of Route	Length in km [Approx]	Estimated Cost in Rs.	Bid Security In Rs.	Schedule for completion (in weeks)	Cost of Bid Document [Non-Refundable ]	REMARKS
<b>A/B/C/D. CABLE CONSTRUCTION WORKS :-</b>						
<b>A1.</b> Sasaram-Mohania Sec No-1. ( Sasaram X'nge To 8.0Km)	6.500Km	2,59,514/-	6,488/-	4	500/-	The Routes are inclusive of HDD works, which are tendered separately, So trenching works may not be in continuity.
<b>A2.</b> Sasaram-Mohania Sec No2. (From Sasaram X'nge 8.0Km To 16.0Km)	6.500Km	2,51,190/-	6,280/-	4	500/-	
<b>A3.</b> Sasaram-Mohania Sec No3. (Sasaram X'nge 16.0Km To Kudra X'nge)	7.800Km	3,06,434/-	7,661/-	5	500/-	
<b>A4.</b> Sasaram-Mohania Sec No4. ( From Kudra X'nge To 12.0Km )	9.300 Km	3,55,824/-	8,896/-	6	500/-	
<b>A5.</b> Sasaram-Mohania Sec No5. (From Kudra X'nge 12.0Km To Mohania X'nge )	8.500Km	3,21,720/-	8,043/-	5	500/-	
<b>B1.</b> Mohania - Karamnasa Sec No1. (From Mohania X'nge To 10.0Km)	8.200Km	3,18,410/-	7,960/-	5	500/-	
<b>B2.</b> Mohania - Karamnasa Sec No2. (From 10.0Km To Karamnasa X'nge)	9.500Km	3,93,242/-	9,831/-	5	500/-	
<b>C1.</b> Bhabhua-Kudra - Sec No1. (From Bhabhua X'nge To 10.0Km)	6.200Km	2,63,312/-	6,583/-	5	500/-	
<b>C2.</b> Bhabhua-Kudra - Sec No1. (From 10.0Km To Kudra X'nge)	11.000 Km	4,26,944/-	10,674/-	5	500/-	
<b>D1.</b> Cable Construction works for Patna & Arrah SSA OAN	10.000Km	4,33,520/-	10,838/-	6	500/-	
<b>D2.</b> Cable Construction works for Patna SSA Long Dist. /OAN Works.	10.000Km	4,54,164/-	11,354/-	6	500/-	

<b>H. HORIZONTAL DIRECTIONAL DRILLING [HDD] WORKS :-</b>						
<b>H1.</b> HDD Works for DAUDNAGAR - AURANGABAD.	4500Mtr	9,00,000/-	22,500/-	4	1000/-	The HDD Works are not in one span, but scattered throughout the Route.
<b>H2.</b> HDD Works for AURANGABAD - AMBA	2400Mtr	4,80,000/-	12,000/-	2	500/-	
<b>H3.</b> HDD Works for SASARAM - MOHANIA	5300Mtr	10,60,000/-	26,500/-	6	1000/-	
<b>H4.</b> HDD Works for SASARAM OAN & L/Dist.	5000Mtr	10,00,000/-	25,000/-	6	1000/-	
<b>H5.</b> HDD Works for MOHANIA-KARAMNASA	3500Mtr	7,00,000/-	17,500/-	4	1000/-	
<b>H6.</b> HDD Works for BHABHUA-KUDRA.	4000Mtr	8,00,200/-	20,000/-	4	1000/-	
<b>H7.</b> HDD Works for PATNA & ARRAH SSA OAN.	5000Mtr	10,10,000/-	25,250/-	5	1000/-	
<b>H8.</b> HDD Works Anywhere in BIHAR	5000Mtr	9,80,000/-	24,500/-	4	1000/-	
<b>M. Construction of RCC Man Hole in Bihar</b>						The Tenderer should have experience of construction of atleast 10 Manhole.
<b>M1.</b> Construction of Manhole for Patna & Arrah SSA OAN (Part-I)	30Nos.	9,00,000/-	22,500/-	4	1000/-	
<b>M2.</b> Construction of Manhole for Patna & Arrah SSA OAN (Part-II)	30Nos.	9,00,000/-	22,500/-	4	1000/-	
<b>M3.</b> Construction of Manhole Anywhere in Bihar	40Nos.	12,00,000/-	30,000/-	5	1000/-	
<b>S. SUPPLY RCC PIPES, COLLERS, JT./RT.INDICATOR AND DWC AS PER SPECIFICATION GIVEN IN TENDER DOCUMENT.</b>						
<b>S1.</b> (a) RCC Full Pipes (b) RCC Coller with cover (At Maner//Sasaram/Aurangabad)	2,100 M 90 Nos.	213000/-	5,325/-	2	500/-	
<b>S2.</b> RCC Joint/Rout Indicator (At Maner/Arrah/ Aurangabad)	1280 Nos.	2,68,800/-	6,720/-	2	500/-	
<b>S3.</b> RCC Split Pipes (At Maner/Arrah/ Aurangabad)	10,000Mtr	3,50,000	8750/-	2	500/-	
<b>S4.</b> ISI marked, Anti Rodent DWC Pipe (In Split Form),90mm outer dia and 76mm inner dia.	5,000 M	2,75,000/-	6,875/-	4	500/-	
<b>Note:- The supply of DWC Pipe will be accepted only after approval of TEC, BSNL, N.Delhi and quality assurance tests are carried out by BSNL approved test laboratory as per prescribed schedule and material passing the test successfully</b>						
<b>S5. SUPPLY OF :</b> [i] 0db FDF Connector [ii] 10db FDF Connector [iii] 15db FDF Connecto [iv] 20db FDF Connector [v] Heat Protection Sleeve	1000Nos 200Nos 200Nos 50Nos 3000Nos	1,55,500/-	3888/-	2	500/	The tenderer must be registered and experienced Supplier/ Manufacturer.

Conditional tender will not be accepted.

The tenderer has to apply in his letter head specifying the name of the work with a set of desired minimum documents and produce the Original Certificates for verification before issue of tender papers.

The tenderer has to fulfill the eligibility conditions as laid down in the Qualifying Bid for his eligibility before opening of Financial Bid Documents. Tender paper will not be issued to such agencies whose performance in DOT / BSNL in last two years period has been unsatisfactory.

**Mode of Payment** – Tender Document could be purchased by paying cost of bid document in cash or DD drawn in favour of Accounts Officer, [Cash], BSNL O/o DGM, TP, Patna. Payable at Patna. Bid security is to be paid in the form of Crossed Demand Draft issued by a scheduled bank, drawn in favour of A.O. [Cash], BSNL O/o DGM, TP, Patna payable at Patna.

If the tenderer wish to obtain tender forms by post, they may do so against extra payment of Rs.100/- per bid document. Separate DD for this amount should be submitted or added with the cost of Bid Document in the form of DD drawn in favour of A.O.Cash, (BSNL) % DGM, TP, Patna for the cost of bid document. However, the BSNL shall not be responsible for postal delay, if any. **The tender document may also be downloaded from website [www.etp.bsnl.co.in](http://www.etp.bsnl.co.in). For downloaded tender document, the cost of tender document is to be submitted separately along with bid security in the form of DD issued from any nationalized or scheduled bank and drawn in favour of Accounts Officer, Cash (BSNL) % DGM, TP, Patna payable at Patna.**

**Maximum two nos. of Tender Documents will be issued to one Agency for work under Group ‘A/B/C/D’ combined together, three under Group ‘H’ and one under Group ‘M’.**

**The work may be awarded to more than one agency as per requirements of works at the rate of L-1 Bidder in the interest of service.**

**The Department reserves the right to decrease or increase the work up to 25% of the total quantum of work specified in the schedule or requirements without any change in the rates or other terms & conditions.**

For any clarification the prospective bidders can contact the DET O/F Equipment Division, Patna on Telephone **No.0612-2258408**

Tender Document Containing detailed description of work & Terms and conditions can be had from O/o D.E.T.,O/F Equipment Divn.,1<sup>ST</sup> Floor, Anisabad Telephone Exchange Building, Patna:800 002.

Sale of Tender Documents between **11.00 hrs. to 15.00** from **08/11/2007 to 28/11/2007** [In all working days].

Time and last date of submission of Bid up to **14.00 hrs. On 29/11/2007.**

Time Bid Opening at **15.00 hrs. on 29/11/2007.**

The tender, which is not accompanied by the requisite Bid Security and necessary documents, shall be summarily rejected; Tender will not be accepted/received after expiry date and time.

The D.E.T. O/F Equipment Division, Patna reserves the right to reject any or all tenderers without assigning any reason what-so-ever.

Divisional Engineer Telecom  
O/F Equipment Division,  
Patna: 800 002



**TENDERER'S PROFILE**

*Affix a  
passport  
size  
Photograph*

**General:**

- 1. Name of the tenderer/firm.....
- 2. Name of the person submitting the tender whose Photograph is affixed  
Shri/Smt.....

**(In case of Proprietary/ Partnership firms, the tender has to be signed by Proprietor / Partner only, as the case may be)**

- 3. Address of the firm  
.....  
.....
- 4. Telegraphic Address.....
- 5. Tel no. (with STD code) (O).....(Fax).....(R).....
- 6. Registration & incorporation particulars of the firm :
  - i) Proprietorship
  - ii) Partnership
  - iii) Private Limited
  - iv) Public Limited

**(Please attach attested copies of documents of registration/ incorporation of your firm with the competent authority as required by business law)**

- 7. Name of Proprietor/Partners/Directors.....
- 8. Tenderer's Enlistment Certificate details
  - a. Category ..... b. Number .....
  - c. Issuing Telecom Circle .....
  - d. Issued on ..... e. Valid up to .....

**(An attested copy of the Enlistment Certificate may please be enclosed )**

- 9. Tender's Bank, its address and his current account number .....
- 10. Permanent Income Tax number, Income Tax Circle .....

**(Please attach a copy of last income tax return)**

**I/We hereby declare that the information furnished above is true and correct.**

Place:

Date : Signature of tenderer/Authorised Signatory .....

Name of the tenderer .....

Seal of the tender



**TERMS AND CONDITIONS**

NAME OF THE WORK : **Supply of Route/Joint Indicators**  
**At Maner / Sasaram / Aurangabad**

**General:-**

1. Documents to be submitted with the complete tender offer.
  - a. Bank Draft drawn in favour of Accounts Officer,[Cash],BSNL,% Director Telecom Project,Patna towards Earnest Money as specified in N.I.T.
  - b. Rates quoted in the prescribed proforma (Schedule of rate along with the declaration including in the proforma).
  - c. Certificate Registration.
2. Filled tender offers in the prescribed proforma should be submitted in sealed cover only marking the cover "Tender for supply of fixing of Route/Joint Indicators and should be addressed to the D.E.T.Optical Fibre Equipment Division,1<sup>ST</sup> Floor,Anisabad Telephone Exchange Building,Anisabad,Patna:800 002
3. Tender will be received up to 14.00 hours on **29/11/2007**. Any tender offer received after this time will be rejected.
4. Tender will be opened at 15.00 hours on **29/11/2007** in this office of the DET,O/F Equipment Divn.,Patna in presence of the tenderer of their authorized representatives to the DET Optical Fibre Equipment Division,Patna.
5. Successful tenderer should sign an agreement with this Office within 10 days from the offer for agreement. The security deposit for due performance their supply will be retained for 3 months from the date of completion of supply. If the contractor fails to supply the material within stipulated period or the quality of materials found substandard, the security money will be forfeited.
6. The successful tenderer may be required to deposit as security amount of 10% of the total value of the supply a demand draft before entering into the agreement. The amount deposited by way of earnest money will be adjusted against this amount (i.e. the tender has to produce a demand draft of total security amount less than earnest money already deposited with the BSNL.
7. The payment will be made by the **A/C Payee Cheque on S.B.I.,Patna** on submission of the bill in triplicate.
8. No subsequent charge in the rate quoted in the offer will be entertained under any circumstance.
9. The supply should be in accordance with the specification.
10. Tenderer, who does not fulfill any of the condition or is in complete in any respect will be straightway rejected.
11. Materials should be supplied within the time specified in the N.I.T.

12. No interest will be payable on the earnest money or on the security deposit or the amount payable to the contractor.
13. In case of failure to supply the material after entering in to the contract agreement the security deposit will be forfeited.
14. The contractor shall pay as liquidity damage an amount equal to one percent of the amount of awarded for every one week delay in supply of order provided that the entire amount of L.D. to be paid shall not exceed five percent of the cost of the tender awarded.
15. Right to accept or reject any tender part or whole is received with the undersigned.
16. The decision of DY.General Manager Telecom Project,Patna on and point of dispute will be final.
17. The work include supply and fixing of Joint/Route Indicator in routes as per requirement.

### **SELECTION CRITERIA**

**1. Three contractors may be approved but maximum of three** tenderers can be selected from the Technically qualified list based on their Financial Bid rating. It is proposed to award work to three or less tenderers (including L-1) on approved rates of L-1. If a total of three tenderers are not available to work on L-1 approved rates, then work will be awarded as follows.

			L-2	L-3	L-4
			(on approved rate of L-1)		
1.	For three tenderers	50%	30%	20%	---
2.	For two tenderers	60%	40%	---	---
3.	For one tenderer	100%	---	---	---

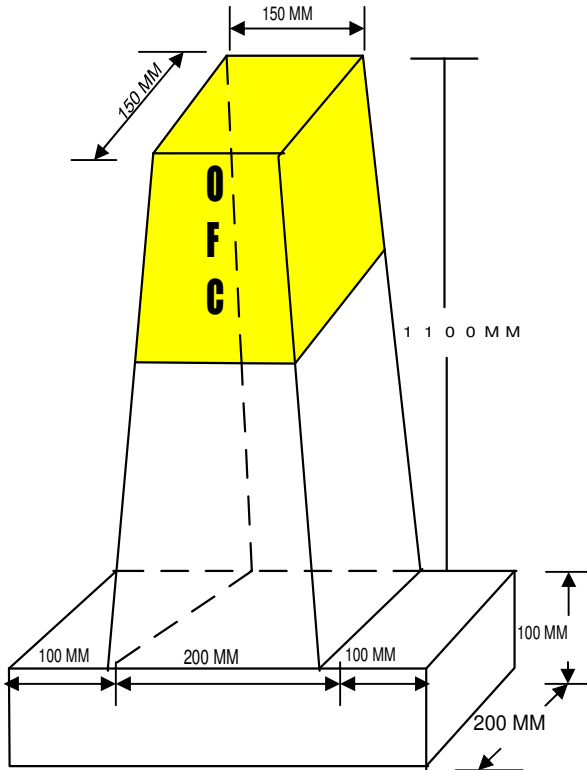
In case no other tenderer is willing to work on L-1 approved rate, entire work may be awarded to L-1. However the time for completion for entire work would remain three months from the date of issue of work orders.

**2** In case rates quoted by two or more contractor is same, the criteria for selection depends on the quantum of experience of past 2 years in BSNL. i.e. from 01.04.2005 to 31.03.2007. based on the documents submitted along with the bid.

**3** D.E.T. O/F Equipment Divn.,Patna reserves the right to accept or reject any tender or all tenders and the right to re-float the tender without assigning any reasons. The BSNL also does not bind itself to accept the lowest offer. The BSNL also reserves the right to distribute the work and award the contract to any number of contractors, as and when required.

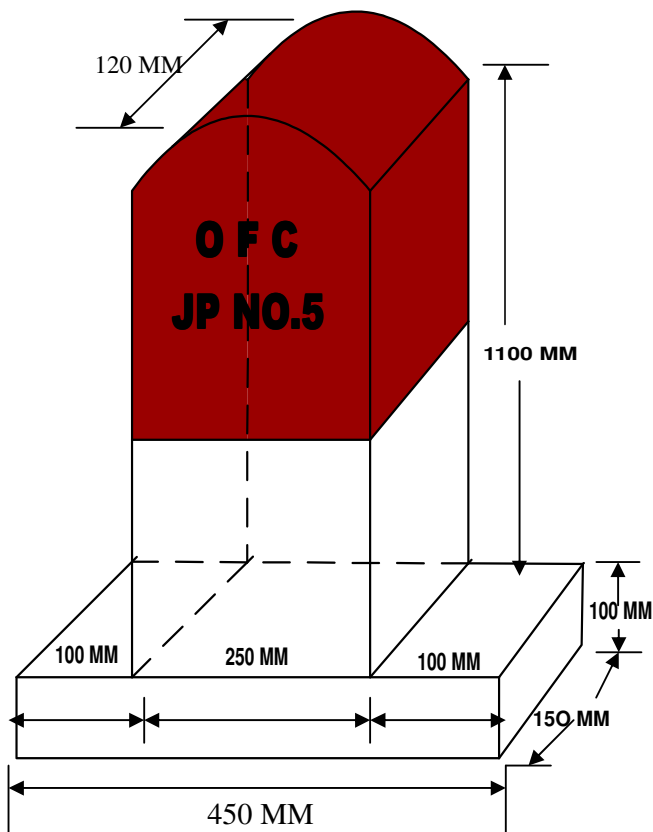
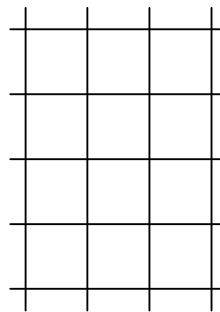
Divisional Engineer Telecom  
Optical Fibre Equipment Division,  
Patna:800 002

**MEASUREMENTS & SPECIFICATION OF ROUTE & JOINT INDICATOR**



RCC : 1:2:3, reinforced by 6mm dia MS rod, Smooth finish, Painted in yellow/dark red colour upto 500 mm from the top and engroved as "OFC" as indicated.

Reinforcement by 4 Nos. of 6 mm MS rods and square rings are separated by 15 cm.



Note Please :

1. Prepared reinforcement must be shown to the Incharge before pouring cement.
2. Concrete mixing to be made in his presence.
3. Finishing must be fine & smooth.

A Copy of such Diagram & Specifications must be kept By Agency.



## A G R E E M E N T

No.OFC/PT/Tender/07-08/02

Dated at Patna the 08/11/2007

This Agreement made on the.....between M/s..... hereinafter called “the Contractor” (which expression unless excluded by or made repugnant, to the context, will be deemed to include their successors/heirs/executors) on One Part and the BSNL being represented by the D.E.T.,Optical Fibre Equipment Division,Patna hereafter called “BSNL” (which shall unless excluded or made repugnant to the context, be deemed to include his successor in office) on the other part, do hereby declare that:

Whereas in pursuance of Tender Notice No.OFC/PT/Tender/07-08/02 Dated at Patna the 08/11/2007 by D.E.T.Optical Fibre Equipment Division,Patna regarding tender for supply of Route/Joint Indicators, the contractor has participated in the Tender and has been approved after observing all formalities and whereas, the contractor has also furnished to the department a demand draft for Rs.....(In figure) Rupees..... only (in words) as EMD Money to the department, both parties do hereby agree to enter into this agreement with following details.

1. (a) That the rates as indicated in the Schedule of Rate as Agreement and signed by both the parties will remain valid for a period of one year from the date of entering into his agreement and for her period/periods, if the contract is extended.

(b) The rate as fixed above, will not be changed under any circumstances.

(c) BSNL may extend if it considers necessary this Agreement unilaterally for a further period three months beyond the time as indicated in 1(a) above and there after for a period of three more months if mutually agreed by both the parties.

2. That the supply will be commenced by the contractor only after issue of a supply order by the DET. This supply order will contain details of the materials and time frame completion of the supply etc. The contractor may have to supply only a fraction of the quantity mentioned in the N.I.T.
3. That the supply should conform to the specifications as given by the BSNL included in the Tender documents & sample approved.
4. That after the completion of the supply, the same should continue to conform to the specifications for a minimum period of six months from the date of completion of the supply.
5. The contractor will have to make the supply at places mentioned in the N.I.T. for each OFC Route.
6. The security deposited with the BSNL by the contractor will be released after six months from the date of the satisfactory completion of the supply by the contractor and further fulfillment of condition as indicated in Clause (4) above No. interest will be paid on earnest money or security deposit or any other amount due to the contractor.
7. That if the contractor fails to supply the items within the time frame as mentioned in the work order or within the time extension if so, liable to pay liquidated damage (L.D.) charges, at the rate of 1.0% of the total cost of the actual work executed and calculated in accordance with the schedule of rates, to the BSNL per week beyond such time frame subject to a maximum of 5% of the total cost of the work.
8. That the BSNL will pay to the contractor a sum of amount as calculated in accordance with the schedule of rates, subject to the condition of the completion of the supply as per

specifications and to the satisfaction of the D.E.T. within the specified time period given in the supply order of within any extension of the time granted by the D.E.T. However, if L.D. Clause is applicable, the amount will be reduced accordingly. Income Tax and as applicable at the time the payment will be deducted from the bill. The bill will normally be paid within one month of the satisfactory completion of the supply by the contractor and/or from the date of receipt of the bill by the paying authority 10% of the bill will be deducted, as security deposit. Account payee cheque for the amount admissible, will be issued by the paying authority (concerned Accounts Officer) after the contractor gives a equally among than Pre-receipted bill.

9. in case of dispute in respect of interpretation of any clause, the case will be referred to the Arbitrator.
10. The Arbitrator for the purpose of this Agreement will be the Chief General Manager Telecom Project, ETP,Kolkata or any other person appointed by him.
11. That the contractor agrees to abide by all the clauses stipulated in the specifications of the work. Instructions to the Tenderer (Bidder) and other documents enclosed with the tender in question. If there is any contradiction between the meaning of the clauses in instruction to the tender and this agreement (schedule of rates is part of this agreement), the clause of the agreement will be the final and will BSNL to decide the issue
12. The contractor shall not be entitled to any compensation whatsoever by reason of suspension of the whole or part of the supply made necessary by the BSNL.
13. During the performance of the works the contractor shall at his own cost and initiative fully comply with all applicable laws of the land and with any and all applicable bylaws, rules, regulations and orders and any other provisions having the force of law made or promulgated or deemed to be made or promulgated by the BSNL agency or Department Municipal Board, BSNL or other regulatory or authorized body of persons and shall provide all certificates of compliance there with as may be required by such applicable law, bylaws, rules, regulations, orders and or provisions. Contractor agrees to undertake to save and hold the BSNL harmless and indemnified from and against any/all penalties, actions, suits losses and damages, claims and demands and costs (inclusive between attorney and client) charges and expenses what cover arising out of occasioned indirectly or directly by failure of the contractor to made full and proper compliance with the said by laws, rules regulations, laws and orders and provisions as aforesaid.
14. That in case of
  - (a) Violation of any clause in this agreement by the contractor, or
  - (b) If he quality of the supply is not found by the BSNL to be as per specifications (which will be final and conclusive).
  - (c) If the quality of supply material deteriorates or any kind of defects develop within six months from the date of satisfactory completion of the work or.
  - (d) If the supply is delayed by the contractor beyond the time limit specified in the supply order or beyond the extension granted if any to the contractor to complete the supply satisfactorily, or leaves the supply incomplete the BSNL may resort to any or all of the following measures.
    - a. Supply order may be cancelled.
    - b. Agreement may be terminated.
    - c. Security deposit may be forfeited
    - d. The contractor may be "Blacklisted"

e. The contractor may be required to rectify the defects noticed within specified period without any extra payment to the satisfaction of the BSNL.

(vi) The BSNL may take up the supply done by the contractor (which will be final and conclusive) and to take such part as shall be supplied out of his hand and give it to another contractor or get it departmentally. In such cases the amount of expenses incurred in excess of the amount had the contractor executed the supply satisfactorily shall be borne and payable by the contractor and may be deducted from any money due to the contractor by the BSNL under this contract or otherwise, and/or from the security deposit. In case of defects discovered subsequently, to have the defects removed by another contractor or get the work done departmentally. Any such expenses which are incurred for the aforesaid reasons, shall be borne and paid by the contractor and may be deducted from any money due to the contractor by the BSNL under this contract or otherwise, and/or from the security deposit. However before imposing any or all of the above penalties a show cause notice will be given to the contractor. If the contractor does not respond by the stipulated time as indicated in the show cause notice or his reply is not found satisfactory the BSNL will be at liberty to impose any or all of the above penalties.

15. Other conditions not covered by this agreement but included in the “Instructions to the Tenderers” will form part of this contract agreement and will be binding on both the parties.

In the witness where of the parties hither to have executed this agreement on the present date.....& year.....

Signature

Signature

Name

Name

Contractor

(for and on behalf of BSNL)

This agreement signed in the presence of the following witnesses.

Witness

Witness

(Signature, Name & Address)

(Signature, Name & Address)



**BHARAT SANCHAR NIGAM LIMITED**  
[A Govt. of India Enterprises]  
OFFICE OF THE DIVISIONAL ENGINEER TELECOM ,  
OPTICAL FIBRE EQUIPMENT DIVISION, PATNA:800 002

**FINANCIAL BID**

No.OFC/PT/Tender/2007-2008 /02

Dated at Patna the 08/11/2007

1. Name of Items : **Supply of Route/Joint Indicators At Maner/  
Sasaram / Aurangabad.**
2. D.D.Particulars :
3. DD.No.....date.....
4. Drawn on.....(Name of Bank).....

Sl. No.	Name of Items	Rate Per Piece [In Figure Including all Taxes]	Rate Per Piece [In Words Including all Taxes]
1.	Route Indicators-1160 Nos. Joint Indicator- 120 Nos.	Rs .....	Rupees..... .....

NOTE:-> Rate must be quoted in figures and in words.

*Signature*  
*Seal/Name & complete postal*  
*Address of the Tenderer.*

**DECLARATION**

*I hereby declare that I have read and understood all the instructions/information/conditions as given in the instructions to the Tenderer (Bidder), work specifications and the Agreement Bond. I agree to all the clauses mentioned in these documents and accordingly quoted the above rate.*