

**OFFICE OF THE EXECUTIVE OFFICER
DIGHA SANKARPUR DEVELOPMENT AUTHORITY**

(A Statutory Authority under Government of West Bengal)

Digha :: Purba Medinipur :: Pin - 721428

Ph.: (03220) 266001, Fax-266273, e-mail : eodsda@gmail.com Web.: www.dsda.org.in

ONLINE NOTICE INVITING QUOTATION NO. : NIQ- 012/DSDA/ OF 2017 – 2018(2nd Call)

Name of Scheme : SUPPLY & IMPLANTATION OF DIFFERENT TYPE OF PLANTS (INCLUDING MAINTENANCE FOR 3 MONTHS) AT DIGHA UNDER DSDA.

Online Quotation through **Double Bid System** on behalf of the Digha Sankarpur Development Authority are hereby invited from reliable, resourceful, bonafide and experienced Nursery/ firms / agency having financial capability and sufficient technical credential of Rs. 2.00 lakh at least for a single order within last 5 years in a single contract in similar nature of work from the date of NIT in any Government / Semi Government / Undertakings / Autonomous / Statutory bodies /Local bodies. The details are given below.

1.	Name of work	:	Supply & implantation of different types of plants (including maintenance for 3 months) at Digha under DSDA.
2.	Detail & Location of work	:	Under DSDA area.
3.	Scope of Work and Specification	:	<ul style="list-style-type: none">• Supply & implantation of different types of plants.• Maintenance the said plant for 3 months.• All materials as detailed in BOQ.• Any other work as per this NIQ terms and condition and as instructed by the authority.

2. Earnest Money :

₹40,000.00 (Rupees Forty thousand) only.

3. Schedule of Dates :

Sl. No.	Activity		Date & Time
1	Date of Issue of NIT	:	20.02.2018
2	Document download start date	:	20.02.2018 at 6.00 P.M.
3	Document download end date & time	:	07.03.2018 upto 3.00 P.M.
4	Bid submission start date	:	20.02.2018 at 6.00 P.M.
5	Last date of online submission of Technical Bid and Financial Bid .	:	07.03.2018 upto 3.00 P.M.
6	Opening of Quotation Technical Bid at the office of the Executive Officer, DSDA	:	09.03.2018 upto 3.00 P.M.
7	Opening of Quotation Financial Bid at the office of the Executive Officer, DSDA	:	Will be informed later.
8	Validity of bid	:	30 days w.e.f the date of publishing this NIT

9	Completion Period of the work	: 30(thirty) days w.e.f the date of issuing work order
10	E-Tender registration and bidding	: ONLINE BIDS : The bidders interested to submit the bid Online shall get registered and get a digital signature as per the procedure described below : <ul style="list-style-type: none"> • Agencies/Bidders who are interested in participating DSDA's e-tenders are requested to contact the representatives of NIC for registration, computer setting and clarification on e-tendering. • Training on e-tender can also be availed from Office of the EO, DSDA if desired by the bidder during office hours. • Online quotation can be submitted by log in www.wbtenders.gov.in ONLINE BID SUBMISSION : The Bidders are required to submit the Technical and Financial Bid documents ONLINE i.e. uploading of the documents complete in all respect by following the Online Bid submission procedure.
11	Training on E-Tender	: Training on e-tendering will be given to the bidders on request.
12	Important Instructions	: <ul style="list-style-type: none"> • Names of the technically qualified bidders as per the bid criteria after verification with original & evaluation will be displayed in the e-portal, this office notice board and official website. • The financial bid documents of the technically qualified bidders will only be opened. • List of Financial comparison chart of bidders will be published on the next day after opening. EO DSDA reserves the right to reject or cancel any or all pre-qualification documents and bid document without assigning any reason's whatsoever • The intending bidders are requested to inspect the work site before quoting their rates.

Executive Officer
Digha Sankarpur Development Authority
& Spl. Officer, Urban Dev.(T&CP)Deptt.

INFORMATION TO THE BIDDERS(ITB)

1. Request for Quotation

Request for Quotation paper is to be placed online only through the Website www.wbtenders.gov.in

2. Submission of Quotation

The quotation will be submitted in two bid system i.e. Technical bid & Financial bid.

3. Online Bid submission procedure :

- i) Registration of Contractor: Agencies/Bidders who are interested in participating DSDA's tenders/quotation will have to be enrolled & registered with the Government e-Procurement system, through logging on to www.wbtenders.gov . They are requested to contact to the toll free Help-line No. 1800 3070 2232 of National Informatics Centre for registration, computer setting and other clarification on e-tendering.
- ii) Digital Signature certificate (DSC): Each contractor is required to obtain a class-II or Class-III Digital Signature Certificate (DSC) having Signing and Encryption certificate for submission of tenders, from the approved service provider of the National Information's Centre (NIC) on payment of requisite amount.
- iii) The contractor can search & download Quotation Documents electronically from computer once he logs on to the website www.wbtenders.gov in using the Digital Signature Certificate. This is the only mode of collection of Quotation Documents.
- iv) Submission of Quotation: General process of submission, Quotations are to be submitted through online to the stipulated website in two folders at a time for each work, one in Technical Bid & the other is Financial Bid before the prescribed date & time using the Digital Signature Certificate(DSC). The documents are to be uploaded duly digitally Signed. The documents will get encrypted(transformed into non readable formats).

4.1 TECHNICAL BID

The Technical proposal should contain scanned copies of the following

- i) N.I.Q. (download properly and upload the same Digitally Signed)
- ii) Bidders file (All Forms and Annexure)

4.1.1 Receiving documents :

Relevant quotation documents must be uploaded online for participating in this quotation. If the mandatory documents are not submitted online within the stipulated date & time, then bid of the applicant shall summarily be rejected and the bid offer shall not be opened. The Details of Mandatory Documents are given below :

Mandatory Documents :

- i) Name and address, registration in detail of Firm / Company / Agency with name of proprietor or partner etc.
- ii) Completion Certificate in Form - I and details of similar type of project/job under any Government / Semi Government / Undertakings / Autonomous / Statutory bodies and Local bodies, with requisite single tender value.
- iii) Income Tax return of last financial year.
- iv) PAN Card.
- v) GST registration certificate.

- vi) Latest GST return(if applicable).
- vii) Credential Certificate.
- viii) Trade License if any.

Note: The quotation will be summarily rejected if any of these documents are not submitted online. Original documents shall have to be shown if required by the authority.

4.1.2 Earnest Money Deposit (EMD) :

Traditional procedure of depositing EMD through off-line instruments like Bank Draft, Pay- order, Bankers Cheque etc. has been completely dispensed with for all e-tenders/e-procurements of the State Government , w.e.f 1st September, 2016. Intending bidders desiring to make payment of earnest money (EMD) on-line, should beforehand read the instructions carefully, particularly in the challan generated by the system of e-tender/e-procurement, if opted for EMD payment through RTGS/NEFT.

A) Login by bidder :

- a) A bidder desirous of taking part in a e-tender invited by a State Government shall login to the e-Procurement portal of the Government of West Bengal using his/her login ID and password using valid DSC.
- b) He/she will select the e-tender to bid and initiate payment of pre-defined EMD for that e-tender by selecting from either of the following payments modes :
 - i) Net-Banking (any of the banks listed in the ICICI Bank Payment Gateway) in case of payment through ICICI Bank Payment Gateway;
 - ii) Off-line payment through bank accounts in any Bank approved by RBI in India by generating NEFT/RTGS challan from the e-tendering portal.

B) EMD payment procedure :

a) Payment by Net Banking (any listed bank) through ICICI Bank Payment Gateway :

- i) On selection of net banking as the payment mode, the bidder will be directed to ICICI Bank Payment Gateway webpage (along with a string containing a Unique ID) where he/she will select the Bank through which he/she wants to do the EMD on-line transaction.
- ii) Bidder will make the payment after entering his Unique ID and password of the bank to process the transaction.
- iii) Bidder will receive a confirmation message regarding success/failure of the transaction.
- iv) If the transaction is successful, the amount paid by the bidder will get credited in the respective Pooling account of the State Government maintained with the Focal Point Branch of ICICI Bank for collection of EMD against unique codes for identification of the tendering authority.
- v) If the transaction is failure, the bidder will again try for payment by going back to the first step.

b) Payment through RTGS/NEFT :

- i) On selection of RTGS/NEFT as the payment mode, the e-procurement portal will show a pre-filled challan having the details to process RTGS/NEFT transaction.
- ii) The bidder will print the challan and use the pre-filled information to make RTGS/NEFT payment using his/her own Bank account.

- iii) Once payment is made, the bank would provide an “**UTR remittance number**” for successful transaction with which the bidder will come back to the e-Procurement portal after expiry of 2 to 3 bank working days to enable the NEFT/RTGS process to complete, in order to verify the payment made and continue with his/her bidding process.
- iv) If verification is successful, the funds get credited to the respective Pooling account of the State Government maintained with the Focal Point Branch of ICICI Bank for collection of EMD.
- v) Hereafter, the bidder will go to e-Procurement portal for final e-submission of his/her bid within pre-assigned last date of submission of e-tender.
- vi) If the payment verification is unsuccessful, the amount will be returned automatically by the system to the bidder’s account.

Note : EMD payment made through RTGS/NEFT would require additional 2 to 3 bank working days after date of transaction in the bank before the procedure is completed for enabling the bidder to continue with the bidding process in the on-line e-tender final bid submission.

Thus, the bidder is to take precaution in case of RTGS/NEFT transfers so that the entire process of submission of e-tender is completed within last date of on-line submission of his/her tender. However, Net-banking transaction through ICICI bank payment Gateway would be on real time basis.

C) Refund/Settlement Process for EMD :

- i) After opening of his/her bids and technical evaluation of the same by the Tender Inviting Authority through electronic processing in the e-Procurement portal of the State Government, the tender inviting authority will declare the status of the bid as successful or unsuccessful which will be made available along with the details of the unsuccessful bidders to ICICI Bank by the e-Procurement portal through web services.
- ii) On receipt of the information from the e-Procurement portal, the Bank will refund through an automated process the EMD of the bidders disqualified at the technical evaluation to the respective bidders’ bank accounts from which they made the on-line EMD transaction. Such refund will take place within T+2 Bank working days where T will mean the date on which information on rejection of bid is uploaded to the e-Procurement portal by the Tender Inviting Authority.
- iii) Once the financial bid evaluation is electronically processed in the e-Procurement portal, EMD of the technically qualified bidders other than that of the L1 and L2 bidders will be refunded, through an automated process, to the respective bidders’ bank accounts from which they made the payment transaction. Such refund will take place within T+2 Bank working days where T will mean the date on which information on rejection of financial bid is uploaded to the e-Procurement portal by the tender inviting authority. However, the L2 bidder should not be rejected till the LOI process is successful.
- iv) If the L1 bidder accepts the LOI and the same is processed electronically in the e-Procurement portal, EMD of the L2 bidder will be refunded through an automated process, to his/her bank account from which he/she had made the payment transaction. Such refund will take place within T+2 Bank working days where T will mean the date on which information on Award of Contract (AOC) to

the L1 bidder is uploaded to the e-Procurement portal by the Tender Inviting Authority.

- v) As soon as the L1 bidder is awarded the contract (AOC), the same is processed electronically in the e-Procurement portal for transfer credit to Government Receipt under Public Accounts through GRIPS where under the security deposit to be collected would also be deposited in connection with the work.
- vi) All refunds will be made mandatorily to the Bank account from which the payment of EMD and Tender Fees (if any) were initiated.

If the e-tender is cancelled, then the EMD would be reverted to the original bidders account automatically after such cancellation order is affected online by the Tender Inviting Authority.

4.1.3 CREDENTIAL

4.1.3.1 Technical :

The agency should have successfully completed (100%) similar nature of work having financial capability and sufficient technical credential of Rs. 2.00 lakh at least for a single supply order within last 5 years in a single contract from the date of NIT in any Government / Semi Government / Undertakings / Autonomous / Statutory bodies / Local bodies in a single contract. **Completion Certificate regarding part completion of tendered/quotation work shall not be accepted.**

4.1.3.2 Form-I for fully (100 %) completed works during the last 5 (five) years from the date of NIQ will only be accepted. The bidder should attach the said certificate under their signature along with the quotation documents. The similar nature of work has been mentioned in the Form-I, therefore agencies who have completion certificate against any of the works mentioned in Form-I shall be eligible for this quotation.

4.1.4 If the applicant is an authorized signatory he should submit document of authorization in his favour along with the application. In case of Partnership firm, copies of the partnership deed are to be submitted along with the quotation document.

4.1.5 Penalty for suppression / distortion of facts :

If any bidder fails to produce the original hard copies of the documents (especially Completion Certificates or any document which is vital for his eligibility), or any other documents within the specified time frame stated above or if any deviation is detected in the hard copies from the uploaded soft copies or if there is any suppression of fact during any time of the tendering process or even after the issuance of work order, the bidder will be suspended from participating in the quotation on e-quotation platform for a 2 (two) years.

4.2 FINANCIAL BID :

1. Single Item rate (**Item Wise Rates**) shall be quoted in the Financial bid.
2. The rate is to be quoted both in words and figures clearly in the specified space of the BOQ Sheet.
3. The rate quoted by bidder shall be valid for 01(one) year from the date of acceptance.
4. The rate quoted by bidder shall be inclusive of all elements of taxes and duties, demands, etc.
5. The bidder shall include Income Tax, CESS, GST etc. as applicable, if any, toll, ferry charges, local charges, royalties, turn over tax and all other charges as

applicable while quoting the rate.

6. All other charges like insurance charges, freight etc. as would be required for completion of the work shall also be included in the rate quoted. No claim what so ever in this account shall be entertained.

4.3 Taxes & duties to be borne by the Contractor :

It may again be reiterated that Income Tax, GST, Royalty, Construction Workers' Welfare Cess and similar other statutory levy / cess etc. will have to be borne by the contractor while executing the work.

4.4 Site inspection before submission of quotation :

Before submitting any quotation, the intending bidder should make themselves acquainted thoroughly with the local conditions prevailing at site by actual inspection and taking into consideration all factors and difficulties likely to be involved in the execution of work in all respect and no claim whatsoever will be entertained on these account afterwards.

4.4.1 Conditional and incomplete quotation :

Conditional and incomplete quotations shall be summarily rejected.

4. Acceptance of Quotation :

Lowest valid rate may be accepted, however, the undersigned does not bind himself to do so and reserves the right to reject any or all the quotations, without assigning any reason and also reserves the right to split the work amongst more than one bidders.

5. Security Deposit :

The successful bidders shall have to be deposited an amount of Rs. 50,000/- as Security Deposit. The EMD shall be adjusted with the Security Deposit. The said Security Deposit will be released after successful completion of the Annual Maintenance Contract. Failure to execute proper maintenance of the work will **lead to forfeiture of the security deposit.**

6. Withdrawal of quotation :

A quotation once submitted shall not be withdrawn within a period of 30 days from the last day of the opening of the financial bid of the quotation. If a bidder withdraws his quotation within this period without any valid reason, the EMD shall be forfeited.

7. Other Terms & Conditions :

7.1 E-Tendering/Quotation:

ONLINE BIDS :

The bidders interested to submit the bid Online shall get registered and obtain a digital signature as per the procedure prescribed below :

Agencies/Bidders who are interested in participating DSDA's quotation are requested to contact to the Executive Officer, DSDA for registration, computer setting and other clarification on e-tendering. The agencies/bidders can visit the office and get assistance.

Online quotation can be submitted by logging in www.wbtenders.gov.in

ONLINE BID SUBMISSION :

The Bidders are required to submit the Technical and Financial Bid documents ONLINE by following the Online Bid Submission procedure.

- 7.2 Bidders requested to be present in person during the opening of technical and financial bids.
- 7.3 The quotation accepting authority may ask any bidder to submit analysis to justify the rate quoted by the bidder.
- 7.4 The Agencies/contractor shall abide by all the labour welfare laws and their modifications from time to time, if any, within the contract period. Minimum labour wages act, labour facilities, E.S.I, P.F, Bonus facilities etc. should be provided as per latest Govt. order/Circulars. In no case, DSDA shall be held responsible for any eventualities in this regard including payment of wages to personnel deployed by the contractor.
- 7.5 DSDA takes no responsibility for any delay/loss/non-receipt of quotation document or any other letter sent by post either way.
- 7.6 Bidder can approach only the Executive Officer, DSDA for any clarification with respect to this quotation.
- 7.7 The decision of authority with respect to this quotation is final and binding.
- 7.8 All corrections in the quotation should be signed with date by the Bidders. Each of the quotation document and drawings must be signed by the Bidders.
- 7.9 Bidders who will sign on quotation on behalf of a company or Firm must produce the "Registered documents" in respect of their competency to do so, failing which their quotation will not be considered.
- 7.10 The successful bidder shall ensure that qualified staff are deployed to carry out quality works. If substandard works during the execution of work is detected, then the authority shall have right to direct the agency to re-do the work once again, check the qualification of staff and supervisors, penalize the agency etc.
- 7.11 The successful Bidders shall have to start the work at site immediately after receipt of the work order failing which work order shall be cancelled with forfeiture of earnest money deposited with DSDA without assigning any reason.
- 7.12 Sub-letting of the job is not permissible and the Bidder must submit one undertaking that he will not sub-let the job under any circumstances. If the authority comes to know that the agency has sub-let the work then action shall be taken to terminate the contract and the Earnest money will be forfeited.
- 7.13 No advance will be paid to the agency. The agency will pay minimum wages to his workmen in the presence of DSDA engineers and only after certification by DSDA authority that the minimum wages have been paid the bill will be processed.
- 7.14 Original copy of all certificates shall be produced for checking and verification

of all supporting documents on request of DSDA.

7.15 Termination of Contract/ Work Order : The authority may terminate the contract/work order due to the following reasons.

- i) Poor Progress of work.
- ii) Poor Quality of work.
- iii) Adoption of any unfair means during execution of work.
- iv) Violation/Non-compliance of any instructions of the authority.

For termination of the contract/work, the authority will issue a 2 days notice to the agency/contract to make up the discrepancy/shortfall of the work as instructed by the authority, failing which the contract/work order will be terminated with forfeiture of E.M.D., S.D., Performance Security etc.

7.16 Payment : The payment will be made on successful completion of the maintenance period after proper verification of plantation.

7.17 Discretion of the authority inviting quotation - The quotation inviting authority reserves the right to accept or to reject any or all applications/tenders without assigning any reason whatsoever. On matters of dispute authority decision shall be final and binding. The quantity of work indicated above is provisional and should not be taken as firm. The extent to which the work would be actually executed will depend on the final decision of the Executive Officer, DSDA. He however reserves the right to reduce the quantity even substantially without assigning any reason thereof and take up the same otherwise for which no compensation is payable under any circumstances.

7.18 The Change of dates and any other amendment in this regard shall be informed on website of DSDA i.e. www.wbtenders.gov.in

Executive Officer
Digha Sankarpur Development Authority
& Spl. Officer, Urban Dev.(T&CP)Deptt.

Memo No.: 1321 /DSDA/2017-18

Dated : 20.02.2018

Copy forwarded for information to :-

1. Hon'ble Chairman, Digha Sankarpur Development Authority.
2. Hon'ble Vice-Chairman, Digha Sankarpur Development Authority.
3. The District Magistrate, Purba Medinipur.
4. The Additional District Magistrate & Additional Executive Officer, Purba Medinipur Zilla Parishad, Tamruk, Purba Medinipur.
5. The Sub-Divisional Officer, Contai, Purba Medinipur.
6. The Block Development Officer, **Ramnagar-I & II** & Executive Officer, **Ramnagar - I & II** Panchayet Samity.
7. The District Information & Cultural Officer, Purba Medinipur
8. The District Informatics Officer, NIC, Purba Medinipur, Tamruk with a request to publish it in the official website of Purba Medinipur District.
9. Reception / Notice Board.

Executive Officer
Digha Sankarpur Development Authority

& Spl. Officer, Urban Dev.(T&CP)Deptt.

FORM - I
CREDENTIAL CERTIFICATE
(100 % physical completion)

1	Name of the work	:	
2	Name of the client	:	
3	Amount put to quotation/tender	:	
4	Contractual amount against the tender/quotation	:	
5	Date of commencement of work	:	
6	Date of completion as per work order	:	
7	Actual date of completion	:	
8	Final gross value of the bill for – Supply & implantation of different type of planting work.	:	

Note: In case of completion of multiple nature of works in a single tender, then the value of work as specified in the NIQ shall only be taken for the eligibility of the bidder.

I hereby declare that all the statements made above are true to my knowledge. I also understand that any discrepancy found in the above statement will render me liable for cancellation of my quotation.

(Signature of the bidder)

ANNEXURE - I

APPLICATION FOR e-TENDER

To
The Executive Officer,
Digha Sankarpur Development Authority,
Digha :: Purba Medinipur.

Ref: - NIQ for _____

_____(Name of work).

N.I.Q.No. : _____/DSDA/ 2017-2018.

Dear Sir,

Having examined the Technical cover, OID cover & all other NIQ documents, I/we hereby would like to state that I/we will fully accept all your conditions and offer to execute the works as per NIQ no stated above. I/We also agree to remedy the defects after/during execution of the above work in conformity with the conditions of contract, specifications, drawings, bill of quantities and addenda.

Dated this _____ day of _____ 201_____

Full name of Bidder / Contractor : _____

Signature : _____

In the capacity of : _____

Duly authorized to sign bids

for & on behalf of (Name of Firm) : _____

Office address with seal if any : _____

Telephone no(s) (office): _____

Mobile No : _____

Fax No: _____

E mail ID: _____

ANNEXURE-II
Annual Maintenance Contract (AMC)

SCOPE & TERMS:

The Annual Maintenance Contract shall start immediately after completion of the maintenance period i.e. 3 months if the Authority desires to sign the AMC by observing the satisfactory performance of the Agency. The Annual Maintenance Contract (herein after called AMC) shall be for 1(One) year only.

During the period of AMC the successful bidder (herein after called the Agency) shall

- (i) Protect the plant by giving water, manure etc. on regular basis.
- (ii) Replace the damage plant by implanting the new one.

CONDITIONS :

- 1) After the expiry of maintenance period, **it will be optional for the Authority** to enter into another AMC.
- 2) Quarterly payment shall be released after observing whether the maintenance have been executed properly by the selected agency.
- 3) The Successful agency shall be solely responsible for the maintenance of plants and DSDA shall not be liable to interact with the partners/collaborators or sub-agencies of the Agency.
- 4) **Termination Clause:** If the Authority is not satisfied with the performance of the Agency during AMC, the AMC shall be liable for termination and in that case the Authority shall not be liable for payment and Security Deposit shall be forfeited.

ANNEXURE-III
Annual Maintenance Contract (AMC)

Sl. No.	Item Details.	Quantity		Amount (Annual maintenance charge)
1	Fox Tail Palm 12' height	1.00	No.	
2	Fox Tail Palm 10' height	1.00	No.	
3	Fox Tail Palm 7' height	1.00	No.	
4	Royal Palm 10' height	1.00	No.	
5	Royal Palm 8' height	1.00	No.	
6	Royal Palm 7' height	1.00	No.	
7	Bottle Palm 10' height	1.00	No.	
8	Bottle Palm 8' height	1.00	No.	
9	Bottle Palm 7' height	1.00	No.	
10	Coconut Kerala 10' height	1.00	No.	
11	Coconut Kerala 8' height	1.00	No.	
12	Coconut green 10' height	1.00	No.	
13	Coconut green 8' height	1.00	No.	
14	Betel nut tree 10' height	1.00	No.	
15	Betel nut tree 8' height	1.00	No.	
16	Ficus Benjamina green 6' height	1.00	No.	
17	Ficus Benjamina green 4' height	1.00	No.	
18	Thuja Compact 4' height	1.00	No.	
19	Thuja Compact 3' height	1.00	No.	
20	Jumiperus chinensis 7' height	1.00	No.	
21	Jumiperus chinensis 5' height	1.00	No.	
22	Cycus Revolouta 5' height	1.00	No.	
23	Cycus Revolouta 4' height	1.00	No.	
24	Sampayen Palm 6' height	1.00	No.	

25	Sampayen Palm 4' height	1.00	No.	
26	Song of India 5' height	1.00	No.	
27	Song of India 4' height	1.00	No.	
28	Song of India 2' height	1.00	No.	
29	Phonex Ruibelinii 6' height	1.00	No.	
30	Phonex Ruibelinii 4' height	1.00	No.	
31	Rapish Palm 4' height	1.00	No.	
32	Rapish Palm 2' height	1.00	No.	
33	Rangan Chines 1'6" height	1.00	No.	
34	Tagar Chines 1'6" height	1.00	No.	
35	Kamini 2' height	1.00	No.	
36	Bokul 10' height	1.00	No.	
37	Bokul 8' height	1.00	No.	
38	Zambia 2' height	1.00	No.	
39	Guava 12' height	1.00	No.	
40	Guava 10' height	1.00	No.	
41	Mango 12' height	1.00	No.	
42	Mango 10' height	1.00	No.	
43	Jamrul 12' height	1.00	No.	
44	Jamrul 10' height	1.00	No.	
45	Vermi Compost	1.00	Kg.	
46	Cocopeet	1.00	Kg.	
47	Grass (Mat)	1.00	Sq.ft.	
48	Ficus Binjamina 3' height (Green/Golden/Yellow)	1.00	No.	
49	Juri Plus 3' height	1.00	No.	

Signature of the Bidder with Seal & Address