

**J&K STATE FOREST CORPORATION**  
**SALES & MARKETING CIRCLE JAMMU**  
**SHORT TERM TENDER NOTICE INVITING E-TENDER**

**e-NIT No. 01 of 2019-20/S&M Dated 14-05-2019**

For and on behalf of Managing Director, J&K State Forest Corporation, Chief General Manager S&M Circle, J&K SFC, Jammu invites e-tenders from contractors registered with J&K State Forest Corporation for providing experienced Skilled / Semi-skilled and un-skilled labourers, for carrying out of various activities of depot handling (subsidiary) operation such as loading, un-loading, sorting, lotting stacking, lifting and shifting of timber stocks in the Timber Sales Depots / Store Depots of J&K SFC Jammu viz Janipur, Bahu, Bachan and Sunjwan to be carried out during the Financial year 2019-20 as per details given in the Annexure-I to the General Tender Notice (SBD & BOQ). Tenders shall be submitted online on J&K State e-procurement Portal [www.jktenders.gov.in](http://www.jktenders.gov.in). A Pre-bid conference shall be held on 16-05-2019 at 1300 hours in the Office of Chief General Manager, S&M Circle, University Road, Bikram Chowk, Jammu to clarify the queries of prospective Contractors if any. All intending bidders may attend said conference to clarify and enquire matters related to this tender enquiry.

1. **The bidders are requested to quote their rates lump sum per nug / per cft for all activities in accordance with BOQ with the tender notice.**
2. The Bid documents can be downloaded from the website <http://jktenders.gov.in> w.e.f **14-05-2019. The cost of downloaded tender documents shall be deposited in favour of Managing Director, J&K SFC, into bank account No 0247010100001638 maintained at J&K Bank Ltd, Fruit Complex, Jammu.**
3. The Bids shall be deposited in electronic format on the website <http://jktenders.gov.in> from **17-05-2019** to **25-05-2019** up to **1800 Hrs.**
4. Technical bids of bidders shall be opened online in the office of **Chief General Manager, S&M Circle, University Road, Bikram Chowk, Jammu** on **27-05-2019** at **1100 Hrs.**
5. Bid documents can be seen and downloaded from the website <http://jktenders.gov.in>. Bid documents contains qualifying criteria for Contractor, specifications, bill of quantities, conditions and other details.
6. Bids must be accompanied by bid security as specified in clause 13.3, 18.1 & 18.2 of the SBD (General Tender Notice) payable in favour of **Chief General Manager S&M Circle, J&K SFC, Jammu.** Bid security shall have to be in the form of CDR only and ***no other instrument will be entertained.*** The cost of downloaded tender documents shall be deposited in favour of **Managing Director, J&K SFC, into bank account No 0247010100001638 maintained at J&K Bank Ltd, Fruit Complex, Jammu.**

- a. The scanned pdf copy of the original instruments in respect of cost of Documents, EMD and relevant technical bid documents etc must be uploaded by the bidders.

However, the bidder who is declared L-1 after opening of financial bids shall submit hard copies of original instruments to the **Chief General Manager S&M Circle, J&K SFC, Jammu.**

- b. C D R means Cash Deposit Receipt. No other instrument in lieu of C D R shall be acceptable.
7. Financial Bids will be opened online in the office of the **Chief General Manager, S&M Circle, University Road, Bikram Chowk, Jammu** on **27-05-2019** at **1400 Hrs.** If the office happens to be closed on account of holiday or otherwise, the date of opening of the bids as specified, will be opened on the next working day at the same time and venue.
8. The bidders shall be required to submit a sum specified as Earnest Money Deposit for due performance of contract. The bid for the works shall remain open for acceptance for a period of 90 days from the date of opening of bids. If any bidder withdraws his bid before the said period or makes any modification in the terms and conditions of the bid, the earnest money deposit shall be liable to be forfeited in favour of J&K SFC.

If the tender is accepted, the Earnest Money Deposit will be retained as part of security for due fulfillment of the contract. The Earnest Money Deposit of other bidders shall (save as hereinbefore provided) be released to them but the J&K SFC will not be responsible for any loss or depreciation that may happen as hither-to-fore while in its possession, nor be liable to pay any interest thereof.

Tenders uploaded without details of Earnest Money Deposit of requisite amount shall be summarily rejected.

In case it is found that the bidder(s) has/have furnished misleading/wrong or fraudulent information/documents, the Earnest Money Deposit of the tenderer(s) will be forfeited and otherwise the contractor(s) shall be liable for cancellation of their registration with SFC for a period, at least, for five years.

9. **Instruction to bidders regarding e-tendering process.**

- a. To participate in bidding process, bidders require (DSC) "Digital Signature Certificate" as per Information Technology Act-2000. This certificate is required for digitally signing the bid. Contractors can get above mentioned digital certificate from any approved / authorised vendor. The Contractors, who already are in possession of valid (DSC) Digital Signature Certificates, need not to procure new one.
- b. The contractors have to submit their bids online in electronic format with Digital Signature. The bids cannot be uploaded without Digital Signature. No Proposal will be accepted in physical form.
- c. Bids will be opened online as per time schedule mentioned in Clause - 4.
- d. Before submission of online bids, contractors must ensure that scanned copies of all the necessary documents have been uploaded with the bid.
- e. The J&K State Forest Corporation will not be responsible for delay in online submission of bids for whatsoever reasons that may be.

- f. All the fields of information required for bidding must be filled and then submitted online.
- g. Contractors should have the scanned copies of cost of documents and Earnest Money Deposit as specified in the tender documents ready at the time of uploading of tenders. The original instruments in respect of cost of documents, Earnest Money Deposit and other relevant documents shall be submitted by the contractor who is declared L-1 at the time of opening of financial bid to the Tender Inviting Authority within two working days from the opening of the financial bid.
- h. In case any discrepancy is noticed between the tender documents submitted online (scanned copies) and hard copies thereof, the bid shall not be accepted.
10. The bids shall be exclusive of Goods and Services Tax (GST) which shall be paid to the contractor on rates applicable at the time of making payment.
11. The bid shall be in terms of percentage below or above the overall total estimated cost per unit. The percentage quoted shall be non-variable / consistent against unit cost of all items listed in BOQ. The rates quoted must be reasonable, justified and workable
12. The guidelines for submission of bid online can be downloaded from the website <http://jktenders.gov.in>.

**Clause 12(a):** The bidder shall be required to offer the rate(s) in terms of percentage upto two decimal points only.

**Clause 12(b):** In case the rate offered by any bidder is found above the rates notified in the NIT, and in the event of his fulfilling the eligibility criteria for qualifying as 1<sup>st</sup> lowest bidder for all activities, the SFC approved rates shall be considered for approval and not the offered rate in such case.

### 13. GENERAL INSTRUCTIONS TO CONTRACTOR

#### 13.1. **Rights of the J&K State Forest Corporation.**

The accepting authority reserves the right to accept or reject any or all the tender(s), before or after their opening, without assigning reasons for any such action.

#### 13.2. **Scope of Bid**

13.2.1. The Chief General Manager as a representative of the Managing Director of Jammu & Kashmir State Forest Corporation invites bids for execution of various depot handling (subsidiary) operations viz loading, unloading, sorting, lotting, stacking, lifting, shifting activities in various depots (as described in these documents and referred to as "the works"). The particulars of work(s) are provided in the Annexure-I to NIT. The bidders may submit bids for all of the works detailed in the table given in the Notice Inviting Tender. Bid for each work shall be submitted separately along with the documents as required.

13.2.2. The successful Contractor shall be expected to execute the depot handling operation for the financial year 2019-20 as specified in the NIT / Work Order.

13.2.3. The terms "bid" and "tender" and their derivatives i.e contractor, bid/tender, bidding/tendering etc.) appearing in the tender documents are correlated.

### 13.3. Qualification of the Contractor

In order to qualify, all bidders shall upload scanned copies of documents as defined below:-

- i) **Valid Registration Card duly renewed.**
- ii) **PAN Card / GSTIN.**
- iii) **Declaration by the Contractor in Annexure-II.**
- iv) **C.D.R as specified from any nationalized/ scheduled Bank pledged to Chief General Manager, S&M Circle, J&K SFC, Jammu.**
- v) **Copy of Tender Cost in the form of Bank Receipt showing amount deposited in account No 0247010100001638, J&K Bank Ltd; Fruit Complex Jammu**

The bidders even if they possess the above qualifying criteria, are liable to be disqualified if they have a record of poor performance such as abandoning the works, defaulting on terms and conditions of the contract, inordinate delays in completion, history of litigation, or financial failures etc.

### 13.4. One Bid per Bidder.

Each Bidder shall submit only one Bid for one work.

### 13.5. Cost of Bidding

The bidder shall bear all costs associated with the preparation and submission of his Bid, and the Employer shall, in no case be responsible or liable for those costs.

### 13.6. Site Visit

The bidder, at his own cost, responsibility and risk is advised to visit, examine and familiarize himself with the quantity and status of work. The cost of visiting the site shall be at the Contractor's own expense. He may contact the Chief General Manager, concerned Circle / Divisional Manager Sales concerned, J&K SFC for any guidance relating to site visit.

The bidder who has submitted the tender/bid is deemed to have satisfied himself/herself of the depot handling operations involved in the depot(s) by his/her inspection of the depots and the area of the work.

## 14. BIDDING DOCUMENTS

### 14.1. Content of Bidding Documents

The set of bidding documents comprises the documents listed below:-

- a. Notice Inviting Tender
- b. Instruction to Contractors

- c. General conditions of Contract
- d. Declaration form by the Contractor in Annexure-II.
- e. Bill of Quantities

14.2. Bidding documents can be downloaded against the payment of **Rs. 1000/- (One Thousand only) as provided in clause 2.**

14.3. The Contractor is expected to examine carefully all instructions, conditions of contract, terms and specifications, bill of quantities, quantity in the Bid Document. Failure to comply with the requirements of Bidding Documents shall be at the Contractor's own risk. Bids which are not substantially responsive to the requirements of the Bidding Documents shall be rejected.

14.4. **Pre-Bidding Conference.**

A Pre-bid conference shall be held to clarify the queries of prospective Contractors, if any. All intending bidders may attend said conference to clarify matters related to this tender. (See first paragraph of NIT).

14.5. **Amendment of Bidding Documents**

Before the deadline for submission of bids, the Employer may modify the bidding documents by issuing addendum.

To give prospective contractors reasonable time to take on addendum into account, in preparing their bids the Employer shall extend, as deemed necessary, the deadline for submission of bids.

14.6. **Preparation of Bids**

Language / Script of Bid is **English**

14.7. **DOCUMENTS COMPRISING THE BID**

The bid submitted by the Contractor in electronic form shall be in two separate parts:

**Part I** This shall be named as "**Technical Bid**" and shall comprise of **Scanned copy of following documents**

- i. **Valid Registration Card duly renewed.**
- ii. **Copy of EMD in the form of CDR (No other instrument).**
- iii. **Copy of Tender Cost in the form of Bank Receipt showing amount deposited in account No 0247010100001638, J&K Bank Ltd; Fruit Complex Jammu.**
- iv. **PAN Card / GSTIN.**
- v. **Declaration by the Contractor in Annexure-II.**

(Contractors are advised to use "My Documents" area in their user on Jammu & Kashmir e-Tendering portal (<http://jktenders.gov.in>) to store their following documents which are used in all Tenders and attach these certificates).

**Part II** It shall be named as "**Financial Bid**" and will be in electronic format comprising of:-

i. Bill of Quantities.

Each part shall be separately submitted online

The following documents which are not submitted with the bid shall be deemed as part of the bid.

Section	Particulars
1	Notice inviting Tender
2	Instruction to the Bidders
3	Conditions of Contract

15. **Bid Prices.**

- 15.1.1. The Contract shall be for the entire operations involved based on the priced Bill of Quantities submitted by the Bidder.
- 15.1.2. All costs and expenses, for whatsoever purpose, shall be included in the rates, prices and the total bid price submitted by the bidder.
- 15.1.3. The rates and prices quoted by the Bidder shall be fixed for the duration of the contract and shall not be revised on any account.

16. **Currencies of Bid and receipt.**

The unit rates and the prices shall be quoted by the Bidder entirely in Indian Rupees. All payments shall be made in Indian Rupees.

17. **Bid Validity.**

- 17.1. Bids shall remain valid for a period of ninety (90) days after the deadline date for bid submission.
- 17.2. In exceptional circumstances, prior to expiry of the original time of validity of bid, the contractor may request the Employer to extend the period of validity for a specified additional period. The request of the Tender and the Employer's responses shall be made in writing. The Employer may refuse the request without forfeiting his earnest money and the bidder shall not be permitted, in any case to modify his bid.

18. **Earnest Money.**

- 18.1. The Contractor shall furnish, as part of the Bid, earnest money deposit to the tune of **Rs 30,000/- (Rupees Thirty Thousand) only.**
- 18.2. The earnest money deposit shall be in the form of CDR of a scheduled commercial bank, pledged in favour of **Chief General Manager, S&M Circle, J&K SFC, Jammu.**
- 18.3. Any bid not accompanied with CDR as Earnest Money Deposit, **Pledged in favour of Chief General Manager, S&M Circle, J&K SFC, Jammu** shall be rejected by the Employer as non-responsive.
- 18.4. The earnest money deposit, if any, of unsuccessful contractors will be released within **30 days** of the end of the Bid validity period.

19. The earnest money deposit, if any, of the successful Contractor will be released along with final 10 percent work-done dues after successful completion of the work to be certified by the concerned Divisional Manager Sales & Marketing, J&KSFC.

20. **SUBMISSION OF BIDS**

The Contractor shall submit separately "**Technical Bid**" and "**Financial Bid**"

**Technical Bid:** to be opened in the presence of Evaluation Committee / Tender Opening Committee.

**Financial Bid:** Shall be opened in favour of those contractors who qualify as per the technical bid submitted.

21. **DEADLINE FOR SUBMISSION OF BIDS**

21.1. Complete Bids (including Technical and Financial) must be submitted online.

21.2. The employer may extend the deadline for submission of bids by issuing an amendment, in which case all rights and obligations of the Employer and the contractors previously subject to the original deadline will then be subject to the new deadline.

22. **BID OPENING AND EVALUATION**

22.1. **Bid Opening.**

The Employer will open the bids received in the presence of the contractor or his representative who choose to attend at the time, date and place. In the event of the specified date for the submission of bid being declared a holiday for the Employer, the Bids will be opened at the scheduled time and location on the next working day.

At the time opening of technical bid all the documents uploaded by each individual / contractor shall be announced.

At the time of the opening of the "Financial Bid", the names of those contractors whose bids are found responsive / qualified as per technical bid shall be announced and shall be accepted. The remaining bids who shall not qualify as per technical bid shall be rejected.

22.2. **Process to be Confidential.**

Information relating to the examination, clarification, evaluation, and comparison of bids and recommendations for the award of a contract shall not be disclosed to contractors or any other persons not officially concerned with such process until the award to the successful Contractor has been announced. Any attempt by a Contractor to influence the Employer's processing of bids or award decisions may result in the rejection of his Bid.

22.3. **Clarification of Bids and Contacting the Employer.**

No Contractor shall contact the Employer for any matter relating to its bid till the contract is awarded.

Any attempt by the Contractor to influence the Employer's bid evaluation, bid comparison or contract award decision, may result in the rejection of his bid.

22.4. **Examination of Bids and Determination of Responsiveness**

During the detailed evaluation of "Technical Bids", the Employer will determine whether each Bid,

- a) meets the eligibility criteria as defined in clause 13.3 and 13.4;
- b) has been properly signed;
- c) is accompanied by the required securities; and
- d) is substantially responsive to the requirements of the bidding documents.

A subsequently responsive "Financial Bid" is one which conforms to all the terms, conditions, and specifications of the bidding documents without material deviation or reservation. A material deviation or reservation is one,

- a) which is inconsistent with the bidding documents;
- b) which affects in any substantial way, the employer's rights or the Contractor's obligations under the Contract; or
- c) whose rectification would affect unfairly the competitive position of other contractors presenting substantially responsive bids.

If a "Financial Bid" is not substantially responsive, it will be rejected by the employer, and may not subsequently be made responsive by corrections or withdrawal of the nonconforming deviation or reservation.

### 23. **GENERAL CONDITIONS.**

- 23.1. The rates offered by the bidders even if lowest, shall not be binding on the Corporation and it shall be subject to rejection in case such rates are not found reasonable or his past performance in the already allotted contracts has not been upto mark. No Contractor shall, therefore, start work unless the agreement has been executed and work order is issued.
- 23.2. As soon as the acceptance of the tender is communicated in the shape of Sanction to the successful bidder the contract shall come into force and all terms and condition of the NIT shall be binding upon him. A formal agreement incorporating the terms of the contract will be executed by the successful bidder within 7 days. Failure to execute such a formal deed shall not, however, prevent the contract from being enforced against him. Any loss sustained by the Corporation as a result of retendering the costs shall be recovered from his dues / deposits with the SFC.
- 23.3. The successful bidder shall execute the agreement with this office within 7 (seven) days from the date of issuance of sanction. The Work Order shall be issued simultaneously. The successful bidder shall start work within 7 days of issuance of Work Order and in case he does not start work within the prescribed period, it shall be presumed that the contractor has backed out and his allotment shall be liable to be cancelled and Earnest Money Deposit (EMD), if any, shall be forfeited in favour of the J&K State Forest Corporation. In that eventuality SFC shall be at liberty to take any appropriate action for getting the work done in the interest of SFC at the risk and cost of the contractor.
- 23.4. Once the contract is sanctioned and the agreement executed by the successful contractor with the SFC, the rates, terms and conditions as applicable will be binding on the contractor.



- 23.5. The Successful contractor shall not start execution of work in the depot unless work order is issued in his favour by the Concerned DM. Any Contractor starting the work in anticipation of said allotment shall be black listed and debarred from taking up any work in the Corporation and shall also be liable for punishment under J&K Forest Act.
- 23.6. The successful contractor shall have to adhere to the time schedule fixed for the completion of each activity. In case the successful contractor fails to execute or complete the work according to the time schedule fixed in the Agreement/Work Order, the Earnest Money Deposit mentioned in Clause 8 above shall summarily be forfeited. This forfeiture shall be in addition to the penalties as prescribed in the NIT/Agreement.
- 23.7. The successful contractor shall be required to maintain a regular attendance register of the labour employed in the Sale / Store Depot for various operations. The register shall be got attested daily for every working day by the official in-charge of the Sale / Store Depot and shall remain open for check and inspection of the senior officers of the corporation.
- 23.8. Misconduct/ misbehavior during the tender opening process with any officer/official shall be dealt under rules.
- 23.9. The successful tenderer shall ensure that no disgruntled element or person having criminal background shall be allowed to work in the depot premises as labourer.
- 23.10. In event of any accident taking place in the depot occurring due to the negligence of the contractor or his labour, the compensation shall be borne by the mate/contractor himself.
- 23.11. The successful contractor shall employ **adequate number** of skilled labourers in the sale/store depot and ensure payment of the prescribed minimum wages as may be fixed by the Government from time to time. For any default or lapse in this behalf, the recovery be affected from the work done bills/assets of the mates/contractors and paid to such labourer on acceptance of claim by the competent authority.
- 23.12. The undersigned or supervisory staff at the helm of affairs reserves the right to disallow engagement of any labour whose work and conduct is not found/reported satisfactory.
- 23.13. If at any stage the work of the successful contractor is found to be slow or unsatisfactory on account of deficiency of labour or any other cause, the Chief General Manager (S&M) / concerned Divisional Manager sales of the respective Division after issuing a notice of five (5) days to the successful contractor to speed up the work shall be at liberty to engage labourers on "Departmental Basis" at the risk and cost of the successful contractor in addition to charging of supervision charges upto 25% of expenditure incurred at the discretion of the Chief General Manager (S&M) J&K State Forest Corporation, Jammu.
- 23.14. Government debtors/black listed persons mate/contractors need not to participate in the tender process.
- 23.15. The relevant agreement format can be seen in the office hours on any working day in the office of the undersigned. It will be thus presumed that all those who have submitted the tenders have read and understood the agreement and conditions of the tender notice. He/they have to abide by the conditions embodied in the agreement and also those contained herein.
- 23.16. In case of emergency i.e flood, fire or in the event of any mishap or natural calamity or frequent auctions occurring in the depot the mate/contractor and his labour working in

the depot will be bound to assist the staff and work as even on Sunday/Gazetted holiday and night hours. The mate/contractors shall however be paid at the sanctioned rates of the contract and for any extra operation not covered under contract will be paid on "Departmental basis" at the rates negotiated by the Chief General Manager (S&M) J&K State Forest Corporation, Jammu.

- 23.17. In the event of any loss to SFC due to the negligence of the depot labour the loss shall be borne by the mate/contractor.
- 23.18. Failure of the firm/contractor to start the work within the stipulated time shall construe breach of contract, and, a registered notice or notice sent through special messenger to the firm/contractor for not starting the work shall be sufficient to windup or cancel his contract.
- 23.19. The Contractor will abide by all prevailing forest laws and other laws governing the contract, will be personally responsible for any unlawful act during the period of contract.
- 23.20. The contractor shall be responsible for timely payment to the deployed labour and for compliance of all statutory provisions relating to labour laws in respect of persons so deployed.
- 23.21. For any dispute between the Contractor and the Corporation the jurisdiction of respective Court(s) shall be applicable.

24. **Terms/Modes of payments.**

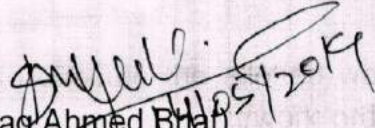
Payments shall be released on account of completed activities as per actual work done report submitted by the Incharge Range, as authenticated by the Divisional Manager and recommended by the Chief General Manager concerned in the following manner:

- a. 90% value of actual work done.
  - b. Final 10% payment shall be released after successful completion of the contract in all respects and clearance by the concerned Chief General Manager and scrutiny by the Finance Wing and Project and Planning Circle.
  - c. No advance payment shall be made by the SFC against the allotted contract.
25. The contractor shall be responsible for the losses suffered by the SFC on account of willful act of the contractor, his Agent/Manager/Labour or due to delayed completion of works.
26. The contractor shall not have any right to transfer / sublet his assets and liabilities of the contract under the agreement to any person or party. The contractor may give irrevocable Power of Attorney under exceptional circumstances to another SFC registered contractor in respect of execution of work, only after obtaining prior permission in writing from the Managing Director whose decision shall be final and binding on the contractor. The payments shall be released only in favour of original contractor and the liabilities of the contract shall continue to vest with the original contractor.
- 29.1. Taxes, as applicable shall be deducted at source from the work done bills of the contractor in accordance with the laws governing the same.
- 29.2. The payments shall be released to the contractors only on the submission / production of GSTIN registration certificate.

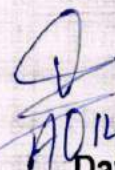
30. Labour Welfare fund @ 2% shall be deducted from the work done bills of the contractor.
31. Any other condition which J&K State Forest Corporation may like to incorporate shall be communicated at the time of opening of tenders and will be deemed as part of this NIT and shall form the part of relevant agreement to be executed after the allotment of contract.
32. **Penalty.**

If the successful contractor, neglects, delays or fails to execute the allotted work, or fails to complete the work in stipulated period envisaged in agreement/work order, or defaults/fails to comply with the terms and conditions of the contract, or is found involved in illegal activities, the J&K SFC Management headed by the Managing Director, without prejudice to any other remedy available to it under law, shall be at liberty:-

- To terminate the contract after issuing 15 days' notice; and / or.
- To recover the amount of loss caused by failure or default from the dues against work done / security money; and / or.
- To impose a penalty upto 10% of the value of the contract and / or.
- To forfeit the Earnest Money Deposit / Additional Security Deposit; and / or.
- Blacklist the contractor.


  
(Ishtiaq Ahmed Bhat)  
Chief General Manager (S&M)  
J&K State Forest Corporation.

No:- 01-20/CGM/S&M/SFC

 Dated: 14/05/2019

Copy for information and necessary action to the:-

- Managing Director, J&K State Forest Corporation with the remarks that Sh. Rajesh Goswami be authorized to upload the e-NIT.
- Financial Advisor & CAO, J&K SFC.
- All Chief General Managers/General Managers, J&K SFC Jammu.
- All Divisional Managers Sales & Marketing, J&K SFC.
- Sr. Law Officer, J&K SFC, Jammu.
- Sh. Rajesh Goswami, Incharge Website - He is requested to ensure uploading of e-NIT in all the concerned websites, using his digital signature.

  
(Ishtiaq Ahmed Bhat)  
Chief General Manager (S&M)  
J&K State Forest Corporation.

## Annexure-I

		<b>Sawn Form</b>	
<b>S. No</b>	<b>Name of operation / Activity</b>	<b>Category</b>	<b>Estimated Rates (Rs.)</b>
1.	a. Unloading of timber stocks (All species) per nug.	Cat I (7 feet and above)	2.37
		Cat II (below 7 feet)	1.90
	b. Preliminary sorting (spp.wise) at the time of unloading per Nug (Kachhi Chant)	Cat I (7 feet and above)	0.95
		Cat II (below 7 feet)	0.76
2.	Loading of timber stocks (All species) per nug.	Cat I (7 feet and above)	3.03
		Cat II (below 7 feet)	1.95
3.	Sorting/Lotting of timber stocks (species wise, class-wise and size wise) per nug	Cat I (7 feet and above)	2.37
		Cat II (below 7 feet)	1.90
4.	Stacking of stocks (species-wise, class-wise, size-wise, Lot wise. per nug.	Cat I (7 feet and above)	1.17
		Cat II (below 7 feet)	0.92
5.	Restacking of stocks (species-wise, class wise, size wise, Lot wise). per nug	Cat I (7 feet and above)	0.99
		Cat II ((below 7 feet))	0.91
6.	Lifting and shifting of stocks by Head carriage (species-wise, class-wise, size-wise, Lot-wise). per nug	Cat I (7 feet and above)	1.69
		Cat II (below 7 feet)	1.45
7.	Tying Charges of platform trucks (Rate for per truck). per nug		22.45

**ANNEXURE-II**

Reference: Tender Notice dated \_\_\_\_\_ issued by \_\_\_\_\_ under endorsement No. \_\_\_\_\_

**Declaration Form  
(To be filled by the Tenderer)**

1	Name of the Tenderer			
2	Parentage			
3	Resident of			
4	Mobile No			
5	PAN No.			
6	GSTIN No.			
7.	If tender condition are accepted in Full (Reply Yes or No)			
8.	<b>Registration Details</b>	<b>Registration Number</b>	<b>Class</b>	<b>Validity</b>
9.	<b>Nature of work</b>	All activities involved in depot handling / subsidiary operation of timber stocks of depot. _____ as per NIT.		
10.	<b>Particulars of Cost of Tender Documents</b>			
	Name of the Bank	Branch	Amount.	Deposited on
			1000/-	
11.	<b>Particulars of Earnest Money Deposit</b>			
	Bank	Amount	Number	Dated

Signature of the Tenderer

I/ we solemnly affirm and declare:-

- i. I/ We have read and understood all the clauses contained in the tender notice referred above; and,
- ii. I/ We undertake that I/ we shall abide by all the terms and conditions contained in the said tender notice, sanction and agreement in letter and spirit.

Signature of the Tenderer

Signature of the Tenderer