

**REQUEST FOR PROPOSAL(RFP)**

**Invitation of Bids for ‘SUPPLY OF DRY RATION ‘Request for Proposal (RFP) No SSG/QM/3001/CONTRACT Dated 02 Mar 23.**

1. Bids in sealed cover are invited for supply of items and execution of works as listed in **Part II RFP**. Please superscribe the above mentioned Title, RFP number and date of opening of the bids on the sealed cover to avoid the bid being declared invalid.

2. The address and contact numbers for sending bids or seeking clarifications regarding this RFP are given below-

- |                                                |                                                |
|------------------------------------------------|------------------------------------------------|
| (a) Bids/queries to be addressed to            | : <b>The Principal, Sainik School Goalpara</b> |
| (b) Postal address for sending the Bids        | : <b>As mentioned above</b>                    |
| (c) Name /designation of the contact personnel | : <b>Lt Cdr Anantha Krishnan K</b>             |
| (d) Telephone numbers of contact personnel:    | : <b>9954981876</b>                            |
| (e) E-mail ids of contact personnel            | : <b>contact@sainikschoolgoalpara.org</b>      |

3. This RFP is divided into five parts as follows:-

(a) **Part I**- Contains general information and instruction for the Bidders about the RFP such as the time, place of submission and opening of tenders, Validity period, Mode of tenders etc.

(b) **Part II**- Contains essential details of the items/services required, such as the Schedule of Requirements (SOR), Technical specifications, Delivery and Consignee details.

(c) **Part III** – Contains Standard Conditions of RFP, which will form part of the Contract with the successful Bidder.

(d) **Part IV** – Contains special Conditions applicable to this RFP and which will also form part of the contract with the successful Bidder.

(e) **Part V**-Other details.

4. This RFP is being issued with no financial commitment and the Buyer reserves the right to Change or vary any part thereof at any stage. Buyer also reserves the right to withdraw the RFP, Should it become necessary at any stage.

## PART I - GENERAL INFORMATION

1. **Last date and time for depositing the Bids** : **27 Mar 23 at 1300 hrs.**

(Date to be mentioned in terms of DD MM YEAR)

The sealed Bids (both technical and Commercial, in case two bids are called for) should be deposited/reached by the due date and time. The responsibility to ensure this lies with the Bidder.

2. **Manner of depositing the Bids** : Sealed Bids should be either dropped in the Tender Box in-front of Adm Officer's Office at Sainik School Goalpara, or sent by registered post at the address given above so as to reach by the due date and time. Late tenders will not be considered. No responsibility will be taken for postal delay or non –delivery /non receipt of Bid documents. Bids sent by FAX or e-mail will not be considered (unless they have been specifically called for by these modes due to urgency).

3. **Time and date for opening of Bids 1600hrs on 27 Mar 23.**

(If due to any exigency, the due date for opening of the bids is declared a closed holiday, the Bids will be opened on the next working day at the same time or on any other day/time, as intimated by the Buyer).

4. **Location of the Tender Box** : **In front of Adm Officer's Office Sainik School Goalpara**, (Only those Bids that are found in tender box will be opened. Bids dropped in the wrong Tender Box will be rendered invalid).

5. **Place of opening of the Bids** : **At the office of Adm Officer**. The Bidders may depute their representative, duly authorized in writing, to attend of Bids on the due date and time Rates and important commercial/technical clauses quoted by all Bidders will be read out in the presence of the representatives of all the Bidders. This event will not be postponed due to non-presence of your representative.

6. **Two- Bid System** : In case of the Two-bid system, only the Technical Bid would be opened on the time and date mentioned above. Date of opening of the Commercial Bid will be intimated after acceptance of the Technical Bids. Commercial Bids of only those firms will be opened, whose Technical Bids are found compliant suitable after Technical evaluation is done by the Buyer.

7. **Forwarding of Bids** – Bids should be forwarded by bidders under their original memo/ letter pad inter alia furnishing details like TIN Number, GST number, Bank address with NEFT, Experience Certificate, Last ITR of the firm for last three years (mandate), if applicable, etc and complete postal & e-mail address of their office. **Applicant should submit following along with bids :-**

- (a) Registration Certificate or Trade license (signed copy to be enclosed).
- (b) Experience Certificate of last 1 yr (signed copy to be enclosed).
- (c) GST Details (signed copy to be enclosed).
- (d) ITR for last three years (signed copy to be enclosed).

8. **Clarification regarding contents of the RFP:** A prospective bidder who requires clarification regarding the contents of the bidding documents shall notify to the Buyer in writing about the clarification sought not later than 7 (Seven) days prior to the date of the Bids. Copies of the query and clarification by the purchaser will be sent to all prospective bidders who have received the bidding documents.

9. **Clarification regarding contents of the Bids:** During evaluation and comparison of bids, the Buyer may, at its discretion, ask the bidder for clarification of his bid. The request for clarification will be given in writing and no change in prices or substance of the bid will be sought, offered or permitted. No post-bid clarification on the initiative of the bidder will be entertained.

10. **Rejection of Bids:** Canvassing by the Bidder in any form, unsolicited letter and post-tender correction may invoke summary rejection with forfeiture of EMD. Conditional tender will be rejected.
11. **Unwillingness to quote:** Bidders unwilling to quote should ensure that intimation to this effect reaches before the due date and time of opening of the Bid, failing which the defaulting Bidder may be delisted for the given range of items as mentioned in this RFP.
12. **Validity of Bids:** The Bids should remain valid for 06 months from the last date of submission of the Bids.
13. Other standard condition of RFP given as **Part III Appx 'C'** to Defence Procurement Manual (DPM) 2009 are applicable. These conditions can be viewed at <http://www.mod.nic.in>

**PART II-ESSENTIAL DETAILS OF ITEMS/SERVICES**

**Request for Proposal (RFP) No SSG/QM/3001/CONTRACT Dated 02 Mar 23.**

1. **Schedule of Requirements** – List of items/ services/ Supply Ordered is as follows :-

<b><u>Sr No.</u></b>	<b>Description with feature &amp; Specifications</b>	<b>Name of the Commodity</b>	<b>Brand</b>	<b>Unit in (kg/Ltr/No etc)</b>	<b>Yearly (Consumption approx)</b>	<b>Basic Price Each inclusive of Taxes (in Rs.)</b>	<b>Total price</b>
(a)	Details are attached in Appendix-'A'	--	--	--	--		--

Vendor Signature with rubber stamp

2. **Technical Details:**

**(Detail Tec Specification of item to be purchased/Service):** Clear details of items are mentioned in the schedule of requirements.

3. **Delivery period** – Delivery/Installation period for supply of items would be as per the effective date of Supply Order. Please note that Supply Order can be cancelled unilaterally by the Buyer in case items are not received within the Supply Order delivery period. Extension of Supply Order delivery period will be at the sole discretion of the Buyer, with Applicability of LD clause.

4. **Consignee details** - Sainik School Goalpara, P.O. – Rajapara, Distt- Goalpara (Assam), Pin. 783133.

5. **MODE OF DESPATCH** - The store shall be dispatched to the consignee by supplier under his own arrangement and cost.

6. **Container Pack** – (As per requirement)

### **PART III – STANDARD CONDITIONS OF RFP**

1. **JURISDICTION OF COURTS** : The District Court, Goalpara from where the acceptance of tender has been issued shall alone have jurisdiction to decide any dispute arising out of or in respect of the contract.
2. **Liquidated damages** : In the event of the seller's failure to submit the Bonds, Guarantees and Documents, supply the stores/goods and conduct trials, installation of equipment, training etc. as specified in this Supply Order, the Buyer may, at his discretion, withhold any payment until the completion of the Supply Order. The Buyer may also deduct from the Seller as agreed, Liquidated Damages to the sum of 0.5% of the Supply Order price of the delayed/undelivered stores/ services mentioned above for every week of delay or part of a week, subject to the maximum value of the Liquidated Damages being not higher than 10% of the value of delayed stores.
3. **Earnest Money Deposit**: Bidders are required to submit Earnest Money Deposit (EMD) for an amount of **Rs. 5,00,000/- (Rupees Five Lakhs only)** in the form of Demand Draft along with their bids. EMD is to remain valid for a period of forty-five days beyond the final bid validity period. EMD of the unsuccessful bidders will be returned to them at the earliest after expiry of the final bid validity and latest on or before the 30<sup>th</sup> day after the award of the contract. The EMD will be forfeited if the bidder withdraws or amends, impairs or derogates from the tender in any respect within the validity period of their tender.
4. **Termination of the Contract** : The Buyer shall have the right to terminate this contract in part or in full in any the following cases:-
  - (a) The delivery of the material is delayed for not attributable to Force Majeure for more than (01 month) after the scheduled date of delivery.
  - (b) The Seller is declared bankrupt or becomes insolvent.
  - (c) The delivery of material is delayed due to causes of Force Majeure by more than 01 month.
  - (d) The Buyer has noticed that the Seller has utilized the services of any Indian/foreign agent in getting this Supply Order and paid any commission to such individual/company etc.
  - (e) As per decision of the Arbitration Tribunal.
5. **Notices** : Any notice required or permitted by Supply Order shall be written in the English Language and may be delivered personally or may be sent by FAX or registered pre-paid mail/ airmail, addressed to the last known address of the party to whom it is sent.
6. **Shelf life** : The shelf life of the item should be one year from the date of supply order or more as per OEM guideline.
7. **Taxes and Duties**
  - (a) **Sales Tax/ VAT/ OTHER TAXES**
    - (i) If it is desired by the Bidder to ask for Sales Tax/VAT/GST to be paid as extra, the same must be specifically stated. In the absence of any such stipulation in the bid, it will be presumed that the prices quoted by the Bidder are inclusive of sales tax and no liability of tax will be developed upon the Buyer.
    - (ii) The taxes will be paid on basic price, sellers are not to charge VAT on service charges and other taxes unless permitted by law for which a copy of notification should be attached with invoice/Bill
    - (iii) Remaining clauses as given in DPM refer <http://www.mod.nic.in>
8. **Inspection of Items & Work**

The items being supplied and works being carried out will be inspected by a board of members of SSG as nominated, on behalf of the Principal. A joint inspection will be carried out on completion of the work and works completion certificate needs to be issued by the Board for processing of payment.
9. **Release of payment**

The payment will be made through NEFT with-in one month of submission of bills.

## **PART IV – SPECIAL CONDITIONS OF RFP**

1. **Option Clause** : This Supply Order has an Option Clause, wherein the Buyer can exercise an option to procure an additional 50% of the original Supply Ordered quantity in accordance with the same terms & conditions of the present Supply Order. This will be applicable within the currency of Supply Order. It will be entirely the discretion of the Buyer to exercise this option or not.
2. **Repeat Order Clause** - This Supply Order has a Repeat Order Clause, wherein the Buyer can order upto 50% quantity of the items under the present Supply Order within six months from the date of successful completion of this Supply Order, cost terms & conditions remaining the same. It will be entirely the discretion of Buyer to place Repeat order or not.
3. **Payment terms for Indigenous Sellers** – 100% payment on completion of supply and acceptance by the user.
4. **Payee Authority:** Principal, Sainik School Goalpara
5. **Specification: *As per LPP & Schedule of Requirement.***
6. **Packing and Marking:**
  - (a) The Seller shall provide packing and preservation of the equipment and spares/goods Supply Ordered so as to ensure their safety against damage in the conditions of land, sea and air transportation, transshipment, storage and weather hazards during transportation, subject to proper cargo handling.
7. **Quality:-** The item should be new and as per specification at Para 8 & Part II.
8. **Warranty -**
  - (a) Except as otherwise provided in the invitation tender, the Seller hereby declares that the goods, stores articles sold/supplied to the Buyer under this Supply Order shall be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the specification and particulars contained/mentioned in Supply Order. The Seller hereby guarantees that the said goods/ stores/ articles would continue to conform to the description and quality aforesaid for a period of **12 months** from the date of delivery of the said goods stores/articles to the Buyer. If during the aforesaid period of 12 months the said goods/stores/articles be discovered not to conform to the description and quality aforesaid not giving satisfactory performance or have deteriorated, and the decision of the Buyer in that behalf shall be final and binding on the Seller and the Buyer shall be Entitled to call upon the Seller to rectify the goods/stores/articles or such portion thereof as is found to be defective by the Buyer within a reasonable period, so such specified period as may be allowed by the Buyer in his discretion in application made thereof by the Seller, and in such an event, the above period shall apply to the goods/stores/articles rectified from the date of rectification mentioned in warranty thereof, otherwise the Seller shall pay to the Buyer such compensation as may arise by reason of the breach of the warranty therein contained.

**PART V – OTHER DETAILS**

1. Legal addresses of Buyer and Seller.

**SELLER**

**BUYER**

Sainik School Goalpara  
P.O. – Rajapara  
Distt. Goalpara (Assam)  
Pin. 783 133

**TENDER SCHEDULE**  
**SUPPLY OF DRY RATION ITEMS AT SAINIK SCHOOL GOALPARA**

**EARNEST MONEY :5,00,000/-**

**NB : Basic Price may be quoted per 1 Kg/Ltr/Pk/No etc (as applicable) for the commodities against which yearly consumption is not mentioned.**

Ser No.	Name of Commodity	Brand	Unit	Yearly Consumption (approx)	Basic Price Each inclusive of Taxes (in Rs.)	Total Price
1	Aijwan	Catch	kg	48		
		Raja				
2	Ajina Moto	-	kg	10		
3	Ammonia	-	kg	3		
4	Milk Tetra Pack (1ltr)	Amul	ltr	60000		
5	Atta (Wheat Flour)	Aashirvaad	kg	15000		
		Baba	kg			
6	Baking Soda	Kwality	kg	32		
		Tata Shakti				
7	Besan Chana (1kg pkt)	Ganesh	kg	1500		
		Shakti Bhog				
8	Biscuit	Bourbon	pkt			
		Britannia	pkt			
9	Bourn vita (1kg bottle)	Bourn vita (Cadbury)	kg	500		
10	Butter (10g pkt)	Amul	kg	800		
11	Cashew Nut (Broken)	-	kg	50		
12	Cashew Nut (Whole)	Tata Sampann	kg			
		Haldiram's				
13	Chana Desi (30kg bag)	Tata Sampann	kg	600		
		First Crop				
		Any other Best Quality				
14	Chana Kabuli (30kg bag)	Tata Sampann	kg	1600		
		Kamal				
		Paritosh				
		Any other Best Quality				
15	Chat Masala (100gm pkt)	Catch	Kg	30		
		MDH				
16	Cheese slice, 500gm slice	Amul	kg	-		
17	Chilly Dry whole	Real	Kg	40		
18	Chilly Powder	Catch	Kg	450		
		MDH				
		Bharat				
19	Chilly Sauce (1kg bottle)	Kissan	kg	--		
		Annapurna				
20	Chocolate Powder (1kg pkt)	Cadbury	kg	30		
21	Chow Chow	King Kong	kg	3600		
		Assam Rose				
		Chinese Chow				



Ser No.	Name of Commodity	Brand	Unit	Yearly (Consumption approx)	Basic Price Each inclusive of Taxes (in Rs.)	Total Price
22	Poha	JK	kg	250		
		Ashirvaad				
23	Cloves	--	kg	-		
24	Coconut Powder	Rose	kg	10		
		JK				
25	Coffee (100 gm Bottle)	Nescafe	Kg	100		
26	Cold Drinks	Coco Cola	ltr	--		
		Sprite				
		Mirinda				
27	Cooking Soda	Tata Shakti	kg	10		
28	Cornflakes	Kellogs	Kg	2400		
29	Chocolate colour	Colourmist	Kg	10		
		Any other Best Quality				
30	Cornflour	Brown & Polson	Kg	150		
		Ruchi				
31	Cream (800 gm tin)	Amul	Kg	-		
32	Custard Powder	Brown & Polson	Kg	300		
		Whichfield)				
33	Dabur Gulabari (750 ml Bottle)	Dabur	Bottle	1200		
34	Dal Arhar (30 kg bag)	Badshai	Kg	6000		
		Tata Sampann				
		Trisul				
35	Dal Chana (30 kg bag)	Ashirvaad	Kg	4300		
		Tata Sampann				
		Any other Best Quality				
36	Dal Chini	-	Kg	-		
37	Dal Motor (Peas) (30 kg bag)	JK	Kg			
		BB Royal				
		Any other Best Quality				
38	Dal Moong (30 kg bag)	GS	Kg	6000		
		Bhai Bhai				
		Taj				
		Any other Best Quality				
39	Dal Musur (30 kg bag)	G.S	Kg	6000		
		Hiran				
		Kangaroo				
		Taj				
		Any other Best Quality				

Ser No.	Name of Commodity	Brand	Unit	Yearly (Consumption approx)	Basic Price Each inclusive of Taxes (in Rs.)	Total Price
40	Dal Urud split (30 kg bag)	Double Hiran	Kg	6000		
		Taj				
		Any other Best Quality				
41	Dalda (15 kg tin/ pkt)	Nutrela	Kg	400		
		Rajdhani				
		Tulsi				
42	Dhania Powder	Goldee	Kg	150		
		Bharat				
		Catch				
43	Dhania Whole	Raja	Kg	--		
		Real				
44	Dhoka Mix	Gits	Kg	--		
45	Dry Mushroom	Golden Crown	Kg	--		
46	Dry Mixed Fruits for bakery	-	Kg	400		
47	Dry Yeast	Golden Crown	Kg	200		
		Prime				
48	Disposal Chef Cap	-	Pcs	-		
49	Disposal Glass (paper) 100ml	-	Pcs	-		
50	Disposal Glass (paper) 200ml	-	Pcs	-		
51	Disposal Plate (paper)	-	Pcs	-		
52	Food Packaging Aluminium Foil (Roll)	-	Roll			
53	Elachi Big	JK	Kg	5		
		Catch				
54	Elachi small	JK	Kg	5		
		Catch				
55	Essence (per bottle 500 ml)	Peacock	ltrs	50		
		Wonder Food				
56	Haladi Powder (Turmeric)	Catch	Kg	600		
		MDH				
		Bharat				
57	Hing	MDH	Kg	5		
58	Horlicks (1kg bottle)	Hindustan Unilever	Kg	500		
59	Idli Mix	Gits	Kg			
60	Imli	-	Kg	20		
61	Improver of Bread	Chirag	Kg	-		
		Tower				
62	Jaifri	-	Kg	-		

Ser No.	Name of Commodity	Brand	Unit	Yearly (Consumption approx)	Basic Price Each inclusive of Taxes (in Rs.)	Total Price
63	Jaiphal	-	Kg	2 kg		
64	Jal Jeera Pkt	Catch JK Bharat	Kg	-		
65	Jam	Kissan Durk Morton	Kg	1600		
66	Jeera Powder	Catch Goldee MDH Bharat	Kg	500		
67	Jeera Whole	Nilkantha Real Victor	Kg	50		
68	Juice 1 ltr (Assorted) (1ltr)	Real Tropicana	ltr	--		
69	Juice 100 ml (Assorted)	Real Tropicana	Pouch	-		
70	Juice 50 ml (assorted)	Tropicana Real	Pouch	-		
71	KalJeera	JK Everest Catch	Kg	50		
72	Kasturi Methi	MDH JK Everest	Kg	50		
73	Khaskhas (Poppy Seed)	Sunrise JK	Kg	160		
74	Kismis (Raisin)	Tata Sampann JK	Kg	50		
75	Lobia White (30 kg bag)	BB Royal Best Farms	Kg	3500		
76	Lucknow sonf	-	Kg	-		
77	Mayonise Sauce	Dr Oetker Hellmann Heinz	kg	30		
78	Methi	-	Kg	48		
79	Milk Maid	Nestle	Kg	160		
80	Milk Powder	Amul Spray Nestle	Kg	250		
81	Mineral Water	Bisleri Aquafina	Ltr	500		
82	Mix Fruit Cocktail (1kg tin)	Delmonte fresh lite Golden Crown	Kg	--		
83	Maida (45 kg bag)	Aashirvaad Baba	Kg	20000		

Ser No.	Name of Commodity	Brand	Unit	Yearly (Consumption approx)	Basic Price Each inclusive of Taxes (in Rs.)	Total Price
84	Mustard oil (1ltr bottle)	Patanjali	ltr	6000 ltr		
		Fortune				
		Engine				
85	Mustard Paste	Sunrise	Ltr	100		
86	Mustard Seeds No.1	-	Kg	50		
87	Maggie	Nestle	Kg	4000		
		Sunfeast				
		Knorr				
88	Olive Oil	Bertolli	Ltr			
89	Orange Squash	Kissan	Ltr	600		
		Druk				
90	Lemon Squash	Kissan	Ltr	600		
		Druk	Ltr			
91	Pineapple Squash	Kissan	ltr	600		
		Druk				
92	Paneer (Block)	Amul	kg	1000		
		Gopal				
93	Papad (Moong) Big Size	Bikaji	Kg	800		
		Jain				
		Lizzat				
		Sree Ganga				
94	Paw Bhajee Masala	Everest	kg	-		
		Badshah				
95	Peas Dry	Laxmi	Kg	2000		
		Good Life				
96	Peas Green	Safal	Kg	2000		
		Bangur				
97	Peas Green Tinned	Golden Crown	Kg	240		
98	Pickles	Navrang	Kg	500		
		Tip Top				
99	Popcorn Dry (1kg pkt)	Marwar	kg	200		
		BB Royal				
100	Porridge	Fortune	kg	500		
		Baba				
101	Rajma Red	BB Royal	Kg	800		
		Laxmi				
102	Refined (15 ltr tin)	Fortune	Ltr	15000		
		Mahakosh	Ltr			
		Gokul	Ltr			
103	Rice Parimal Superfine (50kg bag)	Superfine	Kg	45000		

Ser No.	Name of Commodity	Brand	Unit	Yearly (Consumption approx)	Basic Price Each inclusive of Taxes (in Rs.)	Total Price
104	Rice Basmati (5kg pkt)	India Gate	Kg	1500		
		Kohinoor	Kg			
105	Rice Ilong (50kg bag)	Swastik	Kg	51000		
106	Rice Joha (50kg bag)	Suraj	Kg	--		
107	Rice powder	-	Kg	--		
108	Rosgulla (1kg tin)	Bikaji	Kg kg kg kg	--		
		Ganguram				
		HaldiRam				
		Milan				
109	Saffron	MDH	kg	-		
		Patanjali				
110	Salt Iodized (1kg pkt)	Ashirbad	Kg	3000		
		Annapurna				
		Tata				
111	Shemiyani (Vermicelli - Roasted)	Bambino	Kg	450		
		Rajdhani				
112	Sonf	Real	kg	50		
		Victor	kg			
113	Soya nugget	Nutrela	Kg	600		
		Fortune				
		Rajdhani				
		Fortune				
114	Soya Sauce	Kissan	ltr	800		
		Annapurna				
		Maggie				
115	Sugar (50 kg bag)	S-30	kg	16000		
		M-30				
116	Sugar Cube	Taj	Kg	-		
117	Sugar Powder	-	kg	-		
118	Suji (10kg bag)	Baba	kg	800		
		Shakti Bhog				
119	Sweet Atar	Dabur	ltr	200		
120	Tea (25 kg bag)	Assam Gold	kg	300		
		Majbat				
		Tata Tea				
121	Tea Bag	Brook Bond	kg	--		
		Taz Mahal				
122	Tej Patta	-	kg	-		
123	Tomato Puree (1kg tin)	Kissan	Kg	1200		
		Golden Crown				
124	Tomato Sauce	Kissan	ltr	1500		
		Maggie				
125	Tooth pick (wooden)	-	pkt	-		

Ser No.	Name of Commodity	Brand	Unit	Yearly (Consumption approx)	Basic Price Each inclusive of Taxes (in Rs.)	Total Price
126	Fresh Cream	Amul	Ltr	-		
127	Tufu	Soya	Kg	-		
		Chetran's				
128	Vanilla Powder	Peacock	Kg	-		
129	Vanilla Essence	Peacock	Kg	-		
130	Vinegar (750 ml bottle)	Annapurna	kg	400		
131	Washing powder	Nirma	kg	900		
		Wheel				
132	White Oats	Saffola	kg	-		
133	Scrabble utensil	Exo	pkt	-		
134	Super scrub	Exo	pkt	-		
135	Utensil Washing Bar	Vim	Nos	-		
136	Kewra Water	Dabur	Ltr	-		
137	Gulab Jamun Mix	Madhusudan	kg	-		
		Haldiram				
		Ashirvaad				
138	Paneer (Untinned)	-	kg	-		

- N.B.**
1. All items should be **FSSAI approved** and fresh.
  2. Rates may be quoted for the proposed brands separately.
  3. L-1 may be decided on the basis of the Cumulative total cost of all the items based on the unit specified in the RFPs. Also, based on the findings of market survey regarding prices of the items, the Buyer may negotiate the prices of the same with the L1 vendor.

Date :

Signature : .....

Name of Contractor : .....

Mob No. ....

Address : .....

.....

.....

**Encl.** Earnest Money DD No. .... Dt. ....