VOLUME-2

Letter of Price Bid

Date: ________________

To,
The Chief Project Manager,
NATIONAL HIGH-SPEED RAIL CORPORATION LIMITED,
#1001-1006, Swastik Universal, Building-B,
Opp. Central Mall, Dumas Road, Rundh,
Surat – 395007

Subject: Supply, Planting, Maintenance & Security of 10,000 nos. of trees & saplings including digging pits, soil filling, fixing tree guard etc. in Valsad district & DNH of MAHSR Project of NHSRCL

1. I/We _______________________ (Name of the Bidder) have examined and have no reservations to the Bidding Documents, including addenda issued in accordance with Instructions to Bidders.

2. I/We _______________________ (Name of the Bidder) offer to execute in conformity with the Bidding Documents and Technical Bid the following Works:-

Supply, Planting, Maintenance & Security of 10,000 nos. of trees & saplings including digging pits, soil filling, fixing tree guard etc. in Valsad district & DNH of MAHSR Project of NHSRCL

3. The total price of our Bid is ______________________ (in Figures & Words).

4. I/We _________________________________ (Name of the Bidder), have read the various conditions to the Tender attached hereto and hereby agree to abide by the said conditions. I/We also to keep this tender open for acceptance for a period of 90 days from the date fixed for opening the same and in default there of I/We will be liable for forfeiture of my/our earnest money deposit. I/We offer to do the work for National High Speed Rail Corporation Limited (hereinafter referred as “NHSRCL”), 1001-1006, Swastik Universal, Building-B, Opp. Central Mall, Dumas Road, Rundh, Surat – 395007, at the rates quoted in the attached Schedule and hereby bind myself/ourselves to complete the work in all respect as per the time lines fixed in the Tender conditions.

5. I/We also hereby agree to abide by the General Conditions of Contract and Tender conditions.

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Signature of Tenderer
6. If our Bid is accepted, we commit to obtain a Performance Security in accordance with the Bidding Documents.

7. We understand that you are not bound to accept the lowest evaluated Bid or any other Bid that you may receive.

8. The value of the earnest money shall stand forfeited without prejudice to any other rights or remedies if:

   8.1. I/We do not execute the contract documents within Seven days after receipt of notice issued by the NHSRCL that such documents are ready.

   OR

   8.2. I/We do not commence the work within Ten days after receipt of orders to that effect.

9. Until a formal agreement is prepared and executed, acceptance of this Tender shall constitute a binding Contract between us subject to modifications as may be mutually agreed to between us and indicated in the letter of acceptance of my/our offer for this work.

10. If, I/We do not execute the contract agreement, the NHSRCL may determine such Tenders has abandoned the contract, and there upon my/our Tender and acceptance thereof shall be treated as cancelled and the NHSRCL be entitled to forfeit full amount of Earnest Money Deposit and to recover the liquidated damages for such default.

Signature of Witness: - Signature of Tenderer(s)

1) ........................................ Date: -

......................................... Tenderer’s Address: -

2)........................................ ........................................

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Preamble

1) TDS as applicable shall be deducted from the bills of the agency.

2) The rates shall be offered in the enclosed “Bill of Quantity” (BOQ). The rates shall include cost of all activities, wages, all allowances and benefits, payment towards EPF & PF contributions, incidental costs, insurance etc. (as applicable) except GST, which will be paid extra after submission of documentary evidence on reimbursement basis.

3) The Bill of Quantities shall be read in conjunction with the Instruction to Bidders, General and special Conditions of Contract, Technical Specification, etc.

4) The Bidder should closely peruse all the specification clauses for items of works for which he is tendering his rates.

5) The quantities given in the Bill of Quantities are approximate and provisional, which are given to provide a common basis for making payment for works. Actual quantities of work are likely to increase or decrease as per the requirement at site. Hence, there is no claim for any additional or less quantities than the specified in the BOQ.

6) The rates in the Bill of Quantities shall, except in so far as it is otherwise provided under the Contract, include all plant, labour, supervision, materials, erection, transportation, maintenance, insurance, toll, administrative overheads, profit, all taxes and duties, together with all general risks, liabilities and obligations set out or implied in the Contract.

7) General directions and description of work and materials are not necessarily repeated nor summarized in the Bill of Quantities. The whole cost of complying with the provisions of the Contract shall be included in the items provided in the Bill of Quantities.

8) REPLACEMENT OF PLANT MATERIAL:

Plants found damaged / mortal are to be replaced within 15 days time. If the CONTRACTOR fails to replace the plant within 15 days the NHSRCL reserves the right to replace it and recover the cost for the same from the CONTRACTOR’s bill / security deposit.
BILL OF QUANTITIES (BOQ) : Financial Offer by the Bidder

Subject: Supply, Planting, Maintenance & Security of 10,000 nos. of trees & saplings including digging pits, soil filling, fixing tree guard etc. in Valsad district & DNH of MAHSR Project of NHSRCL

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| A      | i) Supply of healthy tree saplings in poly bags or good earth ball with minimum size of 1.5 m and of minimum 15 months old, inclusive of transportation to site, excavation of pits (90 x 90 x 90 cm) or of adequate size, filling pits with prepare manure soil quantity of 0.1 cum per tree (01 sludge : 02 good garden earth by volume) flooding with water, dressing including removal of rubbish and surplus earth and decomposed coir piths near to root zone of tree basin and planting of saplings with necessary stacking work.  
  
  ii) Planted trees needs to be protected for 12 months from the plantation (separate item) and for protecting the trees any method, which are described in TOR of Bid document can be used.  
  
  iii) The species of samplings to be planted are given in the TOR. No. of each species to be planted are given approximately. According to availability and as per instruction of Engineer in Charge different species of samplings can be planted.  
  
  iv) Payment conditions: Payment will be made in progressive manner in 02 stages, 50% payment will be made after planting the sapling with proper fencing, 50% after six months. Agency has to ensure the | Unit | Qty. | Rate (Rs.) | Amount (Rs.) |
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survival of trees. Plants will be inspected at the end of every month and suitable penalty imposed if the plant is not maintained properly.

| B | **Maintenance of plants for 12 months:**  
|   | Regular watering and keeping the main trunk moist properly. Apart from watering, mulching, nurture the trees with organic solid / liquid manure, necessary chemicals to protect the tree from pests and diseases, stacking and pruning, etc. as required at site. In case, the plant does not survive during the period of maintenance, the same shall be replaced with new plant without any additional cost.  
|   | (Note: Photographs of group of planted trees during plantation and maintenance period, in a land given pocket/ road side, are to be regularly provided to NHSRCL, indicating site/ village name & Month name, in the form of soft copies only. Plants/ trees shall be secured by contractor’s manpower/ workers/labourers)  
|   | Payment conditions: Payment will be made on monthly basis i.e. = rate quoted/ 12 month |
|   | Nos. | 10000 |

**TOTAL**