

BILL OF QUANTITIES

**NAME OF WORK: SUPPLY OF TMT STEEL BARS TO THE
VARIOUS KRIDL PROJECTS IN KARNATAKA.**

1. The tenderer shall quote "Unit rates" both in figures and in words.
2. The quantities mentioned in shedule are approximate and are inserted for guidance only.
3. " Unit rates " quoted in shedule shall be deemed to include for loading Material, all taxes, KST, CST levies entry Tax as applicable etc., complete. FOR Destination. Rates shall be quoted both in fingers and words
4. The supply required to various destination of KRIDL projects as mentioned in supply order. All the materials ordered are to be supplied as indicated in BOQ at the store /work spot as directed DD/AD, KRIDL, various projects in Karnataka.
5. The description of the items mentioned in the " shedule (Bill of Quantities) shall " be read in conjunction Specification and other documents forming part of this contract.
6. The contract period is four (4) months as stipulated in tender document.
7. The method of measurement shall be as indicated in the standard method of Measurement as indicated in ISS (Indian Standard Specification) .
8. The various quantities shown at shedule are approximate and the actual quantities required will be ordered through the supply order.
9. At any circumstances no advance payment will be given.

1. DEFINITIONS

- a) **"The Contract"**:- The contract means the documents forming the tender and acceptance thereof, together with the documents referred to therein including these Conditions, bill of quantities attached to the form of tender and the specifications relating to the supplies and all these documents taken together shall be deemed to form one contract and shall be complementary to one and another.
- b) The **"Supplies"** means the Stores and materials specified or described in the tender documents to the extent to which the contractor's tender has been accepted in respect thereof. Exceptionally in the case of rate contracts, the meaning shall further be restricted to such of the said stores and materials as may from time to time during the contract period be ordered by the engineer-in-charge and to the extent to which they are so ordered at any time. In either case, the supplies shall include all modified extra or additional Quantity and obligations to be carried out under the contract.
- c) The **"Contractor"** means the main manufacturer or firm or Company whether incorporated or not, undertaking the delivery of the supplies and shall include the Legal personal representatives of such individual or the persons composing such Firm or Company or the successors of such Firm or Company and the permitted assigns of such individual or Firm or Company.
- d) The **"Corporation"** means **the Karnataka Rural Infrastructure Development Ltd.**, having its registered office at **Chinnaswamy Stadium, Rajbhavan Road, North end, Bangalore-1**, in the State of Karnataka and includes a duly authorised representative of the Corporation or any other person empowered in this behalf by the Corporation to discharge all or any of its functions and the **accepting officer** shall mean the **Managing Director or his nominee on behalf of the KRIDL**.
- e) The **"Engineer-in-charge"** means the **Deputy Director /Assistant Director** appointed by the Managing Director to superintend the delivery of the supplies or part of the supplies.
- f) **"KRIDL"** means the **Karnataka Rural Infrastructure Development Ltd.**
- g) **"IS"** means the Indian Standard as issued by the Indian Standards Institution, and **"BS"** means the British Standard as issued by the British Standards Institution.
- h) The **"Date of delivery"** is the date or dates of delivery stated in the relevant supply order.
- i) **"Delivery"** shall mean the delivery by the contractor of the supplies properly packed and secured at the place or places and in the manner specified in the tender documents and their stacking or placing without extra charge in such further manner as may be required by the Engineer-in-charge having regard to convenience in counting, weighing and/or measuring; **"Delivered"** shall imply delivery in accordance with this definition.

Provided always that delivery shall not be considered as having been completed or acceptance been made unless the supplies have been inspected in detail by the Engineer-in-Charge and a "Certificate of acceptance" signed by the Deputy Director has been issued to the contractor in respect thereof.

- j) A "**Month**" means a calendar month A "**Week**" means seven days without regard to the number of hours worked or not worked in any day in that week.
- k) A "**Day**" means a day of Twenty four hours irrespective of the number of hours worked or not worked In that day.
- l) A "**Working Day**" means any day other than that prescribed by the Negotiable Instruments Acts as being a holiday and consists of the number of hours of labour as commonly recognized by good employers in the trade in the district where the work is carried out.
- m) "**Deviation Order**" means an order given by the Deputy Director to effect an alteration, addition or deduction which does not radically affect the scope or nature of the contract.

TERMS AND CONDITIONS

ELIGIBLE TENDERERS:

1. Tendering process will be on e-procurement portal.
2. Each tenderer should indicate clearly in his tender his place of residence and postal address. The delivery of the posts from KRIDL by registered post/ E-Procurement Process shall be deemed sufficient proof for his service of the communications.
3. Each tenderer must pay the earnest money as notified in the stipulated form in e-Procurement. Any tender not accompanied with the required amount of EMD will be rejected. The earnest money of the unsuccessful/rejected tender shall be returned within one month after the acceptance of successful tender or a week after the agreements on concluded rates whichever is earlier. The earnest money deposit in the form stipulated shall not bear any interest.
4. The accepted tenderer shall attend Head office of KRIDL Bangalore within 15 days from the date of written intimation for executing agreement on a stamp paper of Rs. 100.00. Security deposit of 1% of contract sum (Accepted amount) in the form of Bank Guarantee/DD from the nationalized/Scheduled bank in favour of MD KRIDL Bangalore has to be submitted along with the agreement. In case extra amount of EMD available over and above the stipulated amount of EMD of the success full tenderer may be converted in to security deposit.
5. The tenderer shall submit the details of Annual Turnover of Rs.100.00 crore per annum in any two years of last three financial years in the form of Balance Sheet signed by Chartered Accountant.
6. Failure on part of the successful tenderer to execute the contract agreement shall automatically empower the KRIDL to forfeit the Earnest money deposit. In addition, the tenderer will also be responsible for extra expenditure incurred by the KRIDL due to conclusion of fresh contract.
7. The tenderer shall remain open for acceptance for a minimum period of 90 (Ninety) days from the date of opening of tender and if necessary for a further period to be specified by the Managing Director/Authorized representative KRIDL, Bangalore, in consultation with the tenderer. If any tenderer with draws his tender before the said period or makes any modification in the terms and conditions of the tender, Managing Director, KRIDL Bangalore shall without prejudice to any other right or remedy be at liberty to forfeit entire Earnest Money Deposit of such tenderer.
8. Managing Director reserves the right to accept or reject any or all tenders without assigning any reason. Managing Director KRIDL doesn't bind himself to accept the lowest or any tender & reserve the right to accept a tender in whole or in part or item wise as he may decide.

9. The submission of the tender by a tenderer implies that he has read all these notices and conditions of supplies and he is aware of specifications of Supply to be done and the availability of quantities of materials required.

Tender not submitted in the prescribed form in time will be rejected. Tender which propose any alteration in the materials specifications of the said form in the time allowed for carrying out the supply or containing other conditions of any sort will be void and be rejected.

10. The tenderer shall pay compensation to the workmen working under him for any injury caused during the execution of the supplies as per workman's compensation act in force failing which, the amount will be deducted from competent authority. The tenderer shall pay the sales tax and all other usual taxes levied by Central or State Government. No application for assistance to get quota of raw materials will be entertained by Karnataka Rural Infrastructure Development limited (KRIDL). Tenderers should make their own arrangements to secure the same to supply the goods in time and failure to do will be at the risk and cost of the suppliers.

11. The tenderer should furnish manufacturers license/registration certificate in respect of TMT Steel bars as per FE 500 IS 1786 and latest amendments to be supplied by them.

12. Tenders will be considered not substantially responsive on any of the following grounds.

- a) If the tender is not accompanied by the requisite earnest money deposit in acceptable form
- b) If the rates are not filled up both in figures and words
- c) If the tender is conditional
- d) If the entire information are not submitted and the tender is incomplete.
- e) If the submitted tender documents is not attested by appropriate authority.

13. If the tender is not substantially responsive, it will be rejected by the Managing Director, KRIDL, Bangalore and may not be subsequently made responsive by corrections or withdrawal of the conforming deviation or reservation.

14. Each delivered consignment will be got checked by the consignee and in case of any supply difference will be borne by the tenderer. Rate shall be quoted FOR project destinations to various KRIDL projects/places in Karnataka as in schedule and shall include all taxes, excise, duty etc. handling charges, unloading, charges including transit insurance. The quantity as received at the destination will only be considered or purpose of payment.

15. OCTROI & OTHER DUTIES :-

All charges on account of Octroi, terminal or Sales Tax Entry tax and/or other duties on supplies or on materials obtained there for, from any source (excluding materials provided by KRIDL on repayment) shall be borne by the Contractor.

16.ROYALTIES :-

The Contractor shall bear all royalties which he will be required to paid to the Government or other Organization and no payment of this account will be reimbursed to the Contractor.

17.TRANSPORT :-

The Contractor shall as his own expenses supply all transport required for execution of Contract.

18.The payment will be made after the supply of the material against each individual supply orders and duly approved.

19.The final bill and certificate of acceptance of material shall be sent in triplicate to the Consignee along with test certificate, who will make arrangement for payment.

20. INSPECTION AND REJECTION OF SUPPLIES:-

KRIDL officers concerned with the contract shall have power any time to inspect and examine any of the supplies intended to be used in the execution of the contract, either at the place, or places of delivery or at any factory or workshop or other place where such supplies are being manufactured, or at any place where the same are lying or from which they are being obtained and the contractor shall give such facilities as may be required to be given for such inspection and examination.

The Engineer-in-Charge shall be entitled to have tests made of any of the supplies delivered by the contractor who shall provide at his own expense all facilities which the Engineer-in-Charge an independent expert is employed to make any such tests, his charges shall be borne by the contractor only if the tests disclosed that the said supplies are not in accordance with the provision of the contract.

21. PRECAUTIONS AGAINST RISKS:- The contractor shall be responsible, at

his expense, for precautions to prevent loss or damage from any and all risks and for all necessary protection, provision of coverings, etc., required for the purpose until the supplies are delivered complete to the Engineer-in-Charge and shall make good loss or damage there to howsoever occasioned occurring at any time prior to such delivery.

If the DD under the provisions of condition hereof, rejects any of the supplies delivered under the contract and the contractor fails to remove them or any of them, within the time specified for such removal then, without prejudice to the provisions of the aforesaid condition, the supplies so rejected shall thenceforth be at the risk in all respects of the contractor and he shall have no claim against KRIDL in respect of the any loss or damage thereto from whatsoever cause arising.

22. LAWS GOVERNING THE CONTRACT:- This contract shall be governed by the Indian Laws for the time being in force.

23. CANCELLATION OF CONTRACT FOR CORRUPT ACTS:- The Managing Director whose decision shall be final and conclusive, shall, without prejudice to any other right or remedy which shall have accrued or shall accrue thereafter to KRIDL, cancel the contract in any of the following cases and the contractor shall be subject to payment of any loss or damage resulting from any such cancellation to the like extent as is provided in the case of cancellation for default:-

If the contractor shall-

- (a) offer or give or agree to give to any person in KRIDL service any gift or consideration of any kind as an inducement or reward for doing or for bearing to do or for having done or for borne to do any act in relation to the obtaining or execution of this or any other contract for KRIDL service, or
- b) enter in to a contract with KRIDL in connection with which commission has been paid or agreed to be paid by him or to his knowledge, unless the particulars of such commission and the terms of the payment thereof have previously been disclosed in writing to the accepting officer, or
- c) obtain a contract with KRIDL as a result of ring tendering or other non-bonafide methods of competitive tendering without first disclosing the fact in writing to the Accepting officer.

24. CANCELLATION OF CONTRACT FOR INSOLVENCY, SUB - LETTING,ETC:- The accepting officer may, without prejudice to any other right or remedy which shall have accrued or shall accrue thereafter to KRIDL cancel the contract in any of the following cases:-

- (a). being an individual, or if a firm, any partner thereof shall at any time be adjudged bankrupt or have a receiving order or order for administration of his estate made against him or shall take any proceedings for liquidation or composition under any Bankruptcy Act for the time being in force or make any conveyance or assignment of his effects or composition or arrangement for the benefit of his creditors or purport so to do, or if any application been made under any Bankruptcy Act for the time being in force for the sequestration of his estate or if a trust deed be granted by him for behalf of his creditors, or

- (b) being a company, shall pass a resolution or the court shall make an order for the liquidation of its affairs, or a receiver or manager on behalf of the debenture holders shall be appointed or circumstances shall arise which entitled the court or debenture holders to appoint a receiver or manager, or
- (c) assigns, transfers, sub-lets or attempts to assign, transfer or sub-let, or any portion of the contract without the prior written approval of the Accepting officer.

Whenever the Accepting officer exercises his authority to cancel the contract under this condition, he may complete the delivery of the supplies by any means at the contractor's risk and expense provided always that in the event of cost of completion .

In case the KRIDL completes the delivery of the supplies under the provision of this condition the cost of such completion to be taken into account in determining the excess cost to be charged to the contractor under this condition shall consist of the cost of materials purchased and/or labour provided by the KRIDL with an addition of such percentage to cover superintendence and establishment charges as may be decided by the MD whose decision shall be final and conclusive.

25. TERMINATION OF CONTRACT FOR DEATH:- Without prejudice to any of the rights or remedies under this contract, if the contractor dies, the Accepting officer shall have the option of terminating the contract without compensation to the contractor .

26. Variation of Prices of Materials Incorporated in the Supplies Consequent on an Act of Legislature:- Price of any material ordered is increased by an Act of Legislature, being other than a Sales Tax, and the contractor shall there upon necessarily and properly pay in respect of that material (Incorporated in the Supplies) a price which is in excess of the price of that material as prevailing on the date of acceptance of tender, or if the price of any material incorporated in the supplies as prevailing on the date of acceptance of Tender is similarly reduced, the contract price shall accordingly be varied,

The contractor shall for the purpose of this condition, keeps such books of accounts and other documents as are necessary to show the amount of any increase claimed or any reduction available and shall allow inspection of the same by any duly authorized representative of KRIDL and further shall, at the request of the Managing

Director furnish verified in such a manner as the MD may require, any documents so kept and such other information as the MD may require.

The contractor shall within a reasonable time of his becoming aware of any alteration in the prices of any such material, give notice thereof in writing to the MD stating that the same is given pursuant to this condition together with all information relating thereto which he may be in position to supply.

27. Price Variation Clause:-

The Tenderer shall quote firm and fixed prices except for price variation clause as indicated below.

The price variation will be allowed only at every increase or decrease in prices is more or less than 5% of basic price of TMT bars of steel Authority of India prices published in every month.(MRP rate including VAT).

The price variation clause shall continue to operate even after expiry of the validity period of the rate contract till the date of delivery agreed between the indenter and suppliers. Price taken for the purpose to work out variation will be as prevailing on the date 30 days prior to bid opening date.

The price quoted by the tender will be considered as the base price inclusive of all taxes, transportation and FOR destination as the equivalent base price of Steel Authority of India (SAIL) prices (MRP including VAT) during the month.

Accordingly the proportionate percentage of increase or decrease will be considered in arriving the price variation of TMT bars (all taxes, transportation & FOR destination of the respective month).

The price adjustment shall be determined during each month subject to increase or decrease in prices in more or less than 5% of base prices of Steel Authority of India published during the month.

- a. The contractor shall for the purpose of this condition, keeps such books of accounts and other documents as are necessary to show the amount of any increase claimed or any reduction available and shall allow inspection of the same by any duly authorized representative of KRIDL no adjustment in the contract price will be made if the variation is less than 5% in the base price of steel authority of India prices (MRP including VAT)

28. To the extent that full compensation for any raise or fall in costs to the contractor is not recovered by the provision of this or other clause in the contract, the unit rates and prices included in the contract shall be deemed to include amounts to cover the contingency of such other raise or fall in the cost.
29. For orders placed within the currency period (Validity period), the rates will hold good, even though supplies may be made later. The Managing Director, KRIDL Bangalore may agree to renew the currency of the approved rate's for a further period on mutually agreeable basis.
30. For any dispute the decision of the Managing Director, KRIDL Bangalore shall be final and binding.
31. The validity of tender shall be for a period of 90 days from the date of opening of tender. Supply ordered by the consignee shall be completed within 15 days from the date of issue of supply order. In case of delay in supply beyond 30 days, penalty of one (1%) percent of the cost of the consignment for every week of delay in respect, of each consignment subject to a maximum of 10% will be recovered from defaulting supplier.
32. **DEVIATION:-** The Contractor shall not make any alterations in, addition to or omission from the supplies as described in the tender documents/works orders except in pursuance of the written instructions of the Managing Director
- “The accepting officer may vary the quantities given in the contract as under:-
- (a) In the case of contracts for supply of materials the quantities may be varied to any extent at the discretion of the Managing Director provided the total value of the supplies in the contract does not vary by more than 25%. (Plus or Minus)
- 33 . Earnest Money deposit shall be made in the form stipulated in E-procurement. Earnest money deposit of successful tenders will be refunded within one month after contract period or satisfactory completion of the supplies as per the last work order whichever is later.
- 34 The tender shall ensure that total turn over details of the firm/company as per balance sheet. (Annual Report) in the three years are furnished along with the tender.

35. The tenderer will have no claim in respect of any drastic reduction or increase in the quantities. Due to unavoidable circumstance subject to limit specified in schedule of bill of quantities and no claims what so ever will be entertained.
36. All disputes pertaining to the contract will be referred to an officer to be appointed by the Managing Director KRIDL not below the rank of Joint Director of the corporation whose decision shall be final and binding on both the parties.
37. The Billing shall be within Karnataka State with Karnataka Sales Tax/VAT registration for supply of Steel bars.

38. Cancellation of contract in part or in full for contractor's default:- If the contractor-

a) makes default in commencing the manufacture and or delivery of supplies within a reasonable time from the date of the supply order and continues in that state after a reasonable notice from MD .

or

b) in the opinion of the MD at any time, whether before or after the date or extended date from completion makes default in proceeding with the manufacture and or delivery of the supplies with due diligence and continues in that state after a reasonable notice from MD.

Or

c) Is to company with any of the terms and conditions of the contract or after reasonable notice in writing with orders properly issued there under.

d) Fails to complete the deliver of the entire supplies, supply order, and items of supplies with individual dates for completion on or before the date of completion, the Accepting Officer may, without prejudice to any other right or remedy which shall have accrued or shall accrue thereafter to

KRIDL, cancel the contract as whole or only such supply order(s) or items of supplies in default from the contract. Whenever the accepting officer exercise his authority to cancel the contract as a whole or in part under this condition he

e) may complete the delivery of the supplies by any means at contractor's risk and cost, provided always that in the event of cost of completion (as certified by MD which is final and conclusive) being less than the contract cost, the advantage shall accrue to the KRIDL. If the cost of completion exceeds the money due to contractor under this contract, the contractor shall either pay the excess amount ordered by MD, or the same shall be recovered from the contractor by other means.

In case the KRIDL complete the delivery of supplies or any part thereof under the provisions of this condition, the cost of such completion to be taken into account in determining the excess cost to be charged to the contractor under this condition shall consist of the cost of materials purchased and/or labour provided by the KRIDL with an addition of such percentages to cover superintendence and establishment charges as may be decided by the MD whose decision shall be final and conclusive.

Tenderer has to quote the rates for item TMT Steel bars in the financial bid also destination wise rates has to be quoted in the schedule attached in the tender.

41. TIME DELAY AND EXTENSION: - Time is the essence of the contract and is specified in each individual supply order.

If the delivery of the supplies be delayed:-

- I. By force majeure. Or
 - II. By reason of abnormally bad weather. Or
 - III. By reason of serious loss or damage by fire or
 - IV. By reason of civil commotion, local combination of workmen, strike or lockout affecting any of the trades employed on the work.
- Or
- V. By reason of any other cause, which in the absolute discretion of Managing Director. (when he is the Accepting Officer of the contract) is beyond Contractor's control.

Then in any such case the Accepting officer may make fair and reasonable extension in the completion dates of individual items of supplies or groups of items of supplies of which separate periods of completion are mentioned in the supply orders.

Upon the happening of any such event causing delay the contractor shall immediately give notice thereof in writing to Managing Director, but shall nevertheless use constantly his best endeavor to prevent or make good the delay and shall do all that may reasonably be required to the satisfaction of the Managing Director to proceed with the delivery of the supplies.

Extension of the time as approved by the accepting officer shall be communicated to the contractor by MD in writing and shall be final and binding except in the case of contracts accepted by the MD when in the even of the contractor not agreeing to the

extension granted MD , whose decision shall be final and binding.

No claim in respect of compensation or otherwise arising as a result of these extension, shall be admitted.

Part -1

42. Tenderer is eligible to participate and quote rates Patr-1 (SOUTH) & Part-II (NORTH) of the tender as per schedule.
43. The Accepting Officer reserves the right to accept each part of the tender separately if a single tenderer is lowest in both the parts. Only one part will be accepted after scrutiny. The other part will be accepted after negotiation with other tenderer for a rate equal of less than the quoted rates and then accepted if the tenderer otherwise accepted.
44. Accepting officer reserves the right to accept only one part of the tender {(Part -Ior part II)} to the lowest rate quoted by the tenderer
45. Tenderer will have no claim in respect of any drastic reduction or increase in the quantities due to unavoidable circumstances subject to limit specified in schedule of bill of quantities and no claims will whatsoever be entertained. Supply quantity may vary by 25% (Plus or Minus).

**ACCEPTING OFFICER
KRIDL , BANGALORE**

I have read fully, understand the implications of all the clauses under the above terms and conditions and I am agreeable to take up this work abiding to the above terms and conditions.

SIGNATURE OF THE TENDERER.

CONTRACT DATA

1. Name of work Identification No.:
 - i)Supply of TMT Steel bars as Per IS1786 & latest amendments to KRIDL Projects.
 - ii) CA.NO.KRIDL/WKS /TND/STEEL/ 2011-12
2. Accepting Officer : Managing Director.
3. Address : KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED (KRIDL) formerly Karnataka Land Army Corporation Ltd. Chinnaswamy Stadium, RajBhavan Road, BANGALORE-560 001.
4. Earnest Money Deposit : Rs. 20.00 lakhs(Rupees forty eight lakhs)
5. Security Deposit : One percent (1%) of the value of the accepted sum notified by the Accepting Officer in form of Bank Guarantee or Demand Draft from the Nationalized/ Schedule Bank.
6. Engineer in Charge : Deputy Director/Assistant Director, KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED (KRIDL) formerly Karnataka Land Army Corporation ltd., of concerned division.
7. Supply : The Supply of TMT Steel bars to the various KRIDL Projects in Karnataka to the extent as ordered in the supply order.
8. Validity Period of Bid : 90 days from the date of opening.
9. Period of supply : The supply shall be delivered within 15 days from the date of Supply Order unless otherwise stipulated in the Supply Order.
10. Contract Period : 4 month from the date as per stipulations

11. Penalty for delay in supplies : 1% of the value of supply order for every week's delay subject to a maximum of 10%.
12. Defect Liability period : One Month from the date of completion of individual supply order.
13. Place of Delivery. : The supply shall made at the store yard, Project KRIDL, Projects as specified in the supply orders.
14. Agreement : Agreement has to be executed by the Successful tenderer within 15days from the letter of acceptance.

AGREEMENT

SUPPLY OF TMT Steel Bars TO THE VARIOUS KRIDL PROJECTS IN KARNATAKA.

Agreement made at Bangalore on this ___ day of _____ 2011 between the **KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED (KRIDL)** formerly **KARNATAKA LAND ARMY CORPORATION**, Chinnaswamy Stadium, Raj Bhavan Road, Bangalore-560 001 hereinafter called "**the Department**" _____ here in after called "**the contractor**".

This agreement is made in accordance with the offer of the work vide his letter _____, Dated: ___-___-2011 containing _____ and acceptance letter issued by the Department.

Whereas, the contractor has agreed to supply of TMT Steel bars to the various KRIDL (KRIDL) projects in Karnataka FOR destination as per the Tender term and condition stated below.

In matters of dispute regarding the supply of materials being in conformity with the approved quality or the performance of the terms, the decision of the Managing Director, KRIDL (KRIDL) shall be final and binding.

Payments shall be made by the Managing Director, KRIDL (KRIDL) Hqrs Bangalore or his accredited representative in the form of A/C Payee only Cheque.

The Rates mentioned are inclusive of all taxes, VAT, CST, Levies any tax applicable other duties and handling charges loading & unloading charges FOR Destination as specified and indicated in the Bill of Quantities.

All other terms and conditions of the Contract agreement No. KRIDL/WKS/ TND/STEEL /2011-12 remains unchanged.

The supply orders will be placed by the concerned Deputy Director, KRIDL (KRIDL), to the contract requirements.

The following documents shall be deemed to form and be read and construed as Part of this agreement viz.,

1. Agreement
2. Contract Data
3. Shedule (Bill of Quantities)
4. Terms and condition.
5. Letter of Acceptance & Rate List
6. Any other letter forming part of this contract.

In witness whereof the parties hereunto set their respective hands and signed on _____ the day of _____ 2011

Signed seen and delivered.

SUPPLIER

NAME AND ADDRESS

ADDRESS WITNESS

1. _____

2. _____

The above agreement is hereby accepted by me.

ACCEPTING OFFICER