

S.W.M.G.S.C.No.A3/13/2010

CORPORATION OF CHENNAI
SOLID WASTE MANAGEMENT



CONTRACT FOR SUPPLY OF COMMUNITY BINS 1100 LITERS CAPACITY

NOTICE, LETTER OF TENDER, AGREEMENT AND SCHEDULE OF TENDER

Last Date for the Sale of Tender **12.05.2010** Till 3.00 p.m.

Last Date for the Submission on or before 3.00 p.m of

14.05.2010

SUPERINTENDING ENGINEER(SWM)

Price of Tender Documents Rs. 16,875/- free of cost, if downloaded from website.

**CORPORATION OF CHENNAI
SOLID WASTE MANAGEMENT**

CONTRACT FOR SUPPLY OF COMMUNITY BINS 1100 LITERS CAPACITY

NOTICE

1. The Tenderer must be a dealer or manufacturer of the materials he contracts to supply.

2. (a) The Tenderer should furnish in the proper column of the Schedule to tender document the rates at which he proposes to supply the articles referred to for the unit specified. No addition or alteration may be made to the Schedule. If any such addition or alteration is made by the tenderer his tender will not be considered. No fractions of paise will be allowed in the rates.

(b) The rates for each item must include packing, forwarding and delivery charges, etc., and no extra amount over and above the rates furnished will be given.

(c) The rates should be quoted for supply to be made in Numbers.

3. Tenderer may quote for all the items or any of the items mentioned in the Schedule and the Corporation of Chennai would consider only the lowest rates furnished for each item.

4. The Cost of tender document is non-refundable.

5. Filled up application forms should be dropped, duly superscribed as tender for ***Supply of Community Bins 1100 liters capacity*** on the envelope, and addressed to Superintending Engineer, Solid Waste Management, Corporation of Chennai, Ripon Buildings, Chennai 600 003, only in the tender box provided at (1) Tender Sales Counter, (2) Office of the Chief Engineer(General), (3) Office of the Public Relations Officer and (4) Office of the Vigilance Officer all at Ripon Buildings, Corporation of Chennai, Chennai 600 003.

6. The tenderer must sign and date the tender forms and submit the tenders completed in original without removing or detaching any portion or pages together with payment of **EMD 1 % (one percent) of the total quoted amount for 2000nos. of bins** of tender value, by a Bank Demand Draft payable at Chennai in favour of the Commissioner,

Signature of the Tenderer

Corporation of Chennai, in a sealed envelope super scribed “ Tender for the Supply of Community Bins 1100 Liter Capacity ” and delivered the same at the aforesaid place before 3.00 pm. on **14.05.2010**. Cheques or cash will not be accepted on any account towards EMD. At 3.15 pm on **14.05.2010** all the tenders received will be opened by the Superintending Engineer(SWM), in the presence of the tenderers .

7. The tenderer shall supply one sample of the item for which rates are quoted before the time fixed for opening of tenders. The approved sample of the successful tenderer can be adjusted in the final supply. sample of the unsuccessful tenderers will be returned on settlement / finalization of tender.

8. Tenderer should enclose a manufacturer certificate regarding the community bins of capacity 1100 liters are made out of HDPE and conforming to DIN/EN 840 Standards.

9. Tenderers registered under Tamil Nadu Small Scale Industrial Development Corporation with Competency Certificate from National Small Industries Corporation Limited are eligible for exemption from payment of EMD and they should enclose the copy of Registration Certificate along with their Tender.

10. No tender stipulating conditions with regard to rates or supply can be accepted on any account.

11. The validity period for the tender shall be NINETY DAYS from the last date prescribed for the submission. However, this period may be mutually extended. The tenderers are not permitted to withdraw their tender before that date. In case if they withdraw their tender before the expiry of validity period for tender or such extended validity period the EMD furnished by the tenderers will be forfeited.

12. No tender will on any account be received after the time fixed for the opening of tenders.

13. The tenderer must on no account make any alteration to or sign the agreement herewith attached. All corrections made in the schedule hereto attached, should be attested by the initials of tenderer. In the case of successful tenderers the amount of the Security Deposit that he will be required to furnish under the contract will be intimated and the blank spaces in the agreement will be filled in at the office of the SE/SWM and the tenderer would be called upon to sign in the place provided in the presence of the SE/SWM at his office.

14. The EMD of the unsuccessful tenderers will be returned to them on settlement tender and the EMD of the successful tenderer will be returned to them on his fulfillment of conditions set-forth in the letter of intimation accepting his tender.

Signature of the Tenderer

15. The material to be supplied shall be in accordance with the specification and as per the sample supplied and approved by the Corporation of Chennai.

16. The entire supply shall be completed within FOURTY days of the receipt of letter of acceptance of tender.

17. The tenderer shall also get the material tested at the Government/Government approved labs for its quality at his cost if asked to do so. The Corporation of Chennai shall have the right to reject the materials brought for supply to Corporation of Chennai if it is not in accordance with the approved sample and not in accordance with the specification. The rejected materials shall be taken back and removed by the tenderer immediately.

18. The tenderer shall produce Sale Tax Registration certificate at the time of submitting tender and clearance certificate on their claim for the supplies effected by them.

19. (a) The rates shall be quoted only in the Schedule to this Tender and the rates tendered shall be inclusive of Sales Tax and no claim for any kind of tax over the tendered and accepted rates will be entertained during the period of contract

(b) If in any case, a tenderer should desire to claim Sales Tax separately, it should be particularly mentioned in his tender. In the absence of any reference to Sales Tax in the tender it shall be presumed that the rate tendered is inclusive of Sales Tax.

(c) The rates shall be specific, quantifiable, unconditional and final and conditional tenders will not be accepted.

(d) Tenderers with vague terms in respect these taxes and duties will not be considered and the same will be considered as nett. Price.

20. The Corporation of Chennai reserves itself the right to reject all or any of the tenders or to accept any tender or part thereof without assigning any reason and in such cases the EMD paid to that tender will be refunded to the tenderer but the cost of tender forms will not be refunded.

21. The Corporation of Chennai does not undertake the responsibility for obtaining the necessary import license or permits or any documents of a like nature. It is the sole concern and responsibility of the contractor to make his own arrangements to procure the materials and comply with the order placed on him.

22. For the conditions not specifically covered in this tender document, the provisions of Tami Nadu Transparency in Tenders Act and the rules made thereunder would apply.

Signature of the Tenderer

23. The Corporation of Chennai shall have the right to make amendments, corrections, modifications to this tender document and the copy of such amendments, corrections, modifications will be communicated all those who have purchased the tender document from the Corporation of Chennai and the same will be hosted in the websites where the tender documents are hosted. Therefore, all those tenderers who have downloaded the tender documents from the websites have to watch before submitting their tenders and down load such amendments also and submit their taking note of such amendments.

24. If the office happens to be holiday on the due date of the tender, the tenders will be received and opened on the next working day at the same time and at the same venue.

25. Superintending Engineer (Solid Waste Management) may be contacted for any clarification on all working days from 2.00 p.m to 5.00 p.m or over telephone no: 044-25367821, 25384510 Extn.228 and Fax No: 25383962

26. Successful Tenderer shall execute an agreement with Commissioner, Corporation of Chennai duly accepting the terms and conditions for carrying the work.

27. Security Deposit to 2 % of the total value of contract by means of National Savings Certificate, or Term Deposit within seven days of their receipt of award of tender. The security deposit will be refunded to the contractor only after the expiry of six months of entire supply the event of termination of contract in the middle the security deposit paid by the tenderer will be forfeited without prejudice to other rights to recover any damages and amounts due to the Corporation of Chennai.

28. The Corporation of Chennai has the right to call for negotiation from the lowest tenderer and for live demonstration.

29. Notwithstanding anything contained in this clause mere opening or non-opening of the cover super scribed as Tender Document whether erroneously or accidentally or by some misconception does not qualify the unqualified tender or disqualify the qualified tenderer and the Corporation of Chennai shall have the right to set right the errors/mistakes at any time and open the unopened cover superscribed as Tender Document.

30. Tenders shall be submitted unconditionally. If the tenderer set out any condition along with this tender his tender will not be taken up for consideration.

31. Tenderers or their authorised representatives are permitted to be present at the time of opening of tenders.

Signature of the Tenderer

32. Only the tender of the tenderer who have furnished the lowest rate will be considered for award of contract.
33. All correspondence shall be either in English or Tamil Languages only.
34. The conditions mentioned in the tender notification published in dailies shall be read as part and parcel of the tender conditions.
35. In case if there is any contravening provisions in the tender conditions the decision of the Corporation of Chennai will be final and binding on the parties.
36. The tenderer should state clearly the assumptions and exclusions based on which he is tendering for the contract.
37. Award of work shall be placed on the finally selected Tenderer. The successful tenderer shall enter into agreement in the format given in this tender document within 7 days from the date of receipt of the awards of tender.
38. All disputes arising out of this tender are subject to adjudication by the courts having jurisdiction in Chennai.
39. The rates should be quoted in words and figures and if there is any discrepancy on that the lowest of them will be taken up for consideration.
40. The Corporation of Chennai LOGO of size 18" X 18" in multi colours should be printed or pasted(Sticker) on both side of all the bins at the cost of the tenderer. The successful tenderer shall collect the LOGO from the SE/SWM

Signature of the Tenderer

LETTER OF TENDER

To

The Superintending Engineer (SWM),
Corporation of Chennai

Sir,

1. I/We do hereby to supply the under mentioned materials in accordance with the conditions stated in the annexed agreement in consideration of payment being made for such materials at the respective rates specified in the annexed schedule.

2. The rates are quoted for supplies to be made in numbers.

3. I/We hereby undertake to complete delivery, at the designated places.

4. I/We further undertake and agree to pay within 7 (seven) days on receipt intimation of acceptance of this tender or part thereof to the value of 2 percent of the total cost of materials that may be ordered, from me/us as Security Deposit for the due fulfillment of my/our contract and I/We agree to execute at my/our cost the agreement attached which I/We hereby declare that I/We hereby declare that I/We have received with **7(Seven)** days after notification of acceptance of this tender.

5. I/We further agree that in the event of my /our failure to furnish Security Deposit as mentioned above and execute the agreement within the specified period herein before referred to the EMD paid by me/us may be forfeited.

6. I/We hereby agree to pay Higher Security Deposit up to a Maximum of four percent if insisted by the Corporation of Chennai.

7. I/We further agree that I/We will not withdraw this tender before the expiry of validity period of this tender or such extended validity period and if I/We do so withdraw the tender then, the EMD furnished by me/us may be forfeited by the Corporation of Chennai.

8. I/We further agree to pay penalty, in case of delay, in delivery of materials calculated at the rate of 0.1% per day of Contract value of such portion of quantity those were not supplied on the specified date, for each day of delay, subject to a maximum of five percent (5%) of the value of entire contract.

Signature of the Tenderer

CONTRACT FOR SUPPLY OF MATERIALS

THIS AGREEMENT entered this.....
 day of2010 ... between
 residing at
 of the ONE PART and the Corporation of Chennai (hereinafter
 referred to as the “Corporation”) of the OTHER PART.

1. WHEREAS in the month of the Corporation advertised for tenders for the supply of **Community bins** mentioned in the Schedule hereto attached to the terms and conditions of the notice attached to this contract

2. AND WHEREAS onthe Contractor delivered to the Corporation of Chennai a tender whereby the Contractor tendered and under took to supply all or any of the said materials mentioned in the said Schedule at rates filled in by the Contractor against the items contained in the said Schedule and such tender was on**2010** accepted by the Corporation of Chennai as regards the supply by the Contractor of such of the materials mentioned in the Schedule as set forth described therein.

3. AND WHEREAS the Contractor in accordance with the terms of the said advertisement and the tender, had furnished the Security Deposit in the following manner duly pledged in favour of the Commissioner, Corporation of Chennai, for the due and faithful performance by the Contractor of this contract for the supply of such said materials, specially endorsed to the Corporation of Chennai that is ordered on him.

SECURITY DEPOSIT- DETAILS

Security Deposit to 2 % of the total value of contract by means of National Savings Certificate, or Term Deposit within seven days of their receipt of award of tender. The security deposit will be refunded to the contractor only after the expiry of six months of entire supply the event of termination of contract in the middle the security deposit paid by the tenderer will be forfeited without prejudice to other rights to recover any damages and amounts due to the Corporation of Chennai

Signature of the Tenderer

4. NOW THESE PRESENTS WITNESS that it is hereby covenanted and agreed between the Contractor and the Corporation as follows (that is to say):-

General Explanation

In the contract the work "Corporation" means the Commissioner and Council of the Municipal Corporation of the City of Chennai acting under the powers vested in them in the Chennai City Municipal Act IV of 1919 as amended by Act 56 of 1962 and the word "Commissioner" means the Commissioner and the word and the word "Contractor" means the person or persons, Firm or Company being the party or parties hereto contracting, and also his or their legal representative or representatives as the contract may require.

The rates are quoted for supply to be made in numbers.

5. Period of Contract and Supply.

The Contractor shall supply the materials ordered with in FOURTY DAYS or within such as extended period or the supply shall be as per the indented quantity within the time stipulated on the indent, time to time.

However, the SE/SWM, may, at the request of the Contractor extend the period of supply of materials to such period, as he may feel reasonable.

If the Contractor fails to supply the materials within the time specified in the order within such or the extended time the ordered materials may be purchased else-where at the risk and cost of the Contractor and the rate at which the materials are purchased by the Corporation is not liable to be questioned by the Contractor. The decision of the S.E.(SWM) regarding the amount of loss sustained by the Corporation by reason of such risk purchases is final and binding on the Contractor. The Corporation shall be entitled without prejudice to its other rights to adjust any moneys on its hands and payable to the contractor either in respect of this contract or otherwise against any moneys due by the Contractor to the Corporation under this contract.

6. Place of supply

The supply shall be made at the place designated by the SE/SWM

7. Indenting Authority:-

All indents or orders shall be signed by Superintending Engineer (SWM)

Signature of the Tenderer

8. Quality of articles to be supplied

All the said materials supplied by the Contractor under this contract shall be of the best quality of their respective kinds and as per the specification in the schedule and sample approved by SE/SWM. The S.E (SWM) shall be the sole Judge of the quality of the articles supplied and his decision shall be final and will not be liable to question by any Court of law.

9. Inspecting officer

All the said materials supplied by Contractor under the contract shall be subject to the inspection and acceptance or rejection of the S.E (SWM) or any other Officer duly authorized by him and they are hereinafter referred to as an Inspecting Officer.

10. Rejection and appeal

All the materials supplied by the contractor which in the opinion of an Inspecting Officer shall be in bad order, unsound, inferior in quality or description to the materials specified in the said schedule or the samples / furnished or otherwise faulty or unfit for use, may be rejected by inspecting officer and his opinion and rejection shall in all respects be final and conclusive and altogether operative and binding upon the contractor and shall not be open or subject to question or dispute by the contractor upon any ground whatsoever unless he shall, within three days after such rejection, shall have been notified to him in writing by inspecting officer have appealed against such rejection to the SE/SWM on any such appeal shall be final and conclusive and altogether operative and binding upon the Contractor and shall not be open or subject to question or dispute by him upon and any ground whatsoever.

11. Removal and Replacement of articles.

(a) All the materials supplied by the Contractor rejected by any Inspecting Officer, shall be removed by the Contractor within **three days** after such rejection shall have been notified in writings to him by in Inspecting Officer. Incase of any appeal to the Inspecting Officer shall as herein before provided, such rejected materials be removed by the Contractor within **three days** after the decision of the Inspecting Officer up holding such

Signature of the Tenderer

rejection shall have been notified in writing to the Contractor by Inspecting Officer and in case of any refusal or neglect on the part of the Contractor to remove any of the said materials which shall have been rejected as aforesaid, the said materials will be there at the risk of the Contractor and it shall be lawful for the S.E./SWM to charge rent at 2 Ps. per rupee per day of the value of the materials for the storage of the said rejected materials to remove or cause the same to be removed at the cost and expenses of the Contractor, in the event of such rejected materials not being removed within the time, as above and in the event of fresh materials corresponding to the qualities and description have not being supplied as hereinafter mentioned, the S.E./SWM may without further notice to the contractor purchase materials to replace the rejected materials at the Contractor's risk and cost in the open market.

(b) In lieu of the materials which shall have been rejected under any of the provisions herein contained, the contractor shall within *three days* of such reasonable time as may be fixed by the S.E./SWM upholding such rejection shall have been notified to him as aforesaid, supply and deliver to the Corporation at the place or places, and in such manner as the Contractor shall have been originally required to supply and deliver the said materials which shall have so rejected as aforesaid such number of quantities and description specified in the said Schedule as shall be equivalent in number or quantity of the number of quantity of the said article and things which shall have been so rejected as aforesaid.

12. Failure of supply

(a) All materials supplied in lieu of or in substitution for rejected materials shall in like manner be subject to the similar rejection, charge for rent and removed, in the event of such substituted materials being rejected. The S.E./SWM may without further notice to the Contractor purchase materials at the Contractor's risk and cost in the open market.

In case of any neglect or refusal on the part of the contractor to supply and deliver the ordered quantity or quantities and at such time or times, place or places and in such manner as herein provided and any such neglect or refusal as aforesaid shall happen, it shall be lawful for the S.E.(SWM) or any person hereunto authorized to purchase elsewhere and from any other person or persons whomsoever at the risk and cost of the Contractor such

Signature of the Tenderer

quantities of the said materials as shall have not been duly supplied and delivered by the Contractor or as shall be required in lieu of thereof which shall have been so rejected as aforesaid and to charge the excess if any, between the prices of the materials which may be so purchased or money which may have been paid for the same and the price or prices payable under this contract for such materials against the Contractor provided always that in the case the price payable under this contract for such materials which shall be so purchased elsewhere than from the Contractor shall exceed the price or prices or the money which have been paid for the same, such difference shall accrue to and to be for the benefit of the Corporation and the Contractor shall not be entitled to any allowance in respect of the same.

13. Risk and expenses clause:

“In case the contractor shall fail or neglect or refuse to observe, perform, fulfill any or any part of stipulations and provisions herein contained, it shall be lawful for the Commissioner, Corporation of Chennai, without prejudice and in addition to, all and every other of the remedies herein before contained, on any such failure neglect or refusal as aforesaid, by writing under his hand, to put an end to this agreement, and on the expiry of *seven days* from the date of service of the said writing, the agreement shall cease and be void except in respect of any prior action or omission”.

14. Penalty for delay

In case of delay in delivery of materials the Corporation of Chennai may at his option, impose a penalty calculated at the rate of 0.1 percent of the Indent/Contract value of such portion only of the quantity as have not been delivered on the specified date, for each day of delay. Such reduction shall be in full satisfaction of the suppliers liability for the delay and shall not in any case exceed five percent of the total value of contract.

15. Bill

(a) The Contractor shall submit and deliver his bills in duplicate with complete vouchers, for the materials supplied under this contract with in one month of delivery and acceptance of the materials. The bill shall be in the form or in such form as will give, the information required, as regards the department for which the materials were required the date and number of order and the when such have been furnished to the Contractor on the orders are fully completed with, failing which the bills will not be taken as properly submitted.

Signature of the Tenderer

(b) The Contractor hereby agree regarding of fractions in Contractor's bill as follows:

50 Paisa and below are to be rounded off to the rupee below, while paisa above 50 are to be rounded off to the rupee above.

16. Payment

Payment in full, subject, however to any deductions made in respect of any moneys due by the Contractor under the provisions contained in this contract shall be made to the contractor for all bills accompanied by necessary vouchers after the bills have been passed by the S.E.(SWM) provided also that it shall be lawful for the S.E.(SWM) to deduct any fines or charges made under the provision of this contract from the security deposit and the interest thereon referred to herein.

17. Dealing with Corporation Officials

The Contractor shall not be in any way interested or concerned directly or indirectly with any of the officers, subordinates, or servants of the Corporation in any trade, business or other transaction whatsoever nor shall the contractor give or pay, or promise to give or pay any such officer, subordinate or servant directly or indirectly any money or fee or other consideration under the designation of "Custom" or otherwise, nor shall the Contractor assign or make over this contract directly or indirectly to any person or persons whomsoever or permit any person or persons whomsoever to interact the management or performance hereof neither under powers-of attorney or otherwise without obtaining the prior consent of the S.E/SWM in writing.

18. Payment of Security

Upon the complete fulfillment of this contract by the Contractor to the satisfaction of the Corporation the security Deposit paid by the contractor shall be returned and delivered to the Contractor on the expiry of six month from the date of last delivery of materials on his under taking that if there is any audit objection that such money has to be recovered from him, he will pay such amount.

19. Termination of Contract on breach of Condition

In case if contractor fails, neglects or refuse to observe, perform fulfill and keep all or any one or more or any part of any one or more of stipulations and provisions herein contained it shall be lawful for the Corporation on any such failure neglect or refusal to put

Signature of the Tenderer

an end to this contract so far as regards to the Corporation and there upon every articles, clause and things herein contain on the part of the Corporation shall cease and be void and in case any damage, loss, expenses, difference in price or other money shall then or any time during the continuance of this contract be due or owing by the contractor to the Corporation, it shall be lawful for the Corporation of Chennai to reimburse and pay to the Corporation all such damages, losses, expenses, differences in price or other moneys from and out of any moneys for the time being payable to the Contractor under this and any other contract and in case such loss on mentioned moneys shall be sufficient to reimburse and pay all such damages, losses, expenses, difference in price and other moneys as aforesaid it shall be lawful for the Corporation of Chennai to appropriate the security deposit paid by the contractor as herein before mentioned and with and out of the proceeds to reimburse, and pay to the Corporation all such damages, losses, expenses, difference in price and other moneys as the Corporation shall have sustained, incurred, or been put to by reason of the contractor having been guilty of any such failure, neglect or refusal as aforesaid or other breach in the performance of this contract as shall for the time being due and owing from the Contractor to the Corporation.

20. Bankruptcy or Notice

In case the Contractor or any or either of them shall at any time during the continuance of this contract become bankrupt or insolvent or commit any act of bankruptcy or insolvency under the provision of any law in this behalf for the time being in force shall compound with their creditor, it shall be lawful for the Corporation to put and end to this contract, and thereupon every article, clause and things therein contained on the part of the Corporation shall cease and be void and the Corporation shall have all the rights and remedies given to them under last preceding clause hereof.

21. Service of Notice

All the notice given to the Contractor in respect of any matter of thing relating to or arising out of this contract or of any of the terms hereof shall be considered duly served or given to the Contractor if delivered to him or left at such premises within the local limits of their City of the Chennai as the Contractor may from time to time by notice in writing inform the Corporation to be his place of business or a bode for the purpose of this clause. All notice under this contract which shall be signed by the Commissioner may be signed by the SE/SWM on his behalf.

Signature of the Tenderer

The SSI Unit/Public sector undertakings and Co-operative Society are exempted from the payment of Earnest Money Deposit only.

All disputes arising out of this tender are subject to adjudication by the courts having jurisdiction in Chennai.

IN WITNESS WHEREOF the Contractor has set hereunto his hand and seal and the Corporation has authorized and the Commissioner has caused the common seal of the Corporation to be affixed on the day month and year first above written.

Signed, Sealed and delivered
by the above named in the
presence of

}

Signature of the Tenderer and Seal

Exe.Engineer (SWM)

Superintending Engineer(SWM)

The Common Seal of the
Corporation of Chennai
hereunto affixed in the
presence of the Commissioner

}

In witness whereof
I hereunto affix
my signature.

}

Commissioner
Corporation of Chennai

Signature of the Tenderer

Technical Specifications for 1100 liters capacity

Community Bin :

Community bins with lid of volumetric capacity 1100 liters elegantly designed made of High Density Polyethylene (HDPE) and conforming to DIN/EN 840 Standards, which shall be engraved on the bins. The bins shall have four heavy duty wheels with safety brakes on wheels for easy locking arrangements. The Community Bins should have to suit the universal type bin-lifting mechanism of garbage compactor.

Essential Construction features:

1. Material should be heat & chemical resistant
2. High resistance to ultra violet radiation.
3. Reinforced trunnions for lifting by compactor's universal type bin-lifter mechanism
4. Lid which should open automatically during unloading, and pilferage proof lid design
5. Adequate number of handles for easy handling .
6. Wheels should withstand continuous operation
7. Safety brakes on wheels for easy locking
8. Deep combs for optimal lifting and long life.
9. Ideal replacement of skids
10. Easy to clean
11. Easy to use, handle and transport
12. Virtually maintenance free

Applications:

For storage, handling and transfer of solid waste to compactors.

LOGO:

The Corporation of Chennai LOGO of size 18" X 18" in multi colours should be printed or pasted(Sticker) on both side of all the bins at the cost of the tenderer. The successful tenderer shall collect the LOGO from the SE/SWM

Signature of the Tenderer

S.W.M.G.S.C.No.A3/13/2010**Schedule**

Sl. NO	Reference no. and Name of the material	Qty. in nos.	Make/brand	Rate per Number Rupees	Total Amount for 2000 nos. Rupees (in words and figures) f = c x e
(a)	(b)	(c)	(d)	(e)	(f)
1	Ref No : S.W.M.G.S.C.No: A3/ 13 /2010 Supply of 1100 liters capacity Community Bins Made up of HDPE for collection and storage of garbage with bin lifter mechanism of garbage compactor as per the technical specification in the tender document	2000			

Note : 1) The rate should be inclusive of all taxes.

- 2) The tenderers should enclose a certificate from the manufacturer regarding the above community bins 1100 litres capacity made out of HDPE and conforming to DIN/EN 840 Standards. (if the certificate is in other than English language, the official translated version in English should be enclosed for verification)
- 3) "Corporation of Chennai" letter painting to be made both English and Tamil in the bins.

Signature of the Tenderer