



Tender Notice No. NHSRCL/MA/Tree Auction/ST/2020

Bid document

For

Auction for Cutting & Disposal of Trees between chainage km 250.327 and km 302.915 in Surat districts on “as is where is basis” for Mumbai Ahmedabad High Speed Railway Project of NHSRCL

Tender Notice No. NHSRCL/MA/Tree Auction/ST/2020

Issued from:

Office of Chief Project Manager (Surat),
Mumbai Ahmedabad High Speed Railway (MAHSR),
National High Speed Rail Corporation Ltd (NHSRCL),
Office No.1001 to 1006, 10th Floor, Swatisk Universal,
Opposite Central Mall, Dumas Road,
Rundh, Surat-395007, Gujarat

अनिल कुमार वर्मा / Anil Kumar Verma
उप. मुख्य परियोजना प्रबंधक (सिविल) / Dy. Chief Project Manager (Civil)
राष्ट्रीय हाईस्पीड रेल निगम लिमिटेड
National High Speed Rail Corporation Limited
सुरत / Surat.



Tender Notice No. NHSRCL/MA/Tree Auction/ST/2020

TENDER DOCUMENT

Name of the work: **Auction for Cutting & Disposal of Trees between chainage km 250.327 and km 302.915 in Surat districts on “as is where is basis” for Mumbai Ahmedabad High Speed Railway Project of NHSRCL**

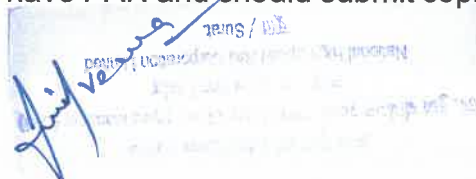
CONTENTS

Part	Description
Part I	TENDER NOTICE
Part II	TERMS OF REFERENCE
Part III	Format for Financial offer by the bidder
Annex-A	Village wise list of trees
Annex-C	FORMAT FOR AFFIDAVIT
	GCC, SCC
Proforma	Proforma-A: Form of Agreement
	Proforma-B: Format of Bank Gaurantee

अमित कुमार वर्मा / Anil Kumar Verma
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National High Speed Rail Corporation Limited
सुरत / Surat

AUCTION/ TENDER NOTICE

1. National High-Speed Rail Corporation Limited invites tender from well-established, reputed and eligible agencies for **“Auction for Cutting & Disposal of Trees between chainage 250.327 and 302.915 in Surat districts for Mumbai Ahmedabad High Speed Railway (MAHSR) Project of NHSRCL”** on complete job basis. The detailed information, terms and conditions for the tender of Cutting of trees in connection with Mumbai Ahmedabad High speed Railway Project are available on request from **Office of Chief Project Manager, National High Speed Rail Corporation Ltd, Office No.1001 to 1006, 10th Floor, Swatisk Universal, Opposite central Mall, Dumas Road, Rundh, Surat-395007**. Sealed tender offers should reach the office of Chief Project Manager, National High Speed Rail Corporation Ltd, Office No.1001 to 1006, 10th Floor, Swatisk Universal, opposite central Mall, Dumas Road, Rundh, Surat-395007 latest by 11-03-2020 by 3.00 PM (15:00 hrs) and will be opened on the same day at 4.30 PM (16:30 hrs). The sealed envelopes containing tender offers may be dropped in the Tender Box at above mentioned address by the due date and time. **It may be noted that tender will be summarily rejected if it is submitted beyond the stipulated date and time.** NHSRCL reserves the right to reject any or all of the tenders without assigning any reason thereof, and is not liable to accept the highest tender and would not be responsible for any delay/ loss/ miss-delivery of tender document.
2. **Scope of works -:** The scope of the work includes **“Auction for Cutting & Disposal of Trees between chainage 250.327 and 302.915 in Surat districts for Mumbai Ahmedabad High Speed Railway (MAHSR) Project of NHSRCL”**. Cutting of trees at the locations identified in the tender includes the deployment of machineries & experts and the trained personnel for proper planning, supervision and execution of works, running maintenance & repair expenses, fuel, lubricants and any other consumables required from time to time. The tree cutting would include disposal of the cut trees & site clearance. Pre-planning of the tree cutting including the deployment of machineries, if any, should be done by the successful tenderer. During execution of work, all manpower, machinery, material and safety of adjacent property and public will be the sole responsibility of the contractor.
3. Duration of works -: 180 days.
4. The Agency/ Contractor must have PAN and should submit copies of the same.



Handwritten signature and stamp in blue ink, likely a signature of an official, with some text in Hindi and English visible.

Tender Notice No. NHSRCL/MA/Tree Auction/ST/2020

5. Letter of award shall be issued to the successful bidder. However, the work order shall be issued for individual villages separately through which the successful bidder shall be asked to deposit the amount corresponding to the trees to be cut and disposed of in the corresponding village within a week. The agency will have to cut and dispose the tree within a week of submission of the amount.
6. Interested Bidders may obtain further information from the following office address:

Chief Project Manager,
National High Speed Rail Corporation Ltd (NHSRCL),
Office No.1001 to 1006, 10th Floor, Swatisk Universal,
Opposite central Mall, Dumas Road, Rundh, Surat-395007
Contact No.: 9725218502, e-mail -: dycpmciv2.st@nhsrcl.in
7. A complete set of Bidding Documents, may be downloaded by the interested Bidders from our web-site www.nhsrcl.in>tenders>active tenders. A non-refundable fee of Rs. 5,900/- including GST @ 18% shall be deposited along with the tender submission in the form of DD or Banker's cheque from any Nationalized bank in favour of "National High Speed Rail Corporation Limited" payable at New Delhi. The Bid document shall be available on NHSRCL website.
8. A copy of Instructions to Bidders is attached with the bid documents.
9. Bids must be delivered to the address specified in the bid documents on or before 3 PM (15:00 hrs) of 11-03-2020 and must be accompanied by an Earnest money deposit of Rs. 3 lacs (Rs. Three lacs only).
10. Interested Bidder, are invited to attend a Pre-Bid meeting to be held on 28/02/2020. The venue and time are as follows:

Venue : Chief Project Manager,
National High Speed Rail Corporation Ltd (NHSRCL),
Office No.1001 to 1006, 10th Floor, Swatisk Universal,
Opposite central Mall, Dumas Road, Rundh, Surat-395007

Time : 1100 hrs.


Participation in this pre-Bid meeting is optional.

11. After the Pre-bid meeting, site inspection may be arranged by NHSRCL to the participant bidders, if required.

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Tender Notice No. NHSRCL/MA/Tree Auction/ST/2020

12. Bidders are advised to inspect the site and trees to be cut before submission of bid. No claim shall be entertained later on.
13. Last date of seeking any clarification/ raising query through e-mail provided in this tender document: 03/03/2020 till 1500 hrs.
14. The competent authority NHSRCL reserves the right to cancel the tender at any time or amend/ withdraw any of the terms and conditions contained in the Tender Document, without assigning any reason, thereof.
15. The agency will be obliged to strictly adhere to the relevant rules, acts and law during the entire procedure of Tree felling & Disposal by contractor. The agency will be responsible for ensuring safety of workers and others during the work.
16. The validity of the tender offer shall be 90 days from the date of the opening.
17. The bidder who shall quote the highest bid will be awarded the work.
18. The successful tenderer will be wholly responsible for the Safety of workmen, machinery & nearby people and structure where tree cutting is to be done.
19. Bidder requiring any clarification of the Bidding Documents shall contact the Employer in writing at the Employer's address specified or raise his enquiries during the pre-bid meeting, if provided for the same in tender. The Employer will respond in writing to any request for clarification, provided that such request is received no later than seven (7) days prior to the deadline for submission of Bids.
20. The Employer publish its response at www.nhsrcl.in & "<https://eprocure.gov.in/epublish/app>"
21. **It will be the responsibility of the tenderers** who had downloaded the documents from the website to submit offer in the updated copy of the tender documents and NHSRCL may not consider the offers downloaded from website if offer is not submitted in updated tender documents.
22. The Tenderer (s) shall inspect the proposed site of work and acquaint themselves with the site conditions, working hours, layout of trees, approach road, pathways available, etc. The contractor(s) has to take note of their own arrangements for approaches/approach road from outside work are at his/their own cost.


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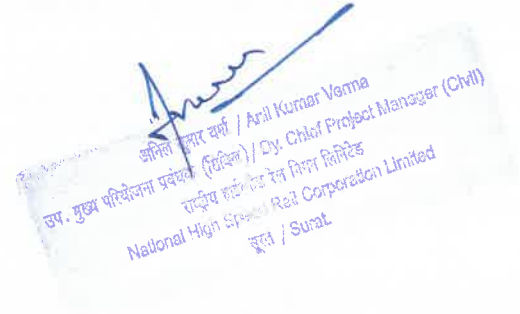
Tender Notice No. NHSRCL/MA/Tree Auction/ST/2020

23. All the pages of the tender documents, corrigendum/ addendum (if any), Bill of Quantities and accompanying documents must be properly stamped and signed by the authorized signatory holding the Power of Attorney on each page. (The bidder shall enclose a copy of Power of Attorney).
24. Tenders containing erasures and/ or alternations of the tender documents are liable to be rejected. Any correction made by the Tenderer(s) in his/their entries must be attested by him /them.
25. The tender documents to be downloaded from the official website of National High-Speed Rail Corporation Limited www.nhsrcl.in & <https://eprocure.gov.in/epublish/app> for submitting the tender.
26. The Tender fees (non-refundable & non-transferable) will have to be submitted in form of a demand draft (Separate demand draft other than that of Earnest Money) in favour of National High-Speed Rail Corporation Limited payable at New Delhi to be enclosed with the tender documents.
27. In case, the offer is not accompanied with the valid tender fees, the tender will be summarily rejected.
28. Provided that the bid is substantially responsive, the Employer shall correct arithmetical errors on the following basis:
- if there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the Employer there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected;
 - if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
 - if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail.
29. Bidders shall be requested to accept correction of arithmetical errors. Failure to accept the correction, shall result in the rejection of the Bid.
30. Prior to the expiration of the period of Bid validity, the Employer shall notify the successful Bidder, in writing, that its Bid has been accepted. The notification letter (hereinafter and in the Conditions of Contract and Contract Forms called

Tender Notice No. NHSRCL/MA/Tree Auction/ST/2020

the “Letter of Acceptance”) shall specify the sum that the Contractor will pay to the Employer (NHSRCL) in consideration of the execution and completion of the Works (hereinafter and in the Conditions of Contract and Contract Forms called “the Accepted Contract Price”).

31. Until a formal contract is prepared and executed, the Letter of Acceptance along with all the tender conditions and corrigendum shall constitute a binding Contract.
32. Earnest money deposit -: The agency shall furnish an Earnest Money Deposit (EMD) of INR. ₹ 3,00,000 (₹ Three Lakh only) by crossed Demand Draft/Banker’s Cheque/ Fixed Deposit Receipts drawn by State Bank of India or any nationalized bank or Schedule Bank of India in favor of NATIONAL HIGH-SPEED RAIL CORPORATION LIMITED, Payable at Surat. Please note that no interest is payable on EMD for the period it is with NHSRCL. Fixed Deposit Receipt should be from Scheduled Bank endorsed in the favor of client/Employer i.e. NATIONAL HIGH-SPEED RAIL CORPORATION LIMITED, Payable at Surat. Bid Received Without Earnest Money Shall Be Summarily rejected.



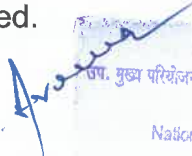
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TERMS OF REFERENCE (TOR)

1. **Scope of works -:** The successful bidder shall be bound to follow all the statutory provisions before the disposal of felled trees.
2. **Location of works -:** Location of work is spread over villages in Surat districts along MAHSR Alignment. The village wise list of trees is attached with the tender document (Annexure-A). Alignment of MAHSR may be seen from NHSRCL website (www.nhsrcl.in). The locations are indicative only for references and the tenderers are advised to visit the locations for proper assessment before submitting their offer.
3. **KEY TASK AND RESPONSIBILITY**
 - a) Successful tenderer shall execute the work in time as per work order in full coordination with NHSRCL.
 - b) The successful tenderer will be solely responsible for its manpower and operations of the tree cutting.
 - c) Cut trees shall be the property of the successful bidder. The arrangement of transportation and disposal shall be the responsibility of successful bidder. All the necessary approvals and clearance shall be obtained by the successful bidder himself from the respective govt. authorities. For this purpose, Necessary assistance shall be provided by NHSRCL, if required.
 - d) All Acts, Rules, Regulations & Statutory requirements of Gujarat shall be strictly followed by the successful bidder.
4. The successful tenderer should work out in detail with NHSRCL officials, if needed, regarding the planning of mechanized tree cutting works.
5. In case of decrease in the number of trees at site are found by the bidder during cutting of trees after issue of work order for a village, no financial adjustments in the amount to be paid by the successful bidder to NHSRCL shall be acceptable. Therefore, bidders are advised to inspect site before bidding and satisfy themselves about the site conditions. Site clearance to be done completely by the contractor which includes disposal of trimmed branches also. No materials and residue shall be left in the site before demobilization by the contractor, except the roots inside ground. Trunk shall not remain projected at a height more than 300 mm.
6. No abrupt cut or excavation should be left unattended at the site which may endanger the life of any person/ animal in the vicinity of the site area. Excavated pits, if any, should be backfilled immediately after completion of works.

Tender Notice No. NHSRCL/MA/Tree Auction/ST/2020

7. No unsafe or abnormal conditions to be adopted at site which creates danger for public, nearby property & animals such as unsafe stacking of timber, half cut tree without any support or protection, any unattended machinery or tools etc.
8. **Earnest money deposit -:** The agency shall furnish an Earnest Money Deposit (EMD) of INR. ₹ 3,00,000 (₹ Three Lakh only) by crossed Demand Draft/Banker's Cheque/ Fixed Deposit Receipts drawn by State Bank of India or any nationalized bank or Schedule Bank of India in favor of NATIONAL HIGH-SPEED RAIL CORPORATION LIMITED, Payable at Surat. Please note that no interest is payable on EMD for the period it is with NHSRCL. Fixed Deposit Receipt should be from Scheduled Bank endorsed in the favor of client/Employer i.e. NATIONAL HIGH-SPEED RAIL CORPORATION LIMITED, Payable at Surat. **Bid Received Without Earnest Money Shall be Summarily rejected.**
9. Earnest Money Deposit shall be released after the completion of all works.
10. The tenderer should sign and affix his/his firm's stamp at each page of the tender and all its Annexure as the acceptance of the offer by the tenderer will be deemed as a contract.
11. The said Earnest Money Deposit will not bear any interest and the earnest money of unsuccessful tenderer would be returned without any interest after finalization of the contract.
12. All entries in the tender should be legible and filled clearly. If the space provided for furnishing the information is insufficient, a separate sheet duly signed by the authorized signatory may be submitted.
13. In case of partnership firms, a copy of the partnership agreement and general power of attorney duly attested by Notary Public should be furnished on stamp paper duly sworn in and affirmed by all the partners admitting the execution of the partnership agreement and the general power of the attorney, which is to be submitted along with the tender documents. The attested copy of the Certificate of Registration of firm and the names of the authorized partner to interact with NHSRCL should also be attached along with the tender documents.
14. No bidding firm will be allowed to withdraw its bids after tender offers have been opened. If any firm intends to withdraw after opening of tender offer, its EMD will be forfeited.


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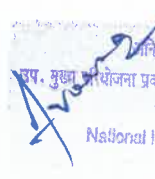
15. Opening of Tender: The tenderer is at liberty to be present himself or authorize not more than one representative for the same at the opening of the tender. The representative attending the opening of the tender on behalf of the tenderer should bring with him a letter of authority from the tenderer and proof of identification.

16. The contract is not transferable.

17. Performance Security:

1. The Contractor shall submit the Performance Security equal to 10% of Accepted Contract Price to the Employer within 28 days after receiving the Letter of Acceptance.
2. Performance security shall be valid for a period of 60 days beyond the stipulated date of completion.
3. The Performance security shall be submitted in any of the following forms:
 - i. Bank Draft in favor of National High-Speed Rail Corporation Limited payable at Surat from a Scheduled Commercial Bank based in India, or
 - ii. Fixed Deposit Receipt of a Scheduled Commercial bank/ Post offices based in India duly pledged in favor of National High Speed Rail Corporation Limited or
 - iii. Irrevocable Bank Guarantee in the prescribed format issued by a Scheduled Commercial Bank based in India or from a branch in India of a scheduled foreign bank.
 - iv. A Performance Security from Co-operative Banks shall not be acceptable, in any manner or form.
 - v. In case of a Joint Venture (JV)/ Consortium, the performance security is to be submitted in the name of the JV/Consortium. However, splitting of the performance security (while ensuring the security is in the name of JV/Consortium) and its submission by different members of the JV/Consortium for an amount proportionate to their scope of work or otherwise is also acceptable.

Refund of the Performance Security: The Employer may return the Performance Security to the Contractor: Within 21 days after the issue of the completion Certificate (issued on expiry of completion of works) and after ensuring that the Contractor has removed any remaining Contractor's Equipment, surplus material, wreckage, rubbish and Temporary Works from the


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Tender Notice No. NHSRCL/MA/Tree Auction/ST/2020

Site and has reinstated all parts of the Site which were affected by the Contractor's activities during the execution of the Works.

- a) On acceptance of tender the successful tenderer shall have to submit performance guarantee in the form of irrevocable Bank Guarantee or FDR from Nationalized or scheduled bank in favor of NATIONAL HIGH-SPEED RAIL CORPORATION LIMITED.
- b) Wherever the contract is rescinded, the security deposit shall be forfeited and the Performance Guarantee shall be encashed and the balance work shall be got done independently without risk and cost of the failed contractor, the failed contractor shall be debarred from participating in the tender for executing the balance work.
- c) The NHSRCL shall not make a claim under the Performance Guarantee except for amount to which the NHSRCL is entitled under the contract in the event of:
 -
 - (i) Failure by the contractor to extend the validity of the Performance Guarantee as describe herein above, in which event the engineer may claim the full amount of the Performance Guarantee.
 - (ii) Failure by the contractor to pay NHSRCL any amount due, either as agreed by the contractor or determined under any of the Clauses/Conditions of the agreement.
 - (iii) The contract being determined or rescinded under provision of this contract, the Performance Guarantee shall be forfeited in full and shall be absolutely at the disposal of the NHSRCL.

18. TERMINATION


NHSRCL may terminate the contract, if accepted amount (and PBG, if applicable) is not deposited to NHSRCL within 7 days of issue of work order.

19. ARBITRATION

1. Any dispute, if so, arising amongst the contracting parties shall be resolved by arbitration. The arbitration shall be conducted in English language and the venue of the arbitration shall be in Delhi.
2. The sole arbitrator will be appointed by the Managing Director, NHSRCL, New Delhi, whose decision in this regard will be final & binding.

20. JURISDICTION

The parties hereby irrevocably consent to the sole jurisdiction of the Courts in Surat, Gujarat only in connection with any actions or proceedings arising out of or in relation to this tender.


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उप. मुख्य प्रतिनिधि प्रबंधक (शिविर) / Dy. Chief Project Manager (Civil)
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Tender Notice No. NHSRCL/MA/Tree Auction/ST/2020

Additional Terms of Reference

1. The scope of the works includes the disposal of the cut trees as per the local authority/ forest guidelines & site clearance.
2. Cut trees shall be the property of the successful bidder. The arrangement of transportation and disposal shall be the responsibility of successful bidder/ Contractor.
3. For disposal of cut trees, all necessary approvals and clearance shall be obtained by the successful bidder/Contractor himself from all the respective govt. authorities (which includes Forest department, Police department, Horticulture department etc. but not limited thereto). For this purpose, Necessary assistance may be provided by NHSRCL, if required on request of the Contractor.
4. The Contractor shall be responsible for the arrangement of transit pass from the Regional Forest Officer (RFO) or any authorized signatory/ departments as per the relevant guidelines of forest department and other Government of Gujarat norms.
5. All Acts, Rules, Regulations & Statutory requirements of Gujarat State to be followed by the successful bidder.

The Saurashtra Felling of Trees (Infliction of Punishment) Act, 1951. (Saurashtra Act No.XVII of 1951), Forest and Environmental Department, Resolution No. PEN/2014/51/W dated 20.05.2016, corrigendum notification dated 10.09.2015 to be adhered during the entire procedure of Tree felling & Disposal by contractor. Copy of the same may be obtained from NHSRCL office, if needed.

Format for Submission of Information

Name of Work: Auction for Cutting & Disposal of Trees between chainage 250.327 and 302.915 in Surat districts on as is where is basis for Mumbai Ahmedabad High Speed Railway (MAHSR) Project of NHSRCL

Anand

अनिल कुमार वर्मा / Anil Kumar Verma
उप. मुख्य परियोजना प्रबंधक (सिविल) / Dy. Chief Project Manager (Civil)
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A. Agency's / Contractor's Profile

SI No.	Particulars	Details to be provided by the applicant
1	Name of Bidder/ Agency (Attach copy of certificate of registration, if any)	
2	Name of proprietor / Director of Agency	
3	Full Address of Regd. Office	
	Telephone No.	
	E-Mail ID	
	Website	
	Mobile No. of Proprietor / Director	
4	PAN / GIR No. (Attach copy)	
5	Goods and Service Tax Registration No. (Attach copy)	

Annexure-

C

(To be executed in presence of public notary on non-judicial stamp paper of the value of Rs. 100/-. The stamp paper has to be in the name of the tenderer) **

I..... (Name and designation) **
appointed as the attorney/authorised signatory of the tenderer (including its constituents),

Anil Kumar Verma
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उप. मुख्य परियोजना प्रबंधक (चिविल) / Dy. Chief Project Manager (Civil)
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Tender Notice No. NHSRCL/MA/Tree Auction/ST/2020

M/s (herein after called tenderer) for the purpose of the Tender documents for the work of as per the tender No.of NHSRCL, do hereby solemnly affirm and state on the behalf of the tenderer including its constituents as under:

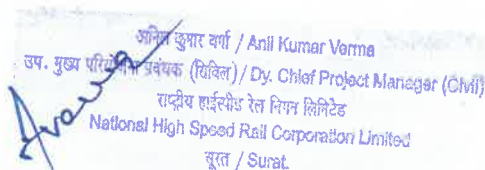
1. I/ we the tenderer (s) am/are signing this document after carefully reading the contents.
2. I/ we the tenderer (s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.
3. I/ we hereby declare that I/we have downloaded the tender documents from NHSRCL website (www.nhsrcl.in) and CPP portal (<https://eprocure.gov.in/cppp/>).
4. I/we have verified the content of the document from the website & CPP Portal and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenders, execution of work or final payment of contract, the master copy available with the NHSRCL administration shall be final and binding upon me/us.
5. I/we declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.
6. I/we also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.
7. I /we declare that the information and documents submitted along the tender by me/us are correct and I /we are fully responsible for the correctness of the information and documents, submitted by us.
8. I /we understand that if the certificates regarding eligibility criteria submitted by us are found to be forged/false or incorrect at any time during process for evaluation of tenders, it shall lead to forfeiture of the tender EMD besides banning of business for a period of up to five year. Further, I /we (*insert name of the tenderer*) **.and all my/our constituents understand that my/our offer shall be summarily rejected.
9. I /We also understand that if the certificates submitted by us are found to be false/forged or incorrect at any time the award of the contract, it will lead to termination of the contract, along with forfeiture of EMD/SD and performance guarantee besides any other action provided in the contract including banning of business for a period of up to five years.
10. I /we have not been debarred / blacklisted by any Govt. sector/PSUs/bilateral and multilateral agency for the service, ever in the past.

Date:
Place:

Signature of authorized person

Name:

Seal:



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उप. मुख्य परियोजना प्रबंधक (सिविल) / Dy. Chief Project Manager (Civil)
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Tender Notice No. NHSRCL/MA/Tree Auction/ST/2020

DEPONENT

SEAL AND SIGNATURE
OF THE TENDERER

VERIFICATION

I/We above named tenderer do hereby solemnly affirm and verify that the contents of my/our above affidavit are true and correct. Nothing has been concealed and no part of it is false.

DEPONENT

SEAL AND SIGNATURE
OF THE TENDERER

Place:

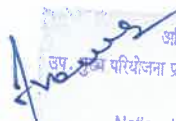
Dated:

** The contents in Italics are only for guidance purpose. Details as appropriate are to be filled in suitably by tenderer.

GENERAL CONDITIONS OF CONTRACT

The General Conditions of Contract governing the execution of the works covered by this tender are the "IR Standard General Conditions of Contract, November 2018" of the Engineering Department issued on 05.11.2018 including all corrections and Amendments issued up to date. A copy of the booklet incorporating the above "IR Standard General Conditions of Contract, November 2018" may be perused through the path: www.indianrailways.gov.in/railwayboard>>"About Indian Railways" >>"Railway Board Directorates" >>"Civil Engineering" >> "Policy Matters" >>IR General Conditions of Contract, Nov 2018".

In submitting this tender it would be deemed that the tenderer has kept himself fully informed of the provision of IR Standard General Conditions of Contract, November 2018 including all corrections and Amendments issued up to date and claim that he is not aware of any amendment or correction slip to IR GCC shall not be entertained.


अनिल कुमार वर्मा / Anil Kumar Verma
उप-मुख्य परियोजना प्रबंधक (सिविल) / Dy. Chief Project Manager (Civil)
राष्ट्रीय हाईस्पीड रेल निगम लिमिटेड
National High Speed Rail Corporation Limited
सुरत / Surat.

Tender Notice No. NHSRCL/MA/Tree Auction/ST/2020

In case of dissimilarity in the designation mentioned in the IR Standard General Conditions of Contract, November 2018 and NHSRCL, officer of equivalent grade of NHSRCL shall be referred.

SPECIAL CONDITIONS OF CONTRACT

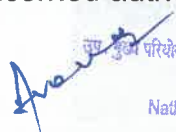
Priority of Contract Documents: All tender documents forming the contract between NHSRCL and the Contractor are mutually explanatory of each other. Contract agreement to be signed within 28 days of issue of LOA.

In case of any conflict, discrepancy, inconsistencies, ambiguities between the various clauses/ documents in the contract, the order of priority shall be followed as mentioned per Contract Agreement.

However, the interpretation of Engineer/Employer shall be final in this regard. Decision of Engineer-in-charge will be final and binding to all.

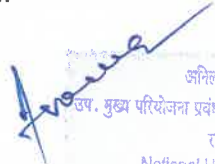
Payment Schedule:

2. The Contractor shall pay the amount in the progressive manner.
3. The Contractor in consultation with the Engineer's representative shall jointly visit site every time and shall obtain the prior approval from NHSRCL for the village in which trees to be cut and shall obtain the transit pass from the Regional Forest Officer (RFO)/ concerned authorized representatives.


अनिल कुमार वर्मा / Anil Kumar Verma
मुख्य प्रोजेक्ट मैनेजर (सिविल) / Dy. Chief Project Manager (Civil)
राष्ट्रीय हाईस्पीड रेल निगम लिमिटेड
National High Speed Rail Corporation Limited
सुरत / Surat

Tender Notice No. NHSRCL/MA/Tree Auction/ST/2020

4. Of each village trees, approval of Regional Forest Officer (RFO)/ concerned authorized representatives shall be obtained at single point of time”
5. The Contractor shall pay amount towards the cutting and disposal of trees of a particular village based on the accepted rates for the respective village before the start of cutting of the next village.
6. Contractor cannot be allowed to cut the subsequent trees of other villages until and unless the payment for the previous village has been realized by NSHRCL.
7. Contractor shall maintain the log book for the trees cut, permission obtained for the disposal of cut trees, trees disposed off etc. and shall submit the same to the NHSRCL on regular interval.



अनिल कुमार वर्मा / Anil Kumar Verma
उप. मुख्य परियोजना प्रबंधक (सिविल) / Dy. Chief Project Manager (Civil)
राष्ट्रीय उच्च गति रेल निगम लिमिटेड
National High Speed Rail Corporation Limited
सुरत / Surat.



Tender Notice No. NHSRCL/MA/Tree Auction/ST/2020

Annexure-3

A PROFORMA OF BANK GUARANTEE

(On Non Judicial Stamp Paper of adequate value as per the Jurisdiction)

To

Chief Project Manager,

National High Speed Rail Corporation Limited,

Office No.1001 to 1006, 10th Floor, Swatisk Universal,

Opposite central Mall, Dumas Road, Rundh, Surat-395007

[Acting through _____ (Project Incharge) & Address of the Project]

WHEREAS _____ [name and address of Contractor] (hereinafter called "the Contractor") has undertaken, in pursuance of Contract No. _____ dated _____ to execute the work of "....."
.....
..... " (hereinafter called "the Contract.");

AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Bank Guarantee by a scheduled bank for the sum specified therein as security for compliance with his obligations in accordance with the Contract;

AND WHEREAS we have agreed to give the Contractor such a Bank Guarantee;

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Contractor, up to a total of _____ [amount of Guarantee],
_____ [amount in words], such sum being payable in the types and proportions of currencies in which the Contract Price is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of _____ [amount of Guarantee] as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

Anil Kumar Verma
अनिल कुमार वर्मा / Anil Kumar Verma
उप. मुख्य परियोजना प्रबंधक (सिविल) / Dy. Chief Project Manager (Civil)
राष्ट्रीय हाईस्पीड रेल निगम लिमिटेड
National High Speed Rail Corporation Limited
सुरत / Surat



Tender Notice No. NHSRCL/MA/Tree Auction/ST/2020

We hereby waive the necessity of your demanding the said debt from the Contractor before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract or of the Works to be performed there under or of any of the Contract documents which may be made between you and the Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid up to _____ (a date 60 days from the date of completion of work).

SIGNATURE AND SEAL OF THE GUARANTOR

Name of Bank:

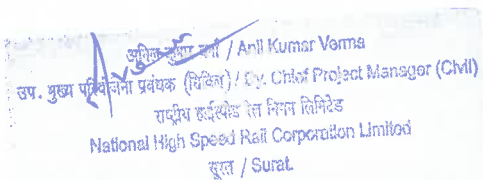
Address:

Date:

PROFORMA-A

FORM OF AGREEMENT

AGREEMENT



Tender Notice No. NHSRCL/MA/Tree Auction/ST/2020

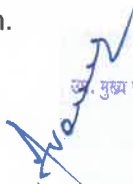
THIS AGREEMENT made on _____ day of _____ (Month/year) between **National High Speed Rail Corporation Limited**, (hereinafter called “the Employer/Engineer”) of the one part and _____ (name and address of the Contractor) (hereinafter called “the Contractor”) of the other part.

WHEREAS the Employer is desirous that work of “.....” should be executed by the Contractor viz. **Contract No.** _____ (hereinafter called “the Works”, and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement:
 - (a) Contract Agreement
 - (b) Letter of Acceptance of Tender
 - (c) Addendum(s)/ Corrigendum(s), if any.
 - (d) Financial offer by bidders
 - (e) Special Conditions of the Contract
 - (f) Terms of Reference & Scope of Work
 - (g) Tender Notice
 - (h) General Conditions of Contract
 - (i) Other Relevant Standards/codes/ any other documents forming part of agreement.
3. In consideration of the payments to be made by the Contractor to the Employer as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy any defects therein in conformity in all respects with the provisions of the Contract.
4. The Contractor hereby covenants to pay the Employer in consideration of the execution and completion of the Works and the remedying of defects therein the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement executed the day and year first before written.


अनिल कुमार वर्मा / Anil Kumar Verma
उ. मुख्य परियोजना प्रबंधक (दिविल) / Dy. Chief Project Manager (Civil)
राष्ट्रीय हाईस्पीड रेल निगम लिमिटेड
National High Speed Rail Corporation Limited
सुरत / Surat.

Tender Notice No. NHSRCL/MA/Tree Auction/ST/2020

(Name, Designation and address of
the authorised signatory)

(Name, Designation and address of the
authorised signatory)

Signed for and on behalf of the
Agency in the presence of:

Signed for and on behalf of the
Employer in the presence of:

Witness:

Witness:

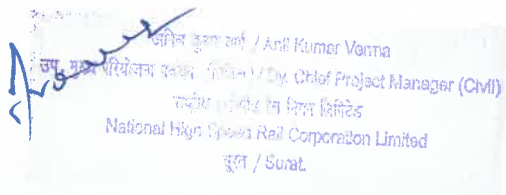
1.

1.

2.

2.

Name and address of the witnesses to be indicated



अनिल कुमार वर्मा / Anil Kumar Verma
स. प्र. प्रियोजना प्रमुख (सिविल) / Dy. Chief Project Manager (Civil)
राष्ट्रीय उच्च गति रेल निगम लिमिटेड
National High Speed Rail Corporation Limited
बुल / Surat.



Tender Notice No. NHSRCL/MA/Tree Auction/ST/2020

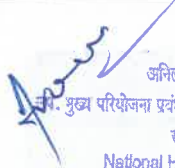
Part III

Financial offer by the bidder

DETAILS OF TREES IN DISTRICT SURAT

Sl. No.	Village Name	Types of Trees	Numbers		Nos of Trees	Unit Rate	Amount (Rs.)
			Social Forestry	Reserved Trees			
1	KATHOR	Non - Fruit Bearing	2954	67	3021		
		Fruit Bearing	1304		1304		
2	LASKANA	Non - Fruit Bearing	111	0	111		
		Fruit Bearing	104		104		
3	KHOLWED	Non - Fruit Bearing	8	0	8		
		Fruit Bearing	7		7		
4	KHADSAD	Non - Fruit Bearing	1	0	1		
		Fruit Bearing	71		71		
5	KOSMADA	Non - Fruit Bearing	804	0	804		
		Fruit Bearing	82		82		
6	TARSARDI	Non - Fruit Bearing	24	1	25		
		Fruit Bearing	7		7		
7	KACHOULI	Non fruit Bearing	43		43		
		Fruit Bearing	106		106		
8	BHATIA	Non fruit Bearing	19	0	19		
		Fruit Bearing	111		111		
9	VAKTANA	Non fruit Bearing	1685	0	1685		
		Fruit Bearing	54		54		
10	BONAND	Non fruit Bearing	11	1	12		
		Fruit Bearing	0		0		
11	GOJA	Non fruit Bearing	9	21	30		
		Fruit Bearing	2		2		

22


 अनिल कुमार वर्मा / Anil Kumar Verma
 प्र. प्रोजेक्ट परियोजना प्रबंधक (सिविल) / Dy. Chief Project Manager (Civil)
 राष्ट्रीय हाईस्पीड रेल निगम लिमिटेड
 National High Speed Rail Corporation Limited
 सुरत / Surat.



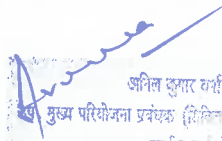
Tender Notice No. NHSRCL/MA/Tree Auction/ST/2020

Sl. No.	Village Name	Types of Trees	Numbers		Nos of Trees	Unit Rate	Amount (Rs.)
			Social Forestry	Reserved Trees			
12	TIMBARWA	Non fruit Bearing	7	19	26		
		Fruit Bearing	32		32		
13	MOHINI	Non fruit Bearing	27	12	39		
		Fruit Bearing	80		80		
14	NIYOL	Non fruit Bearing	93	0	93		
		Fruit Bearing	395		395		
15	VANKNEDA	Non fruit Bearing	681	0	681		
		Fruit Bearing	18		18		
16	ANTROLI	Non fruit Bearing	7533	16	7549		
		Fruit Bearing	1169		1169		
17	OVIYAN	Non fruit Bearing	2	3	5		
		Fruit Bearing	63		63		
Total Trees =					17757	-----	

NOTE - The Above Quantity of Trees in the BOQ are excluding of BANANA (6626 Nos) & PAPAYA (1114 Nos) which are the Trees within the Right of Way of MAHSR in Surat District. All those trees should be removed/ cleared from the ROW during Trees cutting work by agency.

Note:


1. Amount of the accepted value shall be deposited to NHSRCL without making any tax/ deduction, through demand draft within the prescribed duration.
2. Successful bidder shall remit 100% amount of accepted value corresponding to the village for which specific work order shall be issued by NHSRCL. Amount to be paid by contractor to NHSRCL in the form of DD, within a week.


 अनिल कुमार वर्मा / Anil Kumar Verma
 मुख्य परियोजना प्रबंधक (सिविल) / Dy. Chief Project Manager (Civil)
 राष्ट्रीय उच्च गति रेल कॉर्पोरेशन लिमिटेड
 National High Speed Rail Corporation Limited
 सुरत / Surat



Tender Notice No. NHSRCL/MA/Tree Auction/ST/2020

3. Only those trees are to be cut for which approval is obtained by NHSRCL from forest department. List of trees and copy of approval shall be provided along with letter of work order for the particular village. Contractor should ensure that No tree outside the boundary/ ROW of MAHSR shall be cut.
4. Trees of girth less than 100mm may also be cut for which no additional remittance will be required.


अनिल कुमार वर्मा / Anil Kumar Verma
उप. प्रमुख प्रियोजना प्रबंधक (शिविल) / Dy. Chief Project Manager (Civil)
राष्ट्रीय हाईस्पीड रेल निगम लिमिटेड
National High Speed Rail Corporation Limited
सुरत / Surat.

DETAILS OF TREES IN DISTRICT SURAT

Sl. No.	Village Name	Types of Trees	Numbers		Nos of Trees	Unit Rate	Amount (Rs.)
			Social Forestry	Reserved Trees			
1	KATHOR	Non - Fruit Bearing	2954	67	3021		
		Fruit Bearing		1304	1304		
2	LASKANA	Non - Fruit Bearing	111	0	111		
		Fruit Bearing		104	104		
3	KHOLWED	Non - Fruit Bearing	8	0	8		
		Fruit Bearing		7	7		
4	KHADSAD	Non - Fruit Bearing	1	0	1		
		Fruit Bearing		71	71		
5	KOSMADA	Non - Fruit Bearing	804	0	804		
		Fruit Bearing		82	82		
6	TARSARDI	Non - Fruit Bearing	24	1	25		
		Fruit Bearing		7	7		
7	KACHOULI	Non fruit Bearing	43		43		
		Fruit Bearing		106	106		
8	BHATIA	Non fruit Bearing	19	0	19		
		Fruit Bearing		111	111		
9	VAKTANA	Non fruit Bearing	1685	0	1685		
		Fruit Bearing		54	54		
10	BONAND	Non fruit Bearing	11	1	12		
		Fruit Bearing		0	0		
11	GOJA	Non fruit Bearing	9	21	30		
		Fruit Bearing		2	2		
12	TIMBARWA	Non fruit Bearing	7	19	26		
		Fruit Bearing		32	32		
13	MOHINI	Non fruit Bearing	27	12	39		
		Fruit Bearing		80	80		
14	NIYOL	Non fruit Bearing	93	0	93		
		Fruit Bearing		395	395		
15	VANKNEDA	Non fruit Bearing	681	0	681		
		Fruit Bearing		18	18		
16	ANTROLI	Non fruit Bearing	7533	16	7549		
		Fruit Bearing		1169	1169		
17	OVIYAN	Non fruit Bearing	2	3	5		
		Fruit Bearing		63	63		
Total Trees =					17757		

NOTE - The above Quantity of Trees in the BOQ are excluding BANANA (6626 Nos) & PAPAYA (1114 Nos) Trees within the Right of Way in Surat District. It should be remove/clear from the ROW during Trees cutting work by agency.

Dhruv
Ge.

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DETAILS OF TRRES IN DISTRICT SURAT

Sl. No.	Village Name	Types of Trees	Numbers		Nos of Trees
			Social Forestry	Reserved Trees	
1	KATHOR	Non - Fruit Bearing	2954	67	3021
		Fruit Bearing		3220	3220
2	LASKANA	Non - Fruit Bearing	111	0	111
		Fruit Bearing		104	104
3	KHOLWED	Non - Fruit Bearing	8	0	8
		Fruit Bearing		1507	1507
4	KHADSAD	Non - Fruit Bearing	1	0	1
		Fruit Bearing		71	71
5	KOSMADA	Non - Fruit Bearing	804	0	804
		Fruit Bearing		1582	1582
6	TARSARDI	Non - Fruit Bearing	24	1	25
		Fruit Bearing		7	7
7	KACHOULI	Non fruit Bearing	43		43
		Fruit Bearing		106	106
8	BHATIA	Non fruit Bearing	19	0	19
		Fruit Bearing		111	111
9	VAKTANA	Non fruit Bearing	1685	0	1685
		Fruit Bearing		54	54
10	BONAND	Non fruit Bearing	11	1	12
		Fruit Bearing		0	0
11	GOJA	Non fruit Bearing	9	21	30
		Fruit Bearing		2	2
12	TIMBARWA	Non fruit Bearing	7	19	26
		Fruit Bearing		32	32
13	MOHINI	Non fruit Bearing	27	12	39
		Fruit Bearing		81	81
14	NIYOL	Non fruit Bearing	93	0	93
		Fruit Bearing		397	397
15	VANKNEDA	Non fruit Bearing	681	0	681
		Fruit Bearing		18	18
16	ANTROLI	Non fruit Bearing	7533	16	7549
		Fruit Bearing		3980	3980
17	OVIYAN	Non fruit Bearing	2	3	5
		Fruit Bearing		73	73
			Total Trees =		25497

Dhruv
C.R.

Tru
mylini

Details of BANANA & PAPAYA TREES -

Sl. No.	Village	Type of Tree	Nos
1	Antroli	Banana	2800
2		Papaya	11
3	Niyol	Papaya	2
4	Kosmada	Banana	1500
5	Oviyan	Banana	10
6	Kathor	Papaya	1100
7	Kathor	Banana	816
8	Kholwed	Banana	1500
9	Mohini	Papaya	1
Total Trees =			7740

*Muram.
Cr.*

*Trin
Mplini*

SUART SOCIAL FORESTRY TREES

Sl. No.	Taluka	Name of Village	Block No.	Name of Tree	No. of Trees	
1	Chorasi	Kachholi	109	Karnj	16	
			117	Karnj	4	
			121	Neem	4	
			154	Neem	2	
			155	Neem	1	
			188	Gulmhor	1	
			187	Forest Tree	1	
			274	Neem	1	
			335	Neem	5	
				Sevan	1	
				Banyan Tree	1	
			364	Neem	2	
			380	Neem	1	
			391	Neem	1	
			404	Neem	2	
				43		
			63	Gulmhor	1	
			64	Banyan Tree	1	
		2	Bhatiya	197	Bavad	1
				200	Banyan Tree	1
215	Samdi			1		
	Bavad			1		
216	Bavad			2		
218	Neem			1		
310	Neem			2		
313	Timaru			1		
316	Samdi			1		
319	Neem			1		
271	Baval			3		
317	Neem			2		
				19		
3	Vaktana	357	Neem	2		
			Neem	2		
			Banyan Tree	1		
		360	Rain Tree	1		
			Gulmhor	2		
	Neelgiri	1677				
		1685				

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SUART SOCIAL FORESTRY TREES

Sl. No.	Taluka	Name of Village	Block No.	Name of Tree	No. of Trees
4		Timabrva	120/A	Bangali Bavai	2
			125/A	Neem	1
			139	Neem	3
				Khijado	1
					7
5		Goja	38	Neem	1
			48	Pipal	1
			49	Neem	1
			50	Neem	1
			105	Neem	1
				Pilavl	1
				Bamboo	1
106	Neem	2			
					9
6		Bonand	95	Saru	5
			131	Bangali Bavai	2
			132	Neem	1
				Gundo	1
					2
					11
7		Mohini	229	Saml	1
			230/1Paiki South + 230/2Paiki North	Neem	1
				Neem	6
				Neem	2
				Mahudo	1
				Samdi	1
			Sevan	1	
			285/A+285/B	Billi	1
			306	Neem	1
				Neem	4
				Billi	2
Bangali Bavai	1				
Gam Taliyu	Umaro	1			
Gam Taliyu	Neem	1			
					3
					27

Dharam
C.R.

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SUART SOCIAL FORESTRY TREES

Sl. No.	Taluka	Name of Village	Block No.	Name of Tree	No. of Trees
8		Antroli	6 paiki 1	Bilipatra	1
				Sevan	3
				Pendula	29
			6/3/10/23	Neem	2
				Saragvo	1
			7 paiki 1	Neem	1
				Neem	4
			266	Subawal	1
				Simlo	1
			27	Subawal	1
				Simlo	3
			28	samdi	11
				neem	1
			50/A	Saptparnee	1
				Booch	4
				Saptparnee	9
				Unknown	3
				Neem	4
			251	Gulmahor	5
				Banyan Tree	1
				Pipal	1
				Sharoo	12
				Unknown	3
			249 & 250	Kadam	1
	Neem	1			
267	Pipal	2			
246	Neem	1			
	Desi Bawal	1			
233 & 234	Neem	2			
	Jalfayu	2			
	Gundo	1			
	Sevan	1			
	Gundo	1			
206	Neelgiri	17			
	Neem	1			
191	Neelgiri	5			
	Garmaalo	1			
310	Sevan	3			

Dharam
CR.

Trin
Maj/10/11

SUART SOCIAL FORESTRY TREES

Sl. No.	Taluka	Name of Village	Block No.	Name of Tree	No. of Trees
			201	Samdi	1
			198	Neelgiri	2
				Banyan Tree	1
			187	Neem	1
				Bangali Bavai	1
				Sevan	1
			188	Bakkam Limdi	1
				Neelgiri	1
				Neelgiri	1
			189	Khakhro	2
				Bakkam Limdi	1
			309	Bakkam Limdi	2
				Sevan	2
			128	Sharoo	1
				Umro	1
			127	Neelgiri	4
			178	Neelgiri	7360
			186	Desi Bawal	3
				Kadam	1
			132	Gundo	1
				Sevan	1
			129	Umro	2
					7533
			209	Kheejdo	1
				Desi Bawal	1
				Kadam	1
				Rubber Tree	1
				Neem	5
			211	Pipal	1
				Khakhro	3
				Pipal	1
				Pltoforum	33
			212	Neem	1
				Subawal	1
				Neem	3
			213	Pipal	2
				Banyan Tree	1
				Umro	4
				Cherry	1
			214	Neem	1
				Samdi	1
9	Palsana	Niyol			

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SUART SOCIAL FORESTRY TREES

Sl. No.	Taluka	Name of Village	Block No.	Name of Tree	No. of Trees
10		Vakaneda	167	Banyan Tree	2
				Sevan	1
			172	Neem	1
			173	Neem	6
				Desi Bawal	1
				Banyan Tree	1
			174	Subawal	1
				Sevan	1
			176	Neem	15
			282/A	Desi Bawal	1
				Neem	1
					93
			28	Neelgiri	670
				Neem	2
11		Kosmada	42/1	Badaam	1
				Pipal	1
			42/6	Gando Bawal	7
					681
12		Khadsad	53	Neem	1
				Bangali Neem	1
			102	Aaseemo	1
			197	Samdi	1
13		Oviyaan		Neelgiri	800
					804
			37	Neem	1
					1
14		Kholwad	157	Neem	1
				Sharoo	1
					2
			7	Neem	1
		Aasopalw	1		
		44	Banyan Tree	1	
		2942	Neem	1	
		2952	Neem	1	

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SUART SOCIAL FORESTRY TREES

Sl. No.	Taluka	Name of Village	Block No.	Name of Tree	No. of Trees
15	Kamrej	Laskana	3085	Bangali Limdi	1
			3098	Aasopalw	1
			3069	Neem	1
				Neem	8
			126	Mango	6
				Coconut Tree	
			70	Neelgiri	83
				Sharoo	
			49	Neem	4
				Goras Ambli	
			75	Bangali Bawal	2
				Gundo	
			77	Neelgiri	16
					111
16	Kathor	274/A	Pipal	1	
		254	Gando Bawal	1	
			Neem	1	
		273	Kheejdo	1	
		256	Neem	3	
		258	Neem	2	
			Neem	13	
		277	Samdi	2	
			Neem	4	
		311 paiki 1	Neem	4	
		318/B	Aasopalw	4	
	Neem	2			
255	Neelgiri	1640			
	Neelgiri	1280			
253	Neelgiri	1280			
		2954			

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SUART SOCIAL FORESTRY TREES

Sl. No.	Taluka	Name of Village	Block No.	Name of Tree	No. of Trees
17	Olpad	Tarsardi	33	Neem	1
			114	Neem	1
				Bavar	1
			112	Neem	1
			105	Neem	1
			104	Amlı	1
			100	Bavar	1
			74	Bavar	2
			57+61	Amlı	3
			99/2	Amlı	1
				Neem	2
			722	Tar	1
				Neem	4
723	Neem	4			
		24			
		Total = 14012			

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SUART HORTICULTURE TREES

Sl. No.	Taluka	Name of Village	Block No.	Name of Tree	No. of Trees	
1		Kachholi	121	Goras Ambli	1	
				Ber	1	
			404	Mango	45	
			188	Ber	4	
			241	Coconut	9	
				Mango	12	
			161	Coconut	2	
				Pomegranate	1	
				Mango	30	
				Goras Ambli	1	
				106		
2		Bhatiya	62	Mango	75	
				Coconut	8	
			64	Khati Ambli	1	
			65	Khati Ambli	1	
			313	Gundo	2	
			316	Ber	6	
			194	Black plum	1	
			317	Mango	17	
						111
			3		Vaktana	360
	Coconut	4				
	Banana	3				
	Papaya	1				
241	Mango	1				
	Mango	9				
	Coconut	2				
	Banana					
	Papaya					
	Coconut (Short)	5				
	Coconut (Hybrid)	13				
	30	Mosambee	1			
		Apple	1			
		Custard apple	2			
		Pomegranate	1			
		Cherry	1			
		Guava	3			
		Carambola	1			
		Sapota	5			
			54			
	Chorasi		230 paiki 1	Mango	2	
				Mango	12	
				Guava	2	
			230 paiki 2	Rayan	1	
				Back plum	1	
				Date palm	1	
		Custard apple	2			

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SUART HORTICULTURE TREES



Sl. No.	Taluka	Name of Village	Block No.	Name of Tree	No. of Trees			
4		Mohni	17	Curry tree	1			
				Guava	1			
				Pomegranate	1			
				Orange	2			
			21	Kamrakh	4			
				Jambu	1			
				Lemon	3			
				Chiku	2			
				Guava	2			
				Custard apple	2			
				Mango	1			
				Mango	8			
				Guava	1			
				Mango	6			
5		Mohini House No.	285/A & 285/B	Guava	2			
				Coconut	2			
				Lemon	1			
				Kamrakh	1			
			174	Kadhi limdo	3			
				Custard apple	2			
				Mango	1			
				Pomegranate	1			
				Coconut	2			
				Guava	1			
				Lemon	1			
				custard apple	1			
				Black plum	1			
				Custard apple	1			
6		Goja	178	Guava	1			
				Curry Tree	1			
			180	Mulberry	1			
				Custard apple	1			
			7		Timberva	47	Papaya	1
							Mango	1
48	Mango	1						
120	Sapota	18						
	Kahti Ambli	1						
	Mango	5						
	Khathi Ambli	1						
128	Mango	4						
	Sapota	3						
129		32						
139	Black plum	1						
6 paiki 1	Mango	2						
	Coconut Tree	2						
7 paiki 2	Beela	1						
	Mango	1						
27	Mango	2						

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SUART HORTICULTURE TREES

Sl. No.	Taluka	Name of Village	Block No.	Name of Tree	No. of Trees
8		Antroli	28	Black plum	1
				Mango	1
				Goras ambli	7
			29	Coconut Tree	5
				Fanas	1
			30	Mango	2
			50/A	Mango	3
				Coconut Tree	1
				Banana trees	2800
			266	Papaya	11
				Coconut Tree	3
				guava	1
				guava	94
			267	dragon fruit	4
				white plum	1
				Coconut Tree	20
			251	Mango	5
				Fanas	1
			244	Mango	1
			234	Goras ambli	3
				Goras ambli	16
			233	khatai ambli	2
				Gunda	2
				guava	2
			231/A	Goras ambli	2
				custard apple	3
				Gunda	1
			231/B	Goras ambli	1
				custard apple	2
				guava	2
266 paiki 1	Mango	1			
	Mango	2			
219	Black plum	1			
	guava	3			
220	Black plum	1			
	Coconut Tree	56			
	khatai ambli	1			
205	Mango	5			
	lemon	126			
	Fanas	3			
	Setoor	6			
	Coconut Tree	5			
	white plum	6			
	Mango	88			

SUART HORTICULTURE TREES

Sl. No.	Taluka	Name of Village	Block No.	Name of Tree	No. of Trees	
			206	Fanas	1	
				khati ambli	1	
				lemon	650	
				Gunda	1	
			191	Goras ambli	2	
			194	Mango	1	
			187	Gunda	2	
				Goras ambli	1	
			164	Ber	1	
				Goras ambli	3	
			186	gunda	1	
			129	Goras ambli	3	
			130	Goras ambli	1	
			132	Goras ambli	1	
					3980	
	Palsana		168/B	Coconut Tree	2	
			169	white plum	1	
			172	Mango	1	
				Mango	5	
				Rayan	2	
				Goras ambli	1	
				173	Coconut Tree	6
					white plum	3
					Almond	3
					khati ambli	1
				175	Coconut Tree	1
					Coconut Tree	1
					Coconut Tree	8
					guava	16
					white plum	9
				176	Almond	1
					lemon	2
					Pomegranate	2
					Khatumra	2
					Khajuri	5
					Papaya	2
					white plum	9
					Gunda	3
					custard apple	4
				Fanas	2	
				Almond	2	
				khati ambli	1	
				Soparee	4	
				Kamarkh	5	
				Khatumra	3	

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SUART HORTICULTURE TREES

Sl. No.	Taluka	Name of Village	Block No.	Name of Tree	No. of Trees
9		Niyol	411	Falsa	5
				Amla	2
				lemon	15
				Coconut Tree	54
				Mango	82
				Chiku	28
				Anjir	1
				white plum	1
				Pomegranate	2
				guava	12
			Orange	4	
			208	Mango	1
			166	chiku	13
				Fanas	1
				white plum	4
				cherry	2
				Pomegranate	3
				guava	9
				Amla	4
				Mango	3
Coconut Tree	14				
lemon	1				
213	Aamla	2			
212	Lemon	3			
	Coconut Tree	7			
	guava	1			
	204	Mango	1		
	203	Mango	8		
		Gundo	1		
	205	Black plum	1		
	282/A	Black plum	5		
		397			
	10	Vankaneda	42/6	khati ambli	2
42/1			Mango	1	
43			Almond	1	
			Goras ambli	14	
95				18	
53			Mango	4	
11	Kosmada		Mango	4	
			Amla	1	
		197	Banana Tree	1500	
			Coconut Tree	16	
	white plum	1			
	Chiku	21			
		182			

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SUART HORTICULTURE TREES

Sl. No.	Taluka	Name of Village	Block No.	Name of Tree	No. of Trees
			102	Mango	1
			148	Mango	33
			102	Mango	1
					1582
			187	Mango	5
			184	Mango	17
				Gundo	1
				Mango	11
				guava	10
12		Oviyan	195	Coconut Tree	8
				Chiku	4
				white plum	1
			200	Setur	1
				Mango	2
				Banana Tree	10
			157	custard apple	1
				Guava	2
					73
13		Laskana	126	Coconut Tree	4
				Mango	100
					104
				Coconut Tree	2
			314	Mango	3
				Papaya	1100
			255	Saragavo	1
				lemon	2
				Chiku	2
				Mango	7
			259	Almond	1
				Orange	1
				guava	1
				Coconut Tree	8
			273	Mango	3
			204/A	Goras Ambli	1
				Coconut Tree	5
			274/B	Mango	4
				Goras Ambli	1
14	Kamrej	Kathor		Banana Tree	816
				Goras Ambli	5
			278/A	guava	1
				lemon	1
				Saragavo	1200
			292	Mango	1
			293	Mango	2
			297	Mango	12

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SUART HORTICULTURE TREES

Sl. No.	Taluka	Name of Village	Block No.	Name of Tree	No. of Trees		
15			297	Mango	12		
			318	lemon	1		
				Coconut Tree	9		
				Coconut Tree	9		
			265	Mango	5		
				guava	2		
				Mango	9		
				lemon	4		
				Saragavo	1		
					3220		
				Khadasd	13	Chiku	68
					37	Khati Ambli	1
					41	Goras Ambli	2
							71
				Kholwed	LUM - SUM	Banana Tree	1500
			Mango	7			
				1507			
16	Mangorl	Tarsadi	13	Mango	6		
				Guava	1		
					7		
				Total =	11345		

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SUART RESERVED TREES

No.	Taluka	Name of Village	Block No.	Name of Tree	No. of Trees
1		Timabrva	139	Saag	19
2		Goja	105	Saag	7
3		Bonand	106	Saag	14
			192	Saag	1
	Chorasi		230/1 paiki South +	Saag	6
4		Mohini	230/2 paiki North	Saag	5
			285/A + 285/B	Mahudo	1
			251	Saag	3
			191	Saag	2
5	Palsana	Antroli	187	Saag	2
			128	Saag	6
			130	Saag	1
			129	Saag	2
6		Oviyaan	184	Saag	1
			157	Saag	2
	Kamrej		174/A	Saag	20
7		Kathor	283	Saag	9
			311 paiki 1	Saag	38
8	Mangrol	Tarsardi	112	Saag	1
				Total =	140

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