



GOVERNMENT OF TAMIL NADU
RURAL DEVELOPMENT AND PANCHAYAT RAJ DEPARTMENT
TENDER DOCUMENT

INVITATION FOR PREQUALIFICATION APPLICATION AND PRICE

TENDER

Single Cover System

NAME OF WORK : Supply and Delivery of Rural Ceramic Sanitary pans required for all the blocks for the year

E.M.D.AMOUNT : Rs.

DATE OF TENDER :

ISSUED TO : Thiru. M/s.

Project Officer, DRDA,

.....District.



GOVERNMENT OF TAMIL NADU
RURAL DEVELOPMENT AND PANCHAYAT RAJ
DEPARTMENT

DISTRICT RURAL DEVELOPMENT AGENCY,
DISTRICT

Tender Document and Schedule

Name of the Work	:	Supply and Delivery of Rural Ceramic Sanitary pans required for all the blocks for the year 2009-10
Cost of tender document		Rs.1000/- +4%VAT+5%Surcharge
Tender Ref.	:	
Advertised on	:	
Last date for submission of Tender	:	

SALIENT FEATURES OF THE TENDER

Supply of Rural Ceramic Sanitary pans

1	Tender inviting Authority, Designation and Address	The Project Officer, D.R.D.A. District
	a)Name of the Work	Supply & delivery of Rural Ceramic Sanitary pans required for all the blocks for the year 2009-2010
	b)Tender reference	
	c)Place of Delivery	All Block Offices and other designated places.
	d)Rate Contract Period	The Rates shall be valid for one year from the date of execution of agreement or upto 31.03.2010
2	Tender documents availability place and due date for obtaining tender	On all working days from (upto pm) from the address mentioned in (1). Alternatively, Tender documents can be downloaded from the designated website free of cost.
3	Cost of Tender Document	Rs. per Tender Document inclusive of Taxes
4	Earnest Money Deposit (EMD)	Demand Draft or Banker's Cheque in the name of the District Collector and Chairman, District Rural Development Agency District.
5	Date, Time and Place of Submission of Tender	PM, DRDA,
6	Date, Time and Place of opening of Technical Bid	On at PM (as per office clock) at DRDA, district.

TENDER FOR SUPPLY & DELIVERY OF RURAL CERAMIC SANITARY PANS

To,

The Collector & Chairman,
District Rural Development Agency,
District,

Sir,

I/ Wedo hereby furnish the tender for the manufacture and supply of Rural Ceramic Sanitary Pans under rate contract to be kept firm up to 31.03.2010 as per the specifications, details and the conditions of contract indicated in the Annexure-I.

I/ We hereby distinctly and expressly declare and acknowledge that before the submission of my/our tender, I / We have carefully followed the instructions in the tender notice and I /We have made such examination of the contract documents and of the specifications and quantities and the locations to be supplied as to enable me /us to thoroughly understand the intention of the same and the requirement, covenants, agreements, stipulations and restrictions contained in the contract and distinctly agree that I /We will not hereafter make any claim or demand on the Collector & Chairman, District Rural Development Agency , District based upon or arising out of any alleged misunderstanding or misconception or mistake on my / our part of the said requirement, covenants, agreements, stipulations and restrictions and conditions in effecting the supply. I / We shall keep the rate of progress of the supply as stipulated in the contract.

I / We enclose herewith a demand draft for Rs./- (Rupees only) drawn in favour of the Collector & Chairman, District Rural Development Agency , District as earnest money deposit for the due fulfilment of the tender/ contract. If upon intimation being given to me / us of the acceptance of my / our tender, fail to make payment of the further security deposit as may be intimated and enter into the required agreement, then I / We agree to the forfeiture of the earnest money deposit not as a penalty. I / we also accept my / our liability for payment of liquidated damage sustained as a result of such failure.

Address to which intimation is to be sent.

I / We fully understand that the written agreement to be entered into, between the tenderer and the Collector & Chairman, District Rural Development Agency District shall be the foundation of rights of both the parties and the contract shall not be deemed to be complete until the agreement has first been signed by the successful tenderer and then by the appropriate officer authorized to enter into contract.

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TENDER NOTICE

1. For and on behalf of the Governor of Tamil Nadu, sealed tenders are invited by Collector & Chairman, District Rural Development Agency, District from reputed manufacturing concerns for the manufacture and supply of Rural Ceramic sanitary pans under rate contract to be kept firm up to 31.03.2010 as per the details indicated in the Annexure- II .

2. Tender documents may be obtained from the office of Collector & Chairman, District Rural Development Agency, District from to , during office hours, on payment of (non-refundable) cost of Rs in the form of Demand Draft / Pay Order / Banker's cheque drawn from any one of the Nationalized / Scheduled bank located in India in favour of **District Collector / Chairman, DRDA**, payable at Cash and cheque will not be accepted.

3. Interested Tenderers may obtain further information from the Office of the Collector & Chairman, District Rural Development Agency District. Tender documents requested by post will be despatched by registered / speed post on payment of an extra amount of Rs The tender inviting authority will not be held responsible for the postal delay, if any, in the delivery of the documents or non-receipt of the same.

4. The tender document may however be down loaded in the designated website (www.tenders.tn.gov.in) and is free of cost.

5. DUE DATE AND TIME:

The tenders should reach the Collector & Chairman, District Rural Development Agency, District on or before 3.00 PM on (Date) Tenders received after the due date and time will not be entertained and summarily rejected.

6. MODE OF DESPATCH:

The tender should be in the prescribed form, obtained from the Office of the Collector & Chairman, District Rural Development Agency, District. The tender document may also be down loaded from the designated website (www.tenders.tn.gov.in) Tenders should be addressed to the Collector & Chairman, District Rural Development Agency, District by designation and should be only in sealed covers by registered post with acknowledgement due or in person. The tenderers may submit tenders by post or courier provided that the Tender Inviting Authority shall not be responsible for any delay in receipt on or before due time and date due to transit in such cases. Tenders received without enclosed in sealed covers will not be considered. The tender covers should be super scribed as "TENDER FOR THE SUPPLY & DELIVERY OF RURAL CERAMIC SANITARY PANS ".

7. EARNEST MONEY DEPOSIT

7.1. Each tenderer must pay an Earnest Money Deposit of (1% of value) Rs. (Rupees) by Demand Draft/Banker's Cheque drawn in favour of the Collector & Chairman, District Rural Development Agency District. Tenders not accompanied by the EMD for the notified amount in the form prescribed shall be summarily rejected. The Earnest Money Deposit of unsuccessful tenderers will be returned after the finalisation of tender within a reasonable time consistent with the rules and regulations. The Earnest Money Deposit furnished for any other tenders by the bidders and if any already available with Collector & Chairman, District Rural Development Agency, cannot be considered as an EMD for this tender.

7.2. In respect of the successful tenderer, the EMD remitted along with the tender shall be retained as part of the Security Deposit and will not carry any interest, and in addition 4 % of the total contract price of the successful tenderer shall be remitted as Security Deposit within 7 days from the acceptance of tender. Failure to pay the security deposit within the stipulated time will entail forfeiture of the EMD. The Security deposit will be refunded on application after six months from the date of expiry of agreement/last supply whichever is later.

7.3. If the successful tenderer has not supplied the required quantity within 15 days from the date of receipt of the work order, It is not only that the Security Deposit will be forfeited as penalty but the tenderer will also liable to pay to damages sustained as a result of such failure.

8. DETAILS TO BE FURNISHED AND OTHER CONDITIONS:

a) The tenders should contain particulars like the name and the address of the tenderers, net rate inclusive of sales tax / VAT, surcharge, freight, octroi, insurance, transport, delivery at destination and such other levy that may be applicable and arise.

b) If the tender is made by an individual it shall be signed with his full name and his address. If it is made by a firm it shall be signed by each partner of the firm. If the tender is made by the corporation, it shall be signed by a duly authorised officer who shall produce with tender satisfactory evidence for his authorisation. Such tendering corporation may be required before the contract is executed to furnish evidence of its corporate existence. In the case of proprietary and partnership firm it will be necessary to produce the certificate for the proprietary and for each of the partners as the case may be.

c) The tenderers shall furnish;

1) Sales Tax clearance and Income Tax statement submitted (latest)

- 2) Receipt and payment account, income and expenses account and balance sheet to prove the capacity of the firm for the last 3 years.
- d) The tenderer should carefully peruse all specifications clauses, which govern the rates for which he is tendering
 - e) The rates should be uniform for all the Block Offices of the District and kept firm up to 31.03.2010, from the date of opening of the tenders for acceptance. The rates quoted should be firm and should not be subjected to any variation clauses.
 - f) The tenderer shall clearly indicate as to whether any of the items offered are covered by the Director General, Supplies and Disposal rate contract. If so, it should be certified that the rates are in accordance with D.G.S & D rates only.
 - g) The rates should be quoted for each item of specification and should be indicated clearly both in words and figures. Any scoring or over writing should be attested with full signatures of the tenderers.
 - h) The Tender Accepting Authority shall not pay any increase in duties, taxes and surcharges on account of any revision by the Government at the time of supply.
 - i) Supply of article shall be as per specification mentioned in the Annexure and the delivery should be made within 60 days from receipt of the order.
 - j) The tenderers are advised to go through all the terms and conditions carefully and bring to the immediate notice of the undersigned, if there are any corrections or omissions in the tender schedule. Reporting of any corrections or alterations etc., after submitting the tender will not be entertained.
 - k) The tenderers or their authorised Agents are expected to be present at the time of opening of the tender. If any of the tenderer or their Agents find it not convenient to be present at the time of opening the tender in such case the tender receiving officer will be opening the tender making a note of the unattested corrections. The representatives of the tendering firms who are attending the opening of tender should bring a letter of authority from the tendering firms, which they represent, to identify their bona-fide.
 - l) No alteration should be made by the tenderer in the contract form, the conditions of the contract, specifications and quantities accompanying the same and if any such alterations made, the tender shall be rejected as non responsive. Tenders not submitted in proper form or in time will be rejected.
The final acceptance of Tender is entirely vested with the District Collector and Chairman, DRDA who reserves the right to accept or reject any or all of the Tenders in full or in part.
 - m) The tenders should be valid for acceptance for a period of Ninety days from the date of opening of tender.
 - n) The Collector and Chairman, District Rural Development Agency, District reserves the right to reject any tender or all the tenders without assigning any reasons therefore.

- o) Any notice to the bidder shall be deemed to be sufficiently served if given or left in writing at the address mentioned in the tender, Collector and Chairman, District Rural Development Agency, shall not be responsible for any postal delay.

9. OPENING OF TENDERS AND EVALUATION:

9.1. The tenders received upto 3.00 P.M by the Collector and Chairman, District Rural Development Agency, District or his authorised person on _____ will be opened by the Collector and Chairman, District Rural Development Agency, District, or his authorised person at 4.00 P.M. on _____ at DRDA, District in the presence of such of those tenderers or their representatives with letter of authority who may be present at the time of opening. The representatives of the tendering firms who are attending the opening of the tenders should bring a letter of authority from the tendering firms, which they represent, to identify their bona-fide.

9.2. The Collector and Chairman, District Rural Development Agency will evaluate and compare the tenders, which have been determined to be substantially responsive for each schedule separately.

9.3. The evaluation of a tender will take into account, in addition to the tender price (Ex-factory / ex –warehouse / off-the-shelf price of the goods offered from within India, such price to include all costs as well as duties and taxes paid or payable on components and raw material incorporated or to be incorporated in the goods, Excise duty and Octroi etc on the finished goods, (if payable) and price of incidental factors.

9.4 The District Collector and Chairman, DRDA, District reserves the right to negotiate with the Bidder whose offer is the lowest evaluated price strictly according to Tamilnadu Transparency in Tender Rules, 2000.

9.5. The final acceptance of the Tender is entirely vested with the District Collector and Chairman, DRDA who reserves the right to accept or reject any or all of the tender in full or part.

10.AWARD OF CONTRACT:

10.1. The successful tenderer will be notified by a letter sent by registered post to the address shown on tender that his tender has been accepted. A further security equivalent to 4% of the contract price shall be remitted within 7 days from the date of acceptance of the

tender. The tenderer shall attend the office of the Collector and Chairman, District Rural Development Agency on the date fixed and sign an agreement in the prescribed form in a

non judicial stamp paper of the value of Rs.20/- . The expenses incidental to the execution of agreement shall be borne by the successful tenderer.

10.2 The further security deposit together with the earnest money deposit and the amount with held in the interim payments shall be retained as security for the due fulfilment of the contract.

10.3 If upon intimation being given of the acceptance of his tender, the tenderer fails to remit the further security deposit and enter into the agreement referred or withdraw the tender, it will be considered as a just cause for the annulment of the award of contract and the earnest money furnished shall be forfeited, not as a penalty the tenderer will also be liable for payment of liquidated damage sustained as a result of such failure.

10.4 The written agreement to be entered into, between the tenderer and the Collector/ Chairman, District Rural Development Agency shall be the foundation of rights of both the parties and the contract shall not be deemed to be complete until the agreement has first been signed by the successful tenderer and then by the appropriate officer authorized to enter into contract.

11. QUANTITY:

The tentative requirement of Rural Ceramic Sanitary Pans is indicated in Annexure I.

12. GENERAL:

The tenderers while sending the tenders should enclose a copy of the conditions stipulated duly signed by them in token of accepting the tender conditions that they have understood and accepted them fully. Tenders received without the signed conditions shall be rejected summarily.

Collector & Chairman,
District Rural Development Agency,
District.

ANNEXURE I

BLOCK-WISE REQUIREMENT OF SUPPLY OF RURAL CERAMIC SANITARY PANS WITH SPECIALS

SI.No	Description of work	Qty. required in nos.
1	French white Rural Ceramic sanitary pan with 32'0 slope, conforming to BIS 1556 standard with 20 mm water seal 'P' trap and two number of foot rest 250 mm Length x 125 mm Width x 15 mm Height - 950 Veppanthattai - 1388 Alathur - 1858 Veppur - 1804 ----- Total – 6000 Nos. -----	6000

**FORM OF CONTRACT / AGREEMENT
(TO BE EXECUTED BY THE FIRM FOR THE SUPPLY OF RURAL CERAMIC SANITARY
PANS)
CONTRACT FORM**

THIS AGREEMENT made **this** -----day of-----, 20----- Between The Governor of Tamil Nadu* (hereinafter called the Governor which expression shall wherever the context so admits include his successor in office and assigns) represented by the Collector and Chairman, District Rural Development Agency **District** (hereinafter called "the Purchaser") of the one part and -----
-----(*Name of Supplier*) (hereinafter called "the Supplier" which expression shall wherever the context so admits include his heirs, executors, administrators and legal representatives)) of the other part :

WHEREAS the Purchaser is desirous of purchasing Rural Ceramic sanitary pans under rate contract to be kept firm up to 31.03.2010 as per the specifications, details and the conditions of contract indicated in the Annexure are to be procured and has accepted a tender by the Supplier for the supply of those goods including incidental and ancillary services at the rates indicated in the Annexure (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz. ;
 - (a) Tender Form and the Price Schedule submitted by the Tenderer;
 - (b) Schedule of Requirements;
 - (c) Technical Specifications;
 - (d) Conditions of Contract;
 - (e) Special Conditions of Contract; and
 - (f) Purchaser's Notification of Award.
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract **amount** 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.

Further;

1. that the said supplier will perform the aforesaid work subject to the conditions contained in these presents and these documents deemed to be part of this contract and instructions as may be given from time to time by the purchaser. And that the said supplier shall be deemed to have carefully examined the specifications and conditions of contract, appendices, schedules, drawings etc. and also to have satisfied himself as to the nature and character of the work to be executed.
2. that the said supplier shall carry out and complete the execution of the work to the entire satisfaction of the purchaser within the agreed time schedule.
3. that whenever under this contract or otherwise any sum of money shall be recoverable from or payable by the supplier the same may be deducted from the bills due to the supplier.
4. that all charges on account of octroi , terminal and sales tax or other taxes or duties payable on the materials procured for and services rendered for the work shall be borne by the supplier.
5. that it is agreed between the parties that the non exercise of the powers conferred on the authorities by the purchaser will not in any manner constitute waiver of the conditions hereto contained in these presence and the liability of the said supplier either of the past or future compensation shall remain unaffected.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws on the day and year first above written.

Signed, Sealed and Delivered by the
said (For the Purchaser)

For and on behalf of the Governor of Tamil Nadu

Signed, Sealed and Delivered by the
said..... (For the Supplier)

in the presence of:.....

Witness 1 – Name and Address

Witness 2 – Name and Address

CONDITIONS OF CONTRACT

- 1) This document on having been signed by both the parties shall constitute a binding contract between the parties and shall remain in force until performance by the supplier is complete and discharged by the Purchaser as such.
- 2) The supplier agrees to supply the Rural Ceramic sanitary pans detailed in the annexure after verification as prescribed by the purchaser at all inclusive price as indicated in the Annexure on or before the specified date. The price offered is firm and is not subject to variation or revision on any grounds.
- 3) The price of the Rural Ceramic sanitary pans detailed at annexure includes excise duty, VAT / Sales tax, surcharges, Freight, Octroi, Insurance, and such other levies that may be applicable.
- 4) The goods or materials to be supplied under this contract are to be of the quality and of the specification mentioned in the purchase orders at the annexure.
- 5) The goods or materials are to be delivered at the places to be mentioned by the purchaser without any extra cost and in such quality and number contained in the purchase orders to be placed by the Purchaser. Any amendments to the orders in terms of improved quality or delivery period etc., may be incorporated on a mutually agreed basis.
- 7) If the supply of the goods is not effected within 60 days from the date of the purchase order, the purchaser shall have the full authority to cancel the order and to take any such action deem fit.
- 8) In case of failure by the supplier to deliver goods or materials demanded from them within the period specified for delivery or in case of goods or materials delivered by them, not being of the stipulated quality and specification or in case of goods or materials being delivered without a correct invoice in duplicate, the Purchaser and or his authorised representative shall have power to reject any such goods or materials and to purchase the same from other sources and any excess of cost to be incurred by the purchaser over the contract price together with all charges and expenses incidental on purchase shall be recoverable by the purchaser from the supplier.
- 9) Liquidated damages will be levied at the rate of 1% per week on the total contract price if the delivery has not been completed in full within the stipulated period subject to force majeure condition that will be deemed fit in that circumstance.
- 10) Neither the Purchaser nor the Supplier shall be liable to the other for any delay or failure in performances of their respective obligations due to causes/contingencies beyond their reasonable controls such as:

- a. Natural phenomenon including but not limited to earthquakes floods and epidemics.
- b. Acts of any government authorities domestic or foreign including but not limited to war declared or undeclared, priorities and guarantee restrictions.
- c. Accidents or disruptions including but not limited to explosion, break down of essential machinery or equipment, power and water shortage.

11) Unless otherwise provided in the agreement any notice, request, consent or other communication given or required to be given hereunder shall be given by mail the same by registered mail, postage prepaid return receipt requested in the case of the supplier to the purchaser at their respective addresses set forth above or with other addresses and to the attention of such other persons as may hereafter be designated by like notice hereunder and any such notice sent by post shall be deemed to have been served on the date when in the ordinary course of post, it would have been delivered at the address to which it was sent.

Any notice to the supplier shall be deemed to be sufficiently served, if given or left in writing at their usual or last known place board of business.

12. DELIVERY SCHEDULE:

The details of the quantity to be supplied to each location and the time schedule will be intimated separately to the successful tenderer by the Project Officer, DRDA /Block Development Officers of the District. The quantity specified for each location should be supplied within 60 days from the dates ordered, failing which it will be construed that there is delay in supply and necessary penalties may be imposed on the supplier.

The Rural ceramic sanitary pans are to be supplied to various block headquarters in District). The price quoted should be inclusive of Sales Tax or any other statutory duty, loading at the source, transportation, unloading and delivery at the various block headquarters and such other destinations as may be instructed by Project Officer, DRDA / Block Development Officer including handling charges at both ends.

Conditions such as strike, lock out, power cut, non availability of railway wagons or other mode of conveyance etc., will not be accepted as valid reasons for delay in supply of the goods intended. The specific attention of tenderers are invited and they are to note that the quantities furnished are tentative and actual requirement is subject to variation on final assessment as per purchase order to be issued

13. INSPECTION AND REJECTION

13.1 Facilities for test and examination: The supplier shall, at his own expenses, afford to the Purchaser or his authorized representatives all reasonable facilities and such

accommodation as may be necessary for satisfying himself that the stores are being and or have been manufactured in accordance with the specifications. The Inspecting Officer shall have full and free access at any time during the execution of the contract to the supplier's works for the purpose aforesaid, and he may require the supplier to make arrangements for inspection of the stores or any part thereof or any material at his premises or at any other place specified. However, such inspection shall not preclude the purchaser/inspection authority from re-inspection of the goods after they have been inspected for the purpose aforesaid. The decision of the purchaser/inspection authority in this regard shall be final and binding on the supplier. All terms and conditions of the contract as they apply to the inspection shall also apply for re-inspection.

14. WARRANTY:

14.1 The Supplier warrants that all Goods supplied under this Contract shall have no defect arising from design, specifications materials or workmanship or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the site of installation. The low performance against the guaranteed performance will be also treated as a defect vesting the right with the purchaser to a replacement at no extra cost to the purchaser that will ensure the guaranteed performance.

14.2 The defects liability period shall be 2 months from date of acceptance of Goods. The Supplier shall, in addition, comply with the performance guarantees specified under the contract. If for reasons attributable to the Supplier, this guarantee is not attained in whole or in part, the Supplier shall at his discretion either:

(a) Make such changes, modifications, and/or additions to the Goods or any part thereof or replace the entire equipment as may be necessary in order to attain the contractual guarantees specified in the Contract at his own cost and expense and to carry out further performance tests in accordance with Conditions of Contract;

OR

(b) pay liquidated damages to the Purchaser with respect to the failure to meet the contractual guarantee. The rate of these liquidated damages shall be (5% of contract value).

14.3 The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.

- 14.4 Upon receipt of such notice, the Supplier, within the period of 15 days repair or replace the defective goods or parts thereof, free of cost at the ultimate destination. The Supplier shall take over the replaced parts/goods at the time of their replacement. No claim whatsoever shall lie on the Purchaser for the replaced parts/goods thereafter.
- 14.5 If the Supplier, having been notified, fails to remedy the defect(s) within the period specified above, the Purchaser may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract after issue of notice by the purchaser on risk and costs to the supplier.

15. PAYMENT TERMS:

- 15.1. Payment for the supply shall be made as follows:
- (i) No Advance Payment shall be made by the Purchaser
 - (ii) On Delivery: The contract price shall be paid on receipt of Goods and upon submission of the documents in support of the quality and conformance of the specifications after the verification and certification by the Engineer of the blocks concerned.
- 15.2. The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and the Services performed and supporting documents and upon fulfilment of other obligations stipulated in the contract.
- 15.3 Payments shall be made promptly by the Purchaser but in no case not later than sixty (60) days after submission of the invoice or claim by the Supplier.

16. RECOVERIES FROM THE SUPPLIER:

Any amount due or become due from the Supplier which he has failed to remit after notice from the Purchaser shall be caused to be recovered under the provisions of the Tamil Nadu Revenue Recovery Act as if it was an arrear of land revenue.

SCHEDULE A

SUPPLY OF RURAL CERAMIC SANITARY PANS

Sl. No	Description of work	TNBP SS No	Unit	Rate	
				In figure	In words
1	French white Rural Ceramic sanitary pan with 32'0 slope, conforming to BIS 1556 standard with 20mm water seal 'P' trap and two number of foot rest 250mm Length x 125 mm Width x 15 mm Height.	Ceramic fibre BIS 1556	One set		

No of corrections :
No of over writings:

Collector and Chairman,
District Rural Development Agency,
District.