



## NOTICE INVITING TENDER

For construction of 03 cabins in the Indoor stadium, MANUU Campus, Gachibowli, Hyderabad

[Tender published on e-procurement (CPPP) of GOI]

Notice Inviting e-Tender No.	MANUU/ENGG/2022-23/003-1
Type of Tender/Form of Contract/ Bidding	Open/ Work Contract/ Single Stage Two Envelop System through e-Procurement
Submission of Bids	Online on CPPP portal only
Name of Work	For construction of 03 cabins in the Indoor stadium, MANUU Campus, Gachibowli, Hyderabad
Estimated cost (Tender Value)	Rs. 4,98,937/-
Earnest Money Deposit (EMD)	Rs. 10,000/- (nearest to 2% of the Estimated value)
Performance Guarantee	3% of the tender value
Date of start of Bid Submission	26-01-2023 at 9:00AM
Last date & Time for submission of Bids	02-02-2023 at 10:00AM
Date & Time of Opening of Technical Bids	As per CPP Portal
Date and Time of Opening of Financial Bids	Technically qualifying bidders will be informed through CPPP
Submission of hard copies of EMD	The original EMD should reach the Engineering Section, MANUU up to 10:00 AM on 02.02.2023.

For and on behalf of President of India

  
Executive Engineer  
MANUU

Percentage Rate Contract

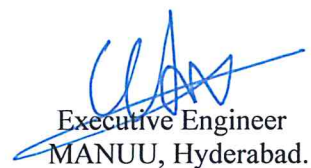
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*Certified that this N.I.T contains 1 to 17 pages (Seventeen) only.*

For and on behalf of President of India

  
Executive Engineer  
MANUU, Hyderabad.



مولانا آزاد نیشنل اردو یونیورسٹی  
MAULANA AZAD NATIONAL  
URDU UNIVERSITY

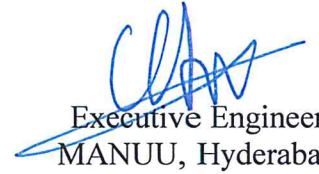
### Notice Inviting Tender

For construction of 03 cabins in the Indoor stadium, MANUU Campus, Gachibowli,  
Hyderabad

Tender No: MANUU/ENGG/2022-23/003-1

The Executive Engineer, MANUU, Hyderabad on behalf of President of India invites Percentage rate bids from eligible contractors of CPWD/MES/Railways/BSNL /Telangana PWD/Central/ State Autonomous bodies/ Undertakings etc. (Civil Category) through online mode on CPPP for construction of 03 cabins in the Indoor stadium, MANUU Campus, Gachibowli, Hyderabad. The bids are to be submitted online on CPP portal only before 02.02.2023 at 10:00AM. The required information will be available on 'eprocurement.gov.in' & 'www.manuu.edu.in'. For any query, you may please contact Mr. S Nageswara Reddy, Executive Engineer, Engineering Section Ph. No. 8333853369/ executive\_engineer@manuu.edu.in before the date/time given in the online tender document / CPPP for seeking clarification.

For and on behalf of President of India

  
Executive Engineer  
MANUU, Hyderabad

### **INSTRUCTIONS FOR BIDDER**

1. The intending bidder must carefully read the terms and conditions CPWD-6/7/8 as applicable for item rate contracts. He should only submit his bid if he considers himself eligible and he is in possession of all the documents required.
2. The contractor shall be a registered/enlisted contractor and should produce valid and definite proof of appropriate class registered by state or central government departments or state/central autonomous bodies or undertakings as on date of the closure of bid on CPP portal.
3. Contractors who fulfill the following requirements shall be eligible to apply.  
(a) Should have satisfactorily completed the works as mentioned below during the last Seven years ending previous day of last date of submission of bids.  
Three similar works each costing not less than Rs 1,99,575/-  
or  
Two similar works each costing not less than Rs 2,49,469/-  
or  
One similar work costing not less than Rs 3,99,150/-  
  
Similar works means, maintenance/construction of buildings in civil and electrical works.
4. Only work completed and certified by competent authority of the organization will be accepted as experience certificate. Certificate not issued in the name of bidder (Contractor) or issued by an authority not competent to issue such certificate will not be accepted. Mere work order or purchase order etc., issued will not qualify for experience.
5. The copies of relevant certificates of income tax/IT returns, for the years 2019-20, 2020-21 and 2021-22 PAN Card, GST register certificated should accompany the technical bid.
6. To become eligible for issue of tender, the tenderer shall have to furnish an undertaking, as per Form 'J' affidavit at Annexure of this NIT.
7. Instructions for bidders posted on website shall form part of bid document.
8. The contractor submitting the bid should read the schedule of quantities, Special conditions, additional conditions, particular specifications and other terms and conditions given in the NIT. The bidder should also read the CPWD General Conditions of Contract for Works 2020 Maintenance with all correction slips issued up to the last date for submission of bid, which is available as a Government of India Publication and also can be seen on CPWD website ([www.cpwd.gov.in](http://www.cpwd.gov.in)). Where ever the following words appear in CPWD GCC, they may be read as follows:

<u>For</u>	<u>Read as</u>
i. CPWD	MANUU
ii. Superintending Engineer	Registrar, MANUU
iii. Divisional Officer	Executive Engineer, MANUU
iv. Sub-Divisional Officer	Assistant Engineer (Civil), MANUU
v. Engineer-in-Charge	Executive Engineer, MANUU
vi. Director General (DGs)/SDG/ADG/ Chief Engineer	Vice-Chancellor/ Pro Vice-Chancellor, MANUU

However, provisions included in the bid document shall prevail over the provisions contained in the standard form. The contractor should also visit the site of work and acquaint himself with the site conditions before Bidding.

9. The work shall be executed by the successful bidder as per the Work order issued and as prescribed Form No. CPWD 7/8 which is available in the University website. Tenderer shall quote his



percentage on tender value as per various terms and conditions of the said form which will form part of the agreement.

10. The time allowed for carrying out the work is 25 days from the date of start as defined in clause 5 Scheduled "F" or from the first date of handing over of the site, whichever is later, in accordance with phasing if any indicated in the tender document. The site shall be made available as and when required for execution of work.
11. Tenders shall be accompanied with Earnest money of 2% of estimated cost put to tender/fixed deposit receipt of a scheduled bank/demand draft/banker check of a scheduled bank issued in favour of Finance Officer, MANUU payable at Hyderabad.
12. The bid can only be submitted after submitting the EMD cover with original EMD in the office of Executive Engineer MANUU and uploading the mandatory scanned documents such as Insurance Surety Bonds, Account payee Demand Draft, Fixed Deposit Receipts and bankers Cheque or bank Guarantee from any of the commercial Banks or online payment in towards EMD in favour of Finance Officer, MANUU.
13. The Earnest Money in the form of Demand Draft or Banker's Cheque or Fixed Deposit Receipt, etc., drawn in favour of Finance Officer, MANUU, Hyderabad shall be scanned and uploaded to the e-tendering website(CPPP) within the period of bid submission. The original EMD should be deposited in the office of Executive Engineer, MANUU within the period of bid submission. The Executive Engineer shall issue a receipt of deposition of Earnest Money deposit to the bidder in a prescribed format.
14. The Bidder/contractor, whose tender is accepted, will be required to furnish performance guarantee of 3% (Three Percent) of the tendered amount (including the EMD amount) within the period specified in Schedule F. This guarantee shall be in the form of Deposit at Call receipt of any scheduled bank/Banker's cheque of any scheduled bank/Demand Draft of any scheduled bank/Pay order of any scheduled bank, Government Securities or Fixed Deposit Receipts or Guarantee Bonds of any Scheduled Bank in accordance with the prescribed form.  
In case the contractor fails to deposit the said performance guarantee within the period as indicated in Schedule "F" including the extended period if any, the Earnest Money deposited by the contractor shall be forfeited automatically without any notice to the contractor.
15. Performance Security is to be furnished within 7 days from the date of notification of the award and it should remain valid for a period of one (01) year beyond the date of completion of all contractual obligations of the contractor, including Defect Liability Period (DLP). This period can be further extended by Engineer-in-Charge up to a maximum period of 3 days on the written request of the contractor subject to payment of late fee @ 0.1% per day of Performance Guarantee amount.
16. The performance security will be forfeited and credited to the MANUU account in the event of a breach of contract by the contractor. It shall be refunded to the contractor without interest, after he duly performs and completes all obligations under the contract but not later than 365 days of completion of the Defect Liability Period (DLP).
17. GST on all materials as well as GST on Work Contract etc., or any other taxes applicable in respect of this contract shall be payable by the Contractor. Percentage rate quoted by him shall be indicated separately with GST component and Government will not entertain any claim for reimbursement whatsoever in respect of the same.
18. The quoted item rates of the contract shall be final and nothing extra shall be paid. Further the rates quoted by the contractor shall be inclusive of labour welfare cess and the same shall be recovered from the contractor's bills and will be remitted by the University as per relevant rule position, if any.
19. Bid Document consisting of specifications, the schedule of quantities of the various types of items to be executed and the set of terms and conditions of contract to be complied by the contractor whose bid may be accepted and other necessary documents can be seen in the office of the E.E., MANUU

between hours of 11.00 AM and 4.00 PM from 26.01.2023 to 02.02.2023 every day except on Saturday, Sunday and public Holidays or can be downloaded from website [www.manuu.edu.in](http://www.manuu.edu.in) or [www.eprocure.gov.in](http://www.eprocure.gov.in).

20. Contractor can upload documents in the form of JPG or PDF formats or as prescribed on CPPP.
21. Applicants are advised to keep visiting the above mentioned web-sites from time to time (till the deadline for bid submission) for any updates in respect of the tender documents, if any. Failure to do so shall not absolve the applicant of his liabilities to submit the applications complete in all respects including updates thereof, if any. An incomplete application may be liable for rejection.
22. **The description of the work is as follows:** Copies of drawings and documents pertaining to the work will be open for referring/inspection by the tenderer's at the office of above mentioned officer. Tenderers are advised to inspect and examine the site location and its area surroundings and satisfy themselves before submitting their tenders. The tenderer shall be responsible for arranging and maintaining at his own cost all materials, tools & plants, water, required for executing the work including ward and watch unless otherwise services provided for in the contract documents.
23. Submission of required bid and all other tender documents by a tenderer implies that he has read this notice and all other contract documents and has made himself aware of the scope and specifications of the work to be done.
24. The competent authority on behalf of the MANUU does not bind itself to accept the lowest or any other tender and reserves to itself the authority to reject any or all the tenders received without the assignment of any reason. All tenders in which any of the prescribed condition is not fulfilled or any condition including that of conditional rebate is put forth by the tenderer shall be summarily rejected.
25. Canvassing whether directly or indirectly, in connection with tenderers is strictly prohibited and the tenders submitted by the contractors who resort to canvassing will be liable to rejection.
26. The Executive Engineer on behalf of the competent authority of University reserves to himself the right of accepting the whole or any part of the tender and the tenderer shall be bound to perform the same at the rate quoted.
27. No Engineer of Gazette rank or other Gazetted Officer employed in Engineering or Administrative duties in an Engineering Department of the Government of India is allowed to work as a contractor for a period of one year after his retirement from Government service, without the previous permission of the Government of India in writing. This contract is liable to be cancelled if either the contractor or any of his employees is found any time to be such a person who had not obtained the permission of the Government of India as aforesaid before submission of the tender or engagement in the contractor's service.
28. The tender for the works shall remain open for acceptance for a period of ninety (90) days from the date of opening of tenders/Ninety days from the date of opening of financial bid. If any bidder withdraws his tender before the said period or issue of letter of acceptance, whichever is earlier, or makes any modifications in the terms and conditions of the tender which are not acceptable to the department, then the Government shall, without prejudice to any other right or remedy, be at liberty to forfeit 50% of the said earnest money as aforesaid. Further the tenderer shall not be allowed to participate in the retendering process of the work.
29. The Contractor should furnish the contact telephone/cell phone numbers of self and their supervisor's to the institute. The working hours shall be from 9.00 am to 5.30 pm on all seven days of the week but if required, the Contractor should execute the works beyond the normal working hours/ as per the requirement of the institute.
30. The contract or liability for damage caused during installation work and imperfections; if the contractor or his / her workmen or servants shall break, deface, injure or destroy any part of the



building in which they may be working or building road, fence, enclosure, water pipe, cable, drain, electric or telephone posts or wires, trees, grass, or grasslands or any technical Equipment in the premises on which the work or any part of it is being executed, or if any defect, shrinkage or other faults appear in the work the contractor shall make good at his/ her own expense, or in default, the indenter may get the same rectified and deduct the expense from any amount that may be then due or at any time thereafter may become due to the contractor.

31. Time and Quality are the essence of this work and to ensure the same each R.A bill shall accompany timely, Quality, Quantity certificate and the same shall be ensured by the successful tenderer.
32. GST invoice form should be filled and submitted along with the bill.
33. The labour engaged and working equipment brought by the contractor for the work shall be recorded in the MANUU Security main gate before entering in to the premises and obtain necessary gate pass.
34. **The bid submitted shall become invalid if:**
  - (i) The bidder is found ineligible.
  - (ii) The bidder does not deposit original EMD with the office of Executive Engineer, MANUU.
  - (iii) The bidder does not upload all the documents as stipulated in the bid document **i.e., Copy of Registration/ enlistment order, Experience certificate, GST registration, PAN card and the scanned copy of EMD/Receipt issued by E.E., MANUU.**
  - (iv) If any discrepancy is noticed between the documents as uploaded at the time of submission of bid and hard copies as submitted physically by the lowest tenderer in the office of tender opening authority.
  - (v) If a bidder does not quote any percentage above/ below on the total amount of the tender, the tender shall be treated as invalid and will not be considered as lowest.
  - (vi) Bids on which any of the prescribed conditions is not fulfilled or any condition including that of conditional rebate is put forth by the bidders.
  - (vii) The lowest bidder does not deposit all the original documents (except those original documents already submitted) within a week **opening of tender.**
  - (viii) The Bidder does not furnish the Performance Guarantee of work as per NIT condition.
  - (ix). A Notarized Affidavit of 'Non-black listing' by CPWD/State/Central departments/PSU/Autonomous bodies as per Form "J" Not older than two months the date of Notice inviting tender.
35. If any information furnished by the applicant is found to be incorrect at a later stage, he shall be liable to be debarred from Bidding/taking up of works in MANUU. The University reserves the right to verify the particulars furnished by the applicant independently.
36. The University reserves the right to accept or reject any prospective application without assigning any reason and to restrict the list of qualified contractors to any number deemed suitable by it, if too many bids are received satisfying the laid down criterion.
37. No bids shall be withdrawn in the interval between the last date of submission of bids and expiration of the period of bid validity.
38. While all efforts have been made to avoid errors in preparation of tender documents, the bidders are advised to check the same carefully. No claim on account of any error detected in the tender document shall be entertained.
39. At any time prior to the date of submission of bids, MANUU may, whether its own initiative or in response to a clarification sought by a prospective bidder, amend bid documents by using corrigendum which shall be notified on the MANUU official website.

40. Any dispute arising out of this Bid including dispute related to encashment of any Bank Guarantee/ FDR etc., shall be subject to the jurisdiction of courts at Hyderabad only.
41. List of Documents to be placed in the EMD cover and also to be scanned and uploaded in the e-Procurement portal within bid submission period:
1. Demand Draft/Pay order or Banker's Cheque / Deposit at Call Receipt/ FDR / Bank Guarantee of any Scheduled Bank against EMD in favour of "Finance Officer, MANUU, Hyderabad.
  2. Registration/Enlistment Order of the Contractor of appropriate class.
  3. Work experience certificate as per Para 3 above.
  4. Valid GST Registration for work contract.
  5. Copy of PAN card.

Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority.

Contact person of the Tender Inviting Authority:

**Mr. S Nageswara Reddy, Executive Engineer**  
**(Phone 040 – 23008320/Cell No. 8333853369 )**

**POSTAL ADDRESS: OFFICE OF THE EXECUTIVE ENGINEER**  
Room No.15 & 16, Ground Floor, Administrative Building,  
Maulana Azad National Urdu University, Gachibowli, Hyderabad-500032,  
Telangana state. E-mail Id: **executive\_engineer@manuu.edu.in**



## **Tender Application, Tender Submission and Tender Opening**

The following Technical and Finance bid documents shall be upload simultaneously with scanned copies in e-procurement web site. The tender documents may also be seen at University website-[www.manuu.ac.in](http://www.manuu.ac.in)

### **(A) Technical bid documents**

- 1) The Technical bid shall contain all the documents scanned and uploaded in the concerned web site, based on which the bidder claim to be eligible as per eligibility criteria prescribed in NIT. Any discloser of finance bid in the technical bid documents will lead to summary rejection of bid.
- 2) Work experience certificates as per Eligibility criteria.
- 3) Contract registration certificate registered under State or Central Govt Departments or state/central autonomous bodies undertaking.
  - PAN card & GST Registration Certificate.
  - Latest TDS certificates for consecutive 3years.
  - Undertaking as per Form "J".
  - Other necessary documents as per Tender documents.
- 4) On the due date of opening, the Technical bid of those tender who furnished valid EMD will only be opened. On opening of Technical bid, further detailed scrutiny/evaluation will be carried out. During the evaluation of techno commercial bids, the documents furnished by the tenderers will be scrutinized in detail.
- 5) Any tender, found as not fulfilling the eligibility criteria will be rejected at this stage and such offers will not be considered for further processing. The price bid of only those tenderers who have been qualified during the scrutiny and technical evaluation will be opened separately on a specified date (with due intimation to the qualified bidders) and further processed, as per tender procedure/stipulations.

### **Terms & Conditions for Original & Maintenance Civil Work**

1. The work shall be executed as per approved design and drawings, CPWD specifications latest, particular specifications, special conditions and the specifications of Bureau of Indian Standards. Where the aforesaid provisions and conditions are silent, relevant specialized literature and manufacturer's specification shall be followed for execution of work.
2. Before tendering, the contractor shall inspect the site of work and shall fully acquaint himself about the conditions prevailing at site, availability of materials, availability of land and suitable locations for construction of godowns, stores and camp, transport facilities, the extent of leads and lifts involved in achieving the completion of work.
3. The contractor shall at his own expense and risk arrange land for accommodation of labour, setting up of office, the storage of materials, erection of temporary workshops, construction of approach roads to the site of the work including land required for carrying out of all jobs connected with the completion of the work. However, the departmental land, to the extent available may be allowed to be used for the purpose free of rent without accepting any responsibility for the delay, if any, on this account. The contractor shall have to abide by the regulations of the authorities concerned and the directions of the Officer-in-charge for the use of the land available at the site of work. If during construction, it becomes necessary to remove or shift the stored materials shed workshop, access roads, etc, to facilitate execution of any other work by any other agency, the contractor shall carry out the removal of shifting as directed by the Officer-in-charge and no claim whatsoever, shall be entertained on this account.
4. It shall be deemed that the contractor has satisfied himself as to the nature and location of the work, transport facilities, availability of land for setting up of camp, etc. the department will bear no responsibility for lack of such knowledge & the consequences thereof.
5. The contractor shall have to make approaches to site, if so required and keep them in good condition for transportation of labour and materials as well as inspection of works by the Officer-in-charge. Nothing extra shall be paid on this account.
6. Materials used on work without prior approval and testing (where testing is necessary) by the Officer-in-charge are liable to be considered unauthorized, and not acceptable. The Officer-in-charge shall have full powers for removal of any or all of the materials brought to site by contractor which are not in accordance with the contract specifications or do not conform, in character or quality to the samples approved by the Officer-in-charge. In case of default on the part of the contractor in removing rejected materials, the Officer-in-charge shall be at liberty to have them removed at the risk and cost of the contractor.
7. The work shall be carried out in such a manner so as not to interfere / or adversely / or disturb other works being executed by other agencies, if any.
8. Any damage done by the contractor to any existing work or work being executed by other agencies shall be made good by him at his own cost.
9. The contractor shall maintain in good condition all work executed till the completion of entire work entrusted to the contract under this contract.
10. No payment shall be made to the contractor for damage caused by rain, flood and other natural calamities whatsoever during the execution of works and any damage to the work on this account shall have to be made good by the contractor at his own cost.
11. Unless otherwise specified in the Scheduled of Quantities, the Rates of all the items of the work shall be considered as inclusive all charges like Transportation, Royalty and other Taxes etc.
12. The Contractor shall take instructions from the Officer-in-charge regarding collections and stacking of materials at site.
13. The Contractor shall be responsible to arrange at his own cost all necessary Tools and plants required for execution of original and maintenance works.

14. The contractor shall make his own arrangements for obtaining Electric connection, if required and make necessary payment directly to the Department concerned.
15. Water for executing the work will have to be arranged by the Contractor and not to depend on MANUU directly or indirectly.
16. The operating cost of contractors machinery at site i.e. Petrol/ Kerosene Oil/ Mobile Oil etc, and proper repair and maintenance of Lawn Mowers and Pumps shall be borne by the contractor himself.
17. The Department shall not be responsible for any injury partial or permanent or death of any workers at site due to accident or malfunctioning of the equipment or by negligence of the Contractors staff on site.
18. No compensation shall be payable to the Contractor for any damage caused by rains, storms, earthquakes and other calamity during the execution of work.
19. All applicable and prevailing taxes will be recovered from the contractor bills as applicable from time to time.
20. If any damage caused for public conveniences/ services, the same shall have to be repaired instant, failing which necessary recovery shall be made from the Contractors bill.
21. If any Building, Road and Channels will be damaged by the Contractor the same will have to be repaired by the Contractor at his risk and cost, otherwise the complete cost will be recovered as intimated by the Engineer-in-charge.



**FORM 'J' AFFIDAVIT**

I/we undertake and confirm that our firm/partnership firm has not been blacklisted by any state/Central Departments/PSUs/Autonomous bodies during the last 7 years of its operations. Further that, if such information comes to the notice of the department then I/we shall be debarred for bidding in CPWD in future forever. Also, if such information comes to the notice of department on any day before date of start of work, the Engineer-in-charge shall be free to cancel the agreement and to forfeit the entire amount of Earnest Money Deposit/Performance Guarantee (Scanned copy of this notarized affidavit to be uploaded at the time of submission of bid)

NOTE: Affidavit to be furnished on a 'Non-Judicial' stamp paper worth Rs.100/-

Signature of Bidder(s) or an authorized

Officer of the firm with stamp

Signature of Notary with seal

### SCHEDULE OF QUANTITIES


	<b>Tender Inviting Authority: Executive Engineer on behalf of Registrar, MANUU</b>				
	<b>Name of Work: "Construction of 03 cabins in the Indoor stadium, MANUU Campus, Gachibowli, Hyderabad</b>				
	<b>Tender No: MANUU/Engg/2022-23/003</b>				
<b>DSR. No.</b>	<b>Description of work</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>	<b>Amount</b>
10.16 & 10.16.1	Steel work in built up tubular (round, square or rectangular hollow tubes etc.) trusses etc., including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer, including welding and bolted with special shaped washers etc. complete. Hot finished welded type tubes	300	Kg	178.51	53552.03
12.1 & 1.2	Providing corrugated G.S. sheet roofing including vertical / curved surface fixed with polymer coated J or L hooks, bolts and nuts 8 mm diameter with bitumen and G.I. limpet washers or with G.I. limpet washers filled with white lead, including a coat of approved steel primer and two coats of approved paint on overlapping of sheets complete (up to any pitch in horizontal/ vertical or curved surfaces), excluding the cost of purlins, rafters and trusses and including cutting to size and shape wherever required. 0.80 mm thick with zinc coating not less than 275 gm/m2	43	Sqm	1308.49	56265.18
9.105 & 9.105.1	Providing and fixing partition upto ceiling height consisting of G.I. frame and required board, including providing and fixing of frame work made of special section power pressed/ roll form G.I. sheet with zinc coating of 120 gms/sqm(both side inclusive), consisting of floor and ceiling channel 50mm wide having equal flanges of 32 mm and 0.50 mm thick, fixed to the floor and ceiling at the spacing of 610 mm centre to centre with dash fastener of 12.5 mm dia meter 50 mm length or suitable anchor fastener or metal screws with nylon plugs and the studs 48 mm wide having one flange of 34 mm and other flange 36 mm and 0.50 mm thick fixed vertically within flanges of floor and ceiling channel and placed at a spacing of 610 mm centre to centre by 6 mm dia bolts and nuts, including fixing of studs along both ends of partition fixed flush to wall with suitable anchor fastener or metal screws with nylon plugs at spacing of 450 mm centre to centre, and fixing of boards to both side of frame work by 25 mm long dry wall screws on studs, floor and ceiling channels at the spacing of 300 mm centre to centre. The boards are to be fixed to the frame work with joints staggered to avoid through cracks, M.S. fixing channel of 99 mm width (0.9 mm thick having two flanges of 9.5 mm each) to be provided at the horizontal joints of two boards, fixed to the studs using metal to metal flat head screws, including jointing and finishing to a flush finish with recommended jointing compound, jointing tape, angle beads at corners (25 mm x 25 mm x 0.5 mm), joint finisher and two coats of primer suitable for board as per manufacture's specification and direction of engineer in charge all complete. 75 mm overall thickness partition with 12.5 mm thick double skin fire rated Glass Reinforced Gypsum (GRG) plaster board conforming to IS: 2095: part 3 (Board with BIS certification marks)	70	Sqm	2071.61	145012.83
9.1 & 9.1.1	Providing wood work in frames of doors, windows, clerestory windows and other frames, wrought framed and fixed in position with hold fast lugs or with dash fasteners of required dia & length (hold fast lugs or dash fastener shall be paid for separately). Second class teak wood	0.13	Cum	151629.27	19711.81
9.21 & 9.21.1	Providing and fixing ISI marked flush door shutters conforming to IS : 2202 (Part I) non-decorative type, core of block board construction with frame of 1st class hard wood and well matched commercial 3 ply veneering with vertical grains or cross bands and face veneers on both faces of shutters: 35 mm thick including ISI marked Stainless Steel butt hinges with necessary	08	Sqm	2322.95	18583.60



	screws				
13.8	Providing and applying white cement based putty of average thickness 1 mm, of approved brand and manufacturer, over the plastered wall surface to prepare the surface even and smooth complete.	145	Sqm	142.72	20695.09
13.6 & 13.60.1	Wall painting with acrylic emulsion paint of approved brand and manufacture to give an even shade : Two or more coats on new work	150	Sqm	158.85	23828.75
13.61 & 13.61.1	Painting with synthetic enamel paint of approved brand and manufacture to give an even shade : Two or more coats on new work	35	Sqm	151.48	5301.90
12.58 & 12.58.1	Providing and fixing tiled false ceiling of specified materials of size 595x595 mm in true horizontal level, suspended on interlocking metal grid of hot dipped galvanized steel sections ( galvanized @ 120 grams/ sqm, both side inclusive) consisting of main "T" runner with suitably spaced joints to get required length and of size 24x38 mm made from 0.30 mm thick (minimum) sheet, spaced at 1200 mm center to center and cross "T" of size 24x25 mm made of 0.30 mm thick (minimum) sheet, 1200 mm long spaced between main "T" at 600 mm center to center to form a grid of 1200x600 mm and secondary cross "T" of length 600 mm and size 24x25 mm made of 0.30 mm thick (minimum) sheet to be interlocked at middle of the 1200x600 mm panel to form grids of 600x600 mm and wall angle of size 24x24x0.3 mm and laying false ceiling tiles of approved texture in the grid including, required cutting/making, opening for services like diffusers, grills, light fittings, fixtures, smoke detectors etc. Main "T" runners to be suspended from ceiling using GI slotted cleats of size 27 x 37 x 25 x 1.6 mm fixed to ceiling with 12.5 mm dia and 50 mm long dash fasteners, 4 mm GI adjustable rods with galvanized butterfly level clips of size 85 x 30 x 0.8 mm spaced at 1200 mm center to center along main T, bottom exposed width of 24 mm of all T-sections shall be pre-painted with polyester paint, all complete for all heights as per specifications, drawings and as directed by Engineer-in-charge. 8 mm thick fully perforated calcium silicate board made with Calcareous & Siliceous materials reinforced with cellulose fiber manufactured through autoclaving process to give stable crystalline structure with minimum compressive strength 225 kg/ sq. cm, bending strength 100 kg/sq. cm , of size 595x595 mm, having perforation of dia. 10 mm with minimum perforated area 18 % with non woven tissue on the back side, having an NRC ( Noise Reduction Coefficient) of 0.85, with 50 mm thick rockwool of 48 kg /cum backing.	45	Sqm	2133.67	96015.09
	<u>Electrical Works</u>				
	Supply and drawing following sizes of FRLS PVC insulated copper conductor, single core cable in the existing surface/ recessed steel/PVC conduit as required				
1.17.3	3 x 1.5 sq mm	90	Mtr	95	8550.00
1.17.21	3 x 4 sqmm	90	Mtr	206	18540.00
	Wiring for light point/ fan point/ exhaust fan point/ call bell point with 1.5 sq.mm FRLS PVC insulated copper conductor single core cable in surface / recessed medium class PVC conduit, with modular switch, modular plate, suitable GI box and earthing the point with 1.5 sq.mm FRLS PVC insulated copper conductor single core cable etc. as required.				



1.10.1	Group A	09	Points	1015	9135.00
	Supplying and fixing following size/ modules, GI box alongwith modular base & cover plate for modular switches in recess etc. as required.				
1.27.5	8 Module (125mmX125mm)	03	Each	454	1362.00
1.27.6	12 Module (200mmX150mm)	03	Each	547	1641.00
	Supplying and fixing following modular switch/ socket on the existing modular plate & switch box including connections but excluding modular plate etc. as required.				
1.24.5	6 pin 15/16 A socket outlet	06	Each	197	1182.00
4.3	15/16 A switch	06	Each	156	936.00
1.24.1	5/6 A switch	18	Each	103	1854.00
1.24.4	3 pin 5/6 A socket outlet	09	Each	122	1098.00
19.1	Supply, Installation, Testing and Commissioning of 1200 mm sweep, BEE 5 star rated, ceiling fan with Brush Less Direct Current (BLDC) Motor, class of insulation: B, 3 nos. blades, 30 cm long down rod, 2 nos. canopies, shackle kit, safety rope, copper winding, Power Factor not less than 0.9, Service Value (CM/M/W) minimum 6.00, Air delivery minimum 210 Cum/Min , 350 RPM (tolerance as per IS : 374-2019), THD less than 10%, remote or electronic regulator unit for speed control and all remaining accessories including safety pin, nut bolts, washers, temperature rise=75 degree C (max.), insulation resistance more than 2 mega ohm, suitable for 230 V, 50 Hz, single phase AC Supply, earthing etc. complete as required.	03	Each	1730	5190.00
5	Installation, Testing, Commissioning of wall bracket/ Ceiling Fittings of all sizes and shapes containing upto two GLS/CFL/LED lamps per fitting, complete with all accessories including connections etc., as required	06	Each	119	714.00
1.25	Supplying and fixing two module stepped type electronic fan regulator on the existing modular plate switch box including connections but excluding modular plate etc. as required.	03	Each	369	1107.00
	Supplying and fixing 5 A to 32 A rating, 240/415 V, 10 kA, "C" curve, miniature circuit breaker suitable for inductive load of following poles in the existing MCB DB complete with connections, testing and commissioning etc. as required.				
2.10.1	10 A single pole MCB	03	Each	256	768.00
2.10.1	16 A single pole MCB	03	Each	256	768.00
	Sub-Head B (Supply Items)				
	Supply of SURFACE mounted LED batten fitting having system output not less than 2000 Lumens and wattage not more than 22W and latest LED technology	06	Each	596	3576.00

	of consistent light output, stable color performance and colour temperature not less than 5700K and energy saving, suitable for use on 230V, 50Hz, A.C supply as required.				
	Supply of PVC trunking 50 x 16 mm (1 No = 2mtrs)	10	Each	265	2650.00
	Supply of PVC Casing Capping 35 x 20 mm (1 No = 2mtrs)	15	Each	60	900.00
	Total (in Rs.)				4,98,937.28
	Quoted rates in Words <b>Rupees four lakh ninety eight thousand nine hundred and thirty seven only</b>				
		<p>For and on behalf of President of India</p>  <p><b>Executive Engineer</b></p>			

**Signature of Contractor**

**Details of the Contractor**

<b>S.No.</b>	<b>Particulars</b>	
1	Name of the Firm	
2	Name of the Contractor	
3	Contractor Details	
(a)	Mobile	
(b)	e-Mail ID	
4	Name of the Bank	
5	Name of the Branch	
6	Account No.(prefix with zeros, if any as given on the cheque book/passbook) {please attach cancelled cheque}	
7	IFSC Code of the Branch	
8	MICR Code	
9	PAN No.	
10	GST No.(if applicable)	

**Signature of Contractor**