भा.क.नि.
CCI

भारतीय कपास निगम लिमिटेड

THE COTTON CORPORATION OF INDIA LTD.

भारत सरकार का उपक्रम वस्त्र मंत्रालय के अंतर्गत

(A Government of India Undertaking, Affiliated Ministry of Textiles)

निगमित पहचान संख्या :U51490MH1970GOI1

प्रशासकीय एवं पंजीकृत कार्यालय : कपास भवन , प्लॉट न.3ए, सेक्टर न.10, सी बी डी बेलापुर , नवी मुंबई-400 614

Admn& Registered Office : Kapas Bhavan , Plot No. 3/A, Sector- 10, CBD Belapur, Navi Mumbai -400 614

दूरभाष् /PHONE:27579217 ∘ग्राम/GRAM:COTCORPIND ∘फैक्स/FAX:(022)27576030-9219-6069

E-mail: headoffice@cotcorp.com **Web site:** http://www.cotcorp.org.in, http://www.ministryoftextiles.gov.in

सं . भा.क.नि. /मु./ संपदा/ आईटी कालोनी /सिविल एवं संबंधित कार्य/ 2024-25 दिनांक : 16/09/2024

निविदा सुचना

सीसीआई फ्लैट्स, इनकम टैक्स कॉलोनी, सेक्टर-21 और 22, सीबीडी, बेलापुर, नवी-मुंबई - 400 614 में सिविल एवं संबंधित कार्य कराने हेतु प्रतिष्ठित और अनुभवी एजेंसियों /फर्म /व्यक्तियों से दो बोलियों प्रणाली में मोहरबंद निविदा आमंत्रित करता है ।

क्र सं	कार्य का ब्यौरा	रिक्त टेंडर दस्तावेज मुल्य (रूपये में).	बयाना राशी रूपये	कार्य आदेश जारी करने के बाद कार्य पूरा करने की तारिख
I	सीसीआई फ्लैट्स, इनकम टैक्स कॉलोनी, सेक्टर-21 और 22, सीबीडी, बेलापुर, नवी-मुंबई - 400 614 में सिविल एवं संबंधित कार्य हेतु ।	विना मुल्य	14,700/-	30 days

1. इछुक एजेंसी/ कंपनी लोकेशन भारतीय कपास निगम लिमिटेड, **कपास भवन , प्लॉट न.3ए, सेक्टर न.10, सी बी डी बेलापुर नवी मुंबई-400 614** में सोमवार से शुक्रवार कार्यालय समय में सुबह 10 बजे से शाम 5.30 बजे के बीच दि. 16.09.2024 से 30.09.2024 तक निगम के कार्यालय से सुचना देकर देख सकते है । कार्यालय दुरध्वनी क्रमांक: 022-27579217 विस्तार क्रं 433/413/481.
2. निविदा के विस्तृत नियम एवं शर्तों के साथ एजेंसी / कंपनी अपना प्रस्ताव भारतीय कपास निगम लिमिटेड् के पक्ष मे किसी भी अनुसुचित बैंको में से तैयार बयाना राशी रूपये 14,700 /- (चौदह हजार सात सौ रुपये केवल) का डिमांड ड्राफ्ट/ पे-आर्डर /बैंकर चेक/NEFT मुबंई पर देय के साथ दे सकती है ।

Bank Name : Bank of Baroda

Account Name: Cotton Corporation of India Ltd

Account No: 29100500000074

IFSC Code: BARB0CFSBAL

अपेक्षित बिना बयाना राशी के साथ आपका प्रस्ताव स्वीकृत नही किया जायेगा । एमएसई रजिस्टर्ड पार्टियों को (self-attested) certificate की कॉपी लगाने पर टेंडर में भाग लेने के लिए बयाना राशि जमा करने की छूट दी जायेगी, परंतु अगर काम दिया जाता है, तो ईएमडी राशि जमा कराना होगा ।

3. पूर्व बोली बैठक दि. 24.09.2024 अपराह्न 2:30 बजे **कपास भवन , प्लॉट न.3ए, सेक्टर न.10, सी बी डी बेलापुर , नवी मुंबई-400 614** मे होगी ।
4. इछुक एजेंसी/ कंपनी अपनी मोहरबंद निविदा अपराह्न 3:00 बजे दि. 01.10.2024 को या इसके पूर्व निगम की चौथी मंजिल पर रखी गई निविदा पेटी (टेंडर बॉक्स) कपास भवन , प्लॉट न.3ए, सेक्टर न.10, सी बी डी बेलापुर , नवी मुंबई-400 614 मे डाल सकते है ।
5. मोहरबंद निविदा निन्मानुसार भेजे

   लिफाफा "ए "– (तकनिकी बोलि -1 एवं बयाना राशी), लिफाफा "बी "– वित्तीय बोलि -2

   लिफाफा "सी"–लिफाफा "सी " में लिफाफा "ए " और "बी" दोनों होने चाहिए ।

   प्रत्येक लिफाफे पर **"सीसीआई फ्लैट्स, इनकम टैक्स कॉलोनी, सेक्टर-21 और 22, सीबीडी, बेलापुर, नवी-मुंबई - 400 614 में सिविल एवं संबंधित कार्य हेतु ।** " लिफाफे पर अंकित करे एवं और लिफाफे की बायी तरफ निविदा कर्ता का पूरा पता होना चाहिए ।
6. प्राप्त निविदा उसी दिन दि 01.10.2024 को अपराह्न 3:30 बजे उपस्थित निविदा प्रतिनिधी के समक्ष खोले जायेंगे ।

   निगम कोई निविदा स्वीकार या अस्वीकार (सभी निविदा अस्वीकार) करने का अपना अधिकार आरक्षित रखता है । तथापि निविदाकर्ता निगम से उनके निविदा की अस्वीकृत करने का कारण पुछ सकता है।

मुख्य महा प्रबंधक (विपणन)

भा.क.नि.
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E-mail: headoffice@cotcorp.comWeb site: http://www.cotcorp.org.in, http://www.ministryoftextiles.gov.in

No. CCI/HO/Estate/IT Colony/Civil and allied works/2024-25 dated 16.09.2024

TENDER NOTICE

The Cotton Corporation of India Limited invites sealed tenders in two bid system from eligible & experienced agencies/firms for Civil and allied works at CCI Flats situated at Income Tax Colony, Sector-21&22, CBD, Belapur, Navi –Mumbai - 400 614.

Sr. No	Particulars of the work	Blank Tender document Cost in Rs.	E M D in Rs.	Time of completion
I	Civil and allied works at CCI Flats situated at Income Tax Colony, Sector-21&22, CBD, Belapur, Navi –Mumbai - 400 614.	NIL	14,700/-	30 Days

1. Interested party may visit the location during all office working days i.e. Monday to Friday between 10:00a.m to 5:30p.m from 16.09.2024 to 30.09.2024 by intimation to The Cotton Corporation of India Ltd. , Kapas Bhavan **Plot No. 3/A, Sector- 10, CBD Belapur, Navi Mumbai- 400 614** CCI Office contact No. 022-27579217 Extension No. 433/413/481**.**
2. Earnest money amounting to Rs. 14,700 /- (Rupees Fourteen thousand seven hundred only) in the form of Crossed Demand Draft/Pay Order/Banker's Cheque/NEFT drawn on any of the scheduled Banks in favour of THE COTTON CORPORATION OF INDIA LTD., payable at Mumbai must accompany the tender.

   Bank Name : Bank of Baroda
   Account Name: Cotton Corporation of India Ltd
   Account No: 29100500000074
   IFSC Code: BARB0CFSBAL

   Any Tender not accompanied by the requisite Earnest Money, shall be summarily rejected. . MSE's registered firms shall enclose self-attested copy of registration for exemption of EMD for participating in tender, however, if work is allotted, then EMD has to be deposited.
3. Pre Bid Meeting will be held on 24.09.2024 at 2:30 p.m venue at Kapas Bhavan Plot No. 3A, Sector- 10, CBD Belapur, Navi Mumbai- 400 614.
4. **The interested agency/Firm may submit their sealed tenders in the Tender Box situated at 4thfloor,** The Cotton Corporation of India Ltd., Kapas Bhavan Plot **No. 3/A, Sector- 10, CBD Belapur, Navi Mumbai- 400 614 up to 3:00p.m on or before 01.10.2024.**
5. Sealed Tender documents may be submitted as under:
   Envelope A– (**Technical bid-I with all enclosures and EMD),** Envelope B - (**Financial bid-II)**
   Envelope C: Envelope "C" should contain both Envelope "A" & Envelope "B"
   Each envelope be subscribed as "**Civil and allied works at CCI Flats situated at Income Tax Colony, Sector-21&22, CBD, Belapur, Navi –Mumbai - 400 614.** ", and should bear the full address of tenderer at left side bottom of the envelope.
6. Tenders shall be opened on the same day i.e. on **01.10.2024 at 3.30 p.m**. in the presence of tenderers who may wish to remain present.

   Corporation reserves its right to accept or reject any tender (s). However, tenderer may seek the reasons for rejection of their tender from the Corporation.

Chief General Manager (Marketing)

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प्रशासकीय एवं पंजीकृत कार्यालय : कपास भवन , प्लॉट न.3ए, सेक्टर न.10, सी बी डी बेलापुर , नवी मुंबई-400 614
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TENDER DOCUMENT FOR

Civil and allied works at CCI Flats situated at Income Tax Colony, Sector-21&22, CBD, Belapur, Navi –Mumbai - 400 614.

TECHNICAL BID- I

INDEX

SR. NO.	PARTICULARS	PAGE NO.
1	SUBMISSION OF TENDER AND DECLARATION	1
2	GENERAL TERMS AND CONDITIONS OF THE TENDER	2-4
3	SELF DECLARATION FORM	5
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Date: _____

To,
The Cotton Corporation of India Ltd.,
Kapas Bhavan, Plot No.3A, Sector-10,
CBD, Belapur
Navi Mumbai- 400614

Sub: Submission of tender for "Civil and allied works at CCI Flats situated at Income Tax Colony, Sector-21&22, CBD, Belapur, Navi –Mumbai - 400 614." **and DECLARATION**

Dear Sir,

1 I/We have read and understood all the terms & conditions of the tender and other instructions and hereby undertake to abide by them.

2 I/We are enclosing herewith, Demand Draft/ Pay Order No. _____ dt. _____ in your favour, towards earnest money deposit of Rs. 14,700 /-

3 I/We have filled and signed each page of the tender documents and the same are enclosed here with.

4 I/We hereby declare that tender documents have been downloaded from CCI website www.cotcorp.org.in and it is submitted in original without any alterations/modifications/deletions/additions.

Signature and seal of tenderer

Name

Capacity /authority to sign

Full address:

SCOPE OF WORK

The scope of this tender covers the furnishing of all materials, equipment, plant, labour scaffolding company applicator, transport, tools and services for the works of Civil and allied works at CCI Flats situated at Income Tax Colony, Sector-21&22, CBD, Belapur, Navi –Mumbai - 400 614.

1. The quantum of work involved is given in the bill of quantities, however it shall be clearly understood that the quantities are only approximate and meant for the purpose of tender comparison only and no claim whatsoever, will be entertained by the OWNER if the actual quantities of work differ from those indicated in the schedule or if any items of work are deleted from the schedule either partly or wholly, nor shall any claim be put forward by the contractor on grounds of overheads and or loss of anticipated profit etc.

2. The item rates quoted in the bill of quantity should also remain valid for a 25% (Quantum of work) Plus or minus variation in the quantity of work awarded and plus or minus 10% of total contracted value.

3. The work should be carried as per approved scope of work listed in the Bill of Quantity''. Should there be any circumstances warranting change in the scope of work, then same should be effected only after prior written approval of the Competent Authority.

TERMS AND CONDITIONS:

1. Party/ tenderer shall visit the site before giving its bids, to avoid any confusion.

2. The offer shall remain valid for a period of **90** days from the last date of submission of tenders.

3. Evaluation of technical Bid-I shall be as per elegibility criteria and finacial Bid-II of the tenderer shall be opened only if it qualifies the technical Bid-I .

4. Earnest Money deposit amounting to **Rs.14,700/-** (Rupees **FOURTEEN THOUSAND THREE HUNDRED AND SEVENTY FIVE ONLY**) in the form of Crossed Demand Draft/Pay Order/ NEFT drawn on any scheduled Banks in favour of The Cotton Corporation of India Ltd., payable at Mumbai must be accompany the technical Bid-I.

5. EMD Exemption: Vendors registered under 'Micro & Small Enterprises Act' (MSE) are exempted from submission of EMD. Exempted bidders should provide a valid certificate issued by any approved body of 'Ministry of Micro, Small & Medium Enterprises' (MSME) such as 'National Small Industries Corporation' (NSIC) for EMD exemption. However, if work is allotted, then EMD has to be deposited.

6. If the tenderer neglects or refuses for their rates quoted after submission of their tender to comply with the above conditions or any of them, the earnest money deposit already paid shall be forfeited and the party may be debarred/blacklisted . This is applicable in case of the party surrenders itself / himself from their rates quoted and not ready to execute even if fit for award of work by the corporation or back out from the work by keeping it incomplete.

7. The successful tenderer shall have to make payment of 10 % value of the work order towards security deposit. 50 % of the security deposit inclusive of EMD shall be made within 5 working days from the date of work order and balance 50 % shall be recovered from the Bill of the tenderer, which shall be kept as interest free security deposit and shall be released after satisfactory completion of one year defect liability period.

8. All the approved rates shall be inclusive of all material, labour, transportation, ,scaffolding etc. complete. The quoted rate shall be in Indian currency i.e. in Rupees. Bidders are required to quote prices individually both in figures as well as in words for each item in the Bills of Quantities and Sub Head totals in the Summary Sheet and Form of Tender. The amount of each item should be worked out and the requisite total given. Special care shall be taken to write rates in figures as well as in words, and the amounts in figures only in such a way that interpolation is not possible. The total amount shall be written both in figures as well as in words.

9. Complete work as per technical specifications should be completed within **30 days** from the date of issue of order. If work is not completed within stipulated period then penalty @ rate of 0.5 % will be imposed on per week calculated on per day basis or part thereoff delay subject to a maximum of 10% of total amount of the work order.

10. Bidders are required to quote prices individually both in figures as well as in words for each item in the Bills of Quantities and Sub Head totals in the Summary Sheet and Form of Tender. The amount of each item should be worked out and the requisite total given. Special care shall be taken to write rates in figures as well as in words, and the amounts in figures only in such a way that interpolation is not possible. The total amount shall be written both in figures as well as in words.

11. While submitting the tender, if any of the prescribed conditions are not fulfilled or are incomplete in any form, the tender is liable to be rejected. If any Tenderer stipulates any condition of his own, such conditional tender is liable to be rejected.

12. Only substantially responsive Bids will be checked by the Owner for any arithmetic errors. Errors will be corrected by the Owner as follows :

    i. In case of lump-sum bid, if there is any discrepancy between the offer quoted in figures and in words, the lower of the two will be treated as the offer.
    ii. In case of item rate bid, if there is any discrepancy between the rates in figures and in words, the rate in words will govern and where there is discrepancy between the unit rate and the line item total, resulting from multiplying unit rate by the quantity, the unit rate as quoted will govern.
    iii. If there is any arithmetical error in totaling of individual items, the correct total shall be computed by the Owner and the same shall govern.

13. No escalation clause shall be considered for any rise in material, labour or other inputs etc. etc. Similarly, no extra unit rate shall be considered in case of **increase** or **decrease** in quantity of individual items. The party shall have to complete the same with in the accepted rates.

14. The electricity and water will be given free of cost to the contractor from the available source. In case it is not available then the contractor shall have to make their own arrangement for the same to avoid the delay in completion of work.

15. The tenderer will have to make full proof arrangements of erecting required scaffolding up to height of slabs & walls for the work.

16. Contractor should depute a qualified supervisor dedicated for this work, who will monitor and coordinate work from contractor's side and interact with the Engineer in-charge, responsible for supervision of work, on regular basis.
17. The Corporation shall release the payment of work in ONE SINGLE Bill AS FULL AND FINAL after satisfactory completion of work as certified by Engineer In Charge.

18. The work will be executed as per the work order and as per the directions of the Engineer In-Charge.

19. The participating bidders/parties should have their office/coordination office in Mumbai/Navi Mumbai/Thane/Raigad region.

20. Extension of time for completion of work shall not be granted except for natural calamities and other unseen reasons. For any damage or injury to any third party or labour is the sole responsibility of the contractor and the Corporation is not responsible for any payment of compensation. The contractor is fully responsible of all such risks and compensation.

21. The defect liability period of 12 months shall be from the date of completion of works as certified by the Engineer in- Charge. The interest free security deposit of 10 % of the total value of work order during this work will be withheld with the corporation till the satisfactorily completion of defect liability period

22. In case of any dispute or difference arising out of or in relation to this work, same shall be governed by The Arbitration & Conciliation Act 1996. An Arbitrator (other than an employee of the Corporation) to be appointed by the Competent Authority of The Cotton Corporation of India Ltd., whose decision shall be final and binding upon the parties.

23. The legal jurisdiction for the purposes of this sale shall always be at Navi Mumbai.

SIGNATURE AND SEAL OF TENDERER

SELF DECLARATION FORM

(This form shall be duly filled-up and signed by the bidder on their Letter Head & submitted along with the original copy of the Bid.)

Tender Notice No: ----------

To,

The Cotton Corporation of India Limited,
Kapas Bhavan, Plot No. 3A,
Sector- 10, CBD Belapur,
Navi Mumbai- 400 614 (MS)

Sir/ Madam,

1. I / we, the undersigned do hereby declare that, declare that my/our firm/company M/s…….. is not blacklisted/delisted or debarred or on Holiday list with any company of Private/Public Ltd. or Government Company/Govt. deptt. from participating in the tender as on date.
2. I / we have never ever been blacklisted and / or there were no debarring actions against us for any default in the performance of the contract entrusted to us in any other essential commodity during last three years, not involved in any illegal activity and/or not charge sheeted for any criminal act of theft etc.
3. In the event of any such information pertaining to the aforesaid matter found at any given point of time either during the course of the contract or at the bidding stage, my bid/contract shall be liable for truncation / cancellation / termination without any notice at the sole discretion of the corporation

Place
Date-

Yours faithfully,

Signature of the Tenderer with seal

Technical Eligibility Criteria for tenderers:

1. Name of the firm:	M/s. _____ Official Address: _____ _____ City: -_____ PIN: - _____ Tel.No. _____ ____ (O) _____(R) Mobile No. _____ Email. _____
2. Earnest Money Deposit Amount & their details:	Rs. _____ (Rupees _____) Drawn on _____ Vide DD/PO/NEFT No. _____ In favour of The Cotton Corporation of India Ltd., Mumbai is enclosed.
2a. MSME Registration	Reg no. _____
3. a. PAN under Income tax authority (Govt. of India), **b. GST No.**	**A.** PAN No. ____ _____ **B.** GST No ._____ *(Self-attested Copies must be enclosed)*
4. **The firm should give Self- Certificate that they have not been blacklisted by any Central/State Govt. Agency in past three years.**	Self-certificate Letter No and date. _____ Authorized Name & Signatory _____
5. **Average annual financial turnover during the last three year ending 31st March of the previous financial year (FY 2021-22, 2022-23 and 2023-24) should having minimum 30% of estimate cost i.e. Rs.1.75 lacs .The copy of certified certificate from independent chartered Accountant must be enclosed.**	**Financial Year** | 2021-22 | 2022-23 | 2023-24 **Annual turnover Amount in Rs (Lakhs)** **Annual profit Amount in Rs (Lakhs)** **Annual Average turnover in Rs. (Lakhs)**
6. The intending Tenderer must have experience of having successfully completed similar nature of works during last Five years ending 31.08.2024, should be either of the following: **a. Three similar completed works costing not less than the amount of equal to Rs.2.34 Lakh each** **OR** **b. Two similar completed works costing not less than the amount of equal to Rs.2.92 Lakh each** **OR** **c. One similar completed works costing not less than the amount of equal to Rs.4.67 Lakh**	**I.** a. Name of the Agency: _____. b. Address of Work & Location :_____ c. Date of award of work: _____. d. Value of Work done: Rs._____. e. Date of completion: _____. **II.** a. Name of the Agency: _____. b. Address of Work & Location :_____ c. Date of award of work: _____. d. Value of Work done: Rs._____. e. Date of completion: _____ **III.** a. Name of the Agency: _____. b. Address of Work & Location :_____ c. Date of award of work: _____. d. Value of Work done: Rs._____. e. Date of completion: _____ _____
(Self-attested Copies of completion certificates of work orders issued by the concerned departments/firms/agency, shall be enclosed)	

Pl. Note :

- **Self-attested copies wherever required, must be enclosed otherwise tenderer shall be deemed not eligible.**
- **The similar works means civil work and allied works.**
- **The Tenderers must submit the self-attested copies of work execution certificates as issued by concerned departments/firms/agencies clearly stating the date of award of work, schedule date of completion, value of contract, name of work, location etc.**

CHECK LIST OF SELF ATTESTED DOCUMENTS

Please make tick (√) Mark

1. a. Blank tender document purchased from office	Yes	No
b. Tender document down loaded from web site	Yes	No
2. Earnest Money Deposit Amount of Rs. 14,700/- in favour of The Cotton Corporation of India Ltd., Mumbai is enclosed.	Yes	No
2a. MSME Reg. no.	Yes	No
3. Registration of various authorities and their Nos. for Eligibility Criteria *(Self-attested Copies of the same shall be enclosed)*		
a. PAN under Income tax authority (Govt. of India)	Yes	No
b. GST		
4. Average annual financial turnover during the last three year ending 31st March of the previous financial year (FY 2021-22, 2022-23 and 2023-24) should having minimum 30% of estimate cost i.e. Rs. 1.75 lacs .The copy of certified certificate from independent chartered Accountant must be enclosed.	Yes	No
5. The firm should give Self- Certificate that they have not been blacklisted by any Central/State Govt. Agency in past 03 years	Yes	No
6. Copies of completion certificates of issued work orders to be attached.	Yes	No
a. Three similar completed works costing not less than the amount of equal to Rs.2.34 Lakh each	Yes	No
OR	Yes	No
b. Two similar completed works costing not less than the amount of equal to Rs. 2.92 Lakh each		
OR	Yes	No
c. **One similar completed works costing not less than the amount of equal to Rs.4.67 Lakh.**		

Signature and seal of Tenderer

Name

Capacity /authority to sign

Full address:

भा.क.नि.
CCI

भारतीय कपास निगम लिमिटेड
THE COTTON CORPORATION OF INDIA LTD.
भारत सरकार का उपक्रम वस्त्र मंत्रालय के अंतर्गत
(A Government of India Undertaking, Affiliated Ministry of Textiles)

निगमित पहचान संख्या :U51490MH1970GOI1
प्रशासकीय एवं पंजीकृत कार्यालय : कपास भवन , प्लॉट न.3ए, सेक्टर न.10, सी बी डी बेलापुर , नवी मुंबई-400 614
Admn & Registered Office : Kapas Bhavan , Plot No. 3A, Sector- 10, CBD Belapur, Navi Mumbai -400 614
दूरभाष् /PHONE:27579217 ◦ग्राम/GRAM:COTCORPIND ◦ फैक्स/FAX☹022)27576030-9219-6069
E-mail: headoffice@cotcorp.comWeb site: http://www.cotcorp.org.in, http://www.ministryoftextiles.gov.in

TENDER DOCUMENT FOR

Civil and allied works at CCI Flats situated at Income Tax Colony, Sector-21&22, CBD, Belapur, Navi –Mumbai - 400 614.

FINANCIAL BID- II

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Sr.No.	Particulars	Page No.
1	BILL OF QUANTITY	1-3

भा.क.नि.
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E-mail: headoffice@cotcorp.com Web site: http://www.cotcorp.org.in, http://www.ministryoftextiles.gov.in

No. CCI/HO/Estate/IT Colony/Civil and allied work/2024-25/ Date:

FINANCIAL BID

To,

The Cotton Corporation of India Limited,

Kapas Bhavan, Plot No. 3/A, Sector- 10, CBD Belapur,

Navi Mumbai- 400 614

Sub: Civil and allied works at CCI Flats situated at Income Tax Colony, Sector-21&22, CBD, Belapur, Navi –Mumbai - 400 614.

Sir,

We hereby quote the rates item as under:-

Sr. No.	Description	Units	Qty.	Rate in Rs.		Amount in Rs.
A				In fig.	In words	In fig.
1	Removal of existing old tiles of flooring and wall, kota stone/kadappa of all level and disposal of debris from the location at appropriate municipal dumping place etc. complete as directed by the Engineer In-charge.(for F-6 (First and ground floor), F-7 (First and ground floor) and F-10 (Ground floor)	Sq. Mtr	120			
2	Providing and laying Kota Stone in different sizes with cement mortar 1:4 (1 cement : 4 coarse sand), jointing with grey cement slurry including grouting the joints with white cement and matching pigments, The cost include disposing of the debris, curing, scaffolding, cost of all materials, labour charges etc. complete as directed by the Engineer In-charge .(for F-6 (First and ground floor), F-7 (First and ground floor) and F-10 (Ground floor).	Sq. Mtr.	80			
3	Providing and laying vitrified double charge floor/wall tiles in different sizes with cement mortar 1:4 (1 cement : 4 coarse sand), jointing with grey cement slurry including grouting the joints with white cement and matching pigments, The cost include disposing of the debris, curing, scaffolding, cost of all materials, labour charges etc. complete as directed by the Engineer In-charge.(for F-6 (First and ground floor), F-7 (First and ground floor) and F-10 (Ground floor).	Sq. Mtr.	40			
4	Removal of existing loose cement plaster and re-plaster of exposed area of gallery parapet inside wall and external wall area with required thickness with matching existing surface with masonry / concrete surfaces of walls, with C M 1 : 4 (1 part cement : 4 parts fine sand), 20 mm thick, finishing smooth, including all associated works like raking joints, hacking, preparation of surfaces, curing, staging and scaffolding, forming grooves of required size at all junctions of masonry - concrete, providing and fixing 300 mm wide chicken wire mesh at the junction of brick and R.C.C. work, including fixing with nail, raw plug etc. complete before applying plaster, at all heights complete in all respects as directed by the Engineer In-charge. (for F-6 (First floor), F-7 (First floor)	Sq. Mtr.	70			

5	Providing and applying two or more coats of exterior weatherproof acrylic emulsion paint like Apex Ultima of Make Asian Paints/Nerolac/Dulux or equivalent of approved shade minimum two or more coat colour with one coat of primer as per manufacturer specifications on the external surface of the admin office/security cabin up to building top level. The scope of work involved at all levels after surface preparation by removing and cleaning old existing paint, dirt, algae, fungus, shrubs, etc. completely by scrapping with wire brush and Jet water sprayer machine washing including disposal of the debris, curing, scaffolding, cost of all materials, labour charges etc. complete as required. (for F-6 (First floor), F-7 (First floor) and F-48 exterior wall.	Sq. Mtr.	200			
6	Providing and applying Brickbat Coba Waterproofing. The scope of work involved the existing brickbat coba completely clean with surface shall be cleaned properly by hard wire brush and washed with water. Applying of The slurry is prepared with cement and water to a required consistency. It shall be applied over the dampened surface with brushes very carefully, including the joints between the floor slab and the parapet wall, holes on the surfaces and joints of drain pipes in masonry or concrete. The prescribed quantity of slurry application is 2.75 Kg of cement per Sqm. The pot life of the slurry shall be considered as 1/2 hour. The use of the slurry should continue up to a height cover outlet drain pipeline, The laying of a 25mm thick base coat is carried out soon after the application of slurry when the application is still green. The cement plaster of 25 mm thick with a mix ratio of 1:4 is evenly applied over the concrete surface. Maintain proper slope of water avoid water logging on wash room area. Placing of brickbat While the base coat is still green, brickbats of the size (65mm to 120mm) are placed with a gap of 15 and 20 mm. The brickbats shall be wholly burnt and are well soaked overnight before laying. Once after laying of brickbats, curing is carried out for a minimum of 24 hrs after which, the gaps between the brickbats are filled with the same mix mortar used for base coat. Laying of Protective Coat A cement mortar of a 1:4 ratio is prepared with the waterproofing compound and applied over the surface, including the haunches/ gola up to nahani trap area. The surface is neatly finished with the help of wooden / steel hand float. The curing shall be carried out as per required time period and use complete waterproofing process red fine screened sand only etc. complete as directed by the Engineer In-charge. (for F-6 (First floor)	Sq. Mtr	26			
7	Removal and newly Providing drainage inspection chamber frame with cover 10 Ton capacity (750 * 1050 mm) required civil repair work, height enhancement with plastering etc. complete as directed by the Engineer In-charge (for F-6 (First and ground floor), F-7 (First and ground floor) and F-10 (Ground floor) (including chamber cleaning etc.)	No.	2			
8	Removal and newly Providing drainage inspection chamber frame with cover 10 Ton capacity (750 * 750 mm) required civil repair work, height enhancement with plastering etc. complete as directed by the Engineer In-charge (for F-6 (First and ground floor), F-7 (First and ground floor) and F-10 (Ground floor). (Garden chambers, all chamber cleaning etc.)	No.	8			
9	Providing and Fixing of 90 / 110 mm 10 KG pressure Heavy duty drainage and sewerage application PVC pipe including spare material CLEANING PIPE, SINGLE WYE 45° PLAIN, LONG SWEEP TEE PLAIN, PLAIN BEND 45°, COUPLER, SINGLE TEE PLAIN, PLAIN BEND, SHOE BEND, PROVISION OF NAHANI TRAP, leak-proof material if required, etc. complete as directed by the Engineer In-charge	Rn. Mtr.	20			
10	Providing and Fixing of 25 mm Heavy duty UPVC (80 scheduled rounds) pipeline including spare material like union, coupling, Tee, barrel pic, M TEE, F TEE, work includes every floor toilet leak-proof connection with material if required etc. complete as directed by the Engineer In-charge.	Rn. Mtr.	20			
11	Providing & Laying Z black double granite door framing with matching pattern at all levels using granite of approved make and shade, laid over a layer of cement mortar 1:3 to true plane and level or to slope, close jointed and pointed with matching cement slurry including, curing, cleaning, etc. complete. as directed by the Engineer In-charge for F-6 (First floor) and F-7 (Ground floor)	Nos.	2			

12	Providing and fixing Fine wood waterproof Flush door 35 mm thickness both side laminated with fitting as per approved make and shade/colour/pattern, with required hardware, heavy duty Brass Hinges, Brass Handles, heavy duty locking arrangements, Door closer, tower Bolts, Aldrop inside and outside etc. complete as directed by the Engineer In-charge for F-6 (First floor) and F-7 (Ground floor)	Nos.	2			
13	Repair of Garage shutter and Main gate (MS) of Flat F-6 with required hardware, welding, oil painting etc. complete as directed by the Engineer In-charge	LS	LS			
14	providing and fixing box type window grill (1100 x 550 mm) with 12 mm MS square Bar x 75 MM gap spacing with one coat of anticorrosive paint and applying two or more coats of synthetic enamel paint to window MS grill. The scope of work involved required cutting, scaffolding, welding, grill surface shall be cleaned properly before painting before application of paint etc. complete for F-6 (First floor) as directed by the Engineer In-charge.	Nos.	2			
15	Providing and fixing in position glossy/matt finish anodized (15 microns) aluminum glazed window framing (size 450 x 950 mm) with stainless steel wire mesh jalli fixed to shutter including window lowers framing with glass all necessary fixtures, fastenings, etc. complete as directed by the engineer. for F-6 (First floor), F-7 (First floor)	Nos.	4			
	Total Amount (A) in Rs. (Excl. GST)					
B	Buy Back of scrap materials- windows / doors with frame/grill, fittings, etc. complete	LS	LS			
	Net Value (A-B) in Rs. (Excl. GST)					

Total Net Amount (In words) Rupees._____)

Terms & Conditions:

1. The unit rate is exclusive of GST.
2. L-1 shall be decided on net value basis.
3. The unit rate for quality work shall be inclusive of all material, labours, tool equipments, Scaffolding, clearing and cleaning of debris as applicable and disposal of debris from the premises at appropriate dumping place etc. complete.
4. The work shall be completed within **30 days** from the date of issue of work order. In case the work is not completed within schedule time period, a penalty as per clause no.9 of terms and conditions of technical Bid will be levied.
5. The payment shall be released as per clause no.17 in Terms and condition of tender.
6. The defect liability period of 12 months shall be from the date of completion of works as certified by the Engineer In Charge. The security deposit of 10 % of the total value of work done during this work will be released after satisfactorily completion of defect liability period.

I /We hereby agree to execute the work on the rates as mentioned above by me/us in the Bill of quantity.

Signature of the tenderer :

Name :

Capacity /authority to sign :

Full address: