TENDER DOCUMENT

for

Painting & Marking of Two Old Cemented Court & Practice Wall area and Painting of Fence at TSG Tennis Complex.

NIT No.IW/CE/NIT/22-23/039

Tender Serial No. ____________________________  Issued to:

__________________________________________

__________________________________________

__________________________________________

05/09/2022
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1. NOTICE INVITING TENDER

1.1. INTRODUCTION

Indian Institute of Technology (IIT) Kharagpur, hereinafter called IITKGP, invites online tenders from the eligible contractors for Painting & Marking of Two Old Cemented Court & Practice Wall area and Painting of Fence at TSG Tennis Complex. Particulars of the project are as following.

1.2. PARTICULARS

<table>
<thead>
<tr>
<th>1. NIT Number</th>
<th>IW/CE/NIT/22-23/039</th>
</tr>
</thead>
<tbody>
<tr>
<td>2. Name of Work</td>
<td>Painting &amp; Marking of Two Old Cemented Court &amp; Practice Wall area and Painting of Fence at TSG Tennis Complex.</td>
</tr>
<tr>
<td>3. Location of Work</td>
<td>Residential campus, Academic campus &amp; Hall Area.</td>
</tr>
<tr>
<td>4. Estimated Cost (including 18% GST)</td>
<td>₹5,72,410.00 (Rupees Five Lakh Seventy Two thousand four hundred Ten only)</td>
</tr>
<tr>
<td>5. Earnest Money Deposit</td>
<td>Rs.11,448/- (Rupees Eleven thousand Four hundred and forty-eight only) (Not mandatory for bidders registered under MSE category)</td>
</tr>
<tr>
<td>6. Time Limit for Execution</td>
<td>60 days from Date of Start.</td>
</tr>
<tr>
<td>7. Tender Basis and Mode</td>
<td>Two stage (Technical Bid &amp; Financial Bid)</td>
</tr>
<tr>
<td>8. Mode of Payment to IITKGP (EMD)</td>
<td>i) Original Demand Draft/Pay Order or copy of valid registration certificate under MSE category has to be submitted physically at the office of CE on or before the due date/extended date of submission of bid. &amp; Scanned copy of Demand Draft/Pay Order/Registration under MSE category has to be uploaded on <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a> ii) Demand Draft/Pay order to be drawn in favour of IIT Kharagpur payable at Kharagpur.</td>
</tr>
<tr>
<td>9. Date, Time &amp; Venue of Pre-bid Meeting</td>
<td>12th Sep 2022 15:00hrs, CCM Meeting Room, 1st Fl., Old Bldg., IIT Kharagpur, Kharagpur-721302</td>
</tr>
<tr>
<td>10. Closing Date &amp; Time for Receipt of bids</td>
<td>20th Sep upto 15:00hrs</td>
</tr>
<tr>
<td>11. Date &amp; Time for Opening of Technical Bid</td>
<td>21st Sep 2022 at 15:30hrs</td>
</tr>
<tr>
<td>12. Date &amp; Time for Opening of Price Bid</td>
<td>Shall be intimated to eligible bidders subsequently.</td>
</tr>
<tr>
<td>13. Engineer-in-charge and contact details.</td>
<td>Mrs. B. Datta, Executive Engineer (Civil), Tel: 03222-282586, Email: <a href="mailto:bithika@adm.iitkgp.ac.in">bithika@adm.iitkgp.ac.in</a></td>
</tr>
<tr>
<td>14. Address for tender issue, submission and opening</td>
<td>Civil Construction &amp; Maintenance Section, 1st Floor, Old Building, IIT Kharagpur, Kharagpur WB 721302</td>
</tr>
<tr>
<td>15. Website for full and updated information</td>
<td><a href="http://www1.iitkgp.ac.in/topfiles/tenders.php">http://www1.iitkgp.ac.in/topfiles/tenders.php</a> <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a></td>
</tr>
<tr>
<td>16. Website for tender submission &amp; processing</td>
<td><a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a></td>
</tr>
<tr>
<td>17. Hard copy submission of Technical Bid Documents</td>
<td>Hard copy of the Technical Bid documents to be submitted at “Civil Construction &amp; Maintenance Section, 1st Floor, Old Building, IIT Kharagpur, Kharagpur WB 721302” on or before 28.09.2022</td>
</tr>
</tbody>
</table>
1.3. ELIGIBILITY CRITERIA

1.3.1. The bidder must be registered in appropriate class of works with Government organization like CPWD/ PWD/ MES or PSUs or those having experience in similar nature of works awarded by Government / Semi Government Organizations/ Government Funded Autonomous Organization.

1.3.2. The bidder must have done at least 1 (ONE) similar work of value of 80% of the estimated cost or 2 (TWO) similar works for projects each of value 60% of the estimated cost or 3 (THREE) similar work for projects each of value 40% of the estimated cost with Government/ Semi-government/PSU/ Government Funded Autonomous Organization during last 7 (seven) years preceding last date of the month of tender submission.

Note:

(i) The estimated is ₹ 5,72,410/- (Rupees Five Lakh Seventy Two thousand four hundred Ten only).

(ii) The value of executed works shall be brought to current costing level by enhancing the actual value of work at simple rate of 7% per annum; calculated from the date of completion to the last date of receipt of applications for tender.

(iii) Similar works shall mean: Repair / Construction of Building /Other Civil Str. Works including Painting

1.3.3. The bidder must be registered with appropriate Government authority as a bonafide business entity and must have GST registration certificate and Permanent Account Number of income tax.

1.3.4. The registrations and licenses should be valid during the execution phase.

1.3.5. The Average annual turnover of the bidder as per ITCC or profit & loss statement shall not be less than 30% of the estimated cost of project, not having incurred loss in more than two years, during last 5 years ending 31 Mar 2021. The documents submitted should be duly certified and audited by Chartered Accountant.

Copy to:

1) Registrar
2) Chief Engineer
3) SE(Civil/E&M/Sr.EE(Civil/W&S)
4) Executive Engineer (Civil/E&M)
5) Assistant / Junior Engineer (Civil/ E&M)
6) Notice Board
7) Office file

On behalf of the Director, Indian Institute of Technology Kharagpur
2. INFORMATION TO BIDDERS

2.1 SCOPE OF WORK

2.1.1 The IITKGP intends for Painting & Marking of Two Old Cemented Court & Practice Wall area and Painting of Fence at TSG Tennis Complex at IIT Kharagpur. The work consists of: Repair / Maintenance of Sports Court including Painting & Marking work at aforesaid area.

2.1.2 Constraint: The job needs to be executed in Area adjacent to Student Hostel without causing any disturbances to the normal functioning of routine activities/road networks.

2.1.3 The vendor shall work out execution sequence and methodology with the approval of Engineer-in-Charge so as to complete the project within the envisaged time and the estimated cost, duly handling the constraint mentioned above.

2.2 GENERAL INSTRUCTIONS

2.2.1 Bidding documents are to be obtained electronically through websites: http://www1.iitkgp.ac.in/topfiles/tenders.php; iih https://eprocure.gov.in/eprocure/app

2.2.2 This bid document shall be read in conjunction with GCC (General Conditions of Contract) available on http://www1.iitkgp.ac.in/topfiles/tenders.php.

2.2.3 The bidder shall visit and inspect the site and obtain all information on his own responsibility and at own cost, which may be necessary for the purpose of quoting and submitting the tender. No excuse or ignorance as to site conditions and local information shall be accepted after awarding of the contract. Access to the site will be granted by the Engineer-in-charge on all working days within working hours with prior appointment.

2.2.4 IITKGP shall not provide any space at site for labour huts.

2.2.5 All clarifications about the tender shall be sought by bidder on or before pre-bid meeting. The bidders may make suggestions which shall be considered during the Pre Bid Meeting. Intending bidder(s) may also send their queries or suggestion, if any, through e-mail to the Engineer-in-charge on bithika@adm.iitkgp.ac.in on or before 12th Sep 2022, 14:30hrs. No queries shall be entertained after notification of replies to noteworthy queries received till the date of pre-bid meeting.

2.2.6 Completion certificate issued by Competent Authority will only be considered as credential. If the Completion certificate issued by Competent Authority does not reflect the type of work, then Final bill / Schedule of Quantity of the qualifying works also to be attached along with the Completion certificates. Certificate from private individuals/organizations for whom such works have been executed shall not be accepted.

2.2.7 The bidding document (consisting of specifications, the schedule of quantities of various types of items to be executed, the set of terms and conditions of the contract and other documents / drawings, if any), Addendum/Corrigenda, Clarifications to Pre-bid queries can be downloaded from the websites: i)http://www1.iitkgp.ac.in/topfiles/tenders.php; ii)https://eprocure.gov.in/eprocure/app. Corrigenda, if any shall be published only on these websites sat any time before the closing time of tender. The institute shall not be responsible for any delay / difficulties / inaccessibility of downloading facility for any reason whatsoever. The tenderers who have downloaded the tender documents from website must visit the website and ensure that such addendum(s)/corrigendum(s) (if any) is also downloaded by them. This shall be the responsibility of the prospective registered bidders to check the web site for any such corrigrandum/addendum before closing time of tender and ensure that bid submitted by them are in accordance with all the corrigranda / addenda.

2.2.8 All costs, charges & expenses that may be incurred in connection with the preparation of his tender shall be borne by him and the institute accepts no liability whatsoever therefore.

2.2.9 Rates quoted by the bidders (in the uploaded Excel Template having form of contract as “Percentage”) shall be inclusive of GST (Goods and Services Tax - Central, State and Interstate) and all applicable taxes. Income Tax and all other statutory deductions like labour cess etc. will be deducted from the bill as per prevailing rules.

2.2.10 Exemption to IITKGP against any tax/ duty/ fee/ surcharge/ charge/ cost, if any, found applicable or sought later from IITKGP after award shall be passed on to IITKGP by the contractor without dispute.

2.2.11 IITKGP reserves the right to reject any or all of the bids without assigning any reason.

2.2.12 Bid Validity: Bid shall remain valid for 120 days from the date of submission.

2.2.13 Firm Price: Bidder’s quoted Rates/Prices for executing the activities under the Contract shall remain firm till completion of the entire work & shall not attract any escalation under any circumstances whatsoever.
2.2.14 If any information furnished by the bidder is found as false / fabricated, then his bid will be rejected and treated as cancelled. Even if such manipulation is detected at any stage after signing of the contract, it would lead to termination of the contract besides forfeiture of Earnest Money Deposit and liabilities towards prosecution. In such cases the bidder will be debarred from participation in future tendering process in IIT KGP for next 01 (One) year.

2.2.15 Earnest Money Deposit (EMD): EMD of requisite amount and that in prescribed mode or proof of payment thereof shall be submitted with the Technical Bid as explained in section 1.2.8.

2.2.16 Refund / Conversion of Earnest Money Deposit: The Earnest Money received shall be refunded to the unsuccessful bidders without any interest upon executing the Contract Agreement by successful bidder. The Earnest Money Deposit of successful bidder shall be retained and converted into part of Security Deposit.

2.2.17 Forfeiture of Earnest Money Deposit: Earnest Money Deposit will be forfeited in any of the following cases:

2.2.17.1 The bidder withdraws / modifies his tender during the period of Bid Validity.

2.2.17.2 The bidder, in case of tie between lowest bids, refuse to submit revised offer.

2.2.17.3 The bidder does not accept the correction of arithmetical errors of his tender.

2.2.17.4 The bidder fails to deposit Performance Guarantee and information as per format given in GCC within the stipulated time period before award of the work.

2.3 SUBMISSION OF TENDER

2.3.1 Help for Contractors, FAQ, Information about DSC and Bidders Manual Kit containing the detailed guidelines for e-Procurement system are also available on Central Public Procurement Portal.[https://eprocure.gov.in/eprocure/app]

2.3.2 It is mandatory for all the bidders to have a valid Class-II/Class-III Digital Signature Certificate (in the name of person having power of attorney to sign the Bid) from any of the licensed Certifying Agency (Bidders can see the list of licensed CA’s from the link www.cca.gov.in) to participate in e-Procurement of IIT KHERAGPUR.

2.3.3 It is mandatory for the bidders to get their firm /company registered with e-procurement portal https://eprocure.gov.in/eprocure/app to have user ID & password.

2.3.4 Tender documents will be available online on website https://eprocure.gov.in/eprocure/app which can be downloaded free of cost.

2.3.5 Bidders may download and refer the “Instructions for Online Bid Submission” from (https://eprocure.gov.in/eprocure/app;jsessionid=2A56E178EED5C7D8536175EFBB573C9F.eprocgep2?page=HelpForContractors&service=page).

2.3.6 The tender documents shall be submitted online in the prescribed format given on the websites and technical bids received online shall be opened as per NIT or Corrigendum thereof. No other mode of submission is acceptable. Detailed credentials as per the requirement of eligibility criteria and all tender papers except Bill of Quantities are to be submitted in “Technical Bid”.

Bill of Quantities with rates duly filled in are to be submitted in the format provided online in the name of “Financial Bid”.

Representative of the bidder, who chooses to attend, may attend the online opening of the technical bids on the scheduled date and time of Bid opening. However, such representatives shall be allowed to attend the opening of the Technical Bids, only, if such person presents the letter of authority issued in his name by the bidder on his letter head.

2.3.7 Bidders cannot submit the tender after the due date and time of e-bid submission. Time being displayed on Central Public Procurement Portal https://eprocure.gov.in/eprocure/app (“Server System Clock Time”) shall be final and binding on the bidder. e-Bids are required to be submitted by bidders, only as per the Indian Standard Time (IST) and not the time as per their location/country.

2.3.8 The bidders are advised to submit their e-bids well before the e-bid due date. IIT KHERAGPUR shall not be responsible for any delay in submission of e-bids for any reason including server and technical problems.
2.3.9 The Technical and Financial Bid shall be digitally signed by the Authorized Signatory of the bidder & submitted “on-line”. However, hard copies of the complete ‘Technical Bid documents’ shall be submitted in a sealed envelope super scribed with “Hard Copy of Technical Bid/Tender Documents for NIT No: I/WCE/NIT/22-23/039 for the work: Painting & Marking of Two Old Cemented Court & Practice Wall area and Painting of Fence at TSG Tennis Complex.” as prescribed in 1.2.17.

NO PRICE BID TO BE SUBMITTED OFFLINE.

The authorized signatory of the bidder must be in possession of Power of Attorney before submitting the digitally signed bid online. Scanned copies of various documents can be prepared in .pdf file format.

2.3.10 Any tender received without original Earnest Money in the form as specified in clause 1.2.5 of tender documents shall not be considered and shall be summarily rejected.

2.3.11 IIT KHARAGPUR reserves the right to cancel the tenders before submission/opening of tenders, postpone the tender submission/opening date and to accept/reject any or all tenders without assigning any reasons thereof. IIT KHARAGPUR’s assessment of suitability as per eligibility criteria shall be final and binding.

2.3.12 Tenderers may note that they are liable to be disqualified at any time during tendering process in case any of the information furnished by them is not found to be true. The decision of IIT KHARAGPUR in this regard shall be final and binding.

2.3.13 The EMDs shall be received at the Civil Construction & Maintenance Section, 1st Floor, Old Building, IIT Kharagpur, Kharagpur WB 721302, up to 15:00hrs 20th Sep 2022 or Corrigenda otherwise.

2.3.14 EMDs shall be submitted in an envelope super scribed “Painting & Marking of Two Old Cemented Court & Practice Wall area and Painting of Fence at TSG Tennis Complex.” with the NIT NO: I/WCE/NIT/22-23/039

2.4 EVALUATION OF BIDS AND AWARD OF WORK

2.4.1 The Bid shall be opened electronically on the specified date and time of opening at the Office of CE, 1st Floor, Old Building, IIT Kharagpur, Kharagpur WB 721302 in the presence of willing bidders or their authorized representatives.

2.4.2 Date, time and place of opening of Financial Bid will be informed after evaluation of Technical Bid to the Technically Qualified Bidders.

2.4.3 Bids shall, first, be checked for payment of Earnest Money Deposit. Only those bids found to have duly paid/ submitted Earnest Money Deposit shall be considered for evaluation.

2.4.4 Evaluation of Technical Bid: The bids received will then be assessed on the eligibility criteria mentioned at Para 1.3 of Notice Inviting Tender. Bids found not meeting the eligibility criteria shall be considered non-responsive and shall be rejected summarily.

2.4.5 IITKGp retains the right to revert back to individual bidders with further clarifications / queries on the Technical Bid. The bidder has to respond to the queries within the specified time mentioned in the covering letter.

2.4.6 Date & time for opening of Financial Bid: The Financial bid or the Revised Financial Bids as the case may be will be opened on specified date and time, which will be intimated to the technically qualified bidders.

2.4.7 Evaluation of Financial Bids: The Financial Bid should contain the complete bid document with duly filled in Schedule of Financial Quote. Financial Bids opened as above will be checked for arithmetical errors.

2.4.8 The successful bidder shall be issued Letter of Acceptance (LOA) of the bid, and be required to furnish a Performance Guarantee as per General Conditions of Contract, Program Schedule with specific Milestones to be achieved as to complete the work within the stipulated time limit and details of his Technical Staff to be deployed as per ANNEXURE-I.

2.4.9 Letter of Award shall be issued to the successful bidder. The Work Order will be issued only after receipt of the Performance Guarantee, along with Program Schedule and the details of Technical Staff to be deployed for the work.

2.4.10 Agreement (Contract) consisting of complete tender document including conditions, bill of quantities, technical proposal and specialized services, drawings, if any, and acceptance thereof together with any correspondence leading thereto, shall be drawn and signed with the awardee after issue of Work Order.
2.4.11 Date of start of work shall be reckoned from 7th day from the date of issue of “Letter of Acceptance”.

2.5 SPECIAL CONDITION FOR PAINTING WORKS

i. Volume of paint required is to be procured & stored at site during starting of work to avoid mismatch of shade and Challan/Tax invoice of procured paint, certified by the Manufacturers, should be submitted to the department.

ii. Sampling of paint should be done in presence of the manufacturers’ representatives and the quality of application to be certified by the manufacturer and the same to be submitted to the department.

iii. Surface preparation and procedure of paint application as suggested by the paint manufacturers to be followed properly and Checklist of paint (pro-forma will be provided by EIC during execution) to be jointly signed by the contractor, paint manufacturer.

iv. External Painting works to be guaranteed by the paint manufacturer for a period of 02 years for Floor enamel Paint, 05 years for 100% Acrylic Emulsion and 07 years for super protective Acrylic Emulsion Paint. The warranty should cover replacing of paint to the extent of defect including cost of labour for re-application of coating as may be necessary to set right the paint failure, at the contractor’s own risk and cost.

Paint failure shall mean:

a) Flaking/ peeling/ cracking or chalking of paint film or,

b) growth of micro-organism like algae/fungus on the painted surface. or,

c) fading of colour shade of painted surface.

v. For particular area, primer and paint to be used should be same approved by IIT Khargpur.
3. UNDERTAKING BY THE BIDDER

UNDERTAKING

I / We have read and examined the Tender document including terms & conditions, specifications, bill of quantities, drawings and designs, general rules & directions, General Conditions of Contract, Special Conditions of Contract and all relevant other documents, publications and rules referred to in the Conditions of Contract and all other contents in the tender documents for the work.

I / We, hereby tender for execution of the work specified for the Indian Institute of Technology Kharagpur within the time specified and in accordance in all respects with the specifications, designs, drawings and instructions in writing.

We agree to keep the tender open for 120 days from the last date of its submission and not to make any modifications in its terms and conditions. A sum of Rs. _____________ has been deposited in cash/ demand draft of a scheduled bank as earnest money. If I / we, fail to furnish the prescribed performance guarantee within prescribed period, I / we agree that the said Director, Indian Institute of Technology Kharagpur or his authorized officer shall without prejudice to any other right or remedy, be at liberty to forfeit the said earnest money absolutely. Further, if I / we fail to commence work as specified, I / we agree that the Director, Indian Institute of Technology Kharagpur shall without prejudice to any other right or remedy available in law, be at liberty to forfeit the said earnest money and the performance guarantee absolutely, otherwise the said earnest money shall be retained by him towards security deposit to execute all the works referred to in the tender documents upon the terms and conditions contained or referred to therein.

Further, I / We agree that in case of forfeiture of earnest money or both Earnest Money & Performance Guarantee as aforesaid, I / We shall be debarred for participation in the re-tendering process of the work.

I / We hereby declare that I / We shall treat the tender documents, drawings and other records connected with the work as secret / confidential documents and shall not communicate information derived there-from to any person other than a person to whom I / We am / are authorized to communicate the same or use the information in any manner prejudicial to the safety of the State.

Seal & Signature of Contractor

Postal Address

Dated

Witness

Address

Occupation
## TECHNICAL STAFF OF CONTRACTOR

<table>
<thead>
<tr>
<th>DISCIPLINE</th>
<th>NAME</th>
<th>QUALIFICATION</th>
<th>EXPERIENCE</th>
<th>CONTACT NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>Overall Project In-charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Engineer - Structure and Civil Works</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Engineer – Electrical &amp; Mechanical Works</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>In-charge - Safety, Health &amp; Environment</td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

Seal & Signature of Contractor
UNDERTAKING FOR GCC COMPLIANCE

UNDERTAKING

We hereby undertake that we shall fulfill all the terms & conditions of GCC-IIT Kharagpur within the specified time frame, after the acceptance of our offer in case our offer is accepted; failing which IIT Kharagpur may go ahead to take necessary action such as reporting the non-compliance to appropriate Government authorities and barring us from future participation in IIT Kharagpur works.

Seal & Signature of Contractor

DATED:
Profit and Loss Summary statement of Last 5 Financial years
Approved through Chartered Accountants

TO WHOM IT MAY CONCERN

This is to certify that the total turnover and Profit/Loss summary of M/s ................................................................. having its registered office at ................................................................. for last five Financial years are as given below:

<table>
<thead>
<tr>
<th>Description</th>
<th>Financial years</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2016-17</td>
</tr>
<tr>
<td>Annual Turnover from Operations</td>
<td></td>
</tr>
<tr>
<td>Profit (+)/Loss (-) After Tax</td>
<td></td>
</tr>
</tbody>
</table>

The above is true to the best of our knowledge and belief.

(TO BE VERIFIED BY Chartered Accountants)
4. Checklist for Documents to be uploaded on [https://eprocure.gov.in/eprocure/app](https://eprocure.gov.in/eprocure/app)

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Documents</th>
<th>Reference</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Tender Documents</td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>EMD</td>
<td>1.2.5</td>
</tr>
<tr>
<td>3.</td>
<td>Document support of Bonafide Business Entity</td>
<td>1.3.3</td>
</tr>
<tr>
<td>4.</td>
<td>GST Registration Certificate</td>
<td>1.3.3</td>
</tr>
<tr>
<td>5.</td>
<td>Permanent Account Number</td>
<td>1.3.3</td>
</tr>
<tr>
<td>6.</td>
<td>Average annual turnover of the bidder as per ITCC or profit and loss statement for last 5 years</td>
<td>1.3.5</td>
</tr>
<tr>
<td>7.</td>
<td>Experience Certificate</td>
<td>1.3.2</td>
</tr>
<tr>
<td>8.</td>
<td>ANNEXURES-I, II, III</td>
<td>Page No-9-11</td>
</tr>
<tr>
<td>9.</td>
<td>SOQ</td>
<td>Page No-13</td>
</tr>
</tbody>
</table>
### INSTITUTE WORKS
#### CIVIL CONSTRUCTION & MAINTENANCE SECTION
#### IIT Kharagpur

## ABSTRACT

**Name of Work:** Painting & Marking of Two Old Cemented Courts & Practice Wall area and Painting of Fence at TSG Tennis Complex

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description of Items</th>
<th>Unit</th>
<th>Quantity</th>
<th>Rate (Rs.)</th>
<th>Amount (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>PART - A : CIVIL WORKS</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Dismantling old plaster or skirting raking out joints and cleaning the surface for plaster including disposal of rubbish to the dumping ground within 50 metres lead.</td>
<td>SqM</td>
<td>160.000</td>
<td>39.00</td>
<td>6240.00</td>
</tr>
<tr>
<td>2</td>
<td>Disposal of building rubbish / malba / similar unserviceable, dismantled or waste materials by mechanical means, including loading, transporting, unloading to approved municipal dumping ground or as approved by Engineer-in-charge, beyond 50 m initial lead, for all leads including all lifts involved.</td>
<td>Cu.M</td>
<td>4.000</td>
<td>138.85</td>
<td>555.40</td>
</tr>
<tr>
<td>3</td>
<td>20 mm cement plaster of mix 1:4 (1 cement: 4 fine sand)</td>
<td>SqM</td>
<td>160.000</td>
<td>365.25</td>
<td>58440.00</td>
</tr>
<tr>
<td>4</td>
<td>Finishing walls with 100% Premium acrylic emulsion paint having VOC less than 50 gm/litre and UV resistance as per IS 15489.2004, Alkali &amp; fungal resistance, dirt resistance exterior paint of required shade (Company Depot Tinted) with silicon additives. New work (Two or more coats applied @ 1.43 litre/ 10 sqm. Over and including priming coat of exterior primer applied @ 0.90 litre/10 sqm.</td>
<td>SqM</td>
<td>160.000</td>
<td>146.20</td>
<td>23392.00</td>
</tr>
<tr>
<td>5</td>
<td>Floor painting with floor enamel paint of approved brand and manufacture of required colour to give an even shade : Two or more coats on new work including a priming coat</td>
<td>SqM</td>
<td>1200.000</td>
<td>144.65</td>
<td>173580.00</td>
</tr>
<tr>
<td>6</td>
<td>Painting with synthetic enamel paint of approved brand and manufacture to give an even shade : Two or more coats on new work</td>
<td>SqM</td>
<td>45.000</td>
<td>121.55</td>
<td>5469.75</td>
</tr>
<tr>
<td>7</td>
<td>Painting with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade : One or more coats on old work</td>
<td>SqM</td>
<td>2000.000</td>
<td>79.95</td>
<td>159900.00</td>
</tr>
<tr>
<td>8</td>
<td>Removing old paint from blistered painted surface of steel or other metal by chipping including scraping and cleaning and exposing the original surface.</td>
<td>SqM</td>
<td>2000.000</td>
<td>57.21</td>
<td>114412.80</td>
</tr>
<tr>
<td>9</td>
<td>Applying priming coat: With ready mixed red oxide zinc chromate primer of approved brand and manufacture on steel galvanised iron/ steel works</td>
<td>SqM</td>
<td>600.000</td>
<td>50.70</td>
<td>30420.00</td>
</tr>
</tbody>
</table>

**Total Amount**

Rs. 572409.95

Say, Rs. 5,72,410.00

(Rupees Five Lakh Seventy Two thousand four hundred Ten only)

[Signature] 05/09/2022