TENDER DOCUMENT

for

Repairs and Rectification of civil defects at Super Specialty Hospital and other facilities for Dr. B. C. Roy Institute of Medical Sciences and Research at IIT-Kharagpur.

NIT No-IW/CE/NIT/23-24/002
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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 Repairs and Rectification of civil defects at Super Speciality Hospital and other facilities for Dr. B. C. Roy Institute of Medical Sciences and Research at IIT-Kharagpur. Particulars of the project are as following.

1.2. PARTICULARS

<table>
<thead>
<tr>
<th>No.</th>
<th>Description</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>NIT Number</td>
<td>IW/CE/NIT/23-24/002</td>
</tr>
<tr>
<td>2.</td>
<td>Name of Work</td>
<td>Repairs and Rectification of civil defects at Super Speciality Hospital and other facilities for Dr. B. C. Roy Institute of Medical Sciences and Research at IIT-Kharagpur</td>
</tr>
<tr>
<td>3.</td>
<td>Location of Work</td>
<td>'Super Speciality Hospital and other facilities for Dr. B. C. Roy Institute of Medical Sciences and Research at IIT-Kharagpur,' renamed as 'Dr. Syama Prasad Mookerjee Institute of Medical Sciences and Research Forum at IIT-Kharagpur.'</td>
</tr>
<tr>
<td>4.</td>
<td>Estimated Cost (including 18% GST)</td>
<td>₹32,51,607.00/- (Rupees Thirty Two Lakh Fifty One Thousand Six Hundred and Seven Only).</td>
</tr>
<tr>
<td>5.</td>
<td>Earnest Money Deposit</td>
<td>₹65,032.00/- (Rupees Sixty Five Thousand and Thirty Two Only) (Not mandatory for bidders registered under MSE category)</td>
</tr>
<tr>
<td>6.</td>
<td>Time Limit for Execution</td>
<td>90 days from Date of Start.</td>
</tr>
<tr>
<td>7.</td>
<td>Tender Basis and Mode</td>
<td>Two stage (Technical Bid &amp; Financial Bid)</td>
</tr>
<tr>
<td>8.</td>
<td>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.</td>
<td>Date, Time &amp; Venue of Pre-bid Meeting</td>
<td>26th April 2023 15:00hrs, CCM Meeting Room, 1st Floor, Old Bldg., IIT Kharagpur, Kharagpur-721302</td>
</tr>
<tr>
<td>10.</td>
<td>Closing Date &amp; Time for Receipt of bids</td>
<td>03rd May 2023 up to 15:00hrs</td>
</tr>
<tr>
<td>11.</td>
<td>Date &amp; Time for Opening of Technical Bid</td>
<td>04th May 2023 at 15:30hrs</td>
</tr>
<tr>
<td>12.</td>
<td>Date &amp; Time for Opening of Price Bid</td>
<td>Shall be intimated to the eligible bidders subsequently through CPP Portal.</td>
</tr>
<tr>
<td>13.</td>
<td>Engineer-in-charge and contact details.</td>
<td>Mr. A. Mukherjee, Executive Engineer (Civil), Tel: 03222-282582, email: <a href="mailto:arindam@adm.iitkgp.ac.in">arindam@adm.iitkgp.ac.in</a></td>
</tr>
<tr>
<td>14.</td>
<td>Address for tender issue, submission and opening</td>
<td>Civil Construction and Maintenance Section, 1st Floor, Old Building, IIT Kharagpur, Kharagpur WB 721302</td>
</tr>
<tr>
<td>15.</td>
<td>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.</td>
<td>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.</td>
<td>Hard copy submission of Technical Bid Documents</td>
<td>Hard copy of the Technical Bid documents to be submitted at &quot;Civil Construction &amp; Maintenance Section, 1st Floor, Old Building, IIT Kharagpur, Kharagpur WB 721302&quot; on or before 11.05.2023</td>
</tr>
<tr>
<td>18.</td>
<td>Defect Liability Period</td>
<td>Defect liability period will be 01 (One) year</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 cost is ₹ 32,51,607/- (Rupees Thirty Two Lakhs Fifty One Thousand Six Hundred and Seven 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: Construction/Repair & Renovation of Building or Other Civil Structures.

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 2022. The documents submitted should be duly certified and audited by Chartered Accountant.

Copy to:

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

Chief Engineer

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 Repairs and Rectification of civil defects at Super Specialty Hospital and other facilities for Dr. B. C. Roy Institute of Medical Sciences and Research at IIT-Kharagpur, West Bengal at the Risk & Cost of M/S HSCC (INDIA) LTD. The work consists of Repairs and Rectification of defects/snags of Building works of aforesaid area.

2.1.2 Constraint: The job needs to be executed in ‘Super Specialty Hospital and other facilities for Dr. B. C. Roy Institute of Medical Sciences and Research at IIT-Kharagpur, West Bengal’ renamed as’ ‘Dr. Syama Prasad Mookerjee Institute of Medical Sciences and Research Forum at IIT-Kharagpur’ without causing any disturbances to the normal functioning of routine activities of the hospital/its adjoining areas/road networks and damage to any property.

2.1.3 The Agency shall take written permission from the Engineer-in-charge to use of any existing facility available within the working area and IIT Campus.

2.1.4 The Agency 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.

2.1.5 Complete handing over and taking over shall be carried out by the Agency and in presence of Engineer-in-charge before start of the work and after completion to ascertain the before and after work condition of the working area. Any damage whatsoever to the existing machineries, equipment, facilities and properties etc. shall be borne by the Agency, he shall upon receipt of a notice in writing on that behalf make the same good at his own expense, or in default, the Engineer-in-Charge has the right to take any action whatsoever.

2.1.6 It may be noted that several rectification items would involve taking out E&M (switch boards, light panels, HVAC, fire, sensors, etc) and Bio-Medical (MGMS, LAN, etc.) fittings and re-fixing them after completion of civil repairs. The bidder is therefore advised to visit the site prior to submission of bids to make himself completely familiar with the exact nature and scope of repair/rectification work.

2.1.7 The liability of watch and ward of the premises which shall be handed over to the agency for repair/rectification shall be the responsibility of the agency.

2.2 GENERAL INSTRUCTIONS

2.2.1 Bidding documents are to be obtained electronically through websites: (i)http://www1.iitkgp.ac.in/topfiles/tenders.php; (ii)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 hutsments.

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 arindamadm.iitkgp.ac.in on or before 26th April 2023, 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 at 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 the 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 website for any such corrigendum/addendum before closing time of tender and ensure that bid submitted by them are in accordance with all the corrigenda / 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 IITKGP as per prevailing Government norms. And the Bidder must be submitting the undertaking regarding Blacklisting / Non-Debarment on company / Firm’s letterhead [ANNEXURE-G].

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 contract.

2.2.18 The provisions of Public Procurement (Preference to Make in India), Order 2017 and subsequent amendments issued from time to time by Department for Promotion of Industry & Internal Trade (DPIIT), Ministry of Commerce and Industry, Government of India shall be applicable. Undertaking/ Declaration of Local Contents as per Annexure-A and also undertaking regarding restrictions on procurement from a bidder of a country which shares a land border with India as per Annexure-B shall be submitted along with the Tender.

2.2.19 Defect Liability Period : if any defect, shrinkage or other faults appear in the work within twelve months after of completion of work. The contractor shall make the same good at his own expense. The security deposit of the contractor shall not be refunded before the expiry of twelve months after the issue of the certificate final or otherwise, of completion of work. Defect liability period will be 01 (One) year from date of completion. Security deposit of 5% will be released on successful completion of the Defect liability period.

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 Kharagpur.
2.3.3 It is mandatory for the bidders to get their firm/company registered with IIT Kharagpur as well as with e-procurement portal to have Vendor Code, User ID & Password. You may follow the below mentioned links:

For IIT Kharagpur: https://erp.iitkgp.ac.in/SupplierFacilities/login.htm

For e-procurement portal: https://eprocure.gov.in/eprocure/app https://eprocure.gov.in/eprocure/app

IIT KGP shall not be liable for delay in processing or non-processing of the payment or refund in the absence of Vendor Code registration.

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.jsp?sessionid=2A56E178ED5C7D8536175EFBB573C9F.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”. Hence, physical submission of the documents is limited to submission of MSE registration certificate as per provision given in sub-clause 1.2.5 of NIT & 2.2.15 of Information to Bidders.

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 letterhead.

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 KARAGPUR 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: IW/CE/NIT/23-24/002 for the work: “Repairs and Rectification of civil defects at Super Speciality Hospital and other facilities for Dr. B. C. Roy Institute of Medical Sciences and Research at IIT-Kharagpur” 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 KARAGPUR 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 KARAGPUR’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 KARAGPUR in this regard shall be final and binding.

2.3.13 The EMDs shall be received at the Civil Construction and Maintenance Section, 1st Floor, Old Building, IIT Kharagpur, Kharagpur WB 721302, up to 15:00hrs 3rd May 2023 or Corrigenda otherwise.

2.3.14 EMDs shall be submitted in an envelope super scribed “Repairs and Rectification of civil defects at Super Speciality Hospital and other facilities for Dr. B. C. Roy Institute of Medical Sciences and Research at IIT-Kharagpur.” with the NIT NO: IW/CE/NIT/23-24/002.
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 shall be intimated through CPP Portal.

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. In absence of proper schedule in line with the work, linear progress (from date of LOA to be issued) will be considered to calculate penalty against the delay.

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”.
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>
</tr>
<tr>
<td>In-charge - Safety, Health &amp; Environment</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Seal & Signature of Contractor
UNDEARTAKING FOR GCC COMPLIANCE

UNDEARTAKING

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>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)
DECLARATION OF LOCAL CONTENT

(To be given on Company Letter Head – For tender value upto Rs.10 Crores)

(To be given by Statutory Auditor/Cost Auditor/ Practicing Cost Accountant/ Practicing Chartered Accountant for tender value in excess of Rs.10 Crores)

Tender No:........................................... Dated: ...........................................

To

The Chairman

Departmental Purchase Committee

Department of ......................................

IIT Kharagpur

PIN: 721302

Subject: Declaration of Local Content-reg.

1. Country of origin of Goods being offered:.................................................................

2. We hereby declare that items offered has .................% local content.

(Clarification for Local content calculation as per OM No: P-45021/102/2019-BE-II-Part (1) (E-50310), dated 4th March 2021 of Department of Promotion of Industry and Internal Trade, Ministry of Commerce and Industry, Govt. of India.)

3. The details of the location(s) at which local value addition is made are given in the below table;

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Name of the Item</th>
<th>Location(s) of Local Value addition</th>
</tr>
</thead>
</table>

"Local Content" means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of the imported content in the item (including all customs duties) as a proportion of the total value, in percent.

Important:

"False declaration will be in breach of Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules 2017 for which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the General Financial Rules 2017 along with such other actions as may be permissible under law."

Date:

Yours faithfully,

(Signature of the bidder, with Official Seal)
CERTIFICATE

I/we have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries and hereby certify that this bidder is not from such a country and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority.

OR (whichever is applicable)

I/we have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries; I/we hereby certify that this bidder is from __________ (Name of Country) and has been registered with the Competent Authority and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. I/we also certify that this bidder fulfils all the requirements in this regard and is eligible to be considered.

(Copy / evidence of valid registration by the Competent Authority is to be attached with the bid document)

Signature of the Authorized Person

Date: -------------------------

Full Name: -------------------------

Place: -------------------------

Company Seal: -------------------------
UNDERTAKING REGARDING BLACKLISTING / NON – DEBARMENT  
(On Company / firm’s Letterhead)  

I/We hereby confirm and declare that we, M/s ________________________, is not blacklisted/ Deregistered/ debarred by any Government department/ Public Sector Undertaking/ Private Sector/ or any other agency for which we have Executed/ Undertaken the works/ Services as on date.  

Signature of the Authorized Person  

Date: ___________________  

Full Name: ___________________  

Place: ___________________  

Company Seal: __________
4. Checklist for Documents to be uploaded on https://eprocure.gov.in/eprocure/app

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Documents</th>
<th>Reference</th>
</tr>
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<tbody>
<tr>
<td>1.</td>
<td>Tender Documents</td>
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<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>
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<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>
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<tr>
<td>7.</td>
<td>Experience Certificate</td>
<td>1.3.2</td>
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<tr>
<td>8.</td>
<td>ANNEXURES-I_II_III_A_B &amp; C</td>
<td>9-14</td>
</tr>
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<td>9.</td>
<td>SOQ</td>
<td>16-19</td>
</tr>
</tbody>
</table>
## INSTITUTE WORKS

Civil Construction & Maintenance Section

### IIT Kharagpur

**Name of Work:** Repair and Rectification of Civil defects at Super Specialty Hospital and other facilities for Dr. B. C. roy institute of Medical science and Research at IIT Kharagpur

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Description</th>
<th>Unit</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Providing and laying Vitrified tiles in different sizes (thickness to be specified by manufacturer) with water absorption less than 0.08 % and conforming to IS : 15622, of approved make in all colours &amp; shade in skirting, riser of steps, over 12 mm thick bed of cement mortar 1:3 (1 cement: 3 coarse sand), including grouting the joint with white cement &amp; matching pigments etc. complete. Size of Tile 600x600 mm</td>
<td>Sqm</td>
<td>592.169</td>
<td>1,201.00</td>
<td>711,194.97</td>
</tr>
<tr>
<td>2</td>
<td>Providing and laying vitrified floor tiles in different sizes (thickness to be specified by the manufacturer) with water absorption's less than 0.08% and conforming to IS : 15622 of approved make in all colours and shades, laid on 20mm thick cement mortar 1:4 (1 cement : 4 coarse sand) including grouting the joints with white cement and matching pigments etc., complete. Size of Tile 600x600 mm</td>
<td>Sqm</td>
<td>40.016</td>
<td>1,246.00</td>
<td>49,859.94</td>
</tr>
<tr>
<td>3</td>
<td>Providing and fixing machine cut, mirror / eggshell polished , Marble stone work for wall lining (veneer work) including dado, skirting, risers of steps etc., in required design and pattern wherever required, stones of different finished surface texture, on 12 mm (average) thick cement mortar 1:3 (1 cement : 3 coarse sand) laid and jointed with white cement slurry @ 3.3 kg/sqm including pointing with white cement slurry admixed with pigment of matching shade, including rubbing, curing, polishing etc. all complete as per Architectural drawings, and as directed by the Engineer-in-Charge. Flamed/polished granite stone slab Jet Black, Cherry Red, Elite Brown, Cat Eye or equivalent</td>
<td>Sqm</td>
<td>21.193</td>
<td>3,478.00</td>
<td>73,709.25</td>
</tr>
<tr>
<td>4</td>
<td>Applying priming coats with primer of approved brand and manufacture, having low VOC (Volatile Organic Compound ) content. With ready mixed red oxide zinc chromatic on steel / iron works having VOC content less than 250 grams/litre</td>
<td>Sqm</td>
<td>93.702</td>
<td>38.00</td>
<td>3,560.68</td>
</tr>
<tr>
<td>5</td>
<td>Painting with synthetic enamel paint, having VOC (Volatile Organic Compound) content less than 150 grams/litre, of approved brand and manufacture, including applying additional coats wherever required to achieve even shade and colour. Two coats</td>
<td>Sqm</td>
<td>93.702</td>
<td>102.00</td>
<td>9,557.60</td>
</tr>
<tr>
<td>6</td>
<td>Providing and Fixing 15 mm thick densified regular edged eco friendly light weight calcium silicate false ceiling tiles of approved texture Spintone/ cosmos / Hexa or equivalent of size 595 x 595 mm in true horizontal level, suspended on inter locking metal grid of hot dipped galvanized steel sections (galvanising @ 120 grams per sqm including both side) consisting of main 'T' runner suitably spaced at joints to get required length and of size 24x38 mm made from 0.33 mm thick (minimum) sheet, spaced 1200 mm centre to centre, and cross &quot;T&quot; of size 24x28 mm made out of 0.33 mm (Minimum) sheet, 1200 mm long spaced between main'T' at 600 mm centre to centre to form a grid of 1200x600 mm and secondary cross 'T' of length 600 mm and size 24 x28 mm made of 0.33 mm thick (Minimum) sheet to be inter locked at middle of the 1200x 600 mm panel to from grid of size 600x600 mm, resting on periphery walls /partitions on a Perimeter wall angle pre-coated steel of size(24x24x3000 mm made of 0.40 mm thick (minimum) sheet with the help of rawl plugs at 450 mm centre to centre with 25 mm long dry wall screws @ 230 mm interval and laying 15 mm thick. densified edges calicum silicate ceiling tiles of approved texture (Spintone / Cosmos/hexa) in the grid, including, cutting/ making opening for services like diffusers, grills, light fittings, fixtures, smoke detectors etc., wherever required. Main 'T' runners to be suspended from ceiling using G.I. slotted cleats of size 25x35x1.6 mm fixed to ceiling with 12.5 mm dia and 50 mm long dash fasteners, 4 mm G.I. adjustable rods with galvanised steel level clips of size 85 x 30 x 0.8 mm, spaced at 1200 mm centre to centre along main 'T', bottom exposed with 24 mm of all T-sections shall be prepainted with polyester baked paint, for all heights, as per specifications, drawings and as directed by engineer-in-charge.</td>
<td>Sqm</td>
<td>93.702</td>
<td>102.00</td>
<td>9,557.60</td>
</tr>
<tr>
<td>Sl. No</td>
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<td>Unit</td>
<td>Quantity</td>
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<tr>
<td>7</td>
<td>Providing and fixing stainless steel (SS 304 grade) adjustable friction windows stays of approved quality with necessary stainless steel screws etc. to the side hung windows as per direction of Engineer-in-charge complete. 205 X 19 mm</td>
<td>Sqm</td>
<td>217.038</td>
<td>1,408.00</td>
<td>305,589.50</td>
</tr>
<tr>
<td>8</td>
<td>Providing and fixing of fire rated heavy duty door closer of approved quality for fire door in accordance with BS:476 Part 22 for fire rating) and BS EN 1154 with minimum one year warranty.</td>
<td>Each</td>
<td>8,000</td>
<td>672.00</td>
<td>5,376.00</td>
</tr>
<tr>
<td>9</td>
<td>SUPPLYING, FITTING AND FIXING BEVELED EDGED MIRROR 5.5 mm thick silver red as per I.S. 3438 / 1965 together with brass C.P. hinges. 600mm x 2400mm</td>
<td>Sqm.</td>
<td>1.440</td>
<td>4,168.80</td>
<td>6,003.07</td>
</tr>
<tr>
<td>10</td>
<td>Providing and fixing panic bar / latch (Double point) fitted with a single body, Trim Latch &amp; Lock on back side of the Panic Latch of reputed brand and manufacture to be approved by the Engineer- in- charge, all complete.</td>
<td>Each</td>
<td>11,000</td>
<td>16,178.00</td>
<td>177,958.00</td>
</tr>
<tr>
<td>11</td>
<td>Wall painting with premium acrylic enamel paint of interior grade, having VOC (Volatile Organic Compound) content less than 50 grams/ litre of approved brand and manufacture, including applying additional coats wherever required to achieve even shade and colour. two coats.</td>
<td>Sqm.</td>
<td>400.000</td>
<td>128.00</td>
<td>51,200.00</td>
</tr>
<tr>
<td>12</td>
<td>Providing and installation of fully insulated wooden fire rated shutter of 120min. fire rating conforming to BS: 476 part 22 and IS:3614 Part II as per the prototype tested and certified by CBRI Roorkee, of minimum 50 mm thickness, comprising of 75mm x 44mm hardwood internal timber frame work, with infill of 96 kg/m3, ceramic fiber blankets, coated with intumescent coating on both sides for insulation. The coated insulation shall be sandwiched between 12mm thick, Non combustible Boards (Calcium Silicate of approved quality and manufacture) on both sides (edge to edge on internal Hardwood frame) and cladded with 3mm thick commercial ply of approved quality &amp; 1mm thick laminate of approved brand and manufacture on both sides, with 50mm x 14mm 2nd class teak wood lipping all round the shutter. The shutter is suitable for mounted on the door frame, as per the item given below. Both frame and shutter shall be fitted with fire &amp; smoke intumescent seal of Viper or equivalent make of size 20 x 4mm on all the three sides except bottom. The pasting of the ply/veneer/laminate should be done using automatic machine and should be from any nails or perforations. The board shall be Resistant to vermin, mould growth, minor impact, abrasion and short term water attack. The shutter shall be fixed with the frame with the help of SS 304 grade ball bearing hinges of size 100x75x3mm of approved quality with necessary screws and making cut out for vision panel. Provisions/reinforcement for fixing all fixtures shall be built in on the door prior to the supply. The rate shall include all the materials, labour and T&amp;P for the works described in the item above. Single/Double Shutter</td>
<td>Sqm.</td>
<td>4,000</td>
<td>8,023.00</td>
<td>32,092.00</td>
</tr>
<tr>
<td>13</td>
<td>Providing and fixing UL listed door Co-ordinator of approved Make for coordination of double leaf doors, of approved brand and manufacture with minimum one year warranty.</td>
<td>Each</td>
<td>8,000</td>
<td>14,885.00</td>
<td>119,080.00</td>
</tr>
<tr>
<td>14</td>
<td>Supply &amp; fixing of Fire-stop Fire sealing System Board Type(barriers) of approved make for sealing of floors, wall openings under control panels for the purpose of compartmentation. The FPSS consists of 100mm thick mineral wool insulation pad of approved make having density of 48 kg/m3 coated with FR in intumescent compound encased with 10 mm thick calcium silicate board of approved make, sealed with intumescent Fire Seal Putty of approved Make. The system is coated and fixed with openings with the help of slotted angles of size 40x40mm of 16 SWG thickness, nutbolts of size 1.5&quot;x8mm Dia. The FPSS system all provide 2 hours fire rating as per IS 12458-1989. After insulation of this system it will be painted with Fire Retardant Paint of approved Make.</td>
<td>Sqm</td>
<td>4,000</td>
<td>1,536.00</td>
<td>6,144.00</td>
</tr>
<tr>
<td>15</td>
<td>Providing &amp; fixing approved make 11.0 mm thick sandwich clear toughened glass tested upto 2 hours fire rating and complies with BS 476: Part 22 as vision panel including cost of fire rated ceramic tape and moulding/beading all complete.</td>
<td>Sqm</td>
<td>1,500</td>
<td>47,086.00</td>
<td>70,629.00</td>
</tr>
<tr>
<td>16</td>
<td>Providing and fixing in position Stainless steel Grade 304 plate-1.0 mm thick as per design for expansion joints. --- 200 mm wide.</td>
<td>Mtr</td>
<td>150.000</td>
<td>1,072.00</td>
<td>160,800.00</td>
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<tr>
<td>Sl. No</td>
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</tbody>
</table>
| 17    | Providing and fixing dry cladding upto 10 metre heights with 30 mm thick gang saw cut stone with (machine cut edges) of uniform colour and size upto 1mx1m, fixed to structural steel frame work and/or with the help of cramps, pins etc. and sealing the joints with approved weather sealant as per Architectural drawing and direction of Engineer-in-charge. (The steel frame work, stainless steel cramps and pins etc. shall be paid for separately). Nothing extra is payable for creating grooves in between stones.  
   a) Red sand stone  
   b) White sand stone                                                                                                                                  | Sqm  | 15,000   | 2,729.00 | 40,935.00  |
| 18    | Cement concrete flooring 1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate) finished with a floating coat of neat cement including cement slurry, but excluding the cost of nailing of steps etc. complete. 40mm thick with 20mm nominal size stone aggregate.                                                                                     | Sqm  | 15,000   | 2,866.00 | 42,990.00  |
| 19    | Providing and fixing 10mm thick clear multi wall solar control polycarbonate sheets of approved quality and shade in desired shape in roofing including the cost of EPDM gaskets, sealing tape, aluminium profile and all necessary accessories complete as per architectural drawings and as directed by Engineer-in-charge.  
   The item includes designing the complete system and supplying & getting approved from client and/or reputed engineering institute like IIT etc. The detailed shop drawings including supplying structural design calculations based on relevant codes provisions and carrying out water penetration test as per standards followed in India. The whole work is to be done through reputed and approved vendor having experience in polycarbonate work in Commercial/ Govt/ Corporate buildings as per architectural elevation drawings including filling of joints with silicon sealant and also with masonry/ RCC work, at all heights including double heights, straight or curved etc. complete in all respect. (Surface Area shall be measured for the payment) ( M.S. Framing to be paid for separately)  
   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. Electric resistance or induction butt welded tubes                                                                 | Kg   | 116,333  | 4,032.00 | 469,054.66 |
| 21    | Providing and fixing tiled false ceiling of approved materials of size 595x595 mm in true horizontal level, suspended on interlocking metal grid of hot dipped galvanised steel sections (galvanised @ 120 gms/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 the 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 galvanised 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.  
   GI Metal Ceiling Lay in plain Tegular edge Global white color tiles of size 595x595 mm, and 0.5 mm thick with 8 mm drop; made of GI sheet having galvanizing of 100 gms/sqm (both sides inclusive) and electrostatically polyester powder coated of thickness 60 microns (minimum), including factory painted after bending.                                                                 | Sqm  | 2762.500 | 129.35   | 357,329.38 |
<p>| 22    | Providing and fixing glazing in aluminium door, window, ventilator shutters and partitions etc. with EPDM rubber / neoprene gasket etc. complete as per the architectural drawings and the directions of Engineer-in-charge. (Cost of aluminium snap beading shall be paid in basic item). With float glass panes of 5.50 mm thickness                                                                 | Sqm  | 12,600   | 1600.00  | 20,160.00  |
| 23    | Providing and fixing double glazed hermetically sealed glazing in aluminium windows, ventilators and partition etc. with 6 mm thick clear float glass both side having 12 mm air gap including providing EPDM gasket, perforated aluminium spacers, desiccants, sealant (Both primary and secondary sealant) etc. as per specifications, drawings and direction of Engineer-in-charge complete.                                                                 | Sqm  | 3,600    | 4787.00  | 17,233.20  |</p>
<table>
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<tr>
<td>24</td>
<td>i) Preparing the external surface and cement slurry mixed with polymer based water proofing compound. ii) Providing and laying 25mm thick cement mortar in 1:4 (1 cement : 4 coarse sand) mixed with polymer based water proofing compound in two layers with chicken wire mesh 26 or 24 gauge 25mm size in between the two layers. iii) Placing G.I. pipes at 1.5m c/c and at location as directed or indicated as in drawing and securely fastened to the reinforcement prior to shuttering and concreting or alternately by drilling holes (25mm to 32mm dia) in the concrete up to a depth as directed or as shown in the drawing all over the wall surface @ 1.50m. c/c and as shown in the drawing. Treatment along all construction joints by providing nozzles, as above, shall also be executed, iv) Fixing 25mm dia G.I. threaded nozzles in these holes with cement mortar 1:4(1 cement: 4 coarse sand) mixed with water proofing compound. v) Injecting cement grout of cement and polymer based water. vi) After the grout the nozzles are cut and filled with cement mortar 1:2 mixed with polymer based water proofing compound in proportion as specified and finished smooth. Area of walls treated shall be measured for payment.</td>
<td>Sqm</td>
<td>40.140</td>
<td>836.44</td>
<td>33,574.70</td>
</tr>
<tr>
<td>25</td>
<td>15 mm cement plaster on the rough side of single or half brick wall of mix: 1:4 (1 cement: 4 fine sand)</td>
<td>Sqm.</td>
<td>200,000</td>
<td>217.00</td>
<td>43,400.00</td>
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<tr>
<td>26</td>
<td>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.</td>
<td>Sqm</td>
<td>200,000</td>
<td>61.00</td>
<td>12,200.00</td>
</tr>
<tr>
<td>27</td>
<td>Applying priming coats with primer of approved brand and manufacture, having low VOC (Volatile Organic Compound) content. With water thinnable cement primer on wall surface having VOC content less than 50 grams/litre</td>
<td>Sqm</td>
<td>200,000</td>
<td>38.00</td>
<td>7,600.00</td>
</tr>
<tr>
<td>28</td>
<td>Dismantling tile work in floors / roofs laid in cement mortar including stacking material within 30 metres lead. For thickness of tiles 10 mm to 25 mm.</td>
<td>Sqm</td>
<td>494.788</td>
<td>54.85</td>
<td>27,139.12</td>
</tr>
<tr>
<td>29</td>
<td>Dismantling tile /for Granite work in floors and roofs laid in cement mortar including stacking material within 50 metres lead. For thickness of tiles above 25 mm and up to 40 mm</td>
<td>Sqm</td>
<td>20,271</td>
<td>85.70</td>
<td>1,737.22</td>
</tr>
<tr>
<td>30</td>
<td>Providing and fixing 1mm thick M.S. sheet door with frame of 40 x 40 x 6 mm angle iron and 3 mm M.S. gusset plates at the junctions and corners, all necessary fittings complete. Using M.S. angels 40x40x6 mm for diagonal braces</td>
<td>Sqm</td>
<td>7.560</td>
<td>4,428.15</td>
<td>33,476.81</td>
</tr>
<tr>
<td>31</td>
<td>Providing and laying APP (Atactic Polypropylene Polymer) modified prefabricated five layer, 3 mm thick water proofing membrane, black finished reinforced with glass fibre matt consisting of a coat of bitumen primer for bitumen membrane @ 0.40 litre/sqm by the same membrane manufactured of density at 25°C, 0.87 - 0.89 kg/litre and viscosity 70 - 160 cps. Over the primer coat the layer of membrane shall be laid using butane torch and sealing all joints etc., and preparing the surface complete. The vital physical and chemical parameters of the membrane shall be as under: Joint strength in longitudinal and transverse direction at 23°C as 350/300 N/5 cm. Tear strength in longitudinal and transverse direction as 60/80N. Softening point of membrane not less than 150°C. Cold flexibility shall be upto -2°C when tested in accordance with ASTM, D - 5147. The laying of membrane shall be got done through the authorized applicator of the manufacturer of membrane : 3 mm thick</td>
<td>Sqm</td>
<td>0.00</td>
<td>512.95</td>
<td>0.00</td>
</tr>
<tr>
<td>32</td>
<td>Cutting, polishing only of old kota, marble or terrazo work with oxalic acid powder using 33 gms/ sq.m. by manual labour / machine where necessary.</td>
<td>Sqm</td>
<td>612.453</td>
<td>45.22</td>
<td>27,695.12</td>
</tr>
</tbody>
</table>

Gross Total = 3051607.24

Add extra for PHE fittings taking out and re-fixing the same fittings 100000.00

Add extra for selent for window side, sand stone and others miscellaneous work etc. 100000.00

Gross Total = 3251607.24

Say = 3251607.00

(Rupes : Thirty Two Lakhs Fifty One Thousand Six Hundred and Seven Only)