



























































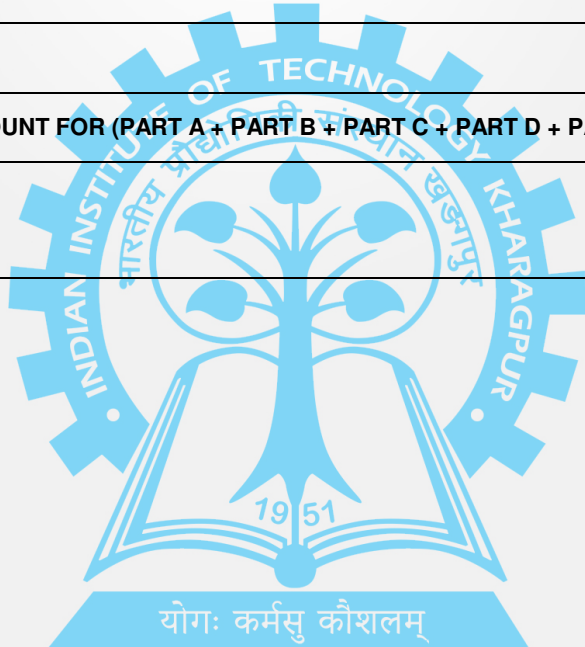










SI No.	Description of Items	Unit	Quantity	Rate (Rs. In figure & words)	Amount (Rs. In figure & words)
<b>PART</b>	<b>GROSS TOTAL</b>				<b>AMOUNT (RS.)</b>
<b>A</b>	<b>Civil works</b>				
<b>B</b>	<b>Electrical works</b>				
<b>C</b>	<b>Plumbing works</b>				
<b>D</b>	<b>Kitchen and Ventilation works</b>				
<b>E</b>	<b>Gas Bank</b>				
<b>TOTAL AMOUNT FOR (PART A + PART B + PART C + PART D + PART E) IN RUPEES =</b>					
<b>Rupees in words :</b>					
					
					<hr/> <b>Signature of Contractor with Date &amp; Seal</b>



# INDIAN INSTITUTE OF TECHNOLOGY KHARAGPUR

Tender Document for Renovation of Dining Hall for Patel Hall of Residence at IIT Kharagpur.

## FORM OF TENDER

(To be filled by the Tenderer with sign & stamp and submitted within the Financial Bid envelope)

**To**  
**The Superintending Engineer (Civil)**  
**Civil Construction & Maintenance Section**  
**Indian Institute of Technology**  
**Kharagpur, West Bengal**

I/We, \_\_\_\_\_ Son/Daughter of Sri \_\_\_\_\_  
Proprietor/Partner/CEO/MD/Director of M/s. \_\_\_\_\_  
of (Address) \_\_\_\_\_

having examined the site of works, carefully read and understood the Specifications, General Conditions of Contract and Conditions of the Tender, hereby tender and undertake to execute and complete all the works required to be performed in accordance with the Specifications, Bill of Quantities, General Conditions of Contract, the rates and prices set out in the annexed Bill of Quantities within \_\_\_\_\_ days / weeks / months from the seventh day of the date of receiving work order.

THE TOTAL AMOUNT PUT TO TENDER = Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_).

I/We have submitted Account Payee Demand Draft No. \_\_\_\_\_ dated \_\_\_\_\_ in favour of **IIT Kharagpur** payable at **Kharagpur** for Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) with the tender as **Cost of Tender Document**.

I/We have submitted Account Payee Demand Draft No. \_\_\_\_\_ dated \_\_\_\_\_ in favour of **IIT Kharagpur** payable at **Kharagpur** for Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) with the tender as **Earnest Money**.

I also declare that the information / documents furnished along with the application and tender are true and authentic to the best of my knowledge and belief. I am well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my tender / termination of contract at any stage besides liabilities towards prosecution under appropriate law. Each page of the tender document and papers submitted by my Company are authenticated, sealed and signed, and I take full responsibility for the entire documents submitted with this tender.

I/We agree that the period for which the tender shall remain open for acceptance shall not be less than **90 Days** from date of opening of tender.

Signature of the Tenderer / Authorised person

(Seal of the Tenderer)

**Witness :**

**Name of the Tenderer** \_\_\_\_\_

Signature : \_\_\_\_\_

(in Block letters)

Name : \_\_\_\_\_

Address : \_\_\_\_\_

(in block letters)

Address : \_\_\_\_\_

\_\_\_\_\_