





































































































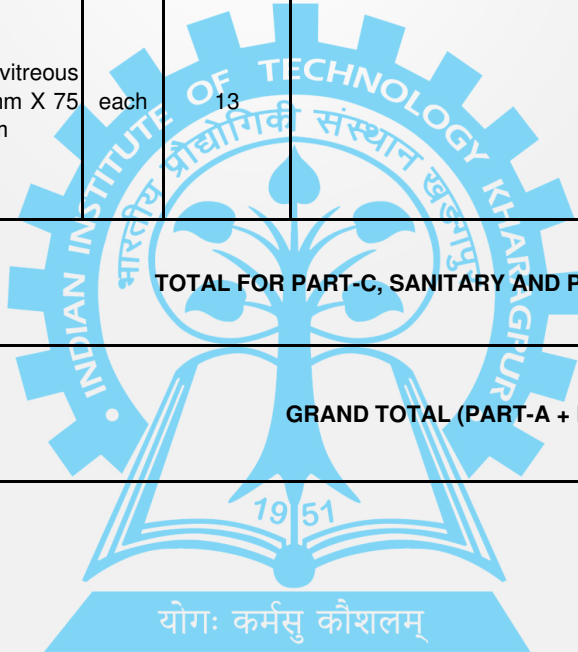








Sl. No.	Description of Item	Unit	Quantity	Rate (Rs. In figure & words)	Amount (Rs. In figure & words)
51	Refixing Orissa pattern W.C. Including cost of base concrete, if necessary, complete. Payment of concrete to be paid separately.	each	5		
52	Supplying, fitting and fixing Flat back urinal (half stall urinal) in white vitreous chinaware of approved make in position with brass screws on 75 mm X 75 mm X 75 mm wooden blocks complete. 590 mm X 390 mm X 380 mm	each	13		
<b>TOTAL FOR PART-C, SANITARY AND PLUMBING WORKS =</b>					
<b>GRAND TOTAL (PART-A + PART-B + PART-C) =</b>					
<b>Rupees in words :</b>					
<b>Signature of the Contractor with date &amp; seal</b>					



# INDIAN INSTITUTE OF TECHNOLOGY KHARAGPUR

Tender Document for Repair and Renovation of Toilet Block A and C, Painting of 153 Rooms at Azad 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 : \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_