

Item No.	Description of Item	Unit	Quantity	Rate (Rs. In figure & words)	Amount (Rs. In figure & words)
21	Supplying,fitting and fixing 32 mm dia. Flush Pipe of approved make with necessary fixing materials and clamps complete. Polythene Flush Pipe	each	10		
22	Dismantling E.P. or Anglo-Indian W.C.	each	10		
23	Priming one coat on steel or other metal surface with synthetic oil bound primer of approved quality including smoothening surfaces by sand papering etc.	sqm	800		
24	Painting with best quality synthetic enamel paint of approved make and brand including smoothening surface by sand papering etc. including using of approved putty etc. on the surface, if necessary :On steel or other metal surface Two coats (with any shade except white)	sqm	800		
TOTAL FOR PART-C, SANITARY AND PLUMBING WORKS =					
GRAND TOTAL (PART-A + PART-B + PART-C) =					

RUPEES IN WORDS :

Signature of the Contractor with date & seal

INDIAN INSTITUTE OF TECHNOLOGY KHARAGPUR

Tender Document for Repair and construction of surface drain, development cycle shed area, plinth protection, entrance hall repairing and room painting in 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 : _____

