OFFICE OF THE BLOCK DEVELOPMENT OFFICER NANOOR DEVELOPMENT BLOCK

NANOOR : BIRBHUM Email: <u>bdonanoor@gmail.com</u> QUOTATION NOTICE

NIQ no- 01/NDB/2019-20,

Dated: -04/02/2020

Sealed Quotation(s) are being invited from the bonafied / resourceful Suppliers/contractors /enlisting Suppliers/contractors of Engineering Department of the Government having experience in same nature of work for the following works, details of which are mentioned below:-

Details of works:-

			044		
SI No	Name of the work	Earnest Money (Rs)	Cost of Tender Paper (Rs)	Time of Completion	Remarks
1	Supply of different types of materials for various works under NREGS Fund of Bara Saota GP within Nanoor Development Block	20000.00	1500.00	07 days	
2	Supply of different types of materials for various works under NREGS Fund of Chandidas Nanoor GP within Nanoor Development Block	20000.00	1500.00	07 days	
3	Supply of different types of materials for various works under NREGS Fund of Charkalgram GP within Nanoor Development Block	20000.00	1500.00	07 days	
4	Supply of different types of materials for various works under NREGS Fund of Daskalgram Kareya I GP within Nanoor Development Block	20000.00	1500.00	07 days	
5	Supply of different types of materials for various works under NREGS Fund of Daskalgram Kareya II GP within Nanoor Development Block	20000.00	1500.00	07 days	
6	Supply of different types of materials for various works under NREGS Fund of Jalundi GP within Nanoor Development Block	20000.00	1500.00	07 days	
7	Supply of different types of materials for various works under NREGS Fund of Kirnahar I GP within Nanoor Development Block	20000.00	1500.00	07 days	
8	Supply of different types of materials for various works under NREGS Fund of Kirnahar II GP within Nanoor Development Block	20000.00	1500.00	07 days	
9	Supply of different types of materials for various works under NREGS Fund of Nawanagar Kadda GP within Nanoor Development Block	20000.00	1500.00	07 days	
10	Supply of different types of materials for various works under NREGS Fund of Thupsara GP within Nanoor Development Block	20000.00	1500.00	07 days	
11	Supply of different types of materials for various works under NREGS Fund of Uchkaran GP within Nanoor Development Block	20000.00	1500.00	07 days	

Date & time for dropping Quotation paper :11/02/2020 up to 2.00 pm

Quotation paper may be accepted through courier service up to **2.00pm on 11/02/2020** Venue of dropping Quotation papers: -

1) At the office of Nanoor Development Block.

2) At the office of the Sub-Divisional Officer, Bolpur, Birbhum

Date & Time of opening Technical bid : 11/02/2020 up to 3.00 pm at the Office of

Nanoor Dev. Block

Date & time of opening of Financial bid : 11/02/2020 at 3.30 pm at the Office of Nanoor

Dev. Block

The Quotation paper along with schedules is available in the Birbhum District website having the following links:-

http://birbhum.gov.in/Tenders/tenders_new.htm and http://103.249.37.130/tender

- 1. The quotation paper consists of two parts. Form-A:-Technical Bid, Form-B:-Financial Bid. Photocopy of all relevant papers(Original documents may be submitted on demand at the time of opening of tenders) mentioned in check list of Form-A have to be enclosed with Form-A in a sealed envelope and the Form-B is to be submitted in a separate sealed envelope both Form-A and Form-B and to be submitted in a single sealed envelope and it should be addressed to Executive Officer/B.D.O, Nanoor Panchayat Samity/ Nanoor Dev. Block, Nanoor, Birbhum, Pin-731301, Ph. No- 03463-241342, Fax- 03463-241342, e-mail-bdonanoor@gmail.com
- 2. All the sealed cover should be super scribe by name, sl no of work as well as mentioned the Form A or Form B.

Terms and Conditions

- Time is the essence of contact. The successful contractor/supplier must supply the material within the stipulated time. No extension of time will be allowed except in special cases. If any contractor/supplier fails to supply the materials within the stipulated time the work order issued in his favour will be cancelled without assigning any reasons. The excess expenditure if any due to such a step will be recovered from the unpaid bill/ security deposits of the tenderers. This is apart from any other penal measure the undersigned may take including blacklisting of contractors and forfeit of earnest money.
- 2) Earnest money and Cost of quotation Paper noted against the name of work will have to be deposited in the form of

ECS MODE(through NEFT/RTGS) in ICICI BANK (Bolpur Branch) Account No:-089501000922 IFSC Code- ICIC0000895.

in favour of the undersigned.

- 3) The rate should be quoted in figures and words.
- 4) **Incomplete quotation will** be summarily rejected. The successful supplier will have to execute a formal agreement on a NJS of Rs. 10/- before issue of work order.
- 5) **All materials should** be supplied according to specification and approved by the authority and as per direction of the authority.
- 6) **Substandard material** should be removed at his own cost.
- 7) All rates shall be included of all charges, royalty, toll charges, carriage etc. except GST.
- 8) **Against NIQ no:- 01/**NDB/2019-20, Dated:-O4.O2.2O2O each supplier may submit in all serial no of quotation document to the office of the undersigned.
- 9) **The successful supplier** will have to start the supply within 07 days from the date of issue of supplier order after execution of the formal agreement and will have to complete within stipulated time.
- 10) Acceptance of lowest quoted rate is not obligatory and the undersigned reserves the right to accept or reject any or all quotation without assigning any reason what so ever and also to split up the supply of material to more than one supplier for the interest of scheme execution.
- 11) **GST/IT/Royality /Cess at** the prescribed rate will be deducted at source. The notice shall perform part of terms and condition of quotation and quotationer shall be bound to abide by them.
- Supply order issued from the Prodhan of the respective Gram Panchayat as per requirement basis. Material should be supplied at the worksite specified in the Supply order issued by the respective Prodhan.
- 13) a) **Separate quotation should** be submitted in similar way for each work or group of work.
 - b) **Before submitting quotation**, the quotationer must get his signature attested on the contract form by witness failing which his quotation liable to be rejected.
- 14) **If the last date** of submission of quotation is declared as holiday the supplier will be received on the next day as usual time.
- The quotation received after the due date and time and any change in quotation after opening of the quotation will be out rightly rejected. The Office will not be responsible for the loss of quotation form or the delay in the postal transit.

The undersigned reserve the right to accept or reject any or all the quotation or to spilt up the supply between more than one quotationer without showing any reason thereof.

Programme Officer & Block Development Officer Nanoor Development Block Nanoor, Birbhum

Memo no:- 312(29)/NDB/20

Dated:- 04/02/2020

Copy forwarded for information and with a request for wide publicity to:-

- 1) The District Magistrate, Birbhum, Suri.
- 2) The Sub- Divisional officer, Bolpur, Dist, Birbhum
- 3) The District Nodal Officer, MGNREGA Cell, Birbhum
- 4) The District Informatics Officer, NIC, Suri, Birbhum. With a request to upload this notice to official

Website of Birbhum district (www.birbhum.gov.in)

- 5-8) The Sabhapati / Sahakari Sabhapati / Karmadakshya, P. K.O.P.S.S / Karmadakshya, S.S.O.T.S.S of Nanoor Panchyat Samity
- 9-11) The Junior Engineer, (B.P/W.R.D.D/RWP)
- 12) The Post Master , Nanoor, Dist, Birbhum
- 13) The Assistant Programme Officer, Nanoor Dev. Block.
- 14) A.C.& H.C, Nanoor Dev. Block
- 15) The Cashier cum Store Keeper, Nanoor Panchayet Samity
- 16-17) The Technical Assistant, MNGREGA Cell NDB.
- 18-28) To the Pradhan(All).
 - 29) Office Notice Board

Programme Officer & Block Development Officer Nanoor Development Block Nanoor, Birbhum



OFFICE OF THE NANOOR PANCHAYAT SAMITY / BLOCK DEVELOPMENT OFFICER

TENDER FOR SUPPLY MATERIALS/LOCAL WORKS

From- A(Technical Bid)

(Approved in the meeting ASUOPSS meeting dated 20.02.2016)

PRICE

1. Estimated Cost/Amount of Tender exceeding up to Rs. 1, 00,000/-	Rs. 300/-
2. Estimated Cost/Amount of Tender exceeding Rs.1, 00,000/-& up to Rs. 2, 00,000/-	Rs.600/-
3. Estimated Cost/Amount of Tender exceeding Rs. 2, 00,000/-& up to Rs. 3, 00,000/-	Rs. 600/-
4. Estimated Cost/Amount of Tender exceeding Rs.3, 00,000/- & above	Rs 900/- plus proportionate increase of Rs 150/- for every Rs 50,000/-
Name of the Supplier/contractor	,
Farm/Concern:	
> Nameofwork:	
NIT No:	SI No:
Amount put to Tender:	

General Rules and Directions

- 1. The tender paper consists of two parts. Form-A-Technical Bid, Form –B-financial Bid. All relevant papers mentioned in check list have to be enclosed with Form-A and in a sealed envelope and the Form-B is to be submitted in a separate sealed envelope both Form-A and Form-B and to be submitted in a single sealed envelope and it should be addressed to Executive Officer/B.D.O, Nanoor Panchayat Samity, Nanoor, Birbhum, Pin-731301, Ph. No- 03463-241342, Fax- 03463-241342.
- 2. The Tender Paper completed in all respect should reach this office within the date & time mentioned in the Notice Inviting Tender. Incomplete and defective tenders would be straight-way rejected.
- 3. In the event of the Tender being submitted by a farm it must be signed separately by each member thereof or in the event of the absence of any partner, it must be signed on his behalf by a person holding Power of Attorney authorizing him to do so.
- 4. Photocopy of valid PAN card, P.Tax and VAT registration certificate should be submitted along with the Tender paper. Original certificates have to be produced on demand.
- 5. Cost of tender paper should be deposited along with tender paper in a separate Bank Draft in favour of Executive Officer/ B.D.O
- 6. The amount of Earnest money will be 2% or 2.5% of the estimated cost. The Earnest Money should be deposited along with the tender paper in the from of a separate Bank Draft in favour of Executive Officer, Nanoor Panchayat Samity/Block Development Officer, Nanoor dev. Block, payable at Bolpur/Nanoor as applicable.
- 7. @10% of the bill amount shall be deducted from the final bill as Security Money, if necessary, and may be released after the security period of six months of the work is satisfactorily completed.
- 8. 1.00% Income Tax, 5 % sales tax or 3% VAT shall be deducted from the Final Bill. This rate may vary as per Govt. Order.
- 9. The accepting authority reserves the right to reject all the Tender without assigning any reason any thereof and it will not be bound to accept either the lowest tender or any of the tenders.

CONDITIONS OF CONTRACT

- The person whose Tender may be accepted shall, before the date fixed for commencing the work make a declaration on Non-Judicial Stamp Paper worth Rs. 10/ that he shall abide by all the conditions of the contract.
- All damages payable by the contractor under the terms of his contractor may be deducted by the Nanoor Panchayat Samity from or paid by sale of a sufficient part of his earnest money / security deposit or from the interest of such Govt. security or from any other sums due or which may become due by the Nanoor Panchayat Samity.
- The contractor is to deliver the materials on or before the dates mentioned in the tender, failing which he shall be subject to pay 1% of the total amount of the contract for every day not exceeding ten days that he shall exceed his time, as and for liquidated damages.
- In every case in which the payment or allowance mentioned in clause 4 shall have been incurred for ten consecutive days ,the Authority shall have the power either to annul the contract altogether, or to have the supply completed without further notice at the contractors' risk and expense as the Authority may deem best suited to their interest and the contractor shall have no claim to compensation for any loss that he may incur in any way.
- If the contractor shall hindered in the supply of the materials so as to necessitate an extension of the time allowed in this tender ,he shall apply in writing to the Executive Officer/ B.D.O, Nanoor Panchayat Samity/ Nanoor Development Block who shall grant it in writing if reasonable grounds been shown for it, and without such written authority, the contractor shall not claim exemption from the time leviable under clause 4.
- The contractor shall give notice to the Executive Officer/ B.D.O, Nanoor Panchayat Samity/ Nanoor Development Block /SAE-in charge of the work, about his intention of making delivery of materials and on materials being approved receipt shall be granted to him by the authority and no materials will be considered as delivered until so approved.
- On the completion of the delivery of materials, the contractor shall be furnished with a certificate to that effect but the delivery will be not considered complete until the contractor shall have removed all rejected materials (if any) and shall have the approved materials stacked or placed in such position as may be pointed out him.
- Payment will made to the extent of nice-tenth the quantity delivered during each month. But all such payments made shall be considered as payments on account to be covered by the final bill for the complete supply.
- The materials shall be of the best description and in strict accordance with the specification. The contractor shall receive payment for such materials only as are approved and passed by the SAE-in -charge.
- In the event of the materials being considered inferior to that described in the specification the contractor shall, on demand in writing, forthwith remove the same at his own charge and cost, and the event of his neglecting to do so within such period as may be deemed fit by the Technical Authority, that officer may have such rejected materials removed at the contractor's risk and expense, the expense incurred being liable to be deducted from any sums due or which may become due to the contractor.
- If the contractor or his work people break or deface any building/road/fence/enclosure/grass land/cultivated land he shall repair/make good the same at his who expense, and in the event of his refusing or failing to do so the damages shall be repaired at his expense the Executive Officer who shall deduct the cost from any sums due or which may become due to the contractor.

The contractor shall supply at his own expense all tools, Plants, implements required for due fulfillment of his contract, and the materials shall remain at his own risk till the date of final delivery, unless it shall have been in the meantime removed for use by the SAE-in-charge.

The contract shall not be sub-let without prior written permission from the authority concerned. In the event of the contractor sub-letting his contract without such permission, he shall be considered to have thereby committed a breach of contact, and his security deposit shall be forfeited and shall have no claim for any compensation for any loss that may accrue from the material he may have collected or engagement entered into.

The decision of the Tender Committee shall be final, binding and conclusive on all questions.

Supplier / contractor will be fully responsible for guarding the materials till those are fully consumed. No measurement will be taken until 60% supply of work each completed.

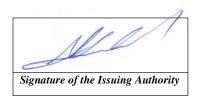
Signature of Tenderer

Should this tender be accepted, I/We do hereby agree abide by and fulfill all the terms of the above specification and all the conditions of contracts annexed hereto, or in default to forfeit and pay to the Nanoor Panchayat Samity the penalties or sums money mentioned in the said conditions.

Dated:	Tenderer	
Signature of the Witness to the Tenderer:		
Address:		

(For Office use only)

Check	List:	
1.	PAN Card: Yes/ No	
2.	IT return: Yes/ No	
3.	GST Registration Certificate: Yes/ No	
4.	Credential Certificate with work order: Yes/ No	
5.	Bank Draft for Tender Paper Cost: Yes/ No	
6.	Bank Draft for earnest money: Yes/ No	
7.	Audit report for last financial year: Yes/ No	
	(Applicable for engineers & Labour Co- operative only	r)
8. /	Approved current list of ARCS, (Applicable for Engineer	rs & labour Co- operative) only
A	As per documents submitted by the tender and after verifi	cation of the same it has been found that the tender is
recomm	mended as technically qualified / disqualified.	
		(Signature of S.A.E)
Signatu	ure of Officer & Members of Tender Committee:	
1.		
2.		
3.		
4.		
5.		
6.		
۸۸۲	pted / Rejected	Signature of Executive Officer/ B.D.O
Acce	pted / Rejected	Signature of Executive Officer, B.D.O.



OFFICE OF THE NANOOR PANCHAYAT SAMITY /BLOCK DEVELOPMENT OFFICER TENDER FOR SUPPLY MATERIALS/LOCAL WORKS From- B (Financial Bid)

Note:- The schedule for the respective work must be enclosed herewith.

		•	Name	of	Supplier/	Contractor
*	Farm /concern	:				
*	Name of work	:				
		NIT N	0		SI no	
*	Amount put to Tender					
nemorar		ere in, and ir	Panchayat Samity accordance in all re			ndum within the time specified in such and instructions in writing and in all othe
. Name o	of the Work	:				
. Amour	nt put Tender	:	Rs			
	st Money	:	Rs	V	ide Draft no	
v. Tende	er Paper cost	:	Rs	V	ide Draft no	
. Time a	allowed for the work from date	e of written or	der to commence :_			
i. Rate d	offered on Percentage Basis	(both in figure	e &word) :			
		AT PA	R the schedule rate.			
		I)		% less then the		
		II)		% above then the	schedule rate.	
						Signature of Supplier
	this tender be accepted, I/Working tender be accepted, I/Working tender by the third t					the conditions of contracts annexed id conditions.
Dated:						Supplier
Signature	e of the Witness to the Suppl	ier:				
Address:						
Signature	e of Officer &Members of Ter	nder Committ	ee Present at the tin	ne of opening:		
2.						
3.						
ŀ.						
5.						
S .						

Schdule for Sl no -01 to 11

Supply of different materials for various types schemes (excluding GST) under MGNREGA within different GPs under Nanoor Dev. Block for the financial year 2019-20.

Sl.	Code	Description	Unit	Rate (Rs.) With out GST	Quoted Rate (Rs.)
1	2	Hire charges of Concrete Mixer with fuel 0.25 to 0.40 cum with Hopper	Day	1920.00	
2	3	Hire charges of Diesel Road Roller with fuel- 8 to 10 tonne	Day	1150.00	
3	12	Vibrator with fuel (Needle type 40 mm)	Day	700.00	
4	22	Surface Vibrator with fuel	Day	700.00	
5	46	Water tanker 5000 Ltr. Capacity	Day		
6	115	Coolie	Day	191.00	
7	116	Fitter(grade1)	Day	382.00	
8	160	Technician	Day	382.00	
9	161	Helper (Technician)	Day	286.50	
10	222	Seam bolts and nuts 6 mm dia and 25 mm long	10 nos		
11	286	Brick Aggregate (single size):50 mm nominal size	cum		
12	287	Brick Aggregate (single size):40 mm nominal size	cum	1081.00	
13	291	Stone Aggregate(single size):63 mm nominal size	cum		
14	293	Stone Aggregate(single size): 40 mm nominal size	cum	551.00	
15	295	Stone Aggregate(single size):20 mm nominal size	cum	566.00	
16	297	Stone Aggregate(single size): 10 mm nominal size	cum	393.00	
17	298	Stone Aggregate(single size): 06 mm nominal size	cum	276.00	
18	324	Coal Tar	Litre		
19	367	Portland Cement	Bag	285.85	
20	368	White cement	Kg	40.00	
21	370	Coal (steam)	quintal		
22	417	Brass 150 mm floor door stopper (0.357 kg)	each	117.00	
23	558	Chromium plated Brass mortice latch and lock 100x65 mm with 6 levers and a pair of brass lever handles	each	1954.00	
24	763	Glue	Kg		
25	773	Unslaked lime	quintal	1000.00	
26	805	Synthetic enamel paint, having VOC (Volatile Organic Compound content less than 150 gm/liitre	Litre	280.00	
27	806	Ready mixed pink or grey primer on wood work(hard and softwood) having VOC content less than 50 gms/litre	Litre	205.00	
28	808	Water thinnable cement primer for interior wall surface, having VOC content less than 50 gms/litre	Litre	167.00	
29	810	Moorum	cum	117.00	
30	829	Black Japan	Litre	190.00	
31	833	Synthetic enamel paint in black or chocolate shade	Litre	280.00	
32	857	Superior copal varnish	Litre		
33	876	Green or blue medium shade pigment	Kg	286.00	
34		Rolling shutter made of 80x1.25 mm machine rolled laths	sq m	2170.00	
35	992	Galvanised steel plain sheets	quintal		

Sl. no.	Code	Description	Unit	Rate (Rs.) With out GST	Quoted Rate (Rs.)
36	1022	Galvanised steel bolts & nuts 6 mm dia and 25 mm long	10 nos		
37	1023	round head with slots Galvanised steel J or L hooks 8 mm dia	10 nos		
38		G.I Limpet washer	100 nos		
39	1208	Bitumen washer	100 nos		
40		G.I. Plain washer for seam bolts	100 nos		
41	1213	Water proofing materials	kılogra		
42		Welding by electric plant	cm		
43		Wire mesh (rabbit)	sqm		
44		Diesel oil	Litre	70.00	
45		C.I. Grating 100x100 mm	each	70.00	
46	1392	Mirror of superior make glass 60x45 cm	each	484.00	
47	1396	vitreous china pedestal for wash basin	each	1497.00	
48		GI pipes 15 mm dia	meter	101.00	
49		GI pipes 20 mm dia	meter	129.00	
50		GI pipes 25 mm dia	meter	177.00	
51	1548	GI pipes 32 mm dia	meter	236.00	
52	1549	GI pipes 40mm dia	meter	292.00	
53		GI pipes 50 mm dia	meter	384.00	
54	1551	GI pipes 65 mm dia	meter	599.00	
55		GI pipes 80 mm dia	meter	768.00	
56	1639	slotted cowl 75 mm	each	25.00	
57	1640	slotted cowl 110 mm	each	33.00	
58		Polyethylene water storage tank with cover and suitable locking arrangemnet	per litre	5.00	
59	1703	R.C.C. pipes NP2 class 300 mm dia	metre	1200.00	
60	1704	R.C.C. pipes NP2 class 450 mm dia	metre	1800.00	
61	1875	White plastic seat (solid) with lid C.P. brass hinges and rubber buffers	each	715.00	
62	1878	Shower rose C.P brass for 15 to 20 mm inner 100 mm dia	each	452.00	
63	1879	Shower rose C.P.brass for 15 to 20 mm inner 150 mm dia	each	1412.00	
64	1915	Vitreous china squatting plate	each	881.00	
65	1922	Ball valve 15 mm dia	each	99.00	
66	1923	Ball valve 20 mm dia	each	152.00	
67	1924	Ball valve 25 mm dia	each	239.00	
68	1926	Brass full way valve with C.I. wheel (screwed end) 20 mm dia	each	604.00	
69	1947	Vitreous China flat back wash basin 630x450 mm	each	3260.00	
70	1950	Vitreous china angle back wash basin 400x400 mm	each	2034.00	
71	1970	Vitreous china foot rest 275mmx125mmx25mm	each	214.00	

Sl.	Code	Description	Unit	Rate (Rs.) With out GST	Quoted Rate (Rs.)
72	2200	Carriage of Steam coal	tonne	Add for Birbhum while updating conveyance rate	
73	2202	Carriage of Stone aggregate below 40 mm nominal size	cum	Add for Birbhum while updating conveyance rate	
74	2205	Carriage of Steel	tonne	Add for Birbhum while updating conveyance rate	
75	2206	Carriage of Stone aggregate 40 mm nominal size and above	cum	Add for Birbhum while updating conveyance rate	
76	2211	Carriage of Tar bitumen	tonne	Add for Birbhum while updating conveyance rate	
77	2215	Carriage of Soling stone & masonry stone	cum	Add for Birbhum while updating conveyance rate	
78	2265	Carriage of Carriage of Moorum	cum	Add for Birbhum while updating conveyance rate	
79	2406	Float glass sheet of nominal thickness 4 mm (weight not less than 10 kg/sqm)	sqm	398.00	
80	2407	Float glass sheet of nominla thickness 5.5 mm (weight not less than 13.50 Kg/ sqm)	sq m	608.00	
81	2408	Float glass sheet of nominal thickness 8 mm (weight not less than 20.00 kg/sqm)	sq m	848.00	
82	2459	Anodised Aluminium hanging type door stopper	each	70.00	
83	2499	Carriage of Cost of Neelgiri/Maxican grass truf sqm	sqm	not needed	

Sl. no.	Code	Description	Unit	Rate (Rs.) With out GST	Quoted Rate (Rs.)
84	3050	Galvanised steel corrugated sheets	quintal		
85	3229	Vitreous china flat back wash basin 550x400 mm	each	2208.00	
86	4002	Stainless steel bolts /square bar and plates	kg		
87	4010	Mild steel tubes hot finished seamless type	kilogra	50.40	
88	4202	Red oxide Zinc chromate primer	Litre	205.00	
89	7004	Vitreous china flat back wash basin 450x300 mm	each	1979.00	
90	7060	Hydraulic door closer tubular type Aluminium section body	each	1366.00	
91	7063	Oxidised M.S. casement stay (straight peg type) 300 mm not less than 0.33 kg	each	25.00	
92	7104	Coloured Orissa pattern W.C. pan 580x440 mm	each	1613.00	
93	7105	Coloured Pedestal type W.C. pan 580x440 mm (European type) P trap	each	1421.00	
94	7132	Circular shape 450 mm dia precast R.C.C. manhole cover with frame L.D25	each	276.00	
95	7188	uPVC pipes (working pressure 4 kg /cm2) Single socketed pipe 75 mm dia	metre	196.00	
96	7189	Supply of UPVC pipe 110 mm dia	meter	292.00	
97	7196	Supply of UPVC plain tee 75 mm dia	each	46.00	
98	7197	Supply of UPVC plain tee 110 mm dia	each	85.00	
99	7198	Supply of UPVC door tee 75 mm dia	each	101.00	
100	7199	Supply of UPVC door tee 110 mm dia	each	195.00	
101	7208	Supply of UPVC 87.5* bend 75 mm dia	each	61.00	
102	7209	Supply of UPVC 87.5* bend 110 mm dia	each	120.00	
103	7214	UPVC pipe clip 75 mm	each	16.00	
104	7215	UPVC pipe clip 110 mm	each	21.00	
105	7236	Precast chequered cement tiles 22 mm thick Dark shade using ordinary cement	sqm	453.00	
106	7257	C.P.Brass bibcock 15 mm	each	539.00	
107	7259	C.P. Brass long body bibcock 15 mm	each	659.00	
108	7260	Chromium plated Concealed Stop Cock	each	674.00	
109	7358	Flushing Cistern P.V.C. 10 lts capacity (low level) (white) (with fittings, accessories and flush pipe)	each	1015.00	
110	7379	White vitreous china clay half stall urinal flat back 580x380x350 mm or angle back 450x375x350 mm with waste fittings as per IS: 2556	each	945.00	
111	7400	15 mm PTMT bib cock	each	154.00	
112	7406	PTMT pillar cock	each	222.00	
113	7407	PTMT Push Cock 15 mm	each	89.00	
114	7503	PTMT - Liquid Soap Container of 400 ml capacity	each	210.00	
115	7509	PTMT - Soap Dish/Holder 138x102x75 mm	each	135.00	
116	7773	Coloured inter locking C.C. paver Block	sqm		

Sl. no.	Code	Description	Unit	Rate (Rs.) With out GST	Quoted Rate (Rs.)
117	7801	Ceramic Glazed Tiles Ist quality 300 x 300 mm in all shades and designs of White, Ivory, grey, Fume Red brown etc.	sqm	726.00	
118	7803	Rectified - Ceramic Glazed Tiles Ist quality 300 x 300 mm or more in all shades designs White, Ivory, Grey, Fume Red Brown etc	sqm	686.00	
119	8012	Adhesive solvent cement	kg	520.00	
120	8207	Geotextile 120 gram per sqm membrane	sqm	109.00	
121	8505	Acrylic exterior paint	Litre	270.00	
122	8621	Vitrified floor tile 60x60 cm	sqm	1200.00	
123	8636	Chlorinated Polyvinyl - Chloride (CPVC) pipe 15 mm outer dia	metre	106.00	
124	8637	Chlorinated Polyvinyl - Chloride (CPVC) pipe 20 mm outer dia	metre	143.00	
125	8638	Chlorinated Polyvinyl - Chloride (CPVC) pipe 25 mm outer dia	meter	208.00	
126	8639	Chlorinated Polyvinyl - chloride (CPVC) pipe 32 mm outer dia	meter	283.00	
127	8640	Chlorinated Polyvinyl - chloride (CPVC) pipe 40 mm outer dia	meter	403.00	
128	8641	Chlorinated Polyvinyl - chloride (CPVC) pipe 50 mm outer dia	meter	658.00	
129	8708	30 mm thick factory made glass fiber reinforced plastic panel door shutter i/c carriage	sqm	2763.00	
130	99994	G I wire	per kg	138.00	
131	MR12 076	Paddy straw	kg		
132	081	Nylon Net	kg	213.00	
133	01	1st class picked Jhama Bricks(Traditional)	no	7.80	
134	02	Stone boulder(225 mm above)	cum	332.00	
135	03	Stone boulder (225mm-150mm)	cum	260.00	
136	MR42 05	Laterite Boulder	cum		
137	MR42 06	Fine Sand	cum	358.00	
138	MR42 07	Medium Sand	cum	416.00	
139	MR42 08	Coarse Sand	cum	536.00	
140	MR42 09	Bamboo (8cm-10cm dia) including fixing	metre		
141	MR42 10	Eucalyptus Bullah (7.5cm -10cm dia)	metre		
142	MR42 11	Eucalyptus Bullah (12.5cm -15cm dia)	metre		

Sl. no.	Code	Description	Unit	Rate (Rs.) With out GST	Quoted Rate (Rs.)
143	MR42 12	Eucalyptus Bullah (17.5cm -20cm dia)	metre		
144	MR42 13	Sal Bullah (7.5cm -10cm dia)	metre		
145	MR42 14	Sal Bullah (12.5cm -15cm dia)	metre		
146	15	Sal Bullah (17.5cm -20cm dia)	metre		
147	16	Nail	kg	110.00	
148	17	Hire charges of Shuttering plank (25mm-30mm thick) with Prop including all fittings	sqm	259.79	
149		Hire charges of Shuttering plank (25mm-30mm thick) without Prop including all fittings	sqm	152.53	
150	MR42 19	Hire charges of Shuttering plank (above 30mm-37mm thick) with Prop including all fittings	sqm	279.79	
151	MR42 20	Hire charges of 5 KVA Generator	Day		
152	MR42 21	Hire charges of 3 KVA Generator	Day		
153	MR42 22	Hire charges of Monkey set	Day		
154		Loading unloading & stacking Sand/ stone aggregate (less than 40mm nominal size)	cum	77.00	
155		Loading unloading & stacking stone aggregate (above 40mm nominal size)	cum	83.00	
156	MR42 25	Loading unloading & stacking lime, moorum, building rubish and similar miscellaneous material	cum	62.00	
157	MR42 26	Stone Screening Type A (13.2 mm)	cum	677.00	
158	MR42 27	Stone Screening Type B (11.2mm)	cum	532.00	
159	MR42 28	1st Class traditional Bricks (kiln burnt)	no	8.10	
160	MR42 33	River bed material 40 mm down	cum		
161	MR42 36	Tor Steel Rods/HYSD bars/TMT bars (SAIL/TATA/RINL) (Fe415/Fe500/Fe500D conforms to IS: 1786)	kg	44.08	
162	MR42 37	Tor Steel Rods/HYSD bars/TMT bars(JSW/JSPL/SHYAM/SRMB/BMASL/ELECROSTEE L/SSL)(Fe415/Fe500/Fe500D conforms to IS: 1786)	kg	38.52	
163	38	Tor Steel Rods/HYSD bars/TMT bars (Other than Sail/TATA/RINL/JSW/JSPL/SHYAM/SRMB/BMASL/EL ECROSTEEL/SSL)(Fe415/Fe500/Fe500D conforms to IS: 1786)	kg	38.08	
164	MR42 39	Loading, unloading and stacking by Manual Means of Steel	tonne	96.00	
165	MR42 41	Sal Silliguri	cum		

Sl. no.	Code	Description	Unit	Rate (Rs.) With out GST	Quoted Rate (Rs.)
166	MR42 42	Sal Malaysia	cum		
167	MR42 43	Neem wood	cum		
168	44	Other Local Wood	cum		
169	45	Ordinary Teak wood	cum		
170	46	Sisu/Gamar wood	cum		
171	47	Local Sal Wood	cum		
172	48	Bright finished or black enamelled mild steel screws 40 mm	no	4.50	
173	49	Bright finished or black enamelled mild steel screws 20 mm	no	3.50	
174	50	Bright finished or black enameled mild steel butt hinges 50x37x 1.50 mm	no	17.00	
175	51	Bright finished or black enameled mild steel butt hinges 75x47x 1.70 mm	nos.	31.00	
176	MR42 52	Bright finished or black enameled mild steel butt hinges 100x58x 1.90 mm	nos.	47.00	
177	MR42 53	Coal Tarring	sqm	38.00	
178	MR42 54	Fan Hook	nos.		
179	MR42 55	R.C.C ventilator of 20 mm. thick Upto 0.10 sq.m. area	no	108.00	
180	MR42 56	R.C.C ventilator of 20 mm. thick above 0.10 sq.m. area	nos.	129.00	
181	57	Udaypur marble slab (for floor, lobby etc) 18 mm thick of size 0.3 sq m to 0.6 sq m	sqm	1669.00	
182	MR42 58	Chawk dungri marble slab (for floor, lobby etc) 18 mm thick of size 0.3 sq m to 0.6 sq m	sqm	1842.00	
183	59	Udaypur marble slab (for Wall/Dado) 18 mm thick of size 0.3 sq m to 0.6 sq m	sqm	1790.00	
184	MR42 60	Chawk dungri marble slab (for Wall/Dado) 18 mm thick of size 0.3 sq m to 0.6 sq m	sqm	1962.00	
185	MR42 61	FRP composite door frame 66mm x 70mm	metre	446.00	
186	MR42 62	FRP composite door frame 66mm x 90mm	metre	497.00	
187		Coloured Pedestal type W.C. pan 580x440 mm (European type) S Trap	metre	1512.00	
188	MR42 64	32 MM dia polythene flush pipe	each	155.00	
189		18 mm thick marble partition slab for urinals including fitting fixing (with Chawk Doongri marble)	sqm	1428.00	
190	MR42		metre	354.00	

Sl. no.	Code	Description	Unit	Rate (Rs.) With out GST	Quoted Rate (Rs.)
191	MR42 67	GI pipe 40 mm dia medium quality for UNDERGROUND WORKS	metre	400.00	
192	MR42 68	CPVC (Chlorinated Polyvinyl Chloride) pipes (15 mm dia) [For Concealed Work]	metre	106.00	
193	MR42 69	CPVC (Chlorinated Polyvinyl Chloride) pipes (20 mm dia) [For Concealed Work]	metre	143.00	
194	MR42 70	CPVC (Chlorinated Polyvinyl Chloride) pipes (25 mm dia) [For Concealed Work]	metre	208.00	
195	MR42 71	Thermocol 12.5 mm thick.	sqm	74.00	
196	MR42 72	Chromium plated Stop Cock (Equivalent to Code No. 513(A) & 513(B) & Model - Tropical / Sumthing Special of ESSCO or similar brand).	each	493.00	
197	MR42 73	Chromium plated angular Stop Cock with wall flange (Equivalent to Code No. 5053 & Model - Florentine of Jaquar or similar brand).	each	815.00	
198		Polythene Bib Cock / Stop Cock (HD) with metal/plastic inlet (EMCO / ATLAS or equivalent)	each	89.00	
199		Sink 630 mm X 550 mm X 180 mm with waste fittings and two coats of painting of C.I. brackets	each	3788.00	
200	11/11/2/11/	Supplying, fitting and fixing pillar cock of approved make.CP Pillar Cock - 15 mm. (Equivalent to Code No. 507 & Model Tropical / Sumthing Special of ESSCO or similar brand).	each	555.00	
201		15 mm swan neck tap with left & right hand operating nob with aerator (Equivalent to Code No. 510, 510(A) and Model - TROPICAL / SUMTHING SPECIAL of ESSCO or similar brand).	each	811.00	
202	MR42 78	Structural members of specified sections weighing less than -22.5 Kg./m (e.g. joists, angle, channel sections conforming to IS: 226, IS: 808 & SP (6)- 1964)	tonne	59119.00	
203	MR42 79	Structural Works in Roof Trusses etc. using joists, channels and angles of specified section (conforming to IS: 226, IS: 808 & SP (6)- 1964) weighing less than 22.5 kg/ m	tonne	60276.00	
204	IMR42	M.S. structural works in roof trusses with tubular sections conforming to IS: 806-1968 & IS: 1161- 1998 (trusses spanning up to 12.00 m)	tonne	59468.00	
205	MR42 81	M.S. structural with hollow sections (square or rectangular shape) conforming to IS: 806-1968 & IS:1161-1998) Span up to 12 Mtr	tonne	58832.00	
206	MR42 82	P.V.C. CONNECTOR 15 mm dia 600 mm long	each	107.00	
207	MR42 83	Polythene waste fittings complete 32mm	each	44.00	
208		Waste pipe, with PVC coupling at one end fitted with necessary clamps 900 mm long	each	75.00	
209	MR42	Fly Ash Bricks(Traditional)	no	6.50	
210	MR42	Iron hasp bolt 250mm long	each	159.00	

Sl. no.	Code	Description	Unit	Rate (Rs.) With out GST	Quoted Rate (Rs.)
211	MR42 87	Iron door ring 50mm dia	each	17.00	
212	MR42 88	Iron Catch Hook 6mm dia 225mm long	each	64.00	
213	MR42 89	M.S Clamps 40mm X 6mm, 125mm Length	each	20.00	
214	MR42 90	Anodised aluminium barrel / tower / socket bolt 150mm long x 10mm dia. bolt.	each	63.00	
215	MR42 91	Anodised aluminium barrel / tower / socket bolt 300mm long x 10mm dia. bolt.	each	99.00	
216	MR42 92	Anodised aliminium D-type handle continuous plate base (Hexagonal/ Round rod) 150 mm grip x 10 mm dia rod	each	97.00	
217	MR42 93	Towel rail (CP over brass)- 600 mm	each	430.00	
218	MR42 94	Collapsible gate	sq m	3402.00	
219	MR42 95	Steel railing	meter	7677.00	
220	MR42 96	MS Integrated grill for steel window and ventillator	kg	67.00	
221	MR42 97	1.5 mm thick ms sheet	sq m	977.00	
222	MR42 98	CI manhole cover 450 mm dia	each	1696.00	
223	MR42 99	C.P. over brass Waste fittings 32 mm	each	190.00	
224	MR43 00	Malayasia sal cleat	each	29.00	
225	MR43 01	Two point nose steel handle	each	34.00	
226	MR43 02	Openable steel windows as per IS sizes with side hung shutters and horizotal glazing bars.	sq m	1663.00	
227	MR43 04	top hung side hung ventillator	sq m	187.00	
228	MR43 05	Fixed type ventilators as per I.S. sizes with horizontal glazing bars height being limited to 580 mm	sq m	107.00	
229	MR43 06	C.P. over brass Waste fittings 32 mm	each	190.00	
230	MR43 07	Empty Gunny Bag	no	3.50	
231	MR43 08	waste pipe, with PVC coupling at one end fitted with necessary clamps900 mm long	each	75.00	
232	MR43 09	Waste pipe with PVC coupling 750 mm long	sqm	59.00	
233		false ceiling (with 4mm thick Pearl Designer Fibre Cement Board)	Sqm	705.00	
234	MR43 11	false ceiling (with 6mm thick Fibre Cement Designer Board)	sqm	591.00	
235		Supplying, fitting & fixing Asbestos corrugated sheet(6 mm thick)	sqm	471.00	

Sl. no.	Code	Description	Unit	Rate (Rs.) With out GST	Quoted Rate (Rs.)
236	MR43 13	Supplying, fitting & fixing Asbestos ridging	m	270.00	
237		Supplying, fitting & fixing Zn-Al alloy steel sheet work In Roof	sqm	896.00	
238	MR43 15	Supplying, fitting & fixing Aluminium sheet ridging	m	394.00	
239	MR43 16	fitting and fixing glass reinforced polyester translucent fiber glass sheet	sqm	883.00	
240	MR43	fitting and fixing glass reinforced polyester translucent ridging 1.6 MM THICK SHHET	m	547.00	
241	MR43	fitting & fixing circular corrugated Aluminium sheet	sqm	823.00	
242	MR43	Supplying, fitting & fixing of 2-Track / 3-Track Aluminium sliding Window	kg	448.00	
243	MR43	Supplying, fitting & fixing of partly glazed partly paneled or fully glazed single leaf Aluminium swing door	kg	385.00	
244		Supplying, fitting & fixing of Aluminium fixed partition wall of all aluminium sections	kg	391.00	
245	MR43	UPVC Plain Y 75 mm dia	m	102.00	
246	MR43	UPVC Plain Y 110 mm dia	m	206.00	
247	MR43	Supplying solid flush type doors of commercial quality	sqm of door area	2659.00	
248	MR43 25	Supplying fitting and fixing of bitumen drum sheet including nails for pilling or other works.	sqm	220.00	
249	MR43	Bitumen VG-30	kg	33.59	
250	MR43	Modular fly ash bricks	no	6.00	
251	MR43 28	Modular fly ash bricks Traditional	no		
252	MR43	Bitumen Emulsion	kg	31.95	
253	MR/13	Precast cement concrete blocks (Nominal Mix. 1:1.5:3 with 20 mm down coarse aggregate including supplying at site, laying and finishing the top surface with 1:3 cement mortar)	cum	4692.00	
254	MR43 31	Grade 1 stone metal 63 mm to 45 mm	cum	557.00	
255	MR43 33	Fencing Post 215 cm 150 mm X 150 mm section at bottom, 100 mm X 100 mm section at top with T-Base 300 mm X 150 mm X 100 mm, having 4 nos 6 mm dia vertical M.S. reinforcement and 6 mm dia binders @ 200 mm centres, finished smooth	each	451.00	
256	MR43 35	Polythene sheet (150 gm per sqm)	kg		
257	MR43 36	Grill weighing above 10 Kg./sq.mtr and up to 16 Kg./sq. mtr.	qntl	7238.00	

Sl. no.	Code	Description	Unit	Rate (Rs.) With out GST	Quoted Rate (Rs.)
258	MR43 39	Shower jet	each	273.00	
259	MR43 40	Corner Urinal	each	1167.00	
260	MR43 41	CI P trap	each	948.00	
261	MR43 42	CI S Trap	each	803.00	
262	MR43 43	Porcelain P trap	each	260.00	
263	MR43 44	Porcelain S trap	each	240.00	
264	MR43 45	Check valve 32mm	each	1018.00	
265	MR43 46	Check valve 40mm	each	1480.00	
266	MR43 47	Check valve 50mm	each	2203.00	
267	MR43 48	Hire charges for 5 HP with operator, fuel and shifting etc all charges complete	hour		
268	MR43 50	Reducing socket 20mm x 15mm	each	12.00	
269	MR43 51	Reducing socket 25mm x 20mm	each	17.00	
270	MR43 52	Reducing socket 25mm x 15mm	each	20.00	
271	MR43 53	Reducing Elbow 20 mm x 15 mm	each	16.00	
272	MR43 54	Reducing Elbow 25 mm x 20 mm	each	19.00	
273	MR43 63	Silver sand	cum	800.00	
274	LS	IBS Display board	each	2304.00	
275	LS	Community Display Board	each	3562.00	
		Assistant Programme Officer Nanoor Development Block Nanoor, Birbhum	-	Programme Officer & Block Development Officer Nanoor Development Block Nanoor, Birbhum	