

**OFFICE OF THE NANOOR PANCHAYAT SAMITY**  
**NANOOR ★ BIRBHUM**

TENDER NOTICE: NIT no- 06/NPS/2018-19,

Dated: -10.09.2018

Sealed tenders are being invited from the bonafied / resourceful contractor/ unemployed engineers co- operative as well as labour co-operative as per current approved base of ARCS, Birbhum/ enlisting contractor 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:-**

SI No	Name of the work	Amount put to tender (Rs)	Earnest Money (Rs)	Credentials	Cost of Tender Paper (Rs)	Time of Completion	Remarks
1	Construction of room at BDO's quarter campus within Nanoor Panchayat Samity	335135.00	8378.00	201081.00	1200.00	45 days	

Date & time for dropping tender paper : **18 /09/2018 up to 2.00 pm**

Tender paper may be accepted through courier service up to **2.00pm on 18 /09/2018**

Venue of dropping tender papers: -

1) *At the office of Nanoor Panchayat Samity.*

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

Date & Time of opening Technical bid : **18 /09/2018 up to 3.00 pm** at the Office of Nanoor Panchayat Samity

Date & time of opening of Financial bid : **18 /09/2018 at 3.30 pm** at the Office of Nanoor Panchayat Samity

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

[http://birbhum.gov.in/Tenders/tenders\\_new.htm](http://birbhum.gov.in/Tenders/tenders_new.htm) and <http://103.249.37.130/tender>

1. The tender 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 superscribe by name, slno of work as well as mentioned the Form A or Form B.

**Terms and Conditions**

- 1) **Time is the essence** of contract. The successful contractor must complete the work within the stipulated time. No extension of time will be allowed except in special cases. If any contractor fails to complete the work 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 noted** against the name of work @ 2.5% of the value of work will have to be deposited in the form of Bank draft, in favour of the undersigned.

**(a) In case of funds executed by Executive Officer (E.O), the draft should be in favour of Executive**

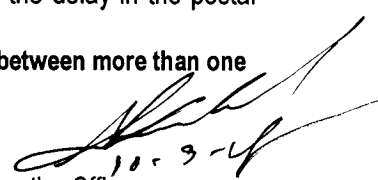
**Officer, Nanoor Panchayat Samity, Payable at Bolpur.(only SBI,UCO & Allahabad Bank)**

The earnest money will be converted in to security money after acceptance. Balance 7.5% security money will be deducted from the Bill. Security money will be released as per norms.

- 3) **The rate should** be quoted in percentage both in figures and words.
- 4) **Incomplete tender will** be summarily rejected. The successful tenderer will have to execute a formal agreement on a NJS of Rs. 10/- before issue of work order.
- 5) **Audit report of last financial year** will have to be submitted in case of Engineers Co- Operative and Labour Co-Operative. Credential of similar type of works will have to be produced in case of Engineers Co- Operative and Labour Co-Operative.

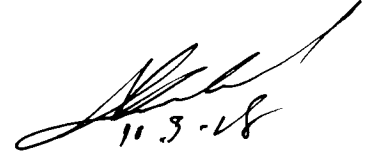
- 6) **All works will** be have to be done according to specification and drawing approved by the authority and as per direction of the S.A.E in charge.
- 7) **No consumable material** will be supplied to the agency for any work from the office of the undersigned. Agency will be responsible for producing all materials required for proper execution of the work in his own cost.
- 8) **Bitumen will be** supplied by the contractor with his own arrangement subject to submission of valid document of I.O.C.
- 9) **For construction of** Black top road power roller of 8-10 ton, hand roller, miller mixture, spot mix plant of 3-5 ton/ hour capacity must be arranged by the contractor on his own cost.
- 10) **All rates shall** be included of all charges, royalty, toll charges, carriage etc.
- 11) **Before starting of work** the worksite must be clean and dressed by cutting all sorts of jungle, shrubs etc. for which no extra payment will be made.
- 12) **Against NIT no:- 06/NPS/2018-19, Dated:- 10.09.2018** each contractor can submit in all serial no of tender document to the office of the undersigned.
- 13) **The successful tenderer** will have to start the work within 07 days from the date of issue of work order after execution of the formal agreement and will have to complete within stipulated time.
- 14) **Acceptance of lowest** tender is not obligatory and the undersigned reserves the right to accept or reject any or all tenders without assigning any reason what so ever and also to split up the tendered work to more than one contractor for the interest of scheme execution.
- 15) **Amalgamation of un- employed Engineers Co- Operative and Labour Co-Operative** in any form should not be allowed towards counting of eligibility in participation of tender.
- 16) **GST/IT/Royalty /Cess** at the prescribed rate will be deducted at source. The notice shall perform part of terms and condition of tender and tenderer shall be bound to abide by them.
- 17) **Before submission of tender**, the contractor must visit the work site to judge the local condition from all corners and no plea/complain about the site will be entertained after wards. It will be assumed that the agency offered the tender rate after reviewing entire position of the work site.
- 18) a) **Separate tender should** be submitted in similar way for each work or group of work.  
b) **Before submitting tender**, the tenderer must get his signature attested on the contract form by witness failing which his tender liable to be rejected.
- 19) **All working tools** and plants and implements required for the work are to be arranged supplied by successful tenderer at his own cost.
- 20) **The successful tenderer** will have to abide by the provision of West Bengal Contract Labour (Regulation and Abolition of Rules 1972) as will be enforced from time to time. If no labour license is obtained and produced by the contractor, payment will be liable to be withheld.
- 21) **If the last date** of submission of tender is declared as holiday the tender will be received on the next day as usual time.
- 22) **Claim for idle labour** from contractor will not be entertained under any circumstances. No claim will be entertained for any increase in railway freight and market price.
- 23) **The tender received** after the due date and time and any change in quotation after opening of the tender will be out rightly rejected. The Office will not be responsible for the loss of tender form or the delay in the postal transit.

**The undersigned reserve the right to accept or reject any or all the tenders or to spilt up the work between more than one tenders without showing any reason thereof.**

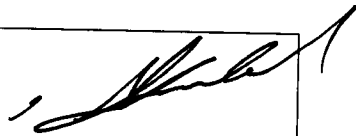
  
Executive Officer  
Nanoor Panchayat Samity  
Nanoor, Birbhum

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

- 1) The District Magistrate, Birbhum, Suri.
- 2) The A.E.O, Birbhum Zilla Parishad, P.O:- Suri, Dist, Birbhum
- 3) The Sub- Divisional officer , Bolpur , Dist, 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](http://www.birbhum.gov.in))
- 5-8) The Sabhapati / Sahakari Sabhapati / Karmadakshya, K.O.S.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) A.& H.C , Nanoor Dev. Block
- 14) The Cashier cum Store Keeper ,Nanoor Panchayet Samity
- 15-25) To the Pradhan .....(All).
- 26) Office Notice Board



Executive Officer  
Nanoor Panchayat Samity  
Nanoor, Birbhum

  
Signature of the Issuing Authority

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: \_\_\_\_\_

➤ Name of work: \_\_\_\_\_

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 contract 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 contract, 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.

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*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)

8. Approved current list of ARCS, (Applicable for Engineers & labour Co- operative) only

As per documents submitted by the tender and after verification of the same it has been found that the tender is recommended as technically qualified / disqualified.

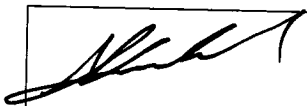
.....  
(Signature of S.A.E)

**Signature of Officer & Members of Tender Committee:**

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.

Accepted / Rejected

Signature of Executive Officer/ B.D.O



Signature of the Issuing Authority

**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 No _____ SI no _____
❖ Amount put to Tender	:	_____

**TENDER FOR WORKS**

I/ We hereby tender for the execution for the Nanoor Panchayat Samity of the work specified in the under written memorandum within the time specified in such memorandum at the rates specified there in, and in accordance in all respects with the specification, designs, drawings and instructions in writing and in all other respects in accordance with such conditions so far as

**MEMORANDUM**

i. Name of the Work : \_\_\_\_\_

ii. Amount put Tender : Rs. \_\_\_\_\_

iii. Earnest Money : Rs. \_\_\_\_\_ Vide Draft no. \_\_\_\_\_

iv. Tender Paper cost : Rs. \_\_\_\_\_ Vide Draft no. \_\_\_\_\_

v. Time allowed for the work from date of written order to commence : \_\_\_\_\_

vi. Rate offered on Percentage Basis (both in figure &word) : \_\_\_\_\_

AT PAR the schedule rate.

I) \_\_\_\_\_% less then the schedule rate.

II) \_\_\_\_\_% above then the schedule rate.

\_\_\_\_\_  
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: \_\_\_\_\_

Signature of Officer &Members of Tender Committee Present at the time of opening:

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.



## Schedule for construction of room at BDO's quarter campus within Nanoor Panchayat Samity

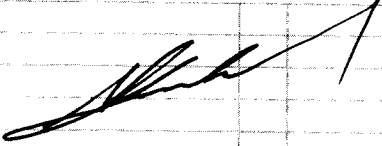
SI no.	Description of Items	no	L	B	H	Quantity	Total Qnt.	Unit	Rate	Amount
1	Earth work in excavation in foundation trenches or drain in all sorts of soils (including mixed soil) the item includes necessary trimming the side of trenches leveling dressing and ramming the bottom, bailing out water as required complete. Depth of excavation not exceeding 1.5 mtr.						19.89	cum	Rs. 119.27	2372.00
2	Filling in foundation or plinth by silver sand in layers not exceeding 15cm saturated with water ramming complete including the cost of supply of sand						14.92	cum	Rs. 487.41	7272.00
3	Single layer brick flat soling of picked jhama bricks including ramming and dressing bed to proper level and filling joints.						55.89	sqm	Rs. 266.00	14867.00
4	Cement concrete with graded stone ballast(40mm size excluding shuttering) in ground floor (1:3:6)						2.54	cum	Rs. 4,233.00	10752.00
5	Ordinary Cement concrete (mix 1:2:4) with graded stone chips (20 mm nominal size) excluding shuttering and reinforcement,if any, in ground floor as per relevant IS codes.						3.00	cum	Rs. 4,845.13	14535.00
6	Ordinary cement concrete with M20 grade (1:1.5:3) with graded stone chips 20mm down excluding shuttering and reinforcement at ground floor as per IS 456 2000 Pakur / Chandil variety						6.77	cum	Rs. 5,210.55	35275.00
7	Hire and labour charges for shuttering with centering and necessary staging upto 4m using approved props of slab beam column lintel curve or straight including fitting fixing and striking out after completion of works. i)with out prop						44.74	sqm	Rs. 205.00	9172.00
	ii)Shuttering with prop						19.96	sqm	Rs. 328.00	6547.00
8	Brick work with 1st class bricks in cement mortar 6:1(i) foundation and plinth						4.27	cum	Rs. 4,243.00	18118.00
9	Brick work with 1st class bricks in cement mortar 6:1(ii) in superstructure						7.48	cum	Rs. 4,466.00	33406.00
10	125mm thick brick work with 1:4 mortar						5.4	sqm	Rs. 592.00	3197.00
11	Plaster (in wall, floor etc.) with sand and cement mortar including rounding off or chamfering corners as directed and racking out joints or roughening of concrete surface including throating, noising and drip courses where i) With 4:1 cement mortar 10mm thick						20.18	sqm	Rs. 122.00	2462.00
12	ii) With 6:1 cement mortar 20mm thick						32.6	sqm	Rs. 153.00	4988.00
13	iii) With 1:6 cement mortar 15mm thick						70.46	sqm	Rs. 135.00	9512.00
14	Neat cement punning on plaster surface Ground floor						10.5	sqm	Rs. 34.00	357.00
15	Reinforcement for reinforced concrete work in all sorts of structure in/c distribution bars, stirrups, hinders etc. in/c supple of rods, initial straightening and removal of loose rust (if necessary) cutting to requisite length, hooking and bending to correct shape, placing in proper position and binding with 16 gauge black annealed wire at every intersection, complete as per drawing and direction. In ground floor						0.58	MT	Rs. 66,980.00	38848.00

SI no.	Description of Items	no	L	B	H	Quantity	Total Qnt.	Unit	Rate	Amount
16	Artificial stone in floor, dado, staircase etc with cement concrete (1:2:4) with stone chips, laid in panels as directed with topping made with ordinary or white cement (as necessary) and marble dust in proportion (1:2) including smooth finishing and rounding off corners including raking out joints or roughening of concrete surface and application of cement slurry before flooring works using cement @ 1.75 kg/sq.m all complete including all materials and labour.(iii) 35 mm. thick						20	sqm	Rs. 296.00	5920.00
17	Supplying, fitting and fixing Marble Slab/tile of 15 to 18 mm thickness in floor, lobby, stair, landing & treads etc. over 20 mm (av.) thck base of Cement mortar (1:2) laid with white cement slurry @ 4.4 kg/Sq.m before placing marble & jointed with white cement slurry @ 2.0 kg/Sq.m with necessary pigments including grinding and Granite polishing as per direction of Engineering -in -Charge in Ground Floor. {White cement and Pigment to be supplied by the Agency} a) With Makrana plain pink / Adranga Pink / Garbh Gulabi / Udaypur pink / Udaypur Green / Black Bhaslana (i) Area of each Slab/tile upto 0.3 sq.m.						17.46	sqm	Rs. 1,443.00	25195.00
18	Supplying, fitting & fixing 1st quality Ceramic tiles in walls and floors to match with the existing work & 4 nos. of key stones (10mm) fixed with araldite at the back of each tile & finishing the joints with white cement mixed with colouring oxide if required to match the colour of tiles including roughening of concrete surface, if necessary or by synthetic adhesive & grout materials etc.(B) Walls / With Sand Cement Mortar (1:3) 15 mm thick & 2 mm thick cement slurry at back side of tiles using cement @ 2.91 Kg/Sq.m & joint filling using white cement slurry @ 0.20kg/Sq.m. (a) Area of each tile upto 0.09 Sq.m (ii)Other than Coloured decorative including white						4.5	sqm	Rs. 730.00	3285.00
19	Supplying and laying chequered tiles of any shade & of approved quality with (1:1½:3) cement concrete laid in panels or patterns as directed in pavement, footpath etc. including necessary underlay 25 mm thick [avg] cement mortar (1:3) complete in all respect with all labour and materials. [Using cement slurry @ 4.4 kg/Sq.m at back side and @2.4 kg/Sq.m for joint filling Red Variety (i) 25 mm. thick						15.03	sqm	Rs. 453.00	6809.00
19	Supplying, fitting and fixing in position fibre glass panes of approved quality with resin, nail, clip etc. as per IS:12866-1989. (In all floors for internal wall & upto 6 m height for external wall).d) 3.0 mm thick (5.10 Kg/Sq.m)						3.96	sqm	Rs. 1,381.00	5469.00
20	Supplying, fitting fixing steel doors with integrated grills conforming IS 7452-1973 with non-friction prosecuting type hinge glazing chips lugs locking plate, peg stays, 1.25mm thick MS sheet welded, kicking plate in double tray construction brass doors handle with minimum 4 liver mortice lock with key both form inside and outside together ..... In cement concrete 4:2:1 with stone chips 20mm size cutting holes ..... complete in all respects including glazing						2.1	sqm	Rs. 3,071.00	6449.00

Sl no.	Description of Items	no	L	B	H	Quantity	Total Qnt.	Unit	Rate	Amount
21	Supplying, fitting and fixing windows and ventilators with or without integrated grills conforming to IS 1038-1975 and manufactured from rolled steel sections conforming to IS 7452-1974 with non-friction projecting type, box type hinges, glazing clips, lugs locking bracket, handle plate etc, including hoisting in position, straightening if required, fixing lugs in cement concrete ( 1:2:4) with stone chips 20 mm down cutting holes and mending good damages to match with existing surface complete in all respect excluding glazing. In G Floor. Flash butt welded windows and ventilators (b) Openable steel windows as per IS sizes with side hung shutters and horizontal glazing bars. [The extra rate admissible for the openable portion only] (iii) Centre hung ventilators as per I.S. sizes 580 mm.						3.96	sqm	Rs. 1,663.00	6585.00
22	Supplying, fitting and fixing stainless steel sink complete with waste fittings and two coats of painting of C.I. brackets. (ii) 630 mm X 550 mm X 180 mm						1.00	no	Rs. 3,788.00	3788.00
23	Supplying, fitting fixing approved brand 32mm dia PVC waste pipe with PVC coupling at one end. Fitting fixing with necessary complete. 900mm long						1.00	no	Rs. 75.00	75.00
24	Supplying, fitting fixing approved brand PVC Connector white flexible with both ends coupling. Fitting fixing with necessary complete. 15mm dia 600mm long						1.00	no	Rs. 107.00	107.00
25	Supplying fitting and fixing PVC pipes with all necessary accessories specials viz socket bend, tee, union, cross, elbow, nipple, long screw, reducing socket, tee, short piece etc. fitted with holder bats clamps ..... all complete									
	i. 15mm dia medium pipe						5	m	101.00	505.00
	ii. 20mm dia medium pipe						10	m	129.00	1290.00
26	Supplying, fitting and fixing bib cock /stop cock of Chromium plated Bib Cock long body with wall flange with aerator (Equivalent to Code No. 512 & Model - Tropical / Sumthing Special of ESSCO or similar brand) 15mm						2	no	659.00	1318.00
27 (i)	Supplying, fitting & fixing UPVC pipes A- Type and fittings conforming to IS:13592-1992 with all necessary clamps nails, including making holes in walls, floor etc. cutting trenches in any soil through masonry concrete structures etc if necessary and mending good damages including joining with jointing materials (Spun Yarn, Valamoid/Bitumen/M-Seal etc) complete. A) UPVC Pipes: 75mm dia						4	m	Rs. 188.00	752.00
27 (ii)	Tee 75 dia						1	Each	Rs. 102.00	102.00
27 (iii)	Bend 87.5 degree 75 mm dia						1	Each	Rs. 95.00	95.00
28	Applying Interior grade Acrylic Primer of approved quality and brand on plastered or concrete surface old or new surface to receive Distemper/ Acrylic emulsion paint including scraping and preparing the surface thoroughly, complete as per manufacturer's specification and as per direction of the EIC. (In Ground Floor) (a) One Coat i) Water based interior grade Acrylic Primer						34.34	sqm	Rs. 30.80	1058.00
29	Synthetic Distemper to interior wall, ceiling with a coat of solvent based interior grade acrylic primer (as per manufacturer's specification) including cleaning and smoothing of surface. Two Coats						34.34	sqm	Rs. 68.00	2335.00
30	Decorative cement base paint to external surface two coats including one coat of cement primer outer wall						68.19	sqm	Rs. 49.00	3341.00
31	Priming one coat on timber, plastered or on steel or other metal surface with synthetic enamel/oil bound primer of approved quality including smoothing surfaces by sand papering etc.						8.58	sqm	Rs. 29.00	249.00

SI no.	Description of Items	no	L	B	H	Quantity	Total Qnt.	Unit	Rate	Amount
32	Painting with best quality synthetic enamel paint of approved make and brand including smoothening surface by sand papering etc. including using approve putty etc. on the surface On steel surface two coats with any shape except white.						8.58	sqm	Rs. 79.00	678.00
33	Wiring in 1.1 KV grade single core standard FR PVC insulated and unsheathed coper wire of following sizes in suitable size PVC casing, capping including necessary PVC clip fitting etc. (Presto Plast) 1.5sq.mm						20.00	M	91.20	1824.00
34	Distribution wiring in 1.1 KV grade 2X22 /0.3 (1.5 sq.mm) single core standard FR PVC insulated and unsheathed coper wire in suitable PVC casing, capping with 1X22/0.3 (1.5 sq.mm) single core standard FR PVC insulated and unsheathed coper wire of ECC including necessary PVC clip, fitting etc. to light, fan , calling bell with piano key type switch(anchor make fixed on steet still fabriacated switch board with perspex /bakelight, top cover on wall including necessary connection and making earthin attachment, mending good damaged to building work (PVC casing, capping and swithc board both on surface)						4	No.	597.92	2392.00
35	Supplying fitting, fixing MCB on board with all accessories as per direction of EIC						1	No.	217.15	217.00
36	Supplying fitting, fixing 250 V 32 Amp. DPIC main switch on iron legs on wall (BPC make)						1	set	959.50	960.00
37	Suppling & fixing Tube light set with all fittings and accesseries comp.(PLILIPS make)						2	set	525.00	1050.00
38	Supplying, fitting and fixing electornic regulator for fan on board with all accessories as per direction of EIC						1	No.	151.50	152.00
39	Supplying, fitting fixing ceiling fan as per approved specification. (Havels 390SS)						1	no.	1860.00	1860.00
40	Spplying, fitting fixing bulk head light (PHILIPS make) on wall including supplying and fitting suitable 100W lamp complete with glass wireguard						2	No.	362.59	725.00
							<b>Total</b>			<b>296265.00</b>
	Add CGST 6%									17776.00
	Add SGST 6%									17776.00
	Total									331817.00
	Add Cess @1%									3318.00
	Grand Total									<b>335135.00</b>

Rupees three lakh thirty five thousand one hundred thirty five only

  
Executive Officer  
Nanoor Panchayat Samity  
Nanoor: Birbhum

  
Junior Engineer  
Nanoor Development Block  
Nanoor: Birbhum