

INSTITUTE OF LIFE SCIENCES

(An autonomous Institute of the Department of Biotechnology, Govt. of India) Nalco Square, Bhubaneswar-751 023

Website: www.ils.res.in

NIT No- VIII/184 /MF/2022-23 / 764 /ILS

Dt. 05.04.2023

E-TENDER DOCUMENT

Name of work: A. Repair & Painting of Director's residence at Campus -I

B. Painting of quarter C-3 of scientist residence at campus-II

Schedule A Estimated Cost: Rs 1,77,009.00/-Schedule B Estimated Cost: Rs 81,304.00/-

Total Estimated Cost: Rs. 2,58,313.00/-

Administrative Officer For and on behalf of Director, ILS.

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The D.N.I.T. contains 16 (Sixteen) pages only.

The Director, Institute Of Life Sciences, Bhubaneswar invites e-tenders from established civil agencies / contractors of appropriate class of Public Works Organizations like CPWD, DOP, MES, Railways and State PWD (R&B) of Odisha for the following work.

(a)	Name of Work	A. Repair & Painting of Director's residence at Campus -I
		B. Painting of quarter C-3 of scientist residence at campus-II
(b)	Tender (NIT) No.	VIII/184 /MF/2022-23 / 764 /ILS Dt. 05-04-2023
(c)	Contract Period	24 (Twenty Four) days
(d)	Estimated Cost	Rs.2,58,313.00 (Rupees Two Lakh Fifty Eight Thousand Three Hundred Thirteen only)
(e)	Earnest Money Deposit (EMD)	Undertaking Submitted
(f)	Performance Security (Bank Guarantee)	5% of L1 bid value from the L1 Bidder
(g)	Tender documents will be Issued From	Download from Institute Website. (i.e. www.ils.res.in , www.ils.res.in , www.eprocure.gov.in).
(h)	Last Date, Time & Place of Submission	By 19/04 /2023 at 15.00 Hours through online.
(i)	Date, Time for opening of Technical Bid	On 19/04/2023 at 15.30 Hours.

- 1. The intending bidder must read the terms and conditions of Tender document carefully. He should submit his bid if he considers himself eligible and he is in possession of all the certificates/ documents required.
- 2. Information and Instructions for bidders for e-tendering posted on website shall form part of bid document.
- 3. The bid document consisting of NIT, plans, specifications, the schedule of quantities of various types of items to be executed and the set of terms and conditions of the contract to be complied with and other necessary documents can be seen and downloaded from http://www.tenderwizard.com/ILS or www.tenderwizard.com/ILS or www.tenderwizard.com/ILS or www.tenderwizard.com/ILS or www.tenderwizard.com/ILS or www.tenderw
- 4. For e-tendering of this tender, ILS has engaged e-portal maintained by M/s ITI Limited, Bhubaneswar. Intending bidders shall have to register with M/s ITI Limited, Bhubaneswar to participate in the tendering process. For details kindly visit website http://www.tenderwizard.com/ILS or contact Shri SANJIB MOHAPATRA (Mobile No. 9937488749 or 7377708585). If needed they can be imparted training on online bidding process as per details available on the website.
- 5. The intending bidders must have valid class-III digital signature to submit the bid.
- 6. The bid can be submitted only after depositing e-tender Processing Fee (Online through e-Payment) in favour of ITI Limited within the period of bid submission. **E-tender processing fee is non-refundable.**
- 7. Copies of eligibility documents and EMD as specified in the notice inviting tender shall be scanned and uploaded on the e-tendering website within the period of tender submission. Bidders can upload

- documents in the form of JPG format, PDF format and any other format as permissible by the e-tendering portal.
- 8. Bidders must ensure to quote rate of each item. The column meant for quoting rate in figures appears in dark yellow colour and the moment rate is entered, it turns sky blue. In addition to this, while selecting any of the cells a warning appears that if any cell is left blank the same shall be treated as "0". Therefore, if any cell is left blank and no rate is quoted by the bidder, rate of such item shall be treated as "0" (ZERO). After submission of the bid online the contractor can re-submit revised bid any number of times but before last time and date of submission of bid as notified.
- 9. After submission of bid online, it can be revised any number of times before specified time on last date of submission of bid. While submitting the revised bid, bidder can revise the rate of one or more item(s) any number of times (he need not re-enter rate of all the items) but before last time and date of submission of bid as notified.
- 10. Financial bids shall be opened online only for bidders for whom EMD and other documents are found in order and who are found to be eligible to bid for work. On opening date, the bidder can login and see the bid opening process. After opening of bids he will receive the competitor bid sheets.
- 11. If the contractor is found ineligible after opening of bids, his bid shall become invalid.
- 12. If any discrepancy is noticed between the eligibility documents as uploaded at the time of submission of bid and hard copies as submitted physically by the bidder, the bid shall become invalid and.

List of eligibility Documents to be scanned and uploaded online within the period of bid submission:

- a) The contactors who are interested to participate in the tender shall furnish Scan copies of their Registration Nos. / Trade License No., GST No. & pan card.
- b) The Bidders are required to deposit the EMD as mentioned.
- c) The Bidders are required to deposit the Original EMD Undertaking.
- c) Two (02) similar (Civil) works each of value not less than 60% (i.e. for Rs. 1,54,988.00/-) of estimated cost put to tender or one (01) similar (Civil) work of value not less than 80% (i.e. for Rs. 2,06,651.00/-) of estimated cost put to tender in *last 03 (Three) Years*.

Similar work means" All type of civil repair & renovation works".

d) Scan Copies of partnership deed in case of partnership firms/ memorandum of articles of association and power of attorney or authorization to the person who signs the tender in case of companies,

List of eligibility Documents to be Submitted Offline within the period of bid submission in a Envelope:

- a). The contactors who are interested to participate in the tender shall furnish Xerox copies of their Registration Nos. / Trade License No., GST No. & pan card.
- b) The Bidders are required to deposit the Original EMD undertaking
- c) The Bidders are required to deposit the Original EMD undertaking.
- d) Two (02) similar (Civil) works each of value not less than 60% (i.e. for Rs. 1,54,988.00/-) of estimated cost put to tender or one (01) similar (Civil) work of value not less than 80% (i.e. for Rs. 2,06,651.00/-) of estimated cost put to tender in *last 03 (Three) Years*.

Similar work means" All type of civil repair & renovation works".

e) Copies of partnership deed in case of partnership firms/ memorandum of articles of association and power of attorney or authorization to the person who signs the tender in case of companies,

All the above offline document must be received in sealed envelope & must be either delivered by hand or posted at the following address so as to reach not later than the last date/time specified in the NIT to DIRECTOR INSTITUTE OF LIFE SCIENCES, NALCO SQUARE, BHUBANESWAR-23. The name and mailing address of the Applicant (bidder) shall be clearly marked on the envelopes. Bids received late i.e. after the due date and timing for receipt of bids shall not be accepted/considered for evaluation and such bids shall be returned unopened.

Terms & Conditions:

The tender shall be submitted in Two Bid systems.

- (i) **Technical Bid:** All required documents submitted to be online.
- (ii) **Financial Bid**: The Financial Bid of bidders, who qualify at Technical Bid Evaluation, will be opened thereafter.
- (iii) Manual Submission of Following Documents:

The following documents are to be sent to DIRECTOR, INSTITUTE OF LIFE SCIENCE, NALCO SQUARE, BHUBANESWAR, 751023, separately in a sealed envelope superscripted as: e-Tender for (Name of Work) The sealed enveloped should reached on or before last date & time submission of e-Tender. i.e. before the due date of submission of online bidding.

- a) The contactors who are interested to participate in the tender shall furnish Xerox copies of their Registration Nos. / Trade License No., GST No. & pan card.
- b) The Bidders are required to deposit the Original EMD as mentioned in the tender document.
- c) Two (02) similar (Civil) works each of value not less than 60% (i.e. for Rs. 1,54,988.00/-) of estimated cost put to tender or one (01) similar (Civil) work of value not less than 80% (i.e. for Rs. 2,06,651.00/-) of estimated cost put to tender in *last 03 (Three) Years*.

Similar work means" All type of civil repair & renovation works".

d) Copies of partnership deed in case of partnership firms/ memorandum of articles of association and power of attorney or authorization to the person who signs the tender in case of companies,

A. EARNEST MONEY DEPOSIT (EMD)

A.1 - The Bidders are required to deposit the EMD as undertaking

Work in following forms only.

- A.2 EMD in any other form shall not be accepted.
- A.3 ILS shall summarily reject any bid not accompanied by the EMD as mentioned above.

B. SUBMISSION AND OPENING OF BIDS:-

Tender should open & submitted through Online only in the web portal www.tenderwizard.com/ILS
C. Terms and conditions: -

- 1. The successful bidder will have to provide a security deposit @5 % of contract value to ILS. The security deposit shall be deposited at the time of receiving work order. The security deposit shall be released on vendors request after completion of warranty period i.e 6 months with effect from completion date without any bank interest.
- 2. The work will be executed based on the specification as stated in the tender document.
- **3.** The contactors who are interested to participate in the tender shall furnish Xerox copies of their Registration Nos. / Trade License No., GST No. & pan card.
- **4.** The work should be started immediately after issue of work order and should be completed within **30** days from the date of issue of work order. Otherwise, penalty @ 1% of tender value will be charged to the Contractor per week of delay.
- **5.** No extension of time will be allowed, if the above work is not completed within the stipulated time. ILS reserves the right to get it completed through any other source without sending any intimation to the contractor.
- **6.** After completion of the work the Contractor shall clean the site and remove debris from the site to outside of ILS.
- 7. The Contractor shall abide by the laws of the land for payments to laborers etc.
- **8.** The payment shall be made after successful completion of the work as per the actual measurement of the work done confirming to specification and design, drawing etc. as per NIT term & condition.
- **9.** Income Tax, Sales Tax, etc. shall be deducted from the payment to be made to the Contractor as per the existing law.
- **10.** In case of extra items (not provide in BOQ), same item will be paid as per DSR considered for the NIT.
- **11.** The court situated at Bhubaneswar shall have jurisdiction to decide any dispute or litigation, if arises in future beyond the above mentioned rules & regulations

E-TENDERING INSTRUCTIONS TO BIDDERS

General:

The Special Instructions (for e-Tendering) supplement 'Instruction to Bidders', as given in this Tender Document. Submission of Online Bids is mandatory for this Tender. E-Tendering is a new methodology for conducting Public Procurement in a transparent and secured manner. Suppliers / Vendors will be the biggest beneficiaries of this new system of procurement. For conducting electronic tendering, ILS BHUBANESWAR has decided to use the portal www.tenderwizard.com/ILS through an ASP, M/s. ITI Ltd., Bhubaneswar.

Instructions:

1. Tender Bidding Methodology:

Two Stage Online Bidding

2. Broad outline of activities from Bidders prospective:

- 1. Procure a Class III Digital Signature Certificate (DSC)
- 2. Register on the e-Procurement portal www.tenderwizard.com/ILS
- 3. Create Users on the above portal
- 4. View Notice Inviting Tender (NIT) on the above portal
- 5. Download Official Copy of Tender Documents from the above portal
- 6. Seek Clarification to Tender Documents on the above portal. View response to queries of bidders, posted as addendum, by ILS
- 7. Bid-Submission on the above portal.
- 8. Attend Public Online Tender Opening Event (TOE) on the above portal Opening of Technical Part
- 9. Post-TOE Clarification on the above portal (Optional) Respond to ILS's Post-TOE queries.
- 10. Attend Public Online Tender Opening Event (TOE) on the above portal Opening of Financial Part (Only for Technical Responsive Bidders)

For participating in this tender online, the following instructions are to be read carefully. These instructions are supplemented with more detailed guidelines on the relevant screens of the above portal.

3. Digital Certificates:

For integrity of data and authenticity / non-repudiation of electronic records, and to be complaint with IT Act 2000, it is necessary for each user to have a Digital Certificate (DC), also referred to as Digital Signature

Certificate (DSC), of Class III, issued by a Certifying Authority (CA) licensed by Controller of Certifying Authorities (CCA) [refer http://www.cca.gov.in].

4. Registration:

To use the Electronic Tender portal www.tenderwizard.com/ILS, vendors need to register on the portal. Registration of each organization is to be done by one of its senior persons vis-à-vis Authorised Signatory who will be the main person coordinating for the e-tendering activities. In the above portal terminology, this person will be referred to as the Super User (SU) of that organization. For further details, please visit the website/portal, and follow further instructions as given on the site. Pay Annual Registration Fee as applicable. (Rs 2000+ GST as applicable)

Note: After successful submission of Registration details and Annual Registration Fee, please contact to the Helpdesk of the portal to get your registration accepted/activated.

- 1. The Bidder must ensure that after following above, the status of bid submission must become "Submitted".
- 2. Please take due care while scanning the documents so that the size of documents to be uploaded remains minimum. If required, documents may be scanned at lower resolutions say at 150 dpi. However it shall be sole responsibility of bidder that the uploaded documents remain legible.
- 3. It is advised that all the documents to be submitted are kept scanned or converted to PDF format in a separate folder on your computer before starting online submission.
- 4. The Financial part/BOQ may be downloaded and rates may be filled appropriately. This file may also be saved in a folder on your computer. Please don't change the file names & total size of documents (Preferably below 5 MB per document) may be checked.

Bid submission

The entire bid-submission would be online on the Tender wizard portal i.e. https://www.tenderwizard.com/ILS

Broad outline of submissions are as follows:

- (i) Submission of Bid Parts (Technical & Financial)
- (ii) Submission of information pertaining to Bid Security/ EMD.
- (iii) Submission of signed copy of Tender Documents/Addendums.

The TECHNICAL PART shall consist of Electronic Form of Technical Main Bid and Bid Annexure. Scanned/Electronic copies of the various documents to be submitted under the Eligibility Conditions, offline submissions, instructions to bidders and documents required to establish compliance to Technical Specifications and Other Terms & Conditions of the tender are to be uploaded.

The FINANCIAL PART shall consist of Electronic Form of Financial Main Bid and Financial Bid Annexure, if any. Scanned copy of duly filled price schedule (Section VII) for both packages are to be uploaded. If required, additional documents in support of taxes, quoted duties etc. may also be uploaded.

Tender Processing Fee:-

You pay processing fee (0.1% of ECV + GST as applicable (Min. 500/- & Max 5000/- + GST as applicable)) through online (Credit card/ Debit card/ Net Banking), when participating in the e-tender.

Offline Submissions:

The bidder is requested to submit the as above mentioned documents offline **DIRECTOR**, **INSTITUTE OF LIFE SCIENCE**, **NALCO SQUARE**, **BHUBANESWAR**, **751023** on or before the date & time of submission of bids specified in covering letter of this tender document, in a Sealed Envelope. The envelope shall bear (name of the work), the tender number and the words 'DO NOT OPEN BEFORE' (due date & time).

Public Online Tender Opening Event (TOE)

The e-Procurement portal offers a unique facility for 'Public Online Tender Opening Event (TOE). Tender Opening Officers as well as authorized representatives of bidders can attend the Public Online Tender Opening Event (TOE) from the comfort of their offices. For this purpose, representatives of bidders (i.e. Supplier organization) duly authorized. Every legal requirement for a transparent and secure 'Public Online

Tender Opening Event (TOE)' has been implemented on the portal. As soon as a Bid is decrypted, the salient points of the Bids are simultaneously made available for downloading by all participating bidders. The medium of taking notes during a manual 'Tender Opening Event' is therefore replaced with this superior and convenient form of 'Public Online Tender Opening Event (TOE)'. The portal a unique facility of 'Online Comparison Statement' which is dynamically updated as each online bid is opened. The format of the Statement is based on inputs provided by the Buyer for each Tender. The information in the Comparison Statement is based on the data submitted by the Bidders. A detailed Technical and / or Financial Comparison Statement enhance Transparency. Detailed instructions are given on relevant screens. The portal has a unique facility of a detailed report titled 'Online Tender Opening Event (TOE)' covering all important activities of 'Online Tender Opening Event (TOE)'. This is available to all participating bidders for 'Viewing/Downloading'. There are many more facilities and features on the portal. For a particular tender, the screens viewed by a Supplier will depend upon the options selected by the concerned Buyer.

Important Note: In case of internet related problem at a bidder's end, especially during 'critical events' such as – a short period before bid-submission deadline, during online public tender opening event it is the bidder's responsibility to have backup internet connections. In case there is a problem at the e-procurement / e-auction service-provider's end (in the server, leased line, etc) due to which all the bidders face a problem during critical events, and this is brought to the notice of ILS by the bidders in time, then ILS will promptly reschedule the affected event(s).

Other Instructions

For further instructions, the vendor should visit the home-page of the portal. The complete help manual is available in the portal for Users intending to Register / First-Time Users, Logged-in users of Supplier organizations. Various links are also provided in the home page.

Important Note: It is strongly recommended that all authorized users of Supplier organizations should thoroughly peruse the information provided under the relevant links, and take appropriate action. This will prevent hiccups and minimize teething problems during the use of the said portal.

The following 'FOUR KEY INSTRUCTIONS for BIDDERS' must be assiduously adhered to:

- 1. Obtain individual Digital Signature Certificate (DSC) well in advance of your first tender submission deadline on the portal.
- 2. Register your organization on the portal well in advance of your first tender submission deadline on the portal
- 3. Get your organization's concerned executives trained on the portal well in advance of your first tender submission deadline on the portal
- 4. Submit your bids well in advance of tender submission deadline on the portal (There could be last minute problems due to internet timeout, breakdown etc.)

While the first three instructions mentioned above are especially relevant to first-time users on the portal, the fourth instruction is relevant at all times. Minimum Requirements at Bidders end Computer System with good configuration (Min P IV, 1 GB RAM, Windows 7) Broadband connectivity. Microsoft Internet Explorer 8.0 or above. Digital Certificate(s) Vendors Training Program Necessary training to each and every registered bidder under this portal shall be impacted by the ASP, M/s. ITI, Bhubaneswar, if required, before participation in the online tendering.

For any further assistance, please contact Mr Sanjeeb Mahapatra (07377708585), Helpdesk-080-45811365/080-40482000 ITI email ID for mailing communication: twhelpdesk604@gmail.com / twhelpdesk680@gmail.com/ twhelpdesk605@gmail.com

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FORM OF AGREEMENT

(To be executed on non-judicial stamp paper of Rs.100/-)
Agreement No Dated
THIS AGREEMENT is made on day of (month),(year) between ILS., AN AUTONOMOU
INSTITUTE OF THE DEPARTMENT OF BIOTECHNOLOGY, GOVT. OF INDIA hereinafter called ILS, (whic
expression shall, wherever the context so demands or requires, includes their successors in office an
assigns) on the one part and M/s hereinafter called the Contractor (which expression sha
wherever the context so demands or requires, include his/their successors and assigns) on the other par
WHEREAS the ILS is desirous that certain works should be executed viz. (brief description of th
work) and has by Letter of Acceptance dated accepted the tender submitted by th
contractor for the execution, maintenance and completion of such works at a total contract price of Rs
- (Rupeesonly).
Now THIS AGREEMENT WITNESSETH as follows:
1. In this agreement, words and expressions shall have the same meaning as are respectively assigned t
them in the conditions of contract hereinafter referred to.
2. The following documents in conjunction with Addendum/ Corrigendum to Bid Documents shall b
deemed to form and be read and construed as part of the agreement viz:
a. This Form of Agreement
b. The Letter of Award dated
c. Priced Schedule (Bill) of Quantities
d. Notice Inviting Tender and Instructions to bidders-
3. The aforesaid documents shall be taken as complementary and mutually explanatory of one another, but
in the case of ambiguities or discrepancies, shall take precedence in the order set out above.
4. The ILS hereby covenants to pay to the contractor in consideration of the execution, completion of wor
at contract price at the time and in the manner prescribed by the contract.
In WITNESS whereof the parties hereto have caused their respective common seals to be here into affixe
(or have herewith set their respective hands and seals) the day and year first above written.
SIGNED, SEALED AND DELIVERED BY
M/S(for contractor)(for ILS)
In the capacity of in the capacity of
On behalf of Contractor On behalf of ILS
In the presence of in the presence of
1 1 1 1.
2 2
L L L L

Annexure - II

List of similar works completed during last 5 years.

List o	List of similar works completed during last 5 years.										
Sl	Clients	Name	Scope	Agreement	Contrac	t Value	Location	Date	Do	ate of	Ref to
no.	name	of the	of	/ Letter of	(Rs. In	lakh)		of	com	pletion	Suppor
	and	work.	work	Award No.	,	,		start			-ting
	address			Awara No.							Docum
	with										-ents
	contact										submit
	number										-ted
											by bid
											-der
					Awarded	Actual			As	Actual	
									per		
									LOA		
1	2	3	4	5	6	7	8	9	10	11	12

Note-1: The bidder shall produce an attested copy of the referred completion certificate from the owner companies indicating name of work, description of work done by the bidder, date of start, date of completion(contractual & actual including extensions if any), value of material supplied free of cost by the client. When the owner company is private one, the certificate from the company must be supported by TDS certificate issued by the company. The bidder should be in position to produce original certificate if required.

Note-2: ILS reserves the right to cross checks the certificate(s) directly with the issuing authority /authorities/clients or any other firm/ party.

Note-3: Information must be furnished on only works carried out by the bidder in his firm's own name. Works carried out as a partner in joint venture shall not be included in this Performa.

Note-4: The bidder shall number the page of the documents submitted by him against Pre-qualification requirements/Criteria and such reference number of relevant completion certificate(s) against completed work(s) if any shall be indicated under Column.no.11 of above table.

S	nature of Authorised Representative of the bidder	
Bidde	's Stamp	

UNDERTAKING

(To be submitted on Bidder Letter Head)

I/We hereby certify that, the above firm has not been ever blacklisted by any Central/State Government/Public Undertaking/Institute on any account.

I/We also certify that, Firm will supply the item(s) as per the specification given by Institution and also abide all the Terms & Conditions stipulated in Tender.

I/We also certify that, the information given in Bid is true and correct in all aspects and in any case at a later date, it is found that any details provided are false and incorrect, any contract given to the concerned firm or participation may be summarily terminated at any state, the firm will be blacklisted and Institute may imposed any action as per NIT Rules.

"I/We undertake and confirm that eligible similar works(s) has/have not been got executed through another contractor on back to back basis. Further that, if such a violation comes to the notice of Department, then I/we shall be debarred for bidding in future forever. Also, if such a violation comes to the notice of Department before date of start of work, the Engineer-in-Charge shall be free to forfeit the entire amount of Performance Guarantee".

Business Address :-	Name :	
(Signature of Bidder with Firm's Seal)		
Place :	Dated :	

Earnest Money Deposit Declaration Proforma

(Typed in the bidder letter head)

Repair & Painting	
(1)	If after the opening of tender, I/We withdraw or modify my/our bid during the period of validity of tender(including extended validity of tender) specified in the tender documents,
	Or
(2)	If, after the award of work, I/We fail to sign the contract, or to submit performance guarantee before the deadline defined in the tender documents, I/We shall be suspended for one year and shall not be eligible to bid for ILS tenders from date of issue of suspension order.
	Signature of the contractor(s)

	SCHEDULE-A - Repair & painting of Director's residence at Campous-I				
Sl. No.	Description of items	Unit	Quantity	Rate	Amount
1	Providing and applying white cement based putty of average thickness 1 mm, of approved brand and manufacturer, over the plastered wall surface to prepare the surface even and smooth complete.	Sqm	70		
2	Applying one coat of water thinnable cement primer of approved brand and manufacture on wall surface : Water thinnable cement primer	Sqm	70		
3	Removing white or colour wash by scrapping and sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete	SQM	835		
4	Wall painting with plastic emulsion paint of approved brand and manufacture to give an even shade: One or more coats on old work	Sqm	670		
5	Finishing walls with Acrylic Smooth exterior paint of required shade: Old work Old work (One or more coat applied @ 0.90 ltr/10 sqm).	Sqm	165		
6	Polishing on wood work with readymade wax polish of approved brand and manufacture : Old work	Sqm	50		
7	Providing and fixing solid plastic auto close seat cover with lid for pedestal type W.C. pan complete: Coloured (other than black & white) solid plastic seat with lid (Cera make)	Each	5		
8	Providing and fixing wash basin with C.I. brackets, 15 mm dia CP Brass single hole basin mixer of approved quality and make, including painting of fittings and brackets, cutting and making good the walls wherever required:- (a) White Vitreous China Wash basin size 550x400 mm with a 15 mm CP Brass single hole basin mixer	Each	1		
9	Providing and fixing white vitreous china pedestal for wash basin completely recessed at the back for the reception of pipes and fittings.	Each	1		
10	Providing and fixing toilet paper holder: C.P. brass	Each	5		
11	Providing and fixing P.V.C. waste pipe for sink or wash basin including P.V.C. waste fittings complete. Flexible pipe 32 mm	Each	7		
12	Providing and fixing controlled flush (syphon set of cera brand) ,fix with one piece cistern made of vitreous china with all fittings complete.	Each	5		
13	Providing and fixing 600x120x5 mm glass shelf with edges round off, supported on anodised aluminium angle frame with C.P. brass brackets and guard rail complete fixed with 40 mm long screws, rawl plugs etc., complete.	Each	5		
14	Providing and fixing PTMT soap Dish Holder having length of 138mm, breadth 102mm, height of 75mm with concealed fitting arrangements, weighing not less than 106 gms.	Each	5		

15	Providing and fixing to existing door frames. 30 mm thick Glass Fibre Reinforced Plastic (FRP/PVC) paneled door shutter of required colour and approved brand and manufacture, made with fire - retardant grade unsaturated polyester resin, moulded to 3 mm thick FRP/PVC laminate for forming hollow rails and styles, with wooden frame and suitable blocks of seasoned wood inside at required places for fixing of fittings, cast monolithically with 5 mm thick FRP laminate for panels conforming to IS: 14856, including fixing to frames.	Sqm	2.1		
16	Providing and fixing bright finished brass casement stays (straight peg type) with necessary screws etc. complete 300 mm weighing not less than 330 gms	Each	50		
17	Providing and fixing IS :3564 marked aluminum extruded section body tubular type universal hydraulic door closer with double speed adjustment with necessary accessories and screws etc. complete.	Each	8		
18	Providing and fixing aluminum sliding door bolts, ISI marked anodised (anodic coating not less than grade AC 10 as per IS : 1868), transparent or dyed to required colour or shade, with nuts and screws etc. complete : 300x16 mm	Each	1		
19	Providing and fixing aluminum hanging floor door stopper ISI marked anodized (anodic coating not less than grade AC 10 as per IS: 1868) transparent or dyed to required colour or shade with necessary screws etc. complete. Twin rubber stopper	Each	2		
20	Providing and fixing brass curtain rods of wall thickness 1.25 mm with two brass brackets fixed with brass screws and wooden plugs etc. wherever necessary complete. 25mm diameter.	Meter	50		
21	Providing and fixing aluminum tower bolts, ISI marked, anodised (anodic coating not less than grade AC 10 as per IS : 1868) transparent or dyed to required colour or shade, with necessary screws etc. complete: 300x10 mm	Each	2		
	TOTAL SCHEDULE-A				
	SCHEDULE-B- Painting of quarter C-3 of scientist residence at campus-II				
SI. No.	Description of items	Unit	Quantity	Rate	Amount
1	Removing white or colour wash by scrapping and sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete	SQM	520		
2	Wall painting with plastic emulsion paint of approved brand and manufacture to give an even shade: One or more coats on old work	SQM	520		
3	Painting with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade: One or more coats on old work	SQM	30		

4	Providing and applying white cement based putty of average thickness 1mm, of approved brand and manufacturer, over the plastered wall surface to prepare the surface even and smooth complete.	Sqm	50	
5	Applying one coat of water thinnable cement primer of approved brand and manufacture on wall surface : Water thinnable cement primer	Sqm	150	
6	Brick work with common burnt clay F.P.S. (non modular) bricks of class designation 7.5 in foundation and plinth in: Cement mortar 1:6 (1 cement : 6 coarse sand)	Cum	0.15	
7	12 mm cement plaster of mix 1:6 (1 cement: 6 fine sand)	Sqm	1.5	
8	Repairing of wooden door.	Each	2	
9	Grouting the joints of flooring tiles having joints of 3 mm width, using epoxy grout mix of 0.70 kg of organic coated filler of desired shade (0.10 kg of hardener and 0.20 kg of resin per kg), including filling /grouting and finishing complete as per direction of Engineer-in-charge.	Sqm	15	
	Total SCHEDULE-B			_
	Grand Total (SCHEDULE-A+SCHEDULE-B)			

- 1. All charges shall include the cost of Labour, material, taxes, GST and other incidentals. Nothing extra shall be paid beyond the BOQ rate.
- 2. The work should be executed as per CPWD / IS Specification.
- 3. The work will be done according to the direction of Engineer in charge