



THE NEW INDIA ASSURANCE CO. LTD.
BHUBANESWAR REGIONAL OFFICE (550 000)

1ST FLOOR, ALOK BHARTI TOWER, SAHID NAGAR, BHUBANESWAR, 751007
Website: <http://newindia.co.in/>

**TENDER FOR THE PROPOSED CIVIL & ELECTRICAL
REPAIR WORKS OF COMPANY OWNED RESIDENTIAL FLAT**

AT

**TOSHALI APPARTMENT, FLAT NO. - A-204, SATYA
NAGAR, BHUBANESWAR, ODISHA, 751007**

OF

**“THE NEW INDIA ASSURANCE CO. LTD.,
BHUBANESWAR REGIONAL OFFICE”**



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Tender No.: BHUBANESWAR RO/ESTB./FLAT A 204 HEERA BLOCK TOSHALI APPARTMENT

TENDER NOTICE FOR PROPOSED CIVIL & ELECTRICAL REPAIR WORKS OF COMPANY OWNED RESIDENTIAL FLAT AT TOSHALI APARTMENT, FLAT NO. - A-204, SATYA NAGAR, BHUBANESWAR, ODISHA, 751007

Tenders on item rate basis are invited from the eligible contractors in a two bid system for the above proposed work. The work shall be executed as per specifications & supervision of our consultant **M/s Techno Arch Mob: 9437189632.**

Tender DOCUMENTs i.e. (Technical & Price Bids) can be downloaded from the company's website www.newindia.co.in.

Tendering process is through **E-tendering only**. So, Technical bids and Price bids would be uploaded / filled through www.tenderwizard.com/NIAEPROC only. (i.e. **No offline bids/physical copy of the bids would be accepted**).

Estimated cost of work	₹ 5,50,500 /- approx. (Rupees Five Lakh Fifty Thousand Only)
Earnest money deposit (EMD)	₹ 5,500/- (Rupees Thirty Thousand only) by crossed demand draft/pay order payable at BHUBANESWAR and drawn in favor of The New India Assurance Company Ltd.
Time and last date of submission of tender	Up to 5:00 p.m. 20/06/2024 (20th June 2024)
Date of opening of tender (Tentative)	21/06/2024 (21st June 2024)
Time for completion	30 days

Note: GST will be paid as applicable.

Regional Manager,
दिलीप कुमार पात्रा/Dilip Kumar Patra
क्षेत्रीय प्रबंधक/Regional Manager
दिलीप कुमार पात्रा/Dilip Kumar Patra
BHUBANESWAR
The New India Assurance Co. Ltd
भुवनेश्वर क्षेत्र. का./Bhubaneswar, R.C



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GENERAL RULES AND INSTRUCTIONS FOR THE GUIDANCE OF THE TENDERS

1. Tenders are hereby invited on behalf of **The New India Assurance Company Limited** for the **Proposed Civil & Electrical Repair Works of Company Owned Residential Flat at Toshali Apartment, Flat No. - A-204, Satya Nagar, Bhubaneswar, Odisha, 751007.**
2. Contract DOCUMENTs consisting of agreement and the set of conditions of contract to be complied with by the person whose tenders may be accepted, Schedule of Quantities of various classes of work to be done which will also be found in the form of tenders, Tender DOCUMENTs may be downloaded from the Company website (<http://www.newindia.co.in>).
3. Technical and Price Bids are to be submitted online through www.tenderwizard.com/NIAEPROC.
4. The time allowed for carrying out the work will be **30 days from 7th day** of date of acceptance of work order to commence work.
5. The contractors should quote in figures as well as in words, the rate and amount tendered by them. The amount for each item should be worked out and the requisite totals to be given.
6. When a contractor signs a tender in an Indian language the percentage above or below and the tendered amount and the total amount tendered should also be written in the same language. In the case of illiterate contractors, the rates or the amounts tendered should be attested by a witness.
7. **Earnest money amounting to ₹ 5,500/- (Rupees Five thousand Five Hundred only)** in the form of Demand Draft in favor of The New India Assurance Company Limited, payable at BHUBANESWAR, is to be submitted in a sealed cover super scribed "**EMD for Civil & Electrical Repair Works of Company Owned Residential Flat at Toshali Apartment, Flat No. - A-204, Satya Nagar, Bhubaneswar**", at The New India Assurance Co. Ltd BHUBANESWAR Regional Office, Establishment Department, First Floor, Alok Bharti Tower, Sahid Nagar, Bhubaneswar, 751007. **Hard copy of the technical bid as well as price bid need not be sent to the office. Receipt of the hard copy of the same (technical as well as price bid) will render the bid rejected.**
8. The Contractor, whose tender is accepted, will be required to furnish by way of initial security deposit of Rs. 13,750/- (Rupees Thirteen Thousand Seven Hundred Fifty Only) within fifteen days from the date of acceptance of his tender and intimation for the due fulfillment of his contract, such sum as will amount to 2.5% of the estimated cost of work. The balance Security deposit (2.5% of the estimated cost) shall be collected as detailed in the general conditions of the contract. The EMD of the contractor, whose tender is accepted, shall be forfeited in full in case he Does not remit the Initial Security Deposit within the stipulated period or start the work by the stipulated date mentioned in the award letter.
9. The acceptance of tender will rest with The New India Assurance Company Limited which does not bind itself to accept the lowest tender, and reserves it to the authority to reject any or all of the tenders received without the assignment of any reasons thereof. All tenders in which many of



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19. The tender for works shall remain open for acceptance for a period of 120 (One Hundred Twenty) days from the date of opening of tenders. If any tenderer withdraws his tender before the said period, then the Company shall be at liberty to forfeit Earnest Money paid along with the tender.
20. The tender for the work shall not be witnessed by a contractor or contractors who himself/themselves has/ have tendered or who may and had/ have tendered for the same work. Failure to observe this condition would render tenders of the contractors tendering as well as witnessing the tender liable to summary rejection.
21. It will be obligatory on the party of the tenderer to tender and sign the tender DOCUMENTs for all the component parts and that, after the work is awarded, he will have to enter into an agreement for each component with the competent authority in the Company.

**Regional Manager,
BHUBANESWAR**

दिल्लीप कुमार पात्र/ Dillip Kumar Patra
क्षेत्रीय प्रबंधक/Regional Manager
दि न्यू इन्डिया एश्योरन्स कंपनी लिमिटेड
The New India Assurance Co. Ltd.
भुवनेश्वर क्षेत्र. का./Bhubaneswar, R.O



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9. WHEREAS the contractor hereby undertakes and agrees to carry out and complete the works within **30 days from the 7th day of the date of written orders** to commence the works, are given to the contractor. The contractor agrees and has deposited the sum of ₹ 13,750/- (Rupees Thirteen Thousand Seven Hundred & Fifty only) by way of initial security deposit (2.5% of the Estimated cost) for due fulfillment of this contract for the works. It is agreed that the balance security deposit (2.5% of the estimated cost) shall be deducted from each running bills at 10% of the bill amount and refunded to the contractor on expiry of three months from the date of payment off final bill. While making payment of every running bill, an amount equivalent to 5% will be held as retention money. The retention money is to be refunded after satisfactory performance of the works executed and rectification of defects noticed during defects liability period.
10. WHEREAS it is agreed that the earnest money amounting to ₹ deposited by the contractor in the form of Demand Draft/Pay Order along with the tender shall be forfeited in full. In case contractor does not remit the initial security deposit within the stipulated period of start of the works by the stipulated date mentioned in the award letter.
11. WHEREAS _____ is the accredited representative(s) of the contractor who would be responsible for taking instructions from the employer in relation to the works. The contractor agrees to pay sales tax, or any other tax on material or finished works like works contract tax, turnover tax etc. including Income Tax in respect of this contract of the works and the employer will not entertain any claim whatsoever in this report, nor the employer shall be responsible to pay any tax as mentioned above. If due to non-payment of any of the aforesaid tax or other taxes connected with the works, the contractor suffers any loss or damages or delays in completing the works, the employer will not be responsible for such loss or damages occurred to the contractor, and the employer will be entitled to claim damages from the contractor for non-completion of the work within 4-months as stipulated in Para -9 above.
12. WHEREAS the contractor hereby declares the list of all the relative working with the employer which is annexed herewith and marked C-1.
OR
WHEREAS as contractor declares that none of his relative is working with the employers.
13. WHEREAS the contractor declares that he has associated himself with the agencies of the appropriate classes of person for AC, LAN Network etc. or any other specialized job to complete the works.
14. The specifications, contract DOCUMENTs and the DOCUMENTs above mentioned shall form basis of this contract and the decision of **Deputy General Manager, Bhubaneswar** for the time being as mentioned in the conditions of contract in reference to all matters of dispute as to material, workmanship or account and as to the intended interpretation of the clauses of the agreement or any of the DOCUMENT attached here to shall be final and binding on both parties and may be made rule of the court.



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GENERAL CONDITIONS OF CONTRACT

1. SCOPE:

The work consists of **Proposed Civil & Electrical Repair Works of Company Owned Residential Flat at Toshali Apartment, Flat No. - A-204, Satya Nagar, Bhubaneswar, Odisha, 751007** in accordance with the "**Schedule of Quantities**". It includes furnishing all materials, labours, tools, and equipment and management necessary for and incidental to the construction and completion of the work. All work, during its progress and upon completion, shall conform in line with the Employer/Architects. If any details essential for efficient completion of the work be committed from the BOQ and specifications, it shall be the responsibility of the contractor to inform the Employer/Architects in writing and to furnish and install such detail with Employer's Engineer/ Architects concurrence, so that upon completion of work proposed, the same will be acceptable and ready for use.

2. TENDERER SHALL VISIT THE SITE:

Intending tenderer shall visit the site and make him thoroughly acquainted with the local site condition, nature and requirements of the works facilities of transport condition, effective labour and materials, access and storage for materials and removal of rubbish/debris. The tenderer shall provide in their tender for cost of carriage, freight and other charges as also for any special difficulties and including police restriction for transport etc. for proper execution of work. The successful tenderer will not be entitled to any claim on account of any site conditions which in the opinion reasonably been inferred to be so existing before commencement of work.

3. TENDERS:

The entire set of tender paper issued to the tenderer should be submitted fully priced and also signed on the last page together with initials on every page; Initial/ signature will indicate the acceptance of the tender papers by the tenderer. (Ignore if the tender is to be filled online only)

The "Rate" column to be legible filled in ink in both English figures and English words.

Amount column to be filled in for each item and the amount for each subhead as detailed in the "**Schedule of Quantities**." (Ignore if the tender is to be filled online only)

All corrections are to be initialed (not applicable for online tendering).

The 'Rate Column' for alternative items shall be filled up.

The 'Amount' column for alternative items of which the quantities are not mentioned shall not be filled up.

No modifications, writings or corrections can be made in the tender papers by the tender, but may at his option offer his comments or modifications in a separate sheet of paper attached to the original tender papers. (Ignore if the tender is to be filled online only)

The Employer reserves the right to reject the lowest or any tender and also to discharge any or all the tenders for each section or to split up and distribute any items of work to any specialist firm or firms, without assigning any reason.

The tenderer should note that the tender is strictly on the item rate basis and their attention is drawn to the fact that the rates for each and every item should be correct, workable and self-supporting. If called upon by the Employer/Architects detailed analysis of any or all the rates shall be submitted. The Employer/Architects shall not be bound to recognize the contractor's analysis.

The works will be paid for as "measured work" on the basis of actual work done and not as "lump sum" contract.

All items of work described in the schedule of quantities are to be deemed and paid as complete works in all respects and details including preparatory and finishing works involved, directly related to and reasonably detectable from the specifications and schedule of quantities and no further extra sum charges in the tender in respect of any item of works, the payment of such items of work will be made for the actual work done on the basis of lump-sum charges as will be assessed to be payable by the Employer/Architects. The employer has power to add, or omit from any



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11. DEFECTS LIABILITY

The defects liability period (D.L.P.) shall commence from the certified date of virtual completion issued jointly by the Company /Architects. The contractor shall make good at his own cost and to the satisfaction of the employer all defects, shrinkages or other faults which may appear within 12 months after completion of the work. In default, the employer may employ and pay other persons to amend and make good such damages, losses and expenses consequent thereon or incidental thereto shall be made good and borne by the contractor and such damages, losses and expenses shall be recoverable from him by the employer or may be deducted by the employer, in lieu of such amending and making good by the contractor, deduct from any money due to the contractor a sum equivalent to the cost of amending such work and in the event of the amount retained being insufficient, recover that balance from the contractor from the amount retained together with any expenses the Employer may have incurred in connection therewith.

12. SUSPENSION

If the contractor except on account of any legal restraint upon the Employer preventing the continuance of the work or in the opinion of the Employer shall neglect or fail to proceed with due diligence in the performance of his part of the contractor if the contractor shall more than once make default, the Employer shall have the power to give notice in writing to the contractor requiring the work be proceeded within a reasonable manner and the reasonable dispatch, such notice purport to be a notice under this clause.

After such notice shall have been given the contractor shall not be at liberty to remove from the site of the works or from any ground contiguous thereto any plant or materials to subsist from the date of such notice being given until the notice shall have been complied with. If the contractor shall fail for 7 (seven) days after such notice has been given to proceed with the works as therein prescribed, the employer may proceed as provided in Clause (Termination of Contract by Employer).

13. TERMINATION OF CONTRACT BY EMPLOYER

If the contractor being a company to into liquidation whether voluntary or compulsory or being a firm shall be dissolved or being an individual shall be adjudicated insolvent or shall make an assignment or a composition for the benefit of the greater part, in number of amount of his creditors of shall enter into a Deed or agreement with his creditors, or if the Official Assignee in insolvency, or the Receiver of the contractor in insolvency, shall repudiate the contract, or if a receiver of the contractor's firm appointed by the court shall be unable, within fourteen days after notice to him requiring him to BO so, to show to the reasonable satisfaction of the employer that he is able to carry out and fulfill the contract, and if so required by the employer to give reasonable security therefore, or if the contractor shall suffer execution to be issued, or shall suffer any payment under this contract to be attached by or on behalf of and of the creditors of the contractor, or shall assign, charge or encumber this contract or any payments due or which may become due to the contractor, there under or shall neglect or fail to observe and perform all or any of the acts matters of things by this contract, to be observed and performed by the contractor within three clear days after the notice shall have been given to the contractor in manner hereinafter mentioned requiring the contractor to observe or perform the same or shall use improper materials or workmanship in carrying on the works, or shall in the opinion of the employer not exercise such due diligence and make such due progress as would enable the work to be completed within due time agreed upon and shall fail to proceed to the satisfaction of the employer after three clean days notice requiring the contractor so to BO shall have been given to the contractor as hereinafter mentioned, or shall



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SPECIAL INSTRUCTIONS TO BIDDERS FOR E-TENDERING

1. Tender DOCUMENT with detailed terms and conditions is available on our Website www.tenderwizard.com/NIAEPROC. Interested parties may download the same and participate in the tender as per the instructions given therein, on or before the due date of the tender. The tender shall have to be submitted online through the e-Procurement system on www.tenderwizard.com/NIAEPROC
2. As a pre-requisite for participation in the tender, vendors are required to obtain a valid Digital Certificate of Class IIB (with both signing and encryption component) and above as per Indian IT Act from the licensed Certifying Authorities (For ex. N-codes, Sify, E-mudra etc.) operating under the Root Certifying Authority of India (RCIA), Controller of Certifying Authorities (CCA). The cost of obtaining the digital certificate shall be borne by the vendor. In case any vendor so desires, he may contact our e-Procurement service provider M/s. Antares System Ltd., Mumbai for obtaining the Digital Signature Certificate.
3. Corrigendum / amendment, if any, shall be notified on the site www.tenderwizard.com/NIAEPROC. In case any corrigendum / amendment is issued after the submission of the bid, then such vendors, who have submitted their bids, shall be intimated about the corrigendum/amendment by a system-generated email (In case of open tender corrigendum / amendment will be on the public dash board and no mail will be fired for the vendor who has not participated by that time). It shall be assumed that the information contained therein has been taken into account by the vendor. They have the choice of making changes in their bid before the due date and time.
4. Vendors are required to complete the entire process online on or before the due date of closing of the tender.
5. The Commercial/Price bid of only those vendors shall be opened whose Technical bid is found to be acceptable to us. The schedule for opening the price bid shall be advised separately.
6. Directions for submitting online offers, electronically, against e-Procurement tenders directly through internet:
 - i. Vendors are advised to log on to the website (www.tenderwizard.com/NIAEPROC) and arrange to register themselves at the earliest.
 - ii. The system time (IST) that will be displayed on e-Procurement web page shall be the time considered for determining the expiry of due date and time of the tender and no other time shall be taken into cognizance.
 - iii. Vendors are advised in their own interest to ensure that their bids are submitted in e-Procurement system well before the closing date and time of bid. If the vendor intends to change/revise the bid already entered, he may BO so any number of times till the due date and time of submission deadline. However, no bid can be modified after the deadline for



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faced during the submission of bids online by the bidders due to local issues.

14. Bidder should take into account all the corrigenda published before submitting the bids online.
15. The bidder should see that the bid DOCUMENTs submitted should be free from virus and if the DOCUMENTs could not be opened, due to virus, during tender opening, the bid is liable to be rejected
16. Please note that if rates are not filled in BOQ, then system will show it as zero. If bidder fails to quote any rates in the BOQ, then their bid will be considered 'incomplete bid' and their bid will be rejected. Only complete bids will be considered for further evaluation.
17. Tender cost/EMD exemption will be as per government rules applicable to MSME. Please submit relevant certificates in respective heads.
18. Only bids submitted through online mode will be considered for evaluation.
19. In case of any clarification pertaining to e-Procurement process, the vendor may contact the following agencies /personnel:

S.N	Particulars	Company Name	Contact Details
1	FOR e-Tendering Support	M/s Antares Systems Ltd.	Mr. Sushant Kumar, Contact No.-9923972175



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**(This Declaration Letter MUST be typed on Contractor's letter head)
Otherwise may amount to disqualification**

The Deputy General Manager
BHUBANESWAR Regional Office
The New India Assurance Co. Ltd,
1st Floor, Alok Bahrti Tower,
Sahid Nagar, BHUBANESWAR –
751007

Name of the Project: _____

Dear Sir,

- a) I / We hereby confirm that I / we have fully read all the instructions, conditions etc. and that I / We also understood the Tender DOCUMENTs and that we are aware of the scope of work as well as the terms and conditions application for the same.
- b) I / We declare that we have no difficulty in understanding or interpreting its terminology / language.
- c) I / We accept that the Management will have the right to disqualify me / us without citing any reasons or in case incorrect / incomplete information is provided or noticed subsequently
- d) I / We agree that the decision of the management / Architect is acceptable to us
- e) Information given by me / us is true to the best of my / our knowledge.

We are now hereby submitting our Tender for the above project.

The said application is made by us on behalf of and having authority to submit the same.

Date :

Signature of the applicant
(Name in bracket)
State title, capacity in which application is made



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Proposed Civil & Electrical Repair Works of Company Owned Residential Flat at Toshali Apartment, Flat No. - A-204, Satya Nagar, Bhubaneswar, Odisha, 751007

Sr. No.	SCHEDULE – A	DETAILS ABOUT THE FIRM / ORGANISATION / COMPANY.
1.	Name of the Company / Firm / Contractor	
2.	Permanent Address :	
3.	Communication Address :	
4.	Mobile No. :	
5.	E-mail ID:	
6.	Description of the Company / Firm (eg. General, Engineering, Interior, Proprietary / Partnership etc.)	
7.	Details of Registration & Classification with PWD / other Government agencies etc.	
8.	Number of years of experience as a contractor :	
9.	Name & Address of Partner/s (Please state of changes, if any, in partnership since the inception)	
10.	Details about the Company structure. (Mention names, addresses, positions etc. of all key persons in the organization)	
11.	Balance sheet / Profit & Loss Statement for the last 3 years. (to be attached herewith)	
12.	Performance certificate from previous clients. (Certificates should be of works that are successfully completed in last 3 years & not just the work orders)	



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ENCLOSURE 2

(Project Information / Performance
Certificates from previous clients etc)



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ENCLOSURE 3

(Balance Sheet / P & L Statement
For last 3 years)

&

(Valid Income Tax Certificate / Copy of return
filed for last 3 years)



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**Proposed Civil & Electrical Repair Works of Company Owned Residential Flat
at Toshali Apartment, Flat No. - A-204, Satya Nagar, Bhubaneswar, Odisha,
751007**

ABSTRACT SHEET

Sr. No.	NAME OF WORK	AMOUNT (₹)
1	Civil Works	
2	Electrical works	
	Total Amount (in Figures)*	
Total Amount (in words)*		

#These Details are for reference. Bids would be submitted through E-tendering only.

*Rates are exclusive of taxes. Applicable GST will be payable extra

SIGN OF THE CONTRACTOR



दि न्यू इन्डिया एश्योरन्स कंपनी लिमिटेड

(भारत सरकार का एक उपक्रम)

THE NEW INDIA ASSURANCE CO. LTD.

(A Govt. of India Undertaking)

भुवनेश्वर क्षेत्रीय कार्यालय / Bhubaneswar Regional Office - 550000

पहली मंजिल, आलोक भारती टावर्स, शहीद नगर, भुवनेश्वर- 751 007

1st. Floor, Alok Bharati Towers, Sahid Nagar, Bhubaneswar - 751 007

CIN No. L66000MH1919GOI000526



दूरभाष : 0674-2541269, 2540269
ई-मेल : nia.550000@newindia.co.in

Dt: 10.06.2024

NOTICE INVITING TENDER

(TENDER INVITED THROUGH E-TENDER MODE ONLY)

FOR

Carrying out Civil & Electrical Repair Works of Company Owned Residential Flat at Toshali Apartment, Flat No. - A-204, Satya Nagar, Bhubaneswar, Odisha, 751007. The estimated cost of the project may be approximately INR 5.50 lacs (exclusive of GST). Technically qualified bidders shall be considered for opening of price bid.

Bidders can download tender documents from our website www.newindia.co.in and www.tenderwizard.com/NIAEPROC only. No other mode of submission of tenders will be acceptable.

Important Dates for E-Tendering Mode	
Tender Publishing Date	11.06.2024
Last Date of Submission of Tender	20.06.2024
Date of opening of Technical Bid	21.06.2024
Date of Opening of Price Bid	24.06.2024

Online registration shall be done on E-tendering website i.e www.tenderwizard.com/NIAEPROC & in general, activation of registration may take 24 hrs, subject to submission of all requisite documents required in the process.

Company reserves the right to reject offers without assigning any reasons.

Deputy General Manager

Bhubaneswar Regional Office

सदानंद महान्ति
Sadanand Mohanty

उप महाप्रबंधक

Deputy General Manager

दि न्यू इन्डिया एश्योरन्स कंपनी लिमिटेड
The New India Assurance Co. Ltd.
भुवनेश्वर क्षेत्रीय कार्यालय, Bhubaneswar R.O.

पंजीकृत एवं प्रधान कार्यालय : न्यू इन्डिया एश्योरन्स बिल्डिंग, 87, एम.जी. रोड, फोर्ट, मुंबई- 400 001, भारत
Regd. & Head Office : New India Assurance Bldg., 87, M. G. Road, Fort, Mumbai - 400 001, INDIA

B.O.Q OF ELECTRICAL WORK

SL.NO.	DESCRIPTION OF ITEMS	UNIT	QUANTIT Y
A	INTERNAL		
	1. WIRING TO POINTS		
1.0	Recess conduit wiring to light, ceiling fan, exhaust fan points with (2x1.5 sq mm + 1(1x1sqmm) PVC single core copper wire in PVC/ Super polythene pipe with galvanized iron junction & switch boxes & clip in type 6 Amp modular type switches with all accessories, T&P & as directed by the Engineer-in-charge.		
	1. Primary (I light/fan controlled by one switch)	Nos.	28.00
	2 .Recess conduit wiring to 6 Amp plug socket with switch on existing board as above.	Nos.	5.00
2.0	Recess conduit wiring to 6 Amp plug socket with switch on separate board with (2x1.5 sq mm + 1(1x1sqmm) PVC single core copper wire in PVC/ Super polythene pipe with galvanized iron junction & switch boxes & clip in type 6 Amp modular type switches with all accessories, T&P & as directed by the Engineer-in- charge at counter/table.	Nos	9.00
3.0	Recess conduit wiring to 6/15 Amp plug socket with switch on separate board with (2x2.5 sq mm + 1(1x1.5 sqmm) PVC single core copper wire in PVC/ Super polythene pipe with galvanized iron junction & switch boxes & clip in type 15 Amp modular type switches with all accessories, T&P & as directed by the Engineer in-charge at strong room / cash counter.	Nos	5.00
4.0	Supply of all required materials and wiring to circuits/ submains with following number and sizes of PVC insulated 1100 volt grade standard copper wire run inside pre-laid PVC conduit pipe of ISI mark as required and copper wire as earth continuity conductor and complete in all respect including making good to all damages caused and as per the direction of Consultant and Engineer-in-charge.		
A	Recessed wiring with 2x(1x2.5sqmm) +1x(1x1.5sqmm) copper wire (LDB to Switch board)	Mts	150.00

B	Recessed wiring with 2x (1x4sqmm) + 1x (1x2.5sqmm) copper wire (FLATE Main DB to Switch Board)	Mts	95.00
5.0	Supply and installation of SPN, Double Door, Metal type, (hager IP43, legrand make Ekinox3 model or equivalent make as approved by SBIIMS), surface / flush mounted on wall, interconnected wiring complete with earthing lugs, including DB wiring, termination of circuits with ping type copper lugs, blank plates, etc. housing following switchgears :		
5.1	L.D.B (Light Distribution Board)	Set	1.00
	12 way SPN DB		
	Incoming :- 1 No. 32A DP MCB		
	Outgoing :- 10 No. 6-10 A SP MCB		
	All MCB must be class C Type		
TOTAL			

Total amount in words-

B.O.Q OF CIVIL WORK FOR TOSHALI A-204, BBSR.

Sl. No.	Particulars	Unit	Quantity
A	DISMENTALLING WORK		
1.0	Removing and demolishing flooring/ wall tile as per direction in phase manner to not affecting the working condition . Complete the job in all respect i.e clening, removing the deamaged material out side the premises as per instruction, including all labour.	Sft	50.00
2.0	Demolishing and removing existing damage Indian / w.c/ cisten , PH fittings, kitchen sinks, kitchen platform, RCC racks in kitchen etc as per direction .It also include the dismentaling of existing floor and wall tiles. Complete the job in all respect i.e clening, removing the deamaged material out side the premises as per instruction, including all labour at all floor.The dismentalling of the item will be calculated as per units.		
2.1	Toilets	Nos.	2.00
3.0	Removing existing damaged door and window form position .	Nos	6.00
	TOTAL		
B	CIVIL WORK		
1.0	Providing and fixing WPC door finished with two cote of enamel paint of approve shade over one coat of primer as per instruction. The work also include all hardware, hinges, tawerbolt etc. including all labour and materials.	Sft.	104.00
2.0	Providing and fixing factory made WPC door frame of size 125x47mm complete as per manufacturers specification and direction of Engineer-in-Charge.	Rft	126.00
3.0	Painting of doors , windows & grills etc. with 2 coats of synthetic enamel paint over a primer coat complete with materials and labour.	Sft.	760.00
4.0	Providing and applying wall putty work punning in order to make the total plastered wall surface perfectly leveled , including cost of all materials, labour, conveyance, taxes, royalties, scaffolding, watering, curing, sundries, T&P, etc., as per direction of Engineer-in-charge.	Sft.	3,200.00

5.0	Painting of inner plastered surface with 2 coats of plastic paint over one coat of primer with all labour and	Sft.	3,200.00
6.0	Providing and fixing disital virified tile flooring of (600mmx600mm) size of approved brand (Jhonsion / Nitco/ RAK/ Euro) after removing the grading and clening the waste material with a lead of 50m with cement slurry after soaking the tiles in water over tile adhesive	Sft.	1,150.00

Sl. No.	Particulars	Unit	Quantity
7.0	Providing and fixing 12" x 12" Ceramic floor Tiles of approved make, quality & shade and pattern as shown in the drg. In CM 1:4 in proper line and level. Rate shall be inclusive of providing and laying necessary PCC and Cement Mortar for a thickness of 3" and joint filling compound of the same shade of the tiles.	Sft.	50.00
8.0	Providing and fixing 12" x 15" Ceramic wall Tiles of approved make, quality & shade and pattern as shown in the drg. In CM 1:4 in proper line and level. Rate shall be inclusive of providing and laying necessary PCC and Cement Mortar for a thickness of 3" and joint filling compound of the same shade of the tiles.	Sft.	25.00
9.0	Repairing of window as per requirement including all labour and materials.	L.S	
10.0	Providing fixing & repairing M.S grill as per requirement including all labour and materials.	Sft.	20.00
11.0	Providing and laying integral cement based water proofing treatment including preparation of surface as required for Treatment of roofs, balconies, terraces etc., consisting of following operations. a) Supplying and Applying two coats of acrylic polymer Brushbond (Two part system) over the prepared surface. The item is consists of a powder component and premeasured liquid component. Which shall be mixed as per manufacture's instruction and shall be applied. b) Treated surface of Brushbond should be covered by cement mortar average thickness of 25mm by giving a proper slope by using Conplast X421IC (Integral waterproofing compound) at a dosage of 125ml per bag of cement as per IS: 2645	Sft.	100.00
12.0	<i>Repairing civil work</i>		

<i>i</i>	Removal of all debris from the existing site to outside of the building for proper cleaning and working shape inside the building; (A) Preparation of the surface by mechanical abrading to remove all loose & dead mortar, laitance, oil, grease, etc. and washing those with plenty of water. (B) After surface preparation exposed reinforcement will be cleaned with brush, emery paper along with Rebacleans RR, (C) After cleaning If required the cut size reinforcement to be fixed by welding where 50 to 60% of the exposed steel has damaged, (D) The exposed and cleaned reinforcing bar shall be provided with one coats of epoxy zinc rich Nitozinc Primer such that the coated film will have of 80 microns. The film shall be continuous especially in the regions where pitting imperfections etc., are present on the surface of the bars.	Sft.	60.00
<i>ii</i>	After treatment of the reinforcement part the surface will be applied with Polymer bonding agent before laying of new plaster with Nitobond SBR @ 5Ltr. per bag of cement	Sft.	60.00
<i>iii</i>	The treated surface shall be again get plastered with polymer modified mortar (1:4) where the damages are in less quantity	Sft.	60.00
TOTAL			
C	AL. WINDOW WORK		
1.0	Providing, fitting & fixing of Aluminum sliding window frame with 6mm thick glass window shutter as per the direction of Engineer-in-charge including cost of all labour, T&P & material .	Sft.	30.00
TOTAL			
D	P.H WORK		
1.0	Providing and fitting of W.C.with cesten and sheet cover of apporved make (Hindeware/Preware) including all labour and material.	Nos	2.00
2.0	Providing and fitting of wash basin .of apporved make (Hindeware/Preware) including all labour and material.	Nos	1.00
3.0	Providing and fitting bib cock of apporved quality and brand including all labour and material.	Nos	3.00
4.0	Providing and fitting Pillar cock cock of apporved quality and brand including all labour and material.	Nos	1.00

5.0	Providing and fitting stop cock of approved quality and brand including all labour and material.	Nos	4.00
6.0	Providing and fitting shower points with concealed cock and wall mixture of approved quality and brand including all labour and material.	Nos	2.00
7.0	Reapring of PH item as per requirement including all labour and materials.	L.S	
TOTAL			
E	INTERIOR WORK		
	Providing and fixing of low/ full height cabinate having 600 mm. depth of made out of 19mm th. block board having one horizontal intermediate shalves. The storage unit should have locking arrangement with front shutter .The exposed surface is to finished with 1.0mm th.laminates as per design of approved shade and the inner surface is finished with 0.7 mm th inner laminate . The work also include intermediate shaves as per design .The work should be completed according to drawing and design including all labour and materials.	Sft	48.00
TOTAL			

Rate Rs.	Amount Rs.

A	DISMENTALLING WORK
B	CIVIL WORK
C	AL. WINDOW WORK
D	P.H WORK
E	INTERIOR WORK
	G.TOTAL-

Total amount in words-

