Tender No: BLC/CFS/Civil Work/20



BALMER LAWRIE & CO. LTD.

CONTAINER FREIGHT STATION [No.32, Sattangadu Village, Manali, Chennai-600068 Phone No 25941813 /25942557, Fax No. 25941863 E-mail: dutta.g@balmerlawrie.com]

> TENDER NO: BLC/CFS/Civil Work/20 Dt. 27.12.19

> > **Tender Document for**

Civil work for Gutter, Canteen, CHA room, DG Shed

DUE DATE & TIME: [08/01/2020 at 14:00 Hrs]

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NOTICE INVITING TENDER

Online bids in single bid system are invited from the registered Vendors in our CFS or any other units of Balmer Lawrie and who fulfil the eligibility criteria mentioned elsewhere in the tender document under the Heading General Terms and Conditions, for undertaking the subject contract for "Civil work for Gutter, Canteen, CHA room, DG Shed".

Tenderers are advised to download Notice Inviting Tender along with other tender documents from the e-tendering portal https://balmerlawrie.eproc.in. The tender has to be submitted online.

The scanned copies of other required documents in support of bidder's credentials are to be uploaded along with the tender documents through the appropriate link.

S.No	Description	Details
		Civil work for Gutter, Canteen, CHA room,
		DG Shed
1	Name of Work	
2	Tender No	BLC/CFS/Civil Work/20
3	Validity Of Offer	60 days from the date of opening the tender
4	EMD	Rs. 3000
5	Completion Period	6 weeks from the date of placement of order
6	Submission of Tender:	
	a. Starts on	27.12.2019
	b. Closes on	08.01.2020 at 14.00 Hrs
7	Opening of Tenders	08.01.2020

1 LIST OF DOCUMENTS TO BE UPLOADED

The scanned copies of following documents should also be uploaded at appropriate link in our e tendering system as part of the technical/commercial bid submission.

- a. Certificate of registration/incorporation in the case of Pvt Ltd/Public Ltd Company/ certified copy of partnership deed in the case of LPP/Partnership firm/ any document under the relevant rules/laws if the firm is a proprietorship firm.
- b. Income Tax PAN number
- c. GST Registration Number
- d. Charted accountant's certificate or Audited / Certified Balance sheet and Profit and Loss account of tenderer's company for last 3 years.

In the case of bulky/voluminous documents, hard copies of the same should be submitted at our office.

2 VERIFICATION OF DOCUMENTS

- a) Tenderers or their authorized representative will be required to come to our office positively as intimated along with all original documents, scanned copies of which have been submitted with the e-tender towards ascertaining their qualification.
- b) Failure on part of the tenderer to report on specified date and time for paper verification may result in rejection of the tender submitted by them without further communication.
- c) Tenderer should be in a position to produce all the original documents and/or any other information on dates as intimated or as and when required by Balmer Lawrie.

- d) Incomplete Tenders are liable for rejection without any further communication to the tenderer and decision of Balmer Lawrie in this respect will be final.
- e) Any party submitting the false or forged documents may be Black Listed, EMD could be forfeited, work could be cancelled, criminal prosecution or any other action as deemed fit may be initiated.
- f) Balmer Lawrie reserves the right to reject any or all tenders without assigning any reasons whatsoever.

SPECIAL INSTRUCTIONS TO THE BIDDER FOR PARTICIPATING IN E-TENDER

Tenderers are advised to download Notice Inviting Tender along with other tender documents from the e-tendering portal https://balmerlawrie.eproc.in Interested parties have submit an interest free EMD of Rs.[3,000/- (Rupees three Thousand only)] by on-line Bank Transfer in NEFT / RTGS / IMPS mode in favour of Balmer Lawrie & Co Ltd. payable at Chennai available in e-portal. (In case of difficulty please contact HELP DESK). Parties with Valid MSMED/ NSIC Certificates is exempted from EMD. SCT/ST Category having MSMED/NSIC certificate should specifically mention. Copies of the instruments (DD/PO) evidencing payment of EMD should be scanned & uploaded before bidding. It is mandatory that MSME vendors must declare their UAM (Udyog Aadhaar Number) on Central Public Procurement Portal (CPPP), failing which such bidders will not be able to enjoy the benefits as per Public Procurement policy for MSME's order 2012. The physical original instruments/drafts should reach our above address prior to due date and time. In case the Bidders intend to submit any additional supporting documents, the same can be submitted in physical form at our above address. Documents of only those bidders shall be entertained who are bidding on-line. UNDER NO CIRCUMSTANCES PRICE BID SHALL BE SUBMITTED IN PHYSICAL FORM.

EMD: The bidder shall furnish EMD through on-line Bank Transfer in NEFT / RTGS / IMPS mode in favour of Balmer Lawrie & Co Ltd. payable at Chennai available in e-portal. (In case of difficulty please contact HELP DESK)

Balmer Lawrie & Co. Ltd. has developed a secured and user friendly system which enables Vendors/Bidders to Search, View, Download tenders directly and also, enables them to participate & submit Online Bids on the e-tendering site https://balmerlawrie.eproc.in in a secure and transparent manner which maintains confidentially and security throughout the tender evaluation process.

1. Procedure to submit On-line Bids

For this purpose, Vendors/Bidders are advised to read the instructions available in the homepage of the portal https://balmerlawrie.eproc.in where detailed procedure for submission of bids is available under the option / link "Bidding Manual".

1.1 Registration with e-procurement platform

For registration and online bid submission bidders may contact HELP DESK of C1India Pvt., Ltd. details of which is available at our web-site mentioned above or they can register themselves online by logging in to the website through https://balmerlawrie.eproc.in

Bidders may contact the following resource persons for any assistance required in this regard.

HELPDESK NOS ARE OPEN BETWEEN 1000 HRS to 1830 HRS IST

(MONDAY TO FRIDAY (Exclusions: BalmerLawrie HOLIDAYS)

Please email your issues before your call helpdesk. This will help us serving you better.

Contact Nos. and email IDs for BalmerLawrie helpdesk officers

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Name	E-mail	Phone Numbers
Tirtha Das	tirtha.das@c1india.com	+91-9163254290
Tuhin Ghosh	tuhin.ghosh@c1india.com	+91-8981165071
Manishankar (Chennai)	chikkavarapu.manisankar@c1india.com	+91-8939284159
Ravi Gaiwal (Mumbai)	ravi.gaiwal@c1india.com	+91-22-66865633

1.2 Digital Certificate authentication

The bidder shall authenticate the bid with his Digital Certificate for submitting the bid electronically on e-procurement platform and the bids not authenticated by digital certificate of the bidder will not be accepted on the e-procurement platform.

All the bidders who do not have digital certificates need to obtain Digital Certificate. They may contact help desk of C1 India Pvt. Ltd.

2. Special Note

- 2.1 Bids can only be submitted before the last date and time of submission as per the date and time mentioned in the e-tender. Resubmission (if required) of bid should be completed within the stipulated date and time. The system time (IST) that will be displayed on e-tendering web page shall be the time and no other time shall be taken into cognizance.
- 2.2 Bidders are advised in their own interest to ensure that bids are uploaded and submitted successfully in e-tendering system well before the closing date and time of bid.
- 2.3 No Printed or posted Bids / offers shall be accepted.
- 2.4 Balmer Lawrie does not take any responsibility in case bidder fails to upload the documents within specified time of tender submission.
- 2.5 Balmer Lawrie will not be responsible for any delay under any circumstances for non-receipt of Tenders/ submission of filled in tender documents by due date & time.
- 2.6 Bidders are requested to provide correct "e-Mail address" and "Mobile No." for receiving updates related to e-tender from time to time.
- 2.7 The bidder has to keep track of any changes by viewing the Addendum/Corrigendum issued by the Tender Inviting Authority on time-to-time basis in the e-Procurement platform. The Company calling for tenders shall not be responsible for any claims/problems arising out of this.

3. Filling of Tender Documents

- 3.1 The tenderers are requested to carefully study all the tender documents and tender conditions before quoting their rates.
- 3.2 The tender must be strictly in accordance with the terms and conditions and specifications laid out in the tender.
- 3.3 Any terms and conditions given by the tenderer in their offers will not be binding on Balmer Lawrie.
 - 3.4 The bidder has to keep track of any changes by viewing the Addendum/Corrigendum issued by the TenderInviting Authority on time-to-time basis in the e-Procurement platform. Interested parties have to keep referring to the website for further information. The Company calling for tenders shall not be responsible for any claims/problems arising out of this.

"Any amendment / corrigendum, as and when required will be uploaded only on the website of the Company www.balmerlawrie.com and related Government of India e-procurement websites where this tender is floated and interested vendors should regularly visit these websites for up-dation".

The sole proprietor or authorised representative shall sign all documents that need to be uploaded.

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SCOPE OF WORK

Work covered in this tender document shall generally be as detailed herein below. However, contractor shall be responsible to complete the work in all respects and in doing so provide/supply all facilities which may not be covered explicitly herein below but nevertheless are required to complete the work envisaged with the exception of only such items as have been specifically excluded from vendor's scope.

The successful tenderer shall have to undertake the following work:

Detailed Scope of work: Civil work for Gutter, Canteen, CHA room, DG Shed

SI No	Item Description	Unit	Qty	Location
1	Breaking of concrete with hammer, breaker and Dismantling of PCC/RCC elements and disposal of debris into outside/ inside premises as per site engineer instruction / officer in charge	Cu m	4	East Side rain water drainage wall
2	Supplying and laying M-25 grade plain cement concrete with 20 mm down stone aggregate, compacting with needle vibrator complete. The proportioning ingredients to be decided based on MIX design or nominal mix 1:1:2 ratio mixed at site to achieve MINIMUM STRENGTH OF 15 N/mm2 with all labour, material etc. complete as per specification and direction of the Engineer-in-Charge / officer in charge	Cu m	28	Rain water gutter water locking area concrete
3	Providing cold twisted HYSD bars of approved make of reputed concern of FE 500 GRADE, for RCC work in footings, pedestals, beams, slabs, beams, slabs, staircase etc., including straightening, cutting, bending, binding and placing in position all as per structural. The cost of binding wire shall not be paid extra and will be at the contractor's cost.	kg	300	
4	Centering and shuttering including strutting, propping etc. and as per specifications,	Sqm	50	
5	Providing and fixing Structural steel work in column, bolt, various place and various design etc., complete with covered and enclosed walk way design including cutting bending for required shape and fabricating including welding grinding etc., complete and as specified etc., including surface preparation over a coat of primer of M/s. Berger/Asian/Shalimar or any other approved equivalent and supplying and applying of painting with two coats of epoxy or anti corrosive paint, complete, and providing & fixing of bare galvalume sheet of 550 Mpa yield of AZ 150 strength formed as per patterned steel rib profile with the depth of 31mm pitch of 250mm and overall width of 1060mm and thickness 0.45mm with required natel float self tamping screws etc., including foundation etc., complete	Sqft	110 0	DG Shed Fire water tank cover shed & Security room sunshad e
6	Providing 4 Nos Pillars including dismantling ,Earthwork excavation PCC laying , reinforcement of steel concrete workand plastering work etc. ,	Nos	4	DG Shed

renae	er No: BLC/CFS/CIVII WORK/20			
7	Drilling holes 16mm dia for drainage work	No	120	East Side rain water gutter
8	cleaning of Rain water drainage and removal of storage water & sludge etc.,	RM	300	
9	Brick work in 115 mm thick wall with cement mortar 1:5 using best quality locally available bricks having a crushing strength of minimum 50 kg./Sq.cm. Including all scaffolding, curing, etc.,	Sqm	10	CHA Room
10	Providing and fixing of Granite including cutting of suitable size & including corner finishing noise cleaning etc.,	Sqft	70	CHA Room
11	Providing and fixing of RCC Slab of 50mm tk including fixing of 8mm dia rod 100 mm c/c and making RCC 1:1:2 MIX removal and replacing curring etc.,	Sqm	7	CHA Room
12	White washing two coat with canteen ceiling etc.,	Sqm	100	Canteen
13	surface cleaning and Painting one coat primer and two coat of Acrylic Emulsion (Altima) colour as per site engineer / officer instruction includinag all tools and tackles etc.,	Sqm	250	Canteen
14	surface cleaning and Painting one coat primer two coat of Oil bound synthetic enamel paint with canteen walls and Doors etc.,	Sqm	60	Canteen
15	Flooring with non skid ceramic tiles of size 300x300mm first quality of approved make and shade and size, set over a base coat of CM (1:4) prop. 20mm thick or more as may be necessary, jointed with white cement mixed with the required quantity of colour pigment to match the shade of tiles including cost, seigniorage and conveyance of all materials like cement, sand, water, ceramic tiles, white cement, colour pigment etc.,	Sqm	12	Canteen

	Approved cement as below:	Minimum Cement content KG/m3	Maximum face water cement ratio	
	a) Supersulphated cement or sulphate resisting Portland cement	330	0.5	
	OR			
	b) Portland Pozzolana cement or Portland slag cement	350	0.45	
	Portland slag cement confirming to IS 455 with slag content more than 50 percent exhibits better sulphate resisting properties			
	LIST OF APPROVED MAKES			
1	Cement	ULTRATECH, ACC, Ambuja, Birla, KCP		
2	Construction chemicals	Forsroc/ Apcon / Sika or equivalent		
3	Ceramic Tiles	Johnson , Kajaria , Nitco		
4	Emulsion Paints, water proof cement paints	Asian / Nerolac / Berger		
5	PVC drain pipes	Supreme / Prince		
6	Water proof cement Paint	Asian/Nerolac/Berger		
7	STRUCTURAL STEEL	SAIL,VIZAG,JINDAL		

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8	SHEET	TATA/JSW
9	Steel	Tisco, Sail , Rashtriya Ispat Nigam Ltd -VSP

GENERAL TERMS AND CONDITIONS

1. Qualification

- 1) Payment of EMD Rs. 3000/- (EMD is exempted for the MSME and NSIC registered vendors however they have to produce valid registration certificate)) Online
- 2) Experience of having successfully completed similar civil works during last 5 years ending 31st March 2019 should be either of the following:
 - a) Three similar completed civil works costing not less than Rs. 2,00,000

or

b) Two similar completed civil works costing not less than Rs. 3,00,000

or

- c) One similar completed civil work costing not less than Rs. 5,00,000
- 3) Should have minimum average turnover of Rs.3,00,000/- during the last 3 years ending March 18.(Proof to be attached).
- 4) The Bidder must have GST registration (Proof to be attached)
- 5) Should not have been blacklisted by any PSU / Govt. Department (a self-certification is required and should be attached)

2. Submission Of Bids

The bids should be submitted in Single bid

The price bid to be quoted in e-proc portal only

3. Tender Opening

Bid will be opened as per due date mentioned in the Tender.

4. Acceptance of offers

- 4.1 Balmer Lawrie reserves the right to accept any tender in whole or in part or reject any tender or all tenders or place order for any quantity, less than or more than the tendered quantity, without assigning any reason thereof.
- 4.2 Bids of any tenderer may be rejected if a conflict of interest is detected between the bidders and Balmer Lawrie at any stage.
- 4.3 Balmer Lawrie would like to place order for all the items of work as mentioned in the Price bid to a single contractor. The overall L1 status will be determined by looking at the total value quoted by the bidder.
- 4.4 Incomplete tenders, conditional tenders, tenders received late or tender not conforming to the terms and conditions mentioned in the Tender documents or not accompanied by the requisite Earnest Money Deposit (unless exempted under the terms of this Tender) will be rejected.

5. Negotiations

- 5.1 Balmer Lawrie reserves the right to negotiate with the Tenderer. Tenderer will have to attend the concerned office of Balmer Lawrie for negotiations/clarifications required from them, in respect of their quotations, without any commitment on the part of Balmer Lawrie.
- 5.2 In case of negotiation, the Tenderer should send the confirmation of outcome of such negotiation in writing so as to reach the concerned office of Balmer Lawrie within 3 days from the date of negotiation/ the time stipulated whichever is earlier. If the Tenderer fails to comply with this requirement Balmer Lawrie reserves its right to ignore their quotation at its discretion with the attendant remedies available to them.

6. Price Variation

6.1 The price should be firm and irrevocable and not subject to any change whatsoever even due to Increase in cost of materials, components and labour cost till the validity of the contract period.

6.2 The quoted rates shall be valid for a period of minimum 30 days from the date of opening the price Bid.

7. Notification of Award

Prior to the expiration of the period of Bid validity, BL will place purchase order or letter of intent on the successful bidder(s).

8. Safety

The bidders are strictly advised to follow the various safety aspects as per HSE norms in attending to the above work at various elevated structures, roof levels like providing proper scaffolding, safety ropes and safety helmets, safety shoes etc. Under no circumstances Balmer Lawrie would be liable for any kind of deviation in following the safety instructions by the bidder. It is contractor's responsibility to obtain necessary PTW (Permit To Work) from concern officers before start any work.

9. Completion Period

The entire work shall be supplied within 6 weeks from the date of placement of order.

10. EMD

The bidder shall furnish **an interest free** EMD of Rs.3,000/- (Rupees three thousand only) through on-line Bank Transfer in NEFT / RTGS / IMPS mode in favour of Balmer Lawrie & Co Ltd payable at Chennai available in e-portal. (In case of difficulty please contact HELP DESK). The EMD amount would be forfeited by Balmer Lawrie & Co Ltd in the event of the bidder's failure to perform the job order placed by the Company or lack of interest to perform the contract. The EMD of unsuccessful bidder would be returned after finalization of contract.

11. Payment Terms

95% of the bill value will be payable on completion of work. Balance 5% of the payment will be withheld as "Retention Money" towards performance of the work and will be released after six months from the date of completion of the work certified by the in-charge.

12. Contact Person

For any clarification / Queries you may please contact Gaurab Dutta, Asst. Manager (Commercial) Balmer Lawrie & Co. Ltd., CFS, Chennai, Phone 044-25940643.

13. Sub-letting of Work

No part of the contract or any share or interest therein shall in any manner or degree be transferred, assigned or sublet by the contractor directly or indirectly to any person, firm or corporation without the consent in writing from Balmer Lawrie. In the event of contractor contravening the conditions, Balmer Lawrie shall be entitled to get the work done from other firm at the 'Risk & Cost' of the contract.

14. Declaration of UAM by MSME vendors

It is mandatory that MSME vendors must declare their UAM (Udyog Aadhaar Number) on Central Public Procurement Portal (CPPP), failing which such bidders will not be able to enjoy the benefits as per Public Procurement policy for MSME's order 2012.

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15 Liability & Ensuring Safety

The contractor would be fully responsible to ensure safety of lives, cargo, vehicles, property and containers within Balmer Lawrie-CFS yard. Any damage to life and / or property inside the CFS yard due to negligence would be to the account of the contractor

The Contractor has to be followed company's HSE guideline while carrying out the work.

- a) Permit to be obtained from concern officer in charge, while work at height.
- b) Hot work permit to be obtained from concern officer in charge before starting the work.
- c) Proper PPE usage has to be ensured

16. Purchase preference policy for MSE Vendors

If it is seen that a Micro and Small Enterprises (MSE) has participated and the price quoted by them is within a price band of +15% of the L1 price (which is from a supplier who is not MSME), then such MSE vendor shall be allowed to supply a pre-determined portion of the tendered quantity subject to their matching the L1 price. In case, more than one number of MSE vendors are within the +15% range, all of them shall be given the option of matching the L1 price. In such a situation, the pre-determined quantity shall be equally divided amongst all such MSME vendors who have matched the L1 price. In case the total tender value is not split able, 100% of the value will be given MSE (within 15% band with non MSE vender) vender subject to matching with L1 price of non MSE vender.

17. Compliance of GST

The vendor should compulsorily follow all the provisions of GST and in the event any default for fulfilling any provisions of the GST Act, Balmer Lawrie & Co. Ltd. would exercise the right for non-payment/withholding payment, / black listing the vendor.

18. Indemnity

The Contractor will be required to indemnify and keep indemnified the Company against all losses and claims for injury and damage to any person or any property whatsoever which may arise out of or in consequence of the work and against all claims, demands proceedings damages, cost charges and expenses whatsoever while transporting & delivering the containers from his plot to BL CFS. The company may forward the bidder any such claim demand or complaint made by any other person against the company. In such event, the contractor shall solely be liable for the disposal of the said complaint. The contractor will be required to Indemnify and absolve the Company of all responsibilities related to employment condition of their employees and should adequately safeguard Company against any possible IR problems including those related to employment.

19. Power & Water

The contractor need to arrange for the water required to complete the work. Power will be provided by BL.

20 Arbitration

Any dispute or difference arising under this Contract shall be referred under jurisdiction of Kolkata to a sole arbitrator appointed mutually under the provisions of Arbitration and Conciliation Act, 1996 including any statutory modifications or enactment thereof shall apply to the Arbitration proceedings. The fees of the arbitrator, if any, shall be shared equally by both the parties. The award shall be a speaking award stating reason therefor and is final and binding on the parties. The proceeding shall be conducted in English language and courts at Kolkata will have exclusive jurisdiction to settle any dispute arising out of this contract.

DECLARATION

Having examined the tender documents, we have understood the terms & conditions indicated in the Tender No: BLC/CFS/Civil Work/20, Dt. 27.12.19 and hereby confirm our acceptance of the same.

Place :	Signature of Tenderer
Date :	Name & Address

ANNEXURE – A

PARTICULARS OF THE TENDERER'S ORGANISATION

S. No	Description	Tenderers Details
1	Name of the Tenderer	
2	Address of the Registered Office	
3	Address of the branch / office quoting against the Tender	
4	Year of commencement of business	
5	Whether Sole Trader/ Partnership / Private Limited Co., or Public Limited Co. /LPP	
6	Registration No. (Under companies Act)	
7	Whether copy of Incorporation /Registration certificate from ROC(Registrar of company) uploaded	
8	Income Tax PAN no.	
9	Whether copy of PAN enclosed / uploaded	
10	Whether copy of latest Income Tax Return uploaded	
11	Service Tax Registration. No.	
12	Whether copy of Service Tax Registration certificate Uploaded	
13	Name of the Banker	
14	Whether registration under MSMED act	
15	In case registered under MSMED provide registration number and copy of registration certificate.	
16	MSMED bidder must state whether they belong to SC/ST category	

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Price Bid

Sub: Tender for Gutter, Canteen, CHA room, DG Shed, Tender No: BLC/CFS/Civil Work/20

Area: Civil work for Gutter, Canteen, CHA room, DG Shed

SI No	Item Description	Unit	Qty	Location	Rate	Amount
1	Breaking of concrete with hammer, breaker and Dismantling of PCC/RCC elements and disposal of debris into outside/ inside premises as per site engineer instruction / officer incharge	Cum	4	East Side rain water drainage wall		
2	Supplying and laying M-25 grade plain cement concrete with 20 mm down stone aggregate, compacting with needle vibrator complete. The proportioning ingredients to be decided based on MIX design or nominal mix 1:1:2 ratio mixed at site to achieve MINIMUM STRENGTH OF 15 N/mm2 with all labour, material etc. complete as per specification and direction of the Engineer-in-Charge / officer incharge	Cum	28	Rain water gutter water locking area concrete		
3	Providing cold twisted HYSD bars of approved make of reputed concern of FE 500 GRADE, for RCC work in footings, pedestals, beams, slabs, beams, slabs, staircase etc., including straightening, cutting, bending, binding and placing in position all as per structural. The cost of binding wire shall not be paid extra and will be at the contractor's cost.	kg	300			
4	Centering and shuttering including strutting, propping etc. and as per specifications,	Sqm	50			
5	Providing and fixing Structural steel work in column, bolt, various place and various design etc., complete with covered and enclosed walk way design including cutting bending for required shape and fabricating including welding grinding etc., complete and as specified etc., including surface preparation over a coat of primer of M/s. Berger/Asian/Shalimar or any other approved equivalent and supplying and applying of painting with two coats of epoxy or anti corrosive paint, complete, and providing & fixing of bare galvalume sheet of 550 Mpa yield of AZ 150 strength formed as per patterned steel rib profile with the depth of 31mm pitch of 250mm and overall width of 1060mm and thickness 0.45mm with required natel float self tamping screws etc., including foundation etc., complete	Sqft	1100	DG Shed Fire water tank cover shed & Security room sunshade		

Tender	No: BLC/CFS/Civil Work/20				_	
6	Providing 4 Nos Pillars including dismantling ,Earthwork excavation PCC laying , reinforcement of steel concrete workand plastering work etc.,	Nos	4	DG Shed		
7	Drilling holes 16mm dia for drainage work	No	120	East Side rain water gutter		
8	cleaning of Rain water drainage and removal of storage water & sludge etc.,	RM	300			
9	Brick work in 115 mm thick wall with cement mortar 1:5 using best quality locally available bricks having a crushing strength of minimum 50 kg./Sq.cm. Including all scaffolding, curing, etc.,	Sqm	10	CHA Room		
10	Providing and fixing of Granite including cutting of suitable size & including corner finishing noise cleaning etc.,	Sqft	70	CHA Room		
11	Providing and fixing of RCC Slab of 50mm tk including fixing of 8mm dia rod 100 mm c/c and making RCC 1:1:2 MIX removal and replacing curring etc.,	Sqm	7	CHA Room		
12	White washing two coat with canteen ceiling etc.,	Sqm	100	Canteen		
13	surface cleaning and Painting one coat primer and two coat of Acrylic Emulsion (Altima) colour as per site engineer / officer instruction includinag all tools and tackles etc.,	Sqm	250	Canteen		
14	surface cleaning and Painting one coat primer two coat of Oil bound synthetic enamel paint with canteen walls and Doors etc.,	Sqm	60	Canteen		
15	Flooring with non skid ceramic tiles of size 300x300mm first quality of approved make and shade and size, set over a base coat of CM (1:4) prop. 20mm thick or more as may be necessary, jointed with white cement mixed with the required quantity of colour pigment to match the shade of tiles including cost, seigniorage and conveyance of all materials like cement, sand, water, ceramic tiles, white cement, colour pigment etc.,	Sqm	12	Canteen		
TOTAL AMOUNT						
Add GST @ 18%						
NET AMOUNT						

Date:	Signature of Tenderer with Seal
Place:	Name & Address Telephone No