

# DRAFT BIDDING DOCUMENT

## FOR THE WORK

“Office Accommodation of Cultural Mapping including Fitting of Almirah, Book Shelf , Furniture etc. at Second Floor of Sangeet Natak Academy Bhawan”



OFFICE OF THE SECRETARY  
SRIMANTA SANKARADEVA KALAKSHETRA SOCIETY  
PANJABARI, GUWAHATI – 37, ASSAM

H/A – 2205-00-102-0693-000-32-99-SOPD –G-V-GA for the financial year 2022-2023.



OFFICE OF THE SECRETARY  
SRIMANTA SANKARDEVA KALAKSHETRA SOCIETY  
PANJABARI, GUWAHATI -37

No. SSK/CM-OR/257/2024/Part I

Date 1st February' 2024

**SHORT NOTICE INVITING TENDER (SNIT)**

The Secretary Srimanta Sankaradeva Kalakshetra Society, Panjabari, Guwahati-37, Assam, invites fresh bids for the following work, from registered contractors under APWD (Building) having requisite experience in similar nature of work. Details may be seen in the [www.sankaradevakalakshetra.com](http://www.sankaradevakalakshetra.com) official website of Srimanta Sankaradeva Kalakshetra, Panjabari, Guwahati-37 and also in the office of the undersigned during office hours from 02-02-2024 to 08-02-2024.

Sl. No.	Name of Work	Approx. Value of the project	Time of completion	Bid Security (2% for General, and 1% for Reserved category)	Bid Security and cost of RFP to be drawn in favour of	Cost of RFP Document
1	"Office Accommodation of Cultural Mapping including Fitting of Almirah, Book Shelf, Furniture etc. at Second Floor of Sangeet Natak Academy Bhawan"	Rs.5,54,068.00 (Rupees five lakh fifty four thousand sixty eight ) only	21 (Twenty one) Days	Rs. 11,100.00 for General Category or Rs 5,550.00 for reserved Category	"Secretary Srimanta Sankaradeva Kalakshetra Society, Panjabari, Guwahati-37	Rs. 150/-

1. All the interested bidders are requested to down load the Bidding document from official website of Srimanta Sankaradeva Kalakshetra, Panjabari, Guwahati-37 and also requested to read carefully before submission of their bid.

Sd/-

Secretary  
Srimanta Sankaradeva Kalakshetra Society.  
Panjabari, Guwahati-781037, Assam.

Memo No.SSK/CM-OR/257/2024/Part I  
Copy to,

Dated Guwahati the 1<sup>st</sup> February 2024

1. The Vice Chairman, Srimanta Sankaradeva Kalakshetra Society, Panjabari, Guwahati-37 for favour of your kind information.
2. The Account Branch, Srimanta Sankaradeva Kalakshetra Society, Panjabari, Guwahati-37 for kind information & necessary.
3. Notice board / tender file.

Sd/-

Secretary  
Srimanta Sankaradeva Kalakshetra Society.  
Panjabari, Guwahati-37, Assam.

**SECTION I**

A. Applicant's eligibility criteria

Prospective bidders should have the following minimum qualifying criteria for Participation in RFP document:

1. Bidders should be registered Contractor of APWD (Building)
2. The Total volume of works performed in the last 3 years should be 30% of the estimated Value.
  - i) 2020-2021
  - ii) 2021-2022
  - iii) 2022-2023
3. Average Annual financial turnover during the last 3 years, ending 31st March of the previous financial year, should be at least 30% of the estimated cost.
4. Experience of having successfully completed similar works during last 7 years ending last day of month previous to the one in which applications are invited should be either of the following: -
  - a) Three similar completed works costing not less than the amount equal to 40% of the estimated cost.

OR
  - b) Two similar completed works costing not less than the amount equal to 50% of the estimated cost.

OR
  - c) One similar completed work costing not less than the amount equal to 80% of the estimated cost.
5. The bidder must be a profit making one for the last five years.
6. The bidder should possess valid **electrical license** for executing electrification works of projects and should have executed similar electrical works. In case the bidder is not in possession of such license, the bidder must enter into a **collaboration/tie-up** arrangement with such license holder having requisite experience. Such tie up must be registered in court for carrying out electrification works. Necessary documents should be furnished along with the bid.
7. The bidder must have valid GST registration certificate & to submit up to date GST clearance documents
8. The bidder must provide photo copy of Pan Card.
9. Undertaking that the bidder will be able to invest a minimum cash of 25% of contract value of work, during implementation of the work.
10. Information regarding any litigation, current or during the last five years in which the Bidder is involved, the parties concerned, and disputed amount.
11. In the event of date of bid opening being a holiday, the activities will take place on the next working day.
12. Hard copy the Technical and Financial bids are to be submitted at the Office chamber of the undersigned on or before 08-02-2024 up to 14.00 hrs.
13. Along with the hard copy of the Technical bid, the following documents (in original) must also be submitted on or before 08-02-2024 up to 14.00 hrs:

- a) 1) Affidavit, 2) Bank certificate (credit facility/solvency certificate), 3) Power of Attorney (if Any), 6) Undertaking (for bid validity and minimum cash upto 25% value of work).
- b) BID Securities in the form of Original Bank Guarantee/FD from a Nationalized/ Scheduled Bank in favour of "**Secretary Srimanta Sankaradeva Kalakshetra, Panjabari, Guwahati-37.**
- c) The bidders have to furnish Solvency Certificate from nationalised bank.
- d) The SSKS reserves the right to cancel allotment at any point of time after giving one week (seven days) written notice to the Agency. However in case of emergency or other compelling circumstances, SSKS may stop work at any time.
- e) Price level as per DSR 2021 , Analysis item and Market rate

B. Others:

1. Bidding Document is non-transferable.
2. Bidding Document complete in all respects should reach on or before the **DUE DATE AND TIME.** BID through Fax/ E-mail shall not be considered.
3. Bidders may depute their representative with proper authorization letter to attend opening of technical bids.
4. Srimanta Sankaradeva Society reserves the right to cancel the RFP at any stage without Assigning any reason thereof.
5. Specification for all items of works should be as per approved Bill of Quantities for the work.
6. There cannot be any supplementary items without prior approval.
7. There will be no time extension without prior approval.
8. Nonpayment of running bill should not be the criteria for slow progress of work.
9. Defect Liability period: - 365 days from the date of completion.
10. The Bid security of the successful bidder will be discharged when the bidder has signed the Agreement and furnish the Performance security.
11. The Bid Security may be forfeited
  - a) If the bidder withdraws the Bid after opening during the period of Bid validity.
  - b) If the Bidder fails to sign the Agreement or Furnish the required performance Security as per LOA (Letter OF acceptance)
12. Bid validity 180 days.
13. Time of completion 45 (Forty five) Days
14. Each bidder shall submit only one bid for one package. A bidder who submits or participates in more than one Bid will cause all the proposals with the Bidder's participation to be disqualified.

**The expenditure is debit able under the H/A – 2205-00-102-0693-000-32-99-SOPD –G-V-GA for the financial year 2022-2023.**

C. Selection Process

The bidder will be selected based on the technical & financial proposals which each applicant is required to submit to this office.

Preparation of Proposal:

1. The Proposal will consist of two (2) components

Part-I: Technical Proposal

Part II: Financial Proposal

**Part I: Technical Proposal**

The Technical Proposal shall not include any financial information and any Technical Proposal containing financial information shall be declared non-responsive.

Applicant should submit all necessary documents required for technical evaluation.

**Part II: Financial Proposal**

This part shall contain only the price part. **Price quoted should be inclusive of all taxes applicable to the service.**

D. Instructions for submission of Technical, & Financial Proposals:

The Bidder or an authorized representative of Firms shall sign all pages of the Technical and Financial Proposals. The original and all copies of the Technical Proposal shall be placed in a sealed envelope clearly marked "**TECHNICAL PROPOSAL**" Similarly, the original Financial Proposal copies shall be placed in a sealed envelope clearly marked "**FINANCIAL PROPOSAL**" followed by the name of the Assignment/job. The envelopes containing the Technical Proposal, Financial Proposal, and processing fees, proposal security shall be placed into an outer envelope and sealed. This outer envelope shall be sealed and super scribe with name and address of the bidder and should be delivered at the address: **Secretary, Srimanta Sankardeva Kalakshetra Society (SSKS), Panjabari, Guwahati-37** before due date and time.

E. BID OPENING AND EVALUATION

The Employer will open all the technical and Financial Bids received (except those received late), in the presence of the Bidders or their representatives who choose to attend at time, date specified in Tender Time Schedule. In the event of the specified date of Bid opening being declared a holiday for the Employer, the Bids will be opened at the appointed time and location on the next working day.

After opening the envelope containing “Technical Bid” the amount, form and validity of the bid security furnished with each bid will be announced. **If the bid security furnished does not conform to the amount and validity period, the bidder will be declared as non responsive and financial bid will not be opened.**

F. SOURCE OF FUNDS

The expenditure is debit able to the Head of Account H/A – 2205-00-102-0693-000-32-99-SOPD – G-V-GA for the financial year 2022-2023.

G. SITE VISIT

The intended bidders are asked to verify the site at the Bidder’s own responsibility and risk and examine Site of Works and its surroundings and obtain all information that may be necessary for preparing the Bid prior to quoting their rates. The cost of visiting the Site shall be at the Bidder’s own expense.

H. QUALITY CONTROL

- a) The Engineer shall check the Contractor’s work and notify the Contractor of any defects that are found. Such checking shall not affect the contractor’s responsibilities. The Engineer may instruct the Contractor to search for a Defect and to uncover and test any work that the Engineer considers may have a Defect.
- b) If the Engineer instructs the Contractor to carry out a test not specified in the Specification to check whether any work has a Defect and the test shows that it does, the Contractor shall pay for the test and any samples.
- c) The Engineer shall give notice to the Contractor of any Defects before the end of the Defects Liability Period, which begins at Completion and is defined in the Contract Data. The Defects Liability Period shall be extended for as long as Defects remain to be corrected.
- d) Every time notice of a Defect is given, the Contractor shall correct the notified Defect within the length of time specified by the Engineer’s notice.

H. SPECIAL CONDITIONS OF CONTRACT (SCC)

a) SITE INFORMATION:

- i) The Project site is situated at Srimanta Sankaradeva Kalakshetra, Panjabari, Guwahati-37.

b) MATERIALS

- i) No. brick bats should be used in the floor soling.
- ii) The Contractor shall maintain a goods store for storing cement. The flooring of the storage house, the clearance of cement bags from the sidewalls etc shall be as instructed by the Engineer – In – Charge or his authorized representatives.
- iii) The cement store shall be open for supervision and verification by the Engineer-in-charge or his authorized representatives at any time when he feels the need to do so along with the Contractor’s representatives.

c) REINFORCEMENT BARS

- i) Reinforcement bars to be used should be in conformity with relevant IS Code of practice and as per specification mentioned in BOQ (BILL OF QUANTITY)
- d) No work beyond the scope of the sanctioned estimate leading either to increase in the scope of the work or change in specifications should be undertaken without obtaining prior written approval from the competent authority.
- e) The work shall be executed as per Tender specifications, IS codes of practice with amendments from time to time.
- f) Video and Still Photography of the work before and after execution of the work should be invariably done and records submit to the Secretary , Srimanta Sankaradeva Kalakshetra Society , Panjabari, Guwahati-37.

J .PRE-BID -MEETING

- a) The bidder or his official representative is invited to attend a pre-bid meeting, which will take place at the address, venue, time and date as indicated in N.I.T. / I.F.B.
- b) The purpose of the meeting will be to clarify issues and to answer questions on any matter that may be raised at that stage.
- g) The bidder may submit any questions in writing to the Secretary, Srimanta Sankaradeva Kalakshetra Society, Panjabari, Guwahati-37 on the day of the meeting.
- h) Minutes of the meeting, including the text of the questions and the responses given will be transmitted without delay to all purchasers of the bidding documents.
- i) Non-attendance at the pre-bid meeting will not be a cause for disqualification of a bidder.

K. LATE BIDS

- a) Any Bid received late by the Secretary Srimanta Sankaradeva Kalakshetra Society, Panjabari, Guwahati-37 after the deadline will be returned unopened to the bidder.

L. COST CONTROL

- a) The Bill of Quantities shall contain items for the construction, installation, testing, and commissioning work to be done by the Contractor.
- b) The Bill of Quantities is used to calculate the Contract Price. The Contractor is paid for the quantity of the work done at the rate in the Bill of Quantities for each item.
- c) If the final quantity of the work done differs from the quantity in the Bill of Quantities for the particular item by more than 25 percent provided the change is attributed to the Department i.e., either the B.O.Q. is prepared by the department or variation is due to change/ modification ordered by the Department and the same exceeds 1% of initial Contract Price, the Engineer shall adjust the rate to allow for the change, duly considering,
- c) Justification for rate adjustment as furnished by the contractor.
- d) There cannot be any supplementary items

M. PAYMENT CERTIFICATES



- d) The Contractor shall submit to the Engineer monthly statements of the estimated value of the work completed.
- e) The Engineer shall check the Contractor's monthly statement within 14 days and certify the amount to be paid to the Contractor after taking into account any credit or debit for the month in question in respect of materials for the works in the relevant amounts. The payment will be made according to the availability of fund.
- f) The value of work executed shall be determined by the Engineer.
- g) The value of work executed shall comprise the value of the quantities of the items in the Bill of Quantities completed.
- h) The value of work executed shall include the valuation of variations and Compensation Events.
- i) The Engineer may exclude any item certified in a previous certificate or reduce the proportion of any item previously certified in any certificate in the light of later information.

N. PAYMENTS:

- 1. Payments shall be adjusted for deductions for advance payments, retention, other recoveries in terms of the contract and GST (as applicable), Forest Royalty, duties, taxes at source, as applicable under the law. The Employer shall pay the Contractor the amounts certified by the Engineer within a reasonable time subject to the availability of fund. The Engineer/ Employer shall not delay the payment unreasonably (i.e., without valid reasons), if fund is available.
- 2. Payment will be made on the basis of joint measurements, taken by contractor and certified Engineer-In-Charge. Measurement shall base on the basis of approved drawings for construction to the extent that the work conforms to the drawings and details are adequate

O. FINISHING THE CONTRACT

- a. The Contractor shall request the Engineer to issue a Certificate of Completion of the Works and the Engineer will do so upon deciding that the Work is completed.

P. TAKING OVER

- a. The Employer shall take over the Site and the Works within seven days of the Engineer issuing a certificate of Completion.

Q. CONTACT DATA

- a. Milestone Dates

<u>Physical works to be completed</u>	<u>Period from the start date</u>
i) Milestone 1 -- 20%	15 (Fifteen) days
ii) Milestone 2 --50%	30 (Thirty) days
iii) Milestone 3—75%	45 (forty five) days
iv) Milestone 4 –100%	60 (Sixty) days

- b. Amount of liquidated damages for delay in completion of works:
  - 3. Milestone 1: Rs. 325/- per day

4. Milestone 2: Rs. 650/- per day
  5. Milestone 3 : Rs. 975/- per day
  6. Milestone 4 : Rs. 1300/-per day
- c. Maximum limit of liquidated 10 %( Ten) Percent of the initial contract price rounded off to nearest thousand for delay completion of works.

R. INCOME TAX

Income tax at the prevailing rate as applicable from time to time shall be deducted from the Contractor's Bills as per Income Tax Act, and quoted rates shall be deemed to include the same.

S. TECHNICAL SPECIFICATIONS:

- a. The Technical Specification as stated in CPWD General Specification of Buildings & Electrical works current in the State.

T. EXTENSION OF THE INTENDED COMPLETION DATE:

- a) The Engineer shall extend the Intended Completion Date if a Variation is issued which makes it impossible for Completion to be achieved by the Intended Completion Date.

U. URGENCY OF WORK

The work being of very urgent nature it shall be carried out with all efforts by the contractor to complete it in all respects within the stipulated time of completion. The progress of the work as shown in work programme shall be continued, by the contractor even if any dispute arises between the contractor and the department on any matter connected with the work and contractor approaches legal authority for settlement of the dispute, on being not satisfied with the decision of the Deptt. on the matter of dispute. The continuation of progress of the work should not be hampered in any case by both parties and order given by legal authority on matter of dispute shall be binding on the parties.

Section II

A. Proposal Security:

1. Within 15 (Fifteen) days of receipt of the Letter of Acceptance, the bidder shall deposit, Performance Security deposit in the form of BG/FDR of any Nationalized Bank, for an amount equivalent to 5% of the Contract price duly pledged to the “the Secretary, Srimanta Sankaradeva Kalakshetra, Panjabari, Guwahati-37” payable at Guwahati with a validity of 365 (Three hundred Sixty five) days beyond the Schedule of time of completion. The performance security will be released only after successful completion of the Work.

B. Confidentiality:

Information relating to evaluation of RFP and recommendations concerning awards shall not be disclosed to the Bidders who submitted the Proposals or to other persons not officially concerned with the process, until the publication of the award of Contract. The undue use by any Bidder of confidential information related to the process may result in the rejection.

Technical Bid

Particulars of the Bidders (Please submit along with documentary evidence)

Sl no	Particulars	
1	Name of the Bidder/ Firm	
2	Type of the Company whether, Proprietorship, Partnership Etc.	
3	Name and Address of the Proprietor/Partners/Directors of the Company.	
4	Registered Office Address and Telephone / Mobile Number & Email address. Local Contact Address/ Telephone / Mobile Number.	
5	Photo copy of Pan Card	
7	Bid Security (2% for General, and 1% for reserved category)	

8. Financial bid envelope should contain the following:-

Sl. No.	Details of scope of work	Amount in Rs. (Both Figure and Words)
1	As mentioned in the tender document.	

C. Declaration:

I/We declare that, the information given above is correct to the best of my knowledge and understanding. In case it is found false/incorrect, at any stage, SSKS may terminate the contract and could take suitable actions against the company/firm/agency. I/We have read/gone through the terms, conditions, rules, guidelines etc. of the tender work. I/We agree to execute the **“Office Accommodation of Cultural Mapping including Fitting of Almirah, Book Shelf , Furniture etc. at Second Floor of Sangeet Natak Academy Bhawan”**

Date: -

(Signature/s of the Tenderer /Authorized person Place:- Full Name/s:  
.....

Designation: .....

Stamp: ..... (

Please put signature and name on every page of Bid Document and Enclosures.)

AGREEMENT

Agreement No.

This agreement made on the \_\_\_\_\_ day of 2024 between the Secretary Srimanta Sankaradeva Kalakshetra at Panjabari, Assam, Guwahati-37[Hereinafter called "the Employer"] and .....(Hereinafter called "the Bidder/ Firms" of the other part.) Whereas the Employer is desirous that the consultant should execute the work of "**Office Accommodation of Cultural Mapping including Fitting of Almirah, Book Shelf , Furniture etc. at Second Floor of Sangeet Natak Academy Bhawan**" and the Employer has accepted the quotation of rates submitted by the Consultant for the execution and completion of such work and the remedying of any defects therein, at a cost .....

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the conditions hereinafter referred to and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the bidder/Firms as hereinafter mentioned, the bidder/ Firms hereby covenants with the Employer to execute and complete the works and remedy any defects therein in conformity in all aspects with the provision of the contract.
3. The Employer hereby covenants to pay the bidder/ Firms in consideration of the execution and completion of the Works and the remedying the defects wherein Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The following documents shall be deemed to form and be ready and construed as part of this Agreement viz.
  - i. Letter of Acceptance.
  - ii. eligibility criteria

In witnessed whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

Signed, Sealed and delivered by the said Secretary Srimanta Sankaradeva Kalakshetra at Panjabari, Assam, Guwahati-37, and the Contractor (i.e. the Consultant)

In the presence of: \_\_\_\_\_

Binding Signature of Employer \_\_\_\_\_

Binding Signature of Contractor (i.e. the Consultant) \_\_\_\_\_

SECURITIES AND OTHER FORMS

**UNDERTAKING**

**(For validity of the Bid)**

I, the undersigned do hereby undertake that our firm M/s \_\_\_\_\_  
\_\_\_\_\_ agree to abide by this bid for a period of 180 days for \_\_\_\_\_ the  
date fixed for receiving the same and it shall be binding on us and may be accepted at any time before the  
expiration of that period.

\_\_\_\_\_  
(Signed by an Authorized Officer of the firm)

**Title of Officer**

**Name of Firm**



**UNDERTAKING**

I, the undersigned do hereby undertake that our firm M/s \_\_\_\_\_  
\_\_\_\_\_ would invest a minimum cash up to 25% of the value of the work during  
implementation of the contract.

\_\_\_\_\_

(Signed by an Authorised Officer of the firm)

**Title of Officer**

**Name of Firm**

DATE

**SAMPLE FORMAT FOR EVIDENCE OF ACCESS TO OR  
AVAILABILITY OF CREDIT FACILITIES**

BANK CERTIFICATE

This is to certify that M/s \_\_\_\_\_ is a  
reputed company with good financial standing. If the contract for the work, namely Construction of  
“..... is awarded to the above firm, we shall be able to provide  
overdraft/credit facilities to the extent Rs.....  
.....to meet their working capital requirements for executing the  
above during the contract period.

\_\_\_\_\_  
(Signature)

Name of the Bank

Senior Bank manager

Address of the Bank

Information on litigation history in which the bidder is involved

Other Party (ies)	Employer	Cause of Dispute	Amount involved	Remarks showing the present status

(Signed by an Authorized Officer of the firm)

**Title of Officer**

**Name of Firm**

AFFIDAVIT

1. I, the undersigned, do hereby certify that all the statements made in the required attachments are true and correct.
2. The undersigned also hereby certifies that neither our firm M/s .....  
.....have abandoned any work by CPWD/ State PWD in India nor awarded to us for such works have been rescinded, during the last five years prior to the date of this bid.
3. The undersigned hereby authorize(s) and requested any Bank, person, firm or corporation to furnish pertinent information deemed necessary and requested by the Department to verify this statement or regarding my (our) competence and general reputation.
4. The undersigned understand and agrees that further qualifying information may be requested, and agrees to furnish any such information at the request of the Department/ Project implementing agency.

\_\_\_\_\_  
(Signed by an Authorised Officer of the Firm)

\_\_\_\_\_  
Title of Officer

\_\_\_\_\_  
(Signed by an Authorised Officer of the Firm)

\_\_\_\_\_  
Title of Officer

\_\_\_\_\_  
Name of Firm

\_\_\_\_\_  
Date

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***(Note: This affidavit should invariably be made in non-judicial stamp paper of specified value)***

(BILL OF QUANTITY)

<u>Name of Work</u>						
<u>"Office accomodation of Cultural Mapping including Fitting of Almirah, Book Shelf , Furniture etc. at Second Floor of Sangeet Natak Academy Bhawan"</u>						
Sl no	Description of Work / Item(s)	Unit	Qty	Rate in figure	Rate in words	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	212.48			
2	Providing and applying plaster of paris putty of 2 mm thickness over plastered surface to prepare the surface even and smooth complete.	Sqm	109.35			
3	Applying one coat of water thinnable cement primer of approved brand and manufacture on wall surface : 13.43.1 Water thinnable cement primer	Sqm	212.48			
4	Wall painting with acrylic emulsion paint of approved brand and manufacture to give an even shade : 13.60.1 Two or more coats	Sqm	212.48			
5	Finishing with Epoxy paint (two or more coats) at all locations prepared and applied as per manufacturer's specifications including appropriate priming coat, preparation of surface, etc. complete. 13.52.1 On steel work	Sqm	6.75			
6	Providing and fixing magnetic catcher of approved quality in cupboard / ward robe shutters, including fixing with necessary screws etc. complete. 9.114.1 Triple strip vertical type	each	20.00			
7	Providing and fixing aluminium die cast body tubular type universal hydraulic door closer (having brand logo with ISI, IS : 3564, embossed on the body, door weight upto 35 kg and door width upto 700 mm), with necessary accessories and screws etc. complete.	each	3.00			
8	Providing and fixing bright /matt finished Stainless Steel handles of approved quality & make with necessary screws etc all complete.	each	20.00			

9	Providing and fixing special quality bright finished brass cupboard or ward robe locks with four levers of approved quality including necessary screws etc. complete. 9.79.1 40 mm	nos	4.00			
10	Float glass panes of nominal thickness 5 mm (weight not less than 12.00 kg/sqm)	Sqm	3.24			
11	Supplying chemical emulsion in sealed containers including delivery as specified 2.34.1 Chlorpyriphos/ Lindane emulsifiable concentrate of 20%	litre	2.00			
12	Diluting and injecting chemical emulsion for POST-CONSTRUCTIONAL anti-termite treatment (excluding the cost of chemical emulsion) : Treatment of existing masonry using chemical emulsion @ one litre per hole at 300 mm interval including drilling holes at 45 degree and plugging them with cement mortar 1:2 (1 cement : 2 coarse sand) to the full depth of the hole : 2.35.4.1 With Chlorpyriphos/Lindane E.C. 20% with 1% concentration	metre	38.20			
13	Diluting and injecting chemical emulsion for POST-CONSTRUCTIONAL anti-termite treatment (excluding the cost of chemical emulsion) : Treatment at points of contact of wood work by chemical emulsion Chlorpyriphos/ Lindane (in oil or kerosene based solution) @ 0.5 litres per hole by drilling 6 mm dia holes at downward angle of 45 degree at 150 mm centre to centre and sealing the same.	metre	24.15			
14	Providing and fixing in position collapsible steel shutters with vertical channels 20x10x2 mm and braced with flat iron diagonals 20x5 mm size, with top and bottom rail of T-iron 40x40x6 mm, with 40 mm dia steel pulleys, complete with bolts, nuts, locking arrangement, stoppers, handles, including applying a priming coat of approved steel primer.	Sqm	2.84			
15	Providing and fixing aluminium die cast body tubular type universal hydraulic door closer (having brand logo with ISI, IS : 3564, embossed on the body, door weight upto 35 kg and door width upto 700 mm), with necessary accessories and screws etc. complete	Each	2.00			

16	Providing and fixing bright finished brass 100 mm mortice latch and lock with 6 levers and a pair of lever handles of approved quality with necessary screws etc. complete.	Each	4.00			
17	Supplying and fitting fixing of Executive chair	nos	1.00			
18	Supplying and fitting fixing of computer chair	nos	9.00			
19	Providing and fixing in position <b>Book shelf</b> made of 19 mm thick BWP of CENTURY /GREEN/ARCHIDPLY make block board on all sides and back as per drawing having shelves with / without shutter two nos of drawer with sliding channel on either side of approved make of specified width as per drawing and 5 mm thick laminate pasted on both faces and exposed edge with fevicol / Movicol including all necessary fittings and painting where necessary complete.	Sqm	6.29			
20	Float glass panes of nominal thickness 5 mm (weight not less than 12.00 kg/sqm)	Sqm	3.66			
21	Providing and fixing in position <b>Tea table</b> made of 19 mm thick BWP of CENTURY /GREEN/ARCHIDPLY make block board on all sides and back as per drawing finished with 4 mm thick decorative veneer on top surface pasted on both faces and exposed edge with fevicol / Movicol including all necessary fittings and painting where necessary complete. 1 (One) no	Sqm	0.45			
22	Providing and fixing in position <b>workstation</b> with 4 nos. of vertical sides and table top fabricated out of 38 mm thick BWP of CENTURY / GREEN/ ARCHIDPLY make block board having 4 nos. of credenza columns with 3 nos. Of drawers with approved sliding channel on either side and a cabinet with shutter fabricated out of 19 mm thick BWP of CENTURY / GREEN/ ARCHIDPLY make of block board with SS hinges & handles , central lock etc. complete for each credenza column of specified width / depth as per drawing finished with 1.5 mm thick laminate pasted on all faces and exposed edges with fevicol / Movicol (only front surface area to be measured)	Sqm	5.16			



23	Providing and fixing in position <b>warderobe</b> made of 19 mm thick BWP of CENTURY /GREEN/ARCHIDPLY make block board on all sides and back as per drawing having shelves with / without shutter two nos of drawer with sliding channel on either side of approved make of specified width as per drawing finished with 1.5 mm thick laminate pasted on both faces and exposed edge with fevicol / Movicol including all necessary fittings and painting where necessary complete (Only front surface area to be measured) (2 nos)	Sqm	1.62			
24	Providing and fixing in position wooden double skin <b>partition made</b> of 19 mm thick BWP of CENTURY /GREEN/ARCHIDPLY make block board on all sides and back as per direction of the department with laminate of approved shade over 12 mm thick ply boards fixed to the wooden frame with nails and screws as necessary.	Sqm	9.90			
25	Cleaning of floor with machine complete as directed and specified by the Engineer in charge	Sqm	80.83			
26	Providing and fixing Vinyl flooring including all necessary fittings and as directed by engineer in charge complete .	Sqm	55.75			
27	HEALTH FAUCET Hand shower( Health faucet) with 8mm dia , 1.2m long flexible tube and wall hook NRV ( back flow preventer )	Each	1.0			
28	Wiring for circuit/ submain wiring alongwith earth wire with the following sizes of FRLS PVC insulated copper conductor, single core cable in surface/ recessed medium class PVC conduit as required. 1.14.2 2 X 2.5 sq. mm + 1 X 2.5 sq. mm earth wire	metre	60.00			
29	Wiring for circuit/ submain wiring alongwith earth wire with the following sizes of FRLS PVC insulated copper conductor, single core cable in surface/ recessed medium class PVC conduit as required. 1.14.9 4 X 6 sq. mm + 2 X 6 sq. mm earth wire	metre	20.00			

30	Supplying and fixing following modular switch/ socket on the existing modular plate & switch box including connections but excluding modular plate etc. as required.1.24.1 5/6 A switch	Each	9.00			
31	Supplying and fixing following modular switch/ socket on the existing modular plate & switch box including connections but excluding modular plate etc. as required. 3 pin 5/6 A socket outlet	Each	9.00			
32	Wiring for light/ power plug with 2X4 sq. mm FRLS PVC insulated copper conductor single core cable in surface/ recessed medium class PVC conduit alongwith 1 No. 4 sq. mm FRLS PVC insulated copper conductor single core cable for loop earthing as required.	metre	2.00			
33	Supplying and fixing following Modular base & cover plate on existing modular metal boxes etc. as required 1.28.4 6 Module	Each	9.00			