

TENDER NO. SSSCT/PROC/25-26/E&P/012

Date: 05-July-25

TENDER DOCUMENT

**SRI SATHYA SAI CENTRAL TRUST
PRASANTHI NILAYAM, PUTTAPARTHI**



**WORKS TENDER NOTIFICATION
CIVIL AND ELECTRICAL WORKS RELATED TO LIFT AT
NANDAGIRI CAMPUS SSSIHL.**

Address for communication:

SRI SATHYA SAI CENTRAL TRUST
PRASANTHI NILAYAM,
PUTTAPARTHI
SRI SATHYA SAI DISTRICT
ANDHRA PRADESH – 515134.

Website: www.srisathyasai.org

Email: ce@mail.sssct.org

Aum Sri Sairam

**Sri Sathya Sai Central Trust, Prasanthi Nilayam Puttaparthi, Sri Sathya Sai District, A.P.
- 515134**

TENDER DOCUMENT

Tender Notice Number: SSSCT/PROC/24-25/E&P/036

**Name of work: Civil and Electrical Works Related To Lift at Nandagiri
Campus SSSIHL.– Estimated cost Rs.15 Lakhs**

1. On behalf of Sri Sathya Sai Central Trust, Prasanthi Nilayam Sri Sathya Sai District here-in-after mentioned as the Owner, you are hereby invited to bid Civil and Electrical Works Related To Lift at Nandagiri Campus SSSIHL.
2. Scope of work: Civil works of the above mentioned work as per BOQ and the specification provided along with this tender document.
3. The documents comprising the tender, are
 - A) Notice inviting tender
 - B) General conditions of contract (GCC)
 - C) Special conditions of contract (SCC)
 - D) List of materials to be used.
 - E) Site visit declaration.
 - F) Bill of quantities (BOQ)
4. The Bidder shall furnish the following documents soft copy through mail i.e tenders@mail.sssct.org and hard copy need to be sent to the following address i.e. Chief Engineer, Sri Sathya Sai Central Trust, Prasanthi Nilayam A.P. 515134 on or before 18-July-2025
 - i) Covering letter
 - ii) BOQ duly filled and signed by the bidder
 - iii) Declaration of site inspection by the bidder before quoting the tender.
 - iv) Acceptance of general conditions of the contract, duly signed.
5. The last date of submission of the tender is 18-July-2025 at 11.00 AM

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I-WORKS BID**INVITATION OF BIDS FOR THE CIVIL AND ELECTRICAL WORKS RELATED TO LIFT AT NANDAGIRI CAMPUS SSSIHL.**

The Sri Sathya Sai Central Trust, Prasanthi Nilayam, Puttaparthi, Andhra Pradesh hereby invites tender from for the said work as per the specifications. “Interested parties who wishes to participants may submit their bids as per process mentioned here under”

To:
The Chief Engineer,
Sri Sathya Sai Central Trust, Prasanthi Nilayam
Puttaparthi, Sri Sathya Sai District,
Andhra Pradesh. Pin: 515134

Sl. No	Bid issue	Description
1	Tender Inviting Authority	Chief Engineer, Sri Sathya Sai Central Trust
2	Name of the Work	Civil and Electrical Works Related To Lift at Nandagiri Campus SSSIHL.
3.	Place at which Tender documen tavailable	Tender Document can be downloaded from Website: http://tenders.sssct.org/Civil_and_Electrical_related_Lift_works_at_NDN.pdf
4.	Earnest Money Deposit (EMD)	Estimated Value of the Bid Rs. 15Lakhs EMD: 15,000/- (Rupees Fifteen thousand only) To be paid by all the Bidders by bank Transfer as per the details below, at the time of submission of tender bid. SSSCT PROJECTS-INDIAN FUNDS UTILIZATION A/C No: 39117267217. IFSCODE:SBIN0010480 STATE BANK OF INDIA, PRASANTHI NILAYAM
5.	Security Deposit	Further Security Deposit of 1.5% is to be paid by the selected Bidder

6.	Last Date for Submission of Bid	18.07.2025 (Until 11.00 AM)

1. PROCEDURE FOR BID SUBMISSION:

The Bidder shall submit the Bids on or before 18.07.2025 (Until 11:00 AM)
To the Tender Inviting Authority as per the procedure detailed below:

- a. The Bidders shall submit their Bid in a sealed cover along with all the documents as per the Works Bid Invitation along with the Bid.
- b. The Bidder shall sign on all the statements, documents, certificates, and sent by the, owning responsibility for their correctness / authenticity.

2. TENDER DOCUMENT:

The Bidder is requested to download the Tender Document and read all the terms and conditions mentioned in the Tender Document and seek clarification if any, from the Tender Inviting Authority through e mail: ce@mail.sssct.org

- 3. LATE BIDS:** Sri Sathya Sai Central Trust will not accept any bid after the deadline for submission of bids.

II. GENERAL CONDITIONS OF CONTRACT

1. DEFINITIONS

In this Contract, the following terms shall be interpreted as indicated:

A .“The Contract” means the agreement entered into between the Sri Sathya Sai Central Trust and Contractor as recorded in the contract form signed by the parties, including all the attachments and appendices thereto and all documents incorporated by reference therein:

B .“The Contact Price” means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligation;

C .“Services” means services ancillary to the work, such as transportation and insurance, and all other incidental services, such as commissioning, provision of technical assistance, training and other obligations of the Supplier covered under the Contract;

D “GCC” means the General Conditions of Contract contained in this section;

E “SCC” means the Special Conditions of Contract;

F. “The Contractor” means the Bidder selected for and services under this Contract.

G. “The Trust” means the Sri Sathya Sai Central Trust, the tender Inviting Authority for the work.

2. CHANGE OF ORDERS:

The Trust may, at any point of time, by written order given to the Contractor make changes modifications within the general scope of the contract in any one or more of the following:

A .The scope of work;

B .The specifications of work; and / or

c. The services to be provided by the Contractor

3. APPLICABLE LAWS:

The contract shall be interpreted in accordance with the prevailing laws of the Government of Andhra Pradesh and Union of India.

4. NOTICES:

Any notice given by the Trust to the Contractor pursuant to this Contract shall be sent in writing or by e-mail and/or confirmed in writing to the Contractor’s address specified in Contract.

A notice shall be effective when delivered or on the notice's effective date, whichever is later.

5. AGREEMENT:

The successful Bidder(s) shall execute an agreement for the fulfilment of the contract on **Rs.100/-** non-judicial stamp paper in the prescribed format provided, within seven days from the date of acceptance of the Bid and intimation of the award of Contract.

The incidental expenses of execution of agreement shall be borne by the successful Bidder(s).

The conditions stipulated in the agreement should be strictly adhered to and violation of any of the conditions in full or in part will entail termination of the Contract without prejudice to the rights of The Trust towards Contractor and recovery of any consequential loss from the Contractor.

6. CHANGE OF SPECIFICATIONS:

No change of specifications after the placement of Order shall be entertained unless the alternate model offered is equivalent or higher in specifications and approval of the Competent Authority has been obtained in writing for such a change of model before execution of the work. Execution of work without such an approval shall not be accepted.

7. CONFLICT OF INTEREST.

Any Bidder having a conflict of interest, which substantially affects fair competition, shall not be eligible to bid in this tender. Bids found to have a conflict of interest shall be rejected as non-responsive. Bidder shall be required to declare the absence of such conflict of interest. A Bidder in this Tender Process shall be considered to have a conflict of interest if the Bidder:

- i. Directly or indirectly controls and/is controlled by or is under common control with another Bidder; or
- ii .Receives or have received any direct or indirect subsidy/ financial stake from another Bidder; or
- iii. Has the same legal representative/ agent as another Bidder for purposes of this bid. A Principal can authorize only one agent, and an agent also should not represent or quote on behalf of more than one Principal or
- iv. Has a relationship with another bidder, directly or through common third parties, that puts it in a position to have access to information about or influence the bid of another Bidder or influence the decisions of the Procuring Entity regarding this Tender process; or
- v. Participates in more than one bid in this tender process. Participation in any capacity by a Bidder (including the participation of a Bidder as sub-contractor in another bid or vice-versa) in more than one bid shall result in the disqualification of all bids in which he is a party. However, this does not limit the participation of a non-bidder firm as a sub-contractor in more than one bid; or
- vi. Would be providing goods, works, or non-consulting services resulting from or directly related to consulting services that it provided (or were provided by any affiliate that directly or indirectly controls, is controlled by, or is under common control with that firm), for the procurement planning (inter-alia preparation of feasibility/ cost estimates/ Detailed Project Report (DPR), design/ technical specifications, terms of reference (ToR)/ Activity Schedule/ schedule of requirements or the Tender Document etc) of this Tender process; or
- vii. Has a close business or family relationship with a staff of the Procuring Organisation who: (i) are directly or indirectly involved in the preparation of the Tender document or specifications of the Tender Process, and/or the evaluation of bids; or (ii) would be involved in the implementation or supervision of

resulting Contract unless the conflict stemming from such relationship has been resolved in a manner acceptable to the Procuring Entity throughout the Tender process and execution of the Contract.

The Bidder shall go through instructions, terms and conditions given in this tender document. Failure to furnish all the requisite information called for in this Tender will be at the Bidders' risk and may result in rejection of the tender. The Bidder shall download the tender document, sign and send again by e-mail confirming that the Bidder has gone through all the terms and conditions of the tender.

8. AMENDMENT OF BIDDING DOCUMENTS

At any time prior to the deadline for submission of bids, the Sri Sathya Sai Central Trust may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the bidding documents by amendment.

Any such amendment/ corrigendum shall be posted on the Sri Sathya Sai Central Trust website only and no other communication shall be made to any firm in this regard.

In order to allow prospective Bidders reasonable time, in which to take the amendment into account in preparing their bids, the Sri Sathya Sai Central Trust, at its discretion, may extend the deadline for the submission of bids.

9. LANGUAGE OF BID

The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Sri Sathya Sai Central Trust shall be written in English language. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in the English language in which case, for purposes of interpretation of the Bid, the translation shall govern.

10. FORUM FOR LEGAL PROCEEDINGS:

In all cases of disputes, the decision of the Tender Inviting Authority shall be final. Any dispute or difference or any matter arising out of contract or incidentals thereto under this enquiry shall be subjected to jurisdiction of a competent Court of Law in Puttaparthi in Andhra Pradesh alone and not in any other place.

11. ACCEPTANCE or REJECTION OF BIDS:

A .The Tender Inviting Authority reserves the right to accept or reject any or all bids and to annul the bidding process at any time prior to award of contract, without thereby incurring any liability or any obligation to inform the affected Bidder or Bidders of the grounds for the said action.

B .Any Bid with incomplete information is liable for rejection.

C .For each category of pre-qualification criteria, the documentary evidence is to be produced duly attested by the Bidder, serially numbered and enclosed with the bids. If the documentary proof is not

enclosed for any/all criteria the Bid is liable for rejection.

If any information given by the Bidder is found to be false / fictitious, the Bidder will be debarred for 2 years from participating in any other tenders and will be blacklisted.

12. OTHER IMPORTANT CONDITIONS:

1. Validity of offer: The prices quoted must be FIRM and the offers made must remain open for acceptance for 90 days from the date of opening of Tender.
2. Payment Terms: Payment will be released within 15 days after receipt of the certified bill.
3. The Trust will not issue any statutory forms like, Form C, Form D, Way bill etc., and this should be taken into account by the Contractor while quoting the rates.
4. The Tender Quantity is Tentative. It can be increased or decreased at the discretion of the Trust.
5. After finalization of Tender, a work completion schedule shall be submitted by the Contractor which can be revised by the Trust.
6. Penal clauses of the Contractor whatsoever like payment of interest on late payment of bills etc. shall not be acceptable to Sri Sathya Sai Central Trust.
7. Impermissible variations to specifications of work will be viewed seriously and will lead to black-listing.
8. The Trust reserves the right to override all the terms and conditions of the tender at any moment. It may reject any tender without assigning any reasons thereof and the same shall not be questioned in any court of law on any ground, whatsoever.
9. TAXES: TDS as applicable under the Income Tax Act will be deducted from all payments made to the contractor.
10. DISCIPLINE AND BEHAVIOUR OF WORKMEN: The Contractor shall ensure proper decorum, discipline and decency within the premises of the Institution. Smoking, consumption or possession of alcoholic drinks, and non-vegetarian food items within the premises are prohibited.
11. STATUTORY REQUIREMENTS: All necessary permits, licenses, registration and other Environment / Planning-related clearance needed for the works will be arranged by the Trust, assisted by the Contractor in respect of provision of the required data.
12. ASSIGNMENT AND SUBLETTING: The Contractor shall not assign or sub-contract any part of the work to another agency without prior written approval of the Trust.

13. LIQUIDATED DAMAGES: The Contractor undertakes to complete the work within the stipulated period. In case there are delays not attributable to Force Majeure, and without acceptable justification, the Trust can issue a notice of 15 days to the Contractor to make up the delay, and if there is still a delay, the Trust reserves the right to levy Liquidated Damages to the extent of 2% of the contract value per week of delay. If and when the Liquidated Damages reach a limit 10%, the Trust shall be entitled to determine the Contract and get the work carried out by another agency, with any relevant costs in excess of the contracted value accruing to the Contractor's account

14. LABOUR LAWS:

The Contractor shall be responsible for full compliance with all laws and regulations relating to labour, employment, compensation, wages, working conditions, environment, insurance, safety, etc., and the Trust stands fully indemnified against any claim in this regard.

III.SPECIAL CONDITIONS OF CONTRACT

1. **SCOPE OF WORK:** Civil and Electrical Works Related To Lift at Nandagiri Campus SSSIHL.
2. **EMD (Earnest Money Deposit)**
 - A. EMD of 1% value of work shall be enclosed along with the Bid. Without EMD, the Bid will not be accepted. This will be refunded to the unsuccessful bidders after awarding the work.**
 - B. The successful bidder shall deposit a further amount of 1.5% towards FSD (Further Security Deposit) before signing of the Agreement.**
 - C. The total EMD/FSD of 2.5% of successful contractor will be released after Defect liability period of 24 months after completion of the work.**
3. **DURATION OF THE CONTRACT:** 120 Days from the date of issuing the letter of Intent. **Time is the essence of the contract.** Contractor shall submit a work schedule highlighting the various milestones immediately after award of work.
4. **CONTRACT AGREEMENT:** Will be executed between the Contractor and SSSCT, Prasanthi Nilayam on a Rs. 100/- stamp paper.
5. **MACHINERY:** All the required machineries should be brought by the contractor. Contractor will be responsible for its maintenance and supply of fuel.
6. **MATERIAL:** All the material required for this construction should be brought by the Contractor. List of approved material Brands is attached separately.
7. **MANPOWER:** All the required manpower both skilled and unskilled should be arranged by the Contractor. The accommodation, safety of the work force is Contractor's responsibility.
8. **SUPERVISION:** A full time experienced supervisor/ Engineer shall be engaged by the Contractor to supervise the work.
9. **TYPE OF CONTRACT:** Item rate Contract. The rates quoted for different items should cover the cost of labour, transport, Tools & plants materials, Lead, Lift, over heads, incidental charges etc.
10. **MODE OF PAYMENT:** Intermediate/Part Payments will be made based on bills containing detailed measurements to be submitted by the contractor duly certified by the engineer-in-charge and processed through Finance department after effecting Tax Deduction at Source (TDS) as per IT Act.
11. **DEFECT LIABILITY PERIOD:** 24 months from the date of handing over. The work completed in all respects as per BOQ and conditions of Contract.

12. RETENTION AMOUNT: 5% of the bill value will be deducted from each R.A. Bill. And same will be released to the contractor along with Final bill after satisfactory completion work. The FSD amount release after 24 months.

13. MODE OF MEASUREMENT: As per IS Codes.

14. REPORTING THE PROGRESS OF THE WORK

- A. The Contractor shall maintain a Site Order Book, where in inspecting Engineers will write day to day observations, instructions and progress of work. This book shall accompany the bills submitted from time to time.
- B. The contractor shall send the pictures of the work progress to the whatsapp group, (which will be formed). From time to time.

15. STATUTORY REQUIREMENTS: Contractors shall arrange to pay the WCP Insurance, on mining material and all other necessary formalities required to execute the work.

16. QUALITY OF WORK: Certificate issued by the local site-in-charge appointed by the SSSCT shall be final. Any defective material/ work found by these authorities during their inspection shall be replaced by the contractor at his cost immediately.

SSSCT reserve the right to terminate the contract if it is found that the work is not up to the mark as for the quality and speed of the progress is concerned, without giving prior notice.

17. Mobilization advance : No mobilisation advance will be paid by the owner

18. ‘The contractor must employ well qualified masons and foreman’s (supervisors) to monitor work. The person must be dedicated full time for the project’.

19. The tender related queries mail ID: ce@mail.sssct.org

20.→ All Technical queries Cell no-9542796929(“Ghanshyamdas Gupta”). ©

a. Location link for Tender submission:

<https://maps.app.goo.gl/8wErz5WksHFKF7PX8>

IV.ANNEXURE -I

Ref No:Date:

To

Sri Sathya Sai Central Trust

Prasanthi Nilayam, Puttaparthi

Sri Sathya Sai District,

Andhra Pradesh – 515134.

Sir/Madam,

Having examined the Bidding Documents including Addenda Nos. (insert numbers) the receipt of which is hereby duly acknowledged, we, the undersigned, offer to execute the work in conformity with the said bidding documents for the sum of Rs. _____ (total bid amount in words and figures) or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith as part of this bid.

Conditions:

1. We undertake that if our Bid is accepted, for execution of work in accordance with the terms and conditions in the Bidding document.
2. If our bid is accepted, we will obtain the guarantee of a bank for the sum, specified under Tender Conditions in the form prescribed by the Trust.
3. Until a formal contract is prepared and executed, this bid, together with your written acceptance thereof and your notification of award shall constitute a binding Contract between us.
4. We understand that you are not bound to accept the lowest or any bid you may receive.
5. We confirm that we comply with the eligibility Criteria as per Sl 20 of Special Conditions of Contract of the Tender document.

Dated this

Signature:

(In the Capacity of):

Duly authorized to sign bid for and on behalf of

Place:

(In the case of a Partnership Firm, all the partners of the firm should authorize the concerned person for signing the Bid Form. In the case of a Company a copy of the resolution authorizing the concerned person to sign the Bid Form. Copies to be enclosed)

V.ANNEXURE – III**DETAILS OF THE BIDDER/CONTRACTOR**

S.No.	Particulars		
1	Name of the Firm/ Organization/ Society:		
2	Year of Establishment:		
	Registration No. & Date :		
3	Complete Address: Pin Code Phone No. Fax No. e-mail:		
4	Authorized person Name, Address: Designation Phone No. e-mail id		
5	If Partnership Firm a) Name & Address of all Partners b) If Registered under Companies Act, Name of the Chairman and Managing Director with full address c) Name & Address of Proprietor If Proprietor concern.		
6	PAN No. & Date:		
7	GST No.		
8	Branches:		
9	Annual Turn-Over		
	For 20-21		

	For 2021-22:		
	For 2022-23:		
10	Key personnel experience		
11	Details of men & machinery available for execution of work		
12	Business Background/History:		
13	Special Accreditations or Awards, if any:		
14	Customer Testimonials:		
15	Details of man power and equipment		

PLACE

DATE :

SIGNATURE OF THE BIDDER

VI.ANNEXURE –IV**SRI SATHYA SAI CENTRAL TRUST, PRASANTHI NILAYAM****List of Documents to be submitted by the Bidder along with Technical Bid in a sealed cover****NAME OF THE BIDDER:**

1.Name:

2. Address:

3. Email:

4.Name of Authorised Person

5. Contact Phone Number

Sl No	List of the Documents (Duly attested by the Authorized person on all the documents)
1	Tender Document duly signed & with seal on all pages by the Authorized Signatory.
2	Status of the Bidder - Proprietary / Partnership Firm / etc. submit documentary evidence.
3	Copy of Resolution authorizing the Bidder to Sign the Bid Documents.
4	PAN of the Establishment.
5	GST Registration Certificate.
6	Authorized Person PAN And AADHAAR*
7	Details of the Key Person and experience*
8	Copies of Income Tax returns filed and Assessment orders for the last three financial years. Financial statements for last three financial years.
9	Bidder's Bank Details.
10	Site visit Declaration.

All the above documents are must for the bid to be considered as valid

VII. LIST OF APPROVED MAKES / BRAND OF MATERIALS

LIST OF BRAND/MAKE TO BE USED

Cement - Ultratech, ACC, Dalmia, JSW ,RAMCO- OPC 43/53 grade

Steel reinforcement bars/Rods - TATA/ Jindal Neo FE500-FE550 /Vizag steel/SAIL

CPVC /UPVC/PVC-pipes & its accessories - Astral, Supreme, Ashirwad

PHE items & accessories/fittings - Cera, Parryware, Hindware , Jaguar, JAL (Havay duty) & watertec ,Slimline ,SEIKO

Valves- Zolotto, Kartar / Astral, Watertec(PVC, GI,SS)

Electrical items – Crompton Greaves, Polycab, Finolex, Havells, Legrand, Gloster(cables), C&S, ABB, Philips, Schneider, HPL. Wires should be FRLSH. KEI (Cable),Atom berg,Roma Anchor, Anchor Penta ,L&T indo asian andAkarui.

Tiles - Kajaria, Somany, Johnson, AGL, RAK Regency

Paints - Asian, Berger , Nerolac, JSW.

Pumps- Kirloskar, KSB.(CRI Wilo for hot water)

Extinguishers - Safex, Ceasefire, Kanex.

Any materials to be used/purchased at site should be from approved vendor & duly certified by SSSCT Engineer & the same to be mentioned in the bills for payment.

VIII. SITE VISIT DECLARATION

To

Sri Sathya Sai Central Trust,

Prasanthi Nilayam,

Puttaparthi (A.P)

NIT No. TND/ / / - Dated / /

Dear Sir,

I/We _____Undersigned visited the project site on_____and collected all the required information and data regarding availability of material and noted the environmental condition. I have also signed the attendance register maintained at site in presence of Site-In-change.

Yours faithfully,

(Signature of the Tenderer)

Seal of Tenderer

Dated

Bill of Quantities

BOQ for Civil and Electrical Works Related To Lift at Nandagiri Campus SSSIHL.

Sl. No.	Items	Unit	Qty	Rate Rs.	Amount Rs.
1	Opening masonry wall / jali for lift entrance and proper disposal of debris as directed by trust engineer within 100 mtr lead. Rate are including all leads & lifts, labours etc.	CUM	20		
2	General excavation in foundation trenches and pits in all type of sills with necessary manual excavation for dressing the edges and levelling with all leads and lifts, carting away the excavated material away from site within 100 mtr lead. Rates are including all labours	CUM	30		
3	Filling excavated earth in foundation as directed by Eng-in- charge, in layer of not exceeding 200 mm these including breaking clods, watering and compacting each layer with wooden / steel rammers to obtain 95% density at optimum moisture content etc. Rates are including all labours	CUM	20		

4	Providing and laying in position PCC 1:3:6 below column foundation and below flooring or wherever specified in the drawing using sand, 40mm and down size well graded metal including sub grade preparation , compaction & levelling all leads, lifts, rough finishing at the top surface, curing & shuttering if necessary etc complete as per standard specification	CUM	8		
5	Providing and constructing solid concrete block masonry wall (minimum compressive strength of 35 kg/sqcm) in 1:6 cement mortar (1cement : 6 coarse sand) of consolidated 10mm thick with necessary scaffolding, curing, racking of joints, leads & lifts to required distance and height etc complete as per standard specification / approve drawings and directed by Eng-in-charge	CUM	20		

6	Providing and laying in position site mixed reinforced cement concrete M-25 (1:1:2) grade unless or otherwise specified design mix by wet batching at all levels and heights using ordinary Portland cement of grade 43/53 & approved manufacturer, sand and 20mm down size hard granite coarse aggregate including all leads and lifts, vibrating scaffolding, wherever necessary, curing as directed etc, including cost of good quality shuttering, centring all levels but excluding reinforcement filling all gaps & oiling properly complete as per standard specification for columns, footing, raft, RCC wall, beams, lintel, Roof slabs, plinth protection, water proofing Dr.Fixit as per specification etc	CUM	12		
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7	Providing, fabrication and placing in position reinforcement steel of high yield strength FE 500 Ribbed bars of various diameters and grade confirming to IS 1786- 85 for reinforced concrete work. The work includes straightening, cutting, bending etc. Rates to include supply and use 0.9mm (18 gauge) annealed binding wire double fold to tie the bars in position and providing chairs etc, cover blocks, spacers and pins etc, complete as per standard specifications and as directed by Eng-in-charge (Cost of chairs & spacers wire not be include in the measurements for pav end and reconciliation. contractor has to use the waste cut of pieces for making the chairs.	KGS	1500		
8	Providing 15mm thick plastering for internal columns, beams, masonry walls, slabs etc in cement mortar 1:4 (1cement: 4sand) finishing to line and level with line rendering finished smooth, at all levels & heights, including all leads and lifts, hydrating the line 24 hrs before starting the work, scaffolding, curing etc complete	SQM	150		

	as per standard specifications / approved drawings and as directed by Eng-in-charge. Mesh will be provided at wall & beam / column junction etc complete. Rates to include for base preparation and applying a coat of cement slurry 2.5 kg/m ² , mesh supply & fixing, plastering grooves, if required.				
9	Providing 12mm thick plastering to ceiling in cement mortar 1:3 finishing to line & level with line rendering finished smooth, at all leads & like of materials, hydrating the lime 24 hrs before starting the work, scaffolding, curing etc complete as per standard specification.	SQM	15		
10	Providing plastering for external surface with base coat of 15mm thick in cement mortar 1:5 (1cement : Sand) with water proofing compound of "C1Co MO. 1" or approved equivalent as per manufacturer is specifications and finishing coat of 10mm thick in cement mortar 1:3 after roughening the surface of first coat in green condition with wire brush and clearing loose particles with sponge face finished (washed sand fine sheet complete as per	SQM	100		

	standard specification. Mesh will be provided at wall & beam junction and column & wall junctions etc Rates are including cost of mesh, making grooves etc if required. Rates shall includes for providing drip bands / moulds / grooves any size and shape as directed by Eng-in-charge				
11	Providing rough cement plastering 15mm thick in single coat with cement mortar 1:4 to block masonry for base of dado ding works with sand of approved quality, providing & removing scaffolding, including cost of materials, labours, curing, all leads & lifts etc complete	SQM	15		
12	Providing and fixing 20mm thick pre-polished granite of specified pattern with full / half round nose laid over the lift entrance of specific size as per requirement / as directed by Eng-in-charge. Joints are fill by matching colour up to full depth. Rates are including alt leads & heights, labours, materials, labours, materials, scaffolding etc complete as per standard specification & as directed by Eng-in-		4		

	charge.				
13	Providing & applying Emulsion paint of approved colour & brand on internal surface as per manufacture r/s specifications on new work with two coat until obtaining the required even shade over two coat of approved priming coat with plastic emulsion primer and including preparation of surfaces, scaffolding etc complete, all height & leads as per standard specifications	SQM	150		
14	Providing and finishing external walls in two coats with Apex or equivalents paint of approved colour & brand and shade over prime coat to given an even shade after thoroughly blooming the surface to remove all dirty and loose powdered materials, free from mortar drops and other foreign matters, cost of materials, labours, with al leads & lifts etc complete as per directed by Eng-in-	SQM	45		

	charge.				
15	Providing two coat of white wash or a coat of primer in lift shaft on walls & ceiling after thoroughly brooming the surface to remove al dirty and loose powered materials, free from mortar drops & other foreign matters with all leads & heights. Complete as standard specification	SQM	45		
16	Providing, applying & finishing with New Two coat of Enamel paint approved colour & brand on old Iron / steel grills etc after removing all dirty, rubbing by sand paper to remove mortar / rust & other foreign matters etc complete as per standard specification etc	SQM	20		
17	Anchoring by making suitable 16mm / 12mm / 20mm dia holes for anchoring bars to existing old columns, beams & slabs as per directed by Eng-in-charge & cleaning the hole by air -blower & filled with FOSROC, Lock fix chemical in entire length of hole. Rates	Nos	35		

	are including all labours & materials complete as standard specification and as directed by Eng-in-charge				
18	providing chemical adhesive bond with old and new concrete for proper bondage between them use into bond of forsook as per manufacturer is specification after removing all dirty dust cleaning oily, cemented surface by wire brush complete as per specifications rates are including labour and material complete as standard specifications as directed by charge	Sqm	2		
19	providing special centring and barricading works (scaffolding)for carrying out lift erecting works as per directed by lift authority and eng-in-charge of site and removing scaffolding after completion of works.	Nos	1		
20	Providing 20mm dia MS round bar hooks as per drawing, bend in Hydraulic machine to specific shape & size as per lift authority requirement & lay in roof slab at proper position as per drawing / requirements by lift authority. Rates are including all	Nos	3		

	labours, materials, placements				
21	Conveyance & transporting excess excavated earth and derbies as per directed by Eng-in-charge outside Ashram. Rates are including all labours & transportation	CUM	12		
22	Providing and fixing of powder coated aluminium frame size 2 " X 1T" with 600 X 600mm window type ventilator with suitable luvours & SS mesh. Rates are including all labours & materials	SQM	1		
23	Supply & fixing 150mm X 150 mm MS square pipe rectangular, 150mm x 100 mm I BEAM and 50x50x3 mm thickness purlins & rafter as per site Eng-in-charge direction. Rates are including all labours, materials, cutting, welding, welding rods, painting over metal primer of approved colour & brand Enamel paint.	Kg's	1850		
24	Supplying & fixing TATA blue scope meta color sheet as per drawing / directed by Eng-in-charge. Rates are including all labours, materials, fixtures,	Sqm	50		

	screws, washers, sealant etc.				
25	Providing and fixing of powder coated aluminium frame size 2½" X 1½" with 600 X 600mm window type ventilator with suitable luvours & SS mesh. Rates are including all labours & materials	No's	1		
Electrical works					
Sl.No	Description	Unit	Quantity	Rate Rs.	Amount Rs.
1	63A 4 pole 10ka MCB With metal enclosure. Legrand/ABB make. Item includes supply, Installation and testing etc.	Nos	1		
2	63A 4 pole 10 ka alternate load change with metal enclosure. Legrand/ABB make. Item includes supply & fixing etc.	Nos	1		
3	10 sqmm X 4core copper Armoured XLPE cable (2XWY) with glanding from change-over unit motor room of lift at top floor. SUPPLY , laying ,fixing and clamping etc. Finolex make.	RMT	90		
4	Lift panel board along with RCCB 63A 4 pole, 20A 4pole 10 KA MCB & 10 A 10 KA 2Nos 2 pole MCB's, digital Multi function meter, with colour code indicator lamps showing phases etc. item includes supply ,fixing and testing etc. ABB/ Legrand	Nos	1		
5	Lift light points inside trollev duct. Wiring with 2.5sqmm for phase neutral & 1.5sqmm for continues earth run on 1" PVC pipes for bulkhead fittings. Item includes supply & fixing etc.(wires	Nos	6		

	: finolex)				
6	16A 3pin socket with 16A switch in each floor inside lift duct over 2.5sqmm copper wire for phase neutral & 1.5sqmm for continues earth run with boxs and plates . Item includes supply & fixing etc. (Anchor Roma) Box and plate. (wires : finolex)	Nos	6		
7	Light point at ground floor with 2way 16A switch facility with 2.5sqmm copper cable with 1.5sqmm neutral for attending maintenance works at time of need. Item includes supply & fixing etc. (anchor roma) (wires : finolex)	Nos	1		
8	Telephone connection point from existing telephone of the building with 1.5sqmm copper cable both phase, neutral & earth with 3/4" PVC casing. Item includes supply & fixing etc.	Nos	1		
9	Earthling to Lift motor panel with 50mm GI pipe with salt & Charcoal 8feet long pipe 1feet x 1feet base copper plate welded & coupling. Item includes supply & fixing etc complete	Nos	2		
10	No8 copper bare wire for continuous earth from all metal distribution boards to earth electrodes both supply & fixing over 3/4" PVC pipe & clamping etc.	Nos	8		
11	Earth flat of 25/3 mm copper flat for earth connection & ground floor. Item includes supply & fixing etc(20MTRS)	Kgs	8		
12	Supply & fixing of bulkhead fitting with 60W ordinary bulbs / 9W LED bulbs. Philips	Nos	5		
	Civil+Electirical Sub Total				
	GST 18%				
	Grand Total				