

LAKSHMIBAI NATIONAL INSTITUTE OF PHYSICAL EDUCATION,
GWALIOR



NAME OF WORK

REPAIR WORKS OF STORE NEAR BANK AT L.N.I.P.E, GWALIOR

BID DOCUMENT

LAKSHMIBAI NATIONAL INSTITUTE OF PHYSICAL EDUCATION, GWALIOR
(DEEMED TO BE UNIVERSITY)

No: E/B&R/STORE TENDER/42/2023-24/12

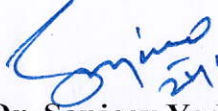
Date : 24/7/2024

NOTICE INVITING TENDER

Sealed tenders are invited for the following “**REPAIR WORKS OF STORE NEAR BANK AT L.N.I.P.E, GWALIOR**” from the eligible companies / firms/ contractors/ agencies, having experience of the similar works(s), with estimated cost of **Rs.4,93,000.00**

The interested companies /firms /contractors /agencies, who are qualified as per eligibility conditions of the tender, given in the tender form, may submit their tenders in the prescribed format along with EMD and required documents in two separate envelopes, by speed post or registered post or by hand, so as to reach /drop in the tender box at the office of **Deputy Registrar (Estate), LNIPE, Gwalior** by 3:00 PM on **20th Aug 2024**.

The tender-application form fee is NIL and the same containing detailed specifications, terms and conditions etc., are available on the website of Institute www.lnipe.edu.in, which may be downloaded for submission.


24/7/2024
(Dr. Sanjeev Yadav)
REGISTRAR I/c

INFORMATION AND INSTRUCTION TO BIDDERS

Lakshmibai National Institute of Physical Education, Gwalior invites tenders from eligible firms/specialized agencies satisfying the eligibility criteria mentioned in the document.

SCHEDULE: -

Sl. No.	ITEM	DESCRIPTION
1	Name of Institute	LNIPE,GWALIOR
2	NIT No.	E/B&R/STORE TENDER/42/2023-24/....
3	Location	GWALIOR
4	Tender Type	OPEN
5	Tender Category	Maintenance Works
6	Type of Contract	Works
7	Work Category	Composite (Civil)
8	Is Multi Currency Allowed	No
9	Date of Publishing/Issue/Start	As per CPP Portal
10	Document download start date	As per CPP Portal
11	Document download end date	As per CPP Portal
12	Date & time of pre-bid meeting	As per CPP Portal
13	Venue of pre-bid meeting	As per CPP Portal
14	Last date & time of uploading of bids	As per CPP Portal
15	Date & time of opening of Technical bids	As per CPP Portal
16	Bid Validity Days	180 Days
17	Earnest Money Deposit (EMD) AND PERFORMANCE GUARANTEE/SECURITY DEPOSIT	EMD @5% AND Performance Guarantee/Security Deposit @ 10% of Contract Value on Award of Tender
18	Non- Refundable Processing Fee (Inclusive of GST @18%)	Nil
19	No. of Bids / Covers	02 (Two)
20	Address for communication	LNIPE,MELA ROAD,GWALIOR
21	e-mail address	registrar@lnipe.edu.in

LAKSHMIBAI NATIONAL INSTITUTE OF PHYSICAL EDUCATION, GWALIOR
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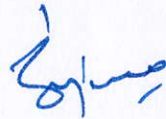
TENDER DOCUMENT CUM FORM FOR

“REPAIR WORKS OF STORE NEAR BANK AT L.N.I.P.E, GWALIOR”

(A.) ELIGIBILITY CRITERIA

1. The Bidding Agencies are required to submit the annexure in the given format along with the copies of following documents, duly signed/self-attested, with the technical bid for being declared to be eligible:-
 - I. **EMD of Rs.24,600.00 (Rs. Twenty Four Thousand Six Hundred only)** in the form of Demand Draft in favor of “Registrar, LNIPE, payable at Gwalior.
 - II. Certificate of incorporation of the bidder (Copy of Certificate to be enclosed).
 - III. **CGST/SGST Registration** (Certificates to be enclosed along with GST returns of the preceding one quarter.)
 - IV. Income Tax Permanent Account Number (**PAN**). (Copy of PAN card to be enclosed.)
 - V. The average annual financial turnover during the last three (3) years, ending 31st March 2023 should be at least 30 % of the estimated cost. (Furnish copies of these **three years Income Tax returns**).
2. Experience of having successfully completed any Civil works,(up to JUNE 2024) in Government department(s) /PSU(s)/Educational Institute(s) by either of the following: -
 - (a). Three civil works completed each costing not less than the amount equal to 40% the estimated cost.
 - (b). Two civil works completed each costing not less than the amount equal to 50% the estimated cost.
 - (c). One civil work completed costing not less than the amount equal to 80% the estimated cost.

[Enclose copies of only 3/2/1 work order(s) along with respective completion certificate(s)]
3. The Bidder(s) need to have its own Bank Account. (Details of Bank Account to be enclosed).
4. A declaration to the following effect is required to be submitted on the affidavit of Non-Judicial Stamp of Rs.100 /- that
 - (a) There is no pending criminal case before any Court of Law against the Proprietor/Firm/Partner on the bidder company.



- (b) The bidder has not defaulted from the payment of statutory dues like EPF, ESIC, GST, Income Tax etc. during the last three financial years.
- (c) The bidder is not blacklisted by any of the following: Government department(s), PSU(s), Organization(s), Private Institute(s), Educational Institute(s), Autonomous Institute(s) during the last three financial years.
- (d) No contract of the Bidder has been terminated before expiry of term during the last three financial years.
- (e) Duly filled in Annexure are required to be submitted by the bidder in the prescribed format.

(B.) PROCEDURE FOR TENDER SUBMISSION

1. Tenders are required to be submitted in a main sealed super scribed “**REPAIR WORKS OF STORE NEAR BANK AT L.N.I.P.E, GWALIOR**” and it has to be dropped in the Tender Box kept in the **Office of Deputy Registrar (Estate) by 3:00 PM on 20th Aug 2024**. The same can also be sent by Speed-Post / registered post by clearly mentioning the above subject on Envelope and in such cases, it would be responsibility of the bidder that the same is reached to the Institute by 3:00 PM on **20th Aug 2024**.

The main tender envelope should contain two sealed Envelopes as under: -

Envelope No.1: Containing duly filled in ‘**Technical Bid**’ as per ‘**Annexure-A & Annexure-B**’ along with required documents.

Envelope No.2: Containing duly filled in ‘**Financial Bid**’ as per ‘**Annexure-C**’, Rate/Amount to be given in numerical and in words in the space provided for the purpose and write ‘**Financial Bid**’ on the Envelope.

2. All pages of the Bid shall be duly numbered and self-attested by the bidder.
3. Xerox copies of all the submitted documents shall be self-attested.
4. Conditional Bids will not be accepted.
5. At any time prior to the opening of bids, the Institute may for any reason modify the tender document by suitable amendment/corrigendum(s) through website of the Institute. No separate communication will be required to be sent to prospective bidders.
6. The bidders will comply with the terms and conditions mentioned in the tender document and accordingly clearly fill all the columns in both the formats (Technical & Financial), failing which the Institute reserves the right to reject the same.
7. Incomplete filled-in tenders shall be rejected.
8. The bid shall be opened as scheduled in the Notice Inviting Tender (NIT), in the presence of bidders or their authorized representatives, if any.
9. In case, there is a Public Holiday on the scheduled date/day of opening the bid, the same shall be opened on the next working day at the same time.
10. The bidders are expected to visit the site at the Institute to inspect the proposed work and be aware of the site conditions and scope of work, which is to be declared in the tender form.
11. No correspondence shall be made with those bidders, whose bids are rejected on technical or financial basis

Signature

C.) GENERAL CONDITIONS OF THE CONTRACT

1. The estimated measurement of repair work in proposed work is given merely as a rough guide. The quantity and items mentioned in the schedule may therefore vary, which will have to be accepted by the contractor in the offered rates. The payments shall be made to the agency as per actual measurement of work executed at site.
2. The payment shall be made to the contractor on satisfactory completion of the work and the contractor shall prepare computerized bills using the program as approved by Engineer-in-charge as per prescribed format/pro-forma.
3. Before using the material, the contractor shall get approval from the Institute and any changes to the work will require approval from the Institute.
4. After communication regarding award of work, the successful bidder shall, within 7 days, submit a non-judicial stamp of Rs. 100/- and sign an agreement with the Institute for the work, on the terms & conditions of the present tender.
5. **The successful bidder also deposit requisite Performance Security @ 10% of contract value by Demand Draft or Fixed Deposit in the name of Registrar, LNIPE, Gwalior, which shall be valid at least for a period of Twelve (12) months.**
6. EMD of unsuccessful bidders will be returned after finalization of tender. No interest shall be payable on such refund.
7. **The Performance Security shall be refunded after 12 Months defect liability period from the date of successful completion of work and satisfaction of the Institute. No interest shall be payable on such refund. Defect Liability will be for any Structural defects or any problem occurred in done work is of 1 Year to which contractor Firm/Agency will visit the site(s) and duly attend such problems.**
8. The bidders shall quote their rates as per various terms and conditions given in the tender document under price bid, inclusive of all taxes, appropriate materials, labor, machinery, machines tools and plants and all appliances whatsoever are necessary for the complete execution of the work. Nothing extra shall be paid by Institute other than those quoted in the financial bid, if scope of extra/lead or contingency work is not approved by the Vice-Chancellor of the Institute.
9. All the required labor will be arranged by the contractor only and no minor shall be engaged at site. For all intents and purposes, the unskilled labor and such-like personnel provided by the contractor shall be the employees of the contractor and LNIPE shall not own any responsibility in any manner whatsoever for the same.
10. The competent authority of the Institute reserves right to accept the whole or any part of the tender and the contractor shall be bound to perform the same at the quoted rates.
11. The tender for the works shall remain open for acceptance for a period of **180 days**.
12. The work shall be completed within **120 days** from the date of agreement and intimation regarding commencement of work will be made by the contractor to the Institute.
13. **A penalty @ Rs. 500/- per day will be imposed for delay**, which shall be deducted from the bill of the contractor and the penalty so imposed **shall not exceed 5%** of the total cost. If any hurdle arises, the same may be intimated to the office of Registrar and accordingly, extension of time-period shall be made, if required.
14. The work shall be carried out as per CPWD specifications and CPWD Works Manual up to the entire satisfaction of the Institute.
15. No waste/debris of any sort including dismantled material, will be left at the work site or anywhere in the Institute campus and the contractor shall be responsible to remove and dispose it outside the campus at their own cost.
16. The contractor will be fully responsible for any type of loss to the Institute property during execution of work. If any damage is caused at the site or surroundings, the

- same shall be made good within the quoted rates without any additional payments on this account.
17. The contractor shall raise the Bill as per actual work carried-out at site. Any item of work exceeding the quantity specified in this tender document shall require prior written permission of the Institute. The payment shall be made to the contractor on receipt of bills in duplicate and upon satisfaction of the Institute with respect to the entire work.
 18. Debarred/blacklisted agency/firm/ individual shall not be permitted to participate in the tendering process.
 19. The sub-contracting shall not be allowed.
 20. If the contractor fails to complete the work as per work order up to the satisfaction of the Institute, or commits breach of any of the terms and conditions of contract, then the Institute shall have right to forfeit EMD and/or performance security / guarantee, as the case may be. In addition, the Institute shall have the right to blacklist the contractor.
 21. The contractor will not be entitled for any compensation due to enactment of any law / regulation etc. during the currency of the contract.
 22. All Taxes on materials or any element of this contract shall be payable by the contractor and the Institute will not entertain any such claim whatsoever in this respect. The contractor's rates shall cater to all such taxes. The rates quoted and specified by the tenderer in the financial bid shall be inclusive of all taxes and nothing shall be payable extra by the Institute.
 - 23. The Institute will deduct income tax and any other tax applicable, at source from all the payments made to the contractor under this contract, in accordance with the provisions of IT Act or any other law as applicable from time to time.**
 24. The contractor shall be responsible for any damage to the equipment, machinery or system of the contractor's staff and the same will have to be made good at his risk and cost. When the works are carried out, the splashes and droppings from white washing, color washing, painting, etc. on walls, floor, windows etc. shall be removed and the surface cleaned simultaneously with the completion of these items of work in the individual rooms.
 25. The contractor shall be fully responsible to observe the labor safety provisions and all risks of loss of or damage to physical and personal loss and death which arise during the execution of work shall be the responsibility of the Contractor.
 26. Action in case of bad work - If it shall appear to that any work has been executed with unsound, imperfect or unskillful workmanship or with materials of any inferior description the Engineer-in- Charge may rectify and re-execute the work or remove and replace with others, the material or articles complained of as the case maybe at the risk and expense in all respects of the contractor.
 27. Criteria for work award will ordinarily be the aggregated lowest rates quoted for all the items.
 28. The Institute reserves the right to ask the justification of quoted rates before award of work.
 29. The contractor has to follow all electricity rules as amended from time to time and contractor shall be responsible for any mishap due to negligence on his/labor part whatsoever.
 30. Canvassing whether directly or indirectly, in connection with tenders is strictly prohibited and the tenders submitted by the bidders, who resort to canvassing will be liable to rejection.
 31. The agency will submit in writing to the Institute after complete work is executed and finished.
 32. All risks of loss of or damage to physical property and of personal injury and death

which arise during and in consequence of the performance of the Contract are the responsibility of the Contractor.

33. In the event of any dispute between the Institute and contractor, it shall be resolved through mutual discussions between the parties. If it cannot be resolved through discussions, then an Arbitrator shall be appointed by the Vice Chancellor, LNIPe, Gwalior and the matter shall be referred to so appointed Arbitrator, whose decision shall be binding and final.
34. If any discrepancy/error is found in the Hindi version, the English version will be deemed as finally applicable.

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ANNEXURE-A

LAKSHMIBAI NATIONAL INSTITUTE OF PHYSICAL EDUCATION, GWALIOR
(DEEMED TO BE UNIVERSITY)

TECHNICAL BID FOR REPAIR WORKS OF STORE NEAR BANK AT L.N.I.P.E,GWALIOR

S.N O	DESCRIPTION	WHETHE R DOCUM ENT IS SUBMIT TED OR NOT	FURNISH INFORMATION HERE	COPY ENCL OSED AT PAGE NO.
1	Full Name of Bidder	Yes/No		
2	EMD of Rs.24,600.00 in the form of Demand draft in favor of the Registrar, LNIPE, Gwalior.	Yes/No		
3	Full Address, Phone Number, E-mail, website of Bidder	Yes/No		
4	Status of the Bidder, .i.e. Public, Private(Ltd.) / Partnership Firm(s) or Proprietor firm (Certificate of Incorporation to be enclosed)	Yes/No		
5	CGST/SGST Act Registration issued by the competent authority (Registration along with the GST returns for last one quarter to be enclosed)	Yes/No		
6	Permanent Account Number (PAN) issued by the Income Tax Department (Copies of PAN card to be enclosed)	Yes/No		
7	The Average Annual financial turnover during the last three(3) Financial Years ending March 2023 should be at least 30% of the estimated cost (Furnish Certificates of Turnover issued by a registered CA in the format prescribed at 'Annexure-B' along with balance sheets of these three FY along with Income Tax returns	Yes/No		
8	Experience of having successfully completed works/similar works(up to June 2024) in Government department(s)/PSU(s)/Educational Institute(s) by either of the following: (a).Three similar works completed each costing not less than the amount equal to 40% the estimated cost. (b).Two similar works completed each costing not less than the amount equal to 50% the estimated cost. (c).One similar work completed costing not less than the amount equal	Yes/No		

	to 80% the estimated cost. [Enclose copies of only 3/2/1 work order(s) along with respective completion certificate(s)]			
9	Details of Bank Account of Bidder. (Details of Bank Account to be enclosed along with Account Statement of last one month of on-going FY).	Yes/No	Account No., Type of Account, IFSC Code, Bank Branch etc.	
10	A declaration to the following effect is required to be submitted on the affidavit of Non-Judicial Stamp of Rs.100/-that (a)There is no pending criminal case before any Court of Law against the Proprietor/Firm/Partner on the bidder company. (b)The bidder has not defaulted from the payment of statutory dues like EPF,ESIC, GST, Income Tax etc. during the last three financial years. (c)The bidder is not blacklisted by any of the Government department(s),PSU(s),Organization(s), Private Institute(s),Educational Institute(s),Autonomous Institute(s) during the last three financial years. (d) No contract of the Bidder has been terminated before expiry of term during the last three financial years.	Yes/No		
11	Any other Information that bidder desires to submit, relevant to the contract and Present bidding.	Yes/No		

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DECLARATION

1. We have carefully examined the tender document and offer our services for the aforesaid work in conformity with all the terms and conditions stated therein.
2. We declare that we have carefully read each and every term and condition and the scope of work given in the tender document and having understood the same by making a physical/spot assessment of the site. We accept our acceptance without any condition or deviation.
3. We agree to keep the bid valid for a period of **180 days** from the date of opening the bid.
4. We understand that if this bid is accepted and work awarded to us, then we accept it and agree to abide it in all/any terms and conditions of the tender document.
5. We give our irrevocable consent to the forfeiture of the Performance Security Deposit, leaving the tender document/agreement incomplete during the period of agreement or on breach of terms and conditions of agreement in any manner whatsoever.
6. Unless and until a formal agreement is formalized and executed, the tender document or agreement together with or without our written acceptance thereof shall constitute a binding effect upon the parties.
7. I/We give our consent that the decision of the tender committee/ or competent authority of the Institute shall be final and accepted to me in every manner whatsoever to me/us.

DATE:

PLACE:

Signature of the Bidder.....

Name, Address, Phone No. & Seal

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.....
.....
.....
.....

Signature

CERIFICATE(S) OF TURNOVER
FOR THE PURPOSE OF SUBMISSION OF

“REPAIR WORKS OF STORE NEAR BANK AT L.N.I.P.E, GWALIOR”

This is to Certify that M/s.
has registered the following turnover and Profit/loss during the last three (3) Financial Years.

FINANCIAL YEAR	ANNUAL TURNOVER (In Rupees)	NET PROFIT/LOSS (In Rupees)
2021-22		
2022-23		
2023-24		

The above information/figures are true and authentic in nature to the best of our knowledge and belief and derived from the Balance Sheets and/or Income Tax returns of the said firm.

DATE:
PLACE:

Signature of the CA.....

Name, Regn. No. & Seal

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.....
.....
.....

DECLARATION BY THE BIDDER

I/WE declare and hereby submit the aforesaid document in original along with Xerox copies and undertake its correctness / veracity on the basis of enclosed ITR as well as Balance Sheets of all these financial years.

I/We are aware that furnishing of any false/fabricated information or document would lead to rejection of my/our tender at any stage, including during the contract award, besides liabilities towards prosecution under appropriate law.

DATE:
PLACE:

Signature of the Bidder.....

Name, Address, Phone No. & Seal

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ANNEXURE -C

FINANCIAL BID FOR REPAIR WORKS OF CENTRAL STORE

S.NO.	DSR ITEM	PARTICULAR OF ITEMS	UNIT	QUANTITY	RATE	AMOUNT
		INTERIOR				
		DISMANTLING & DEMOLISHING				
1	15.25	Dismantling stone slab flooring laid in cement mortar including stacking of serviceable material and disposal of unserviceable material within 50 metres lead.	SQM	54		
		EARTHWORK				
2	2.6	Earth work in excavation by mechanical means (Hydraulic excavator)/ manual means over areas (exceeding 30 cm in depth, 1.5 m in width as well as 10 sqm on plan) including getting out and disposal of excavated earth lead upto 50 m and lift upto 1.5 m, as directed by Engineer-incharge.				
	2.6.1	All Kinds of Soil	CUM	55		
		ANTI-TERMITE TREATMENT				
3	2.35	Diluting and injecting chemical emulsion for POST-CONSTRUCTIONAL anti-termite treatment (excluding the cost of chemical emulsion) :				
	2.35.3	Treatment of soil under existing floors using chemical emulsion @ one litre per hole, 300 mm apart including drilling 12 mm diameter holes and plugging with cement mortar 1 :2 (1 cement : 2 Coarse sand) to match the existing floor:				
	2.35.3.1	With Chlorpyrifos/Lindane E.C. 20% with 1% concentration	SQM	55		

Signature

3.1	2.35.2	Along the external wall below concrete or masonry apron using chemical emulsion @ 2.25 litres per linear metre including drilling and plugging holes etc.:				
	2.35.2.1	With Chlorpyrifos/ Lindane E.C. 20% with 1% concentration	METER	18		
3.2	2.34	Supplying chemical emulsion in sealed containers including delivery as specified.				
	2.34.1	Chlorpyrifos/ Lindane emulsifiable concentrate of 20%	LITRE	270		
		REFILLING				
4	16.3	Supplying and stacking at site.				
	16.3.10	Moorum				
		Under the floor including laying sub base with aggregate and binding materia, earth etc including screening ,sorting and spreading to tamping,consolodation and compaction with light power roller,tamping rod and amming 3 timeswith complete dressing to camber and makig smooth surface	CUM	44		
5	15.56	Dismantling old plaster or skirting raking out joints and cleaning the surface for plaster including disposal of rubbish to the dumping ground within 50 metres lead.	SQM	140		
6	13.5	15 mm cement plaster on rough side of single or half brick wall of mix:				
	13.5.1	1:4 (1 cement: 4 coarse sand)	SQM	140		
		PCC WORK				
7	5.12	Providing, hoisting and fixing above plinth level up to floor five level precastreinforced cement concrete work in string courses, bands, copings,bed plates, anchor blocks, plain window sills and the like,	CUM	4		

		including the cost of required centering, shuttering but , excluding cost of reinforcement with 1:1.5:3 (1 cement : 1.5 coarse sand (zone-III) derived from natural sources : 3 graded stone aggregate 20 mm nominal size derived from natural sources) OF DEPTH 50 MM				
		KOTA STONE FLOORING				
8	11.26	Kota stone slab flooring over 20 mm (average) thick base laid over and jointed with grey cement slurry mixed with pigment to match the shade of the slab, including rubbing and polishing complete with base of cement mortar 1 : 4 (1 cement : 4 coarse sand) :	SQM	54		
		FINISHING				
9	13.80	Providing and applying white cement based putty of average thickness 1 mm, of approved brand and manufacturer, over the plastered wall surface to prepare the surface even and smooth complete.	SQM	140		
	13.82	Wall painting with acrylic emulsion paint, having VOC (Volatile Organic Compound) content less than 50 grams/ litre, of approved brand and manufacture, including applying additional coats wherever required, to achieve even shade and colour.				
	13.82.2	Two coats	SQM	140		
		EXTERIOR				
		DISMANTLING & DEMOLISHING				
10	15.56	Dismantling old plaster or skirting raking out joints and cleaning the surface for plaster including disposal of rubbish to the dumping ground within 50 metres lead.	SQM	16		
		CEMENT PLASTER (IN COARSE SAND)				

11	13.5	15 mm cement plaster on rough side of single or half brick wall of mix:				
	13.5.1	1:4 (1 cement: 4 coarse sand)	SQM	16		
		FINISHING				
12	13.80	Providing and applying white cement based putty of average thickness 1 mm, of approved brand and manufacturer, over the plastered wall surface to prepare the surface even and smooth complete.	SQM	16		
	13.82	Wall painting with acrylic emulsion paint, having VOC (Volatile Organic Compound) content less than 50 grams/ litre, of approved brand and manufacture, including applying additional coats wherever required, to achieve even shade and colour.				
	13.82.2	Two coats	SQM	16		
		EARTHWORK/SURFACE DRESSING				
13	2.28	Surface dressing of the ground including removing vegetation and inequalities not exceeding 15 cm deep and disposal of rubbish, lead up to 50 m and lift up to 1.5 m.				
	2.28.1	All Kinds of Soil	CUM	41		
		ANTI-TERMITE TREATMENT				
14	2.35	Diluting and injecting chemical emulsion for POST-CONSTRUCTIONAL anti-termite treatment (excluding the cost of chemical emulsion) :				
	2.35.3	Treatment of soil under existing floors using chemical emulsion @ one litre per hole, 300 mm apart including drilling 12 mm diameter holes and plugging with cement mortar 1 :2 (1 cement : 2 Coarse sand) to match the existing floor:				
	2.35.3.1	With Chlorpyrifos/Lindane	SQM	16		

		E.C. 20% with 1% concentration			
14.1	2.35.2	Along the external wall below concrete or masonry apron using chemical emulsion @ 2.25 litres per linear metre including drilling and plugging holes etc.:			
	2.35.2.1	With Chlorpyriphos/ Lindane E.C. 20% with 1% concentration	METER	10	
14.2	2.34	Supplying chemical emulsion in sealed containers including delivery as specified.			
	2.34.1	Chlorpyriphos/ Lindane emulsifiable concentrate of 20%	LITRE	80	
		PLINTH PROTECTION			
15	4.17A	Making plinth protection 50mm thick of cement concrete 1:3:6 (1 cement: 3 manufactured sand derived from Recycled Concrete Aggregate (RCA): 6 graded stone aggregate 20 mm nominal size (Recycled Concrete Aggregate (RCA) over 75mm thick bed of dry brick ballast 40 mm nominal size, well rammed and consolidated and grouted with fine sand, including necessary excavation, levelling & dressing & finishing the top smooth surface	CUM	0.88=1	
	4.1	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level :			
	4.1.2	1:1½:3 (1 Cement: 1½ coarse sand (zone-III) derived from natural sources : 3 graded stone aggregate 20 mm nominal size derived from natural sources)	CUM	1	
		PAVERS			
16	16.91	Providing and laying factory made chamfered edge			

3/2

		Cement Concrete paver blocks in footpath, parks, lawns, drive ways or light traffic parking etc, of required strength, thickness & size/ shape, made by table vibratory method using PU mould, laid in required colour & pattern over 50mm thick compacted bed of sand, compacting and proper embedding/ laying of interlocking paver blocks into the sand bedding layer through vibratory compaction by using plate vibrator, filling the joints with sand and cutting of paver blocks as per required size and pattern, finishing and sweeping extra sand. complete all as per direction of Engineer-in-Charge.				
	16.91.2	80 mm thick C.C. paver block of M-30 grade with approved color design and pattern	SQM	30		
		SUB-TOTAL				
		GRAND TOTAL				

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Sqm

DECLARATION

1. We have carefully examined the tender document and offer our services for the aforesaid work in conformity with all the terms and conditions stated therein.
2. We declare that we have carefully read each and every term and condition and the scope of work given in the tender document and having understood the same by making a physical/spot assessment of the site. We accept our acceptance without any condition or deviation.
3. We agree to keep the bid valid for a period of **180 days** from the date of opening the bid.
4. We understand that if this bid is accepted and work awarded to us, then we accept it and agree to abide it in all/any terms and conditions of the tender document.
5. We give our irrevocable consent to the forfeiture of the Performance Security Deposit, leaving the tender document/agreement incomplete during the period of agreement or on breach of terms and conditions of agreement in any manner whatsoever.
6. Unless and until a formal agreement is formalized and executed, the tender document or agreement together with or without our written acceptance thereof shall constitute a binding effect upon the parties.
7. I/We give our consent that the decision of the tender committee/ or competent authority of the Institute shall be final and accepted to me in every manner whatsoever to me/us.

DATE:

PLACE:

Signature of the Bidder.....

Name, Address, Phone No. & Seal

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.....
.....
.....
.....
.....

Handwritten initials