

NOTICE INVITING TENDER FOR

RENOVATION & REPAIRING WORK FOR SIX NUMBERS OF FLATS AT HANSA APARTMENT, 20A/1B, BROAD STREET, KOLKATA-700019

Ref: ECGC/ERO/Tender/ 01 /2021-22

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Section 1

1. Introduction

1.1. Invitation to Bidders

By way of this NOTICE INVITING TENDER ('NIT') Document (hereinafter also referred to as 'the Bid Document' or 'the Tender Document') ECGC Limited (hereinafter referred to as 'ECGC / the Company'), a company wholly owned by Government of India and set up in 1957, invites competitive Bids from reliable resourceful bonafide and experienced firms / companies / individual contractors (hereinafter referred to as ('the Bidder(s)'), who have experience in Similar Nature work detailed in the table at clause 1.2, under any Government / Semi Government / Undertakings /Autonomous / Statutory bodies or Local bodies / Public Listed companies / PSU Banks / PSU Insurance companies for "Renovation & Repairing work for six number flats at Hansa Apartment, 20A/1B, Broad Street, Kolkata-700019"

The "Technical Bids" and "Financial Bid" along with the supporting documents would be received in physical form. The Financial Bid will be opened by authorized representative of the Company after Technical evaluation.

The Bidder(s) are advised to study the Tender Document carefully. Submission of Bids shall be deemed to have been done after careful study and examination of the Tender Document with full understanding of its implications.

The Bid Document may be downloaded from the Company's website www.ecgc.in.

Please note that all the required information asked needs to be provided. Incomplete or Conditional information may lead to rejection of the Bid. The Company reserves the right to change the dates mentioned in this Tender Document, which will be communicated to the Bidder(s), and shall be displayed on the Company's website. The information provided by the Bidder(s) in response to this TENDER Document will become the property of ECGC and will not be returned. ECGC reserves the right to amend, rescind or reissue this Tender Document and all SUBSEQUENT amendments, if any. Amendments or changes shall be displayed at ECGC's website only.

1.2. Schedule of events

1.Bid Document Availability	The Bid Document can be		
1. Bid Document Availability			
	downloaded from website up		
	to 24.12.2021		
2.Contractor eligible to submit the tender	As per Para 3.3 of NIT		
3. Estimated Amount put to Tender	Rs. 35,52,500.00		
4. Earnest Money Deposit	Rs. 71,050.00		
5. Date and time limit for receipt of bids	24.12.2021 up to 17:00		
	hours.		
6. Date of opening of Technical Proposals/Pre-qualification	Will be decided after		
Bid	receipt of bids.		
7 D. (((E' '. D	AAPH L. L. L. Co.		
7. Date of opening of Financial Proposals	Will be decided after		
7. Date of opening of Financial Proposals	technical/Pre-qualification		
7. Date of opening of Financial Proposals			
Date of opening of Financial Proposals Section 2	technical/Pre-qualification		
	technical/Pre-qualification evaluation.		
	technical/Pre-qualification evaluation. 120 days from the last date		
8. Validity period of Bid	technical/Pre-qualification evaluation. 120 days from the last date of submission of Bid ECGC Ltd. Eastern Regional Office, AC Market, 9th Floor, Shakespeare Sarani,		
8. Validity period of Bid 9. Address for Communication and submission of bid	technical/Pre-qualification evaluation. 120 days from the last date of submission of Bid ECGC Ltd. Eastern Regional Office, AC Market, 9th Floor, Shakespeare Sarani, Kolkata 700071		

12. In the event of any of the above-mentioned dates being declared as a holiday the tender will be opened on the next working day at the appointed time.

Note: Time lines are subject to change at the sole discretion of ECGC Ltd.

Section - 2

2. Disclaimer

The information contained in this Tender Document or information provided subsequently to Bidder(s) in documentary form by or on behalf of ECGC, is provided to the Bidder(s) on the terms and conditions set out in this Tender document and all other terms and conditions subject to which such information is provided.

This TENDER Document is neither an agreement nor an offer and is only an invitation by the Company to the interested parties for submission of Bids. The purpose of this TENDER Document is to provide the Bidder(s) with information to assist the formulation of their bids.

This TENDER Document does not claim to contain all the information each Bidder may require. Each Bidder should conduct its own investigations and analysis and should check the accuracy, reliability and completeness of the information in this TENDER Document and where necessary obtain independent advice at their own cost, if any.

The Company may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information in this TENDER Document. No contractual obligation whatsoever shall arise from the TENDER process until a formal letter from the duly authorized representative of the Company communicating award of TENDER is received by the selected Bidder.

Section - 3

3. Instructions for Bidder(s)

3.1. General Instructions

3.1.1 Before bidding, the Bidder(s) are requested to visit the ECGC website https://www.ecgc.in and also carefully examine the Tender Document and the General Terms and Conditions of the Contract (TCC) contained therein, and if there appears to be any ambiguity or discrepancy between any terms

- of the Tender Document and the Contract, they should immediately refer the matter to ECGC for clarifications.
- 3.1.2 The Bidder, for the purpose of making the Bid, shall complete in all respects, the form(s) annexed to the Tender Document, quote the prices and furnish the information/ documents, called for therein, and shall sign and date on each of the forms/documents in the space provided therein for the purpose. The Bidder shall affix its initial on each page of the Bidding Documents.
- 3.1.3 The Bid shall be signed by a person or persons duly authorized by the Bidder with signature duly attested. In the case of a body corporate, the Bid shall be signed by the officers duly authorized by the body corporate with its common seal duly affixed.
- 3.1.4 The Bid shall contain the address, Tel. No., Fax No. and e-mail id, if any, of the Bidder, for the purposes of serving notices required to be given to the Bidder in connection with the Bid.
- 3.1.5 Legal status of the Bidder shall be sole proprietor, a partner of a firm, Limited Liability Partnership or company. If found to have applied severally in a single job all his applications will be rejected for that job.
- 3.1.6 The Bid form and the documents attached to it shall not be detached from one another and no alteration or mutilation (other than filling in all the blank spaces) shall be made in any of the forms or documents attached thereto. Any alterations or changes to the entries in the attached documents shall only be made by a separate covering letter otherwise it shall not be entertained for the Bidding process.
- 3.1.7 The Bidder, irrespective of its participation in the bidding process, shall treat the details of the documents as privileged, secret and confidential.
- 3.1.8 ECGC does not bind itself to accept the lowest of any Bid and has the right to reject any Bid without assigning any reason whatsoever. ECGC also reserves the right to re-issue the Tender Document.
- **3.1.9** Bids shall be submitted in two parts i.e. (1) Technical/Pre-qualification Bid and (2) Financial/Commercial Bid.

- 3.1.10 The Bidder shall submit the Technical/Pre-qualification Bid as per the form provided under Annexure A and the same shall be enclosed in single sealed envelope.
- **3.1.11** The financial/commercial Bid **Annexure I** should contain the following documents in one cover (folder) i.e. **Bill of Quantities (BOQ)**. The bidder shall quote their rate (percentage Above / Below / At Par) over the total estimated cost of the intended job for quoting rate in the BOQ.
- 3.1.12 Both Technical/Pre-qualification bid and Financial/commercial Bid are to be submitted concurrently during submission of Tender in a sealed envelope at Eastern Regional Office, ECGC Ltd.
- **3.1.13** Supporting documents are to be submitted along with the 'Technical/Prequalification Bids. Incomplete or partial submission of relevant documents will lead to disqualification.
- **3.1.14** The rates should be sent only in the prescribed format. Non-conformance or quotations received in any other format may result in rejection of the Bid.
- 3.1.15 In case of inadvertent typographical mistake found in the Specific Price Schedule of Rates i.e. Bill of Quantity (BOQ), the same will be treated as to be so corrected as to conform with the prevailing relevant Schedule of Rates and/or Technically Sanctioned Estimate.
- 3.1.16 During the scrutiny, if it comes to the notice of the Company that the credential(s) and/or any other paper(s) of any bidder is / are incorrect/manufactured/ fabricated, that bidder(s) will not be allowed to participate in the tender and that application will be rejected outright.
- 3.1.17 Before issuance of the work order, the Company shall verify the credential(s) and/or Other document(s) of the lowest Bidder, if found necessary. After verification, if it is found that the document(s) submitted by the lowest Bidder is/are either manufactured or false, the work order shall not be issued in favour of the said Bidder.
- **3.1.18** The Bidder should ensure that there are no cuttings, over-writings, and illegible or undecipherable figures to indicate their Bid. All such Bids may be

- disqualified on this ground alone. The decision of the Company shall be final and binding on the Bidder. The Bidder should ensure that ambiguous or unquantifiable costs / amounts are not included in the Bid, which would disqualify the Bid.
- **3.1.19** The Company reserves the right to cancel the NIT or issue corrigendum notices to the NIT due to unavoidable circumstances and no claim in this respect will be entertained.
- **3.1.20** Each Bidder can submit only one Bid. If more than one bidder quoted same rate which are found lowest at the time of opening, such similar multiple rates will not be entertained / accepted by the Authority.
- **3.1.21** No queries or change in requirements specifications/line items will be entertained in terms of the Bid process, except if such changes are advised or are approved by the Company.
- 3.1.22 The Bidder, at his own responsibility and risk is encouraged to visit and examine the site of works and its surroundings and obtain all information that may be necessary for preparing the Bid and entering into a contract for the work as mentioned in the Notice Inviting Tender, before submitting the offer with full satisfaction. The cost of visiting the site shall be at his own expense. Necessary permission, wherever required, to be taken from the apartment society.
- **3.1.23** The Bidder should commit to provide the resources desired by the Company for the entire duration of the engagement, at the agreed cost and terms and conditions.
- **3.1.24** Tender containing any condition leading to unknown / indefinite liability, are liable to be summarily rejected.
- 3.1.25 Canvassing in connection with Tenders is strictly prohibited and the Tenders submitted by the contractors who resort to canvassing shall be liable to rejection.
- **3.1.26** The Tenderer should quote their (own) rates for undertaking the work.

- **3.1.27** The Tenderer should visit the site to ascertain the working conditions and local authority regulations / restrictions if any and other information required for the proper execution of the work.
- 3.1.28 The work may be carried out on any floor level as per site condition. Please note that materials and machines are required to be carried on head load and the same must be accounted in the costing. Please note that no separate cost shall be allowed for head load.
- 3.1.29 The quantities of various items given in the schedule of quantities are approximate. The quantities of work may vary at time of allotment / execution of work. Company reserves the right to omit / delete any item(s) of work from the schedule at the time of allotment before the Contractor will be paid for the actual work done at the site duly verified by the Architect.
- 3.1.30 The unit price shall be deemed to be fixed price. In case of extra items, a record of labour charges paid shall be maintained and shall be presented regularly to the Company's for checking. The settlement will be made based on figures arrived at jointly and taking unit price given in the contract assigned to the successful Tenderer. In case of extra items where similar or comparable items are quoted in the Tender, extra rates shall be based on Tender rates.
- 3.1.31 If the rate quoted by the contractor for any item / items are not workable or abnormally lower than the market rate, the Company may demand Bank guarantee from the contractor for satisfactory completion of these work. The bank guarantee amount shall be not less than 50% of the estimated amount of the items for which the rates are not workable or abnormally low. This bank guarantee will be released after completion of these works (unworkable and abnormally low rated items) to the satisfaction of the Company.
- **3.1.32** The contractor shall submit the bar chart as well as insurance cover for the work in the form of CAR policy within seven (7) days from the acceptance of award of tender letter.
- **3.1.33** Contractor should get approval of the samples of materials in advance with Architect before use of the same in the work

- **3.1.34** Contractor cannot modify the old material wherever/ whenever necessary instead of new supplies.
- **3.1.35** The quoted rate should be inclusive of materials, labour, fixtures, transportation, installation, all taxes, wastages, Octroi, machinery, temporary works such as scaffolding, cleaning, overheads, profit, statutory expenses, incidental charges and all related expenses to complete the work.
- 3.1.36 Duly filled-in <u>bid Document</u> shall bear the **signature and seal of contractor on all pages** (otherwise the Tender shall be summarily rejected)
- 3.1.37 The Bids shall summarily be rejected, if any one of the above said requirements has not been complied with.

3.2 Cost of Bidding:

The Bidder / Tenderer may bear all the Costs associated with the preparation and submission of its Bid, and the Company will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the Bidding process.

ECGC Limited reserves the right to reject or accept any or all the offer(s) without assigning any reason whatsoever and is not liable for any cost that might have been incurred by any Tenderer at the stage of Bidding.

3.3 Eligibility Criteria:

- a. Participants fulfilling the following eligibility criteria will be considered as technically qualified:
 - i) Bidder shall produce credentials in form of completion certificate of a similar nature of work of the minimum value of 40% of the estimated amount put to tender during last 5 (Five) years prior to the date of issue of this tender notice; or.
 - ii) Bidder shall produce credentials in form of completion certificate of 2(Two) similar nature of work, each of the minimum value of 30% of the estimated amount put to tender during last 5 (Five) years prior to the date of issue of the tender notice

(Only completed work shall be the criterion)

Note:

- i) Copy of Completion certificate of satisfactory work from the concerned competent authority of the Tenderee of past works will be eligible for the tender. In the required certificate it should be clearly stated that the work has been completed to their satisfaction and also that no penal action has been initiated against the executed agency i.e. the tenderer.
- ii) Payment Certificate will not be treated as credential.
- iii) Copy of completion certificate without actual date of completion will not be entertained.
- b. Audited balance sheet for previous five financial years must be submitted as per Annexure- B. Average annual financial turn-over during the last 05 (five) previous financial year with latest FY of 2019-20, should be at least 30% of the Tender value and as per Pre-Qualification Performa detailed in **Annexure-C**.
- c. Valid Professional Tax Receipt Challan for the year 2020-21, Valid PAN issued by the IT Deptt. Govt. of India, Valid 15-digit Goods and Services Taxpayer Identification Numbers (GSTIN) under GST Act 2017 as per notification No: - 4374 -F(Y) dated 13.07.2017 & Income Tax Acknowledgement Receipt for assessment year 2020-21 to be submitted.
- d. i) A declaration (Affidavit) in this respect has to be furnished by the prospective bidders as per prescribed format vide **Annexure- G** without which the Technical/Pre-qualification Bid shall be treated non-responsive. [Non-Statutory Documents].

3.4 The bidding documents

3.4.1 Documents constituting the Bid:

The Documents constituting the Bid include:

- (i) Technical/Pre-qualification Bid (as per the form provided under Annexure -A)
- (ii) Price/ Commercial Bid (as per the form provided under **Annexure I)**

- (iii) All other / supporting documents and **Annexures B to Annexure G** as attached.
- (iv) Bidder shall apply with self- attested photocopies of all credentials and other relevant documents such as valid certificates, valid Partnership deed (in case of Partnership firm), current Professional Tax deposit Challan/ Professional Tax clearance certificate, PAN card, Trade License from the respective Company, Municipality, Panchayat etc for participating in this Tendering process to the ECGC Limited. Bidders can obtain N.I.T documents, documents of special terms of conditions, printed tender form B.O.Q etc. online from ECGC's website.
- (v) The Bidder is expected to examine all instructions, forms, terms and specifications in the Bid Document. Failure to furnish all information required by the Bid Document or to submit a Bid not substantially responsive to the Bid Document in every respect will be at the Bidder's risk and may result in the rejection of the Bid.

3.5 Preparation of bids

3.5.1 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 Company and supporting documents and printed literature shall be submitted in English.

3.5.2 Documents Comprising the Bid

- 3.5.2.1 Documents comprising the Technical/Pre-qualification Bid envelope should contain the following completed forms/documents in accordance with the clauses in the Bid and duly signed by the authorized representative of the Bidder and stamped with the official stamp of the Bidder (Board resolution, if applicable, authorizing representative to bid and make commitments on behalf of the Bidder to be attached):
 - a) Technical/Pre-qualification Bid Form as per Annexure A
 - **b)** Supporting documents as mentioned in Annexure B to ANNEXURE- G.

- 3.5.2.2 The papers like Forms, supporting documents as mentioned above etc. should be submitted in one lot in one envelope.
- 3.5.2.3 Any Technical/Pre-qualification Bid not conforming to the above list of documents will be rejected.
- 3.5.2.4 The Technical/Pre-qualification Bid should not contain any price information. Such bid, if received, will be rejected.

3.5.3 Price / Commercial Bid

Each Bidder is required to complete a Price/Commercial Bid Envelope, comprising of the Price/Commercial Bid Form as per **Annexure - I** on the letter head of the Bidder.

3.5.4 Bid Form

The Bidder shall complete both the aforesaid Envelopes containing the Technical/Pre-qualification and Price/Commercial Bids, along with the requisite documents wherever mentioned and submit them simultaneously to the Company. Bids are liable to be rejected if all Bids (Technical/Prequalification Bid and Price/Commercial Bid) are not received together and in separate envelopes.

3.5.5 Bid Prices

- 3.5.5.1 Prices are to be quoted in Indian Rupees only and the quotation shall be in figures as well as words at a percentage above or below than or at par with the relevant prices schedule of rates.
- 3.5.5.2 Prices quoted by the Bidder shall remain fixed during the Bidder's performance of the Contract and shall not be subject to variation on any account, including exchange rate fluctuations, during the validity period of the contract. GST, Cess etc. levied by Central or State Governments may be charged as per actuals, and are allowed to be varied. A Bid submitted with an adjustable price quotation will be treated as non-responsive and shall be rejected.

3.5.6 Documentary Evidence Establishing Bidder's Eligibility and Qualifications

The documentary evidence of the Bidder's qualifications to perform the Contract in its Bid will be accepted only if it is established that the same are to the Company's satisfaction.

3.5.7 Partial bids

Partial Bids will not be accepted and shall be rejected. Bidder(s) shall have to quote for the entire scope.

3.5.8 Period of Validity of Bids

- 3.5.8.1 Bids shall remain valid for a period of 120 days from the last date of submission of 'Bid in Sealed Envelope'. If the Bidder withdraws the Bid, any time after acceptance of the bid during the period of Bid validity his Earnest Money Deposit shall be forfeited.
- 3.5.8.2 In exceptional circumstances, the Company may solicit the Bidder's consent to an extension of the period of validity of the Bid on the same terms and conditions. The request and the responses thereto shall be made in writing. At this point, a Bidder may refuse the request without risk of exclusion from any future TENDERs or any debarment.
- 3.5.8.3 The Company reserves the right to call for fresh quotes any time during the validity period of the Bid, if considered necessary.

3.5.9 Format and Signing of Bid

3.5.9.1 Each Bid shall be in two parts:

Part I – Technical/Pre-qualification Bid.

Part II - Price/Commercial Bid.

Both parts should be in two separate sealed NON-WINDOW envelopes bearing the Bidder's name and address (return address), each super-scribed with "Renovation & Repairing Work for six numbers of Flats at Hansa Apartment, 20A/1B, Broad Street, Kolkata-700019" as well as "Technical/Prequalification Bid" and "Price/Commercial Bid" as the case may be.

3.5.9.2 The Bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the Contract. The person or persons signing the Bids shall authenticate all pages of the Bids, except for un-amended printed literature.

- 3.5.9.3 Any inter-lineation, erasures or overwriting shall be valid only if they are authenticated by the person signing the Bids. The Company reserves the right to reject bids not conforming to above.
- 3.5.9.4 All documents submitted in the context of this TENDER Document, whether typed, written in indelible ink, or un-amended printed literature, should be legible / readable. Non-compliance to this clause shall result in Bid being considered as non-responsive, and shall be rejected at the outset.
- 3.5.9.5 The bid shall be in A4 size papers, numbered with index and highlighted with technical/Pre-qualification specification details. Bids should be spirally bound or fastened securely before submission. Bids submitted in loose sheets shall be disqualified.
- 3.5.9.6 ADDITIONAL INFORMATION: Bidder may include additional information which will be essential for better understanding of the proposal. This may include diagrams, excerpts from manuals, or other explanatory documentation, which would clarify and/or substantiate the bid. Any material included here should be specifically referenced elsewhere in the bid.
- 3.5.9.7 GLOSSARY: Provide a glossary of all abbreviations, acronyms, and technical terms used to describe the services or products proposed. This glossary should be provided even if these terms are described or defined at their first use or elsewhere in the bid response.

3.6 Submission of bids

3.6.1 Sealing and Marking of Bids

- 3.6.1.1 The Bidder(s) shall seal the NON-WINDOW envelopes containing one copy of "Technical/Pre-qualification Bid" and one copy of "Price/Commercial Bid" separately and both these NON-WINDOW envelopes shall be enclosed and sealed in a single outer NON-WINDOW envelope bearing the Bidder's name and address (return address). The Cover envelope shall further contain:
 - i.) Demand Draft from a Nationalized bank, payable at Kolkata towards earnest money (EMD) as prescribed in the NIT.
 - ii.) Tender form, NIT, BOQ and corrigendum if any.

- 3.6.1.2 The inner envelopes shall be addressed to the Company at the address given for submission of Bids in Section 1 above and marked as described in Clauses above or to be submitted physically at ECGC Limited, Eastern Regional Office, AC Market, 9th Floor, 1, Shakespeare Sarani, Kolkata 700071
- 3.6.1.3 The outer envelope shall:
 - a) Be addressed to the Company at the said address
 - b) Bear the Project Name
- 3.6.1.4 All envelopes should indicate the name and address of the Bidder on the cover.
- 3.6.1.5 If the envelope is not sealed and marked, the Company will assume no responsibility for the Bid's misplacement or its premature opening.

3.7 Deadline for Submission of Bids

- 3.7.1 Bids must be received by the Company at the address specified, no later than the date & time specified in the "Schedule of Events" in Invitation to Bid.
- 3.7.2 In the event of the specified date for submission of Bids being declared a holiday for the Company, the bids will be received up to the appointed time on the next working day.
- 3.7.3 The Company may, at its discretion, extend the deadline for submission of Bids by amending the appropriate terms and conditions in the Bid Document, in which case, all rights and obligations of the Company and Bidders previously subject to the deadline will thereafter be subject to the extended deadline, which would also be advised to all the interested Bidders on the Company's website.

3.8 Late Bids:

Any Bid received after the deadline for submission of Bids prescribed, will be rejected.

3.9 Modification and Withdrawal of Bids

- 3.9.1 The Bidder, if after evincing interest in participating in the bidding process and attending the pre-bid meeting, wishes to withdraw from the bidding process, the Bidder may do so without any penal action including debarment or exclusion from future TENDERs / contracts / business, provided the bidder submits its decision to the Company in writing, along with its reasons for the same.
- 3.9.2 The Bidder may modify or withdraw its Bid after the Bid's submission, provided that written notice of the modification, including substitution or withdrawal of the Bids, is received by the Company, prior to the deadline prescribed for submission of Bids, the Bidder may do so without any penal action including debarment or exclusion from any future TENDERs / contracts / business, provided the Bidder submits its decision to the Company in writing, along with its reasons for the same.
- **3.9.3** No Bid may be modified after the deadline for submission of Bids.
- 3.11.1.1 No Bid may be withdrawn in the interval between the deadline for submission of Bids and the expiration of the period 120 days from last date of submission of Bid. Withdrawal of a Bid during this interval may result in penal action including debarment or exclusion from any future TENDERs / contracts / business. Sealed Financial bids shall be opened by designated Tender opening Committee at the specified time and place in the presence of qualified bidder.
- **3.11.1.2** Bidders who wish to be present at the time of opening of Tender may be present at the Office address as mentioned above on the date and time fixed for opening of the Tender.
- **3.11.1.3** Bids once received shall not be returned after deadline for submission of Bids.

3.10 Preliminary Evaluation

3.10.1 The Company will examine the Bids to determine whether they are complete, whether the required formats have been furnished, the

- documents have been properly signed, and that the Bids are generally in order.
- 3.10.2 Prior to the detailed evaluation, the Company will determine the responsiveness of each Bid to the Bid Document. For purposes of these clauses, a responsive Bid is one, which conforms to all the terms and conditions of the Bid Document without any deviations.
- **3.10.3** The Company's determination of a Bid's responsiveness will be based on the contents of the Bid itself, without recourse to extrinsic evidence.
- 3.10.4 If a Bid is not responsive, it will be rejected by the Company and such a Bid may not subsequently be made responsive by the Bidder by correction of the nonconformity.

3.11 Evaluation of Bids

- 3.11.1 Only those Bidders and Bids which have been found to be in conformity of the eligibility terms and conditions during the Technical Bid evaluation would be taken up by the Company for further detailed evaluation. The Bids which do not qualify the eligibility criteria and all terms during Technical evaluation will not be taken up for further evaluation.
- **3.11.2** The Company reserves the right to evaluate the Bids on technical & eligibility parameters.
- 3.11.3 The Technical Evaluation would be first carried out as per the Eligibility Criterion specified above as per their Technical bid (in form of Annexure-A)
- 3.11.4 During evaluation and comparison of Bids, the Company may, at its discretion ask the Bidders for clarification of their bid. The request for clarification shall be in writing and no change in prices or substance of the Bid shall be sought, offered or permitted. No post Bid clarification at the initiative of the bidder shall be entertained.

3.12 . Evaluation of Price Bids and Finalization

- 3.12.1 The Bidder(s) from the list of earlier shortlisted Bidder(s) shall be deemed eligible for further evaluation and Price/Commercial bids for these Bidder(s) shall be opened.
- 3.12.2 Company may waive off any minor infirmity or non-conformity or irregularity in a Bid, which does not constitute a material deviation, provided such a waiving does not prejudice or affect the relative ranking of any Bidder.
- **3.12.3** Company reserves the right to reject any incomplete Bids.
- 3.11.3.1 Bidder(s) having any doubt/ queries/ concerns with any clause of this document or selection process shall raise their concern within 7 days of release of TENDER Document. ECGC will not be liable to accept or provide any explanation towards any doubt/ concerns later on whatever the same may be.
 - 3.12.4 The queries may be communicated only through the e-mail id provided, ero@ecgc.in.Bidder(s) bidding in the process shall give as a part of the Bidding documents a statement on their letter head, as per the format provided under Annexure E, that they have no objection with any clause of the Tender Document.
 - **3.12.5** If any discrepancy arises between two similar clauses on different notification(s), the clause as stated in later notification will supersede the former one in the following sequence:
 - (a) Tender Form &
 - (b) NIT

3.13 Contacting the Company

- 3.13.1 No Bidder shall contact the Company on any matter relating to its Bid, from the time of opening of Price/Commercial Bid to the time the Contract is awarded.
- 3.13.2 Any effort by a Bidder to influence the Company in its decisions on Bid evaluation, Bid comparison or contract award may result in the rejection of the Bidder's Bid and barring from any future TENDERs / contracts / business with ECGC.

3.14 Award Criteria

Only the Bidders who qualify the technical bid shall be eligible to participate in financial bid. Bidder who quotes the lowest (L-1) shall be awarded the Contract. ECGC Ltd. will notify the successful Bidder in writing, by letter or by e-mail, that its Bid has been accepted. The notification of award will constitute the formation of the offer to contract. The selected Bidder should convey acceptance of the award of contract by returning duly signed and stamped duplicate copy of the award letter within fifteen working days of receipt of the communication. In case the selected Bidder fails to accept the award then the Bidder securing the next highest combined score among the Bidder(s) (other than the Bidder who has failed to accept the award) will be considered for the award and so on. The successful Bidder will have to execute a Service agreement within 15 working days of the award of Contract, which will be valid for the tenure as

3.15 Company's Right to Accept Any Bid and to reject any or All Bids:

mentioned in this TENDER Document

- 3.15.1 The Company reserves the right to accept or reject any Bid or to cancel the Bidding process and reject all Bids at any time prior to contract award, without incurring any liability to the affected Bidder or Bidder(s) or any obligation to inform the affected Bidder or Bidders of the grounds for the Company's action.
- **3.15.2** All decisions taken by the Company are binding and final.

3.16 Earnest Money Deposit:

- 3.16.1 Earnest Money may be deposited through Demand Draft (DD) issued from any nationalized bank in favour of "ECGC Limited" payable at Kolkata. Same should be submitted under sealed cover along with the Bid documents.
- 3.16.2 The Earnest Money DD's of all the unsuccessful Bidders deposited along with the Tenders will be returned by ECGC Limited after receipt of acceptance of Tender from the successful Bidder.

- 3.16.3 Forfeiture of Earnest Money Deposit: The Earnest Money may be forfeited
 - a) If the Bidder withdraws the Bid after last date of filing bid.
 - b) In case of a successful Bidder, if the Bidder fails within the specified time limit to accept the award of contract.
 - c)If the successful bidder does not start work within the time specified in tender document or refuses accept the award of tender.
- **3.16.4** The EMD of successful Bidder shall be refunded on successful completion of the Work

Section - 4

4.1 TERMS AND CONDITIONS OF CONTRACT (TCC)

4.1.1 Definitions:

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

- **4.1.1.1** "The Company" means ECGC Limited.
- 4.1.1.2 Departmental Schedule', which means that unless otherwise stipulated all the works are to be done as per general conditions and general specifications as mentioned either in the (i) Public Works Department Schedule of Rates in different district of West Bengal for the working area including up-to-date addenda and corrigenda, if any; or,
 - (ii) Latest edition of the book published for the specification of various works.
- **4.1.1.3** Engineer-in-Charge: shall be the appointed Architect- Ms. Damyanti Mukerjee of M/s. Shoilee. No additional fee will be incurred by the Company for appointment of Engineer-in-Charge.
- **4.1.1.4** "Vendor" is the successful Bidder whose financial Bid has been accepted score and to whom notification of award has been given by the Company.
- **4.1.1.5** "The Services" means the scope of services which the Vendor is required to provide ECGC under the Contract.

- **4.1.1.6** "The Contract" means the agreement entered into between ECGC and the Vendor, and signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein;
- **4.1.1.7** "The Contract Price" means the price payable to the Vendorunder the Contract for the full and proper performance of its contractual obligations;
- **4.1.1.8** "TCC" means the Terms and Conditions of Contract;
- 4.1.1.9 "The Project" means RENOVATION & REPAIRING WORK FOR SIX NUMBER
 OF FLATS AT HANSA APARTMENT, 20A/1B, BROAD STREET, KOLKATA700019
- **4.1.1.10** "The Project Site" means designated locations of ECGC Limited as may be specified in Purchase Order / Contract.
- **4.1.1.11** "Start date": When the contractor has to start the work; which shall be 15 days from the date of acceptance of tender award letter

4.1.2 TERMS & CONDITIONS OF CONTRACT

4.1.2.1. SCOPE OF WORK:

Repair and renovation work of six flats at Hansa Apartment, 20A/1B, Broad Street, Kolkata-700019. The detailed work is given at Annexure H.

4.1.2.2. DURATION:

Repair and renovation work of all six flats should be completed within a timeline of **180** days in conformity with the scope of work. Work can be carried out simultaneously in two flats only. Once the two flats are completed, another two flats can be renovated. The balance two flats after completion of renovation of four flats. Thus, flats to be renovated on rotational basis at a time not more than two flats.

4.1.2.3. GENERAL CONDITIONS

a. Contract documents consist of Pro-forma for pre-qualification, detailed plans, technical specification, schedule of quantities of the various classes of work to be done, and the set of 'conditions of contract' to be compiled with by the person whose Tender may be accepted. The document can be downloaded from our website.

- Earnest Money Deposit (EMD) amounting to Rs. 71,050/- is to be deposited in the form of Demand Draft payable at Kolkata and drawn in favor of, ECGC Ltd., KOLKATA, along with Tender.
- c. The EMD of the vendor will be invested with the bank for the duration of the contract period and will be returned to the contractor without any interest, after satisfactory completion of work duly certified by the Architect.
- d. All compensation or other sums of money payable by the Contractor to Company under the terms of this contract or any sum that may arise due to the execution of contract, may be deducted from the EMD or from any sum that may be or may become due to the Contractor on any account whatsoever and in the event of the EMD being reduced by reasons of any such deductions, the Contractor shall within 7 days of being asked to do so, make payment/deposit by electronic means or by cheque any sum which have been deducted from such deposit.
- e. All taxes or any other statutory obligation / tax on material or on finished works or any other additional tax etc. in respect of this contract, as applicable, shall be payable by contractor including transportation and TA / DA of the workers at site and the Company shall not entertain any claim whatsoever in this respect.
- f. Time is the essence of the contract. The renovation work of all six flats shall be completed in 180 days from the date of the letter of award of tender issued to the contractor to commence the work. Work can be carried out simultaneously in two flats at a time.

g.

- h. The Company will not be bound to accept the lowest bid and reserves the right to accept or reject any or all the bids without assigning any reason whatsoever
- i. The contractor to comply with applicable laws, policies and regulations as stipulated by the center/state/local government.

- j. No advance payment will be granted for the works proposed
- k. Period of taking up the final bill will be one month from/ after satisfactory completion or the date of submission of the final bill whichever is later.
- I. The EMD of successful Bidder shall be released after satisfactory completion of work duly certified by the Architect and certification of final bill. The Retention money shall be released after defect liability period (12 months) provided all defects are attended satisfactorily in accordance with by the contractor.
- m. j) The successful Bidder or Vendor shall do photography / video photography of the site firstly before the start of the work, secondly mid-way in the execution of different stages of work and lastly after the completion of the work.

4.1.2.4. SPECIAL TERMS AND CONDITIONS

4.1.2.4.1. Co-operation with other agencies and damages and safety of road users

All works are to be carried out in close co-ordination with the Architect and Company and contractor those may be working in the area of work. The work should also be carried out with due regard to the convenience of the road users and occupants of the adjacent locality, if any. All arrangements and programme of work must be adjusted accordingly. All precautions must be taken to guard against chances of injury or accidents to workers, road users, occupants of the adjacent locality etc. The contractor must see that all damages to any property which, in the opinion of the Engineer-in- Charge are due to the negligence of the contractor are promptly rectified by the contractor at his own cost and expenses and according to the direction and satisfaction of the Engineer-in-Charge.

4.1.2.4.2. Transportation arrangement

The contractor shall arrange for all means of transport required for carriage and supply of materials and also the materials required for the construction work. The contractor will have to arrange at his own initiative so that progress of work does not get hampered and no claim whatever on this ground will be entertained under any circumstances. The contractor must consider this aspect while quoting rate.

4.1.2.4.3. Incidental and other charges

The cost of all materials, hire charges to Tools and plants, labour, Company / Municipal Fees for water supply, Royalty on road materials (if any), electricity and other charges of Municipalities or statutory local bodies, ferry charges, Toll charges, loading and unloading charges, handling chargers, overhead charges, etc. will be deemed to have been covered by the rates quoted by the contractor inclusive of all statutory and levy/ cess will have to be borne by contractor or bidder and his/ her quoted rate should be quoted after considering all these charges. All other charges for the execution of the specified work, including supply of materials and related carriage, complete or finished in all respect up to the entire satisfaction of the Engineer-in-charge of the work. No extra claim in this regard beyond the specified rate as per work schedule whatsoever in this respect will be entertained.

4.1.2.4.4. Authorized Representative of Contractor

The contractor shall not assign the agreement or subcontract any portion of the work. The contractor, may however, appoint and authorize representative in respect of one or more of the following purpose only:

- a) General day to day management of work.
- b) To give requisition for Departmental materials, Tools etc., if any, to receive the same and sign hand receipts thereof.
- c) To attend measurements when taken by the ECGC's Officers and sign the records of such measurements which will be taken upon acceptance by the contractor. The selection of the authorized representatives shall be subject to the prior approval of the concerned Engineer-in- Charge and the contractor shall in writing seek such approval of the Engineer-in-Charge giving therein the name of work, Tender No., the Name, Address and the specimen signature of the representative he wants to appoint and the specific purposes as specified here-in-above, which the representative will be authorized for. Even after first approval, the Engineer-in-Charge may issue at any subsequent date, revised directions about such authorized representative and the contractor shall be bound to abide by such directions. The Engineer-in-Charge shall not be bound to assign any reason for his revised directions. Any notice correspondence etc. issued to the authorized representative or left at his address, will be deemed to have been issued to the contractor.

4.1.2.4.5. Extension of time

For cogent reasons over which the contractor will have no control and which will retard the progress, extension of time for the period lost will be granted on receipt of application from the contractor before the expiry date of contract. No claim whatsoever for idle labour, additional establishment, enhanced cost of materials and labour and hire charges of tools & plants etc. would be entertained under any circumstances. The contractor should consider the above factor while quoting this rate.

4.1.2.4.6. Royalty

As per prevailing government notification the Contractor will have to submit the receipt of payment of royalty to the Government for use of sand, stone materials, laterite, moorum, gravel, earth etc. to the Engineer-in-charge before preparation of bill for payment, when they collect the materials directly from the source. If they collect the materials from the authorized quarry holder or commercials establishment who directly or indirectly pay the royalty to the Government, necessary certificate or cash memo for sale in that respect from them shall have to be produced to the Engineer-in-Charge failing which necessary deduction from the dues of the contractor may be made as fixed by the Engineer-in-Charge.

4.1.2.4.7. Supplementary / Additional items of Works

No Additional/supplementary work/item, other than work/items mentioned in the printed tender be carried out by the contractor. Prior approval of the Architect and Company is to be obtained, if any additional/supplementary work/item arises during execution of the work, which was not mentioned in the printed tender. Rates for such additional/supplementary work will be approved by the Company and shall be binding on the contractor.

4.1.2.4.8. Approval of Sample

Samples of all materials to be supplied by the contractor and to be used in the work shall have to be approved by the Engineer-in-Charge and checking the quality of such materials shall have to be done by the concerned Architect or as directed by Engineer-in-Charge prior to utilization in the work.

4.1.2.4.9. Drawings

All works shall be carried out in conformity with the scope of work and in consultation of the empaneled architect [engineer-in-chief].

4.1.2.4.10. Serviceable Materials

The responsibility for stacking the serviceable materials (as per decision of the Engineer-in-Charge) obtained during dismantling of existing structures / roads and handing over the same to the Engineer-in-charge of work of this ECGC lies with the contractor and nothing will be paid on this account. In case of any loss or damage of serviceable materials prior to handing over the same to this ECGC, full value will be recovered from the Contractor's bill at rates as will be assessed by the Engineer-in-charge.

4.1.2.4.11. Unserviceable Materials

The Contractor shall remove all unserviceable materials,/debris obtained during execution at place as directed. The contractor shall dress up and clear the work site after completion of work as per direction of the Engineer-in-Charge. The debris shall be disposed off by the contractor. No extra payment will be made on this account.

4.1.2.4.12. Idle labour & additional cost

Whatever may be the reason no claim on idle labour, enhancement of labour rate additional establishment cost, cost of Toll and hire and labour charges of tools and machines etc. would be entertained under any circumstances.

4.1.2.4.13. Charges and fees payable by contractor

- a) The contractor shall pay all fees required to be given or paid by any statute or any regulation or by-law of any local or other statutory authority which may be applicable to the works and shall keep the ECGC protected against all penalties and liabilities of every kinds for breach of such statute regulation or law.
- b) The Contractor shall save, protect and indemnify the ECGC from and against all claims, demands, suit and proceedings for and/or an account of infringement of any patent rights, design, trade mark of name of other protected right in respect of any constructional plant, machine, work, materials, thing or process used for or in connection with works or temporary works or any of them.

4.1.2.4.14. Issue of ECGC's Tools and machines

All Tools and machines required for the work will have to be supplied by the Contractor at his own cost; all cost of fuel and stores for proper running of the Tools and machines must be borne by the Contractor.

4.1.2.4.15. Realization of ECGC's claims

Any sum of money due and payable to the contractor (including any EMD returnable to him) under this contract may be appropriated by ECGC and set off against any claim of ECGC for the payment of sum of money arising out of this contract or under any other contract made by the contractor with ECGC.

4.1.2.4.16. Compliance of different Acts

The contractor shall comply with the provisions of the Apprentices Act, 1961, Minimum Wages Act, 1848. Contact Labour (Regulation and Abolition) Act 1970 and the rules and orders issued thereunder from time to time. If he fails to do so, Engineer-in-Charge or Superintending Engineer may at his discretions, take necessary measure over the contract. The Contractor shall also make himself liable for any pecuniary liabilities arising out on account of any violation of the provision of the said Act(s). The Contractor must obtain necessary certificate and license from the concerned Registering Office under the Contract Labour (Regulation & Abolition) Act, 1970. The contractor shall be bound to furnish the Engineer-In-Charge all the returns, particulars or date as are called for from time to time in connection with implementation of the provisions of the above Acts and Rules and timely submission of the same, failing which the contractor will be liable for breach of contract and the Engineer-in-Charge may at his discretion take necessary measures over the contract.

4.1.2.4.17. Safety, Security and Protection of the Environment

The Contractor shall, throughout the execution and completion of the Works and the remedying of any defects therein:

- (a) have full regard for the safety of all persons and the Works (so far as the same are not completed or occupied by the ECGC),
- (b) provide and maintain at his own cost all lights, guards, fencing, warning signs and watching, when and where necessary or required by the Engineer-in-Charge for the protection of the Works and/or for the safety and convenience of its workers, the public and/or others,

- (c) take all reasonable steps to protect the environment on and off the Site and to avoid damage or nuisance to persons or to property of the public or others resulting from pollution, noise or other causes arising as a consequence of his methods of operation,
- (d) ensure that all lights provided by the Contractor shall be screened so as not to interfere with any signal light of the railways or with any traffic or signal lights of any local or other authority.
- (e) Contractor should provide a CAR Policy.

4.1.2.4.18. Commencement of work

The work must be taken up within 07 days of acceptance of tender award letter.

4.1.2.4.19. Programme of work

Before actual commencement of work the contractor shall submit a programme of construction of work with methodology clearly showing the required materials, men and equipment.

4.1.2.4.20. Setting out of the work

The contractor shall be responsible for the true and perfect setting out of the work and for the correctness of the position, levels, dimensions and alignments of all parts of work, if any rectification or adjustment becomes necessary the contractor shall have to do the same at his own cost according to the direction of the Engineer-in-Charge. During progress of works, if any, error appears or arises in respect of position, level, dimensions or alignment of any part of the work contractor shall at his own cost rectify such defects to the satisfaction of the Engineer-in-Charge. Any setting out that may be done or checked by either of them shall not in any way relieve the contractor from their responsibility for correctness and rectification thereof.

4.1.2.4.21. Precautions during works

The contractor shall carefully execute the work without disturbing or damaging underground or overhead service utilities viz. Electricity, Telephones, Gas, Water pipes, Sewers, Lifts, etc. In case disturbances of service utilities is found unavoidable the matter should immediately be brought to the notice of the Engineer-in-Charge and necessary precautionary measures as would be directed by the Engineer-in-Charge shall be carried out at the cost and expenses of the contractor. If the service utilities are damaged or disturbed in any way by the contractor during execution of the work, the cost of

rectification or restoration of damages as would be fixed by the Engineer-in-Charge concerned will be recovered from the contractor.

4.1.2.4.22. Testing of qualities of materials & workmanship

All materials and workmanship shall be in accordance with the specifications laid down in the contract and the Engineer- In-Charge reserves the right to test, examine and measure the materials/ workmanship direct at the place of manufacture, fabrication or at the site of works or any suitable place. The contractor shall provide such assistance, instrument, machine, labour and materials as the Engineer-in-Charge may require for examining, measuring and testing the works and quality, weight or quantity of materials used and shall supply samples for testing as may be selected and required by the Engineer-in-Charge without any extra cost.

4.1.2.4.23. Timely completion of work

All the supply and the work must have to be completed in all respects within the time specified in Notice Inviting Tender from the date of commencement of the work. Time for completion as specified in the tender shall be deemed to be the essence of the contract.

4.1.2.4.24. Procurement of materials

All materials required to complete execution of the work shall be supplied by the contractor after procurement from authorized and approved source.

4.1.2.4.25. Rejection of materials

All materials brought to the site must be approved by the Engineer-In-Charge. Rejected materials must be removed by the Contractor from the site within 24 hours of the issue of order to that effect. In case of non-compliance of such order, the Engineer-In-Charge shall have the authority to cause such removal at the cost and expense of the contractor and the contractor shall not be entitled to claim for any loss or damage on that account.

4.1.2.4.26. Implied elements of work in items

Except of such items as are included in the Specific Priced Schedule of probable items and approximate quantities no separate charges shall be paid for traffic control measures, shoring, shuttering, dewatering, curing etc. and the rates of respective items or works are to be deemed as inclusive of the same.

4.1.2.4.27. Damaged cement

Any cement lying at contractor's custody which is found at the time of use to have been damaged shall be rejected and must immediately be removed from the site by the

contractor or disposed of as directed by Engineer-in-Charge at the costs and expenses of the contractor.

4.1.2.4.28. Tender Rate

The contractor should note that the tender is strictly based on the rates quoted by the Contractor on the priced schedule of probable item of work. The quantities for various other items of works as shown in the priced schedule of probable items of works are based on the Annexure H. No deviations/conditional rate will be allowed in any case.

4.1.2.4.29. Delay due to modification of drawing and design

The contractor shall not be entitled for any compensation for any loss due to delays arising out of modification of the drawing, addition & alterations of specifications.

4.1.3 Additional Conditions

A few additional conditions under special terms and conditions:

- 1. Rate quoted shall be inclusive of clearing site including removal of surplus (both serviceable & unserviceable) earth, rubbish, materials, debris etc. as per direction of the Engineer-in-Charge.
- 2. Rate quoted shall be inclusive of all Statutory taxes and cess such as TDS, GST etc and all other duties.
- 6. Labour welfare CESS and all other cess are to be borne by the contractor
- 7. The whole work will have to be executed as per Annexure H available in this connection at the tender rate.
- 8. Income Tax will be deducted from each bill of the contractor as per applicable rate and rules in force.
- 9. In accordance with the West Bengal Taxation Laws (amendment) Ordinance, 1993 amending the West Bengal Finance (Sales Tax) Act, 1994 necessary S.T / GST will be deducted as per rate in force from the bill in addition to other deduction as per extent rules.

4.1.4 Payments

- **4.1.4.1** Payment shall be made via electronic fund transfer only to the bank account specified, as per the form provided under Annexure-D -, in the TENDER response.
- **4.1.4.2** No payment shall be made in advance on award of the contract.

- **4.1.4.3** The payment shall be released on proper submission of the bill together with the measurements of the work carried out. The EMD, other statutory deductions and any other amounts as may be deductible / recoverable as per the terms and conditions of contract shall be deducted from the running bills.
- **4.1.4.4** 10% of the value of each running bill, if any, shall be deducted as Retention Money, till the amount so accumulated equals 10% of the total work order.
- **4.1.4.5** The final bill will be released on satisfactory completion of the entire work and compliance of all the terms and conditions / obligations mentioned and on proper submission of the bill together with the measurements. The Contractor has to submit Insurance policy against fire of value of final bill valid till Defect Liability Period (DLP) from IRDA approved Insurance company.
 - **4.1.4.6** All payments shall be subject to TDS and any other taxes as per the tax rules prevalent at the time of payment.
 - 4.1.4.7 It may be noted that ECGC will not pay any amount / expenses / charges/ fees / travelling expenses / boarding expenses / lodging expenses / conveyance expenses / out of pocket expenses other than the agreed amount as per the purchase order / contract.
 - **4.1.4.8** Any decrease in taxes must be passed on to ECGC.
 - **4.1.4.9** No adjustment of Price or Price escalation of any kind will be allowed.
 - **4.1.4.10** No mobilization Advance and secured Advance will be allowed.

4.1.5 Liquidated Damages

a. The Contractor shall pay reasonable liquidated damages to the Company /Principal Consultant for abnormal delay in completion of the works. The Company /Principal Consultant may deduct liquidated damages from payments due to the Contractor in this contract or from any other contract. Payment of liquidated damages shall not alter the Contractor's liabilities. b. If the Intended Completion Date is extended after liquidated damages have been paid, the Architect shall correct any overpayment of liquidated damages by the Contractor by adjusting the next payment certificate.

4.1.6 Termination

ECGC may terminate the Contract with at least 15 days prior written notice to the Vendor on account of any material breaches committed by the Vendor in breach of its obligations under the Contract.

ECGC shall not be obligated to pay the Vendor for any such terminated services performed or expenses incurred after the effective date of such termination.

4.1.7 Defect Liability Period

- **a.** Defect Liability Period is *12 months* from the date of satisfactory completion of the work, as certified by Architect, unless otherwise specified.
- **b.** During the course of Defect Liability Period the Tenderer has to rectify all the defects noticed free of charge.
- c. In case the contractor fails to attend the rectification work within 7 days of reporting the same in writing, Company will have the liberty to carry out the said work through any other means at the cost & risk of the contractor. Such expenditure, shall be recovered from the Retention Money Deposit or any other amount due to the Contractor in this or any other contract. The Defects Liability Period shall be extended for as long as defects remain to be corrected.
- **d.** While carrying out the rectification work, contractor should ensure that the surroundings should be protected against any possible damage. In case of any damage, the same should be made good by the contractor at his cost.

4.1.8 Indemnity

The Vendor shall indemnify, protect and save ECGC against all claims, losses, costs, damages, expenses, action suits and other proceedings resulting from any infringements in respect of all hardware, software, and services being utilized by the Team / resources, except for those explicitly provided by / authorized by ECGC.

4.1.9 Governing Law and Jurisdiction

The Courts in Kolkata, West Bengal shall alone have jurisdiction for the purposes of adjudication of any dispute of differences whatsoever in respect of or relating to or arising out of or in any way touching the works awarded or the terms and conditions of the Contract.

4.1.10 Survival

The termination of the Contract shall not affect the rights of and or obligations of the Vendor which arose prior to the termination.

4.1.11 Force Majeure

Notwithstanding the provisions of TCC, the Vendor shall not be liable for, liquidated damages, or termination for default, if and to the extent, that, the delay in performance, or other failure to perform its obligations under the Contract, is the result of an event of Force Majeure.

For purposes of this clause, "Force Majeure" means an event beyond the control of the Vendor and not involving the Vendor's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Company in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

If a Force Majeure situation arises, the Vendor shall promptly notify the Company in writing of such condition and the cause thereof. Unless otherwise directed by the Company in writing, the Vendor shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

4.1.12 Entire Agreement

It is expressly agreed between the parties that the Tender Award Letter, Notice for Tender Document, any addendum or corrigendum issued thereafter and the completed Annexures thereto constitutes the Entire Agreement between the Parties.

4.1.13 Rights of the Company:

- 4.1.11.1. ECGC does not bind itself to accept the lowest quotation and reserves the right to reject any or all the quotations received, without assigning any reason thereof.
- 4.1.11.2. While processing the Bids, ECGC further reserves the right to delete or reduce any item or section contained the Tender Document or in the Scope of Work without assigning any reason thereof.

4.1.14 Royalties and Patents

Any royalties or patents or the charges for the use or infringement thereof that may be involved in the contract shall be included in the price. Bidder shall protect the Company against any claims thereof.

4.1.15 Confidentiality: -

The Contractor and/or its personnel shall keep confidential at all times any/all information that is shared by the Company or has come to their knowledge during the performance of Services under the Contract.

4.1.16 Representation and Warranties

 Vendor shall be required to comply with statutory and regulatory requirements as imposed by various statutes, labour laws such as (a) Contract Labour (Regulation Abolition) Act, 1970, (b) Apprentice Act, 1961, (c) Minimum Wages Act, 1948 etc, local body rules, state and

- central Government Body statutes, and any other regulatory requirements applicable on the Vendor, and shall produce the same for records of ECGC Limited and / or its Auditors and / or its regulator on demand.
- ii. Successful Bidder shall be required to obtain valid Registration Certificate & Labour License from respective Regional Labour Offices where construction work by them are proposed to be carried out as per Clauses u/s 7 of West Bengal Building & other Construction Works' Act, 1996 and u/s 12 of Contract Labour Act.
 - iii. The contractors are required to take *Contractor's All risk Insurance Policy* (CAR Policy) and Workmen Compensation Policy with respect to the work and the workmen within 5 days from the receipt of work order with an IRDA approved Insurance Company in the name of the <u>Contractor</u> from the date of commencement of work till the certification of satisfactory completion of work duly certified by the Architect. The value of the work to be insured would be 125% of the contract value for CAR Policy.
 - iv. The CAR policy should have additional coverage under 3rd party liabilities. The liabilities should be one lakh rupees per accident. The premium receipt and the policies should be submitted to COMPANY. The contractor shall fully indemnify the COMPANY against all claims which may be made against the COMPANY by any member of the public or other third party in respect of anything which may arise in respect of the works or in consequence thereof. The contractor shall also fully indemnify the COMPANY against all claims which may be made upon the COMPANY, whether under the WORKMENs' COMPENSATION ACT or any STATUTE in force during the currency of this contract or at common law in respect of any employee of the contractor or any sub- contractor. The contractor shall be responsible for anything which may be excluded from the insurance policies above referred to.

- v. The contractor shall also fully indemnify the COMPANY in respect of any cost, charges or expenses arising out of any claim or proceedings at law and Also in respect of any award of compensation of damages arising there from.
- vi. The Company shall be at liberty and is hereby empowered to deduct fully the amount of any damages, compensation costs, charges and expenses arising or accruing any such claim or damage from any sum or sums due or to become due to the contractor.
- vii. Successful Bidder or Vendor shall be required to observe the following conditions strictly:
 - a) Employees' Provident Fund and Miscellaneous Provisions Act, 1952 and Employees State Insurance Act, 1948 should be strictly adhered to wherever such Acts become applicable.
 - b) Minimum wages to the workers shall be paid according to the rates notified and/or revised by the State Government from time to time under the Minimum Wages Act, 1948 in respect of scheduled employments, within the specified time as per law. Payment of bonus, wherever applicable, has to be made.
 - c) Adequate safety and welfare measures must be provided as per the provisions of the Building and other Construction Workers' (Regulation of Employment & Conditions of Service) Act, 1996 read with West Bengal Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Rules, 2004.
 - d) All liabilities arising out of engagement of workers are duly met before submission of bills for payment. If there is any violation of any or all the relevant above criteria during execution of the job, it will render the concerned agencies ineligible for the work then and there or at any subsequent stage as may be found convenient.

<u>Annexure – A</u> <u>Company/Firm/Individual Profile / Eligibility / Technical/Pre-qualification Bid</u>

Sr No	Description	Details
1	Name of the	
	company/Firm/Individual	
2	Legal Status (eg.	<certified certificate="" copy="" of="" of<="" th="" the=""></certified>
	Proprietorship, partnership,	Incorporation of Company issued by the
	limited liability partnership,	Registrar of Companies / Partnership
	Company etc. (attach a copy of	Deed>
	certificate of in Company)	
3	Registered Physical Address	
4	Correspondence Address	
5	Business profile of the	
	company/firm (attach a	
	separate write-up or brochure	
	regarding business activities of	
	the company/firm)	
6	Date of incorporation	
7	Board of Directors /	(i)
	Management / Promoters /	(ii)
	Partners/ Proprietor	(iii)
		(iv)
		(v)
8	Contact Person Details (Name,	'
	Landline and mobile Number, e-	
	mail id)	
9	e-mail id of the bidder	
10	PAN of the bidder	<copy required=""></copy>
11	TIN of the bidder	<copy required=""></copy>
12	GST Registration No.	<copy required=""></copy>
13		

14	Organization should have work	< Evidences in form or work
	experience in similar nature of	completion certificates should be provided
	work-related to Technical/Pre-	along with the bid. >
	qualification / Financial	
	Evaluation for reputed	
	companies.	
15	The bidder should have an	< IT returns acknowledgments and / or
	average annual turnover of at	Audited
	least Rs. 11 lakhs (30 % of the	Financial Statements / statements certified
	Tender value) for the last five	by Chartered Accountants to be provided
	financial years.	for
		last five financial years ended on
		31.03.2020 >
16	Power of Attorney/authorization	
	for signing the bid documents, if	
	applicable.	
17	Copy of entire tender document	
	duly signed and stamped on	
	each page as a token of	
	acceptance is to be attached.	
18	The Bidder should not have	< A self-declaration by the Bidder on its
	been blacklisted / barred /	letter head.>
	disqualified by any Govt.	
	Financial Institutions / Banks /	
	Government / Semi-	
	Government departments/	
	regulator / statutory body/	
	judicial or any other authority in	
	India.	
19	The Bidder's Firm should not be	< A self-declaration by the Bidder on its
	owned or controlled by any	letter head.>
	Director or Employee of ECGC	

	Ltd.	
20	Projects taken up and	Details
	completed during last 5 years	
21	Any project not completed due	Details
	to any reason in last 5 years	
22	Any penalty imposed for delay	Details
	or no-completion in past 5 years	
23	Status of ongoing/ completed	Details
	litigation & arbitration related to	
	projects	

Signature of the authorized Signatory of Company/Firm/ Individual
(Company Seal)
Name:
Date:
Designation:
Contact No (Mobile)

Fax No.: Email Id

ANNEXURE-B

ANNUAL TURNOVERS FOR THE LAST FIVE FINANCIAL YEARS

Furnish certified copies of audited balance sheet and profit & loss account (audited) for the last five preceding years-

S.No.	Financi al Year	Turnover from renovation and repairing work [Rs in Lakhs]	Turnover from all other sources (Rs in Lakhs)	Remarks
1	2015-16			
2	2016-17			
3	2017-18			
4	2018-19			
5	2019-20			

Note:

- 1. Please attach certified copies of the latest Income Tax, Balance Sheet and Profit & Loss account statement to support the information furnished, failing which your firms shall be summarily disqualified.
- 2. Where copies are required to be furnished, the same are to be self certified.

Please attach Certificate of financial soundness of your firm issued by Bank
--

4. Additional sheets may be used for providing information and the same shall be signed and stamped by the Tenderer.

SIGNATURE OF THE CONTRACTOR WITH SEAL

DATE:

ANNEXURE-C

PRE-QUALIFICATION -- PROFORMA-II

EXPERIENCE PROFILE DETAILS OF SIMILAR WORKS AND ALL WORKS COMPLETED IN LAST FIVE YEARS

S. No.	ion of the	Name and address of the Tenderee		f ed date	date of complet	complet	ty if	Work completion certificate enclosed
1.								
2.								
3.								

NOTE:

- ii. i. Contractor must enclose the work completion letter or certificate issued by competent authority of tenderee of earlier works. Any other letter such as work order copies, running bill advises, architect's letters etc. shall not be accepted as proof of having completed the works.
- iii. Additional sheets may be used for providing information and the same shall be signed and stamped by the Tenderer.

SIGNATURE OF THE CONTRACTOR WITH SEAL

DATE:

Annexure – D

Bank Details of Tenderer

Sr No	Description	Details
1	Name of the Bank	
2	Address of the Bank	
3	Bank Branch IFSC Code	
4	Bank Account Number	
5	Type of Account	

Signature of the authorized Signatory of Company/Firm/Proprieto
(Company Seal)
Name:
Designation:
Contact No (Mobile)
Email Id

Annexure - E

<u>Acknowledgement</u>

Date:

To,

The Regional Manager
Eastern Regional Office, ECGC Ltd.
AC Market, 9th Floor/1,
Shakespeare Sarani,
Kolkata 700071

Dear Sir/Madam,

Subject: Response to the Request for Proposal for "Renovation & Repairing work for six numbers of flats at Hansa Apartment, 20A/1B, Broad Street, Kolkata-700019"

- Having examined the Request for Proposal Document including Annexures, the receipt of which is hereby duly acknowledged, we, the undersigned offer to provide services in accordance with the scope of work as stated in the TENDER Document within the cost stated in the Bid.
- 2. If our Bid is accepted, we undertake to abide by all terms and conditions of this TENDER.
- 3. We certify that we have provided all the information requested by ECGC in the requested format. We also understand that ECGC has the right to reject this Bid if ECGC finds that the required information is not provided or is provided in a different format not suitable for evaluation process for any other reason as it deems fit. ECGC's decision shall be final and binding on us.
- 4. We agree that ECGC reserves the right to amend, rescind or reissue this TENDER Document and all amendments any time during the tendering.

5.	We agree that we have no objection with any	of the clauses and bidding process of
	this Tender Document.	
Si	gnature of the authorized Signatory of Company	/firm/Proprietor
(C	ompany Seal)	
Na	ame :	
De	esignation:	
Сс	ontact No (Mobile) :	Email ID :

Annexure F

Format for Letter of Authorization
(To be submitted on the Bidder's letter head)

То	
The Regional Manager,	
Eastern Regional Office,	
ECGC Ltd.	
AC Market, 9th Floor/I,	
Shakespeare Sarani, Kolkata 700071	
Letter of Authorisation For Attending B	id Opening for Tender
•	eby authorized to attend the bid opening on "Renovation & Repairing work for six
numbers of flats at Hansa Apartment,	20A/1B, Broad Street, Kolkata-700019" on
behalf of M/S	(Name of the Bidder) in the order of
preference given below:	
Order of Preference Name Designation Sp	pecimen Signature
I	
II	
(Authorized Signatory of the Bidder)	
Date	

(Company Seal)

- 1. Maximum of one person can be authorized for attending the bid opening.
- 2. Permission for entry to the hall where bids are opened may be refused in case authorization as prescribed above is not submitted or for any other exigency.

Annexure G

AFFIDAVIT

(To be furnished in Non – Judicial Stamp paper of appropriate value duly notarized)

1.l,	
the under-	signed do certify that all the statements made in the attached
documents for the work	"Renovation work for Six no. flats" at Hansa Apartment,
20A/1B, Broad Street, K	olkata- 700019 are true and correct. In case of any information
submitted proved to be	false or concealed, the application may be rejected and no
objection / claim will be ra	aised by the under-signed.

- 2. The under-signed also hereby certifies that neither our firm/partners nor any of constituent partners have been debarred to participate in tender by the **ECGC LTD.** during the last 5 (five) years prior to the date of this NIT.
- 3. The under-signed would authorize and request any Bank, person, Firm or Company to furnish pertinent information as deemed necessary and / or as requested by the Authority to verify this statement.
- 4. The under-signed understands that further qualifying information may be requested and agrees to furnish any such information at the request of the Authority.
- 5. Certified that I have applied in the tender in the capacity of individual / as a partner of a firm & I have not applied severally for the same job.
- 6. I/ We hereby agree and undertake that we have not directly or through any other person or firm offered, promised or given nor shall we offer, promise or give, to any employee of ECGC involved in the processing and/or approval of our proposal/ offer/ bid/ tender/ contract or to any third person any material or any other benefit which he/she is not legally entitled to, in order to obtain in exchange advantage of any kind whatsoever,

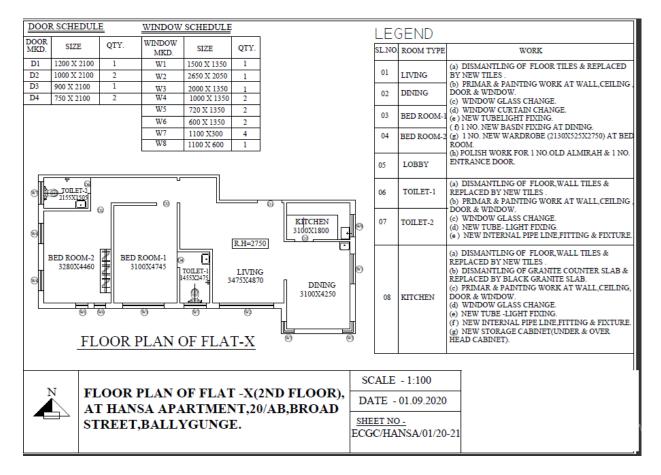
before	or	during	or	after	the	processing	and/or	approval	of	our
proposa	l/offe	r/bid/tend	er/co	ntract.						
Signatu	re of	the decla	arant	identif	ied by	me				
Ciamatu.										
Signatu	ire ot	Advocat	e							
				_						
Seal &	Signa	ature of N	lotary	/						

Annexure -H

Scope of Work and Layout

A. Layout and Scope of Work of flat X

i. LAYOUT OF FLAT X



ii. SCOPE OF WORK FOR FLAT X

	DETAIL CALCULA	ATIO	N SHEE	T FOR RE	PAIRIN	G WOR	(AT HAN	ISA	
SI No.	Items of work	No	Lengt h (mtr)	Width (mtr)	Heigh t (mtr)	Qnty.	Total Qnty.	Unit	Remarks
1	Dismantling of floor & wall tiles								
	In second floor								
	Vitrified tiles flooring								
	i)Dining	1	3.40	4.55		15.47			3.1+0.3=3.4, 4.250+0.3=4.55
	ii)Living	1	3.78	5.17		19.52			3.475+0.3=3.78, 4.875+0.3=5.17

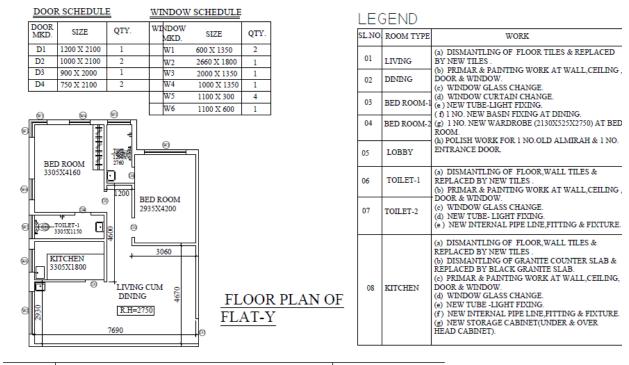
	1	1	1	1	1	1		1	T
									1.58+0.15=1.73,
		1	1.73	3.79		6.56			3.490+0.3=3.79
									4.225+0.3=4.53,
	iii)Bed room lobby	1	4.53	1.52		6.88			1.220+0.3=1.52
									3.1+0.3=3.4,
	iv)Bed room-1	1	3.4	5.05		17.17			4.745+0.3=5.05
									3.28+0.3=3.58,
	v)Bed room -2	1	3.58	4.76		17.04	82.63	sqm	4.460+0.3=4.76
	Anti skid vitrified tiles floori	ng							
	i) Attached toilet	1	2.48	1.46		3.60			
	ii)Common toilet	1	2.16	1.51		3.24			
	iii)Kitchen	1	3.10	1.80		5.58	12.42	sqm	
	Ceramic tiles in dado								
	i) Attached toilet	1	7.86		2.10	16.51			2*(2.475+1.455)=7. 86
	ii)Common toilet	1	7.24		2.10	15.20			2*(2.115+1.505)=7.
	·								24
	iii)Kitchen								
	a)Above counter	1	6.10		0.60	3.66			0.6+3.1+1.8+0.6=6 .10
	b)Without counter portion	1	3.70		1.50	5.55	40.92	sqm	2.5+1.2=3.7
	Black granite slab								
	kitchen counter	1	4.3	0.6		2.58	2.58	sqm	3.1+1.2=4.3
	Miterieri eduriter	Г	1.5	0.0			138.56		0.171.2 1.3
	D (DOC 1.1						130.30	sqm	
2	Dismantling of RCC slab	+							
	kitchen counter	1	4.3	0.6	0.10	0.26			3.1+1.2=4.3
	Storage rack	2	3.10	0.60	0.10	0.37	0.63	cum	
3	Ceramic tiles in dado								
	i) Attached toilet	1	7.86		2.10	16.51			2*(2.475+1.455)=7.
	ii)Common toilet	1	7.24		2.10	15.20			2*(2.115+1.505)=7. 24
	iii)Kitchen								
	a)Above counter	1	6.10		0.60	3.66			0.6+3.1+1.8+0.6=6 .10
	b)Without counter portion	1	3.70		1.50	5.55	40.92	sqm	2.5+1.2=3.7
	Assume, Wastage = 5% of			roo-	2.05	2.05			
	total area.	1	A	rea=	2.05	2.05	42.97	sqm	
	Anti skid vitrified tiles	1							
4	flooring			<u></u>				<u></u>	
	i) Attached toilet	1	2.48	1.46		3.60			
	ii)Common toilet	1	2.16	1.51		3.24			
	iii)Kitchen	1	3.10	1.80		5.58	12.42	sqm	
	Assume, Wastage area=5%	1	vol	ume=	0.62	0.63			
	of total area.	1	VOI	uiiie-	0.62	0.62	13.05	sqm	
	Vitrified tiles								
5	flooring(600X600)MM							1	

				1					3.1+0.3=3.4,
	i)Dining	1	3.40	4.55		15.47			4.250+0.3=4.55
	, 5								3.475+0.3=3.78,
	ii)Living	1	3.78	5.17		19.52			4.875+0.3=5.17
									1.58+0.15=1.73,
		1	1.73	3.79		6.56			3.490+0.3=3.79
									4.225+0.3=4.53,
	iii)Bed room lobby	1	4.53	1.52		6.88			1.220+0.3=1.52
									3.1+0.3=3.4,
	iv)Bed room-1	1	3.4	5.05		17.17			4.745+0.3=5.05
									3.28+0.3=3.58,
	v)Bed room -2	1	3.58	4.76		17.04	82.63	sqm	4.460+0.3=4.76
	Assume, Wastage area = 5%		VO	lume=	4.13				
	of total area.	1	VO	iume-	4.13	4.13	86.76	sqm	
6	Black granite slab								
	kitchen counter	1	4.3	0.6		2.58	2.58	sqm	3.1+1.2=4.3
7	Black stone slab								
	As a horizontal support of	1	4.3	0.6		2.58			3.1+1.2=4.3
	granite counter			0.0					3.1.1.2-4.3
	Vertical support	12	0.6		0.90	6.48	9.06	sqm	
8	Wall & Ceiling paint								
	i)Kitchen								0#(0.4.4.0) 0.00
	NA/- II		0.00		4 25	12.25			2*(3.1+1.8)=9.80, 2.750-1.5=1.25
	Wall	1	9.80	4.00	1.25	12.25			2./50-1.5=1.25
	Ceiling	1	3.10	1.80		5.58			
	ii)Dining Wall	1	14.70		2.75	40.43	+		2*(3.1+4.25)=14.7
	vvali		14.70		2.75	40.43			0
	Ceiling	1	3.10	4.25		13.18			
	iii)Living & lobby								
	Wall	1	32.06		2.75	88.17			4.87+3.475+2.6+1. 58+ 2.27+4.35+1.22+6. 15+ 0.125+0.125+1.22+ 3.2 55=31.24
	Ceiling	1	Area=	28	3.50	28.50			
	iv)Bed room-1 with								
	attached toilet			ļ					
	Wall (Bed room)	1	15.69		2.75	43.15			2*(3.1+4.745)=15. 69
	Ceiling (Bed room)	1	3.10	4.75		14.71			
	Wall (Toilet)	1	7.86		0.65	5.11			2*(1.455+2.475)=7. 86 2.750-2.21=0.65
	Ceiling (Toilet)	1	1.46	2.48		3.60			
	v)Bed room -2								
	Wall	1	15.48		2.75	42.57			2*(3.28+4.46)=15. 48
	Ceiling	1	3.28	4.46		14.63			
	vi)Common toilet								

		ı	1	1	1	1	1		2*/2.455.4.505\.7
									2*(2.155+1.505)=7.
	Wall	1	7.32		0.65	4.76			
	Coiling	1	2.16	1.51		3.24	319.86		2.750-2.1=0.65
	Ceiling	1	2.16	1.51		3.24	319.86	sqm	
	Assume, Wastage = 10% of total area.	1	Α	rea=	31.99	31.99	351.85		
		1			1		331.83	sqm	
9	Window glass					2.22			
	Dining	1	1.50		1.35	2.03			
			0.72		1.35	1.94			
	Living	1	2.65		2.05	5.43			
	Bed room-1	1	2.00		1.35	2.70			
		2	1.10		0.30	0.66			
	Bed room-2	2	0.60		1.35	1.62			
		2	1.00		1.35	2.70			
	Common toilet	2	1.10		0.30	0.66			
	Kitchen	1	1.10		0.60	0.66	18.40		
	Assume, Wastage = 5% of			•					
	total area.	1	A	rea=	0.92	0.92	19.32	sqm	
10	Window curtain							-	
	Dining								
	(1500x1350)	1	3	Piece	I.	3			
	(400x1350)	3	1	Piece		3			
	Living								
	(2650x2050)	1	10	Piece		10			
	Bed room-1								
	(2000x1350)	1	4	Piece	<u>L</u>	4			
	Bed room-2		-						
	(600X1350)	2	1	Piece	<u> </u>	2			
	(000/1550)	_	-	1 1000					
	(1000X1350)	2	2	Piece		4	26.00	Piece	
	(1000/1330)		_	1 1000		_	20.00	1.000	
11	Stainless steel sink	1	1	Piece			1.00	Piece	
12	Basin	-	-	1 1000	1		1.00	11000	
	Out side of kitchen	1			 	1.00	1.00	No.	
12		1	-	1	 	1.00	1.00	INO.	
13	ELECTRICAL FIITINGS	DIN	111/	DIN DACIA	VITCUEN	DED	TOIL	DACCA	TOTAL
-\	20 M/ TUDE / 41 \	+	LIV	DIN BASII			TOIL	PASSA	TOTAL
a)	20 W TUBE (4')	2	2		1	2		1	8
b)	12 W TUBE (2')	<u> </u>		<u> </u>		2	2		4
c)	9 W WHITE LAMP	<u> </u>	1	1		2			4

B. Layout and Scope of work of Flat Y

i. LAYOUT OF FLAT Y





FLOOR PLAN OF FLAT -Y(2ND & 3RD FLOOR), AT HANSA APARTMENT,20/AB,BROAD STREET,BALLYGUNGE.

SCALE - 1:100

DATE - 01.09.2020

SHEET NO -

ECGC/HANSA/02/20-21

ii. SCOPE OF WORK FLAT Y

	DETAIL CALCULATION SHEET FOR REPAIRING WORK AT HANSA											
SI No.	Items of work	No	Lengt h (mtr)	Widt h (mtr)	Heigh t (mtr)	Qnty.	Total Qnty.	Unit				
1	Dismantling of floor & wall tiles											
	In first floor											
	Vitrified tiles flooring											
	i)Living cum dining	1	7.99	3.23		25.81			7.69+0.3=7.99 2.93+0.3=3.23			
		1	2.04	4.56		9.30			1.74+0.3=2.044. 26+0.3=4.56			

	<u> </u>	1	I	I					1.2+0.3=1.5,
	ii) Bed room Lobby	1	1.5	3.16		4.74			2.860+0.3=3.16
	ii) Bed room Lobby	_	1.5	5.10		4.74			3.305+0.3=3.605,
	iii)Bed room-1	1	2 605	4.46		16.00			4.160+0.3=4.46
	III)Bed room-1	1	3.605	4.46		16.08			
	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		2 225	4 -		4.4.5.6			2.935+0.3=3.235,
	v)Bed room -2	1	3.235	4.5		14.56	70.49	sqm	4.2+03=4.5
	Anti skid vitrified tiles flooring		2.24	4.45		2.00			
	i) Attached toilet-1	1	3.31	1.15		3.80			
	ii) Attached toilet-2	1	1.20	2.76		3.31	12.12		
	iii)Kitchen Ceramic tiles in dado	1	3.03	1.75		5.30	12.42	sqm	
		4	0.04		2.40	10.74			2*/2 205 : 4 45\ 0.04
	i) Attached toilet -1	1	8.91		2.10	18.71			2*(3.305+1.15)=8.91
	ii) Attached toilet -2	1	7.92		2.10	16.63			2*(1.2+2.76)=7.92
	iii)Kitchen								
	a)	1	F 00		0.60	2 50			0.6+1.77+3.295+0.6=6. 27
	a)Above counter	1	5.98		0.60	3.59	44.20		
	b)Without counter portion Black granite slab	1	3.58		1.50	5.37	44.30	sqm	2.43+1.15=3.58
	kitchen counter	_	4.10	0.6		2.54	2 54		2.02.1.15 4.10
	kitchen counter	1	4.18	0.6		2.51	2.51	sqm	3.03+1.15=4.18
		_	_	<u> </u>			129.71	sqm	
	In Second floor	1	Sa	me as 2	2nd floor	129.7 1	129.71	sqm	
2	Dismantling of RCC slab								
_	In First floor								
	kitchen counter	1	4.18	0.6	0.10	0.25			3.03+1.15=4.18
			 	0.6		0.25	0.61		3.03+1.13-4.16
	Storage rack	2	3.03					cum	
	In Second floor	1	Sa	me as a	2nd floor	0.61	0.61	cum	
3	Ceramic tiles in dado		0.01		0.10				0#/0.005 4.45\ 0.04
	i) Attached toilet -1	1	8.91		2.10	18.71			2*(3.305+1.15)=8.91
	ii) Attached toilet -2	1	7.92		2.10	16.63			2*(1.2+2.76)=7.92
	iii)Kitchen		1						
	a)Above counter	1	5.98		0.60	3.59			=6.27
	b)Without counter portion	1	3.58		1.50	5.37	44.30	sqm	2.43+1.15=3.58
	Assume, Wastage =5% of		volu	ıme=	2.22	2.22			
	total area.	1		1	ı		46.52	sqm	
4	Anti skid vitrified tiles flooring								
	i) Attached toilet-1	1	3.31	1.15		3.80			
	ii) Attached toilet-2	1	1.20	2.76		3.31			
	iii)Kitchen	1	3.03	1.75		5.30	12.42	sqm	
	Assume, Wastage area = 5% of total area.	1	volu	ıme=	0.62	0.62	13.04	sqm	
	Vitrified tiles								
5	flooring(600X600)MM								
									7.69+0.3=7.99
	i)Living cum dining	1	7.99	3.23		25.81			2.93+0.3=3.23
									1.74+0.3=2.044.
		1	2.04	4.56		9.30			26+0.3=4.56
			-	2.46		<u> </u>			1.2+0.3=1.5,
	ii) Bed room Lobby	1	1.5	3.16		4.74			2.860+0.3=3.16

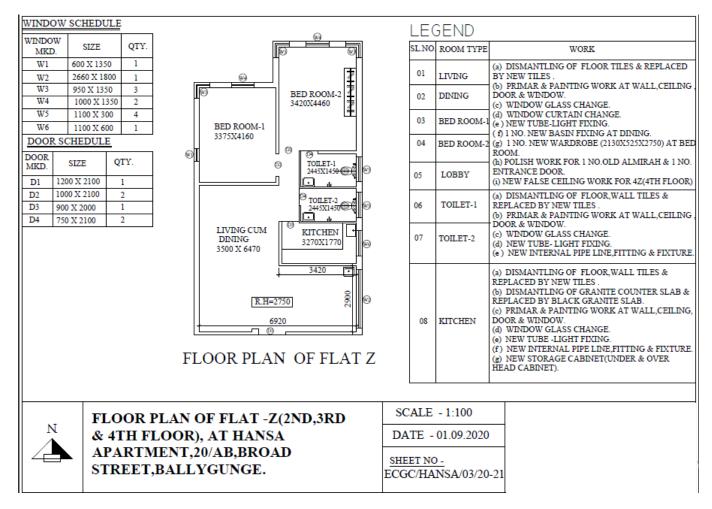
									3.305+0.3=3.605,
	iii)Bed room-1	1	3.605	4.46		16.08			4.160+0.3=4.46
									2.935+0.3=3.235,
	v)Bed room -2	1	3.235	4.5		14.56	70.49	sqm	4.2+03=4.5
	Assume, Wastage area=5% of		volu	ıme=	3.52				
	total area.	1	VOIC		3.32	3.52	74.01	sqm	
6	Black granite slab								
	kitchen counter	1	4.18	0.6		2.51	2.51	sqm	3.03+1.15=4.18
7	Black stone slab								
	As a horizontal support of	1	4.18	0.6		2.51			3.03+1.15=4.18
	granite counter								
	Vertical support	12	0.6		0.90	6.48	8.99	sqm	
8	Wall & Ceiling paint								
	i)Living cum dining								
	l								7.69+2.93+3.43+1.7
	Wall	1	24.72		2.75	67.98		1	4+4.26+4.67=24.7
	Ceiling	1	Area=	: 3 	0.00	30.00			
	ii) Bed room Lobby						-	-	
	Wall	1	8.12		2.75	22.33			2*(1.2+2.86)=8.1
	Ceiling	1	1.2	2.86		3.43			
	iii)Bed room-1 with attached								
	toilet					-			24/2 222 4 42)
			4400						2*(3.305+4.16)=1
	Wall (Bed room)	1	14.93		2.75	41.06			4.93
	Ceiling (Bed room)	1	3.305	4.16		13.75			
	iv)Bed room -2 with attached toilet								
	Wall (Bed room)	1	14.27		2.75	39.24			2*(2.935+4.2)=14.2
	Ceiling(Bed room)	1	2.94	4.20	2.73	12.33			2 (2.333+4.2)-14.2
	Celling(Bed 100III)	1	2.54	4.20		12.33			2*(1.2+2.76)=7.92,
	Wall (Toilet)	1	7.92		0.65	5.15			2.750-2.1=0.65
	Ceiling (Toilet)	1	1.20	2.76		3.31			
	v)Kitchen								
	Wall	1	9.56		1.25	11.95			
	Ceiling	1	3.03	1.75		5.30	255.83		
	Assume, Wastage = 10% of		۸		25.50	25.50			
	total area.	1	Ar	ea=	25.58	25.58	281.41	sqm	
9	Window glass								
	Living cum dining	1	2.60		1.80	4.68			
	Bed room -1	1	1.00		1.35	1.35			
		2	1.10		0.30	0.66			
		2	0.90		1.35	2.43			
	Bed room -2	1	2.00		1.35	2.70			
		2	1.10		0.30	0.66			
	Kitchen	1	1.10		0.60	0.66	13.14		
	Assume, Wastage = 5% of		Δr	ea=	0.66	0.66			
	total area.	1	, "	- -	1	1.00	13.80	sqm	
0	Window curtain							1	
	Living cum dining		ļ		1				
	(2600X1800)	1	10	Piece		10			

	Bed room -1								
	(1000x1350)	2	2	Piece		4			
	(600x1350)	2	1	Piece		2			
	Bed room -2								
	(2000x1350)	1	4	Piece		4	20.00	Piece	
11	Stainless steel sink	1	1	Piece			1.00	Piece	
12	Basin								
	Out side of kitchen	1				1.00	1.00	No.	
13	ELECTRICAL FIITINGS								
		DIN	LIV	DIN BAS	KITCHEN	BED	TOIL	PASSAGE	TOTAL
a)	20 W TUBE (4')	2	2		1	2			7
b)	12 W TUBE (2')					2	2	1	5
c)	9 W WHITE LAMP			1		2			3

FOR TWO NO. FLATS									
20 W TUBE (4')	14								
12 W TUBE (2')	10								
9 W WHITE LAMP	6								

Layout and Scope of work of flat Z

i. LAYOUT OF FLAT Z



ii. SCOPE OF WORK OF FLAT Z

i.	DETAIL CALCULATION	ON S	HEET FO	R REPAI	RING WO	ORK AT	HANSA	1	
SI No.	Items of work	No	Lengt h (mtr)	Width (mtr)	Height (mtr)	Qnty	Total Qnty.	Unit	Remarks
1	Dismantling of floor & wall tiles								
	In first floor								
	Vitrified tiles flooring								
	i)Living cum dining	1	3.80	6.77		25.73			3.5+0.3=3.8, 6.470+0.3=6.77
		1	3.57	3.20		11.42			3.42+0.15=3.57, 2.9+0.3=3.2
	ii) Bed room Lobby	1	1.2	3.40		4.08			0.9+0.3=1.2. 3.1+0.3=3.4

			1					T	3.375+0.3=3.675,
	iii)Bed room-1	1	3.675	4.46		16.39			4.16+0.3=4.46
	III)Bed 100III-1	1	5.075	4.40	1	10.39			3.420+0.3=3.72,
	v)Bed room -2	1	3.72	4.76		17.71	75.33		4. 46+0.3=4.76
	Anti skid vitrified tiles flooring		5.72	4.70		17.71	75.55	sqm	4. 40+0.3-4.70
	i) Attached toilet	1	2.45	1.45		3.55			
	ii)Common toilet	1	2.45	1.45	+	3.55		<u> </u>	
	iii)Kitchen	1	3.27	1.77		5.79	12.88		
	+ '	1	5.27	1.//	1	5.79	12.88	sqm	
	Ceramic tiles in dado	4	7.70		2.40	16.26			
	i) Attached toilet	1	7.79		2.10	16.36			
	ii)Common toilet	1	7.79		2.10	16.36		-	
	iii)Kitchen				1				
	a)Above counter	1	6.27		0.60	3.76			0.6+1.77+3.295+0.6=6.27
	b)Without counter portion	1	3.87		1.50	5.80	42.27	sqm	2.695+1.17=3.87
	Black granite slab								
	kitchen counter	1	4.47	0.6		2.68	2.68	sqm	3.295+1.17=4.47
					1			sqm	
	In Second floor	1	S	ame as 2	nd floor	133.1 6	133.16	sqm	
	In Fourth floor	1	S	ame as 2	nd floor	133.1 6	133.16	sqm	
2	Dismantling of RCC slab								
	In First floor								
	kitchen counter	1	4.47	0.6	0.10	0.27			3.295+1.17=4.47
	Storage rack	2	3.30	0.60	0.10	0.40	0.66	cum	
	In Second floor	1	S	ame as 2	nd floor	0.66	0.66	cum	
	In Fourth floor	1	S	ame as 2	nd floor	0.66	0.66	cum	
3	Ceramic tiles in dado								
	i) Attached toilet	1	7.79		2.10	16.36			
	ii)Common toilet	1	7.79		2.10	16.36			
	iii)Kitchen								
	a)Above counter	1	6.27		0.60	3.76			0.6+1.77+3.295+0.6=6.27
	b)Without counter portion	1	3.87		1.50	5.80	42.27	sqm	2.695+1.17=3.87
	Assume, Wastage = 5% of total area.	1	vol	ume=	2.11	2.11	44.39	sqm	
4	Anti skid vitrified tiles flooring								
	i) Attached toilet	1	2.45	1.45		3.55			
	ii)Common toilet	1	2.45	1.45		3.55			
	iii)Kitchen	1	3.27	1.77		5.79	12.88	sqm	
	Assume, Wastage area = 5% of total area.	1	vol	ume=	0.64	0.64	13.52	sqm	
	Vitrified tiles	1							
5	flooring(600X600)MM								
									3.5+0.3=3.8,
	i)Living cum dining	1	3.80	6.77	<u> </u>	25.73			6.470+0.3=6.77

	1	T	1	T		I		To 40 0 45 0 57
								3.42+0.15=3.57,
	1	3.57	3.20		11.42			2.9+0.3=3.2
								0.9+0.3=1.2.
ii) Bed room Lobby	1	1.2	3.40		4.08			3.1+0.3=3.4
								3.375+0.3=3.675,
iii)Bed room-1	1	3.675	4.46		16.39			4.16+0.3=4.46
								3.420+0.3=3.72, 4.
v)Bed room -2	1	3.72	4.76		17.71	75.33	sqm	46+0.3=4.76
Assume, Wastage area=5% of		l vol	ume=	3.77				
total area.	1	VOI	unie-	3.77	3.77	79.09	sqm	
6 Black granite slab								
kitchen counter	1	4.47	0.6		2.68	2.68	sqm	3.295+1.17=4.47
7 Black stone slab								
As a horizontal support of	_	4 47	0.6		2.60			2.02.4.45.4.40
granite counter	1	4.47	0.6		2.68			3.03+1.15=4.18
Vertical support	12	0.6		0.90	6.48	9.16	sqm	
8 Wall & Ceiling paint								
i)Living cum dining								
i,j=ionig cum ciming								6.92+6.47+3.5+3.57+3.4
Wall	1	26.78		2.75	73.65			2+2.9=26.78
Ceiling	1	Area=	3.	3.00	33.00			
Cerning	_	Aica-	1	T	33.00			
ii) Bed room Lobby								
	1	0		2.75	22.00			2*(0.9+3.1)=8
Wall	1	8		2.75	_			2 (0.9+5.1)-0
Ceiling	1	0.9	3.10		2.79			
iii)Bed room-1								
Wall	1	15.07		2.75	41.44			2*(3.375+4.16)=15.07
Ceiling	1	3.375	4.16		14.04			
iv)Bed room -2 with attached toilet								
Wall (Bed room)	1	15.76		2.75	43.34			2*(3.42+4.46)=15.76
Ceiling(Bed room)	1	3.42	4.46		15.25			
								2*(2.445+1.45)=7.79
Wall (Toilet)	1	7.79		0.65	5.06			2.750-2.1=0.65
Ceiling (Toilet)	1	2.45	1.45		3.55			
v)Common toilet								
Wall	1	7.79		0.65	5.06			2*(2.445+1.45)=7.79 2.750-2.1=0.65
Ceiling	1	2.45	1.45	1	3.55			
vi)Kitchen			1					
Wall	1	10.13		1.25	12.66			
Ceiling	1	3.30	1.77	1.20	5.83	281.23	1	+
Assume, Wastage = 10% of	-	5.50	1.//	1	2.03	201.23	1	+
total area.	1	Α	rea=	28.12	28.12	309.35	sqm	
9 Window glass area	_	1				303.33	PHIII	+
	1	2.60		1 00	4.00			
Living cum dining	1	2.60		1.80	4.68		-	
Bed room-1	1	0.60		1.35	0.81			

		1	1	1	1	ī	1	T	1
		1	0.95		1.35	1.28			
		1	1.00		1.35	1.35			
	Bed room-2	2	0.95		1.35	2.57			
		1	1.00		1.35	1.35			
		2	1.10		0.30	0.66			
	Common toilet	2	1.10		0.30	0.66			
	Kitchen	1	1.10		0.60	0.66	14.02		
	Assume, Wastage = 5% of		۸٫	rea=	1.40	1.40			
	total area.	1	Al	Ca-	1.40	1.40	15.42	sqm	
10	False ceiling framework								
	i)Living cum dining								
	Ceiling	1	Area=	33	3.00	33.00			
	ii) Bed room Lobby								
	Ceiling	1	0.9	3.10		2.79			
	iii)Bed room-1								
	Ceiling	1	3.375	4.16		14.04			
	iv)Bed room -2 with attached								
	toilet								
	Ceiling(Bed room)	1	3.42	4.46		15.25			
	Ceiling (Toilet)	1	2.45	1.45		3.55			
	v)Common toilet								
	Ceiling	1	2.45	1.45		3.55			
	vi)Kitchen								
	Ceiling	1	3.30	1.77		5.83	78.01	sqm	
11	False ceiling board work								
	Assume ,Board area is 10%		Area=	78.01+7	8.01x10%	85.81			
	greater then frame area.	1					85.81	sqm	
12	Window curtain								
	Living cum dining								
	(2600X1800)	1	10	Piece		10			
	Bed room-1								
	(600X1350)	1	1	Piece		1			
	(470X1350)	2	1	Piece		2			
	(1000X1350)	1	2	Piece		2			
	Bed room-2								
	(470X1350)	4	1	Piece		4			
	(1000X1350)	1	2	Piece		2	21	Piece	
				•					
13	Stainless steel sink	1	1	Piece			1.00	Piece	
14	Basin								
	Out side of kitchen	1				1.00	1.00	No.	
15	ELECTRICAL FIITINGS								
		DIN	LIV	DIN BASIN	KITCHEN	BED	TOIL	PASSA	TOTAL
	1		1	1	1	ı			1

a)	20 W TUBE (4')	2	2		1	2			7
b)	12 W TUBE (2')					2	2	1	5
c)	9 W WHITE LAMP			1		2			3

FOR THREE NO. FLATS					
20 W TUBE (4')	21				
12 W TUBE (2')	15				
9 W WHITE LAMP	9				

Annexure -I

Financial/ Commercial Bid

Table A: Civil works for six flats

T	able A :	Civil works for six flats				
D	ETAILED I	BOQ FOR RENOVATION & REPAIRING WORK AT HAP	NSA AP	ARTMI	ENT, 20A	/ 1B,BROAD STREET,
		KOLKATA - 700019.				
FLA	г NO. X – С	One FlatAT SECOND FLOOR				
FLA	Γ NO. Y – T	WO FLATS - One each FLAT AT FIRST & SECOND FLOOR				
FLA	Γ NO. Z - TI	hreeFLATS AT FIRST, SECOND & FOURTH FLOOR each				
		[This Estimate have been prepared on the basis of West Ber	ngal PWD	Sched	ule of Rat	es - 2017]
SI No.	WBPWD SORRef.	Items of work	Qty	Unit	Rate	Amount (Rs)
1	P-11 ; It - 6	Dismantling artificial stone flooring up to 50 mm. thick by carefully chiseling without damaging the base and removing rubbish as directed within a lead of 75 m. a) In ground floor including roof.	0	sqm		
		b) In first floor including roof.	262.87	sqm		
		-	401.43	sqm		
		_	0.00	sqm		
		· -	133.16	sqm		
2	P-10 ; It- 3	Dismantling R.C. floor, roof, beams etc. including cutting rods and removing rubbish as directed within a lead of 75 m. including stacking of steel bars.				
		a) In ground floor including roof.	0	cum		
		b) In first floor including roof.	1.28	cum		
		c) In second floor including roof.	1.91	cum		
		d) In third floor including roof.	0.00	cum		
		e) In fourth floor including roof.	0.66	cum		
3	P-12 ; I - 13	Removal of rubbish, earth etc. from the working site and disposal of the same beyond the compound, in conformity with the Municipal / Corporation Rules for such disposal, loading into truck and cleaning the site in all respect as per direction of Engineer in charge		cum		
4	P-64 ; lt 35,3rd corri-36	Supplying, fitting & fixing 1st quality Ceramic tiles in walls and floors including borders to match with the existing work & 4 nos. of key stones (10mm) fixed with araldite at the back of each tile & finishing the joints with white cement mixed with colouring oxide if required to match the colour of tiles including roughening of concrete surface, if necessary or by synthetic adhesive & grout materials etc.				
		B) Wall				
		With sand cement morter (1:3) 15 mm thick & 2 mm thick cement slurry at back side of tiles using cement @ 2.91 kg/sqm & joint filling using white cement slurry @ 0.20 kg/sqm				
		a) Area of each tile above 0.09 sqm [Coloured decorative]				

	i) In ground floor	0.00	sqm	
	,	90.90	sqm	
	· ·		sqm	
	,	0.00	sqm	
	,	44.39	sqm	
	(C) Floor			
P- 280 It1,3rd corri-80	Supplying and laying true to line and level Anti-Skid, Full Body, Homogeneous & Granular finish Vitrified Tiles conforming to IS:15622-2006 & IS 4457-2007 and testing shall be made in accordance with IS:13630 [Non-modular sizes for tiles with Skid resistance > 0.5, Mohr's hardness > 5.0, Staining resistance: Class-1, Water Absorption: E < 0.5%], MOR > 35 N/sq.mm in Internal area of building e.g. Toilet Block, Passage, Corridor, Accessible Open Terrace etc. set in 20 mm sand cement mortar (1:4) and 2 mm thick cement slurry at back side of tiles using cement @ 2.91 Kg./Sqm or using Polymerised Adhesive (6 mm thick layer applied directly over finished artificial stone floor/Mosaic etc. without any backing course) laid after application slurry using 1.75 Kg of cement per Sqm below mortar only, joints grouted with admixture of white cement and colouring pigment to match with colour of tiles/epoxy grout materials of approved make as directed and removal of wax coating of top surface of tiles with warm water and polishing the tiles using soft and dry cloth up to mirror finish complete including the cost of materials, labour and all other incidental charges complete true to the manufacturer's specification and direction of Engineer-in-Charge. (White cement, synthetic adhesive and grout material to be supplied by the contractor).			
	b) In Ground Floor: Sizes-600 mm x600mm x10 mm with			
	breaking strength >1500 N			
	, ,	0.00	sqm	
	· ·	26.56	sqm	
	,	39.60	sqm	
	,	0.00	sqm	
	v) In fourth floor	13.52	sqm	
P- 66;lt 36	Supplying and laying true to line and level vitrified of approved brand (size 600 mm X 600 mm X 10 mm thick) in floor, skirting etc. sit in 20 mm sand cement mortar (1:4) and 2 mm thick cement slurry back side of tiles using cement @ 2.91Kg./M2 or using polymerised adhesive (6 mm thick layer applied directly over finished artificial stone floor/Mosaic etc. without any backing course) laid after application slurry using 1.75 Kg of cement per M2, joints grouted with admixture of white cement and colouring pigment to match with colour of tiles / epoxy grout materials of approved make as directed and removal of wax coating of top surface of tiles with warm water and polishing the tiles using soft and dry cloth up to mirror finish complete including the cost of materials, labour and all other incidental charges complete true to the manufacturer's specification and direction of Engineer-in-Charge. [White cement, synthetic adhesive and grout			

		(II) With Polymerised Adhesive [6 mm thick] & epoxy			+	
		grouting materials for filling joints including spacer-2 mm				
		[Applied directly over finished artificial stone floor/				
		mosaic etc.				
		(B) Light Colour				
			0.00	sqm		
		ii) In first floor	153.10	sqm	+	
		iii)In second floor	239.87	sqm		
		·	0.00	sqm		
		v)In Fifth floor	79.09	sqm		
		Supplying, fitting & fixing granite slab 15mm to 18mm thick		34111		
		in floor, lobby, stair, landing and treads etc. over 20mm				
		(avg) thick base of cement morter (1:2) laid with white				
		cement slurry @ 4.40Kg per Square meter before placing				
1	P-63;	of granite and jointed with white cement slurry @				
	It-34,3rd	2.0 Kg per square meter with necessary pigments and				
	corri-34	complete as per direction of Engineer-in-charge including				
		cost of all materials, labours, curing and roughening of				
		concrete surface complete.				
		In ground floor				
		a) Area of each Granite slab up to 0.6 sqm.				
		i) In ground floor	0.00	sqm		
		ii) In first floor	5.19	sqm		
		iii) In second floor	7.77	sqm		
		iv) In third floor	0.00	sqm		
		v) In fourth floor	2.68	sqm		
		Supplying, fitting and fixing Black Stone slab used in				
o	P-53; It	Kitchen slab, alcove, wardrobe etc. laid and jointed with				
	15, 3rd	necessary adhesive Cement mortar (1:2) including grinding				
	corri-26	or polishing as per direction of Engineer-in -				
		Charge				
		i) Slab Thickness 20 to 25 mm				
			0	sqm		
		in first floor	18	sqm		
		in second floor	27	sqm		
			0	sqm		
		THE CONTRACT HOOF	9	sqm		
		Plaster (to wall, floor, ceiling etc.) with sand and cement				
\cap		mortar including rounding off or chamfering corners as				
	r.Pg-50;It-	directed and raking out joints or roughening of concrete				
	T	surface, including throating, nosing and drip course where				
		necessary.				
		b) 15 mm. thick plaster (6:1)				
		-, g	0	sqm		
		,	40	sqm		
		,	60	sqm	1	
		,	0	sqm		
		,	20	sqm		
		c) 10 mm. thick plaster (4:1)				

		ii) in ground floor	0	sqm		
		ii) in first floor	40	sqm		
		,		•		
		iii) in second floor	60	sqm		
		iv) in third floor	0	sqm		
		v) in fourth floor	20	sqm		
		Removing old scales, blisters etc. of interior surface of		94		
		walls, ceiling by scraping etc. and preparing smooth and				
10		even surface with rendering or cement mortar (1:2) (as				
10	P-198;	necessary), to make the surface suitable for receiving				
	It4	distemper. (Payment against this item will be made only		%		
		when this has been done on the specific direction of the		sqm		
		·	400	- 1		
	P-198;	Rendering the surface of walls and ceiling with white				
11	lt5	cement-based wall putty (thickness not less than 1.5 mm.)				
-		i) In ground floor	0	sqm		
		ii) in first floor	40	sqm		
		iii) in second floor	60	sqm		
		iv) in third floor	0	sqm		
		v) in fourth floor	105	sqm		
		Applying Interior grade Acrylic Primer of approved quality		- 1		
		and brand on plastered or concrete surface old or new				
12	P-195; It-7	surface to receive Distemper/ Acrylic emulsion paint				
12		including scraping and preparing the surface thoroughly,				
		complete as per manufacturer's specification and as per				
		direction of the EIC.				
		a) One Coat				
		i) Water based interior grade Acrylic Primer	1843	%		
		Applying Acrylic Emulsion Paint of approved make and		sqm		
	P-201; It-4	brand on walls and ceiling including sand papering in				
13		intermediate coats including putty (to be done under				
		specific instruction of Superintending Engineer):				
		a) Two coats				
		i) Standard Quality	1843	sqm		
14	P-243;	Supplying bubble free float glass of approved make and				
	It9	brand conforming to IS: 2835-1987.				
		i) 4mm thick coloured / tinted / smoke glass.	93	sqm		
		Painting with best quality synthetic enamel paint of				
1.5		approved make and brand including smoothening surface				
15	P-200	by sand papering etc. including using of approved putty				
	;It-2A	etc. on the surface, if necessary with super gloss (hi-gloss)				
		∵				
		b) On steel or other metal surface:				
		i) Two coats (with any shade except white)	154	sqm		
	P-200;	Priming one coat on timber or plastered surface with				
16	It1b	synthetic enamel/ oil bound primer of approved quality	226			
L		including smoothening surfaces by sand papering etc.	238	sqm		
		Painting with best quality synthetic enamel paint of				
17	P-200	approved make and brand including smoothening surface				
1 /	<u> </u>		1			

	.14. 2.4	h., and parating the including using of annual math.			
	;It-2A	by sand papering etc. including using of approved putty			
		etc. on the surface, if necessary, with super gloss (hi-gloss)			
		a) On timber or plactared surface.			
		a) On timber or plastered surface:			
		i) Two coats (with any shade except white)	238	sqm	
4.0	P-202	French polishing to wood work including preparing surface			
18	;lt-11(b)	(ordinary gloss)			
		(b) On old French polished surface including complete			
		removal of the old polish.	303.15	sqm	
		Supplying fitting & fixing concealed False ceiling			
		Framework with G.I. Section (perimeter channels having			
		one flange of 20 mm. and another flange of 30 mm. with			
		thickness of 0.55 mm. and web of length 27 mm., along the			
		perimeter of the ceiling, screws fixed to the wall with help			
		of nylon sleeves or PVC dash fasteners @ 610 mm c/c. then			
		suspend G.I. intermediate 'C' section with web 90 mm. and			
		flanges of 15 mm. each from soffit @ 1200 mm c/c with			
		ceiling angle of size 25 mm. X 10 mm. X 0.55 mm. fixed to			
19	P-167	soffit G.I. Cleat and Steel expansion fasteners. Ceiling			
	;lt21	section of 0.55 mm. thickness having web of 51.5 mm. and			
	,	two flanges of 26 mm. each with lips of 10.55 mm., are			
		then fixed on to the intermediate channel with the help of			
		connecting clips in the direction perpendicular to the			
		intermediate channel @ 610 mm c/c) with fully threaded			
		fiber cement screws @ 300 mm c/c. all complete as per			
		the drawing and direction of Engineer-in- Charge.			
		Section specification:- Perimeter Channel :- 30 mm X 20			
		mm X 27 mm, thickness 0.55 mm (min), Intermediate			
			78.01	sqm	
		f) Supplying ,fitting & fixing Eco-friendly, Moisture			
20	P-171	Resistance and Incombustible Gypsum plaster board (
	;lt	Density > 700Kg per Cu.m.) confirming to IS 2095- Part 1,			
	23B(f)ii	2011 of approved design and brand finished with gypsum			
		jointing compound to form a joint less false ceiling all			
		False ceiling with			
		(ii) 12.5mm thick tapered edged Gypsum Plaster Board	85.81	sqm	

TABLE B: Windows Curtains - Below Estimate is for all six flats.

DETAIL	ED ESTIMATE OF CURTAIN				
Sl. No.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	Total consolidated price for 2 pc. Curtain				
	(Sample Window size : 900x1350) Consolidaed price of 1 pc. Curtain =	pc.	129		
	i) Flat 'X' = 26 x 1 no.= 26 pc. ii) Flat 'Y' = 20 x 2 no.= 40 pc. iii) Flat 'Z' = 21 x 3 no.= 63 pc.				
Total co	st of Window curtain with black lining & loop s racket	ystem ir	ncluding		

Table C: Wardrobe – Below Estimate is for single Flat. Multiply by six to arrive at total cost for six flats

RAT	E ANALYSIS FOR	R FURNITURES								
Wai	rdrobe (2.13 x 0.52	25 x 2.75)								
SL NO	ITEM	DESCRIPTION	NO	L (IN M)	B (IN M)	H (IN M)	QNT	UNIT	RATE	AMOUNT
1	19 MM. BWP Block Board	shutter	1.00	2.13		2.75	5.86	SqM		
	It no.4, pg172- 173	2 side	2.00		0.53	2.75	2.89	SqM		
		partition	1.00		0.53	2.75	1.44	SqM		
		base	1.00	2.13	0.53		1.12	SqM		
		top	2.00	2.13	0.53		2.26	SqM		
		inner rack	2.00	2.13	0.53		2.24	SqM		
		Drawer	1.00	6.36		0.15	0.95	SqM		
							16.76	SqM		
2	12 MM.BWP Plywood	Drawer base	1.00	2.13	0.53		1.12	SqM		
3	6 mm Ply BWP	back	1.00	2.13		2.75	5.86	SqM		
4	1mm Laminate	shutter	1.00	2.13		2.75	5.86	SqM		
	It no.14(ii),pg179	2 side	2.00		0.53	2.75	2.89	SqM		
		shutter inner part	1.00	2.13		2.75	5.86	SqM		
							14.60	SqM		

	25mm teak						1	1	
5	wood lipping	Frame (4side)	1.00	12.51			12.51	RM	
	It no.11(a), pg202						1		
	π πο.11(α), ρε202								
		shutter (L)	4.00	5.24			20.96	RM	
		shutter (U)	4.00	2.24			8.96	RM	
		Drawer	1.00	5.31			5.31	RM	
		inner rack	2.00	2.13			4.26	RM	
							52.00	RM	
							1		
	French Polish						1		
6	insde	2 side & back	1.00	3.18		2.75	8.75	SqM	
	It no.11(a), pg202								
		Partition	2.00		0.53	2.75	2.89	SqM	
		inner rack& bas	4.00	2.13	0.53		4.47	SqM	
		top	2.00	2.13	0.53		2.26	SqM	
		Drawer	4.00	6.36		0.15	3.82	SqM	
		Drawer base	2.00	2.13	0.53		2.24	SqM	
	French Polish	back	1.00	2.13		2.75	5.86		
	outside	Dack	1.00	2.13		2.73	3.80		
							30.27	SqM	
	French Polish								
	lipping	lipping							
	It no.11(a), pg202	T	1.00	52.00		0.03	1.30	SqM	
							<u> </u>		
7	Hardwares			Ebco	Hettick	BTL			
	Hinges		10.00	157.20	330.50	147.00		Pair	
	Magnetic catcher		2.00	16.80	53.00				
	Telescopic Channe		2.00	258.00	528.00	289.80		pair	
	SS Rail		2.00	191.00				RM	
	SS Socket for Rail		2.00	19.20	60.00			pair	
	Cupboard Lock		2.00	288.00				No	
	Al Handle 224L		4.00	133.80				No	
	Al Handle 96L		2.00	75.60				No	
	TOTAL HARDWARE						ļ		
	PROFIT @ 10%						ļ		
	OVERHEAD@ 5%								
8	Labour		2.00						
			4.00						
			2.00						
9	Others								
	fevicol, nails,								
	masking tape, sandpaper								
	σατιαραρεί		-						
TOT	AL COST FOR 1 UNI	<u></u>	<u> </u>			<u> </u>	<u> </u>	<u> </u>	
10f	AL COST FOR 6 UNI	I							

Table D: Under Counter Shutter - Below Estimate is for single Flat. Multiply by six to arrive at total cost for six flats

			RA	TE ANAL	YSIS FOR	FURNIT	URES			
under	counter shutte	r (1.1 x .75								
SL NO	ITEM	DESCRIPT ION	NO	L (IN M)	B (IN M)	H (IN N	I) QNT	UNIT	RATE	AMOUNT
1	19 MM. B	for frame	2	1.1	0.075		0.17	SqM		
	It no.4, pg172-	173	2		0.075	0.75	0.11	SqM		
		shutters	2	0.525		0.75	0.7875	SqM		
							1.07	SqM	1827	
	Laminate									
2	It no.18(i), pg1	80								
		shutters front	2	0.525		0.75	0.7875	SqM		
		shutter back	2	0.525		0.75	0.7875	SqM		
							1.575	SqM	688	
3	Lipping	shutters hor	2	1.1			2.2	RM		
		shutters ver	4	0.75			3	RM		
							5.2	RM	8.2	
4	French Polish (lipping)									
	It no.11(a),	lipping	1	5.2		0.025	0.13	SqM	467	
5	Hardwares	<u> </u>	2	Ebco	Hettick	BTL		D.:	204	
	Hinges		2	157.2	330.5	147		Pair	294	
	Magnetic catch	ner T	1	16.8	53			No	16.8	
	Al Handle 96L		2	75.6				No	151.2	
	TOTAL HARD\	NARE	_	7 3.0				1.0	131.2	
	PROFIT @ 109									
	OVERHEAD@ 5									
6	Labour	T	1			1			326	
			2			1			296	
			2						270	
7	Others									
	fevicol, nails, m	nasking tap	e, sandpa	per					500	
	Area of Frame		1	3.7	0.188		0.6956	SqM		
8	Primer on fran									
	Pg. 200, item 1		0.696	Sqm.	38					
9	Synthetic ena	mel paint								

	Pg. 200, item 2A,a,iv		0.696	Sqm.	75					
4 no. F	4 no. Frame & shutter in each kitchen									
Total f	Total for 6 Kitchen									

Table E: Over Head Cabinet – Below Estimate is for single Flat. Multiply by six to arrive at total cost for six flats

RAT	E ANALYSIS FOR	FURNITU	RES							
Ove	r Head cabinet (2.7	/x.6x.3)								
SL NO	ITEM	DESCRIPTION	NO	L (IN M)	B (IN M)	H (IN M)	QNT	UNIT	RATE	AMOUNT
1	19 MM. BWP	Top , bottom & shelve	3	2.7	0.3		2.43	SqM		
	It no.4, pg172	Sides & part	4		0.3	0.6	0.72	SqM		
		shutters	6	0.45		0.6	1.62	SqM		
							4.77	SqM		
2	6 mm Ply BW	back	1	2.7		0.6	1.62	SqM		
	Laminate	outside								
	It no.18(i), pg	top & bottom	2	2.7	0.3		1.62	SqM		
		sides	2		0.3	0.6	0.36	SqM		
		shutters	6		0.3	0.6	1.08			
							3.06	SqM		
		inside								
		top, bot & shelve	4	2.7	0.3		3.24			
		sides & mid	6		0.3	0.6	1.08			
		back & shutter	2	2.7		0.6	1.62			
							5.94	SqM		
3	Lipping	horiz memb	3	2.7			8.1	RM		
		vert mem	4	0.6			2.4	RM		
		shutters hor	2	2.7			5.4	RM		
		shutters ver	12	0.6			7.2	RM		
							23.1	RM		
4	French Polish	lipping	1	23.1		0.025	0.58	SqM		
	It no.11(a), p	back	1	2.7		0.6	1.62	SqM		
							2.20	SqM		+
5	Hardwares			Ebco	Hettick	BTL	1	1		
	Hinges		6	157.2	330.5	147		Pair		
	Magnetic catcher	-	3	16.8	53			No		
	Al Handle 96L		6	75.6				No		
	TOTAL HARDV									
	PROFIT @ 10%	ó								

	OVERHEAD@ 5%								
6	Labour		1						
			2						
			2						
7	Others								
	fevicol, nails, masking tape, sandpaper								
TOT	TOTAL								

Table F: Electrical works – Below Estimate is for all Six flats

	E. P	roposed Estimate for Internal Electrical works including	fitting &	fixing of eq	uipments	
			Qty	Unit	Schedule Rate (Rs.)	Amount (Rs.)
1		Supply of Exhaust Fan - Supply of 150mm sweep Exhaust Fan, - Havells Metallic Range Ventil Air - DB or equiv. make of Crompton / Usha.		Set		
2		Exhaust Fan Fitting - Fixing only exhaust fan after making hole in wall and making good damages and smooth cement finish etc. as practicable as possible and providing necy. length of PVC insulated wire and making connection for exhaust of following diameter: 30 cm (12"). (Ref: Page-C-4, Item No 28(a).		Each		
3	_	Supply of Tube Light Set - Supply of 20W integrated LED batten with extruded polycarbonate, environmental friendly, energy efficient ready to use pack PHILIPS or equivalent make of Havells. Philips Cat No. BN021c LED 20S PSU CW GR		Set		
4		Supply of Tube Light Set - Supply of 12 W integrated LED batten with extruded polycarbonate, environmental friendly, energy efficient ready to use pack PHILIPS or equivalent make of Havells. Philips Cat No. BN021c LED 12S PSU CW GR		Set		
5		Tube Light Fitting - Fixing only single /twin fluorescent light fitting complete with all accessories directly on wall /ceiling/HW round block and suitable size of MS fastener. (Ref: Page - C-2, Item No 14(b).		Each		
6	N. S.	<u>Supply of LED Lamp</u> - Supply of 9W B22 White Lamp - PHILIPS or equivalent make of Havells.	19	Set		
7	N. S.	Supply & Fixing angular batten holder (PHILIPS) on 75mm dia PVC round block / round bakelite on wall/ceiling.		Each		
8		Fixing only lamp (Ref: Page - C-2, Item No	19	Each	<u> </u>	
9		Minor Repairing work		LS	1	
		Total	<u> </u>			1

Table G: Sanitary Work – Below Estimate is for all six Flats.

	Hansa Apartr	ment : BOQ	of Internal	PHE work		
Item No.		Ref.: PWD (W.B) Schedule of Rates (2017)	Unit	Total Quantity	Schedule Rate (Rs.)	Amount (Rs.)
1	Supplying, fitting and fixing E.W.C. in white glazed vitreous chinaware of approved make complete in position with necessary bolts, nuts etc. With 'P' / 'S' trap	It-2(b) PG-79	each	12		
2	Supplying, fitting and fixing 10 litre P.V.C. low-down cistern conforming to I.S. specification with P.V.C. fittings complete, C.I. brackets including two coats of painting to bracket etc.	P)	each	12		
3	Supplying, fitting and fixing 32 mm dia. Flush Pipe of approved make with necessary fixing materials and clamps complete. i)Polythene Flush Pipe	It-11 (i) Pg- 81 PWD (S & P)	each	12		
4	Supplying, fitting and fixing Closet seat of approved make with lid and C.P. hinges, rubber buffer and brass screws complete. Plastic (hallow type) white	It-10a(ii) Pg-81 PWD (S & P)	each	12		
5	Hand Shower(Health Faucet) with 1mtr Flexible Tube with Wall Hook(Equivalent to Code No.573 & Model -ALLIED of Jaquar or similar).	It-3(f) Pg- 4 PWD (S & P)	each	12		
6	2-way bib Cock - 15 mm, supplied, fitted and fixed. (Code No.5041 & Model - FLORENTINE of JAQUAR or similar brand).	It-19f (ii) Pg-45 PWD (S & P)	each	12		
				<u>l</u>		1

7	Chromium plated Angular Stop Cock with wall flange (Equivalent to Code No. 5053 & Model - Florentine of Jaquar or similar brand).	It-7d(i) Pg- 6 PWD (S & P)	each	66	
8	Supplying, fitting and fixing Chromium plated Concealed Stop Cock (Equivalent to Code No. 514(A) & Model - Tropical / Sumthing Special of ESSCO or similar brand).	(ii) Pg-6		18	
9	Supplying, fitting and fixing white vitreous china best quality approved make wash basin with C.I. brackets on 75 mm X 75 mm wooden blocks, C.P. waste fittings of 32 mm dia., one approved quality brass C.P. pillar cock of 15 mm dia., C.P. chain with rubber plug of 30 mm dia., approved quality P.V.C. waste pipe with C.P. nut 32 mm dia., 900 mm long approved quality P.V.C. connection pipe with heavy brass C.P. nut including mending good all damages and painting the brackets with two coats of approved paint. 550 mm X 400	Page-41 PWD (Sanitary and Plumbing	each	18	
10	Supply, Fitting & Fixing of PVC Bottle waste trap. (a) 32 mm	It-22(i) Pg- 20 PWD (S&P)		18	
11	CP Centre hole Basin mixture with regular spout without popup waste system with 450 mm long braided hoses. (Equivalent to Code No.5167(B) & Model - FLORENTINE of JAQUAR or similar brand).	Pg-45	each	12	

12	CP Wall Mixture without spout but with provision for connection to Telephone Shower and exposed pipe for Overhead shower (Equivalent to Code No. 5215 & Model - FLORENTINE of JAQUAR or similar brand).	It19e (ii) Pg-45 PWD (S& P Sch.)	each	12	
13	Supplying, fitting and fixing shower Chromium plated Rose shower with revolving joint and 150 mm long shower arm (Equivalent to Code No. 5489 & Model - Florentine of Jaquar or similar brand)	4 PWD (S& P		12	
	Characters alated Bib Cod Law L	14. 7-7'''			
14	Chromium plated Bib Cock long body with wall flange with aerator (Equivalent to Code No. 512 & Model Tropical / Sumthing Special of ESSCO or similar brand)	Pg-6 PWD	each	12	
	Supplying, fitting and fixing best	It-19 Pg-			
15	quality Indian make mirror 5.5 mm thick with silvering as per I.S.I. specifications supported on fibre glass frame of any colour, frame size 550 mm X 400 mm	82 PWD (S&P)	each	18	
16	Supplying, fitting and fixing towel rail with two brackets. C.P. over brass 25 mm dia. And 600 mm long	Pg-82	each	30	
17	Supplying, fitting and fixing glass shelf with aluminum guard rails. Ordinary type with 5.5 mm sheet glass ii) 600 mm X 125 mm		each	18	
	Cumplying fitting and fiving age	I+ 10a/:\			
18	Supplying, fitting and fixing soap holder. (a) PTMT (Prayag or equivalent)	It-18a(i) Pg-82 PWD (S & P)	each	18	

19	CP Sink Cock with Regular Swinging Spout (Table Mounted Model) (Equivalent to Code No. 5357 of JAQUAR or similar brand).	It19g Pg- 46 PWD (S& P Sch.)	leach	6	
20	Supplying, fitting and fixing stainless steel sink complete with waste fittings and two coats of painting of C.I. brackets	P-42, it- 6(S & P schedule)	each	6	
21	(a) Sink only (i) 530 mm X 430 mm x 180 mm Supplying and fixing 15 ltr. Geyser with SITC. (similar to VENUS or equivalent)	N.S.	Each	12	
22	Dismantling wash basin	It No. (b) 1, Pg 46	each	18	
23	Dismantling EP WC	It No. (b) 4, Pg 85	each	12	
24	Dismantling flush pipe of water closet	It No. (b) 10, Pg 85	each	12	
25	Supplying, fitting and fixing CPVC (Chlorinated Polyvinyl Chloride) pipes and UPVC pipes as required of approved make with all necessary accessories, specials viz. socket, bend, tee, union, cross, elbo, nipple, long screw, reducing socket, reducing tee, short piece etc. fitted with holder bats clamps, including cutting pipes, fitting, fixing etc. complete in all respect including cost of all necessary fittings as required, jointing materials in any position above ground including dismantling and repairing of existing pipeline.	L.S.	each	12	
26	Supplying, fitting and fixing stainless steel floor gratings 125 mm diameter.	Marke t Rate	Nos	18	

Summary of Estimate:

Nature of	Work	Estimated cost per flat [in Rs]	Estimated Cost for Six Flats [in Rs]
Table A	Civil works		
Table B	Windows Curtains		
Table C	Wardrobe		
Table D	Under Counter Shutter		
Table E	Over Head Cabinet		
Table F	Electrical works		
Table G	Sanitary Work		
	Total		