



HINDUSTAN URVARAK & RASAYAN LIMITED

(A JV of NTPC, CIL, IOCL, FCIL & HFCL)

Barauni Urvarak Nagar, Begusarai

P.O: Barauni, Distt: Begusarai (Bihar), Pin: 851115.

[Registered Office, SCOPE Minar, Core 4, 9th Floor, Laxmi Nagar District Centre, Delhi-110092]

TWO-BID SYSTEM e-TENDER

Hindustan Urvarak & Rasayan Limited, Barauni, invites electronic online bids(e-Tender) through CPPP web site <https://eprocure.gov.in/eprocure/app> under Two Bid system (Part I:Techno commercial bid & Part II :Price Bid or BOQ)from bonafide and experienced bidders with sound technical and financial standing and capabilities & fulfilling the qualifying requirement for the tendered job as given in the NIT.

HURL, Barauni request bidders to quote in line with tender documents uploaded (refer attached Index) & submit the offer on our e-portal <https://eprocure.gov.in/eprocure/app>.

Upload of Tender: Tenderers are advised to download Notice Inviting Tender along with other tender documents and submit the declarations and tender documents along with clear scanned copies of requisite documents to substantiate the claim towards their credentials while the tender shall be submitted online in soft copy on our e-tendering portal.

All interested bidders have to submit techno commercial bid (Part I) & Price Bid (BOQ) (Part II) strictly in the tender format available online one-portal. No other form of bid shall be accepted and the tender shall be summarily rejected. Bids shall be digitally signed up loaded by someone legally authorized and competent on behalf of this firm/company and relevant documents w.r.t. the same to be uploaded along with the bid by the bidders.

Earnest Money Deposit has to be submitted as per NIT/Tender instructions before the due date and time of tender techno commercial bid opening, failing which the bid shall be liable for rejection.

For & on behalf of
HURL Barauni

VP (Maint.)

HINDUSTAN URVARAK & RASAYAN LTD., BARAUNI

Open Tender Enquiry

Barauni Urvarak Nagar, Begusarai-851115

1. Online bids are invited on two bid system for “**Renovation and Face lifting of male and female toilet in Admin Building at HURL BARAUNI UNIT**”. Manual bids shall not be accepted. Tender No.: **HURL/BR/CC/21-22/13**.
2. Tender documents may be downloaded from CPPPsite <https://eprocure.gov.in/eprocure/app> as per the schedule as given in CRITICAL DATE as in Point no. 4 of NIT.
3. Type of Tender: Open Tender – Two bid – Percentage (%) rate tender--E-Tender.

4. **Critical Date Sheet:**

Published Date	13/07/2021 & 10:00 AM
Bid Document Download / Sale Start Date	13/07/2021 & 10:00 AM
Bid Submission Start Date	13/07/2021 & 10:00 AM
Bid Document Download / Sale End Date	27/07/2021 & 03:00 PM
Bid Submission End Date	27/07/2021 & 03:00 PM
Bid Opening Date	28/07/2021 & 03:00 PM

5. **Pre-qualification criteria (PQC):**

Before submitting bids, online bidders are requested to go through the following pre-qualification criteria (PQC). Bidders to upload /submit relevant PQC documents along with bid (Part-I) duly scanned & digitally signed towards fulfillment of below mentioned PQC.

Offers with incomplete/irrelevant/illegible/ambiguous PQC documents not clearly meeting PQC requirements, shall be liable for rejection without any communication in this regard.

Notwithstanding any other condition / provision in the tender documents, bidders are required to submit complete documents pertaining to Pre-Qualification Criteria (PQC) along-with their offer. However, in case of insufficient documents pertaining to PQC, HURL reserves the right to allow opportunity to the bidders, within fixed deadline, to provide complete and unambiguous documents in support of meeting the PQC. In case the bidder fails to submit the correct and complete documents, the bidder's offer will be rejected.

A) **Commercial Pre-qualification Criteria**

The Average Annual financial turnover during the last 3 years, ending 31st March of the previous financial year, should be at least 30% of the estimated Cost i.e. Rs 2,22,200.00

“Proof of ATO shall be submitted in the form of Audited Balance Sheet along with statement of Profit & Loss Account certified by Chartered Accountant”.

Membership No. of Chartered Accountant must be clearly indicated in the above statement.

NIT Publication date shall be considered for reckoning Annual Turnover (ATO).”

- B) For experience, of having successfully completed similar works during last 7 years ending last day of month previous to the one in which applications are invited should be either of the following (value excluding GST) shall be as follows:

One similar nature of completed work (80% of Basic estimated Cost) costing not less than the amount equal to Rs 5,92,532.00

‘OR’

Two similar nature of completed works (50% of Basic estimated Cost) each costing not less than the amount equal to Rs. 3,70,333.00

‘OR’

Three similar nature of completed works (40% of Basic estimated Cost) each costing not less than the amount equal to Rs 2,96,266.00

“Similar Nature of work” mentioned above is defined as **“Construction/repair/maintenance of building work.”**

Cost of completed work order(s), single/two/three mentioned above, is exclusive of service tax/GST and accordingly executed value of the job excluding service tax/GST shall be considered for evaluation of PQC.

- I. Detail work order (similar in nature as defined) along with completion certificate containing executed value of work, service tax/GST, work order reference, actual date of job completion etc. to be submitted by bidders along with the technical bid, towards fulfillment of above PQ criteria.
- II. Wherever executed value is not mentioned in the completion certificate, the copy of certified bills with service tax/GST details as applicable / Separate certificate from respective client (WO issuing company /Engineer In Charge) regarding executed value with service tax/GST details, date of completion etc., shall also be accepted towards fulfillment of PQC, if same is submitted along with completion certificate.
- III. Completion certificate submitted by the bidders shall have clarity with respect to whether service tax/GST is included/excluded in the executed value of the completed job, towards fulfillment of PQC and same shall be ensured by the bidders by submitting proper and relevant documents as required (e.g. separate certificate from respective client regarding service tax/GST) along with completion certificate.
- IV. If no clear documents as mentioned above regarding service tax/GST component included/extra/not applicable with respect to the executed value of the job mentioned in completion certificate is submitted by the bidder & In case Service tax/GST amount / component is also not specified in the submitted completion certificate, then the amount equivalent to rate of applicable service tax/GST as considered by HURL for the subject tender shall be deducted from the value of completed job mentioned in the completion certificate to arrive at the value of the completed job without service tax/GST.
- V. Similar ARC (Annual Rate Contract) Jobs that has been successfully completed by the bidder for the originally awarded period shall be considered as completed works even though such ARC is under execution on account of extension. However original term completion should be within the period as indicated in above PQC. Bidder to submit the relevant document along with bid certifying satisfactory completion of the job, executed value of the job and completion date for original period of contract, along with letter of extension of contract, certified by WO issuing company /Engineer In Charge.
- VI. In case of sub contract orders, credential as sub-contractor for above PQC shall be considered only when such work orders for sub contract has been issued with approval or written permission of end user/owner/consultant of the owner of the contract from the scope of work of which contractor under the contract has sub contracted a part of or entire work under such work order. In this regard, the bidder has to submit a certificate from the end user/owner/consultant of the owner stating that the main contractor has intimated them about the engagement of sub-contracting OR have been allowed/ permitted as a sub-contractor. Based on such Sub contracted portion of the job actually executed by the bidder as

subcontractor, PQC evaluation shall be done i.e. In case only part job is subcontracted, similar job & executed value etc for the part job only shall be considered for PQC and not the full job.

VII. Work completion date shall be considered for deciding the period of work experience.

6. **Bid Submission:**

Bids shall be submitted online only at CPPP website <https://eprocure.gov.in/eprocure/app>. Tenderer/Contractor is advised to follow the instructions provided for online submission of bids. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

7. Not more than one tender shall be submitted by one contractor or contractors having business relationship. Under no circumstance will father and his son(s) or other close relations who have business relationship with one another (i.e. when one or more partner(s)/director(s) are common) be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable to rejection.
8. Tenderer who has downloaded the tender from the Central Public Procurement Portal (CPPP) website <https://eprocure.gov.in/eprocure/app>, <https://eprocure.gov.in/epublish/app> shall not tamper/modify the tender form including downloaded price bid template in any manner. In case the same is found to be tampered/modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with HURL.
9. Intending tenderers are advised to visit CPPP website <https://eprocure.gov.in/eprocure/app> regularly till closing date of submission of tender for any corrigendum/addendum/amendment.
10. EMD Payment: Earnest Money Deposit is to be deposited electronically by RTGS in the account of HURL at the below mentioned details. Bidders are required to submit the details of EMD payment at the time of Bid Preparation.

BANK Details for EMD Payment through NEFT/RTGS:

Bank Name–State Bank of India, Overseas Branch, NEW DELHI (17313)

IFS CODE: SBIN0004803, Account No: 00000037880422277.

11. EMD amount: **Rs. 14,813.00** (Rupees Fourteen thousand eight hundred thirteen rupees Only).
12. All NSIC /MSME/ SSI registered vendors are exempted from submission of tender fee & EMD. NSIC/SSI/MSME certificate must be submitted online to avail the exemption from furnishing the EMD.
13. The Hard Copy of original instruments in respect of earnest money must be delivered to the Manager(C&I) Hindustan Urvarak & Rasayan Limited, Barauni Urvarak Nagar, P.O: Barauni, Distt.:Begusarai (Bihar),Pin:851115 on or before bid opening date/time as mentioned in critical date. Tenderer shall likely to be liable for rejection for non-submission of original payment instrument like DD etc., against the submitted bid.
14. Bids will be opened as per date/time as mentioned in the Tender Critical Date Sheet. After online opening of Technical-Bid the results of their qualification as well Price-Bid opening will be intimated latter.
15. HURL Barauni shall not be responsible for any postal/courier delay for submission of EMD original document.
16. Not with standing any other condition/provision in the tender documents, bidders are requested to submit complete documents pertaining to PQC along with their offer. Failure to meet the PQC will render the bid to be summarily rejected. HURL reserve the right to complete the evaluation based on the details furnished by the bidder with or without seeking any additional supporting documents/clarification.

17. In case tie between two or more bidders at L-1 position, the sole criterion for determining the L1 bidder shall be on the basis of Average Annual Turn Over of the party calculated from ATO of the last three years. Party having the highest average annual turnover of last three years will be considered as L1 party.

18. Guideline for submission of bid: -

18.1 **Technical Bid:** The following documents are to be uploaded using digital Signature Certificate (DSC) by the Bidder/ Contractor along with Technical Bid as per the tender document:

- I. Scanned copy of proof for payment of Earnest Money Deposit.
- II. Scanned copy of proof for qualifying the Pre-qualification criteria of Tender.
- III. Scanned copy Certificates like GST No, PAN No, PF No. etc.
- IV. Signed and scanned Copy of Tender Acceptance Letter (**Annexure-B**), No near relative certificate (**Annexure-E**), Electronic Payment Format (**Annexure-A**)
- V. Signed and scanned copy an undertaking (self-certificate) that the agency hasn't been blacklisted (**Annexure-D**) by a Central / Stat/ e/UT Government institution and there has been no litigation with any government department on account of IT services.
- VI. Signed and scanned copy of No deviation Certificate (**Annexure-C**).
- VII. Signed and scanned Copy of Special condition of contract and General Condition of contract.

Note:

1. Bidders are requested to upload the clearly legible documents only; if the documents are not found legible then offer shall be liable for rejection without any further communication.
2. HURL may consider any or all documents uploaded in e-tender portal relating to the contract without signature, if the same has been uploaded from his authorized ID or DSC.

18.2 Price Bid:

Schedule of price bid in the form of BOQ_XXXX.xls

The below mentioned Financial Proposal/Commercial bid format is provided as BOQ_XXXX.xls along with this tender document at <https://eprocure.gov.in/eprocure/app.Bidders> are advised to download this BOQ_XXXX.xls as it is and quote their offer/rates in the permitted specified column and upload the same in the commercial bid. Bidder shall not tamper/modify downloaded price bid template in any manner. In case if the same is found to be tampered/modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with HURL Barauni.

19. Checklist of documents to be submitted online Yes/No:

S.No	Documents details to be submitted in e-tender	Submitted (Yes/No)
(i)	Scanned copy of proof for payment of Earnest Money Deposit	
(ii)	Scanned copy of proof for qualifying the Pre-qualification criteria of Tender.	
(iii)	Scanned copy Certificates like Registration Certificate, GST No, PAN No, TIN No etc.	
(iv)	Signed and Scanned Copy of Electronic Payment Format (Annexure-A).	
(v)	Signed and Scanned Copy of Tender Acceptance Letter (Annexure-B).	
(vi)	Signed and Scanned Copy of No deviation Certificate (Annexure-C).	
(vii)	Signed and Scanned Copy of an undertaking that the agency hasn't been blacklisted (Annexure-D).	
(viii)	Signed and Scanned Copy of No near relative certificate (Annexure-E).	
(ix)	Signed and scanned Copy of Special condition of contract and General Condition of contract.	

Instructions for Online Bid Submission:

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bid on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

1.0 REGISTRATION

- 1.1 Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal ([URL:https://eprocure.gov.in/eprocure/app](https://eprocure.gov.in/eprocure/app)) by clicking on the link “Online bidder Enrollment” on the CPP Portal which is free of charge.
- 1.2 As part of the enrollment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 1.3 Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 1.4 Upon enrollment the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g.Sify/nCode / eMudhra etc.), with their profile.
- 1.5 Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- 1.6 Bidder then log into the site through the secured log-in by entering their user ID/password and the password of the DSC/e-Token.

2.0 SEARCHINGFORTENDERDOCUMENTS

- 2.1 There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, where in the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc.to search for a tender published on the CPP Portal.
- 2.2 Once the bidders have selected the tenders they are interested in, they may download the required documents/tender schedules. These tenders can be moved to the respective ‘My Tenders’ folder. This would enable the CPP Portal to intimate the bidders through SMS/e- mail in case there is any corrigendum issued to the tender document.
- 2.3 The bidder should make a note of the unique Tender ID assigned to each tender in case they want to obtain any clarification/help from the Help desk.

3.0 PREPARATIONOFBIDS

- 3.1 Bidder should take into accountancy/ all corrigendum published on the tender document before submitting their bids.
- 3.2 Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents-including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.

- 3.3 Bidder, in advance, should get ready and the bid documents to be submitted as indicated in the tender document / schedule in PDF /XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- 3.4 To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use “Myspace” or “Other Important Documents” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

4.0 SUBMISSION OF BIDS:

- 4.1 Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 4.2 The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 4.3 Bidder has to select the payment option as “offline “to pay the tender fee/EMD as applicable and enter details of the instrument.
- 4.4 Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise, the uploaded bid will be rejected.
- 4.5 Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BOQ file, open it and complete the white colored(unprotected)cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.
- 4.6 The server time (which is displayed on the bidders ‘dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 4.7 All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer128 bit encryption technology.
- 4.8 Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 4.9 The uploaded tender documents become readable only after the tender opening by the authorized bid openers.

- 4.10 Upon the successful and timely submission of bids (i.e. after Clicking “Freeze Bid Submission “in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 4.11 The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

5.0 ASSISTANCETOBIDDERS

- 5.1 Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- 5.2 Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be call directly to the 24x7 CPP Portal Helpdesk.

Or

Mr. Anayat Alam, Manager(C&I), Mobile No.: - 7781005841, E-mail: alamanavat@hurl.net.in

Mr. Vijay Kumar Yadav, Mobile No.: -7070818181, E-mail: vijaymca26@gmail.com

XXXXXXXXXXXXXX

GUIDE LINES FOR SUBMISSION OF BANK GUARANTEE

1. The Bank guarantee should be as per enclosed formation Non-judicial stamp paper valuing Rs.5/- for every Rs.1000/- for a maximum limit to Rs.10, 000.00. Then on-judicial stamp paper should be purchased in the name of issuing bank.
2. Bank Guarantee shall be executed on non-judicial stamp paper of applicable value purchased in the name on the bank.
3. Two persons should sign as witnesses mentioning their full name and address.
4. The executors (Bank Authorities) should mention the power of attorney No and date executed in his/her favor authorizing him/them to sign the document or produce the Photostat copy of power of attorney.
5. Non - judicial stamp paper shall be used within 6 months from the date of purchase of the same. Bank Guarantee executed on the stamp paper of more than 6month old shall not be treated as valid.
6. The contents of Bank Guarantee shall be strictly as per our Performa.
7. Each page of Bank Guarantee shall bear signature and seal of the Bank.
8. All conditions, corrections, deletions in the bank guarantee should be authenticated by signature of Bank Officials signing the Bank Guarantee.
9. EMD /BG shall be accepted from only Nationalized Banks or any scheduled Banks as listed in the second schedule of Reserve Bank of India Act1934 or from HURL approved banks.
10. Security Deposit or Contract Performance BG shall be accepted from any Nationalized Bank or from HURL approved Banks.
11. HURL approved banks are listed in Annexure enclosed.
12. Bank guarantee shall be kept valid for 365 days from the date of bid opening.

CHECK LIST

SN	Details of Checks	Yes/No & Remark
1.0	Is the BG on non-judicial stamp paper of appropriate value as per stamp act?	
2.0	Whether the date, purpose of purchase of stamp paper and name of purchase rare indicated on the back of stamp paper under the signature of the Stamp vendor? (The date of purchase of stamp papers should be not later than the date of execution of BG and the stamp paper should be purchased in the name of the executing bank or the party on whose behalf the BG has been issued. Also, the stamp paper should not be older than six months from the date of execution of BG).	
3.0	In case the BG has been executed on the letter head of the bank, whether the adhesive stamp of appropriate value has been affixed thereon.	
4.0	Has the executing officer of BG indicated his name, designation and Power of Attorney No/Signing Power No.etc. on BG.	
5.0	Is the each page of BG duly signed /initialed by executants and whether stamp of Bank is affixed thereon? Whether the last page is signed with full particulars including two witnesses under seal of bank as required in the prescribed Performa?	
6.0	Does the bank guarantee compare verb a time with the Performa prescribed in the bid documents?	
7.0	In case of any change in the contents of the text, whether the changes are minor/clerical nature (which in no way limits the right of HURL in any manner)?	
8.0	In case of deviation in the text of BG, which materially affect the right of HURL, whether the changes have been agreed based on the opinion by the Legal Department or BG is considered acceptable on the basis of opinion of Law Department already available on the similar issue.	
9.0	Are the factual details such as Bid Document No, NOA/LOA Contract No, Contract Price, Percentage of Advance, Amount of BG and Validity of BG correctly mentioned in the BG?	
10.0	Whether overwriting / cutting, if any, on the BG have been properly authenticated under the signature & seal of executants.	
11.0	Whether the BG has been issued by the bank in line with the provisions of bid/contract documents?	
12.0	In case BG has been issued by a bank other than those specified in Bid/Contract Document, is the BG confirmed by a bank in India acceptable as per Bid/Contract documents?	

FORBIDSECURITY LIST OF BANKS

- SBIANDASSOCIATES
- NATIONALISEDBANKS
- SCHEDULEDPRIVATEBANKS(INDIANBANKS)
- OTHERPUBLICSECTORBANKS

GENERAL CONDITIONS OF CONTRACT (GCC)

1.0 Scope of Contract

The Scope of Contract/Order shall be as per 'Technical Specification/SOR' attached to the Tender Documents.

2.0 Firm Price

Price to be quoted shall be firm and subject on escalation what so ever during the contractual completion period including extended period, if any, except for any statutory variations i.e. change in the rate of tax & duty and/or inclusion of any new tax & duty. Bid with variable price will not be accepted.

3.0 Price Basis

Duly executed at following location: HURL, Barauni (Bihar).

4.0 Taxes and duties

4.1 The Bidder shall include all the taxes, duties/levies etc (except GST) in their quoted rates / prices. GST charges shall be paid extra at actual by the owner limited to the GST charges indicated by the bidder in the summary of SOR. However, the conditions mentioned in the BOQ regarding GST will be final.

4.2 Statutory variation in taxes and duties including imposition of any new tax & duty, within the scheduled Completion period, as per Contract/Work order, shall be paid by contractor.

4.3 The Contractor has to submit/furnish all necessary documents/information to enable claim the input credit benefit, if any, under GST rules.

5.0 Effective date of Contract:

Shall be the date of handing over of site.

6.0 Completion Period/Time Schedule:

6.1 As per SCC.

7.0 Payment Terms:

7.1 All the payment shall be released within 30 days of submission of invoice by the party after & completion of job in totality at HURL Barauni.

7.2 Bidder has to agree for recovery of 10% of the value of the billed amount deduction as security deposit. Security deposit will be refunded after defect liability period.

7.3 Tax deduction at source Income tax, as applicable as per income tax act, shall be deducted at source from the Contractor's bills and a certificate towards this deduction shall be issued to the Contractor.

7.4 Price Basis: Shall be firm till the completion of the contract.

8.0 Quantity variation:

Quantities indicated in the schedule of rate are tentative only and all the items may or may not be executed either partially or fully. Actual executed items of the contract may vary depending on the actual requirement; however total value of the contract will be fixed. Contractors are not allowed to execute any works that include deviation in the original value of contract without prior approval from HURL.

9.0 Price reduction clause

In the event of delay in completion beyond contractual completion period, price reduction @ 0.5% per week or part thereof subject to maximum 5% of total W.O. value shall be recovered from Contractor's bill(s).

10.0 Insurance

10.1 The Contractor will obtain Insurance Coverage in respect of all your work men towards death or bodily injury or occupational disease sustained by the workmen arising out of and in course of employment under the workmen compensation act 1923.

10.2 Necessary insurance(s) to cover accident risk for his employee's loss of life, material etc. to crew or the third party to be arranged by Contractor this cost.

10.3 All contractors' equipment shall be at the sole risk of the contractor.

10.4 The contractor will insure all his personnel employed for the execution of the work against any personal injury that may be sustained by them as a result of the execution of the work and present satisfactory evidence to the owner/consultant that such insurance is in force.

10.5 The contractor shall be responsible for insurance and all other statutory requirements in regard to the personnel in the contractor's employment.

11.0 Statutory obligation and Safety Rules

11.1 The Contractor will have to follow all safety rules and measures during contract period and will be fully responsible for implementing rules, obligations and statutory provisions of government and all the consequences in the event of any eventuality.

11.2 The Contractor shall be responsible to observe and comply with all statutory requirement including contract labour act 1970, minimum wage act-1948 and EPF act 1952 etc.including all amendments thereof in vogue both of central and state government. HURL Barauni shall be kept in dignified against any action brought against it or any violation/non-compliance of any act /acts, all expenses for compliance of above acts and regulations shall be borne by the contractor.

11.3 The wages of every labourer employed by the contractor under this contract shall be paid by him before the expiry of 7 days after the last day of the month in respect of which the wages are payable (i.e. wages of the previous month). The minimum wages rate. As notified from time to time by the Government as per the minimum wages act. 1948 and/or such other authority will have to be paid by the contractor to all his workers.

11.4 The bidder to ensure that all his workman has bank account for wage payments. The contractor to submit bank accounts details in respect of all his workman to EIC/OIC before starting the job.

11.5 The bidder a cost shall comply with all safety norms such as Fire and Safety regulation act as applicable at site. The Contractor shall be responsible for all risk involved in respectoftheirpersonnelandmaterialatsiteandarrangeproperinsurancecoverageathiscost.

11.6 Personnel deployed should be medically fit to work should possess good conduct and should have no past criminal record and shall maintain high standard of discipline, decency and decorum.

HURL Barauni

reservestherightatitssolediscretiontoaskforreplacementofanypersonemployedbythe contractor.

12.0 Termination

In the event of unsatisfactory performance, HURL Barauni reserves right to cancel part or whole of the order/ contract and make alternate arrangement at any time during currency of contract on risk &costs of contractor and/or forfeit security deposit.

13.0 **Force Majeure**

The act of God, epidemic, wars, revolution, and official strike shall be treated as force majeure condition. In event of occurrence of such condition neither party shall be responsible for delay in performance provided that it is notified within 07 days of its occurrence. The Contractor shall provide justification by documentation counter signed by the local chamber of commerce.

14.0 **Arbitration**

All cases of dispute arising during execution of contract shall be resolved by mutual discussion of parties operating the Contract. In the event of failure to do so, matter will be settled as per Arbitration and Conciliation Act, 1996, as amended from time to time.

However, wherever applicable, in case of settlement of commercial disputes between JV/PSEs inter SE and PSE(s) and Government Department(s), the same shall be settled through Permanent Machinery of Arbitrators (PMA) setup in the Department of Public Enterprises (DPEs) as per the following Clause:

“In the event of any dispute or difference relating to the Interpretation and application of the provisions of the contracts, such dispute or difference shall be referred by either party for Arbitration to the sole Arbitrator in the Department of Public Enterprises to be nominated by the Secretary to the Government of Indian-charge of the Department of Public Enterprises. The Arbitration and Conciliation Act, 1996 shall not be applicable to arbitration under this clause. The award of the Arbitrator shall be binding upon the parties to the dispute, provided, however, any party aggrieved by such award may make a further reference or setting aside or revision of the award to the Law Secretary, Department of Legal Affairs, Ministry of Law & Justice, Government of India. Upon such reference the dispute shall be decided by the Law Secretary or the Special Secretary/Additional Secretary, when so authorized by the Law Secretary, whose decision shall bind the Parties finally and conclusively. The Parties to the dispute will share equally the cost of arbitration as intimated by the Arbitrator”.

The performance under this contract, shall not stop for any reason, whatsoever, during the said dispute/proceedings, unless the service provider is specifically directed by to desist from working in this behalf.

15.0 **Governing laws:**

This Contract shall be governed by the Indian Laws for the time being in force and the Begusarai Courts alone shall have the exclusive jurisdiction on all matters arising under the contract.

16.0 **Labor Law**

You will fully comply with all the provisions of the applicable labor laws /rules (both Central & State) whichever are applicable to work men deployed by you in relation to the work order particularly (I) EPF Act 1952 (II) ESI Act 1948 (III) Payment of wages Act 1936 (IV) Minimum wages Act 1948 (V) Employee Compensation Act (VI) Contract Labor (Regular & Abolition) Act 1970 (VII) Payment of Bonus Act 1965 (VIII) Service tax (IX) Payment of Gratuity Act(if applicable) and /or any such other Acts of laws ,regulation passed by the Central, State ,Municipal and Local Govt. agency or authority.

16.0 **PF Registration:**

The Contractor shall be required to get registered their firm with concerned Authorities of appropriate Government, having jurisdiction as per contract for EPF and submit proof of having so that law/rules, or any other labor laws/rules/regulation applicable from time to time. The Contractor shall comply with all the applicable labor laws.

17.0 Interpretation of contract:

- 17.1 The several contract documents forming the contracts are to be read together as a whole and are to be taken as mutually explanatory.
- 17.2 Should there be any doubt or ambiguity in the interpretation of the contract documents or error, omission or contradiction therein or in any of them, the contractor shall prior to commencing the relative work, apply in writing to the owner for his decision in resolution of the doubt, ambiguity or contradiction or correction of the error or omission, as the case may be. Should the contractor fail to apply to the owner for his decision, as aforesaid prior to commencing the relative work, the contractor shall perform said work as per interpretation of owner whose decision shall be final and binding on contractor.

18.0 Gate passes:

All tools, plant and materials shall be brought by the Contractor to the works site through a covering note to be submitted in 3 copies. One copy of the covering note will be delivered to the security staff and one copy to the Owner/Consultant. The third copy shall be retained by the Contractor. The Contractor shall follow all rules and regulations for entry / exit of their men and materials in/from project site as framed by Owner/Consultant.

- 19.0 In case tie between two or more bidders at L-1 position, the sole criterion for determining the L1 bidder shall be on the basis of Average Annual Turn Over of the party calculated from ATO of the last three years. Party having the highest average annual turnover of last three years will be considered as L1 party.
- 20.0 Notwithstanding any other condition/provision in the tender documents, bidders are requested to submit complete documents pertaining to PQC along with their offer. Failure to meet the PQC will render the bid to be summarily rejected. HURL reserve the right to complete the evaluation based on the details furnished by the bidder with or without seeking any additional supporting documents/clarification.
- 21.0 No sub-contracting is allowed in partially/fully or any way to other agency by L1 bidder.

22.0 Invalid Tenders:

A. Tender is liable for rejection in the following circumstances:

- a) Does not pay the EMD before deadline.
- b) Does not fulfill minimum pre-qualification criteria as per the Tender documents.
- c) Submits the tender late i.e. after due date and time.
- d) Unsolicited tenders.
- e) Stipulates the validity period less than what is stated in the tender documents.
- f) Stipulates his own conditions and does not agree to withdraw the deviations, rendering his bid unacceptable.
- g) Does not disclose the full names and address of all his partners or Directors as applicable where ever called for in the tender.
- h) Does not fill in and sign the required annexure, Formats, specifications etc. as specified in the tender.
- i) Does not submit bid in the prescribed format making it impossible to evaluate the bid.
- j) Indulges in tampering of tender documents.

- k)** Does not conform to any tender condition which stipulates nonconformance of tender conditions as rejection criteria.
- l)** Does not have his PF Code/Number from the Regional Provident Fund Commissioner, if the relaxation in this regard is not stipulated in the tender. However, PSUs / Organizations having their own PF trust / Govt. PF are considered “At Par” with the bidders registered with the PF authorities the necessary documentary evidence shall be submitted along with the bid.
- m)** Within the validity period, if the party increases the price or refuses to keep their offer valid without variation, the bid shall be rejected and EMD shall be forfeited.

The above clause shall be superseding any other clause in this regard given elsewhere in the tender unless specifically mentioned otherwise.

(Signature of the Bidder, with Official Seal)

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Special condition of Contract

1.0 GENERAL

- 1.1 This Special condition of contracts for the subject job is primarily for **“Renovation and Face lift of Male and Female toilets at Admin Building at HURL Barauni”**. The described scope of work is indicative only and not exhaustive.
- 1.2 Bidders shall strictly comply to current “Wage Regulation Act”.

2.0 SCOPE OF WORK & SUPPLY (CONTRACTOR)

The contractor will execute the work i.e. Renovation and face- lift of male and female toilets at admin building at HURL Barauni.

Brief Scope of work

The above work shall cover the following:

- a) Provision of all necessary labours, construction equipment, instruments and appliances in connection with all above mentioned work as specified or as directed by Engineer-in-Charge or the representative of Engineer.
- b) Any other item of work as may be required, to be carried out as per latest CPWD specifications, for completing the job in all respects in accordance with the provisions of contract and or to ensure the structural stability and safety of the work during and after construction.
- c) CPWD Specifications will be applicable for methodology of execution of work for all DSR items. For NDSR items methodology as per relevant IS codes or structural drawing with method statement shall be provided by Engineer in charge.
- d) Damage caused to properties of HURL if any, during execution of above work shall be rectified by the contractor at his cost failing which the cost of rectification shall be recovered at market cost of such items from the next R/A Bill / Final Bill of the work contract.
- e) The work shall be carried out as and when required by HURL with all safety precautions.
- f) The contractor shall ensure all his workers shall have Personal Protective Equipment’s (PPE’s) at his cost (not to be charged to the worker) and ensure safety of site by providing Barricades for restricting movement of public to work area. The barricade arrangement shall be approved by Engineer in charge keeping in view the overall circulating pattern of the commuters in the station.
- g) The initial contractual duration of contract shall be for a period of one month from date of handing over of site.
- h) All Bought out items should be as per approved make as per approved vendor list attached.
- i) Sample of Sanitary fixtures and fittings, Plumbing fittings, Hardware, Tiles etc shall be approved by EIC/Competent Authority.

Particular Conditions of Contract: -

1. CPWD specifications shall be followed. Where not available, BIS/Engineering practice as directed by the Engineer shall be followed. The materials shall be supplied by contractor, as per vendor list at annexure-1 and to be approved by the authorized officer of EIC.
2. As the work will have to be carried out in building and area in use the contractor shall ensure: -
 - a) That the normal functioning of Employees' HURL activity is not affected as far as possible.
 - b) That the work is carried out in an orderly manner without noise and obstruction to flow of traffic.
 - c) That all rubbish etc. is disposed of at the earliest and the place is left clean and orderly at the end of each day's work.
 - d) The Contractor shall ensure that his Repair and Maintenance staff is qualified and licensed for their part of work. He shall be responsible for their conduct. The staff should behave in a courteous manner. The contractor shall be held responsible for any loss or damage to HURL property (If any).
 - e) The contractor shall ensure safety of his workers and others at site of work and shall be responsible for any consequence arising out of execution of the Repair and Maintenance work.
 - f) When instructed to do so, the contractor shall ensure proper record keeping and storing of irreparable/dismantled material.
 - g) Water and electricity shall be made available free of cost at nearby source of work. The contractor has to make his own arrangement for use of the same including extending temporarily lines etc. The responsibility for following relevant rules, regulations and loss in the regard shall be entirely that of the contractor.

Terms and Condition:

1. The work will be executed as per the BOQ items & CPWD specifications.
2. In case any item is required to be executed for completion of work which is not included in SOR, same shall be executed as per DSR 2018 rate after approval from EIC.
3. The quantity of any item of BOQ may vary to any extent for which no revision of rate will be applicable. Further, overall deviation limit shall be within $\pm 10\%$ of the contract value. However, in case of any variation, contractor shall obtain approval of HURL prior to execution.
4. GST will be extra and reimbursed to the agency after submission of the documentary evidence.
5. For proper execution of work sufficient numbers of tools & tackles are to be provided by the agency at their own cost, nothing shall be paid extra for this.
6. The contractor has to complete the work of any item of work within short notice as desired by officer-in-charge by increasing of manpower, material, T&P etc. for which no extra cost will be paid.
7. The contractor shall abide by all statutory rules and regulations of Local authority, State and Central Govt. as the case may be with regard to statutory benefits and non-statutory benefits prevailing at HURL-Barauni as applicable, at his own cost and hence the agency has to quote their rate accordingly by taking care of all these.
8. Defect Liability Period Shall be minimum 1 year.
9. The contractor shall have to comply with the provision of payment of wages Act, 1936 minimum wages Act, 1948, Employee liabilities 1938, Workers compensation Act, 1923. Industrial dispute Act, 1947, contract labour (Regulation and abolition) Act, 1970 with latest

modification thereof or any other related law and rules made time to time. No extra claim shall be entertained by HURL on this account.

10. HURL reserve the right to terminate the contract at any time during the contract period in case performance is not found satisfactory and work not carried as per instruction of Officer-in-charge
11. The price shall be firm and no variation shall be allowed on any account till execution of complete work.
12. Submission of Invoice: All invoices to be raised in the name of Hindustan Urvarak & Rasayan Limited and will be submitted to EIC, HURL Barauni (Bihar).
13. The performance under this contract, shall not stop for any reason, whatsoever, during the said dispute/proceeding, unless the service provider is specifically directed by HURL to desist from working in this behalf.
14. Any other deviation, exceptions, observations, if any of your offer and any subsequent corresponding which are contrary to the provision of the bidding document any amendments referred above. Shall stand with drawn without any extra financial implication to owner.

3.0 HURL'S SCOPE OF WORK: Nil.

4.0 MEASUREMENT OF WORKS: Measurement of work shall be made in the units mentioned in the schedule of rates (SOR)/BoQ.

5.0 SAFETY CLAUSES: Safety in totality is complete responsibility of contractor.

6.0 ACCOMODATION & TRANSPORTATION: All boarding / lodging / Transportation / Local conveyance of workman engaged shall be in the scope of Contractor.

Approved Vendor List

Material	Approved Vendors
Sanitary Fixture (W.C, Urinals and wash basin)	Jaquar, Hindware , Parryware, Cera
Plumbing Fittings and Fixtures	Jaquar or approved equivalent
CPVC/UPVC Pipes	Prince, Supreme, Finolex, Astral
Mirror	Saint Gobain, Modiguard, Asahi India
Door Fittings	Godrej, Hardwyn, Ebco, Everite, Nulite or approved equivalent
Vitrified tiles/Ceramic Glazed Tiles	Kajaria, Somany, Johnson or approved equivalent
Cement OPC	Ultratech, Ambuja, Jk Lakshmi, ACC, or approved equivalent
Decorative Laminates	Greenlam, Kitply or approved equivalent
Marine Plyboard	Swastik, Anchor, Kitply or approved equivalent
Dry Oil Bound Distemper	Asian Paints, Berger, Nerolac, Shalimar

(Signature of the Bidder, with Official Seal)

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BOQ/Price Bid

Estimate for Civil and Electrical work for Male and Female Toilet Renovation at First Floor in Admin Building at Hurl Barauni					
S.NO	Item Description	Unit	Rate Exclusive of GST	Quantity	Total in INR
Dismantling and Repair					
1	Removing white or colour wash by scrapping and sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete	SQM	11.644	100	1164.4
2	Repairs to plaster of thickness 12 mm to 20 mm in patches of area 2.5 sq. meters and under, including cutting the patch in proper shape raking out joints and preparing and plastering the surface of the walls complete, including disposal of rubbish to the dumping ground, all complete as per direction of Engineer-in-Charge 14.1.2 With cement mortar 1:4 (1cement: 4 coarse sand)	SQM	352.272	20	7045.44
4	Dismantling W.C. Pan of all sizes including disposal of dismantled materials i/c malba all complete as per directions of Engineer-in-Charge.	each	78.72	10	787.2
5	Dismantling 15 to 40 mm dia G.I. pipe including stacking of dismantled pipes (within 50 meters lead) as per direction of Engineer in-Charge.	Meter	2.214	150	332.1
6	Demolishing brick work manually/ by mechanical means including stacking of serviceable material and disposal of unserviceable material within 50 meters lead as per direction of Engineer-in-charge. 15.7.4 In cement mortar	cum	1205.318	10	12053.18
7	Dismantling doors, windows and clerestory windows (steel or wood) shutter including chowkhats, architrave, holdfasts etc. complete and stacking within 50 meters lead: 15.12.1 Of area 3 sq. meters and below	each	225.09	10	2250.9

8	Dismantling tile work in floors and roofs laid in cement mortar including stacking material within 50 meters lead. 15.23.1 For thickness of tiles 10 mm to 25 mm	sqm	44.977	200	8995.4
9	Dismantling C.I. pipes including excavation and refilling trenches after taking out the pipes, manually/ by mechanical means breaking lead caulked joints, melting of lead and making into blocks including stacking of pipes & lead at site within 50meter lead as per direction of Engineer-in-charge: 15.45.1 Up to 150 mm diameter	Meter	245.221	80	19617.68
10	Dismantling of flushing cistern of all types (C.I./PVC/Vitrious China) including stacking of useful materials near the site and disposal of unserviceable materials within 50 meters lead	each	547.883	10	5478.83
Sanitary Fixtures and accessories and Drainage Pipes					
11	Providing and fixing white vitreous china pedestal type water closet (European type) with seat and lid, 10 litre low level white vitreous china flushing cistern & C.P. flush bend with fittings & C.I. brackets, 40 mm flush bend, overflow arrangement with specials of standard make and mosquito proof coupling of approved municipal design complete, including painting of fittings and brackets, cutting and making good the walls and floors wherever required : 17.3.1 W.C. pan with ISI marked white solid plastic seat and lid	each	5481.7	10	54817
12	Providing & fixing White vitreous china water closet squatting pan (Indian type) along with “S” or “P” trap including dismantling of old WC seat and “S” or “P” trap at site complete with all operations including all necessary materials, labour and disposal of dismantled material i/c malba, all complete as per the direction of Engineer-in charge.14.80.2 Orissa pattern W.C Pan of size 580x440 mm	each	2900.996	2	5801.992

13	Providing and fixing 8 mm dia C.P. / S.S. Jet with flexible tube upto 1 metre long with S.S. triangular plate to European type W.C. of quality and make as approved by Engineer - in – charge	each	243.991	10	2439.91
14	Providing and fixing wash basin with C.I. brackets, 15 mm C.P. brass pillar taps, 32 mm C.P. brass waste of standard pattern, including painting of fittings and brackets, cutting and making good the walls wherever require: 17.7.1 White Vitreous China Wash basin size 630x450 mm with a pair of 15 mm C.P. brass pillar taps	each	2531.914	8	20255.312
15	Providing and fixing CP Brass 32mm size Bottle Trap of approved quality & make and as per the direction of Engineer-in-charge.	each	724.101	16	11585.616
16	Providing and fixing white vitreous china flat back or wall corner type lipped front urinal basin of 430x260x350 mm or 340x410x265 mm sizes respectively.	each	1065.795	6	6394.77
17	Providing and fixing 12 mm thick panelling or panelling and glazing in panelled or panelled and glazed shutters for doors, windows and clerestory windows (area of opening for panel inserts excluding portion inside grooves or rebates to be measured). Panelling for panelled or panelled and glazed shutters 25 mm to 40 mm thick. 9.126.1 Marine plywood conforming to IS: 710	sqm	1644.223	15	24663.345
18	Providing and fixing 600x450 mm beveled edge mirror of superior glass (of approved quality) complete with 6 mm thick hard board ground fixed to wooden cleats with C.P. brass screws and washers complete.	each	1052.101	6	6312.606
19	Providing and fixing toilet paper holder: 17.34.1 C.P. brass	each	478.675	10	4786.75

20	Providing and fixing PTMT liquid soap container 109 mm wide, 125 mm high and 112 mm distance from wall of standard shape with bracket of the same materials with snap fittings of approved quality and colour, weighing not less than 105 gms.	each	130.011	10	1300.11
21	Providing and fixing PTMT towel ring trapezoidal shape 215 mm long, 200 mm wide with minimum distances of 37 mm from wall face with concealed fittings arrangement of approved quality and colour, weighing not less than 88 gms.	each	187.124	10	1871.24
22	Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply, including all CPVC plain & brass threaded fittings, including fixing the pipe with clamps at 1.00 m spacing. This includes jointing of pipes & fittings with one step CPVC solvent cement and testing of joints complete as per direction of Engineer in Charge. Internal work - Exposed on wall 18.7.1 15 mm nominal outer dia Pipes	meter	197.989	75	14849.175
23	Providing and fixing brass bib cock of approved quality: 18.15.1 15 mm nominal bore	each	248.091	15	3721.365
24	Providing and fixing brass stop cock of approved quality: 18.16.1 15 mm nominal bore	each	248.091	15	3721.365
25	Providing and laying below ground unplasticised PVC pipe to with stand working pressure of 4 kg/cm ² soild waste pipes confirming to IS:13592 and IS:4985 including jointing with seal ring confirming to IS :5282 leaving 10mm gap for thermal expansion all necessary fittings etc. complete 110mm dia	meter	177.12	250	44280
26	110mm Tee	each	145.14	25	3628.5
27	Bend 110mm	each	104.96	25	2624
28	Nahani Trap 110X110mm	each	147.6	20	2952

Miscellaneous					
29	Making soak pit 2.5 m diameter 3.0 meter deep with 45 x 45 cm dry brick honey comb shaft with bricks and S.W. drain pipe 100 mm diameter, 1.8 m long complete as per standard design. 19.32.1 With common burnt clay F.P.S. (non modular) bricks of class designation 7.5	each	20728.575	2	41457.15
30	Half brick masonry with common burnt clay F.P.S. (non modular) bricks of class designation 7.5 in foundations and plinth in : 6.12.1 Cement mortar 1:3 (1 cement : 3 coarse sand)	sqm	654.565	20	13091.3
31	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level :1:3:6 (1 Cement : 3 coarse sand (zone-III) : 6 graded stone aggregate 20 mm nominal size)	cum	5132.462	1	5132.462
32	Centering and shuttering including strutting, propping etc. and removal of form work	sqm	233.577	5	1167.885
33	Providing and fixing square-mouth S.W. gully trap class SP-1 complete with C.I. grating brick masonry chamber with water tight C.I. cover with frame of 300 x300 mm size (inside) the weight of cover to be not less than 4.50 kg and frame to be not less than 2.70 kg as per standard design: 19.4.1 100x100 mm size P type 19.4.1.1 With common burnt clay F.P.S. (non modular) bricks of class designation 7.5	each	1891.74	1	1891.74

34	<p>30 mm thick factory-made Polyvinyl Chloride (PVC) door shutter made of styles and rails of a uPVC hollow section of size 60x30 mm and wall thickness 2 mm (\pm 0.2 mm), with inbuilt decorative moulding edging on one side. The styles and rails mitred and joint at the corners by means of M.S. galvanised/ plastic brackets of size 75x220 mm having wall thickness 1.0 mm and stainless steel screws. The styles of the shutter reinforced by inserting galvanised M.S. tube of size 25x20 mm and 1 mm (\pm 0.1 mm) wall thickness. The lock rail made up of 'H' section, a uPVC hollow section of size 100x30 mm and 2 mm (\pm 0.2 mm) wall thickness fixed to the shutter styles by means of plastic/ galvanised M.S. 'U' cleats. The shutter frame filled with a uPVC multi-chambered single panel of size not less than 620 mm, having over all thickness of 20 mm and 1 mm (\pm 0.1 mm) wall thickness. The panels filled vertically and tie bar at two places by inserting horizontally 6 mm galvanised M.S. rod and fastened with nuts and washers, complete as per manufacturer's specification and direction of Engineer-in-charge.</p>	sqm	1622.493	20	32449.86
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35	Providing and fixing factory made P.V.C. door frame of size 50x47 mm with a wall thickness of 5 mm, made out of extruded 5mm rigid PVC foam sheet, mitred at corners and joined with 2 Nos of 150 mm long brackets of 15x15 mm M.S. square tube, the vertical door frame to be reinforced with 19x19 mm M.S. square tube of 19 gauge, EPDM rubber gasket weather seal to be provided through out the frame. The door frame to be fixed to the wall using M.S. screws of 65/100 mm size, complete as per manufacturer's specification and direction of Engineer in-Charge.	meter	321.153	50	16057.65
36	Providing and fixing stone slab with table rubbed, edges rounded and polished, of size 75x50 cm deep and 1.8 cm thick, fixed in urinal partitions by cutting a chase of appropriate width with chase cutter and embedding the stone in the chase with epoxy grout or with cement concrete 1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate 6mm nominal size) as per direction of Engineer-in-charge and finished smooth. 8.10.1 White Agaria Marble Stone	sqm	2637.858	15	39567.87
37	Providing and fixing Ist quality ceramic glazed wall tiles conforming to IS: 15622 (thickness to be specified by the manufacturer), of approved make, in all colours, shades except burgundy, bottle green, black of any size as approved by Engineer-in-Charge, in skirting, risers of steps and dados, over 12 mm thick bed of cement mortar 1:3 (1 cement : 3 coarse sand) and jointing with grey cement slurry @ 3.3kg per sqm, including pointing in white cement mixed with pigment of matching shade complete.	sqm	844.846	125	105605.75

38	Providing and laying Ceramic glazed floor tiles of size 300x300 mm (thickness to be specified by the manufacturer), of 1st quality conforming to IS : 15622, of approved make, in all colours, shades, except White,Ivory, Grey, Fume Red Brown, laid on 20 mm thick bed of cement mortar1:4 (1 Cement : 4 Coarse sand), jointing with grey cement slurry @ 3.3kg/ sq.m including pointing the joints with white cement and matching pigments etc., complete.	sqm	817.294	50	40864.7
39	Distempering with dry distemper of approved brand and manufacture (one or more coats) and of required shade on old work to give an even shade.	SQM	40.631	20	812.62
40	Cleaning and desilting of gully trap chamber, including removal of rubbish mixed with earth etc. and disposal of same, all as per the direction of Engineer-in-charge	each	63.673	5	318.365
42	Cleaning of choked sewer line by diesel running vehicle mounting hydraulic operated high pressure suction cum jetting sewer cleaning machine fitted with pump having 4000 litres suction capacity and 6000 litres water jetting tank capacity including skilled operator, supervising engineer etc. for cleaning and partial desilting of manholes and dechocking of sewer lines. Dechocking and flushing of sewer line from one manhole to another by high pressure jetting system of 2200 PSI for sewer line from 150mm dia upto 300mm	Meter	210.658	50	10532.9
43	Providing and fixing CP Brass Single lever telephonic wall mixer of quality & make as approved by Engineer in charge. (a) 15 mm nominal dia	each	5013.152	4	20052.608

44	Providing and laying vitrified floor tiles in different sizes (thickness to be specified by the manufacturer) with water absorption less than 0.08% and conforming to IS: 15622, of approved make, in all colours and shades, laid on 20mm thick cement mortar 1:4 (1 cement : 4 coarse sand), jointing with grey cement slurry @ 3.3 kg/ sqm including grouting the joints with white cement and matching pigments etc., complete. Size of Tile 600x600 mm	sqm	1230.451	30	36913.53
45	Providing and fixing panelling or panelling and glazing in panelled or panelled and glazed shutters for doors, windows and clerestory windows (Area of opening for panel inserts excluding portion inside grooves or rebates to be measured). Panelling for panelled or panelled and glazed shutters 25 mm to 40 mm thick : Ply wood 5 ply, 9 mm thick 9.7.3.1 Decorative plywood both side decorative veneer (Type - I) conforming to IS 1328 BWR type	sqm	1850.371	5	9251.855
46	Providing and fixing bright finished brass butt hinges with necessary screws etc. complete : 9.72.1 125x85x5.5 mm (heavy type)	each	186.017	10	1860.17
47	Providing and fixing bright finished brass tower bolts (barrel type) with necessary screws etc. complete : 9.74.1 250x10 mm	each	306.393	10	3063.93
48	Providing and fixing bright finished brass 100 mm mortice latch and lock with 6 levers and a pair of lever handles of approved quality with necessary screws etc. complete.	each	584.455	10	5844.55
50	Cutting holes of required size in brick masonry wall for fixing of exhaust fan including providing and fixing 300 mm dia PVC pipe conforming BIS-12818 and making good the same etc. complete as per direction of Engineer-in-charge.	each	180.728	2	361.456

Electrical Works					
51	Supply & providing point wiring for light point/fan point/exhaust fan point/call bell point, each controlled by one switch with cables 1.5 sq. mm FRLS PVC insulated copper conductor single core cable in recessed medium class PVC conduit including cutting the wall and making good the same in case of recessed conduit, with modular switch, modular plate, suitable GI box and earthing the point with 1.5 sq. mm FRLS PVC insulated copper conductor single core cable etc. as required.	Per Point	878.60	10	8786
52	Supply & providing point wiring for light/power plug with 2X4 sq. mm FRLS PVC insulated copper conductor single core cable in recessed medium class PVC conduit including cutting the wall and making good the same in case of recessed conduit, alongwith 1 no. 4 sq. mm FRLS PVC insulated copper conductor single core cable for loop earthing as required.	Per Point	1088.70	4	4354.8
53	Supply & fixing 6A switch and 6A socket on single modular switch board complete with GI box, modular base, cover plate etc.	Nos.	76.40	4	305.6
54	Supply and fixing wall mounted high quality LED tube batten complete with single 20W tube (T5) eco friendly, having ≥ 2000 lumen output, CCT-6500K, IP-20, luminous efficacy ≥ 100 lm/watt, CRI >80 , life ≥ 40000 burning hours, PF >0.95 and THD $<10\%$, no UV radiation etc.	Nos.	1432.50	5	7162.5
55	Supply, hanging, fixing, connecting up of 450 mm sweep, heavy duty industrial type exhaust fan with self opening louvres.	Nos.	3342.50	3	10027.5
56	Any Other DSR item	LS	50000	1	50000
					740664.937
				GST 18%	133319.69
				Total	873984.63

Price bid/BoQ

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Percentage BoQ						
Tender Inviting Authority: VP MAINTENANCE ,HURL ,BARAUNI.						
Name of Work: Civil and Electrical work for Male and Female Toilet Renovation at First Floor in Admin Building at Hurl Barauni						
Contract No: HURL / BR / CC /21-22/13						
Name of the Bidder/ Bidding Firm / Company :						
PRICE SCHEDULE (This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only) SCHEDULE OF RATES: 1. The Tenderers shall quote Rate upto two decimals only. Tenderers to note that only first two decimals shall be considered for evaluation if Quotation having more than two decimals. Bidder to go through Preamble to SOR mentioned in the tender document before quoting. 2. For quoting percentage rate bidder to select At Par /Excess/Below (Less) from drop down menu of the BOQ sheet and enter applicable percentage in Cell below in BOQ sheet. For Quoting At Par bidder to enter percentage value as 0%. In case of any tempering of BOQ sheet offer shall be liable for rejection. 3. GST: A. The quoted rate/amount shall be inclusive of all taxes and duties etc. as per tender but exclusive of the GST. Bidder must quote their rates exclusive of GST. The GST if applicable shall be paid extra as per applicable rates. B. The offer will be evaluated inclusive of applicable GST.						
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate in Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT In Words
1	2	3	4	5	6	7
1	Dismantling and Repair					
1.01	Removing white or colour wash by scrapping and sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete	100.00	SQM	11.64	1164.00	INR One Thousand One Hundred & Sixty Four Only
1.02	Repairs to plaster of thickness 12 mm to 20 mm in patches of area 2.5 sq.meters and under, including cutting the patch in proper shape raking out joints and preparing and plastering the surface of the wallscomplete, including disposal of rubbish to the dumping ground, all complete as per direction of Engineer-in-Charge 14.1.2 With cement mortar 1:4 (1cement: 4 coarse sand)	20.00	SQM	352.27	7045.40	INR Seven Thousand &Forty Five and Paise Forty Only

1.03	Dismantling W.C. Pan of all sizes including disposal of dismantled materials i/c malba all complete as per directions of Engineer-in-Charge.	10.00	each	78.72	787.20	INR Seven Hundred & Eighty Seven and Paise Twenty Only
1.04	Dismantling 15 to 40 mm dia G.I. pipe including stacking of dismantled pipes (within 50 metres lead) as per direction of Engineer in-Charge.	150.00	Meter	2.21	331.50	INR Three Hundred & Thirty One and Paise Fifty Only
1.05	Demolishing brick work manually/ by mechanical means including stacking of serviceable material and disposal of unserviceable material within 50 metres lead as per direction of Engineer-in-charge. 15.7.4 In cement mortar	10.00	cum	1205.32	12053.20	INR Twelve Thousand & Fifty Three and Paise Twenty Only
1.06	Dismantling doors, windows and clerestory windows (steel or wood) shutter including chowkhats, architrave, holdfasts etc. complete and stacking within 50 metres lead : 15.12.1 Of area 3 sq. metres and below	10.00	each	225.09	2250.90	INR Two Thousand Two Hundred & Fifty and Paise Ninety Only
1.07	Dismantling tile work in floors and roofs laid in cement mortar including stacking material within 50 metres lead. 15.23.1 For thickness of tiles 10 mm to 25 mm	200.00	sqm	44.98	8996.00	INR Eight Thousand Nine Hundred & Ninety Six Only
1.08	Dismantling C.I. pipes including excavation and refilling trenches after taking out the pipes, manually/ by mechanical means breaking lead caulked joints, melting of lead and making into blocks including stacking of pipes & lead at site within 50 metre lead as per direction of Engineer-in-charge: 15.45.1 Up to 150 mm diameter	80.00	Meter	245.22	19617.60	INR Nineteen Thousand Six Hundred & Seventeen and Paise Sixty Only
1.09	Dismantling of flushing cistern of all types (C.I./PVC/Vitrious China)including stacking of useful materials near the site and disposal of unserviceable materials within 50 metres lead	10.00	each	547.88	5478.80	INR Five Thousand Four Hundred & Seventy Eight and Paise Eighty Only
2	Sanitary Fixtures and accessories and Drainage Pipes					
2.01	Providing and fixing white vitreous china pedestal type water closet (European type) with seat and lid, 10 litre low level white vitreous china flushing cistern & C.P. flush bend with fittings & C.I. brackets, 40 mm flush bend, overflow arrangement with specials of standard make and mosquito proof coupling of approved municipal design complete, including painting of fittings and brackets, cutting and making good the walls and floors wherever required : 17.3.1 W.C. pan with ISI marked white solid plastic seat and lid	10.00	Each	5481.70	54817.00	INR Fifty Four Thousand Eight Hundred & Seventeen Only

2.02	Providing & fixing White vitreous china water closet squatting pan (Indian type) along with “S” or “P” trap including dismantling of old WC seat and “S” or “P” trap at site complete with all operations including all necessary materials, labour and disposal of dismantled material i/c malba, all complete as per the direction of Engineer-in charge.14.80.2 Orissa pattern W.C Pan of size 580x440 mm	2.00	Each	2901.00	5802.00	INR Five Thousand Eight Hundred & Two Only
2.03	Providing and fixing 8 mm dia C.P. / S.S. Jet with flexible tube upto 1 metre long with S.S. triangular plate to European type W.C. of quality and make as approved by Engineer - in - charge	10.00	Each	243.99	2439.90	INR Two Thousand Four Hundred & Thirty Nine and Paise Ninety Only
2.04	Providing and fixing wash basin with C.I. brackets, 15 mm C.P. brass pillar taps, 32 mm C.P. brass waste of standard pattern, including painting of fittings and brackets, cutting and making good the walls wherever require: 17.7.1 White Vitreous China Wash basin size 630x450 mm with a pair of 15 mm C.P. brass pillar taps	8.00	Each	2531.91	20255.28	INR Twenty Thousand Two Hundred & Fifty Five and Paise Twenty Eight Only
2.05	Providing and fixing CP Brass 32mm size Bottle Trap of approved quality & make and as per the direction of Engineer-in-charge.	16.00	Each	724.10	11585.60	INR Eleven Thousand Five Hundred & Eighty Five and Paise Sixty Only
2.06	Providing and fixing white vitreous china flat back or wall corner type lipped front urinal basin of 430x260x350 mm or 340x410x265 mm sizes respectively.	6.00	Each	1065.80	6394.80	INR Six Thousand Three Hundred & Ninety Four and Paise Eighty Only
2.07	Providing and fixing 12 mm thick panelling or panelling and glazing in panelled or panelled and glazed shutters for doors, windows and clerestory windows (area of opening for panel inserts excluding portion inside grooves or rebates to be measured). Panelling for panelled or panelled and glazed shutters 25 mm to 40 mm thick. 9.126.1 Marine plywood conforming to IS: 710	15.00	SQM	1644.22	24663.30	INR Twenty Four Thousand Six Hundred & Sixty Three and Paise Thirty Only
2.08	Providing and fixing 600x450 mm beveled edge mirror of superior glass (of approved quality) complete with 6 mm thick hard board ground fixed to wooden cleats with C.P. brass screws and washers complete.	6.00	Each	1052.10	6312.60	INR Six Thousand Three Hundred & Twelve and Paise Sixty Only
2.09	Providing and fixing toilet paper holder : 17.34.1 C.P. brass	10.00	Each	478.68	4786.80	INR Four Thousand Seven Hundred & Eighty Six and Paise Eighty Only

2.1	Providing and fixing PTMT liquid soap container 109 mm wide, 125 mm high and 112 mm distance from wall of standard shape with bracket of the same materials with snap fittings of approved quality and colour, weighing not less than 105 gms.	10.00	Each	130.01	1300.10	INR One Thousand Three Hundred and Paise Ten Only
2.11	Providing and fixing PTMT towel ring trapezoidal shape 215 mm long, 200 mm wide with minimum distances of 37 mm from wall face with concealed fittings arrangement of approved quality and colour, weighing not less than 88 gms.	10.00	Each	187.12	1871.20	INR One Thousand Eight Hundred & Seventy One and Paise Twenty Only
2.12	Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply, including all CPVC plain & brass threaded fittings, including fixing the pipe with clamps at 1.00 m spacing. This includes jointing of pipes & fittings with one step CPVC solvent cement and testing of joints complete as per direction of Engineer in Charge. Internal work - Exposed on wall 18.7.1 15 mm nominal outer dia Pipes	75.00	Meter	197.99	14849.25	INR Fourteen Thousand Eight Hundred & Forty Nine and Paise Twenty Five Only
2.13	Providing and fixing brass bib cock of approved quality : 18.15.1 15 mm nominal bore	15.00	Each	248.09	3721.35	INR Three Thousand Seven Hundred & Twenty One and Paise Thirty Five Only
2.14	Providing and fixing brass stop cock of approved quality : 18.16.1 15 mm nominal bore	15.00	Each	248.09	3721.35	INR Three Thousand Seven Hundred & Twenty One and Paise Thirty Five Only
2.15	Providing and laying below ground unplasticised PVC pipe to with stand working pressure of 4 kg/cm ² solid waste pipes confirming to IS:13592 and IS:4985 including jointing with seal ring confirming to IS :5282 leaving 10mm gap for thermal expansion all necessary fittings etc. complete 110mm dia	250.00	Meter	177.12	44280.00	INR Forty Four Thousand Two Hundred & Eighty Only
2.16	110mm Tee	25.00	Each	145.14	3628.50	INR Three Thousand Six Hundred & Twenty Eight and Paise Fifty Only
2.17	Bend 110mm	25.00	Each	104.96	2624.00	INR Two Thousand Six Hundred & Twenty Four Only
2.18	Nahani Trap 110X110mm	20.00	Each	147.60	2952.00	INR Two Thousand Nine Hundred & Fifty Two Only
3	Miscellaneous					

3.01	Making soak pit 2.5 m diameter 3.0 metre deep with 45 x 45 cm dry brick honey comb shaft with bricks and S.W. drain pipe 100 mm diameter, 1.8 m long complete as per standard design. 19.32.1 With common burnt clay F.P.S. (non modular) bricks of class designation 7.5	2.00	Each	20728.58	41457.16	INR Forty One Thousand Four Hundred & Fifty Seven and Paise Sixteen Only
3.02	Half brick masonry with common burnt clay F.P.S. (non modular) bricks of class designation 7.5 in foundations and plinth in : 6.12.1 Cement mortar 1:3 (1 cement : 3 coarse sand)	20.00	SQM	654.57	13091.40	INR Thirteen Thousand & Ninety One and Paise Forty Only
3.03	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level :1:3:6 (1 Cement : 3 coarse sand (zone-III) : 6 graded stone aggregate 20 mm nominal size)	1.00	cum	5132.46	5132.46	INR Five Thousand One Hundred & Thirty Two and Paise Forty Six Only
3.04	Centering and shuttering including strutting, propping etc. and removal of form work	5.00	SQM	233.58	1167.90	INR One Thousand One Hundred & Sixty Seven and Paise Ninety Only
3.05	Providing and fixing square-mouth S.W. gully trap class SP-1 complete with C.I. grating brick masonry chamber with water tight C.I. cover with frame of 300 x300 mm size (inside) the weight of cover to be not less than 4.50 kg and frame to be not less than 2.70 kg as per standard design: 19.4.1 100x100 mm size P type 19.4.1.1 With common burnt clay F.P.S. (non modular) bricks of class designation 7.5	1.00	Each	1891.74	1891.74	INR One Thousand Eight Hundred & Ninety One and Paise Seventy Four Only

3.06	<p>30 mm thick factory made Polyvinyl Chloride (PVC) door shutter made of styles and rails of a uPVC hollow section of size 60x30 mm and wall thickness 2 mm (± 0.2 mm), with inbuilt decorative moulding edging on one side. The styles and rails mitred and joint at the corners by means of M.S. galvanised/ plastic brackets of size 75x220 mm having wall thickness 1.0 mm and stainless steel screws. The styles of the shutter reinforced by inserting galvanised M.S. tube of size 25x20 mm and 1 mm (± 0.1 mm) wall thickness. The lock rail made up of 'H' section, a uPVC hollow section of size 100x30 mm and 2 mm (± 0.2 mm) wall thickness fixed to the shutter styles by means of plastic/ galvanised M.S. 'U' cleats. The shutter frame filled with a uPVC multi-chambered single panel of size not less than 620 mm, having over all thickness of 20 mm and 1 mm (± 0.1 mm) wall thickness . The panels filled vertically and tie bar at two places by inserting horizontally 6 mm galvanised M.S. rod and fastened with nuts and washers, complete as per manufacturer's specification and direction of Engineer-in-charge.</p>	20.00	SQM	1622.49	32449.80	INR Thirty Two Thousand Four Hundred & Forty Nine and Paise Eighty Only
3.07	<p>Providing and fixing factory made P.V.C. door frame of size 50x47 mm with a wall thickness of 5 mm, made out of extruded 5mm rigid PVC foam sheet, mitred at corners and joined with 2 Nos of 150 mm long brackets of 15x15 mm M.S. square tube, the vertical door frame to be reinforced with 19x19 mm M.S. square tube of 19 gauge, EPDM rubber gasket weather seal to be provided through out the frame. The door frame to be fixed to the wall using M.S. screws of 65/100 mm size, complete as per manufacturer's specification and direction of Engineerin-Charge.</p>	50.00	Meter	321.15	16057.50	INR Sixteen Thousand & Fifty Seven and Paise Fifty Only

3.08	Providing and fixing stone slab with table rubbed, edges rounded and polished, of size 75x50 cm deep and 1.8 cm thick, fixed in urinal partitions by cutting a chase of appropriate width with chase cutter and embedding the stone in the chase with epoxy grout or with cement concrete 1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate 6mm nominal size) as per direction of Engineer-in-charge and finished smooth. 8.10.1 White Agaria Marble Stone	15.00	SQM	2637.86	39567.90	INR Thirty Nine Thousand Five Hundred & Sixty Seven and Paise Ninety Only
3.09	Providing and fixing Ist quality ceramic glazed wall tiles conforming to IS: 15622 (thickness to be specified by the manufacturer), of approved make, in all colours, shades except burgundy, bottle green, black of any size as approved by Engineer-in-Charge, in skirting, risers of steps and dados, over 12 mm thick bed of cement mortar 1:3 (1 cement : 3 coarse sand) and jointing with grey cement slurry @ 3.3kg per sqm, including pointing in white cement mixed with pigment of matching shade complete.	125.00	SQM	844.85	105606.25	INR One Lakh Five Thousand Six Hundred & Six and Paise Twenty Five Only
3.1	Providing and laying Ceramic glazed floor tiles of size 300x300 mm (thickness to be specified by the manufacturer), of 1st quality conforming to IS : 15622, of approved make, in all colours, shades, except White, Ivory, Grey, Fume Red Brown, laid on 20 mm thick bed of cement mortar 1:4 (1 Cement : 4 Coarse sand), jointing with grey cement slurry @ 3.3kg/ sq.m including pointing the joints with white cement and matching pigments etc., complete.	50.00	SQM	817.29	40864.50	INR Forty Thousand Eight Hundred & Sixty Four and Paise Fifty Only
3.11	Distempering with dry distemper of approved brand and manufacture (one or more coats) and of required shade on old work to give an even shade.	20.00	SQM	40.63	812.60	INR Eight Hundred & Twelve and Paise Sixty Only
3.12	Cleaning and desilting of gully trap chamber, including removal of rubbish mixed with earth etc. and disposal of same, all as per the direction of Engineer-in-charge	5.00	Each	63.67	318.35	INR Three Hundred & Eighteen and Paise Thirty Five Only
3.13	Cleaning of choked sewer line by diesel running vehicle mounting hydraulic operated high pressure suction cum jetting sewer cleaning machine fitted with pump having 4000 litres suction capacity and 6000 litres water jetting tank capacity including skilled operator, supervising engineer etc. for cleaning and partial desilting of manholes and dechocking of sewer lines. Dechocking and flushing of sewer line from one manhole to another by high pressure jetting system	50.00	Meter	210.66	10533.00	INR Ten Thousand Five Hundred & Thirty Three Only

	of 2200 PSI for sewer line from 150mm dia upto 300mm					
3.14	Providing and fixing CP Brass Single lever telephonic wall mixer of quality & make as approved by Engineer in charge. (a) 15 mm nominal dia	4.00	Each	5013.15	20052.60	INR Twenty Thousand & Fifty Two and Paise Sixty Only
3.15	Providing and laying vitrified floor tiles in different sizes (thickness to be specified by the manufacturer) with water absorption less than 0.08% and conforming to IS: 15622, of approved make, in all colours and shades, laid on 20mm thick cement mortar 1:4 (1 cement : 4 coarse sand), jointing with grey cement slurry @ 3.3 kg/ sqm including grouting the joints with white cement and matching pigments etc., complete. Size of Tile 600x600 mm	30.00	SQM	1230.45	36913.50	INR Thirty Six Thousand Nine Hundred & Thirteen and Paise Fifty Only
3.16	Providing and fixing panelling or panelling and glazing in panelled or panelled and glazed shutters for doors, windows and clerestory windows (Area of opening for panel inserts excluding portion inside grooves or rebates to be measured). Panelling for panelled or panelled and glazed shutters 25 mm to 40 mm thick : Ply wood 5 ply, 9 mm thick 9.7.3.1 Decorative plywood both side decorative veneer (Type - I) conforming to IS 1328 BWR type	5.00	SQM	1850.37	9251.85	INR Nine Thousand Two Hundred & Fifty One and Paise Eighty Five Only
3.17	Providing and fixing bright finished brass butt hinges with necessary screws etc. complete : 9.72.1 125x85x5.5 mm (heavy type)	10.00	Each	186.02	1860.20	INR One Thousand Eight Hundred & Sixty and Paise Twenty Only
3.18	Providing and fixing bright finished brass tower bolts (barrel type) with necessary screws etc. complete : 9.74.1 250x10 mm	10.00	Each	306.39	3063.90	INR Three Thousand & Sixty Three and Paise Ninety Only
3.19	Providing and fixing bright finished brass 100 mm mortice latch and lock with 6 levers and a pair of lever handles of approved quality with necessary screws etc. complete.	10.00	Each	584.46	5844.60	INR Five Thousand Eight Hundred & Forty Four and Paise Sixty Only
3.2	Cutting holes of required size in brick masonry wall for fixing of exhaust fan including providing and fixing 300 mm dia PVC pipe conforming BIS-12818 and making good the same etc. complete as per direction of Engineer-in-charge.	2.00	Each	180.73	361.46	INR Three Hundred & Sixty One and Paise Forty Six Only

4	Electrical Works					
4.01	Supply & providing point wiring for light point/fan point/exhaust fan point/call bell point, each controlled by one switch with cables 1.5 sq. mm FRLS PVC insulated copper conductor single core cable in recessed medium class PVC conduit including cutting the wall and making good the same in case of recessed conduit, with modular switch, modular plate, suitable GI box and earthing the point with 1.5 sq. mm FRLS PVC insulated copper conductor single core cable etc. as required.	10.00	Per Point	878.60	8786.00	INR Eight Thousand Seven Hundred & Eighty Six Only
4.02	Supply & providing point wiring for light/power plug with 2X4 sq. mm FRLS PVC insulated copper conductor single core cable in recessed medium class PVC conduit including cutting the wall and making good the same in case of recessed conduit, alongwith 1 no. 4 sq. mm FRLS PVC insulated copper conductor single core cable for loop earthing as required.	4.00	Per Point	1088.70	4354.80	INR Four Thousand Three Hundred & Fifty Four and Paise Eighty Only
4.03	Supply & fixing 6A switch and 6A socket on single modular switch board complete with GI box, modular base, cover plate etc.	4.00	Nos	76.40	305.60	INR Three Hundred & Five and Paise Sixty Only
4.04	Supply and fixing wall mounted high quality LED tube batten complete with single 20W tube (T5) eco friendly, having ≥ 2000 lumen output, CCT-6500K, IP-20, luminous efficacy ≥ 100 lm/watt, CRI >80 , life ≥ 40000 burning hours, PF >0.95 and THD $<10\%$, no UV radiation etc.	5.00	Nos	1432.50	7162.50	INR Seven Thousand One Hundred & Sixty Two and Paise Fifty Only
4.05	Supply, hanging, fixing, connecting up of 450 mm sweep, heavy duty industrial type exhaust fan with self opening louvres.	3.00	Nos	3342.50	10027.50	INR Ten Thousand & Twenty Seven and Paise Fifty Only
4.06	Any Other DSR item	1.00	LS	50000.00	50000.00	INR Fifty Thousand Only
Total in Figures					740664.70	INR Seven Lakh Forty Thousand Six Hundred & Sixty Four and Paise Seventy Only
Quoted Rate in Figures			Select		0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only				

Annexure-A

Format for Electronics Payment

1.	Contractor Name/CompanyName	
	Address:	
	Phone No.	
	E-mail ID	
2. a	Name of the Bank	
b.	Address of the Branch	
c.	Telephone No.	
d.	9 Digit Code number of the Bank and Branch appearing on the MICR Cheque issued by the Bank	
e.	11 Digit NEFT/IFSC Code of the Bank Branch	
f.	Account Type (SB/CC/CA)	
g.	Bank Account No. (as appearing on the Cheque)	
h.	Permanent Account Number (PAN) Under Income Tax Act.	
I	GST Registration Number	
j.	Name of Authorized Signatory	
k.	Contact Person Name	

We hereby declare that the particulars given above are correct and complete.

(Signature of the Bidder, with Official Seal)

TENDER ACCEPTANCE
LETTER

Date:

To,

HURL BARAUNI
URVARAK NAGAR, BEGUSARAI
BIHAR, PIN-851115.

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: **HUR/BR/CC/21-22/13**

Name of Tender /Work: - **Renovation and face lifting of male and female toilet in admin building at HURL Barauni.**

Dear Sir,

1. I/ We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely:

<https://eprocure.gov.in/eprocure/app>

as per your advertisement, given in the above-mentioned website(s).

2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. _____ to (including all documents like annexure(s), schedule(s), etc.), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/ organization too have also been taken into consideration, while submitting this acceptance letter.
4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.
5. I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.
6. I / We certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract , without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

(Signature of the Bidder, with Official Seal)

NO DEVIATION CERTIFICATE

Bidder's Name &Address:	To, HURL Barauni Urvarak Nagar, Begusarai- 851115.
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1. With reference to our Bid (Reference No: **HURL/BR/CC/21-22/13** dated 13.07.2021) for **Renovation and face lifting of male and female toilet in admin building at HURL Barauni.** I Works at Barauni, Bihar, we hereby confirm that we comply with all terms, conditions and specifications of the Bidding Documents read in conjunction with Amendments(s) / Clarification(s) / Addenda / Errata (if any) issued by the Owner prior to opening of Techno – Commercial Bids and the same has been taken into consideration while making our Techno – Commercial Bid & Price Bid and we declare that we have not taken any deviation / exceptions in this regard.
2. We further confirm that any deviation variation or additional conditions etc or any mention, contrary to the Bidding Documents and its Amendments(s) / Clarification(s) / Addenda / Errata (if any) as mentioned at 1.0 above found anywhere in our Techno – Commercial Bid and / or price Bid, implicit or explicit, shall stand unconditionally withdrawn, without any cost implication whatsoever to the Owner, failing which the Bid Security shall be forfeited.

(Signature of the Bidder, with Official Seal)

Black-listed or Holiday

SELFDECLARATION

To,

HURL

Barauni Urvarak Nagar, Begusarai-851115.

Tender Reference No: HURL/BR/CC/21-22/13

Tender id: -

Name of Tender/Work: Renovation and face lifting of male and female toilet in admin building at HURL Barauni.

Sir,

We hereby declare that M/s is neither put on Holiday or Black-listed by any Government / PSU / Private firm or Financial Institution.

(Signature of the Bidder with Official Seal)

Annexure-E

No near relative certificate

Date:

To,

HURL BARAUNI
URVARAK NAGAR, BEGUSARAI
BIHAR, PIN-851115.

Sub: No near relative certificate

Tender Reference No: - **HURL/BR/CC/21-22/13**

Name of Tender/Work: - Renovation and face lifting of male and female toilet in admin building at HURL Barauni.

Dear Sir,

1.I/We have downloaded/obtained the tender document(s)for the above mentioned
'Tender/Work from the website(s)namely:

<https://eprocure.gov.in/eprocure/app>

as per your advertisement given in the above-mentioned website(s).

2.I/We do hereby declare that we are not relative of any Director of HURL or any of his relative is a partner.

3. In our firm there is no Partner who is director of HURL or any of his relative is a partner.

4. We declare that none of our relative is working as an "EMPLOYEE" in the Corporation.

5. I/We have not engaged any person(s) of doubtful antecedent and if any such person (s) found by management I/We am/are agreeing for punishment as deemed fit by management.

Yours Faithfully,
(Signature of the Bidder with Official Seal)

Annexure-F

PERFORMA FOR BANK GUARANTEE IN LIEU OF CASH DEPOSIT (EMD) (On non-Judicial stamp paper of value –Five rupees for every Rs. 1000/- or part thereof provided that value of stamp duty shall not exceed ten thousand rupees)

Ref.No. HURL/ BR/ CC/21-22/13

To,
HURL Barauni

Dear Sirs,

In consideration of HURL having its registered office at HURL Core -4, 9th floor , Scope Minar, Laxmi Nagar District Centre , Delhi – 110092 (hereinafter called the 'OWNER' which expression shall unless repugnant to the subject or context include its successors and assigns) having issued Notice Inviting tender under specification no.....

M/s..... having its registered office (head office) at(hereinafter called 'TENDERER') who wishes to participate in the said tender forand you as a special favour, have agreed to accept an irrevocable and unconditional Bank Guarantee for an amount of Rs.....valid uptoon behalf of the tenderer in lieu of Cash deposit required to be made by the tenderer, as a condition precedent for participation in the said tender.

We, theBank incorporated under law and having one of our branches at and having our head/registered office at..... (address) do hereby unconditionally and irrevocably guarantee and undertake to pay to the 'OWNER' immediately on demand without any demur, reservation, protest, context and recourse to the extent of the said sum of Rs.....(Rupees only). Any such claim/demand made by the said 'OWNER' on us shall be conclusive and binding on us irrespective of any dispute or differences raised by the tenderer.

This Guarantee shall be irrevocable and shall remain valid upto If any further extension of the Guarantee is required, the same shall be extended to such required period on receiving instruction from M/son whose behalf this guarantee is issued.

In witness whereof the Bank, through its authorized officer, has set its hand and stamp on this

.....day ofat

WITNESS:

1) Signature: Signature:

Name: Name:

2 Signature.....

Name:

OFFICIAL ADDRESS:

(DESIGNATION WITH BANK STAMP)

Authorization No.....

DATE

NOTE: - THIS STAMP PAPERS SHALL BE PURCHASED IN THE NAME OF BID GUARNTTEE
ISSUING BANK.

XXXXXXXXXXXXXXXXXXXXXXXXXXXX