
	<b>Government eProcurement System</b>	<b>eProcurement System Government of India</b>																			
		<b>Tender Details</b>																			
		Date : 21-Jul-2025 09:35 AM																			
		 Print																			
<b>Basic Details</b>																					
Organisation Chain	IIT BHUBANESWAR																				
Tender Reference Number	IITBBS/SE/Engg section/09/2025-26																				
Tender ID	2025_IITBR_869514_2	Withdrawal Allowed	Yes																		
Tender Type	Open Tender	Form of contract	Works																		
Tender Category	Works	No. of Covers	2																		
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No																		
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No																		
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No																		
<b>Payment Instruments</b>		<b>Cover Details, No. Of Covers - 2</b>																			
Offline	<table><tr><th>S.No</th><th>Instrument Type</th></tr><tr><td>1</td><td>Demand Draft</td></tr><tr><td>2</td><td>FDR</td></tr></table>	S.No	Instrument Type	1	Demand Draft	2	FDR	<table><tr><th>Cover No</th><th>Cover</th><th>Document Type</th><th>Description</th></tr><tr><td>1</td><td>Fee/PreQual/Technical</td><td>.pdf</td><td>Technical bid</td></tr><tr><td>2</td><td>Finance</td><td>.xls</td><td>Financial bid</td></tr></table>	Cover No	Cover	Document Type	Description	1	Fee/PreQual/Technical	.pdf	Technical bid	2	Finance	.xls	Financial bid	
S.No	Instrument Type																				
1	Demand Draft																				
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Cover No	Cover	Document Type	Description																		
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2	Finance	.xls	Financial bid																		
<b>Tender Fee Details, [Total Fee in ₹ * - 0.00]</b>		<b>EMD Fee Details</b>																			
Tender Fee in ₹	0.00	EMD Amount in ₹	13,810																		
Fee Payable To	Nil	Fee Payable At	Nil																		
Tender Fee Exemption Allowed	No	EMD Fee Type	fixed																		
		EMD Payable To	Registrar IIT Bhubaneswar																		
		EMD Exemption Allowed	Yes																		
		EMD Percentage	NA																		
		EMD Payable At	Bhubaneswar																		
<a href="#">Click to view modification history</a>																					
<b>Work /Item(s)</b>																					
Title	Civil works																				
Work Description	Annual repair and maintenance of water supply network at IIT Bhubaneswar																				
Pre Qualification Details	Please refer Tender documents.																				
Independent External Monitor/Remarks	NA																				
Show Tender Value in Public Domain	Yes																				
Tender Value in ₹	6,90,507	Product Category	Civil Works																		
Contract Type	Tender	Sub category	NA																		
Location	Main Building, 3rd floor IIT Bhubaneswar, Argul	Bid Validity(Days)	120																		
Pre Bid Meeting Address	Engineering Section, 3rd floor main building IIT Bhubaneswar Argul janti Odisha	Period Of Work(Days)	365																		
Should Allow NDA Tender	No	Pincode	752050																		
		Pre Bid Meeting Date	22-Jul-2025 11:30 AM																		
		Bid Opening Place	Engineering Section																		
		Allow Preferential Bidder	No																		
<b>Critical Dates</b>																					
Publish Date	21-Jul-2025 11:00 AM	Bid Opening Date	29-Jul-2025 02:30 PM																		
Document Download / Sale Start Date	21-Jul-2025 11:30 AM	Document Download / Sale End Date	28-Jul-2025 02:00 PM																		
Clarification Start Date	NA	Clarification End Date	NA																		
Bid Submission Start Date	21-Jul-2025 11:30 AM	Bid Submission End Date	28-Jul-2025 02:00 PM																		
<b>Tender Documents</b>																					
NIT Document	<table><tr><th>S.No</th><th>Document Name</th><th>Description</th><th>Document Size (in KB)</th></tr><tr><td>1</td><td>Tendernotice_1.pdf</td><td>Annual repair and maintenance of water supply network at IIT Bhubaneswar</td><td>2696.60</td></tr></table>	S.No	Document Name	Description	Document Size (in KB)	1	Tendernotice_1.pdf	Annual repair and maintenance of water supply network at IIT Bhubaneswar	2696.60												
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S.No	Document Type	Document Name	Description	Document Size (in KB)																	
1	BOQ	BOQ_914285.xls	Financial bid	348.00																	
<b>Bid Openers List</b>																					
S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name																		
1.	sambit@iitbbs.ac.in	Sambit Ranjan Mohanty	SAMBIT RANJAN MOHANTY																		
2.	diptiranjana@iitbbs.ac.in	Dipti Ranjan Pattanaik	DIPTI RANJAN PATTANAIAK																		
3.	biswaranjan@iitbbs.ac.in	BISWARANJAN PRADHAN	BISWARANJAN PRADHAN																		
<b>Tender Properties</b>																					
Auto Tendering Process allowed	No	Show Technical bid status	Yes																		
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening																		
BoQ Comparative Chart model	Normal	BoQ Compative chart decimal places	2																		
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No																		
<b>TIA Undertaking</b>																					

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	<a href="#">PPP-MII Order 2017</a>	Agree	
2	<a href="#">MSEs Order 2012</a>	Agree	

**Tender Inviting Authority**

<b>Name</b>	SE(Civil)
<b>Address</b>	Engineering Section, 3rd floor main building IIT Bhubaneswar Argul janti Odisha

**Tender Creator Details**

<b>Created By</b>	Dipti Ranjan Pattanaik
<b>Designation</b>	Assistant Executive Engineer(Civil)
<b>Created Date</b>	21-Jul-2025 09:29 AM



**INDIAN INSTITUTE OF TECHNOLOGY BHUBANESWAR**  
**ARGUL, JATNI, KHORDHA 752050**

**E-TENDER DOCUMENT**

*For*

**Annual repair and maintenance of water supply network at IIT Bhubaneswar**

**Notice Invitation Tender Serial No. IITBBS/Engg.Section/09 /2025-26**  
**dated.18.07.2025**



भारतीय प्रौद्योगिकी संस्थान भुवनेश्वर  
Indian Institute of Technology Bhubaneswar

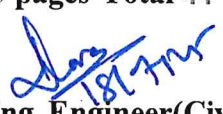
**INDEX**

Name of Work: Annual repair and maintenance of water supply network at IIT Bhubaneswar

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**NIT amounting to Rs.6,90,507/- (Rupees six lakhs ninety thousand five hundred seven ) only is approved.**

**[Certified that this N.I.T. contains 31 pages + BOQ contains 13 pages Total 44 pages only].**

  
Superintending Engineer(Civil)  
IIT Bhubaneswar



# भारतीय प्रौद्योगिकी संस्थान भुवनेश्वर

## Indian Institute of Technology Bhubaneswar

### 1. NOTICE INVITING E-TENDER

#### 1.1. INTRODUCTION

Indian Institute of Technology (IIT) Bhubaneswar, hereinafter called IITBBS, invites sealed tender from the eligible contractors for “**Annual repair and maintenance of water supply network at IIT Bhubaneswar**” particulars of the project are as following.

#### 1.2. PARTICULARS

1. NIT Number	NIT No. IITBBS/SE/Engg.Section/09/2025-26
2. Name of work	<b>Annual repair and maintenance of water supply network at IIT Bhubaneswar</b>
3. Location of work	IIT Bhubaneswar, Argul, Jatni-752050
4. Estimated cost (including GST)	Rs.6,90,507/- (Rupees six lakhs ninety thousand five hundred seven)only
5. Time Limit for Execution	12(twelve) months from date of start.
6. Tender Basis and Mode	Two stage(Technical bid and Financial bid)
7. Earnest money deposit	Rs.13,810.00 (Rupees thirteen thousand eight hundred ten)only
8. Mode of payment to IITBBS (EMD/Tender fee)	i. Original Demand Draft/FDR has to be submitted physically at the office of SE(Civil) on or before the due date/extended date of submission of bid & Scanned copy of Demand Draft/FDR/ has to be uploaded on <a href="https://eprocure.gov.in/">https:// eprocure.gov.in/ eprocure /app</a> ii) Demand draft/FDR of any scheduled bank to be drawn in favour of Registrar, IIT Bhubaneswar payable at Bhubaneswar
9. Closing date & Time for Receipt of bids.	Dt.28.07.2025 at 2.00 P.M
10. Date & Time for opening technical of bid	Dt.29.07.2025 at 2.30 P.M
11. Pre bid meeting	Dt.22.07.2024 at 11.30 A.M
12. Engineer-in-charge and contact details.	Superintending Engineer(Civil), IIT Bhubaneswar Argul Jatni, Dist-Khordaha, Odisha
13. Address for tender issue, submission and opening	Office of the Superintending Engineer (Civil), 3 <sup>rd</sup> floor, Main Building, IIT Bhubaneswar, Jatni, 752050, Odisha.
14.Website for full and updated information	<a href="http://www.iitbbs.ac.in">www.iitbbs.ac.in</a> <a href="https://eprocure.gov.in/">https:// eprocure.gov.in/ eprocure /app</a>

#### 1.3 ELIGIBILITY CRITERIA

- 1.3.1 The bidder must be registered with Central/State Government organizations for execution of work.



# भारतीय प्रौद्योगिकी संस्थान भुवनेश्वर

## Indian Institute of Technology Bhubaneswar

- 1.3.2 The bidder should submit the EMD in form of Demand draft/FDR or submit the copy of relevant certificate of Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) for exemption of EMD.
- 1.3.3 The bidder must have done at least ONE similar work of value of 80% of the estimated cost or TWO similar works for projects each of value 60% of the estimated cost or THREE similar work for projects each of value 40% of the estimated cost; with Government/ Semi-government/ PSU/ Government Funded Autonomous Organization during last 7 (seven) years preceding last date of the month of tender submission. The estimated cost is Rs.6,90,507/- (Rupees six lakhs ninety thousand five hundred seven) only

**Similar Works: Civil Construction/Maintenance work/water supply works/Drainage works/Sewerage works.**

- 1.3.4 The bidder must be registered with appropriate government authority as a bonafide business entity and must have GST registration certificate and Permanent Account Number of income tax.
- 1.3.5 The validity of the registrations and licenses should be valid as on the date of tender submission and during the execution time.
- 1.3.6 The average annual financial turnover during the immediate last 3 consecutive financial years (FY 2021-22, FY 2022-23 and FY 2023-24) should be at least 75% of the estimated cost of the above work. The details are to be submitted at Annexure-J (Financial turn over including CA certified statements).
- 1.3.7 Agencies that are debarred or blacklisted by any Govt. Departments are not eligible to participate in the tender. An undertaking is to be submitted (as per format attached at Annexure-E) along with the bid by the bidders to the effect during the last 3 years period prior to the bid notification date that they are not debarred or blacklisted by any Govt. Department. In case, it is found at later stage that the bidder is a blacklisted company declared by any Govt. Department then the works shall be withdrawn, and EMD/bid security payable amount against the work if any, will be forfeited.

Superintending Engineer (Civil)

On behalf of Director Indian Institute of Technology Bhubaneswar

Copy to:

1. Registrar, IIT Bhubaneswar
2. Chairperson(Infrastructure), IIT Bhubaneswar
3. Executive Engineer(Civil), IIT Bhubaneswar
4. AEE / AE (Civil), IIT Bhubaneswar
5. Assistant Registrar(F&A), IIT Bhubaneswar
6. Notice Board.
7. Tender notice uploaded to CPP Portal and Institute website.





## 2. INFORMATION TO BIDDER

### 2.1. GENERAL INSTRUCTION

- 2.1.1 Bidding documents are to be obtained electronically through websites: <https://www.iitbbs.ac.in> or <https://eprocure.gov.in/eprocure/app>.
- 2.1.2 This bid document shall be read in conjunction with CPWD GCC (General Conditions of Contract-2023) for maintenance work <https://cpwd.gov.in/Documents>.
- 2.1.3 The bidder shall visit and inspect the site and obtain all information on his own responsibility and at own cost, which may be necessary for the purpose of quoting and submitting the tender. No excuse or ignorance as to site conditions and local information shall be accepted after awarding of the contract. Access to the site will be granted by the Engineer-in-charge on all working days within working hours.
- 2.1.4 All clarifications about the tender shall be sought by bidder on or before pre-bid meeting. The bidders may make suggestions which shall be considered during the Pre Bid Meeting. Intending bidder(s) may also send their queries or suggestion, if any, through e-mail to the Engineer-in-charge on or before pre-bid meeting. No queries shall be entertained after notification of replies to noteworthy queries received till the date of pre-bid meeting.
- 2.1.5 Completion certificate issued by Competent Authority will only be considered as credential. If the Completion certificate issued by Competent Authority does not reflect the type of work, then Final bill/ Schedule of Quantity of the qualifying works also to be attached along with the Completion certificates. Certificate from private individuals \ organizations for whom such works have been executed shall not be accepted.
- 2.1.6 The bidding document (consisting of specifications, the schedule of quantities of various types of items to be executed, the set of terms and conditions of the contract and other documents/drawings, if any), Addendum/Corrigenda, Clarifications to Pre-bid queries if any shall be published only on the website any time before the closing time of tender and the same can be downloaded from the Institute website. The institute shall not be responsible for any delay / difficulties /inaccessibility of downloading facility for any reason whatsoever. The tenderers who have downloaded the tender documents from website must visit the website and ensure that such addendum(s)/ corrigendum (if any) is also downloaded by them. This shall be the responsibility of the prospective registered bidders to check the web site for any such corrigendum/addendum before closing time of tender and ensure that bid submitted by them are in accordance with all the corrigendum's/addendums.
- 2.1.7 All costs, charges & expenses that may be incurred in connection with the preparation of his tender shall be borne by him and the Institute accepts no liability whatsoever therefore.
- 2.1.8 Rates quoted by the bidders shall be inclusive of GST (Goods and Services Tax- Central, State and Interstate) and all applicable taxes. Income Tax and all other statutory deductions like labour cess etc. will be deducted from the bill as per prevailing rules.
- 2.1.9 Exemption to IITBBS against any tax/ duty/ fee/ surcharge/ charge/ cost, if any, found applicable or sought later from IITBBS after award shall be passed on to IITBBS by the contractor without dispute.
- 2.1.10 IITBBS reserves the right to reject any or all of the bids without assigning any reason.
- 2.1.11 Bid Validity: Bid shall remain valid for 120 days from the date of opening of tender document.



- 2.1.12 Firm Price: Bidder's quoted Rates/Prices for executing the activities under the Contract shall remain firm till completion of the entire work & shall not attract any escalation under any circumstances whatsoever.
- 2.1.13 If any information furnished by the bidder is found as false / fabricated, then his bid will be rejected and treated as cancelled. Even if the such manipulation is detected at any stage after signing of the contract, it would lead to termination of the contract besides forfeiture of Earnest Money Deposit and liabilities towards prosecution. In such cases the bidder will be debarred from participation in future tendering process in IITBBS for next 02(two) years.
- 2.1.14 Refund / Conversion of Earnest Money Deposit: The Earnest Money received shall be refunded to the unsuccessful bidders without any interest after award of the work/finalisation of the tender. The Earnest Money Deposit of successful bidder shall be retained and converted into part of Security Deposit.
- 2.1.15 Forfeiture of Earnest Money Deposit: Earnest Money Deposit will be forfeited in any of the following cases.
- i) The bidder withdraws / modifies his tender during the period of Bid Validity.
  - ii) The bidder, in case of tie between lowest bids, refuse to submit revised offer.
  - iii) The bidder does not accept the correction of arithmetical errors of his tender.
  - iv) The bidder fails to deposit Performance Guarantee and information as per format given in GCC within the stipulated time before award of the work.
- 2.1.16 The tender document consisting of plans, specifications, the schedule of quantities of various types of items to be executed, terms and conditions of the contract to be complied with and other necessary documents can be seen and downloaded either from website [www.iitbbs.ac.in](http://www.iitbbs.ac.in) or <https://eprocure.gov.in/eprocure/app> and shall be submitted online through website <https://eprocure.gov.in/eprocure/app>.
- 2.1.17 The following documents are to be uploaded along with tender.
- i) Copy of Relevant Registration with the concerned Govt. Department.
  - ii) Required Experience / completion certificates of similar nature of works.
  - iii) Certificate of EPF with latest EPF slip deposit & ESIC.
  - iv) Copy of E.M.D. has to be uploaded and the original document to be submitted.
  - v) Registration Certificate of GST No.
- 2.1.18 The intending tenderer has to fill all the details of EMD such as multiple Demand Draft/ Fixed Deposit Receipts amount and date of any scheduled bank.
- 2.1.19 The intending tenderer can pay the amount of EMD through Multiple Demand Draft/ Fixed Deposit Receipts from any Scheduled Bank drawn in favour of **Registrar, IIT Bhubaneswar**. The Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) are exempted from submission of EMD. The document in support of the above is to be scanned and uploaded along with tender by the intending bidders.
- 2.1.20 Contractor can upload documents in the form of JPG format and PDF format





# भारतीय प्रौद्योगिकी संस्थान भुवनेश्वर

## Indian Institute of Technology Bhubaneswar

- 2.1.21 The black listed/banned contractors of the Institute as given below are not eligible to participate in the tender.

Sl No.	Name of the Vendor/Contractor	Period of banned
01.	M/s. Lalit Mohan Nanda 21ACZPN4861B1ZI	2 years with effect from 28.05.2024
02.	M/s. Siddhiksha Powertech GST No. 19BIIPP2872A1Z7	2 years with effect from 06.08.2024

- 2.1.22 Agreement shall be drawn with the successful tenderers on prescribed Standard Form as mentioned in these tender documents. Tenderers shall quote his rates as per various terms and conditions of the said form, which will form part of the agreement.
- 2.1.23 The time allowed for carrying out the work will be **12(twelve) months from** the date of start mentioned in the work order or from the first date of handing over of the site, whichever is later, in accordance with the phasing, if any, indicated in the tender documents.
- 2.1.24 The tender document consisting of plans, specifications, the schedule of quantities of various types of items to be executed and the set of terms and conditions of the contract to be complied with and other necessary documents except Standard General conditions of contract Form can be seen on website [www.iitbbs.ac.in](http://www.iitbbs.ac.in) and shall be submitted online on website [www.eprocure.gov.in](http://www.eprocure.gov.in) . Other necessary documents also can be seen in the office of the Superintending Engineer, Engineering Section, IIT Bhubaneswar between hours of 10:00 AM to 5:00 PM on any working day.
- 2.1.25 After submission of the tender, the contractor can re-submit revised tender any number of times but before last time and date of submission of tender as notified.
- 2.1.26 EMD shall be placed in single sealed envelope superscripted as “Earnest Money” with name of work and due date of opening of the tender also mentioned thereon. Copy of certificate of work experience wherever applicable and other documents if required and specified in this bid document shall be scanned and uploaded in the e-Tendering website within the period of tender submission and **certified copy of each shall be deposited in a separate envelope** marked as “Other Documents” in the office of Superintending Engineer, IIT Bhubaneswar, Argul before the due date and time mentioned in the NIT.
- 2.1.27 The envelope containing EMD shall be submitted in the office of Superintending Engineer, IIT Bhubaneswar, Argul before the last date & time of submission of tender. Online tender documents submitted by intending tenderers shall be opened only for those tenderers, who have submitted Earnest Money Deposit, other documents as per the tender requirement and are found in order.
- 2.1.28 The contractor whose tender is accepted will be required to furnish performance guarantee of 5% (Five Percent) of the tendered amount within the period specified in **Schedule E** . If the bidder quotes 10% below the estimated cost, the bidder has to deposit additional performance guarantee on the differential amount between the quoted amount and 90% of the estimated cost within the period specified in **Schedule E**. This guarantee shall be deposited through Multiple Demand Draft/ Fixed Deposit Receipts/Bank Guarantee in the prescribed format (Annexure-F) of any commercial bank. **In case the contractor fails to deposit the said performance guarantee within the period as indicated in Schedule ‘E’, including the extended period if any, the Earnest Money deposited by the**



**contractor shall be forfeited automatically without any notice to the contractor.**

- 2.1.29 Intending Tenderers are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their tenders as to the nature of the ground and sub-soil (so far as is practicable), the form and nature of the site, the means of access to the site, the accommodation they may require and in general shall themselves obtain all necessary information as to risks, contingencies and other circumstances which may influence or affect their tender. A tenderers shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charge consequent on any misunderstanding or otherwise shall be allowed. The tenderers shall be responsible for arranging and maintaining at his own cost all materials, tools & plants, water, electricity access, facilities for workers and all other services required for executing the work unless otherwise specifically provided for in the contract documents. Submission of a tender by tenderers implies that he has read this notice and all other contract documents and has made himself aware of the scope and specifications of the work and local conditions and other factors having a bearing on the execution of the work.
- 2.1.30 The competent authority on behalf of the Director, IIT Bhubaneswar does not bind itself to accept the lowest or any other tender and reserves to itself the authority to reject any or all the tenders received without assigning any reason there to. All tenders in which any of the prescribed condition is not fulfilled or any condition including that of conditional rebate is put forth by the tenderers shall be summarily rejected.
- 2.1.31 Canvassing whether directly or indirectly, in connection with tenderers is strictly prohibited and the tenders submitted by the contractors who resort to canvassing will be liable for rejection.
- 2.1.32 The competent authority on behalf of Director, IIT Bhubaneswar reserves to himself the right of accepting the whole or any part of the tender and the tenderers shall be bound to perform the same at the rate quoted.
- 2.1.33 The contractor shall not be permitted to tender for works in the IIT Bhubaneswar, in which his near relative is posted in Accounts Section or as an officer in any capacity between the grades of Superintending and Junior Engineer (both inclusive). He shall also intimate the names of persons who are working with him in any capacity or are subsequently employed by him and who are near relatives to any gazetted officer in the IIT Bhubaneswar. Any breach of this condition by the contractor would render him ineligible for participating in future tenders at IIT Bhubaneswar.
- 2.1.34 No Engineer of Gazetted Rank or other Gazetted Officer employed in Engineering or Administrative duties in an Engineering Department of the Government of India is allowed to work as a contractor for a period of one year after his retirement from Government service, without the prior permission of the Government of India in writing. This contract is liable to be cancelled if either the contractor or any of his employees is found any time to be such a person who had not obtained the permission of the Government of India as aforesaid before submission of the tender or engagement in the contractor's service.
- 2.1.35 This Notice Inviting Tender shall form a part of the work order/Agreement.
- a) The Notice Inviting Tender, all the documents including additional conditions, specifications and drawings, if any, forming part of the tender as uploaded at the time of invitation of tender and the rates quoted online at the time of submission of tender and



acceptance thereof together with any correspondence leading thereto.

b) Standard C.P.W.D. Form 7 or other Standard C.P.W.D. Form as applicable.

The tender document will include following three components:

**Part A:-**

CPWD-6, CPWD-7 including schedule A to F for the major component of the work, Standard General Conditions of Contract of CPWD 2023 for **Maintenance work** as amended/modified up to date.

**Part B:-**

General/specific conditions, specifications and schedule of quantities applicable to major components of the work.

**Part C:-** Schedule A to F for minor component of the work. Competent authority (SE) under **clause 2** and **clause 5** as mentioned in schedule A to F for major components, General/specific conditions, specifications and schedule of quantities applicable to minor component(s) of the work.



## 2.2 SUBMISSION OF TENDER

- 2.2.1 Help for Contractors, FAQ, Information about DSC and Bidders Manual Kit containing the detailed guidelines for e-Procurement system are also available on Central Public Procurement Portal i.e. <https://eprocure.gov.in/eprocure/app>.
- 2.2.2 It is mandatory for all the bidders to have a valid Class-II/Class-III Digital Signature Certificate (in the name of person having power of attorney to sign the Bid) from any of the licensed Certifying Agency (Bidders can see the list of licensed CA's from the link [www.cca.gov.in](http://www.cca.gov.in)) to participate in e-Procurement of IIT Bhubaneswar.
- 2.2.3 It is mandatory for the bidders to get their firm /company registered with e-procurement portal <https://eprocure.gov.in/eprocure/app> to have user ID & password.
- 2.2.4 Tender documents will be available online on website <https://eprocure.gov.in/eprocure/app> which can be downloaded free of cost.
- 2.2.5 The tender documents shall be submitted online in the prescribed format given on the websites and technical bids received online shall be opened as per NIT or Corrigendum thereof. No other mode of submission is acceptable. Detailed credentials as per the requirement of eligibility criteria and all tender papers except Bill of Quantities are to be submitted in "Technical Bid".
- 2.2.6 The "Financial Bid" has to be filled online and no physical submission of the Financial Bid is required.
- 2.2.7 Representative of the bidder, who chooses to attend, may attend the online opening of the technical bids on the scheduled date and time of Bid opening. However, such representatives shall be allowed to attend the opening of the Technical Bids, only, if such person presents the letter of authority issued in his name by the bidder on his letterhead.
- 2.2.8 Bidders cannot submit the tender after the due date and time of e-bid submission. Time being displayed on Central Public Procurement Portal <https://eprocure.gov.in/eprocure/app> ("Server System Clock Time") shall be final and binding on the bidder. E-Bids are required to be submitted by bidders, only as per the Indian Standard Time (IST) and not the time as per their location/country.
- 2.2.9 The bidders are advised to submit their e-bids well before the e-bid due date. IIT BHUBANESWAR shall not be responsible for any delay in submission of e-bids for any reason including server and technical problems.
- 2.2.10 The Technical and Financial Bid shall be digitally signed by the Authorized Signatory of the bidder & submitted "on-line" only. The authorized signatory of the bidder must be in possession of Power of Attorney before submitting the digitally signed bid. Scanned copies of various documents can be prepared in .pdf file format.
- 2.2.11 Any tender received without original Earnest Money in the form as specified in clause 1.2.7 of tender documents shall not be considered and shall be summarily rejected. IIT BHUBANESWAR reserves the right to cancel the tenders before submission/opening of tenders, postpone the tender submission/opening date and to accept/reject any or all tenders without assigning any reasons thereof. IIT BHUBANESWAR's assessment of suitability as per eligibility criteria shall be final



and binding. Tenderers may note that they are liable to be disqualified at any time during tendering process in case any of the information furnished by them is not found to be true. The decision of IIT BHUBANESWAR in this regard shall be final and binding.

- 2.2.12 The sealed EMDs shall be received at the Office of Superintending Engineer (Civil), 3rd Floor, Main Building, IIT Bhubaneswar-752050 before the due date of submission as mentioned in **Para-1.1.9** or Corrigenda otherwise. EMD received after the due date and time shall not be considered.

### 2.3 EVALUATION OF BIDS AND AWARD OF WORK

- 2.3.1 The Bid of bidder will be opened on the specified date and time. Bids shall, first, be checked for payment of Earnest Money i.e. Bid of bidder will be opened on the specified date and time. Bids shall, first, be checked for payment of Earnest Money.
- 2.3.2 The Bid of bidder will be opened electronically on the specified date and time of opening at the Engineering Section, 3rd floor, Main Building in the presence of willing bidders or their authorised representatives.
- 2.3.3 Evaluation of Technical Bid: The bids received will then be assessed on the eligibility criteria mentioned at **Para 1.3** of Notice Inviting Tender. Bids found not meeting the eligibility criteria shall be considered non-responsive and shall be rejected summarily.
- 2.3.4 IITBBS retains the right to revert back to individual bidders with further clarifications/queries on the Technical Bid. The bidder has to respond to the queries within the specified time mentioned in the covering letter.
- 2.3.5 Financial Bid or the Revised Financial Bids as the case may be will be opened on specified date and time.
- 2.3.6 EVALUATION OF Financial Bids: The Financial Bid should contain the complete bid document with duly filled in Schedule of Financial Quote. Financial Bids opened as above will be checked for arithmetical errors
- 2.3.7 Letter of Acceptance: The successful bidder shall be issued Letter of Acceptance (LOA) of the bid, and be required to furnish a Performance Guarantee as per General Conditions of Contract, Program Schedule with specific Milestones to be achieved as to complete the work within the stipulated time limit, details of his Technical Staff to be deployed as per **ANNEXURE-B**, and complaint handling arrangement for the Defect Liability Period.
- 2.3.8 Letter of Award shall be issued to the successful bidder and Work Order shall be issued after receipt of the Performance Guarantee, details of Technical Staffs to be deployed for the work.
- 2.3.9 Agreement (Contract) consisting of complete tender document including conditions, bill of quantities, technical proposal and specialized services, drawings, if any, and acceptance thereof together with any correspondence leading thereto, shall be drawn and signed with the awardee within 15 days of the Letter of Award.
- 2.3.10 Date of start of work shall be reckoned from the 10<sup>th</sup> day of the issue of the Letter of Acceptance.
- 2.3.11 Defect Liability Period (DLP): **1(one) year from the date of completion of work.**



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**Indian Institute of Technology Bhubaneswar**

Standard form of Agreement

**INDIAN INSTITUTE OF TECHNOLOGY BHUBANESWAR**

Tender for the work of .....

.....  
.....

(i) To be Submitted/uploaded by..... hours on .....  
To...../upload at <https://eprocure.gov.in>

(ii) To be opened in presence of tenderers who may be present at ..... hours on  
..... in the office of .....

**TENDER**

I/We have read and examined the notice inviting tender, schedule, A, B, C, D, E & F Specifications applicable, Drawings & Designs, General Rules and Directions, Conditions of Contract, clauses of contract, Special conditions, Schedule of Rate & other documents and Rules referred to in the conditions of contract and all other contents in the tender document for the work.

I/We hereby tender for the execution of the work specified for the Institute within the time specified in Schedule 'F' viz., schedule of quantities and in accordance in all respect with the specifications, designs, drawing and instructions in writing referred to General Rules and Directions and in Clause 11 of the Conditions of contract and with such materials as are provided for, by, and in respect of accordance with, such conditions so far as applicable.

I/We agree to keep the tender open for ..... days from the due date of its opening in case of single bid system ..... from the date of opening of technical bid in case tenders are invited on 2 /3 bid/ system for specialised work and not to make any modification in its terms and conditions.

I/We have deposited EMD for the prescribed amount in the office of concerned Superintending Engineer as per the bid document.

A copy of earnest money deposit receipt of prescribed amount deposited in the form of Multiple Demand Draft/ Fixed Deposit Receipts (as prescribed) issued by a Commercial Bank, is scanned and uploaded (strike out as the case may be). If I/We, fail to furnish the prescribed performance guarantee within prescribed period, I/We agree that the Superintending Engineer or his successors, in office shall without prejudice to any other right or remedy, be at liberty to forfeit the said earnest money absolutely. Further, if I/We fail to commence work as specified, I/ We agree that Superintending Engineer or the successors in office shall without prejudice to any other right or remedy available in law, be at liberty to forfeit the said performance guarantee absolutely. The said Performance Guarantee shall be a guarantee to execute all the works referred to in the tender documents.





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Further, I/We agree that in case of forfeiture of Earnest Money or Performance Guarantee as aforesaid, I/We shall be debarred for participation in the re-tendering process of the work.

I/We undertake and confirm that eligible similar work(s) has/have not been got executed through another contractor on back to back basis. Further that, if such a violation comes to the notice of Department, then I/We shall be debarred for tendering in IIT Bhubaneswar in future forever. Also, if such a violation comes to the notice of Department before date of start of work, the Engineer-in-Charge shall be free to forfeit the entire amount of Earnest Money Deposit/Performance Guarantee.

I/We hereby declare that I/We shall treat the tender documents drawings and other records connected with the work as secret/confidential documents and shall not communicate information/derived there from to any person other than a person to whom I/We am/are authorized to communicate the same or use the information in any manner prejudicial to the safety & integrity of IIT Bhubaneswar.

The letters referred to below shall form part of this contract agreement:

(a)

(b)

(c)

Dated

Signature of Contractor

Witness:

Postal Address

Address:

Occupation:

**ACCEPTANCE**

The above tender (as modified by you as provided in the letters mentioned hereunder) is accepted by me for and on behalf of the Director, IIT Bhubaneswar for a sum of Rs. ....  
(Rupees .....)

For & on behalf of the Director,  
IIT Bhubaneswar

Dated:

Signatures .....

Designation.....



# भारतीय प्रौद्योगिकी संस्थान भुवनेश्वर Indian Institute of Technology Bhubaneswar

## PROFORMA OF SCHEDULES

The amendments of schedules as per CPWD GCC 2023 for **maintenance work** is described below:

### SCHEDULE 'A'

Schedule of Quantities: **Page 32 to 44**

### SCHEDULE 'E'

Reference to General Conditions of contract

<b>Name of Work:</b>		
<b>Estimated cost of the work:</b>	Civil Work	<b>Rs. 6,90,507/-</b>
<b>Earnest money</b>	<b>Rs. 13,810/-</b>	
<b>Performance Guarantee and LOI</b>	5% of the quoted value of the composite work will be deposited as Performance Security. If the bidder quotes 10% below the estimated cost the bidder has to deposit additional performance security & the differential amount between the quoted amount and 90% of the estimated cost. The performance security shall be refunded after satisfactory completion of the work and recording of the completion certificate. The agency has to visit the site and attend the office for a meeting to start the work within ten days of issue of Letter of Intent.	
<b>Security Deposit</b>	Security deposit(SD) @ 5% of the gross amount of the bill shall be deducted from all running account and final bills and will be kept as security deposit in IIT Bhubaneswar. EMD will be adjusted against SD. SD can be released after completion of the defect liability period from the date of completion of work.	

### SCHEDULE 'F'

**General rules and direction:**  
Officer inviting tender

**Superintending Engineer,  
Engineering Section  
IIT Bhubaneswar**



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**Indian Institute of Technology Bhubaneswar**

Maximum percentage of quantity of items of work to be executed beyond which rates are to be determined in accordance with Clause 12.2.& 12.3 :	<b>Not Applicable &amp; Accepted Rate will be constant for any quantum of variation</b>
--	---

**Definitions:**

2(vi) Engineer-in-Charge	<b>Superintending Engineer, Engineering Section IIT Bhubaneswar</b>
2(viii) Accepting Authority	<b>Superintending Engineer, Engineering Section IIT Bhubaneswar</b>
2(x) Percentage on cost of materials and labour To cover all overheads and profits	15%
2(x) (a) Standard Schedule of Rates	DSR' 2023
2(xi) Department:	IIT Bhubaneswar.
9(ii) Standard CPWD contract Form:	GCC 2023 for maintenance work, CPWD Corrected up to the date of publication of NIT.

**Clause-1**

- (i) Time allowed for submission of Performance Guarantee from the date of issue of letter of acceptance: **7 days**.
- (ii) Maximum allowable extension with late fee @ 0.1% per day of Performance Guarantee amount including the time allowed in (i) above: **15 days**.

**Authority to decide:**

- (i) Extension of time: Superintending Engineer
- (ii) Rescheduling of milestone: Superintending Engineer
- (iii) Shifting of date of start in case of delay in handing over of site: Superintending Engineer

**Clause 6**

Computerised Measure Book (CMB) / Manual Measurement Book (MB)

- (i) Mode of measurement : CMB / MB



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**Indian Institute of Technology Bhubaneswar**

**Clause 10B (ii)**

Whether Clause 10B (ii) shall be applicable

No

**Clause 10 C**

Component of labour expressed as percent of value of work

30%

**Clause 10 CC**

Not Applicable

**Clause 11**

Specifications to be followed for execution of work

CPWD specification 2019 (Vol-I & II) & details described in the BOQ

<b>Clause 16</b>	<b>Competent Authority for Deciding reduced rates:</b>	<b>Superintending Engineer, Engineering Section IIT Bhubaneswar</b>
<b>Clause 17</b>	Contractor Liable for Damages, defects during defect liability Period	<b>1(one) year from the date of completion of work.</b>
<b>Clause 18</b>	List of mandatory machinery, tools & plants to be deployed by the contractor at site.	<b>As required for the work.</b>

**Clause 32**

For supervision of civil as well as electrical items of work, technical representatives of the respective disciplines will be required to be deployed.



## **SCOPE , TERMS AND CONDITIONS OF WORK**

1. The work will be executed in the campus of IIT Bhubaneswar at Argul. The agency may inspect and examine the sites and its surrounding if required before submitting his tender.
2. The scope of the work includes but not limited to the followings.
  - a. Supply and fixing of various plumbing items.
  - b. Injecting grouting at OGRs cracks.
  - c. Replacement of damaged storage tank with new tank.
  - d. Supply of unskilled labour and skilled labour as per requirement.
3. The contractor should deploy adequate manpower at the worksite during execution of the work. The supervisor of the agency will oversee daily progress and relevant record keeping register as per BOQ with prior information to the Engineering section.
4. Time allowed for the execution of work is **12(twelve) months**
5. Quality of the project is of utmost importance. This shall be adhered to in accordance with the provisions of CPWD specifications and guidelines given in the relevant paras.
6. Contractor has to deploy required Plant and machinery on the project. In case the contractor fails to deploy the plant and machinery whenever required and as per the direction of the Engineer-in-charge, he (Engineer-in-charge) shall be at a liberty to get the same deployed at the risk and cost of the contractor.
7. The contractor shall comply with the provisions of the Apprentices Act 1961, and the rules and orders issued there under from time to time. If he fails to do so, his failure will be a breach of the contract and the Superintending Engineer may in his discretion, without prejudice to any other right or remedy available in law, cancel the contract. The contractor shall also be liable for any pecuniary liability arising on account of any violation by him of the provisions of the said Act.
8. For construction/maintenance work inside a building, the electricity and water supply sources will be provided by the Institute from the nearest building or available sources.
9. The initial qualification of bidder will be based on the fulfilment of qualifying criteria mentioned elsewhere in this document.
10. The Engineer-in-charge can reduce the scope of work.
11. Unless otherwise provided in the Schedule of Quantities/Specifications, the rates tendered by the contractor shall be all inclusive and shall apply to all heights, lifts, leads and depths of the work and nothing extra shall be payable to him on account of the same.
12. Some restrictions may be imposed by the security staff etc. on the working and for movement of labour, materials etc. The contractor may provide the list of workers engaged for the construction work along with their valid government address proof for issue of gate pass for the scheduled period of the work. The contractor shall be bound to follow all such restrictions/instructions and nothing extra shall be payable on account of the same.
13. The work shall be carried out in the manner complying in all respects with the requirements of the relevant bylaws and regulations of the local body under the jurisdiction of which the work is to be executed or as directed by the Engineer-in-charge and nothing extra shall be paid on this account.
14. The bills of the contractor will be processed against submission of monthly RA Bill / Final bill along with relevant documents.



15. **The GST No. of IIT Bhubaneswar i.e. 21AAAI2760A1ZJ to be written in each invoice / bill submitted by the contractor.** The GST amount will be released by the Institute after submission of proof of GST payment. In case of items for which abbreviated nomenclature is not available in the aforesaid publication and also in case of extra and substituted items for which abbreviated nomenclature are not provided for in the agreement, full nomenclature of item shall be reproduced in the measurement books and bill forms for running account bills.
16. For the final bill, however, full nomenclature of all the items shall be adopted in preparing abstract in the measurement books and in the bill forms.
17. The contractor shall take instructions from the Engineer-in-charge for stacking of materials. No excavated earth or building materials etc. shall be stacked/collected in areas where other buildings, roads, services, compound walls etc. are to be constructed.
18. It shall be ensured by the contractor that no electric live wire is left exposed or unattended to avoid any accidents in this regard.
19. The contractor shall maintain in perfect condition, all portions executed till completion of the entire work allotted to him. Where however phased delivery of work is contemplated these provisions shall apply separately to each phase.
20. The contractor shall submit the proof of payment of royalty on sand, chips etc or valid transit pass, royalty as applicable.
21. No free issue material will be supplied to the agency.
22. Contractor's job will also include removing of all debris arising in the process of execution of the work, at no extra cost.
23. The contractor has to provide all the personal protective equipment (PPE) to the workers engaged by him. If it is observed that work is proceeding without adequate safety precautions, work may be stopped by IIT engineer and in such cases, contractor will be solely responsible for delay and its consequences thereof.
24. Liquidated Damage: With maximum rate @ 1% (one percent) per month of delay to be computed on per day basis based on the value of work lagging behind in completion shall be levied and the total amount of compensation for delay to be levied under this condition shall not exceed 10 % (ten percent) of the accepted Tendered Value of work.
25. a) The contractor (s) shall inspect the site of work before tendering and acquaint himself with the site conditions and no claim on this account shall be entertained by the department.  
  
b) The contractor (s) shall get himself acquainted with nature and extent of the work and satisfy himself about the availability of materials required for the work.
26. The contractor shall take all precautions to avoid accidents by exhibiting necessary caution boards day and night speed limit boards red flags, red lights and providing barriers for road works. He shall be responsible for all dangers and incidents caused to existing / new work due to negligence on his part. No hindrances shall be caused to traffic during the execution of the work.
27. Existing drains, pipes, cables, over-head wires, sewer lines, water lines and similar services encountered in the course of the execution of work shall be protected against the damage by the contractor at his own expense. The contractor shall not store materials or otherwise occupy any part of the site in a manner likely to hinder the operation of such services.
28. No payment shall be made to the contractor for any damage caused by rain, snowfall, floods, earthquake or any other natural causes whatsoever during execution of work. The damages of the work will be made good by the contractor at his own cost and no claim on this account





shall be entertained.

29. Except for the items, for which particular specifications are given or where it is specifically mentioned otherwise in the description of items in the schedule of quantities the work shall generally be carried out in accordance with the “CPWD specifications 2019 Vol. 1 and Vol. 2 (with up to date corrections slips). (Hereinafter to be referred to as CPWD specifications) and instructions of Engineer-in-Charge. Wherever CPWD specifications are silent the latest IS codes/specification shall be followed.
30. The order of preference in case of any discrepancy as indicated in condition No. 8.1 under “Conditions of Contract” give in standard CPWD contract form may be read as the following:
- i) Nomenclature of items as per schedule of quantities.
  - ii) Scope , Terms and conditions.
  - iii) CPWD specifications.
  - iv) Architectural Drawings
  - v) Indian standard specifications of B.I.S.
  - vi) Sound Engineering Practice
- A reference made to any Indian Standard specification in these documents, shall imply to the latest version of that standard. Including such revision/amendments as issued by the bureau of Indian standard upto last date of receipt of tenders. The contractor shall keep at his own cost all such publications of relevant Indian standard applicable to the work at site.
31. All the materials to be used for the work shall confirm to the approved make list. In case the approved make list is not available for any material, then same may be approved from Engineer-in-charge well in advance of actual execution.
32. The rates for all items of work shall unless clearly specialised otherwise include cost of all labour, material tools and plants and other inputs involved in the execution of the item.
33. The contractor (s) shall quote rates against the items in the schedule of quantities and nothing extra shall be payable for any of the conditions and specifications mentioned. In the tender documents unless specifically specified otherwise.
34. The rate for all items in which the use of cement is involved is inclusive of charges for curing.
35. The work shall be executed and measured as per metric dimensions given in the schedule of quantities, drawings etc. (FPS units wherever indicated are for guidelines only).
36. The agency shall attend/rectify the repair related to water supply maintenance within specified period received from the office. The agency has to arrange the materials/machinery as per the requirement on urgent basis to attend emergent repair related to water supply.
37. The quoted percentage by the bidder shall not be applicable for Item No.72 . The materials to be supplied by agency as directed by Engineering in charge. For the above said item, the agency will be paid the cost of the material without GST (derived from Invoice) plus 10% Contractor Profit above that. GST @18% will also be paid on the gross amount calculated above.
38. The agency has to provide the materials as per the make of material mentioned in the description of item otherwise the ISI mark materials to be provided.



# भारतीय प्रौद्योगिकी संस्थान भुवनेश्वर

## Indian Institute of Technology Bhubaneswar

### Annexure-A

#### UNDERTAKING BY THE BIDDER

##### UNDERTAKING

I\We have read and examined the Tender document including terms & conditions, specifications, bill of quantities, drawings and designs, general rules & directions, General Conditions of Contract, Special Conditions of Contract and all relevant other documents, publications and rules referred to in the Conditions of Contract and all other contents in the tender documents for the work.

I/We, hereby tender for execution of the work specified for the Indian Institute of Technology Bhubaneswar within the time specified and in accordance in all respects with the specifications, designs, drawings and instructions in writing.

We agree to keep the tender open for 120 days from the last date of its submission and not to make any modifications in its terms and conditions. A sum of Rs..... has been deposited through demand draft of a scheduled bank / Pay order as earnest money. If I /we, fail to furnish the prescribed performance guarantee within prescribed period, I /we agree that the Director, Indian Institute of Technology Bhubaneswar or his authorized officer shall without prejudice to any other right or remedy, be at liberty to forfeit the said earnest money absolutely. Further, if I /we fail to commence work as specified, I/we agree that the Director, Indian Institute of Technology Bhubaneswar shall without prejudice to any other right or remedy available in law, be at liberty to forfeit the said earnest money and the performance guarantee absolutely, otherwise the said earnest money shall be retained by him towards security deposit to execute all the works referred to in the tender documents upon the terms and conditions contained or referred to therein.

Further, I\We agree that in case of forfeiture of earnest money or both Earnest Money & Performance Guarantee as aforesaid, I\We shall be debarred for participation in there-tendering process of the work.

I\We hereby declare that I\We shall treat the tender documents, drawings and other records connected with the work as secret I confidential documents and shall not communicate information derived there-from to any person other than a person to whom I\We am I are authorized to communicate the same or use the information in any manner prejudicial to the safety of the State

Seal & Signature of Contractor  
Postal Address:

Dated:

Witness:

Address

Occupation



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**Indian Institute of Technology Bhubaneswar**

Annexure-B

**TECHNICAL STAFF OF CONTRACTOR**

**Name of the work:**

<b>Discipline</b>	<b>Name</b>	<b>Qualification</b>	<b>Experience</b>	<b>Contact Number</b>
Overall Project in-charge.				
Engineer-Structure and Civil works				
Engineer-electrical & Mechanical work				
In-charge-Safety , Health & Environment				
In-charge for Maintenance (DLP) period				

Seal & Signature of Contractor



**ANNEXURE-C**

**UNDERTAKING FOR GCC COMPLIANCE**

We hereby undertake that we shall fulfil all the terms & conditions of GCC within the specified time frame, after the acceptance of our offer in case our offer is accepted; failing which IIT BHUBANESWAR may go ahead to take necessary action such as reporting the non-compliance to appropriate Government authorities and barring us from future participation in IIT BHUBANESWAR works.

DATED:

Seal & Signature of Contractor



ANNEXURE-D

**BID SECURITY DECLARATION FORM**

Date: Tender No. complete name and address of the purchaser)

I/We, The undersigned, declare that :

I/We understand that, According to your conditions, bids must be supported by a Bid Security Declaration),

I/We, accept that I/we may be disqualified from bidding for any contract with you for a period of two year from the date of notification if I am/We are in a breach of any obligation under the bid conditions, because I/We

- Have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or
- having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or refuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instruction to Bidders.

I /We understand this Bid Security Declaration shall cease to be valid if I am/We are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/ our Bid.

Signed: (insert signature of person whose name and capacity are shown)

In the capacity of (insert legal capacity of person signing the bid Security declaration).

Name: (insert complete name of person signing he Bid Security Declaration)

Duly authorized to sign the bid for an on behalf of (insert complete name of Bidder

Dated on .....day of ..... (Insert date

of signing) Corporate seal (where applicable)



**ANNEXURE-E**

**UNDRTAKING REGARDING BLACK LISTING/ NON-DEBARMENT**

**(on Company/Firm's letter head)**

I/We hereby confirm and declare that we, M/s -----, is not blacklisted/ deregistered/ debarred by any Government department/ Public Sector Undertaking/ Private Sector/ or any other agency for which we have executed/ undertaken the works/ Services during the last 3 years from dt. .... i.e from the date of publication of the bid.

Signature for Authorized person

Date:.....

Full Name:.....

Place:.....

Company seal:.....



**Annexure-F**

**VENDOR MASTER FORM**

(To facilitate registration under PFMS and fund transfer through RTGS, NEFT/ INTRA  
BANK Transfer-One time information required)

Sl No.	Information required	Data furnished
1	Name of the supplier company /firm	
2	CIN Number (in case of company)	
3	Complete contact address with PIN number	
4	District with city name	
5	Landline phone number	
6	Mobile number of contact person/ Finance Executive (for SMS on payment details)	
7	e-Mail ID (for receiving payment details)	
8	PAN Number	
9	GST Registration Number (with copy of GST registration certificate)	
10	TAN Number	
11	Bank account number (with a copy of cancelled cheque or Xerox copy of cheque leaf)	
12	Name of the Bank	
13	Name of the Bank Branch	
14	IFSC Code of Bank	
15	MICR Code of Bank	
16	Bank Account details where LC is to be opened in case of foreign suppliers	

I / We hereby declare that the particulars given above are correct and complete. If the transaction is delayed or credit is not effected at all for reason of incomplete or incorrect information, the Indian Institute of Technology, Bhubaneswar will not be responsible.

Signature of the Contractor/agency



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**Indian Institute of Technology Bhubaneswar**

**Annexure-G**

**PROFORMA OF CERTIFICATE REGARDING LABOUR PAYMENTS AND  
STATUTORY REQUIREMENT TO BE FURNISHED BY CONTRACTOR.**

**(TO BE ISSUED BY THE CONTRACTOR AND ATTESTED BY THE ENGINEER IN  
CHARGE)**

Name of the work: \_\_\_\_\_

Contract/Work order No. & Dated: \_\_\_\_\_

Name of the Contractor: \_\_\_\_\_

This is to certify that we have made all labour payments including PF liabilities in respect of the above mentioned Work order/Contract and no other payments in this regard is pending from us. Further we confirm that all statutory requirements have been complied with by us and in case any default is reported against us, we shall be solely responsible for the same.

Date:

Signature \_\_\_\_\_

Place

Name \_\_\_\_\_

Designation \_\_\_\_\_

Company seal \_\_\_\_\_

**Attestation:**

**Annexure-H**

**PROFORMA OF NO DEMAND CERTIFICATE BY CONTRACTOR**

**(TO BE ISSUED BY THE CONTRACTOR AND ATTESTED BY THE ENGINEER IN CHARGE)**

Name of the work: \_\_\_\_\_

Contract/Work order No. & Dated: \_\_\_\_\_

Name of the Contractor: \_\_\_\_\_

I/We, M/s. \_\_\_\_\_ (Contractor) do hereby acknowledge and confirm that we have already submitted final bill vide Bill No. \_\_\_\_\_, dt. \_\_\_\_\_ for Rs. \_\_\_\_\_ in respect of our aforesaid Work order/Contract No. \_\_\_\_\_ dtd. \_\_\_\_\_ including amendments, if any, issued by IIT Bhubaneswar. After payment of above mentioned final bill amount by IIT Bhubaneswar, I/we have no claim whatsoever pending with IIT Bhubaneswar under the said contract except the followings.

1. Performance Guarantee amount: Rs. \_\_\_\_\_
2. Security Deposit amount deducted in RA bill \_\_\_\_\_
3. Earnest Money Deposit amount: Rs. \_\_\_\_\_

Notwithstanding any protest recorded by us in any correspondence, document, measurement books, and/or final bills, etc. we waive all our rights to lodge any claim or protest in future under this contract

We are issuing this “NO DEMAND CERRTIFICATE: in favour of IIT Bhubaneswar with full knowledge and with our free consent without any undue influence, misrepresentation, coercion etc.

Date: \_\_\_\_\_ Signature \_\_\_\_\_

Place \_\_\_\_\_ Name \_\_\_\_\_

Designation \_\_\_\_\_

Company seal \_\_\_\_\_

**Attestation:**



भारतीय प्रौद्योगिकी संस्थान भुवनेश्वर  
**Indian Institute of Technology Bhubaneswar**

Annexure-I

**DETAILS ABOUT BIDDING AGENCY**

S. No.	Particulars	Details
1.	Full name of the Bidder (In capital letters)	
2	Full address of the Bidder	
3	(a) Telephone No: (b) Alternate Telephone No. (c) Email ID:	
4	PAN	
5	TAN	
6	Date of incorporation and number of years of experience in relevant area	
7	GST registration No.	
8	Has the bidder has been blacklisted by any Govt. organization at any time? If so, attach the details of the same.	
9	Names and details of the Authorized person to be available at site during the work (a) Name (b) Designation (c) Address (d) Mobile number (e) Alternate Mobile number (f) Email ID)	

Annexure-J

**Format for Submission of Financial Turn Over**

1.	<b>Financial turnover of the Organisation for the last 3 years (Attach CA certified statements)</b>				
	Turnover (In Lakhs)	2021-22	2022-23	2023-24	Average

- It is hereby submitted that all the terms and conditions of this NIT are acceptable to the Bidder agency

I hereby certify that the above mentioned particulars are true and correct. If any fact/information is found incorrect/misleading, the bid shall be rejected, and the bidder is liable for legal action.

(Signature of Authorized Signatory.

Name of Authorized Signatory)

(Stamp)



# भारतीय प्रौद्योगिकी संस्थान भुवनेश्वर

## Indian Institute of Technology Bhubaneswar

Annexure-K

### On non-judicial stamp paper of minimum Rs. 100

#### Form of Bank Guarantee for Performance Guarantee

1. Whereas the Superintending Engineer, IIT Bhubaneswar on behalf of the Director IIT Bhubaneswar has invited bids under .....(NIT number)..... Dated ..... for ..... (name of work) ..... IIT Bhubaneswar hereinafter called “the contractor”) for compliance of his obligations in accordance with the terms and conditions of the said NIT.

OR

Whereas the Superintending Engineer, IIT Bhubaneswar on behalf of the Director IIT Bhubaneswar has entered into an agreement bearing number..... with .....(name and address of the contractor) ..... (hereinafter called “the Contractor”) for execution of work ..... (Name of work) ..... IIT Bhubaneswar has further agreed to accept an irrevocable Bank Guarantee for Rs. .... (Rupees ..... only) valid upto ..... (date)..... as Performance Guarantee/Security Deposit/Mobilization Advance from the said Contractor for compliance of his obligations in accordance with the terms and conditions of the agreement.

2. We .....(indicate the name of the Bank) .....(hereinafter referred to as the “Bank”) hereby undertake to pay to IIT Bhubaneswar an amount not exceeding Rs ..... (Rupees.....only) on demand by IIT Bhubaneswar within 10 days of the demand.

3. We .....(indicate the name of the Bank) ..... do hereby undertake to pay the amounts due and payable under this Guarantee without any demur, merely on a demand from IIT Bhubaneswar stating that the amount claimed is required to meet the recoveries due or likely to be due from the said contractor(s). Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee. However, our liability under this Guarantee shall be restricted to an amount not exceeding Rs.....(Rupees.....only).

4. We.....(indicate the name of the Bank) ....., further undertake to pay to IIT Bhubaneswar any money so demanded notwithstanding any dispute or disputes raised by the contractor(s) in any suit or proceeding pending before any Court or Tribunal relating thereto, our liability under this present being absolute and unequivocal. The payment so made by us under this bond shall be a valid discharge of our liability for payment thereunder, and the contractor(s) shall have no claim against us for making such payment.

5. We .....(Indicate the name of the Bank), further agree that IIT Bhubaneswar shall have the fullest liberty without our consent, and without effecting in any manner our obligations hereunder, to vary any of the terms and conditions of the said agreement or to extend time of performance by the said contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by IIT Bhubaneswar against the said contractor(s), and to forbear or enforce any of the terms and conditions relating to the said agreement, and we shall not be relieved from our liability by reason of any such variation or extension being granted to the said contractor(s) or for any forbearance, act of omission on the part of IIT Bhubaneswar or any indulgence by IIT Bhubaneswar to the said contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

6. This Guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor (s).





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7. This Bank Guarantee shall be valid up to .....unless extended on demand by IIT Bhubaneswar. Notwithstanding anything mentioned above, our liability against this Guarantee is restricted to Rs..... (Rupees .....only), and unless a claim in writing is lodged with us within the date of expiry or extended date of expiry of this guarantee, all our liabilities under this guarantee shall stand discharged.

8. We .....(Indicate the name of the Bank)..... further agree that the IIT Bhubaneswar at its option shall be entitled to enforce this guarantee against the Bank as a principal debtor at the first instance without proceeding against the Contractor and notwithstanding any security or other guarantee the IIT Bhubaneswar may have in relation to the contractor's liabilities.

9. We..... (indicate the name of the Bank)..... undertake not to revoke this guarantee except with the consent of the IIT Bhubaneswar in writing.

Dated the .....day of..... For .....

(Indicate the name of the Bank)

Witness:

1. Signature.....  
Name and address

Authorized signatory  
Name  
Designation  
Bank seal

2. Signature .....  
Name and address

Annexure-L



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1. Checklist for documents to be uploaded on  
<https://eprocure.gov.in/eprocure/app>

Sl no.	Document	Reference
1.	Tender Documents (sign. With stamp on each page)	
2.	EMD scan copy (has to be submitted physically at the office of SE (Civil) on or before the due date/extended date of submission of bid.)	
3.	Registration with Central/State Govt. Organisation	
4.	GST Registration Certificate	
5.	Permanent Account Number	
6.	Completion Certificate during last 07yrs	
7.	Certificate of EPF with latest EPF deposit slip	
8.	ESIC certificate	
9.	ANNEXURE-A, B,C,D,E,F, I, J,K (Financial turn over including CA certified statements) & L	
10.	BOQ under financial bid section	

**\*\* Please upload necessary documents only.**



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[Validate](#)[Print](#)[Help](#)

Tender Inviting Authority: Superintending Engineer(Civil)

Name of Work: Annual repair and maintenance of water supply network at IIT Bhubaneswar

Contract No: IITBBS/SE/Engg.section/09/2025-26

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 relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )

Sl. No.	Item Description	Item Code / Make	Quantity	Units	Estimated Rate in Rs. P	TOTAL AMOUNT With Taxes in Rs. P	TOTAL AMOUNT In Words
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1	<b>DSR 2023, Item No-18.31.1.2</b> Providing and fixing C.I. sluice valves (with cap) complete with bolts, nuts etc. (the tail pieces if required will be paid separately) :100 mm diameter Class II	Item1	6	each	4985.85	<b>29915.10</b>	INR Twenty Nine Thousand Nine Hundred Fifteen & Paise Ten Only
2	<b>DSR 2023, Item No-18.31.3.2</b> Providing and fixing C.I. sluice valves (with cap) complete with bolts, nuts, rubber insertions etc. (the tail pieces if required will be paid separately) :150 mm diameter Class II.	Item2	4	each	7312.40	<b>29249.60</b>	INR Twenty Nine Thousand Two Hundred Forty Nine & Paise Sixty Only
3	<b>DSR 2023, Item No-18.48</b> Providing and placing on terrace (at all floor levels) polyethylene water storage tank, IS : 12701 marked, with cover and suitable locking arrangement and making necessary holes for inlet, outlet and overflow pipes but without fittings and the base support for tank.	Item3	5000	per litre	11.00	<b>55000.00</b>	INR Fifty Five Thousand & Paise Zero Only
4	<b>DSR 2023, Item No-5.18.1</b> Providing precast cement concrete Jali 1:2:4 (1 cement : 2 coarse sand(zone-III) : 4 graded stone aggregate 6mm nominal size ), reinforced with 1.6 mm dia mild steel wire, including centering and shuttering, roughening cleaning, fixing and finishing in cement mortar 1:3 (1 cement: 3 fine sand) etc. complete, excluding plastering of the jambs, sills and soffits:50 mm thick.	Item4	4.50	sq.m	1886.90	<b>8491.05</b>	INR Eight Thousand Four Hundred Ninety One & Paise Zero Five Only



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5	<b>DSR 2023, Item No-13.4.1</b> 12 mm cement plaster of mix :1:4 (1 cement: 4 fine sand)	Item5	50	sq.m	357.35	<b>17867.50</b>	INR Seventeen Thousand Eight Hundred Sixty Seven & Paise Fifty Only
6	<b>DSR 2023, Item No.26.35.3</b> Providing and injecting approved grout in proportion recommended by the manufacturer into cracks/honey-comb area of concrete/ masonry by suitable gun/pump at required pressure including cutting of nipples after curing etc. complete as per directions of Engineer-in-Charge.(The payment shall be made on the basis of actual weight of approved grout injected.)Epoxy injection grout in concrete/RCC work of approved make.	Item6	20	kg	553.40	<b>11068.00</b>	INR Eleven Thousand Sixty Eight & Paise Zero Only
7	<b>DSR 2023, Item No.26.39</b> Providing and inserting 12mm dia galvanised steel injection nipple in honey comb area and along crack line including drilling of holes of required diameter (20mm to 30mm) up to depth from 30mm to 80mm at required spacing and making the hole & crack dust free by blowing compressed air, sealing the distance between injection nipple with adhesive chemical of approved make and allow it to cure complete as per direction of Engineer-In-Charge.	Item7	30	each	236.90	<b>7107.00</b>	INR Seven Thousand One Hundred Seven & Paise Zero Only
8	<b>DSR 2023, Item No-18.17.4</b> Providing and fixing gun metal gate valve with C.I. wheel of approved quality (screwed end) :50 mm nominal bore	Item8	2	each	1026.65	<b>2053.30</b>	INR Two Thousand Fifty Three & Paise Thirty Only



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9	<b>Market rate</b> Supply of C.I. sluice valves (with cap) complete with bolts,nuts etc. 80 mm diameter Class II of approved make and quality as per direction of Engineer-in-charge.	Item9	6	each	4797.00	<b>28782.00</b>	INR Twenty Eight Thousand Seven Hundred Eighty Two & Paise Zero Only
10	<b>Market rate</b> Supply of Contingent Unskilled woker(labour)	Item10	40	per day	1028.19	<b>41127.60</b>	INR Forty One Thousand One Hundred Twenty Seven & Paise Sixty Only
11	<b>Market rate</b> Supply of Contingent skilled worker(Welder, Plumber etc.)	Item11	40	per day	1362.28	<b>54491.20</b>	INR Fifty Four Thousand Four Hundred Ninety One & Paise Twenty Only
12	<b>Market rate</b> Supply of 50 mm pvc suction flexible pipe of approved make and quality as per direction of Engineer-in-charge.	Item12	15	metre	190.50	<b>2857.50</b>	INR Two Thousand Eight Hundred Fifty Seven & Paise Fifty Only
13	<b>Market rate</b> Supply of 150 mm GI flanges of approved make and quality as per direction of Engineer-in-charge.	Item13	6	each	657.85	<b>3947.10</b>	INR Three Thousand Nine Hundred Forty Seven & Paise Ten Only
14	<b>Market rate</b> Supply of 150 mm DI Non-return valve of approved make and quality as per direction of Engineer-in-charge.	Item14	2	each	15487.40	<b>30974.80</b>	INR Thirty Thousand Nine Hundred Seventy Four & Paise Eighty Only



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15	<b>Market rate</b> Supply of 100 mm GI flanges of make unik/zoloto/jindal/ equivalent make as per direction of Engineer-in-charge.	Item15	4	each	342.60	<b>1370.40</b>	INR One Thousand Three Hundred Seventy & Paise Forty Only
16	<b>Market rate</b> Supply of 100 mm DI Non-return valve of approved make and quality as per direction of Engineer-in-charge.	Item16	3	each	10005.15	<b>30015.45</b>	INR Thirty Thousand Fifteen & Paise Forty Five Only
17	<b>Market rate</b> Supply of D.I. mechanical joint collar heavy duty 150 mm dia including feasible nuts and bolts of approved make and quality as per direction of Engineer-in-charge.	Item17	4	each	4762.70	<b>19050.80</b>	INR Nineteen Thousand Fifty & Paise Eighty Only
18	<b>Market rate</b> Supply of 10mm Gland packing role of approved brand as per direction of Engineer-in-charge.	Item18	10	kg	198.70	<b>1987.00</b>	INR One Thousand Nine Hundred Eighty Seven & Paise Zero Only
19	<b>Market rate</b> Supply of 150 mm B class 90 degree MS bend of approved brand as per direction of Engineer-in-charge.	Item19	1	each	726.40	<b>726.40</b>	INR Seven Hundred Twenty Six & Paise Forty Only
20	<b>Market rate</b> Supply of 40 mm Brass ball valve of approved make and quality as per direction of Engineer-in-charge.	Item20	6	each	2508.15	<b>15048.90</b>	INR Fifteen Thousand Forty Eight & Paise Ninety Only
21	<b>Market rate</b> Supply of 40 mm(dia) *75mm(lenght) GI short piece of approved make and quality as per direction of Engineer-in- charge.	Item21	5	each	54.80	<b>274.00</b>	INR Two Hundred Seventy Four & Paise Zero Only



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22	<b>Market rate</b> Supply of 25 mm Brass ball valve of approved make and quality as per direction of Engineer-in-charge.	Item22	6	each	1041.60	<b>6249.60</b>	INR Six Thousand Two Hundred Forty Nine & Paise Sixty Only
23	<b>Market rate</b> Supply of 50 mm(dia) *150mm(lenght) GI short piece of approved make and quality as per direction of Engineer-in-charge.	Item23	5	each	157.60	<b>788.00</b>	INR Seven Hundred Eighty Eight & Paise Zero Only
24	<b>Market rate</b> Supply of 50 mm GI union of approved make and quality as per direction of Engineer-in-charge.	Item24	6	each	276.85	<b>1661.10</b>	INR One Thousand Six Hundred Sixty One & Paise Ten Only
25	<b>Market rate</b> Supply of 25 mm GI union of approved make and quality as per direction of Engineer-in-charge.	Item25	6	each	101.40	<b>608.40</b>	INR Six Hundred Eight & Paise Forty Only
26	<b>Market rate</b> Supply of 3 inch GI union of approved make and quality as per direction of Engineer-in-charge.	Item26	5	each	712.70	<b>3563.50</b>	INR Three Thousand Five Hundred Sixty Three & Paise Fifty Only
27	<b>Market rate</b> Supply of 1/2 inch CI ferrule of approved make and quality as per direction of Engineer-in-charge.	Item27	1	each	178.15	<b>178.15</b>	INR One Hundred Seventy Eight & Paise Fifteen Only
28	<b>Market rate</b> Supply of 50 ml UPVC paste for joining pipes and their fittings of approved make and quality as per direction of Engineer-in-charge.	Item28	5	each	109.65	<b>548.25</b>	INR Five Hundred Forty Eight & Paise Twenty Five Only





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29	<b>Market rate</b> Supply of 25 mm CPVC socket of approved make and quality as per direction of Engineer-in-charge.	Item29	34	each	27.40	<b>931.60</b>	INR Nine Hundred Thirty One & Paise Sixty Only
30	<b>Market rate</b> Supply of 25 mm CPVC pipe SDR 13.5 of 3m length of approved make and quality as per direction of Engineer-in-charge.	Item30	48	each	482.50	<b>23160.00</b>	INR Twenty Three Thousand One Hundred Sixty & Paise Zero Only
31	<b>Market rate</b> Supply of 2 inch * 1 inch GI reducer of approved make and quality as per direction of Engineer-in-charge.	Item31	2	each	123.35	<b>246.70</b>	INR Two Hundred Forty Six & Paise Seventy Only
32	<b>Market rate</b> Supply of 100 grams liquide sealent used in pipe fittings etc of approved make and quality as per direction of Engineer-in-charge..	Item32	3	each	52.05	<b>156.15</b>	INR One Hundred Fifty Six & Paise Fifteen Only
33	<b>Market rate</b> Supply of M.S patch clamp 150 mm dia including feasible nuts and bolts as per direction of Engineer-in-charge.	Item33	3	each	3357.90	<b>10073.70</b>	INR Ten Thousand Seventy Three & Paise Seventy Only
34	<b>Market rate</b> Supply of 3 inch GI socket of approved make and quality as per direction of Engineer-in-charge.	Item34	2	each	263.15	<b>526.30</b>	INR Five Hundred Twenty Six & Paise Thirty Only
35	<b>Market rate</b> Supply of 3 inch CI Ball valve ISI marked of approved make and quality as per direction of Engineer-in-charge.	Item35	3	each	5331.50	<b>15994.50</b>	INR Fifteen Thousand Nine Hundred Ninety Four & Paise Fifty Only



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36	<b>Market rate</b> Supply of 65 mm CI Ball valve ISI marked of approved make and quality as per direction of Engineer-in-charge.	Item36	3	each	3632.00	<b>10896.00</b>	INR Ten Thousand Eight Hundred Ninety Six & Paise Zero Only
37	<b>Market rate</b> Supply of 2 inch CI Ball valve ISI marked of approved make and quality as per direction of Engineer-in-charge.	Item37	5	each	1946.20	<b>9731.00</b>	INR Nine Thousand Seven Hundred Thirty One & Paise Zero Only
38	<b>Market rate</b> Supply of 1.1/2 inch CI Ball valve ISI marked of approved make and quality as per direction of Engineer-in-charge.	Item38	5	each	1343.15	<b>6715.75</b>	INR Six Thousand Seven Hundred Fifteen & Paise Seventy Five Only
39	<b>Market rate</b> Supply of 1.1/4 inch CI Ball valve ISI marked of approved make and quality as per direction of Engineer-in-charge.	Item39	5	each	1206.10	<b>6030.50</b>	INR Six Thousand Thirty & Paise Fifty Only
40	<b>Market rate</b> Supply of 1 inch CI Ball valve ISI marked of approved make and quality as per direction of Engineer-in-charge.	Item40	2	each	582.50	<b>1165.00</b>	INR One Thousand One Hundred Sixty Five & Paise Zero Only
41	<b>Market rate</b> Supply of 3/4 inch CI Ball valve ISI marked of approved make and quality as per direction of Engineer-in-charge.	Item41	5	each	472.85	<b>2364.25</b>	INR Two Thousand Three Hundred Sixty Four & Paise Twenty Five Only
42	<b>Market rate</b> Supply of 2 1/2 inch (dia)* 3 inch (length) GI short piece of approved make and quality as per direction of Engineer-in-charge.	Item42	3	each	102.80	<b>308.40</b>	INR Three Hundred Eight & Paise Forty Only



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43	<b>Market rate</b> Supply of 2 1/2 inch (dia)* 4 inch (length) GI short piece of approved make and quality as per direction of Engineer-in-charge.	Item43	3	each	137.05	<b>411.15</b>	INR Four Hundred Eleven & Paise Fifteen Only
44	<b>Market rate</b> Supply of Unvulcanised rubber 3 mm thickness for cover over pipe purpose as per direction of Engineer-in-charge.	Item44	10	kg	89.10	<b>891.00</b>	INR Eight Hundred Ninety One & Paise Zero Only
45	<b>Market rate</b> Supply of 40 mm GI union of approved make and quality as per direction of Engineer-in-charge.	Item45	5	each	219.30	<b>1096.50</b>	INR One Thousand Ninety Six & Paise Fifty Only
46	<b>Market rate</b> Supply of 1 1/2 inch (dia) *4 inch (length) GI short piece of approved make and quality as per direction of Engineer-in-charge..	Item46	3	each	74.00	<b>222.00</b>	INR Two Hundred Twenty Two & Paise Zero Only
47	<b>Market rate</b> Supply of 1 1/4 inch UPVC ball valve of approved make and quality as per direction of Engineer-in-charge.	Item47	3	each	191.80	<b>575.40</b>	INR Five Hundred Seventy Five & Paise Forty Only
48	<b>Market rate</b> Supply of 1 1/2 inch upvc elbow of approved make and quality as per direction of Engineer-in-charge.	Item48	4	each	47.95	<b>191.80</b>	INR One Hundred Ninety One & Paise Eighty Only
49	<b>Market rate</b> Supply of 1 1/2 inch upvc socket of approved make and quality as per direction of Engineer-in-charge.	Item49	1	each	41.10	<b>41.10</b>	INR Forty One & Paise Ten Only



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50	<b>Market rate</b> Supply of 65 mm GI union of approved make and quality as per direction of Engineer-in-charge.	Item50	5	each	383.75	<b>1918.75</b>	INR One Thousand Nine Hundred Eighteen & Paise Seventy Five Only
51	<b>Market rate</b> Supply of 65 mm GI socket of approved make and quality as per direction of Engineer-in-charge.	Item51	2	each	185.00	<b>370.00</b>	INR Three Hundred Seventy & Paise Zero Only
52	<b>Market rate</b> Supply of 50 mm GI socket of approved make and quality as per direction of Engineer-in-charge.	Item52	5	each	123.35	<b>616.75</b>	INR Six Hundred Sixteen & Paise Seventy Five Only
53	<b>Market rate</b> Supply of 40 mm GI union of approved make and quality as per direction of Engineer-in-charge.	Item53	6	each	198.70	<b>1192.20</b>	INR One Thousand One Hundred Ninety Two & Paise Twenty Only
54	<b>Market rate</b> Supply of 40 mm GI socket of approved make and quality as per direction of Engineer-in-charge.	Item54	5	each	89.10	<b>445.50</b>	INR Four Hundred Forty Five & Paise Fifty Only
55	<b>Market rate</b> Supply of 32 mm GI union of approved make and quality as per direction of Engineer-in-charge.	Item55	5	each	150.75	<b>753.75</b>	INR Seven Hundred Fifty Three & Paise Seventy Five Only
56	<b>Market rate</b> Supply of 32 mm GI socket of approved make and quality as per direction of Engineer-in-charge.	Item56	5	each	61.65	<b>308.25</b>	INR Three Hundred Eight & Paise Twenty Five Only



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57	<b>Market rate</b> Supply of 20 mm GI union of approved make and quality as per direction of Engineer-in-charge.	Item57	5	each	75.35	<b>376.75</b>	INR Three Hundred Seventy Six & Paise Seventy Five Only
58	<b>Market rate</b> Supply of 20 mm GI socket of make unik/zoloto/jindal/ equivalent make as directed by Engineer-in charge.	Item58	5	each	34.25	<b>171.25</b>	INR One Hundred Seventy One & Paise Twenty Five Only
59	<b>Market rate</b> Supply of 65 mm(dia) *150mm(lenght) GI short piece of approved make and quality as per direction of Engineer-in-charge.	Item59	5	each	137.05	<b>685.25</b>	INR Six Hundred Eighty Five & Paise Twenty Five Only
60	<b>Market rate</b> Supply of 50 mm(dia) * 75mm(lenght) GI short piece of approved make and quality as per direction of Engineer-in-charge.	Item60	5	each	41.10	<b>205.50</b>	INR Two Hundred Five & Paise Fifty Only
61	<b>Market rate</b> Supply of MS 150 mm nominal bore pipe class-B of make jindal/ equivalent make as per direction of Engineer-in-charge.	Item61	24	metre	1521.35	<b>36512.40</b>	INR Thirty Six Thousand Five Hundred Twelve & Paise Forty Only
62	<b>Market rate</b> Supply of G.I 65 mm nominal bore pipe class-B of make jindal/ Tata / SAIL /Bansal / equivalent make as per direction of Engineer-in-charge.	Item62	30	metre	653.75	<b>19612.50</b>	INR Nineteen Thousand Six Hundred Twelve & Paise Fifty Only
63	<b>Market rate</b> Supply of G.I 50 mm nominal bore pipe class-B of make jindal/ Tata / SAIL /Bansal / equivalent make as per direction of Engineer-in-charge.	Item63	30	metre	512.60	<b>15378.00</b>	INR Fifteen Thousand Three Hundred Seventy Eight & Paise Zero Only



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64	<b>Market rate</b> Supply of G.I 40 mm nominal bore pipe class-B of make jindal/ Tata / SAIL /Bansal / equivalent make as per direction of Engineer-in-charge.	Item64	10	metre	366.15	<b>3661.50</b>	INR Three Thousand Six Hundred Sixty One & Paise Fifty Only
65	<b>Market rate</b> Supply of G.I 32 mm nominal bore pipe class-B of make jindal/ Tata / SAIL /Bansal / equivalent make as per direction of Engineer-in-charge.	Item65	30	metre	315.45	<b>9463.50</b>	INR Nine Thousand Four Hundred Sixty Three & Paise Fifty Only
66	<b>Market rate</b> Supply of G.I 25 mm nominal bore pipe class-B of make jindal/ Tata / SAIL /Bansal / equivalent make as per direction of Engineer-in-charge.	Item66	30	metre	247.88	<b>7436.40</b>	INR Seven Thousand Four Hundred Thirty Six & Paise Forty Only
67	<b>Market rate</b> Supply of G.I 20 mm nominal bore pipe class-B of make jindal/ Tata / SAIL /Bansal / equivalent make as per direction of Engineer-in-charge.	Item67	30	metre	185.05	<b>5551.50</b>	INR Five Thousand Five Hundred Fifty One & Paise Fifty Only
68	<b>Market rate</b> Supply of 3 inch GI union of make unik/zoloto/jindal/ equivalent make as directed by Engineer-in charge.	Item68	2	each	734.65	<b>1469.30</b>	INR One Thousand Four Hundred Sixty Nine & Paise Thirty Only
69	<b>Market rate</b> Supply of 1 inch Brass float valve with ball complete item of make unik / equivalent make as directed by Engineer-in charge.	Item69	6	each	844.40	<b>5066.40</b>	INR Five Thousand Sixty Six & Paise Forty Only
70	<b>Market rate</b> Supply of C.I. 500 mm dia cover without frame (medium duty) with ISI marked as directed by Engineer-in charge.	Item70	1	each	3239.70	<b>3239.70</b>	INR Three Thousand Two Hundred Thirty Nine & Paise Seventy Only



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71	<b>Market rate</b> Engagement of JCB for cutting and levelling of earth, spreading and levelling of materials including cost of operator fuel, T&P etc all complete as per the direction of Engineer- in-charge.	Item71	30	Hour	1644.70	<b>49341.00</b>	INR Forty Nine Thousand Three Hundred Forty One & Paise Zero Only
72	<b>Market rate</b> Provision for providing any item related to civil maintenance work which is not covered in any item available in this contract, to be procured as required by the Institute. The lump sum cost shall include costs of purchase, tools, cartage, handling and supplying at desired site etc. The items shall be complete in all aspects including material, labour for transportation and handling etc. (The items under this head shall be required by the engineer in charge and shall be procured by the contractor. The agency will be paid the cost of the material without GST (derived from Invoice) plus 10% Contractor Profit above that. GST @18% will also be paid on the gross amount calculated above).	Item72	1	each	30000.00	<b>30000.00</b>	INR Thirty Thousand & Paise Zero Only
<b>Total in Figures</b>						<b>690506.65</b>	INR Six Lakh Ninety Thousand Five Hundred Six & Paise Sixty Five Only
<b>Quoted Rate in Figures</b>				<b>Select</b>		<b>0.00</b>	INR Zero Only
<b>Quoted Rate in Words</b>		<b>INR Zero Only</b>					