

TENDER NOTICE

Name of work: - Reconstruction of Office building in sri Kamakshi Amman temple Mangadu.

Dated.....

To

**The Hereditary Trustee,
Sri Kamakshi Amman &
Sri Vaikunda Perumal etc., Devasthanam,
Mangadu, Chennai 600 122.**

Sir,

I. I/We do hereby tender and, if this tender be accepted, undertake to execute the institution, without variations by way of alterations or additions to, and omissions from the said works and method of payment as are provided for in the conditions of contract for the sum of Rupees (to be entered in words and figures) or such other sum as may be arrived at under the clause of the standard Preliminary Specifications relating to "Payment on lump sum basis or by final measurement at unit prices".

II. I/We have also completed the priced list of items in Schedule 'A' annexed (in words and figures) for which I/We agree to execute the work when the lump sum payment under the terms of the agreement is varied by payment on measured quantities.

III. I/We hereby distinctly and expressly declare and acknowledge that, before the submission of my/our tenders, we have carefully followed the instructions in the tender notice and have read the Tamil nadu Building Practice Specifications and the Preliminary Specifications therein; and that I/We have such examination of the contract documents, specification and quantities and of the location where the said work is to be done and such investigation of the work required to be done and in regard to the materials required to be furnished so as to enable me/us to thoroughly understand the intentions of the same and the requirements, contents, agreements, stipulations and restrictions contained in the contract and the said plans. I/We enclose herewith a Chelan for payment of the sum of **Rs. 25,724/- (Rupees Twenty five thousand seven hundred and twenty four only.)** (to be entered in words and figures) as earnest money, not to bear interest. If, my/our tender is not accepted, the sum shall be returned to me/us on my/our application when intimation is sent to me/us of rejection or at the expiration of four months from the date of this tender, whichever is earlier. If my / our tender is accepted, the earnest money shall be retained by the institution as security for the due fulfillment of the contract. Upon written intimation to me/us by the office of the Trustee/Board of Trustees of the institution or competent authorities etc, if I/We fail to attend the said office before the end of the period specified in such intimation, then the tender will not be considered by the Trustee/Board of Trustees. Upon intimation being given to me/us by the Trustee/Board of Trustees of the institution of acceptance of my/our tender, if I/We fail to make an additional security deposit or to enter into the required agreement as defined in the paragraphs of the tender notice, then I/We agree to the forfeiture of the earnest money. Any notice required to be served on me/us hereunder shall be sufficiently served on me/us if delivered to me/us personally or forwarded to me/us by post (registered or ordinary) or left at my/our address given herein, then such notice shall deemed to have been served on me/us at the address to which it is sent.

IV. I/We fully understand that the written agreement to be entered into between me/us and the institution shall be the foundation of the rights of both the parties and the contract shall not be deemed to be complete until the agreement is first signed by me/us and then by the Executive Officer of the Temple.

I am/We are Professionally qualified and my/our qualifications are given below.

Name	Qualification
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V. I/We will employ the following technical staff for supervision of the work and will see that one of them is always present at site during working hours, personally checking all items of work and paying extra attention to such works which are require special attention (e.g.) reinforced concrete works.

Name of the members of technical Staff proposed to be employed.	Qualifications.
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Note :- (a) The last two clauses should be scored out if the cost of the work involved is less than Rs.10,000.

(b) The Tenderer should score out the last clause or the penultimate clause accordingly, as they are themselves professionally qualified or undertake to employ technical staff under them.

Signature of the Contractor.

Sealed schedule tenders will be received by the Hereditary Trustee of Sri Kamakshi Amman Temple, Mangadu, up to...11.30 Am. on 01. 09.2011 for the work of Reconstruction of Office building in sri Kamakshi Amman temple Mangadu.

1. Tender should be in the prescribed form, obtainable from the Office of the Deputy Commissioner/Executive Officer, Sri Kamakshi Amman Temple, Mangadu from 22. 08.2011. to 31.08 .2011. on all working days, during the office hours. This tender will be opened on 01.09.2011. at the office of the Hereditary Trustee of the Devasthanam, Sri Kamakshi Amman Temple, Mangadu, at 03.00 pm. as per the office clock.
2. The Tenderer or their authorized agent is expected to be present at the time of opening tenders. The tender receiving officer will, on opening each tender prepare a statement of attested and unattested correction there in and hand it over to the tender's concerned and initial all such corrections in the presence of the tenderer. If any of the tenderer or their agents finds it inconvenient to be present at the time, then in such a case, the tender receiving officer will, on opening the tender of the absentee tender, make out a statement of the unattested corrections and communicate to him. The absentee tenderer shall then accept the statement of the corrections without any question, whatsoever.
3. Tender must be submitted in sealed covers and should be addressed to the Hereditary Trustee, Sri Kamakshi Amman Temple, Mangadu; the name of the tenderer and the name of the work being noted on the cover.
4. If an individual makes the tender, it shall be signed with his full name and his address shall be given. If a firm makes it, it shall be signed with the Co-Partnership name by a member of the firm who shall also sign his own name, and the name and the address of each member of the firm shall be given. If a Corporation makes the tender, a duly authorized officer who shall produce with his tender, satisfactory evidence of the authorization shall sign it. Such tendering corporation may be required before the contract is executed, to furnish evidence of its corporate existence.
5. The tenderer who has not already registered himself as a contractor in Highways Department or P.W.D. or any other Government department, the tenderer should furnish the Devasthanam with satisfactory evidence of their good record and capacity to do the work.
6. (i) Each tenderer must also send a certificate of Income Tax verification from the income tax authority in the form prescribed there for to the tender. This certificate will be valid for one year from the date of issue for all the tenders submitted during the period.
(ii) Each tenderer must also send a certificate of Sales Tax verification during current calendar year from the appropriate authority. The tender should also enclose solvency certificate for not less than Rs.100 Lakh received from the Thasildar. Tenders without certificates above mentioned would be rejected.
(iii) In the case of proprietary or partnership firm, it will be necessary to produce the certificate for the proprietorship and for each of the partners, as the case may be.
(iv) If the tenderer is a registered contractor and if a certificate for the current year had already been produced during the calendar year in which the tender is made it will be sufficient if particulars regarding the previous occasion on which the said certificate was produced are given.
7. (i) Each tenderer must pay as earnest money a sum prescribed, in cash, in the above said office and attach the receipt with the tender. Tenders received without earnest money deposit will be summarily rejected. The earnest money deposit will be refunded to the unsuccessful tenderer on application after intimation is sent or rejection of the tender or at the expiration of 120 days from the date of tender, whichever is earlier.
(ii) The earnest money will be retained in the case of successful tenderer and will not carry any interest. It will be dealt with as provided for in the conditions attached to the tender.

(iii) All earnest money and retention money, specifically retained on behalf of the Devasthanam with this contract or so much of it shall not have become forfeiture to the Devasthanam shall be returned to the contractor at the expiry of 6 months after the completion of work.

8. When the tender is accepted, the tenderer whose tender is under consideration shall attend the Devasthanam Office on the date fixed in the written intimation sent to him. He shall forthwith upon intimation being given to him by the Deputy Commissioner/Executive officer of acceptance of his tender, make a security deposit of Rs. 25,724/- and such other sum as will be intimated to him on acceptance on one of the forms prescribed by the M.P.W.A. code and sign an agreement in the proper departmental form for due fulfillment of the contract. This security deposit together with E.M.D. and the amount with held according to clause 68 of P.S. to T.N.B.P. shall be retained as security for the due fulfillment of this contract. If, upon written intimation to the successful tenderer by the Deputy Commissioner/Executive officer, the tenderer fails to attend the said office before specified date on such intimation to the tenderer, the tender will not be considered and if, upon intimation being given to the successful tenderer by the Deputy Commissioner/Executive officer, Sri Kamakshi Amman Temple, Mangadu, of acceptance of his tender, the tenderer fails to make the additional security deposit or to enter into the referred agreement as in clause III of the tender notice, the earnest money shall be forfeited. The written agreement to be entered into between the contractor and Devasthanam shall be the foundation of the rights of both the parties and the contract shall not be deemed to be complete until the agreement has first been signed by the Contractor and then by the proper officer authorized to enter into contracts on behalf of the Devasthanam.

9. For items of works in buildings and structures not covered by these specifications, relevant items for...Tamil Nadu Building Practice specifications as amended from time to time shall apply.

10. A copy of these contract documents can also be had on payment of Rs.9945/ per set (including sales tax and surcharge) on the dates specified in the tender notice.

11. The tenderer shall examine closely the T.N.B.P. and also the standard preliminary specification contained therein before submitting his tender for Unit rate, which shall be for finished work at site. He shall also carefully study the drawings and descriptive specifications supplementing Schedule, 'A' and all documents which form part of the agreement to be entered into by the accepted tenderer. The T.N.B.P. and other documents connected with the contract such as specifications, plans, descriptive specification sheets regarding materials, etc. can be seen during office hours, on working days, at the office of the Deputy Commissioner/Executive Officer, Sri Kamakshiamman Temple, Mangadu, Chennai -600 122.

12. The tenderer attention is directed to the requirements for materials under the clause "Materials and Workmanship" in the preliminary specification. For materials conforming to the TNBP, the specification of the Indian Standards Institution and Indian Roads Congress shall be used on the work and tenderer shall quote his rate accordingly.

13. Every tenderer is expected before quoting his rate to inspect the site of the proposed work. He should also inspect the quarries, and other sources of materials and satisfy himself about the quantity, the quality and availability of materials. The names of quarries, kilns, etc., where from certain materials are to be obtained are given in the "Lead For Materials." The materials supplied should conform to the specifications of T.N.B.P.

14. The best class of materials to be obtained from the quarries or other source defined shall be used on the work. In every case, the materials must comply with the relevant standard specification. Samples of materials as called for in the standard specifications or in the tender notice, require the executive officer's approval before the supply to the site of work is begun.

15 (i) If the contractor after examination of the source of materials defined in the "Lead For Materials" is of opinion that the materials complying with the standard or other specification of the contract cannot be obtained in quality or sufficient quantity from the source defined in the descriptive specification sheet, he shall so state clearly in his tender and state where from he intends to obtain materials subject to the approval of the Executive Officer, Sri Kamakshi Amman Temple, Mangadu, Chennai - 600 122.

16. The Devasthanam will not however, after acceptance of contract rates, pay any extra charges for lead or for any other reasons in case the contractor is found later on to have misjudged the quality or quantity of materials available. Attention of the contractor is directed to the standard preliminary specifications regarding payment of signora, tools etc.

17. The tenderer particular attention is drawn to the section and clauses in the Standard Preliminary Specifications dealing with:

1. Test Inspection and rejection of defective materials of work.
2. Carriages.
3. Construction plants.
4. Water and lighting.
5. Clearing up during progress and for delivery.
6. Accidents
7. Delays
8. Particulars of payments

The tenderer should closely pursue all the specification clauses which govern the rate for which he is tendering

18. A schedule of quantities accompanies this tender notice. It shall definitely be understood that the Devasthanam does not accept any responsibility for the correctness or completeness of the schedule and that this schedule is liable to alterations or omission, deductions or additions at the discretion of the Deputy Commissioner/ Executive Officer or as set forth in the conditions, of contract. The tenderer will however base his lump sum tender on this schedule of quantities. He should quote specific rate for each item in the schedule and the rate should be in rupees and paise and should be written both in words and in figures, and the units in words. The tenderer should also show the total of each item and the grand total of the whole contract and quote in the tender a lump sum for which he will undertake to do the whole work subject to the condition of contract, such lump sum agreement agreeing' with the total amount of the schedule. This tender schedule accompanying the lump sum tender shall be written legibly and free from erasure, or over writings or conversions of figures, corrections, where unavoidable should be made by crossing out, initialing, dating and re-writing Tenders not submitted in proper form or in due time will be rejected.

19. Tenders, offering a percentage deduction from or increase on the estimate amount and those not submitted in proper form or in due time will be rejected. Rates or lump sum amounts for items, not called for, shall not be included in the tender. No alteration which is made by the tenderer in the contract form, the conditions of contract, the drawings, specifications, or quantities accompanying the same will be recognized and if any such alteration are made, the tender will be void.

20. The tenderer should work out his own rates, without reference being made to the Public Works Department current schedule of rates or to the Highways Department estimate rates that are not open for inspection by the tenderer.

21. The leads at which and the source from which certain particular material shall be obtained by the contractor are given in the schedule accompanying the tender forms. Tenderer must accept the materials at these leads and shall quote their price for finished work accordingly. Notwithstanding any subsequent change in the market value for these materials, the rate quoted by the contractor will remain as originally entered in the written contract. No cartage or incidental charges will be borne by Devasthanam in connection with this supply.

22. The attention of the tenderer is directed to the contract requirements as to the time of beginning of the work, the rate of progress and the date for the completion of the whole work and its several parts. Date of commencement of this programme will be the date on which the site or premises is handed over to the contractor.

The following rate of progress and proportionate value of work had done from time to time will be indicated by the Deputy Commissioner/Executive Officer and certificate as to the value of work done, will be required.

RATE OF PROGRESS

Period after the date of commencement	Percentage of contract value	Physical Percentage
3 Months	40%	40%
6 Months	80%	80%
9 Months	100%	100%

23. No part of the contract shall be sublet without written permission of the Deputy Commissioner /Executive Officer; nor shall transfer be made by power of attorney authorizing others to receive payments on Contractor's behalf.

24. If, further necessary information is required, the Executive Officer will furnish such information; but it must be clearly understood that the tender must be received in order and according to instructions.

25. The Deputy Commissioner/Executive Officer (or) The Hereditary Trustee of the temple or other sanctioning authority reserves the right to reject any tender or all the tenders without assigning any reasons therefore as set forth in rule 23rd of the Executive Officer's rules under section 116(2) (XVII) (XVIII) (XIX) and (XXII) of the Madras H.R. & C.E. Act 1959.

26 (a) It is to be expressly understood that the measured work is to be taken net (notwithstanding any practice or custom to the contrary) according to the actual quantities in work place and finished according to drawings or as may be ordered from time to time by the Deputy Commissioner / Executive Officer and the cost calculated by measurement or. Weight at the respective unit prices, without any additional charges for any necessary contingent works connected therewith.

(b) Tenders who have not already registered themselves as a contractor should furnish evidence of their capacity to do the work.

27. The tenders submitting a quotation which the tender accepting authority considers excessive and of indicative of insufficient knowledge of current prices or definite attempt at profiteering will render himself liable to be debarred permanently from tendering or for such period as the tender accepting authority may decide. The tender rates should be based on the controlled prices under the provision of clause 6 of the Hoardings and Profiteering Preventive Ordinance 1943 as amended from time to time and similar principles in regard to labour and supervision in the constructions.

28. The tenderer or the contractor, who agrees to employ the maximum number of ex-servicemen, extend tapers and unemployed agriculture labourers (Number to be notified in the tender) will receive preferential consideration. The tenders are requested to report on this in their covering letter.

29. The contractors shall make their own arrangement for all the tools and plant required for the execution of work.

30. Tenders when submitting the tenders should certify in the tender that they have actually inspected the site before tendering for the works and have examined before tendering, the nature and extent of various kinds of soils at various depths and have based their tender on such examination by them.

31. The tenderer shall also submit the detailed working drawing with sequence of construction and the time required for each stage of work regarding foundation, substructure and superstructure. The tenderer shall submit list of machineries required, the source and availability.

32. The levels furnished in the plan are based upon the investigation done by this department. If there be any change in levels, water levels etc., during actual execution, the contractors are bound to accept them and they are not eligible for any extra claim for such change in levels.

33. The tenderer must submit a detailed specification of materials to the tests to be conducted to ensure the quality of materials proposed to be used in the construction. The tenderer must submit his quotation for each finished item of work inclusive of cost and conveyance of all materials, labour etc., complete. He must also submit a list of articles to be imported from other countries and exact time required to get the same.

34. The contractor should make his own arrangements to form and maintain the diversion or approach road for the conveyance of materials to the work site at his cost and the Devasthanam will not make any payment for this item. This should be the responsibility of the contractor.

35. The cover for reinforcement shall conform to ISI 7-1-8-4. The concrete shall conform to ISI 7-1-8. in case of R.C.C.

36. The contractors should take risk insurance at their cost against losses due to unprecedented floods and other acts of God. (G.O.Ms. No. 620/Transport Department, Dated 22-7-1978).

37. The validity of tender should be for 120 days from the date of tender (as per Chief Engineer's (H&RW) No. 40423/D2/79-1 Dated 4-6-1979).

Note: The tenders should quote their rates for the quantity and units specified under metric units under Schedule-A.

SCHEDULE 'A'

Schedule of rates and approximate quantities.

(a) The quantities given here are those upon which the lump sum tender cost of work is based. They are subject to alteration, omission, deduction, additions as provided for in the conditions of this contract and do not necessarily show the actual quantities of work to be done.

(b) It is to be expressly understood that the measured work is to be taken net (not withstanding any custom or practice to the contrary) according to the actual quantities in plans and finished according to the drawings or as may be ordered from time to time, by the Executive Officer and the cost calculated by measurement or weight at the respective prices without any additional charges for any necessary or contingent works concerned therewith. The rates quoted are for works in site and complete in every respect.

Signature of the Contractor.

SRI KAMAKSHI AMMAN & SRIVAIKUNDA PERUMAL ETC.,
DEVASTHANAM, MANGADU, CHENNAI - 602101

SPECIAL CONDITION.

1. The contractor's rate should be inclusive of all sales tax, if any which he has to pay to the Government.
2. No extra lead for water will be paid for any of the items and the rates should be inclusive of all such water and the contractor should make his own arrangement for soft water and power.
3. The contractor has to make his own arrangements for all tools and plants such as concrete mixer etc., required for the works and the Devasthanam for the purchase of plant and machinery for the work shall release no foreign exchange.
4. The contractor has to make his own arrangements to procure all materials required, in sufficient quantities to conform to standard specifications, so as to keep the progress of work continuous.
5. As soon as the contract is accepted, the contractor should give a programme of work, which he proposed to adopt for execution. The progress of work should be in conformity with the rate of progress specified under condition 22nd of the Tender Notice.
6. Contractor who has undertaken to employ technical staff should see that the technical staff is always present at site of work during the working hours, personally checking all items of works and paying extra attentions to such of those items of work which requires special attention (Viz) concrete work and RCC. The contractor shall be liable to pay a penalty not exceeding 5% of the estimate value of work for non-employment of technical staff. The technical staff employed by the contractor for this work should have the minimum qualification as per rules of P.W.D. & H.R. & C.E. in force. The decision of the Superintending Engineer in fixing the quantum of penalty leviable under this clause is final.
7. The Devasthanam will not undertake supply of water fit for plain & RCC works. It is the responsibility of the contractor to get water conforming to specifications in the T.N.B.P. The rates quoted shall be inclusive of charges for procuring and transport of water to site whatever be the distance.
8. No extra rate for fixing furniture will be paid since the items of supply of doors and windows are inclusive of labour charges for fixing furniture in position.

9. The tender schedule will be issued to those contractors who have registered in the appropriate class (i.e. class 5 and above who have registered up to 5.00 Lacs) in Government Departments like P.W.D., Highways etc.

10. Any tender premium which is less than 5% to 15% of the estimate value will be considered, only if the tenderer pays an additional security of 2% of the estimate value as additional security deposit and if the tender Premium, which is less than 15% to 20% of the estimated value, will be considered only if the tenderer pays an additional security deposit of 50% value of the difference between the estimated value and the tender values as additional Security Deposit. The earnest money and the additional security deposit money will be retained in the case of successful tenderer and will not carry any interest.

LEAD FOR MATERIALS

Sl.No.	Details of materials	Lead
1)	Sand for Mortar	75Km
2)	Sand for filling	75km
3)	40mm ISS metal	03km
4)	20mm ISS metal	03km
5)	3 to 10mm Metal	03km
6)	RR Stones	03km
7)	Bond Stones	03km
8)	Cut stones fully dressed on all faces	60km
9)	Gravel	35km
10)	Stock bricks I sort table molded 9"x4.1/2"x3" size	03km
11)	Cement	Local
12)	Mild Steel (or) R.T.S. Rods	Local
13)	Cement paint	Local
14)	Enamel Paint	Local
15)	Iron Grill	Local
16)	Pressed tiles	16Km
17)	Shell lime	03Km

Contractor

SRI KAMAKSHI AMMAN AND SRI VAIGUNDA PERUMAL ETC.,
DEVASTHANAM, MANGADU.

Name of Work: Re construction of Office building in Sri Kamakshi
amman Temple, Mangadu. Chennai -600122.

I / We , Contractor Offer to execute the above work
with a tender percentage excess (plus) (Words)
.....Less (minus) (Words)
.... Over the departmental estimated value put to tender indicated
above. In case of variation in quantity of various items of works during
execution, I / We agree that the amount payable for the individual item of work
will be as per the departmental unit rates indicated in the tender schedule for
the items as varied in accordance with the tender premium and the actual
quantity of work done.

CONTRACTOR.

**Sri Kamakshi amman and Sri Vaikundaperumal etc., Devasthanam, Mangadu
Schedule - A**

Name of Work: Re construction of Office building in Sri Kamakshi amman Temple, Mangadu. Chennai -600122.

Value of work put to tender Rs.25,72,426

Sl. No.	Quantity	Description of work	Rate	Per	Amount
1)	290	M ³ Earthwork excavation in all classes of soils except hard rock requiring blasting in soils such as silty clay mixed with small size of boulders etc, complete.	73.60	M ³	21344
2)	75	M ³ Supplying and filling with good river sand complying with standard specification for filling in foundation and basement in layers of 15cm thick including cost and conveyance of sand to work site labour filling, compacting, etc., complete.	305.89	M ³	22942
3)	48	M ³ Cement concrete 1:5:10 mix using 40mm I.S.S. H.B.G. metal from approved quarry including cost and conveyance of all materials labour for mixing, compacting, and curing etc., complete.	1759.30	M ³	84446
4)		R.C.C 1:1.5:3 mix using 20mm I.S.S H.B.G metal from approved quarry including cost and conveyance of all materials but excluding supply and fabrication of steel but including labour for mixing laying, compacting and curing etc, complete.			
a)	58	M ³ Up to basement	3711.90	M ³	215290
b)	52	M ³ In ground floor	3748.48	M ³	194921
	5	M ³ In First floor	3821.69	M ³	19108
5)	8.50	M ³ Brick work in cement mortar 1:4,using good stock bricks 9"x4 1/2"x3"(II class ground molded) including cost and conveyance of all materials labour etc., complete. (Basement)	2245.30	M ³	19085
6)	28.00	M ³ Brick work in cement mortar 1:5,using good stock bricks 9"x4 1/2"x3"(II class ground moulded) including cost and conveyance of all materials labour etc., complete.(Basement)	2170.66	M ³	60779
7)	165.00	M ³ Filling with excavated earth other than sand including labour for filling watering, ramming, consolidation etc., complete.	87.01	M ³	14357
				C/o	652272

Sl. No.	Quantity	Description of work	Rate	Per	Amount	Total
				B/f	652272	
8)		Supplying and erecting centring for sides and soffits including supports and strutting up to 3.29m height for plane surfaces of following with all cross bracings using M.S. sheets of size 90 x 60cm and BG 10 stiffened with welded mild steel angles of size 25 x 25 x 3mm for boarding laid over silver oak country wood joists of size 10cm x 6.5 cm spaced at about 90cm centre to centre and supported by casurina posts of 10cm to 13cm dia spaced at about 75cm centre to centre etc., complying with standard specifications.				
a)	105.00	M ² For coloumn footing	204.00	M ²	21420	
b)	400.00	M ² For slab, beams, lintels etc.,	248.00	M ²	99200	
	170.00	M ² For coloumn	297.60		50592	
9)	17.00	M.T Supply and fabrication of steel for all R.C.C. items and placing in position of M.S. grill for re-inforcement including cost of steel and binding wire space bars cover blocks including labour for cutting, bending, tying grills, providing over laps, etc., complete.		M.T		
			42891.50		729156	
10)	55	M ³ Brick work in cement mortar 1:5 using good stock bricks including cost & conveyance of all materials labour etc., complete for superstructure.				
			2195.19	M ³	120736	
11)	19	M ⁴ Brick work in cement mortar 1:5 using good stock bricks including cost & conveyance of all materials labour etc., complete for superstructure at first floor				
			2224.42	M ⁴	42264	
12)	25.00	M ² Brick work in cement mortar 1:3 using good stock bricks including cost & conveyance of all materials labour etc., complete for superstructure.				
			287.20	M ²	7180	
13)	600	Kg Supplying and fixing of iron grill work for windows etc., including cost and conveyance of all materials labour for cutting welding including one coat of primer etc., complete.		Kg		
			50.80		30480	
				C/o	1753299	

Sl.No.	Quantity	Description of work	Rate	Per	Amount
				B/f	1753299
14)	21.00	M ² Supplying and fixing country wood panelled double leaf Doors including cost and conveyance of all materials labour for wrought and put up etc., complete including all furniture's, fittings etc., complete.	1788.70	M ²	37563
15)	18.00	M ³ Supplying and fixing country wood panelled double leaf Window including cost and conveyance of all materials labour for wrought and put up etc., complete including all furniture's, fittings etc., complete.	1883.05	M ³	33895
16)	3.00	M ² Supplying and fixing country wood glassed "N" type ventilator including cost and conveyance of all materials labour for wrought and put up etc., complete including all furniture's, fittings etc., complete.	1946.39	M ²	5839
17)	580	M ² Special ceiling plastering with cement mortar 1:3 , 12 mm thick including hacking the existing concrete surface including cost and conveyance of all materials labour etc., complete.	79.00	M ²	45820
18)%	700	M ² Plastering with cement mortar 1:5 , 12 mm thick including hacking the existing concrete surface including cost and conveyance of all materials labour etc., complete.	69.00	M ²	48300
19)	265.00	M ² Floor finishing with Indian marble of size 1200mm x1200mm or suitable size and 20 mm thick in cement mortar 1:3 , 20mm thick and pointed with the same colour cement including polishing with power polishser to a high degree of polish so as to be perfectly smooth and glossy including cost and conveyance of all materials colouring pigments labour etc.,complete.	1212.16	M ²	321222
20)	30	M ² Supplying and laying flooring with ceramic Anti scribed tiles of approved quality, design and colour of 300x300x6mm size laid in cement mortar 1:3 (one cement and three sand) 20mm thick and pointing the joints with white cement mixed with colour pigments at 0.30Kgm ² including finishing and curing etc complete complying with standard specifications.	565.40	M ²	16962
				C/o	2262901

Sl.No.	Quantity	Description of work	Rate	Per	Amount
				B/F	2262901
21)	65	M ² Dadoing the walls with best approved quality design and coloured glazed tiles of size 300x200mmx6mm in cement mortar 1:2(One cement and two sand)10mm thick and pointing the joints with white cement mixed with colour pigments at 0.40kg/M ² neatly in all floors as directed by the departmental officers etc. complete complying with standard specifications.	594.40	M ²	38636
22)	1215	M ² Providing cement painting two coats over one coat of primer approved colour and quality of Cement paint including cost and conveyance of all materials labour cost of brushes etc., complete.	60.70	M ²	73751
23)	27	M ² Painting two coats with good enamel paint over one coat primer including cost and conveyance of all materials labour over new iron work including cost of brushes etc., complete.	64.00	M ²	1728
24)	135	M ² Painting two coats with good enamel paint over one coat primer including cost and conveyance of all materials labour over new wood work including cost of brushes etc., complete.	90.00	M ²	12150
25)	17.50	M ³ Weathering course with brick jelly in lime concrete using 20mm size brick jelly and pure slacked lime over R.C.C. roof slab, the proportion being 32:12.5 for required depth of 80 mm. for giving required slop and thickness to roof as required well beaten with wooden beaters etc., complete	1227.20	M ³	21476
26)	225.00	M ² Finishing the terrace with one layer of pressed tiles 23cmx23cm x20mm size set in cement mortar 1:3, mixed with crude oil 10% by weight of cement or any water proofing compound and pointed with same oiled mortar etc., complete.	380.00	M ²	85500
27)	95.00	M ³ Dismantling brick work in cement mortar and Plastered walls stacking the useful materials for reuse	79.86	M ³	7587
28)	29.00	M ³ Dismantling R c c and stacking the useful materials for reuse	2083.02	M ³	60407
29)	48.00	M ³ R.R. masonry in cement mortar 1;5, using good R.R. stone from approved quarry including cost and conveyance of all materials labour etc., complete for foundation.	79.86	M ³	3833
				C/o	2567969

Sl.No.	Quantity	Description of work	Rate	Per	Amount
					2567969
30)	36.00	M ² Dismantling, clearing away and carefully stacking materials useful for reuse for any Doors & windows including removal of frames hinges and fastenings Page 25 in standard schedule of rates.	43.23	M ²	1556
31)	12.00	M ³ Dismantling, clearing away and carefully stacking materials useful for reuse for any thick ness of pressed tiles & weathering course .page 23 in standard schedule of rates	13.31	M ³	160
32)	20.00	M ³ Dismantling, clearing away and carefully stacking materials useful for reuse for any dismantling plain cement concrete Page 25 in standard schedule of rates.	137.06	M ³	2741
					2572426

**Deputy commissioner/
Executive officer**