#### OFFICE OF THE NANOOR PANCHAYAT SAMITY NANOOR ★ BIRBHUM

TENDER NOTICE: NIT no- 02/NPS/2022-23

Dated: -25.05.2022

Sealed tenders are being invited from the bonafied / resourceful contractor/ unemployed engineers cooperative as well as labour co-operative as per current approved base of ARCS, Birbhum/ enlisting contractor of Engineering Department of the Government having experience in same nature of work for the following works, details of which are mentioned below:-

Details of works:-

SI N o	Name of the work	Amount put to tender (Rs)	Earnest Money (Rs)	Credentials	Cost of Tender Paper (Rs)	Time of Completion	Remarks
1	Construction of Toilet at Pundra High School of Uchkaran GP within Nanoor Panchayat Samity under head MsDP	241811.00	6045.00	145087.00	800.00	45 days	
2	Construction of Toilet at Kumira Saota AK Girls Junior High School of Chandidas Nanoor GP within Nanoor Panchayat Samity under head MsDP	241811.00	6045.00	145087.00	800.00	45 days	
3	Construction of Toilet at Danyapara Junior High School of Thupsara GP within Nanoor Panchayat Samity under head MsDP	241811.00	6045.00	145087.00	800.00	45 days	
4	Construction of Toilet at Bhepura High School of Nawanagar Kadda GP within Nanoor Panchayat Samity under head MsDP	241811.00	6045.00	145087.00	800.00	45 days	
5	Construction of Toilet at Natungram JB School of Nawanagar Kadda GP within Nanoor Panchayat Samity under head MsDP	241811.00	6045.00	145087.00	800.00	45 days	
6	Construction of Toilet at Nimra SSK of Kirnahar I GP within Nanoor Panchayat Samity under head MsDP	241811,00	6045.00	145087.00	800.00	45 days	
7	Construction of Toilet at Kalipur Primary School of Daskalgram Kareya-II GP within Nanoor Panchayat Samity under head MsDP	241811.00	6045.00	145087,00	800.00	45 days	

Date & time for dropping tender paper

:08/06/2022 up to 2.00 pm

Tender paper may be accepted through courier service up to: 08/06/2022 up to 2.00 pm Venue of dropping tender papers: -

At the office of Nanoor Panchayat Samity.

2) At the office of the Sub-Divisional Officer, Bolpur, Birbhum

Date & Time of opening Technical bid

: 08/06/2022 up to 3.00 pmat the Office of

Nanoor Panchayat Samity

Date & time of opening of Financial bid : 08/06/2022 at 3.30 pm at the Office of Nanoor Panchayat Samity

The tender paper along with schedules is available in the Birbhum District website having the following links:-

http://birbhum.gov.in/Tenders/tenders\_new.htm and http://103.249.37.130/tender

1. The tender paper consists of two parts. Form-A:-Technical Bid, Form-B:-Financial Bid. Photocopy of all relevant papers(Original documents may be submitted on demand at the time of opening of tenders) mentioned in check list of Form-A have to be enclosed with Form-A in a sealed envelope and the Form-B is to be submitted in a separate sealed envelope both Form-A and Form-B and to be submitted in a single sealed envelope and it should be addressed to Executive Officer/B.D.O, Nanoor Panchayat Samity/ Nanoor Dev. Block, Nanoor, Birbhum, Pin-731301, Ph. No- 03463-241342, Fax- 03463-241342, e-mail-bdonanoor@gmail.com

2. All the sealed cover should be superscribe by name, sino of work as well as mentioned the Form A or Form B.

Terms and Conditions

Time is the essence of contact. The successful contractor must complete the work within the stipulated time. No 1) extension of time will be allowed except in special cases. If any contractor fails to complete the work within the stipulated time the work order issued in his favour will be cancelled without assigning any reasons. The excess expenditure if any due to such a step will be recovered from the unpaid bill/ security deposits of the tenderers. This is apart from any other penal measure the undersigned may take including blacklisting of contractors and forfeit of earnest money.

Earnest money and Cost of Tender Paper noted against the name of work will have to be deposited in the form of

# ECS MODE(through NEFT/RTGS) in ICICI BANK (Bolpur Branch) Account No:-089501000922 IFSC Code- ICIC0000895.

in favour of the undersigned.

The earnest money will be converted in to security money after acceptance. Balance 7.5% security money will be deducted from the Bill. Security money will be released as per norms. 3)

The rate should be quoted in percentage both in figures and words.

Incomplete tenderwill be summarily rejected. The successful tenderer will have to execute a formal agreement 4) on a NJS of Rs. 10/- before issue of work order.

Audit report of last financial year will have to be submitted in case of Engineers Co- Operative and Labour Co-Operative. Credential of similar type of works will have to be produced in case of Engineers Co-Operative and Labour Co-Operative.

All works will be have to be done according to specification and drawing approved by the authority and as per direction of the S.A.E in charge.

No consumable material will be supplied to the agency for any work from the office of the undersigned. Agency will be responsible for producing all materials required for proper execution of the work in his own cost.

Bitumen will be supplied by the contractor with his own arrangement subject to submission of valid document of I.O.C.

For construction of Black top road power roller of 8-10 ton, hand roller, miller mixture, spot mix plant of 3-5 9) ton/ hour capacity must be arranged by the contractor on his own cost.

All rates shall be included of all charges, royalty, toll charges, carriage etc. 10)

Before starting of work the worksite must be clean and dressed by cutting all sorts of jungle, shrubs etc. for 11) which no extra payment will be made.

Against NIT no:-02/NPS/2022-23, Dated:-25.05.2022 each contractor can submit in all serial no of tender 12) document to the office of the undersigned.

The successful tenderer will have to start the work within 07 days from the date of issue of work order after 13) execution of the formal agreement and will have to complete within stipulated time.

Acceptance of lowest tender is not obligatory and the undersigned reserves the right to accept or reject any or 14) all tenders without assigning any reason what so ever and also to split up the tendered work to more than one contractor for the interest of scheme execution.

Amalgamation of un- employed Engineers Co- Operative and Labour Co-Operative in any form should not be 15) allowed towards counting of eligibility in participation of tender.

GST/IT/Royality /Cess at the prescribed rate will be deducted at source. The notice shall perform part of terms 16) and condition of tender and tenderer shall be bound to abide by them.

- Before submission of tender, the contractor must visit the work site to judge the local condition from all 17) corners and no plea/complain about the site will be entertained after wards. It will be assumed that the agency offered the tender rate after reviewing entire position of the work site.
- 18)a) Separate tender should be submitted in similar way for each work or group of work.

b) Before submitting tender, the tenderer must get his signature attested on the contract form by witness failing which his tender liable to be rejected.

All working tools and plants and implements required for the work are to be arranged supplied by successful 19) tenderer at his own cost.

The successful tenderer will have to abide by the provision of West Bengal Contract Labour (Regulation and 20) Abolition of Rules 1972) as will be enforced from time to time. If no labour license is obtained and produced by the contractor, payment will be liable to be withheld. 21)

If the last date of submission of tender is declared as holiday the tender will be received on the next day as

usual time.

Claim for idle labour from contractor will not be entertained under any circumstances. No claim will be 22) entertained for any increase in railway freight and market price.

The tender received after the due date and time and any change in quotation after opening of the tender will 23) be out rightly rejected. The Office will not be responsible for the loss of tender form or the delay in the postal

The undersigned reserve the right to accept or reject any or all the tenders or to spilt up the work between more than one tenders without showing any reason thereof.

> Executive Officer Nanoor Panchayat Samity Nanoor, Birbhum

Memo no:-1391(26)/NPS/2022

Dated:-25/05/2022

Copy forwarded for information and with a request for wide publicity to:-

1) The District Magistrate, Birbhum, Suri.

2) The A.E.O,Birbhum Zilla Parishad, P.O.-Suri, Dist, Birbhum

The Sub- Divisional officer , Bolpur , Dist, Birbhum

4) The District Informatics Officer , NIC, Suri, Birbhum. With a request to upload this notice to official Website of Birbhum district (www.birbhum.gov.in)

5-8) The Sabhapati / Sahakari Sabhapati / Karmadakshya, P.K.O.P.S.S/ Karmadakshya, S.S.O.T.S.S of Nanoor Panchyat Samity

9-11) The Junior Engineer, (B.P/ W.R.D.D/RWP)

12) The Post Master , Nanoor, Dist, Birbhum

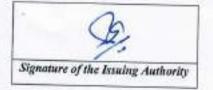
13) A.& H.C, Nanoor Dev. Block

14) The Cashier cum Store Keeper , Nanoor Panchayet Samity

15-25) To the Pradhan .....(All).

26) Office Notice Board

Nanoor Panchayat Samity Nanoor, Birbhum



# OFFICE OF THE NANOOR PANCHAYAT SAMITY /BLOCK DEVELOPMENT OFFICER

## TENDER FOR SUPPLY MATERIALS/LOCAL WORKS

From- A( Technical Bid )

(Approved in the meeting ASUOPSS meeting dated 20.02.2016)

PRICE

l. u	Estimated Cost/Amount of Tender exceeding p to Rs. 1, 00,000/-	Rs. 300/-
2.	Estimated Cost/Amount of Tender exceeding Rs.1, 00,000/-& up to Rs. 2, 00,000/-	Rs.600/-
3.	Estimated Cost/Amount of Tender exceeding Rs. 2, 00,000/-& up to Rs. 3, 00,000/-	Rs. 600/-
4. 1	Estimated Cost/Amount of Tender exceeding Rs.3, 00,000/- & above	Rs 900/- plus proportionate increase of Rs 150/- for every
>	Name of the Supplier/contractor Farm/Concern:	Rs 50,000/-
×	Nameofwork:	
	NIT No:, SI Y	Vo.
۶	Amount put to Tender:	
1.	The tender paper consists of two parts. Form-A-Ten	and Directions

The tender paper consists of two parts. Form-A-Technical Bid, Form —B-financial Bid. All relevant papers
mentioned in check list have to be enclosed with Form-A and in a sealed envelope and the Form-B is to be
submitted in a separate sealed envelope both Form-A and Form-B and to be submitted in a single sealed envelope
and it should be addressed to Executive Officer/B.D.O, Nanoor Panchayat Samity, Nanoor, Birbhum, Pin-731301,
Ph. No- 03463-241342. Fax- 03463-241342.

The Tender Paper completed in all respect should reach this office within the date & time mentioned in the Notice Inviting Tender. Incomplete and defective tenders would be straight-way rejected.

 In the event of the Tender being submitted by a farm it must be signed separately by each member thereof or in the event of the absence of any partner, it must be signed on his behalf by a person holding Power of Attorney authorizing him to do so.

 Photocopy of valid PAN card, P.Tax and VAT registration certificate should be submitted along with the Tender paper. Original certificates have to be produced on demand.

 Cost of tender paper should be deposited along with tender paper in a separate Bank Draft in favour of Executive Officer/ B.D.O

The amount of Earnest money will be 2% or 2.5% of the estimated cost. The Earnest Money should be
deposited along with the tender paper in the from of a separate Bank Draft in favour of Executive
Officer, Nanoor Panchayat Samity/Block Development Officer, Nanoor dev. Block, payable at Bolpur/
Nanoor as applicable.

@10% of the bill amount shall be deducted from the final bill as Security Money, if necessary, and may
be released after the security period of six months of the work is satisfactorily completed.

 1.00% Income Tax, 5 % sales taxor3% VAT shall be deducted from the Final Bill. This rate may vary as per Govt. Order.

The accepting authority reserves the right to reject all the Tender without assigning any reason any thereof and it will not be bound to accept either the lowest tender or any of the tenders.

#### CONDITIONS OF CONTRACT

- The person whose Tender may be accepted shall, before the date fixed for commencing the work make a declaration on Non-Judicial Stamp Paper worth Rs. 10/ that he shall abide by all the conditions of the contract.
- All damages payable by the contractor under the terms of his contractor may be deducted by the Nanoor Panchayat Samity from or paid by sale of a sufficient part of his earnest money / security deposit or from the interest of such Govt, security or from any other sums due or which may become due by the Nanoor Panchayat Samity.
- The contractor is to deliver the materials on or before the dates mentioned in the tender, failing which he shall be subject to pay 1% of the total amount of the contract for every day not exceeding ten days that he shall exceed his time, as and for liquidated damages.
- In every case in which the payment or allowance mentioned in clause 4 shall have been incurred for ten consecutive days ,the Authority shall have the power either to annul the contract altogether, or to have the supply completed without further notice at the contractors' risk and expense as the Authority may deem best suited to their interest and the contractor shall have no claim to compensation for any loss that he may incur in any way.
- If the contractor shall hindered in the supply of the materials so as to necessitate an extension of the time allowed in this tender ,he shall apply in writing to the Executive Officer/ B.D.O, Nanoor Panchayat Samity/ Nanoor Development Block who shall grant it in writing if reasonable grounds been shown for it, and without such written authority, the contractor shall not claim exemption from the time leviable under clause 4.
- The contractor shall give notice to the Executive Officer/ B.D.O, Nanoor Panchayat Samity/ Nanoor Development Block /SAE-in charge of the work, about his intention of making delivery of materials and on materials being approved receipt shall be granted to him by the authority and no materials will be considered as delivered until so approved.
- On the completion of the delivery of materials, the contractor shall be furnished with a certificate to that effect but the delivery will be not considered complete until the contractor shall have removed all rejected materials (if any) and shall have the approved materials stacked or placed in such position as may be pointed out him.
- Payment will made to the extent of nice-tenth the quantity delivered during each month. But all such payments made shall be considered as payments on account to be covered by the final bill for the complete supply.
- The materials shall be of the best description and in strict accordance with the specification . The contractor shall receive payment for such materials only as are approved and passed by the SAE-in -charge.
- In the event of the materials being considered inferior to that described in the specification the contractor shall, on demand in writing, forthwith remove the same at his own charge and cost, and the event of his neglecting to do so within such period as may be deemed fit by the Technical Authority, that officer may have such rejected materials removed at the contractor's risk and expense, the expense incurred being liable to be deducted from any sums due or which may become due to the contractor.
- If the contractor or his work people break or deface any building/road/fence/enclosure/grass land/cultivated land he shall repair/make good the same at his who expense, and in the event of his refusing or failing to do so the damages shall be repaired at his expense the Executive Officer who shall deduct the cost from any sums due or which may become due to the contractor.

The contractor shall supply at his own expense all tools, Plants, implements required for due fulfillment of his contract, and the materials shall remain at his own risk till the date of final delivery, unless it shall have been in the meantime removed for use by the SAE-in-charge.

The contract shall not be sub-let without prior written permission from the authority concerned. In the event of the contractor sub-letting his contract without such permission, he shall be considered to have thereby committed a breach of contact, and his security deposit shall be forfeited and shall have no claim for any compensation for any loss that may accrue from the material he may have collected or engagement entered into.

The decision of the Tender Committee shall be final, binding and conclusive on all questions.

Supplier / contractor will be fully responsible for guarding the materials till those are fully consumed. No measurement will be taken until 60% supply of work each completed.

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Sign	ature of Tenderer

Should this tender be accepted, I/We do hereby agree abide by and fulfill all the terms of the above specification and all the conditions of contracts annexed hereto, or in default to forfeit and pay to the Nanoor Panchayat Samity the penalties or sums money mentioned in the said conditions.

Dated:	Tenderer
Signature of the Witness to the Tenderer:	
Address:	

### (For Office use only)

#### Check List:

1. PAN Card: Yes/ No

2. IT return: Yes/ No

3. GST Registration Certificate: Yes/ No

4. Credential Certificate with work order; Yes/ No

5. Bank Draft for Tender Paper Cost; Yes/ No

Bank Draft for earnest money: Yes/ No

 Audit report for last financial year: Yes/ No (Applicable for engineers & Labour Co- operative only)

8. Approved current list of ARCS, (Applicable for Engineers & labour Co- operative) only

As per documents submitted by the tender and after verification of the same it has been found that the tender is recommended as technically qualified / disqualified.

(Signature of S.A.E)

## Signature of Officer & Members of Tender Committee:

1.

2.

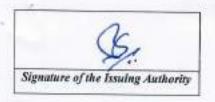
3.

5.

6.

Accepted / Rejected

Signature of Executive Officer/ B.D.O



# OFFICE OF THE NANOOR PANCHAYAT SAMITY /BLOCK DEVELOPMENT OFFICER TENDER FOR SUPPLY MATERIALS/LOCAL WORKS From- B ( Financial Bid )

Note:- The schedule for the respective work must be enclosed herewith.

		*	Name Name	of	Supplier/	Contractor
٠	Farm /concern					
٠	Name of work					
		NIT No			Si no	
*	Amount put to Tender :				0,110	
111111111111111111111111111111111111111	by lender for the execution f idum at the rates specified th in accordance with such con	TOTAL STREET	Panchayat Samity accordance in all	TENDER FOR WORKS  y of the work specified in respects with the specific  MEMORANDUM	the under written memora cation, designs, drawings	andum within the time specified in such and instructions in writing and in all other
I, Name o	of the Work	13				
ii. Amoun	f put Tender	3	Rs.			
iii. Earnes	t Money	84	Rs		fide Draft no.	
	r Paper cost		Rs.		/ide Draft no.	
v. Time a	llowed for the work from date	of written ord	er to commence :			
vi. Rate o	ffered on Percentage Basis	(both in figure	8word) :			
			the schedule rate	A		
		1)		% less then the		
		10			schedule rate.	
						Signature of Tenderer
Should thereto, or	his tender be accepted, I/We in default to forfelt and pay t	do hereby ag to the Nanoor	ree abide by and Panchayat Samity	fulfill all the terms of the a the penalties or sums m	above specification and all oney mentioned in the sa	I the conditions of contracts annexed id conditions
Dated:	of the Witness to the Tende					Tenderer
Address:_						
Signature	of Officer &Members of Ten	der Committee	Present at the tir	me of opening:		
t.						
2,						
3.						
E.						
5.						
l.						

## Schdule for Sl no -01-07

# Schedule for construction of Toilet at different School within Nanoor Panchayat Samity Under head MsDP

SIn	Description of Items	Total Qnt	Unit	Rate	Amount
1	Earth work in excavation in foundation trenches or drain in all sorts of soils (including mixed soil) the item includes necessary trimming the side of trenches leveling dressing and ramming the bottom, beiling out water as required complete. Depth of excavation not exceeding 1.5 mtr.	6.87	cum	Ra. 119.27	
2	Filling in foundation or plinth by silver sand in layers not exceeding 15cm saturated with water ramming complete including the cost of supply of sand		oum	Rs. 572.55	819.0
3	Single layer brick flat soling of picked jhama bricks including ramming and dressing bed to proper level and filling joints.	17.67		000000000000000000000000000000000000000	3315.0
4	Cement concrete with graded stone ballast/40mm size excluding shuttering) in ground floor (1:3:6)	200	cum	Rs. 266.00	4700.0 4434.0
5	Ordinary cement concrete with M20 grade (1:1.5:3) with graded stone chips 20mm down excluding shuttering and reinforcement at ground floor as per IS 456 2000 Pakur / Chandil variety		cum		23220
6	Hire and labour charges for shuttering with centering and necessary staging upto 4m using approved props of slab beam column lintel curve or straight including fitting fixing and striking out after completion of works.i)with out prop	33.41		Rs. 4,976.83	25780.0
7	ii)with prop	1,000			6849.0
8	Brick work with 1st class bricks in cement mortar 6:1(i) foundation and plinth	14.18	-	Rs. 328.00	4651,0
9	Brick work with 1st class bricks in cament mortar 6:1(ii) in superstructure	0.25	-	Rs. 4,197.70	9403.0
10	125mm thick brick work with 1:4 morter	39.28		Rs. 4,420.70	1105.0
11	Plaster (in wall, floor etc.) with sand and cement mortar including rounding off or chamfering comers as directed and racking out joints or roughening of concrete surface including throating, noising and drip courses where i) With 4:1 cement mortar 10mm thick	15.15		Rs. 584.47	22968.0
12	ii) With 6:1 cement mortar 20mm thick	62.48		Rs. 119.53	9354.00
13	iii) With 1.6 cement mortar 15mm thick	3,52			11000000000
14	Neat cement punning on plaster surface Ground floor	60,44 26,73		Rs. 132.53	8010.00
15	distribution bars, stirrups, hinders etc. in/c supply of rods, initial straightening and removal of loose rust (if necessary) cutting to requisite length, hooking and bending to correct shape, placing in proper position and binding with 16 gauge black annealed wire at every intersection, complete as per drawing and direction. In ground floor	0.37		Rs. 32.74	875.00
16	Artificial atone in floor, dado, stair case etc. with cement conc. (4:2:1) with stone chips laid in panels as directed with topping made with ordinary or white cement and marble dust in proportion 2:1:1 in/c smooth finishing and rounding off corners and in/c application of cement sluvy before fore flooring works using cement @ 1.75Kg/Sqm all complete in/c all materials and labour (25mm thick)			Rs. 53,015.07	19616.00
17	MS or WI ornamental grill of approved design joints, continuously walded with MS. WI flats and bars for windows railing etc. fitted and fixed with necessary	5,96 s	qm	Rs. 240.02	1431.00
18	screws and lugs in ground floor. Grill weighing @ 16Kg. /M2  Supplying, fitting and fixing windows and ventilators with or without integrated grills conforming to IS 1038-1975 and manufactured from rolled steel sections conforming to IS 7452-1974 with non-frictionprojecting type, box type hinges, glazing clips, lugs locking bracket, handle plate etc, including hoisting in position, straightening if required, fixing lugs in cement concrete ( 12:4) with stone chips 20 mm down cutting holes and mending good damages to match with existing surface complete in all respect excluding glazing. In G Floor. Flash butt welded windows and ventilators (b) Openable steel windows as per IS sizes with side hung shutters and horizotal glazing bars. [The extra rate admissible for the openable portion only] (iii) Centre hung ventilators as per IS. sizes 580 mm.	0.98	ąti .	Rs. 9,888.00	9492.00
	g e	- 1			- 1

SI no.	Description of items	Total Qnt.	Unit	Rate	Amount
19	Supplying fitting and fixing in position approved P.V.C. door frame (Matt finish) made of extruded P.V.C. multichamber hollow section having dimensions 60mm x 50mm x 2mm (*/-0.2mm), horizontal section will be joined with vertical section by galvanised steel screws after inserting two number steel brackets as reinforcement making suitable space for placing hinges, one steel tube 40mm x 20mm x 1.20 mm will be inserted on one full vertical side of the frame (hinge side) as reinforcement, the frame will then be fixed in the opening with the help of P.V.C. expandable fastner/wooder gutties and galvanised steel screws including cost of all materials and labour, hire charges of tools and appliances, carriage of all materials, taxes and all other incidental charges complete.	4.7	5 mtr	Fis. 279.00	1325.0
20	Supplying fitting and fixing P.V.C. door shutter of approved quality & shade in position, the style & rail of the P.V.C. door shutter will be made of rigid P.V.C. multicavity hollow chamber of 59 mm x30 mm section with 2.0 mm (+/-0.2 mm) wall thickness. Horizontal & vertical section shall be fixed to each other by self tapping screws and 1 solid polymeric or M.S. galvanised tubular 'L' shaped bracket 100mm x 200mm in each corner of the shutter frame for placing hinges. Polymer based multicavity hollow section of 120 mm x30mm with 2.0 mm (+/- 0.2 mm) wall thickness will be fitted in the middle, reinforced by solid polymer bar of 200 mm long at both ends and screws from both sides as lock rail. The section frame will then be fitted in by PVC panels of size 100 mmx25 mm with wall thickness of 1.2 mm (+/- 0.2 mm) and 2 nos. of 6 mm dia bright rod will be inserted horizontally with both side check and nut system and stretches where fixing of hinges / hasp both / tower both / door ring are required to be strong enough to with stand wear and tear. The rate is inclusive of cost of all materials, labour, and hire of tools and plants and appliancesife carriage of all materials taxes and all other incidental charges complete.		5 sqm	Rs. 2,127.00	
21	Supplying, fitting and fixing Orissa pattern water closet in white glazed vitreous chineware of approved make in position complete excluding 'P' or 'S' trap (excluding		no	Rs.1,613.00	3191.00
22	cost of concrete for fixing) (I) 580 mm X 440 mm Supplying fitting and fixing 10 ltr. PVC low down distern conforming to I.S. specification with PVC fitting complete	2.00	) no	Rs.1,015.00	2030.00
23	Squatting plate with integral flushing with white vitreous chinaware of with thama chips complete. I) 450 mm X 350 mm		no	Rs.881.00	881.00
	Flat back urinal white vitreous chinaware of approved make wooden block complete 465X355X265mm		по	Rs.945.00	945.00
	supplying fitting fixing urinal 32mm dia flush pipe of approved make i) polythene flush pipe	1.00	each	Rs.155.00	155,00
26	Supplying, fitting and fixing Half round channel with or without outlet as required set in cament concrete (6:3:1) with jhama chips complete. (II) 600 mm X 150 mm (b) White vitreous chinaware	4.00	m	Rs.138.00	552.00
27	Supply UPVC Pipes (B-types)& fittings conforming to IS 13592-1992 110mm dia	9.00	m	Rs.292.00	2628.00
	UPVC Fittings 110mm die Plain Tee	5	each	Rs.85.00	425.00
	UPVC Fittings110mm dia Ptain 'Y'	4	each	Rs.206.00	824.00
30	UPVC Fittings 110 mm die Bend 87.5 degree	6	each	Rs.120.00	720.00
	Pipe Clip 110mm dia	20		Rs.21.00	420.00
1	Wash basin vitreous china of approved make In position on 75X75X75mm wood block and CI brackets painting of CI brackets	1.00		Rs.1,383.00	1383.00
33	Supplying, fitting fixing approved brand 32mm dia PVC waste pipe with PVC coupling at one end. Fitting fixing with necessary complete 900mm long.	1.00	no	Rs.75.00	75.00
0 0	Supplying, fitting fixing approved brand PVC Connector white flexible with both ends coupling. Fitting fixing with necessary complete 15mm dia 600mm long	1.00	no	Rs.107.00	107.00
35	Construction of septic tank of different capacities of approved drawing with 1st class brick work with cement mortar 4:1 including two 5mm dia manhole cover of approved make supplied fitted and fixed in the top slab with necessary fittings 19mm thick cement plaster 4:1 with boring is to be done with admixture of water proofing compound @ 5% by weight of cement complete in all respect as per direction of E.I.C. For 10 users	1	no	Rs.31,778.00	31778.00
36 <sub>P</sub>	supplying of PVC water storage tank of approved quality with closed top with lid	1.00	nos	5128.00	5128.00

SI no	Description of items	Total Qnt.	Unit	Rate	Amount		
37	Labour for hoisting PVC tank upto 1st floor	1.00			Millount		
38	Labour for punching hole in PVC tank	3.00	nos	96.00	98.0		
39	Supplying fitting and fixing PVCpipes with all necessary accessories specials viz socket bend, tee, union, cross, elbow, nipple, long screw, reducing socket, tee, short place etc. fitted with holder bats clamps		nos	19.00	57.0		
40	ii. 20mm die medium pipe	20	m	101.00	2020.0		
-		20	m	129.00	2580.00		
41	Supplying, fitting and fixing bib cock /stop cock of approved make and brand(EMCO/ATLAS) 15 mm	7	no	89.00	623.00		
42	Supply of LIPVC pipes (B Type) & fittings conforming to IS-13592-1992 110 mm dia	2					
43	White washing with any shed with strainer as required including cleaning and smoothening the surface thoroughly.	220750	m	Rs.427.00	854.0		
44	Decorative cement base paint to external surface two coats including one coat of coment primer outer wall	5 (1) (5)		Rs. 20.01	692.00		
	Priming one coal on timber, plastered or on steel or other metal surface with synthetic enamel/oil bound primer of approved quality including smoothening surfaces by sand papering etc.			Rs. 49.00	3066.00		
	Painting with best quality synthetic enamel paint of approved make and brand	7.08	sqm	Rs. 29.00	205.00		
100	ncluding smoothening surface by sand papering etc. including using approve putty etc. on the surface. On steel surface two coats with any shape except white.	7.08	edw	Rs. 72.00	510,00		
	Add CGST 9%			TOTAL	202895.00		
	ldd SGST 9%				18261.00		
Ī	fotal				18261.00		
1	Add Cess @1%						
Grand Total							

Rupees two lakh forty one thousand eight hundred eleven only

Executive Officer Nanoor Panchayat Samity Nanoor:Birthum

Junior Engineer
Nanoor Development Block
Nanoor: Birthum