

Ref:BISLD/Prayagraj UP /2022-23/

Date:20.09.2022

Tender Document

The duly sealed & signed Tender is invited in sealed envelope till 30.09.2022 up to 5.00 pm at our State head office – BAIF Bhawan, 27-A Tagore Town, Prayagraj, Uttar Pradesh 211002. The each page of tender document must be sealed and signed. Your signature on the Tender document will be considered as your confirmation that you have read and accepted all the conditions laid down in the documents. Along with tender document the DD of earnest money must be submitted. Tender will not be accepted without earnest money. The tender will not be accepted after closing the time of submission as mentioned above. Before submitting a tender, the tenderer shall also inspect the site of the work and acquaint him with the local conditions, means of access to the site of work, nature of work and all other matters pertaining thereto. The tenderer will be deemed to have satisfied himself by actual inspection of the site and locality of the works.

Name of work: Construction of community Bathrooms (30 units).

Location: In 06 villages out of 15 HRDP project villages in Newada block of Kaushambi District, Uttar Pradesh. Five units in each village (Approx.).

Detail of work: As per BOQ (Annexure1) & Drawing enclosed herewith in separate sheet.

Work Period: Work must be completed within 45 days from date of issuing work order.

Term & conditions:

1. The contractor must have their registration, GST registration, PAN. The duly signed copy of each document shall be submitted along with tender.
2. Earnest money (2% of Tender value) shall be submitted along with tender through DD in favor of “**BAIF INSTITUTE FOR SUSTAINABLE LIVELIHOODS DEVELOPMENT, U.P.**” payable at Prayagraj. Tender will not be accepted without earnest money. The Earnest Money will be returned to unsuccessful tenderers within reasonable time. The Earnest Money deposited by successful tenderer(s) will be retained towards the Security Deposit.
3. The 5% amount from running bills will be deducted as a retained amount.
4. 5% retained amount shall be refunded after successful completion of maintenance period of 12 months.
5. **Defect liability period / Maintenance period:** The maintenance period will be of 12 months for each unit from date of satisfactory completion of work. In case, if defects found after completion of work, the contractor shall immediately repair the defects free of cost up to 12 months after completion of work. Contractor shall not claim any amount for repairing work.
6. The maintenance period will be of 12 months.
7. **Penalty for delay in completion of work:** The organization may impose penalty for delay in completion of work except in case of natural calamities and law & order disturbances. The penalty amount shall be Rs. 500.00 per day. Tenderer must agree for bearing penalty amount for delay in completion of work.
8. Mention the rate of each items of work in given BOQ sheet. Refer Annexure 1 given herewith.

9. The rates offered by the Bidder/ Tenderer will be inclusive of all Taxes, license fee, Royalty, Octroi etc. labour and construction Materials, all Tools & Plants, water & power required for satisfactory completion of the work.
10. In case of any mis-happening, injuries or damaged occurred at site, it will be responsibility of the Contractor.
11. Mention clearly that the rates are including GST or excluding GST and mention GST rate in %.
12. The organisation reserves the right to change or amend the drawing as and when necessary and shall be notified in advance.
13. All works will be paid on the basis of actual measurements taken at site by our Engineer after satisfactory work completion.
14. The authority for the acceptance of the tender will rest with the organisation. It shall not be obligatory on the said authority to accept the lowest tender or any other tender and no tenderer (s) shall demand neither any explanation for the cause of rejection of his /their tender nor the organisation undertake to assign reasons for declining to consider or reject any particular tender or tenders.
15. The competent authority of organisation for the acceptance of the tender reserves the right to divide the tender amongst more than one tenderers, if deemed necessary.
16. Specification of Materials to be used:
 - Cement: Ultratech, Prism Brand or equivalent
 - Tor steel: TMT Tor steel TATA or SAIL Brand
 - Sand : Jamuna Sand but sample approved by our Engineer.
 - Stone Aggregates: Sample must be approved by our Engineer.
 - Other: As specified in BOQ and sample must be approved by our engineer.

17. Schedule of payments:

- 17.1. Payments to be released to the contractor against Bill to be submitted together with Vouchers after delivery of the materials at site (70% of total cost of material purchased). The amount so paid shall be treated as Advance against procurement of materials and will be subject to adjustment against subsequent Running Account Bills.
 - 17.2 Payment to the contractor shall be released against RA Bills submitted by the contractor for construction Stage wise as follows:
 - A. Completion of 20% units of total units of Community bathrooms.
 - B. Completion of 40% units of total units of Community bathrooms.
 - C. Completion of 60% units of total units of Community bathrooms.
 - D. Completion of 80% units of total units of Community bathrooms.
 - E. Completion of 100% units of total units of Community bathrooms.
- 18** Please send your Tender (rates) on BOQ Sheet given herewith as an annexure 1 on or before 30 September 2022 at 5 PM.

Please submit the Tender in sealed envelope in the below mentioned address;

BAIF Bhawan, 27- A, Tagore Town, LIC colony
Prayagraj, Uttar Pradesh 211002

For BAIF Institute for Sustainable Livelihoods and Development

Annexure 1. (BOQ) & detail of Community Bathroom

Total units: 30

Size (inside)	1.2 m x 1.2 m
Clear Height (average)	2 m
Brick columns at each corner	0.23 m x 0.23 m
Wall thickness 0.115 m	0.115 m
Foundation depth / width	0.45 m
Roof type	Colour coated GI sheet roofing

BOQ (Rate & amount to be filled by Contractor)

SN	Item/particular	Quantity	Unit	Rate (including GST)	Amount Rs
1	Excavation in foundation:	32.00	cu.m		
2	PCC (1:4:8) in foundation & plinth --	7.20	cu.m		
3	Brick Work with 1:6 CM:	17.10	cu.m		
4	DPC 40 mm thick (1:2:4) CC	36.50	sqm		
5	Rubble soling for flooring	6.70	cu.m		
6	PCC (1:2:4) in flooring	4.33	cum		
7	Providing and laying Ceramic Glazed Floor Tiles 300 x 300 mm.	43.50	sqm		
8	Providing and laying Ceramic Glazed wall Tiles 300 x 300 mm.	146.00	sqm		
9	12 mm thick plaster with 1:6 CM over finished faces	247.00	sqm		
10	15 mm thick plaster with 1:6 CM over rough faces	491.00	sqm		
11	Mild steel work in ventilators (0.3mx0.3m) & door (0.75mx1.8 m)	1500.0	Kg		
12	RCC work in Lintel above door & fixing of purlins/rafters	7.77	cum		
13	Steel bars in lintels (10 mm & 8 mm)	150.00	Kg		
14	Providing, supply, fabrication & fixing of purlins	1050	Kg		
15	Providing, supply & fixing of Color coated GI sheets (Branded) 0.5 mm thick including nut, volt, washer etc	162	sqm		
16	white washing with lime (3 or more coats)	593.00	sqm		
17	Priming & Painting of door & ventilators (2 or more coats)	84.00	sqm		
18	Waste water drain work including all material & labour - SWR pipe 75 mm & fitting items, Nahani trap etc	90.00	rm		
Total (Tender value)			Rs		

(Ru..... only)

I agree to abide by the terms and conditions mentioned as Point no 1 to 18 above as well as all the amendments to be issued from time to time up to the completion of work.

Name of contractor / Firm

Seal & Signature with date

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