

BAIF Institute for Sustainable Livelihoods and Development
BAIF Bhawan, 27-A, Tagore Town, Prayagraj, Uttar Pradesh 211002
Contact No. 8114019844 / 9716433282

Ref: BISLD/Prayagraj/UP /2022-23/2169

Date: 12.12.2022

Tender Document

The duly sealed & signed Tender is invited in a sealed envelope till **15.12.2022** up to **5.00 PM** at our state head office – BAIF Bhawan, 27-A Tagore Town, Prayagraj, Uttar Pradesh 211002. Each page of the tender document must be sealed and signed. Your signature on the Tender document will be considered as confirmation of your having read and accepted all the conditions laid down in the documents. Along with the tender document, the DD of the earnest money must be submitted. Tenders will not be accepted without earnest money. The tender will not be accepted after closing time of submission as mentioned above. Before submitting a tender, the tenderer shall also inspect the site of the work and acquaint himself/herself 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/herself by actual inspection of the site and the locality of the works.

Name of work: Construction of community Bathrooms (24 units).

Location: Villages in Newada block, Kaushambi, Uttar Pradesh.

Details of work: As per BOQ (Annexure1) and drawing enclosed herewith.

Work Period: Work must be completed within 30 days from date of issuance of Work Order.

Term & Conditions:

1. The contractor must have their registration, GST registration and PAN details. The duly signed copy of each document shall be submitted along with the tender.
2. Earnest money (2% of Tender value) shall be submitted along with the tender through DD in favour of “**BAIF INSTITUTE FOR SUSTAINABLE LIVELIHOODS AND DEVELOPMENT, U.P.**” payable at Prayagraj. Tender will not be accepted without earnest money. The Earnest Money will be returned to unsuccessful tenderers within a 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 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, defects are found after completion of work, the contractor shall immediately repair the defects free of cost up to **12 months** after the completion of work. Contractor shall not claim any amount for repair work.
6. The maintenance period will be **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 and order disorder. The penalty amount shall be Rs. 500.00 per day. Tenderer must agree to bearing the penalty amount for delay in completion of work.
8. Mention the rate for each item of work in the given BOQ sheet. Refer to 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 and power required for satisfactory completion of the work.
10. In case of any mishap, injury or damage at the site, the responsibility will be with the Contractor.
11. It should be mentioned clearly that the rates are inclusive of GST or exclusive of GST and GST rate should be mentioned in %.
12. The organisation reserves the right to change or amend the drawing as and when necessary and shall notify in advance.
13. All works will be paid on the basis of actual measurements taken at the site by our Engineer after satisfactory completion of the work.
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 any explanation for the cause of rejection of his/her tender and nor will 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 tenderer, 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.

Others: As specified in BOQ and sample must be approved by our engineer.

17. Schedule of payment:

17.1. Payments to be released to the contractor against the 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:

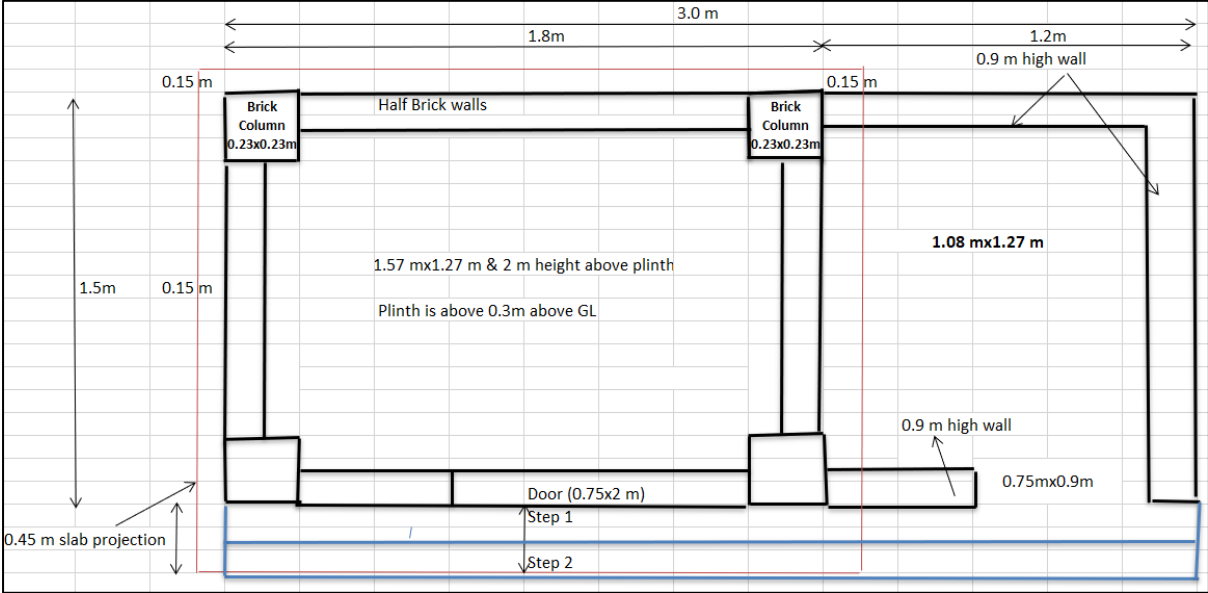
- A. Completion of 20% units of total units of Community bathrooms.
- B. Completion of 40% units of total units of Community bathrooms.
- C. Completion of 60% units of total units of Community bathrooms.
- D. Completion of 80% units of total units of Community bathrooms.
- E. Completion of 100% units of total units of Community bathrooms.

Please send your Tender (rates) on BOQ Sheet given herewith as Annexure 1.

Please submit the Tender in a sealed envelope in the address given below:

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

Drawing layout of the community Bathroom



Annexure 1 (BOQ) and details of Community Bathroom

(Rate and Amount to be filled by Contractor)

| SN | Item/Particulars | Qty | Unit | Rate including 18% GST | Amount (Rs.) |
|----|---|-------|--------|------------------------|--------------|
| 1 | Excavation in foundation including site clearance | 2.03 | Cum. | | |
| 2 | PCC (1:4:8) in foundation and plinth | 0.89 | Cum. | | |
| 3 | Brick Work with 1:6 CM: | 3.89 | Cum. | | |
| 4 | DPC 40 mm thick (1:2:4) CC | 2.65 | Sq. m. | | |
| 5 | PCC (1:2:4) in flooring | 0.34 | Cum. | | |
| 6 | 15 mm thick plaster (rough surface) with 1:6 CM over inside faces | 14.20 | Sq. m. | | |
| 7 | 12 mm thick plaster with 1:6 CM over outside faces | 21.26 | Sq. m. | | |
| 8 | RCC work in Lintel, beam and slab | 1.25 | Cum. | | |
| 9 | Tor Steel bars in beam and slab | 80.00 | Kg | | |
| 10 | Shuttering work for RCC items | 5.61 | Sq. m. | | |
| 11 | Providing and applying white cement-based putty of average thickness 1 mm, of approved brand and manufacturer, over the plastered wall surface to prepare an even surface and smooth complete. (Interiors only) | 32.96 | Sq. m. | | |
| 12 | Wall painting with acrylic emulsion paint, having VOC (Volatile Organic Compound) content less than 50 grams/litre, of approved brand and manufacture, including applying additional coats wherever required, to achieve even shade and colour. | 38.18 | Sq. m. | | |
| 13 | A neat coat of cement slurry over steps and inside face of wall up to 1.5 height | 13.00 | Sq. m. | | |
| 14 | Primer and Painting of door and ventilators (2 or more coats) | 2.79 | sqm | | |
| 15 | Waste water drain work including all material & labour - SWR pipe 90 mm & fitting items, Nahani trap etc | 3.00 | rm | | |
| 16 | Mild steel Door and Ventilators | 60.0 | | | |
| 17 | Total of 1 unit | | | Rs | |
| 18 | Total of 24 units | | | Rs | |

(Rs.....)

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only)

I agree to abide by the terms and conditions mentioned in 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.

Seal and Signature of Contractor with date