BAIF Institute for Sustainable Livelihoods and Development

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

Contact No. 8114019844 / 9335611343 / 8127537630

Ref: BISLD/Prayagraj UP /2023-24/

Date: 18.10.2023

Tender Document

The duly sealed and signed Tender is invited in a sealed envelope till 24/10/2023 in 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

document. The Tender document must be submitted along with the DD of the earnest money. The

Tender will not be accepted without the earnest money. The Tender will not be accepted after the

time specified for submission as mentioned above, is over. Before submitting the Tender, the

tenderer should also inspect the site of the work and acquaint himself 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: Villages in Newada block of Kaushambi District, Uttar Pradesh.

Details of work: As per BOQ (Annexure 1) and drawing enclosed herewith.

Work Period: Work must be completed within 60 days from date of issuance of the Work Order.

15 days mobilization period.

Terms & Conditions:

1. The contractor must possess Registration, GST Registration and PAN No. The duly signed

copy of each document shall be submitted along with the Tender.

2. Earnest money (1% 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 undertaking the repair.
- **6.** The maintenance period will be for **12 months**.
- 7. Penalty for delay in completion of work: The organization may impose a penalty for delay in completion of the work except in case of natural calamities and disturbances in law and order. The penalty amount shall be Rs. 500.00 per day. Tenderer must agree to bear the penalty amount for delay in completion of work.
- **8.** Mention the rate of 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, injuries or damage occurring at the site, it will be the responsibility of the Contractor.
- **11.** Mention clearly that the rates are inclusive or exclusive of GST and mention the 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 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 either any explanation for the cause of rejection of his/their Tender nor will the organisation undertake to assign reasons for declining to consider or reject any particular Tender or tenders.

15. The competent authority in the organisation for 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. Payment to be released to the contractor against Bill to be submitted along with Vouchers after delivery of the materials at the site (70% of the 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:

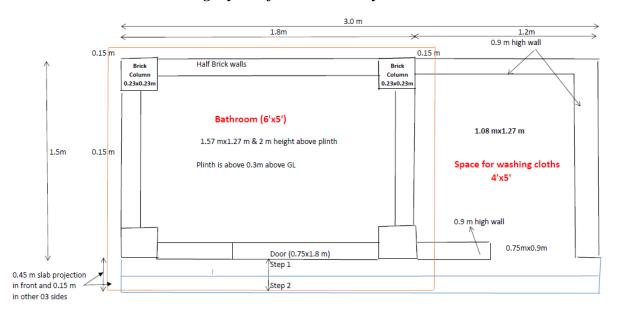
- A. Completion of 20% unit of the total unit of Community bathrooms.
- B. Completion of 40% unit of the total unit of Community bathrooms.
- C. Completion of 60% unit of the total unit of Community bathrooms.
- D. Completion of 80% unit of the total unit of Community bathrooms.
- E. Completion of 100%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

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

Please submit the Tender in a sealed envelope at the address mentioned below:

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

Drawing layout of the Community Bathrooms



Annexure 1. (BOQ) and details of Community Bathrooms (Rate & amount to be filled by Contractor)

#	Items/Particulars	Qty.	Unit	Rate with GST	Amount
1	Excavation in foundation in ordinary soil including site clearance	60.82	cum.		-
2	100 mm thick PCC (1:4:8) using 40 mm size coarse aggregate in foundation & plinth	26.61	Cum.		-
3	1st class Brick Work with 1:6 CM in Foundation & plinth, superstructure including columns	116.725	Cum.		-
4	DPC 40 mm thick using PCC (1:2:4) with damp proof admixture	79.49	Sq. m.		-
5	100 mm thick PCC (1:2:4) in flooring	10.095	Cum.		-
6	15 mm thick plaster (rough surface) with 1:6 cm over inside faces	425.91	Sq. m.		-
7	12 mm thick plaster with 1:6 cm over outside faces	637.71	Sq. m.		-
8	RCC work using 1:1.5:3 cement concrete in Lintel, beam & slab	37.53	Cum		-
9	Tor Steel bars in beam and slab (RCC work)	2400	Kg		-
10	Shutter work for RCC items	168.375	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 the surface for even and smooth finish (Interiors only).	988.92	Sq. m.		_
12	Wall painting with acrylic emulsion paint, having Volatile Organic Compound (VOC) content less than 50 grams/litre of approved brand and manufacture, including applying additional coats wherever required, to achieve even shade and colour.	1145.3	Sq. m.		-
13	A neat coat of cement slurry with water proofing admixture & colour pigment over floor, steps and inside face of wall up to 1.5 height	390.025	Sq. m.		-
14	Priming & Painting of door & ventilators (2 or more coats)	83.7	Sq. m.		-
15	Waste water drain work including all material & labour, using SWR pipe (75 or 90 mm diameter) including fitting items, Nahani trap etc and earthwork in excavation & filling.	90	Rm		-
16	Mild steel Door (0.75 x 1.8 m) and Ventilators (0.3 x 0.3 m), one in each unit	1800	Kg		-
17	Providing and fixing of a set of Soap containers and a Wall hanger.	30	set		-
	Total	Rs.	_		

(Rs	 	 	 	•••••	
only)					

I agree to abide by the terms and conditions mentioned in Point No. 1 to 17 above as well as all the amendments to be issued from time to time up to the completion of work.

Seal & signature of Contractor with date