अखिल भारतीय आयुर्विज्ञान संस्थान, देवघर
All India Institute of Medical Sciences, Deoghar
Devipur Road, Deoghar – 814152, Jharkhand
Email: engineering@aiimsdeoghar.edu.in
Web: www.aiimsdeoghar.edu.in

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NOTICE INVITING e-TENDER

E-Tender No./NIT**:**	**40/SE/AIIMS Deoghar/Engg/2026-27**
Name of Work**:**	**Building repair and maintenance in respect of Civil works at AIIMS Deoghar Campus for 01 years.**
Estimated Cost:	**₹ 80,00,000/- (inclusive of GST)**
Earnest Money:	**₹ 1,60,000/-**
Performance Guarantee:	5% of Tender Value
Security Deposit**:**	**2.5% of Tender Value from each RA Bill**
Duration of Contract:	01 Year **(one year)**
Publish Date:	29/10/2026 at 17:00 Hrs.
Bid Document Download:	29/10/2026 at 17:00 Hrs.
Bid Submission Start Date:	29/10/2026 at 17:00 Hrs.
Pre bid meeting date & place:	12/11/2026 at 15:00 Hrs. **at conference room academic building at AIIMS Deoghar/online after request of firms.**
Bid Submission End Date:	21/11/2026 at 17:00 Hrs.
Technical Bid Opening Date:	23/11/2026 at 15:00 Hrs.

Certified that this N.I.T. contains 01 to 118 **Pages**

Superintending Engineer
AIIMS, Deoghar

आरोग्यम् परमं सुखम्

Building repair and maintenance in respect of Civil works at AIIMS Deoghar Campus for 01 years.

40/SE/AIIMS Deoghar/Engg/2026-27

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Superintending Engineer
AIIMS, Deoghar

ALL INDIA INSTITUTE OF MEDICAL SCIENCES, DEOGHAR
NOTICE INVITING e-TENDER

The Superintending Engineer, AIIMS, DEOGHAR email : se@aiimsdeoghar.edu.in engineering@aiimsdeoghar.edu.in on behalf of the Executive Director and CEO, AIIMS, Deoghar invites percentage rate from eligible bidders who fulfill the qualification criteria in Two Bid System for the following work

N.I.T. No.: **40/SE/AIIMS Deoghar/Engg/2026-27**

Name of Work **Building repair and maintenance in respect of Civil works at AIIMS Deoghar Campus for 01 years.**

Estimated Cost: **₹ 80,00,000/- (Inclusive of GST)**

Earnest Money: **₹ 1,60,000/-**

Security Deposit: **2.5% of the Tendered Value from each RA bill**

Performance Guarantee: 5% of the Tendered

Value Period of completion: 01 year (one year)

Last date and time of submission of bid: 21/11/2026 at 05.00 PM

Bids shall be submitted online only at CPP website https://eprocure.gov.in/eprocure/app

Tenderer/Contractor/Bidders are advised to follow the instructions provided in the 'Instructions to the service providers/ Bidders for the e-submission of the bids online through the Central Public Procurement Portal for e-Procurement at https://eprocure.gov.in/eprocure/app

INFORMATION AND INSTRUCTIONS FOR BIDDERS FOR e-TENDERING FORMING PART OF BID DOCUMENT AND TO BE POSTED ON WEBSITE (APPLICABLE FOR INVITING BIDS ON TWO BID SYSTEM)

The Superintending Engineer, AIIMS Deoghar,814152 e-mail se@aiimsdeoghar.edu.in engineering@aiimsdeoghar.edu.in CPPP website: https://eprocure.gov.in/eprocure/app) invites **percentage rate** Bids from **eligible bidders having experience in carrying out similar work** who fulfill the qualification criteria in two Bid System for the following work:

NIT NO.	**40/SE/AIIMS Deoghar/Engg/2026-27**
Name of work & Location	**Building repair and maintenance in respect of Civil works at AIIMS Deoghar Campus for 01 years.**
Estimated Cost put to bid	Total Estimates Cost: - **₹ 80,00,000/-** (inclusive of GST)
Earnest Money	**₹ 1,60,000/-**
Period of completion	**01 year (one year)**
Last date & Time of Submission of bid, copy of receipt for deposition of original EMD and other documents as specified in the notice.	**Up to 05.00 PM** on **21/11/2026**
Time & date of opening of technical bid	**At 03.00 PM on 23/11/2026**

Instructions for Online Bid Submission:

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.
More information useful for submitting online bids on the CPP Portal may
be obtained at: https://eprocure.gov.in/eprocure/app

Registration

1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: https://eprocure.gov.in/eprocure/app) by clicking on the link "Online bidder Enrolment" on the CPP Portal which is free of charge.
2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
3) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
4) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g., Sify / nCode / eMudhra etc.), with their profile.
5) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse.
6) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

Searching for Tender documents

1) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS /e-mail in case there is any corrigendum issued to the tender document.
3) The bidder should make a note of the unique Tender ID assigned to each tender; in case they want to obtain any clarification / help from the Helpdesk.

Preparation of Bids

1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid.

3) Number of covers in which the bid documents have to be submitted, the number of documents – including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
4) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS /JPG formats. Bid documents may be scanned with **100 dpi** which helps in reducing size of the scanned document.
5) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g., PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" or ''Other Important Documents'' area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

Submission of bids

1) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e., on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
3) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BOQ file, open it and complete the light blue coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the file name. If the BOQ file is found to be modified by the bidder, the bid will be rejected.
4) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
5) The documents being submitted by the bidders would be encrypted using PKI encryption all techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128-bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key.
6) Further this key is subjected to asymmetric encryption using buyers/bid opener's public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
7) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.

8) Upon the successful and timely submission of bids (i.e., after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
9) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

Assistance to bidders

1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
2) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk number 0120-4200462,0120-4001002.
3) The bidder may contact to **Executive Engineer Civil (Mob No. 7020252714**), AIIMS Deoghar/Query through (Email-engineering@aiimsdeoghar.edu.in) / (Email-se@aiimsdeoghar.edu.in) for any clarification regarding the tender during the office hrs.

ANNEXURE - I

ALL INDIA INSTITUTE OF MEDICAL SCIENCES, DEOGHAR

Notice Inviting e-Tender

The Superintending Engineer, AIIMS Deoghar email: se@aiimsdeoghar.edu.in on behalf of The Executive Director and CEO, AIIMS, Deoghar invites percentage rates from eligible bidders having experience in carrying out similar work who fulfill the qualification criteria in Two Bid System for the following work of **"Building repair and maintenance in respect of Civil works at AIIMS Deoghar Campus for 01 years.**

1.1 The work is estimated to Cost of ₹ **80,00,000/- (including of GST).** This estimate, however, is given merely as a rough guide.

1.2 Intending bidder is eligible to submit the bid provided he has definite proof from the appropriate authority, which shall be to the satisfaction of the competent authority, of having satisfactorily completed similar works of magnitude specified below: -

2. **Criteria of eligibility for submission of bid documents Qualification Criteria**
Bidders shall submit the following forms, considering necessary for the stipulated form of BOQ/ Contract

Criteria 1 - Experience and Past Performance:	**Please submit evidence in**
a) **Similar Experience:** Completed similar works during last 7 years should be either of the following: - i) Three similar completed works each costing not less than the amount equal to **40 % i.e., Rs. 32,00,000/-** of the estimated cost; **or** ii) Two similar completed works each costing not less than the amount equal to **60% i.e., Rs. 48,00,000/- of** the estimated cost; **or** iii) One similar completed work costing not less than the amount equal to **80% % i.e., Rs. 64,00,000/-** of the estimated cost; iv) **Similar work means completion of work related to Building Maintenance /civil work** for Civil works in MES/Railways/ other Central govt department / any State Govt / any other Govt Dept./Govt owned autonomous body the rank not below Executive Engineer or Equivalent. The value of executed works shall be brought to current costing level by enhancing the actual value of work at simple rate of 7% per annum; calculated from the date of completion to last date of submission of bids.	FORM 'C' : Performance Statement
Criteria 2 - Financial Capability	

Note: Bidder shall furnish documentary evidence to demonstrate his current Financial Capability and demonstrate it as per the following sub- criteria. a) **Financial Viability** b) **Turnover:** Minimum average annual turnover of at least **50% % i.e., Rs. 40,00,000/-**of the estimated value of this tender	* CA Certified Balance sheet of **last 3 financial years with UDIN number** (if 2025-26 balance sheet isn't available) then earlier 3 years may be furnished)
c) **Financial Liquidity:** i) The bidder should have a banker solvency/banker certificate of amount (**40% % i.e., Rs. 32,00,000/- of the estimated cost put to tender) certified by his Bankers on the format prescribed.** ii) ~~The net worth: The Net worth of Bidder firm (or principal of authorized representative) should not be negative on 'The Relevant Date' and should not have eroded by more than 30% in the last 3 years~~.	*FORM E.1, E.2, E.3 for Annual turnover, Banker solvency/Banker certificate and ~~Net worth certificate~~
Criteria 3 – The bidder should submit EPF & ESIC registration certificate.	
Criteria 4 – Should have valid PAN (Permanent Account Number of Income Tax) & GST Registration No. Copies of documentary evidence to be submitted.	
Criteria 5 – "The bidder must submit an undertaking affirming that their firm is not blacklisted or debarred by any government department, government institution, public sector undertaking, or private organization. If this information is found to be incorrect at any stage of the tender process, the bid shall be rejected or the bidder shall be disqualified."	

Note to Bidder:

* **The audited balance sheet certified by a chartered accountant with stamp, signature and UDIN number shall be submitted by Bidder.**

3. Agreement shall be drawn with the successful bidders on prescribed **Format I**. Bidder shall quote his rates as per various terms and conditions of the said form, which will form part of the agreement.
4. The time allowed for carrying out the work will be **01 year (one year)** from the date of start as defined in tender or from the first date of handing over of the site, whichever is later, in accordance with the phasing, if any, indicated in the bid documents.
5. The bid document consisting of plans, specifications, the schedule of quantities of various types of items to be executed and the set of terms and conditions of the contract to be complied with and other necessary documents except Standard General Conditions of Contract Form can be seen from CPPP website https://eprocure.gov.in/eprocure/app.
6. The bidder shall be required to submit the **Earnest money Deposit (EMD) of Rs. 1,60,000/- (One lakh sixty thousand rupees only**) to be deposited in the account through **NEFT/RTGS**: Bank details are mentioned below.

Bank Name-State Bank of India

IFSC CODE: SBIN0064014

Account No: 41792595056

OR

EMD is to be deposited in form of **DD/FDR/BG** from scheduled commercial banks in favor of AIIMS Deoghar and Scanned copy to be enclosed with technical bid.

It is also clarified that the bids submitted without earnest money will be summarily rejected. The **DD/ FDR/ BG** may be prepared in the name of **"AIIMS Deoghar"**. The EMD original copy (Original DD/ FDR/BG or any exemption certificate) must reach AIIMS DEOGHAR prior to opening of tender. The EMD of the successful bidder shall be returned after the successful submission of Bank Guarantee/ Security Deposit and for unsuccessful bidder(s) it would be returned after award of the contract.

Bidder shall not be permitted to withdraw his offer or modify the terms and conditions thereof. In case the Bidder fail to observe and comply with stipulation made herein or backs out after quoting the rates, the aforesaid amount of earnest money will be forfeited.

EMD should remain valid for a period of 45 days beyond the final bid validity period. When the tenderer agrees to extend the validity of bid, he shall also extend the validity of EMD suitably.

7. Copy of Enlistment Order/ Registration of Firm certificate of work experience and other documents as specified in the bid document shall be scanned and uploaded to the e-Tendering website within the period of bid submission.
8. The contractor whose bid is accepted will be required to furnish performance guarantee of **5% (Five Percent)** of the bid amount within the period specified in

Annexure III. This guarantee shall be in the form of Deposit at Call Receipt of any Scheduled Bank/Demand Draft of any Scheduled Bank/Pay Order of any Scheduled Bank (in case guarantee amount is less than ₹ 1,00,000/-) or Government Securities or Fixed Deposit Receipts or Guarantee Bonds of any Scheduled Bank or the State Bank of India in accordance with the prescribed form. In case the contractor fails to deposit the said performance guarantee within the period as indicated in Annexure III including the extended period if any, bidder shall be suspended for One Year and shall not be eligible to bid for **AIIMS DEOGHAR** Tender from date of issue of suspension order and the Earnest Money deposited by the contractor shall be forfeited automatically without any notice to the contractor. **Release of Performance Guarantee shall be done after completion of work completion plus 12 months defect liability period.**

The contractor whose bid is accepted will also be required to furnish either copy of applicable licenses / registrations or proof of applying for obtaining labour licenses, registration with EPFO, ESIC and BOCW Welfare Board including Provident Fund Code No., if applicable.

9. The description of the work is as follows: -
"Building repair and maintenance in respect of Civil works at AIIMS Deoghar Campus for 01 years.".

Intending Bidders are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their bids as to the nature of the ground and sub-soil (so far as is practicable), the form and nature of the site, the means of access to the site, the accommodation they may require and in general shall themselves obtain all necessary information as to risks, contingencies and other circumstances which may influence or affect their bid. **A bidder shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charge consequent on any misunderstanding or otherwise shall be allowed**. The bidder shall be responsible for arranging and maintaining at his own cost all materials, tools & plants, water, electricity access, facilities for workers and all other services required for executing the work unless otherwise specifically provided for in the contract documents. Submission of a bid by a bidder implies that he has read this notice and all other contract documents and has made himself aware of the scope and specifications of the work to be done and of conditions and other factors having a bearing on the execution of the work.

10. Unless otherwise stipulated in the Tender Document, no Facilities (including Reference Documents, Medical facilities, Rooms, Furniture, Transport, and Access to IT Services etc.) shall be provided by the Procuring Entity to Contractor at Site. Unless otherwise stipulated in the Tender Document, The Procuring Entity may supply without any obligation to do so, to the contractor part or whole of the quantity of the water and electricity required for the delivery of Services from the Procuring Entity's existing water/ electricity supply system at or near the site of Services on specified terms and conditions and on chargeable basis (unless specified otherwise), provided that the contractor shall arrange, at his own expense, to effect the connections and lay additional pipe/ power lines and accessories on the site. Nevertheless, it shall be the responsibility of the contractor to install adequate alternative arrangements to tide

over outages in utilities or failure in supply by the Procuring Entity, and that the contractor shall not be entitled to any compensation– nor shall this be a reason for the delay in delivery of Services.

11. Canvassing whether directly or indirectly, in connection with bidders is strictly prohibited and the bids submitted by the contractors who resort to canvassing will be liable for rejection.

12. The contractor shall not be permitted to bid for works in the AIIMS DEOGHAR responsible for award and execution of contracts, in which his near relative is posted as Group A/ B officer or as an officer in any capacity between the grades of Director and Junior Engineer (both inclusive). He shall also intimate the names of persons who are working with him in any capacity or are subsequently employed by him and who are near relatives to any Group A/ B officer in the AIIMS DEOGHAR. Any breach of this condition by the contractor would render him liable to be removed from the approved list of contractors of this Department.

13. The bid for the works shall remain open for acceptance for a period of **one hundred eighty (180) days** from the date of opening of technical bid in case bids are invited on two envelop system (strike out as the case may be). If any bidder withdraws his bid before the said period or issue of letter of acceptance, whichever is earlier, or makes any modifications in the terms and conditions of the bid which are not acceptable to the department, the AIIMS, DEOGHAR shall without prejudice to any other right or remedy to debarment the contractor for **One year**. Further the bidder shall not be allowed to participate in the re-bidding process of the work.

14. Copy of work experience and other documents as specified in the bid document shall be scanned and uploaded to the e-Bidding website within the period of bid submission. However, certified copy of all scanned and uploaded documents as specified in bid document shall have to be submitted physically by the lowest bidder within 15 days after opening of financial bid in the office of Superintending Engineer, AIIMS DEOGHAR.

15. This Notice Inviting Tender shall form a part of the contract document. The successful bidder / contractor, on acceptance of his bid by the Accepting Authority shall within **15 days** from the stipulated date of start of the work, sign the contract consisting of: -

a) The Notice Inviting Bid, all the documents including additional conditions, specifications and drawings, if any, forming part of the bid as uploaded at the time of invitation of bid and the rates quoted online at the time of submission of bid and acceptance thereof together with any correspondence & negotiation leading thereto.

16. Contractor must ensure to enter Name of Firm in the dedicated cells and quote Percentage Rate on each item of work with selection. The column meant for entering Name of Firm and quoting Percentage Rate in figures appears in “light Blue Color”. In addition to this, while quoting rate, if the cell is left with blank, the same shall be treated as “0” (ZERO).

17. When bids are invited in two stage system and if it is desired to submit revised financial bid then it shall be mandatory to submit revised financial bid. If not submitted then the bid submitted earlier shall become invalid.

18. Opening of Price bid

After evaluation of applications, a list of participant bidders will be prepared. Thereafter the financial bids of only the qualified and technically acceptable bidders shall be opened at the notified time, date and place in the presence of the qualified bidders or their representatives.

The bid shall remain valid for **180 days from the opening of eligibility bids.**

19. Award criteria

I. The **Executive Director, AIIMS DEOGHAR reserves** the right, without being liable for any damages or obligation to inform the bidder, to:
   a. Amend the scope and value of contract to the bidder.
   b. Reject any or all the applications without assigning any reason.

II. Any effort on the part of the bidder or his agent to exercise influence or to pressurize the employer would result in rejection of his bid. Canvassing of any kind is prohibited.

III. After due evaluation of the bid(s) AIIMS, DEOGHAR will award the contract to the lowest evaluated responsive tenderer. Conditional bid will be treated as unresponsive and will be rejected.

20. Arbitration:

If any difference arises concerning this agreement, its interpretation on payment to the made there- under, the same shall be settled out by mutual consultation and negotiation. If attempts for

conciliation do not yield any result within a period of 30 days, either of the parties may make a request to the other party for submission of the dispute for decision by an Arbitral Tribunal containing Sole Arbitrator to be appointed by the Secretary, Department of Legal Affairs. Such requests shall be accompanied with a panel of names of three persons to act as the sole arbitrator. In case of such arbitrator refusing, unwilling or becoming incapable to act or his mandate having been terminated under law, another arbitrator shall be appointed in the same manner from among the panel of three persons to be submitted by the claimant. The provision of **Arbitration and Conciliation Act, 1996** and the rule framed there under and in force shall be applicable to such proceedings.

21. Price Variation Clause is not applicable.

22. **Prices: Competitive and Independent Prices**

a) The prices should be arrived at independently, without restricting competition, any consultation, communication, or agreement with any other bidder or competitor relating to:
   i) those prices; or
   ii) the intention to submit an offer; or
   iii) The methods or factors used to calculate the prices offered.

b) The prices should shall be neither knowingly disclosed by the Bidder, directly or indirectly, to any other bidder or competitor before bid opening or contract award unless otherwise required by law.

Undue profiteering:: Controlled Price, if any: The price quoted by Bidder shall not be higher than the controlled price fixed by law for the Services, if any, or where there is

no controlled price, it shall not exceed the prices or contravene the norms for fixation of prices if any, laid down by Government or where the Government has fixed no such prices or norms, it shall not exceed the price appearing in any agreement, if any, relating to price regulation by any industry.

Undue profiteering: If the price quoted is higher than the controlled price in the sub-clause above, Bidder shall specifically mention this fact in his bid giving reasons for quoting a higher price(s). If he fails to do so or makes any misstatement, it shall be lawful for the Procuring Entity either to revise the price at any stage to bring it in conformity with the sub-clause above or to terminate the contract for default as per the contract and avail all the remedies available there in in addition to other punitive actions for violation of Code of Integrity.

Bidder shall indicate in the Price Schedule all the specified components of prices shown therein, including the unit prices and total bid prices.

The quoted price shall be considered to include all relevant financial implications, including inter-alia the scope of the Services to be delivered and the incidental goods/ works to be supplied, location of the bidder, site(s) of the delivery of Services, terms of delivery, extant rules and regulations relating to taxes, duties, customs, transportation, environment, labour, Private Security Agencies, Mining & Forest of the bidder's country and in India.

23. Clarification of Bids and shortfall documents

*During the evaluation of Techno commercial or Financial Bids, the Procuring Entity may, at its discretion, but without any obligation to do so, asks Bidder to clarify its bid by a specified date. Bidder should answer the clarification within that specified date (or, if not specified, 7 days from the date of receipt of such request). The request for clarification shall be submitted in writing or electronically, and no change in prices or substance of the bid shall be sought, offered, or permitted that may grant any undue advantage to such bidder.

*If discrepancies exist between the uploaded scanned copies and the Originals submitted by the bidder, the original copy's text, etc., shall prevail. Any substantive discrepancy shall be construed as a violation of the Code of Integrity, and the bid shall be liable to be rejected as nonresponsive in addition to other punitive actions under the Tender Document for violation of the Code of Conduct.

*The Procuring Entity reserves its right to, but without any obligation to do so, to seek any shortfall information/ documents only in case of historical documents which pre-existed at the time of the tender opening, and which have not undergone change since then and does not grant any undue advantage to any bidder. There is a provision on the portal for requesting Short-fall documents from the bidders. The system allows taking the shortfall documents from any bidders only once after the technical bid opening.

24. Contacting Procuring Entity during the evaluation

From the time of bid submission to awarding the contract, no Bidder shall contact the Procuring Entity on any matter relating to the submitted bid. If a Bidder needs to contact the Procuring Entity for any reason relating to this tender and/ or its bid, it should do so only in writing or electronically. Any effort by a Bidder to influence the Procuring Entity during the processing of bids, evaluation, bid comparison or award decisions shall be construed as a violation of the Code of Integrity, and bid shall be liable to be rejected as nonresponsive in addition to other punitive actions for violation of Code of Integrity as per the Tender Document.

25. Cartel Formation/ Pool Rates

1) Unless the Procuring Entity decides this to be a case of Cartel/ Pool Rates, if more than one bidder quote the same total evaluated price, then the Procuring Entity reserves its right to distribute unequal quantities among the bidders - excluding one or more bidders based on considerations like performance/ financial capabilities, any extra features/ benefits offered etc.

2) If Procuring Entity decides this to be a case of Cartel/ Pool Rates, leading to "Appreciable Adverse Effect on Competition" (AAEC) as identified in Competition Act, 2002, as amended from time to time, it reserves its rights to:

a) Order any quantity on any one or more bidders without assigning any reason thereof. And/ or

b) Consider it as a violation of the Code of Integrity and reject the bid(s) as nonresponsive in addition to other punitive actions provided in this regard in the Tender Document. In addition to such remedies, the Procuring Entity also reserves the right to refer the matter to the Competition Commission of India (CCI) for obtaining necessary relief. In addition, the attention of the bidders is drawn to Chapter VI of the "The Competition Act 2002", which deals with Penalties. Such actions shall be in addition to other rights and remedies available to the Procuring Entity under the contract and Law.

26. Reasonableness of Rates Received

Procuring Entity shall evaluate whether the rates received in the Bids in the zone of consideration are reasonable. If the rates received are considered abnormally low or unreasonably high, it reserves its right to take action as per the following sub-clauses, or as per ITB-clause 2.3, reject any or all Bids; abandon/ cancel the Tender process and issue another tender for identical or similar Services.

Consideration of Abnormally Low Bids

An Abnormally Low bid is one in which the bid price, in combination with other elements of the bid, appears so low that it raises substantive concerns as to the Bidder's capability to perform the contract at the offered price. Procuring Entity shall in such cases seek written clarifications from the Bidder, including detailed price analyses of its bid price concerning scope, schedule, allocation of risks and

responsibilities, and any other requirements of the Tender Document. If, after evaluating the price analyses, procuring entity determines that Bidder has substantively failed to demonstrate its capability to deliver the contract at the offered price, the Procuring Entity shall reject the bid/ proposal, and evaluation shall proceed with the next ranked bidder.

Price Negotiation

Usually, there shall be no price negotiations. However, the Procuring Entity reserves its right to negotiate with the lowest acceptable bidder (L-1), who is techno-commercially suitable for delivery of Services and on whom the contract would have been placed but for the decision to negotiate.

27. Performance Standards

1) The contractor shall perform the Services with all due diligence, efficiency, and economy, observing sound management practices, and employ appropriate advanced technology and safe methods as per the performance standards and quality control parameters as stipulated in the contract. For matters where the contract does not specify any Standard, the Services delivered shall conform to National/ International Standards or generally accepted professional techniques and practices.

2) The shortfall in Performance: In cases where the performance or/and quality of Services is/are found to be unsatisfactory, Procuring Entity or his representatives shall impose damages for the shortfall in performance. This levy of damages shall not absolve the contractor from rectification or re performance of the defective Service without further payment.

28. Quality Control and Defect Liability

1) The Procuring Entity shall check the quality of the Services and shall inspect the contractor's performance. The Procuring Entity shall promptly notify the contractor of any identified defects, requesting the correction of the notified defect within a reasonable time.

2) If the contractor has not corrected notified defect within the time stipulated in the Procuring Entity's notice, the Procuring Entity shall assess the cost of having the defect corrected. Without prejudice to any of its other remedies under this Contractor applicable law, procuring Entity shall be legally entitled to deduct such cost from the contract's payments, together with the damages for the shortfall in performance (as per clause above), a sum equivalent to the percentage stipulated in the contract.

29. Communications

I. All communications under the contract shall be served by the parties on each other in writing, in the contract's language, and served in a manner customary and acceptable in business and commercial transactions.

II. The effective date of such communications shall be either the date when delivered to the recipient or the effective date mentioned explicitly in the communication, whichever is later.

III. No communication shall amount to an amendment of the terms and conditions of the

contract, except a formal letter of amendment of Contract, so designated.

IV. Such communications would be an instruction or a notification or an acceptance or a certificate from the Procuring Entity, or it would be a submission or a notification from the contractor. A notification or certificate which the contract requires must be communicated separately from other communications.

V. The Contract Manager shall direct the order in which the several components of the Services shall be provided, and the contractor shall execute without delay all orders given by the Contract Manager from time to time. Still, the contractor shall not be relieved thereby from responsibility for the due performance of the Services in all respects.

30. Measurement, Variations and Modifications

1) The quantities set out in the contract are the estimated quantities of the Services, and they shall not be taken as the actual and correct quantities of the Services to be executed by the contractor to fulfil his obligations under the contract. Payment shall be made for the actual quantities deployed/ delivered; however, payments shall not be made for quantities over and above those indicated in the contract unless extra quantity has been asked in a written order by the contract manager.

2) Measurements shall be recorded based on the contractor's day-to-day records and authenticated by the Contract Manager or his representatives updated per the agreed Works Programme.

The contractor shall be paid for the Inputs /Services at the rates in the contract if the contractor fails to attend, the service may be measured up in his absence, and such measurements shall, notwithstanding such absence, be binding upon the contractor whether or not he has signed the measurement books.

1) It shall be open to the contractor to take specific objection to any recorded measurements or Classification on any ground within seven days of the date of such measurements. Any re- measurement taken by the Contract Manager or his representative in the contractor's presence or absence after due notice has been given to him shall be final and binding on the contractor. No claim whatsoever shall after that be entertained regarding the accuracy and classification of the measurements. If the Contract Manager finds an objection raised by the contractor to be incorrect, the contractor shall be liable to pay the actual expenses incurred in re-measurements.

2) the Contract Manager, on behalf of the Procuring Entity, in consultation with the Contractor, order variations in writing to enlarge or extend, diminish, or reduce the Services or make any alterations in their design, inputs, site, quantities, sequence or timing, dimensions or the method of their execution or the combination and use of materials for the execution thereof or to order any additional service to be performed or any Services not to be performed. The contractor shall not be entitled to any compensation for any increase/reduction in the quantities of work but shall be paid only for the actual amount of work done. Such variations shall not be more than plus/ minus 10% of the value of the Contract and must be broadly within the

original scope/ character and purpose of the original contract.

3) Unless otherwise stipulated, the accepted variation in the quantity of each contract item would be up to 25% of the quantity initially contracted. The contractor shall be bound to carry out the service at the agreed rates and shall not be entitled to any claim or compensation whatsoever up to the limit of 25% variation in the quantity of the individual item of services.
4) The variation referred to in sub-clause above shall in no degree affect the validity of the contract; but shall be performed by the contractor as provided therein and be subject to the same conditions, stipulations, and obligations as if they had been initially and expressively included and provided for in the contract.
5) **AIIMS DEOGHAR reserves the right to carry out the original or deviation quantity at same rate on different location within AIIMS DEOGHAR under the same contract.**

31. Time for Delivery of services and Extensions Thereof

The time and uninterrupted delivery of Services shall be deemed to be the essence of the contract. Subject to any requirement in the contract as to the completion of any portions or portions of the Services before completion of the whole; the contractor shall fully and finally complete the whole of the services comprised in the contract as per the Delivery and Completion Schedule... If at any time during the currency of the contract, the contractor encounters conditions hindering the timely performance of services, the contractor shall promptly inform the Procuring Entity in writing about the same and its likely duration. He must make a request to the Procuring Entity for an extension of the delivery schedule. On receiving the contractor's communication, the Procuring Entity shall examine the situation and, at its discretion, may agree to extend the completion schedule, with or without liquidated damages and with and without denial clause by issuing an amendment to the contract in terms of the following clauses.

Extension Due to Modification

The Contract Manager might grant a reasonable extension of the completion date if any modifications ordered materially increase the time for delivery of the services. The contractor shall be responsible for requesting such extension of the date as soon as the cause thereof shall arise and, in any case, not less than one month before the expiry of the date fixed for completion of the services.

Extension for Delay Not Due to Contractor

1) If in the opinion of the contractor, the progress of Services has any time been delayed due to following reasons, then within 15 days of such happening causing delay, he shall give notice thereof in writing to the Contract Manager, but shall nevertheless do due diligence to bring down or make good the delays and to proceed with the services:

a) Any act or neglect of other contractor employed by the Procuring Entity or in executing the work/service not forming part of the contract but on which Contractor's performance necessarily depends or

b) Proceeding taken or threatened by or dispute with external third parties arising

otherwise than from the contractor's own default etc. or

c) Any act or neglect of Procuring Entity's employees or

d) Delay authorized by the Contract Manager pending arbitration or

e) The contractor not having received in due time necessary instructions from the Procuring Entity for which he shall have especially applied in writing to the Contract Manager or his authorized representative.

f) Hand over possession of the site or the necessary facilities/ documents/ data or instructions by the Procuring Entity to the contractor or

g) Give the necessary notice to commence the services, or

h) Any other delay caused by the Procuring Entity due to any other cause whatsoever.

2) The contractor may also indicate the period for which the Services are likely to be delayed and ask for a necessary extension of time. On receipt of such request from the contractor, the Contract Manager shall consider the same and grant such extension of time as in his opinion is reasonable regarding the nature and period of delay and the type and quantum of work affected thereby. No other compensation shall be payable for works so carried forward to the extended period. The same rates, terms, and conditions as the original Contract shall apply during the extended period.

Extension of Time for Delay Due to Contractor

1) If the contractor fails to deliver the Services within the fixed/ extended period for reasons, the Procuring Entity may, if satisfied that the service delivery can still be completed within a reasonable time, extend the period further.

2) On such extension, the Procuring Entity shall be entitled without prejudice to any other right and remedy available on that behalf to recover from the contractor as agreed damages

3) Provided further, that if the Procuring Entity is not satisfied that the service can be completed by the contractor or in the event of failure on the part of the contractor to complete the service within the extension of time allowed further as aforesaid, the Procuring Entity shall be entitled without prejudice to any other right or remedy available in that behalf, treat the delay as a breach of contract and avail any or all the remedies thereunder, whether or not actual damage is caused by such default.

4) Inordinate Delays: Delays due to the contractor of more than one-fourth (25%) of the total completion period shall be treated as inordinate delays. Such inordinate delays shall be noted as poor performance and be held against the contractor in future tenders. A show-cause notice shall be issued to the contractor before declaring it poor performance. Such delays may be considered as a breach of the contract at the option of the Procuring Entity.

32. In case of delay on the part of the agency, penalty @ ½% per week of the total order value will be deducted from the contractor’s bill subject to maximum of 10 % without prejudice to other terms & conditions of the order.

33. **Support to Micro & Small Enterprises (MSEs)**

Policies of the Government to support Micro and Small Industries (MSEs, registered as per the following sub-clause) in comparison to non-MSE enterprises shall apply to this procurement.

1) MSEs interested in availing such benefits must enclose with their offer the Udyam Registration Certificate with the Udyam Registration Number as proof of their being MSE registered on the Udyam Registration Portal. The certificate shall be of latest but before the deadline for the bid submission.

2) MSEs shall be exempted from payment of Earnest Money, subject to registration in relevant category.

Relaxation in Prior Turnover and Experience: ~~The Procuring Entity reserves its right to relax the condition of prior turnover and prior experience for MSE enterprises subject to meeting of quality & technical specifications. The decision of the Procuring Entity in this regard shall be final.~~ **NA**

34. Support to Start-ups

The Government of India has ordered the following support to Start-ups (as defined by the Department of Promotion of Industrial and Internal Trade - DPIIT).

1) Exemption from submission of Bid Security

2) Relaxation in Prior Turnover and Experience: ~~The Procuring Entity reserves its right to relax the condition of prior turnover and prior experience for start-up enterprises subject to meeting of quality & technical specifications. The decision of the Procuring Entity in this regard shall be final.~~ **NA**

35. Payments

Unless otherwise stipulated, the usual payment term is 100% on delivery and acceptance of Services/Works at 'the Site' by the Procuring Entity and production of all required documents. Payment shall be processed after completion of work as per tender.

On Successful completion of the sub work order(s) and inspection by the Engineer-in Charge, the First and Final Bill with Measurement Sheets and SOQ and other statements for the work order(s) may be produced for Process and Payment. Payment shall be made as per sub work /work order (s) and as per actual measurements of work done on site. After completion of work, firm shall submit the bills along with work completion certificate. Payment will be made to firm within 30 days on receipt of bill as per payment schedule.

The contractor may at intervals of not less than 45 days submit claims (Running account Receipt bills) for payment of advances on account of work done as per measurements of works at site. Such RA Advance bills payment against work done and measured under the Contract shall be made also at intervals of not less than 45 days provided the estimated value of the work performed is not less than 50% of tendered amount (contract value) or the value of payment on account is not less than **₹ 40,00,000/-** (whichever is higher).

The Bill shall be submitted by the Contractor in duplicate, accompanied by all supporting abstracts, vouchers, etc. within three months of physical completion of the works to the

satisfaction of the Engineer-in- Charge. The Contractor shall be entitled to be paid the full measured value of the Works Order, less the value of payments made on account and of any charges properly preferred under the Conditions of Contracts. No charges shall be allowed to the Contractor on account of the preparation of a bill.

No Advance Payments

Unless otherwise stipulated, no advance payment of any type (Mobilization, secured advances etc.), shall be made by the Procuring Entity. If so, provided the conditions for such advances shall be as per conditions stipulated therefor.

36. Deviation in Schedule of Quantities

In case if due to any alteration, additional or substituted work which the contractor may be directed to do in the manner specified as part of the works, shall be carried out by the contractor on the same conditions in all respects including price on which he agreed to do the main work where deviation limit for individual contract items shall be 25% of the contract quantity. Total deviation shall not be more than 10 % of contract value. Such additional/ modification in schedule of quantities shall be carried out by the contractor on the same conditions in all respects including price on which he agreed to do the main work. The time for completion of the works shall, in the event of any deviations resulting in additional cost over the tendered value sum being ordered, be extended, if requested by the contractor as may be considered reasonable by the Engineer-in- Charge. Rate quoted includes all works from concept to commissioning and nothing extra shall be paid for scope of work.

37. The repair works are classified as, Day to day repairs/service facilities. In addition to above, the works like

a) Additions and Alterations Works in the buildings.

b) Up gradation (including Retrofitting and Aesthetic Improvement)

c) Maintenance of plumbing / sewer line

d) The priority of works shall be decided based on the urgency and safety of works as per the fund's availability and requirements of AIIMS Deoghar.

d) The tentative quantities of works to be executed shall be as per the DSR items & the possible items possible items for execution may be executed, where individual work order ₹ 5 Lakh each depending upon priority of works shall be decided based on the urgency & safety of works

38. **The Amount ₹ 80,00,000 (Rupees eighty lakhs only) shall be calculated after applicable percentage rate quoted by the bidder, for estimation purpose of sub / work orders Item rate given in DSR vol I & vol II shall be taken (which is inclusive of GST %) For example item No 5.8 (RCC work) in DSR Vol I rate shall be taken as ₹ 9297.70 per cubic metre (which is inclusive of GST). suppose L1 has quoted 5 % below DSR rates then estimated amount for payment of 5 Cum RCC work will be:**

Item No	Item Details	Quantity executed	Unit	DSR rate	Amount as per contract	Total amount to be paid
5.8	RCC work in vertical…	5	Cum	9297.70	5*(9297.70x0.95) =5*8832.815	₹ 44164/-

4. General Conditions of the Contract

1. It shall be deemed that contractor has satisfied himself about the nature and location of the work, general and local conditions, particularly those pertaining to transport, handling and storage of materials, general ground conditions and highest flood level etc. before Biding. The department shall not be responsible for lack of such knowledge and also the consequences thereof. The information and site data shown in the drawings and mentioned herein and elsewhere in the Bid document are being furnished for general information and guidance only. The Engineer-in-Charge shall in no case be responsible for the accuracy there of or any interpretations/or conclusions drawn there from by the contractor and nothing extra shall be paid even if the site conditions/information are different or otherwise incorrect at it is presumed that the contractor has satisfied himself for all possible contingencies, situations, bottlenecks and acts of coordination which may be required between different agencies.

2. The contractor must study the specifications and conditions carefully before Biding. If there are varying or conflicting provisions made in any documents forming part of the contractor, the Engineer-in-charge shall be the deciding authority with regard to the intention/interpretation of the documents and it will be binding on the contractor without any reservation whatsoever and nothing extra shall be paid. Any error in description, quantity or rate in schedule of work bills of quantities/item of any omissions there from shall not vitiate the contract or release the contractor from the execution of the whole work or any part of the work comprised there in according to drawing and specifications or from any of his obligations under the contract.

3. The work shall generally be carried out in accordance with the satisfaction of Engineer-in-Charge and as per "CPWD Specifications with up-to-date correction slips, additional/Particular Specifications, architectural drawings and as per instructions of Engineer-in-Charge. Any additional item of the work, if taken up subsequently, shall also confirm to the CPWD/other relevant specifications as mentioned above.

4. All materials, T & P, consumable and contingent articles required for the work shall be arranged by the contractor. Materials used shall be in preference as per the nomenclature of the item / as per approved list / CPWD Specifications and as per directions of Engineer-in-Charge. Replaced materials used shall have same or richer specifications to the original materials and compatible to the work. If any of the accessories available in the market is not ISI marked then decision of Engineer- in-charge is final and will be binding to the contractor.

5. All the malba/rubbish /silt /waste / garden waste etc. generated due to any operation / execution of the work shall be brought down through the stair case and shall not be thrown to the ground directly from the upper floors etc. Malba rubbish generated due to any operation from premises and their open spaces whatsoever shall be disposed off on daily basis by the Contractor to the specified common dumping point at site which shall be disposed off on same day by the Contractor to the authorized municipal dhalao/ dumping ground and nothing extra shall be paid on this account. The dumping point should be properly barricaded at all the time

6. In case of any dispute regarding rejection of quality of materials, the decision of the Engineer-in- Charge will be final and binding upon the contractor.

7. Other agencies may also be simultaneously executing some other work entrusted to them by the Engineer-in-charge and the Contractor shall offer necessary co-operation wherever required to these agencies so as not to interfere with or hinder the progress or completion of the work being performed by other Contractor (s). He shall as far as possibly arrange his work and shall place and dispose off the materials being used or removed, so as not to interfere with the operations of other Contractors, or he shall arrange his work with that of the others in an acceptable and coordinated manner. The contractor shall leave such recesses, holes, openings etc. as may be required for the wet risers, air conditioning lift and other related works etc. and shall perform it in proper sequence to the complete satisfaction of Engineer-in-charge. No extra amount shall be paid on this account.

8. Operations in which assistance shall be provided by the agency to the AIIMS: -

   (a) Informing to AIIMS Engineers regarding the failure in any service being provided by other departments, in so far as they affect the assets being maintained under this contract, so that they can be taken up with the concerned local body / department for rectification.

   (b) Assisting the department in detection of unauthorized encroachments in the area being maintained.

9. All taxes applicable at prevalent rates shall have to be paid by the contractor himself and the rates quoted by him shall include these taxes and nothing extra on this account shall be payable.

10. The rates for different items of work shall apply for all heights and depths, leads and lifts including all labour & materials and other aspects involved in the execution of work unless otherwise specified in the agreement or specifications applicable to the agreement.

11. Any damage done by the contractor to any existing work during the course of execution

of the work shall be made good by him at his own cost.

12. Articles manufactured by the reputed firms and approved by Engineer-in-Charge shall only be used. Only articles classified, as 'first quality' by the manufacturer shall be used unless otherwise specified. In case articles bearing ISI, certification is not available in the market, quality of samples brought by the contractor shall be judged by standards laid down in the relevant CPWD specifications. For the items not covered by CPWD specifications relevant BIS standards shall apply. The sample of materials to be brought to site for use in work shall be got approved from the Engineer-in-Charge before actual execution of work.

13. The contractor shall submit a detailed program of work within 15 days of the date of award of work. The Engineer-in-Charge can modify the program and the contractor shall have to work accordingly.

14. The quantities of any item shall not be exceeded beyond the agreement quantities without prior permission of Engineer-in-Charge.

15. Statutory applicable recoveries such as on account of GST, Income tax, Surcharge, Construction Worker's Welfare Cess etc. as applicable from time to time shall be made from the gross amount of Running A/c Bill and Final Bill of the contractor.

16. The contractor shall make his own arrangement for getting the permission for entry of trucks carrying materials for the site from the traffic police.

17. No payment shall be made to the contractor for any damage caused by rain, snow fall, floods or any other natural causes whatsoever during the execution of work. The damage caused to work shall have to be made good by the contractor at his own cost and no claim on this account shall be entertained.
18. The contractor shall take all precautions to avoid accidents by exhibiting necessary caution boards / signages, warning boards, red flags, red lights and providing necessary barriers / barricading of the construction, work area and all other measures required from time to time. He shall be responsible for all damages and accidents caused due to negligence on his part. No hindrance shall be caused to traffic during the execution of the work by storing materials on the road.

19. The contractor shall be fully responsible for the safe custody of the material issued or brought by him to site for doing the work.

20. If due to exigency of work, the work is required to be carried out in more than one shift or during night then Contractor will be bound to execute the work accordingly and arrange the T & P and labour etc. No extra claim on this account shall be entertained.

21. The order of preference in case of any discrepancy as indicated under "Conditions of Contract" given in the General Conditions of contract for CPWD. works 2023 Form may be read as the following:

21.1 Description of Item in schedule of quantities.
21.2 Additional Specification and special condition, if any.
21.3 General conditions
21.4 Contract clauses of General conditions of contract for Central P.W.D. works 2023 Form.
21.5 CPWD Specifications with up-to-date correction slips
21.6 Architectural drawings.
21.7 Indian Standard Specifications/BIS.
21.8 Decision of Engineer in charge.

22. Any reference made to any Indian Standard Specifications in these documents, shall imply to the latest version of that standard, including such revisions / amendments as issued by the Bureau of Indian Standards up to last date of receipt of tenders. The contractor shall keep at his own cost all such publications of relevant Indian Standards applicable to the work at site.

23. The contractor will not have any claim in case of any delay by the Engineer-in-Charge in removal of trees or shifting, removing of telegraph, telephone or electric lines (overhead or underground), water and sewer lines and other structure etc., if any which may come in the way of the work. However, suitable extension of time can be granted to cover such delay.

24. The contractor shall clean the site thoroughly of scaffolding materials, rubbish, equipment left out of his work and dress the site around the building to the complete satisfaction of the Engineer-in- charge before the work is treated as completed.

25. The contractor shall comply with proper and legal orders and directions of the local or public authority or municipality and abide by their rules and regulations and pay all fee and charges which may be liable. The contractor shall give due notices to municipality police and /or other authorities that may be required under the law/rules in force the area and obtain all requisites licenses for temporary obstructions/enclosures and pay all charges which may leviable on account of his execution of the work under the Agreement. Nothing shall be payable on this account.

26. No residential accommodation shall be provided to any of the staff engaged by the contractor. The contractor shall also not be allowed to erect any permanent / temporary set up for his staff in the campus.

27. Contractor has to provide drinking water facility in enquiry office by providing necessary filter (RO) with water cooler for AIIMS staff and his staff.

28. The Contractor shall give due notices to Municipality, Police and/ or other authorities that may be required under the law/ rules under force and obtain all requisite licenses for temporary obstructions/ enclosures and pay all charges which may be leviable on account of his execution of the work under the agreement. Nothing extra shall be payable on this account.

29. The work shall be carried out in a manner complying in all respects with the requirements of relevant bye laws of the local bodies, labour laws, minimum wages act, workmen compensation act and other statutory laws enacted by Central Govt. as well as State Govt.

30. The contractor shall depute Engineers for Civil Works as per the provision mentioned in schedule F.

31. The Contractor shall depute required Technical Staff for civil works as per Clause32 of Schedule F who shall remain present at Service Center during the time and days as provided in Schedule of Quantity. The agency shall submit the credential of proposed staff & shall be taken on roll only after approval of Engineer-in-charge. The attendance shall be accepted through Biometric Attendance System only.

32. Any other inventory added during the contract period to any of the installations of these areas shall also be maintained within the scope of work without any extra cost.

33. The contractor shall provide necessary barriers, warning signals and other safety measures while executing the work or wherever necessary so as to avoid accidents. He shall also indemnify AIIMS against claims for compensation arising out of negligence in this respect. Contractor shall be liable in accordance with the Indian law and Regulations for any accidents occurring due to any cause. The contractor shall also provide all insurance including third party insurance as may be necessary to cover the risk. No extra payment would be made to the contractor due to the above provisions thereof.

34. Any damage caused due to negligence of contractor during the routine maintenance shall be of firm's responsibility. The firm has to make good the same at his own risk and cost.

35. The contractor will arrange & store all the materials at Enquiry office required for attending day today maintenance complaints or as decided by Engineer-in-Charge, throughout agreement period. A material at site (MAS) Account Register shall be maintained by the contractor for materials brought at site & used in day-to-day

maintenance work. The MAS Account Register shall be kept at service centre along with relevant bill / invoices of materials brought at site so that Engineer from AIIMS can review the quantity and quality of material present in store. This MAS Account Register shall be the property of Engineer-in-Charge after the completion of work.

36. All the maintenance materials to be used at site shall be of preferred make only and it shall be got approved from Engineer–in–charge before use.

37. This contract includes providing the Emergency Services whenever required after normal working hours; no extra charge will be entertained for attending such complaints.

38. The Contractor will carry out preventive maintenance / Checks as per CPWD Specifications / respective Standard trade practice and as per direction of Engineer-in-Charge. The result of such tests will be recorded in proforma as decided by the Engineer-in- Charge.

39. The tenderer should also read the General Conditions of Contract for CPWD Works 2023 (Maintenance work) modified/ amended up to last date for submission of tender, published by DG, CPWD, Nirman Bhawan, New Delhi which will be a part of the agreement.

40. The contractor is bound to distribute the salary / wages to his worker by 7th of each successive month positively, by ECS or RTGS or online mode as feasible. However, department will make payment to the agency quarterly subject to availability of fund and fulfilment of terms and condition of agreement. Copies of the proof of above mode of payment to the workers will be submitted to concerned AE/JE with the bill, failing which no payment will be made to the contractor.

41. The contractor shall have to produce the cash memo to satisfy department that the material has been purchased from the authorized dealer and the GST has been paid.

42. No vegetation shall be allowed to grow on walls, roofs, staircase, chajjas etc.

43. The labour deployed for attending complaints should carry necessary tool kit for civil work, container (Tasla), required for mixing any cement sand or other material and should carry with them water bottle and waste bag for collection of minor rubbish material if received during attending the complaints, so that the site of work shall remain neat and clean.

44. The Contractor shall submit measurement of work section wise to each Junior (Civil). However, the measurement shall be compiled by the Assistant Engineer (Civil) for preparation of running Account Bill.

45. Site is located in sensitive and high security area, where movement and routes are

restricted. The Contractor shall have to apply for well in advance for carrying out the work. No claim whatsoever shall be entertained for any loss on this account. Some restrictions may be imposed by the Security Staff on the working and for movement of labour, materials etc.

46. The movement of trucks and vehicles shall be regulated in accordance with rules and regulations as approved by competent authority. The contractor will arrange & store all the materials at Enquiry office required for attending day today maintenance complaints or as decided by Engineer-in-Charge, throughout agreement period. A material at site (MAS) Account Register shall be maintained by the contractor for materials brought at site & used in day-to-day maintenance work. The MAS Account Register shall be kept at service Centre along with relevant bill / invoices of materials brought at site so that Engineer from AIIMS can review the quantity and quality of material present in store. This MAS Account Register shall be the property of Engineer-in-Charge after the completion of work.

47. All the maintenance materials to be used at site shall be of preferred make only and it shall be got approved from Engineer–in–charge before use.

48. This contract includes providing the Emergency Services whenever required after normal working hours; no extra charge will be entertained for attending such complaints.

49. The Contractor will carry out preventive maintenance / Checks as per CPWD Specifications / respective Standard trade practice and as per direction of Engineer-in-Charge. The result of such tests will be recorded in proforma as decided by the Engineer-in- Charge.

50. The tenderer should also read the General Conditions of Contract for CPWD Works 2023 (Maintenance work) modified/ amended up to last date for submission of tender, published by DG, CPWD, Nirman Bhawan, New Delhi which will be a part of the agreement.

51. The contractor is bound to distribute the salary / wages to his worker by 7th of each successive month positively, by ECS or RTGS or online mode as feasible. However, department will make payment to the agency quarterly subject to availability of fund and fulfilment of terms and condition of agreement. Copies of the proof of above mode of payment to the workers will be submitted to concerned AE/JE with the bill, failing which no payment will be made to the contractor.

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54. The labour deployed for attending complaints should carry necessary tool kit for civil work, container (Tasla), required for mixing any cement sand or other material and should carry with them water bottle and waste bag for collection of minor rubbish material if received during attending the complaints, so that the site of work shall remain neat and clean.

55. The Contractor shall submit measurement of work section wise to Junior engineer (Civil). However, the measurement shall be compiled by the Assistant Engineer (Civil) for preparation of running Account Bill.

56. Site is located in sensitive and high security area, where movement and routes are restricted. The Contractor shall have to apply for well in advance for carrying out the work. No claim whatsoever shall be entertained for any loss on this account. Some restrictions may be imposed by the Security Staff on the working and for movement of labour, materials etc.

57. The movement of trucks and vehicles shall be regulated in accordance with rules and regulations as approved by competent authority.

58. The Contractor shall be bound to follow all such restrictions / instructions and nothing extra shall be payable on this account.

59. The Contractor is required to prepare and install appropriate number of Display Boards at suitable locations and also at the Service Centre, to appraise the details of Contractor, Supervisor, Superintending Engineer, Assistant Engineer and Junior Engineer etc.

60. Before start of work, the Contractor keeping in view that the space available is limited, shall furnish a construction yard layout, specifying area for construction, positioning of machinery, material yard, cement and other storage, steel fabrication yard, site laboratory, water tank, conveyers' belt, etc. and seek formal approval of the Engineer-in-charge. No space will be available at site of work for the fabrication of steel / aluminium work grating, railing, etc. The Contractor should make his own arrangement for the same in his workshop. Nothing shall be paid for the carriage of such manufactured items from workshop to site of work. The Contractor shall not stack building material / malba road or on the land owned by any other authority and in case of failure to do so, he shall face penal action as per the rules, regulation and bye-laws of the said body or authority. The Engineer-in-Charge shall be at liberty to recover the amount due but not paid to the concerned authorities on account of the above from any amount due to the Contractor including amount of the security deposit or retention money in respect of this Contractor or any other Contract.

61. In order to adhere to the Committed Program and requirement of client department, the work shall be carried out in more than one shift and Contractor will deploy the resources accordingly. No extra claim on this account shall be entertained. Contractor

should give advance notice in writing to Engineer-in-charge for doing any work in odd hours and arrange permission accordingly.

62. All the complaint registers, log books, MAS, Task Register, workers diary, test result registers or any other record shall be supplied by the contractor, maintained by the staff of the contractor and handed over to the department on the completion/ termination of the contract or duly filled up the register.

63. The contractor or his representative is bound to sign the site order book as and when required by the Engineer-in-Charge and to comply with the remarks therein.

64. It shall be the responsibility of the agency to transport all the items required for comprehensive maintenance from store and to carry dismantled material from site to store and nothing extra shall be paid on this account.

65. The contractor shall take all necessary precautions to prevent any nuisance or inconvenience to the owners, tenants of adjacent properties and to the public in general and to prevent any damage to such properties and any pollution of smoke, streams and waterways. He shall make good at his cost and to the satisfaction of the Engineer-in-Charge, any damage to roads, paths, cross drainage works or public or private property whatsoever caused by the execution of the work or by traffic brought thereon by the contractor. Utmost care shall be taken to keep the noise level to the barest minimums that no disturbance as far as possible is caused to the occupants/users of adjoining buildings.

66. The Bidder shall be required to furnish a programmed chart for completing the work in the stipulated time. For completing the work in time, the contractor might be required to work in shifts including night shifts and no claims whatsoever shall be entertained on this account. Notwithstanding the fact that the contractor will have to pay to the labourers and other staff engaged directly or indirectly on the work according to the provision of labour regulations and the agreement entered upon and/or extra amount for any other reason. The contractor shall take instructions from the Engineer-in- Charge for stacking of all materials at site. The contractor shall not stack materials on any place which may cause serious inconvenience to the public and other construction agencies using that place. The Engineer-in-Charge may ask the contractor to remove all such material(s) considered by him to be causing inconvenience to anyone. Nothing shall be payable on this account.

67. If for any reason, any part of the site is not available temporarily for some time for part of the work under the contract, the agreed construction schedule shall be suitably modified and contractor shall diligently divert his men and materials to utilize them profitably and

no claim of damages whatsoever shall be entertained on this account. However, the contractor shall be allowed extension of time for completion the work as deemed fit by the competent authority

68. All necessary test as per the NIT/CPWD specifications/ relevant BIS codes shall be carried out on all other materials whether ISI marked or otherwise, from CPWD lab or from approved lab as directed by Engineer-in-charge. Wherever NIT/CPWD specifications/ relevant BIS codes do not specify the frequency of tests the same shall be carried out as per the direction of the Engineer- in- charge. Payment shall be borne by the contractor if result failed otherwise department will be reimbursed for the same.

69. The contractor shall be responsible for the watch and ward of the building, safety of all fittings and fixtures including sanitary and water supply fittings and fixtures provided by him against pilferage and breakage during the period of installation and thereafter till the building is physical completed and handed over. No extra payment shall be made on this account.

70. Contractor shall ensure the availability of materials at site duly tested as per specifications and approved by the Engineer-in-Charge. In no case the dismantling etc. should be carried out before approved materials is brought to site. If contractor fails to follow instructions a penalty of Rs. 200/- per day for this fault shall be recovered. The decision of Engineer-in-Charge shall be final and binding.

71. The contractor shall at his risk and cost, make all arrangements and provide all facilities as per Engineer-in-Charge may require for collecting and preparing the require number of samples for such test at such time and to such place or places as may be directed by the Engineer in charge and bear all charge.

72. It shall be duty of the contractor to ensure the disbursement of wages through bank account of labour and obtain from the JE or any other authorized representatives of the Engineer-in-Charge as case may be certificate under his signature at the end of the entries in "Register of Wages" or Wages cum muster Roll".

73. As per modified provisions of CPWD works manual 2024, testing charges to be borne by contractor. All expenditure to be incurred for testing of samples e. g. Packaging, sealing, transportation, loading unloading etc. Including testing charges shall be borne by the contractor. Approved laboratories with priority order as given below: -

    1. The laboratories in the Government sector, Semi Government, All Govt. Institutions,

Indian Institutes of technology, National Institutes of technology, Central and State research Centre, Centrally and state funded laboratories stand approved for testing.

2. Or any other private laboratory approved by SE, AIIMS Deoghar.

5.1 **General Conditions for Man Power:** -

1. Police verification of every staff deployed by the contractor shall be got done by the contractor compulsorily and a copy of police verification and his Aadhar Card/Voter ID or any other Identity Card copy shall be provided to Engineer-in-Charge after which an identity card shall be issued to each employee of the contractor for proper identification. The employee and labour engaged by the contractor under this contract shall wear neat and clean uniforms as approved by Engineer-in-Charge along with name badges, else recovery shall be made @ Rs 100/- per person per day.

2. The contractor shall have to arrange for issue of identity cards as per direction of the Engineer in charge for all the staff members deployed within one week of the start of the work at his own cost and also submit two extra photographs with full address of each worker for record. If contractor fails to do so, the department shall recover Rs.100/- per day/per person for this default from the monthly bill. The Contractor shall also provide the basic PPEs (Personal Protection Equipment)/ Safety equipment like Helmet, Safety belt/harness, Safety Shoes, Gloves etc. to each worker and supervisor, whosoever is directly connected with the work.

3. Biometric attendance system (Thumb impression / Face recognition) for all deployed workers shall be provided, installed and maintained in good working condition by the contractor at his own cost, for which nothing extra shall be paid. In & out, both timings should be marked by every engaged staff in attendance machine failing which it will be treated as absent. However, during Covid period in case of Govt. guideline restricted biometric attendance in that case JE / AE (E) in-charge of work shall mark / verify manual attendance of the contractual staff deployed at site by the contractor. Any urgency In Round the clock shift duty, staff of current shift will relive only when staff of next shift join duty. All engaged manpower should join duty on time failing which a penalty charge @ Rs 50 for delay of every 30 minute or part thereof, after initial delay of 10 min will be imposed for every late attendance. Maximum permissible delay is 70 minutes (or as decided by Engineer-in-Charge) after which it will be treated absent. For early departure from scheduled off time, penalty charge will be imposed @ Rs 50 for every 30 minute or part thereof.

4. The Engineers, Supervisors and staff including skilled and unskilled workers of the agency shall carry mobile telephone(s) to enable the Engineer-in-charge to have easy and quick communication. Nothing extra shall be paid to the Contractor on this account and his quoted rates for various items under this contract will be deemed to be inclusive of the expenditure towards such Mobile connections and use thereof.

5. The Contractor shall engage computer literate staff that should be able to use computerized complaints receiving and monitoring system. Computer and its peripherals with necessary consumable such as cartridges, software, stationary, 1 No Land Line Phone connection with unlimited calls, Unlimited High-Speed Internet / Broadband connections shall be provided by AIIMS but it will be responsibility of contractor to maintain them in working condition.

6. The worker will clean the place/site thoroughly before leaving the site after attending the complaints.

7. Safety of the staff employed will be the responsibility of the Contractor. It shall be the prime duty of the Contractor to provide requisite safety equipment to all the workers and supervisors for their protection. AIIMS will not be responsible for any mishap, injury/accident or death of the staff. No claim in this regard shall be entertained/ accepted by the department.

8. The contractor shall have registration with Employee's Provident Fund Commissioner and Employee's State Insurance Corporation for safeguarding interest of his workmen. The Contractor shall make deduction on account of EPF & ESIC to labour / staff deployed by him on the work and wil furnish detail of each worker at Engineering Wing of AIIMS office every month. The Contractor shall have to follow al statutory rules and regulations. He shall obtain all other necessary approvals from statutory bodies as per law in force.

9. The staff engaged by the contractor should be physically and mentally fit and should be well behaved, polite and courteous. Any complaint against staff on behaviour would be taken very seriously and such staff shall have to be removed by the contractor immediately from the site. The replacement for the same shall be arranged without loss of time failing which the Engineer-in- Charge has the power to cancel the contract and the contractor shall have no right to claim for loss / compensation.

10. Each skilled staff shall maintain a complaint diary and get the feedback recorded from the users regarding attending the complaint. In case, it is found that the complaint has not been attended satisfactorily, it will be considered as unattended. List of such complaints shall be submitted to the Assistant Engineer-in-Charge or his representative on daily basis. Action as already mentioned above shall be taken for unattended complaints.

11. The contractor shall submit duty roaster in duplicate within a week from the date of start of work and thereafter two days before the close of every month if staff is changed.

12. Shift timings can be changed as per the requirement at site and as per the decision of Engineer-in- Charge.

13. The contractor has to keep the sensitiveness of site in mind for execution of the work and deployment of staff.

14. The contractor will be fully responsible for the conduct of the staff deputed at site. The Engineer-in- Charge reserves the right to remove/terminate the services of worker without assigning any reason what so ever.

15. The contractor shall provide his mobile number or the mobile number of his representative to the Engineer-in-Charge for ease of communication with the controlling staff.

16. No claims of the labourers shall be entertained by the Department including that of providing employment, regularization of services etc.

17. Contractor shall pay fortnightly/monthly payment to staff through NEFT / RTGS / ECS /any other online mode only.

18. Safety codes and Labour Regulations In respect of all labour employed directly or indirectly on the work for the performance of the contractor's part of work, the contractor at his own expense, will arrange for safety provision as per the statutory provisions, B.I.S. recommendations, factory act, workman's compensation act, CPWD code and instructions issued from time to time. Failure to provide such safety requirement would make the firm liable for penalty as decided by Engineer-in-charge. The agency will be solely responsible for any damages, mishap or injury/death of their staff deployed at the site. Contractor shall submit fortnightly labour report along with details of payment made to staff engaged for this work in two copies. Payment details shall include name of worker, bank account details, amount due, amount paid.

19. Contractor shall make payment to workers at the rates not less than the rates payable as per minimum labour rates published by labour department Govt. of India.

20. The contractor has to supply and maintain log book and record all the operational & routine maintenance parameters, which should be signed by the operational staff deputed by him. The operational staff shall sign "for ……. (Name of contractor) ….by fixing a rubber

    stamp every time he signs. The log book should be as per sample approval by the Engineer-in-charge with timing of three shifts printed on each page.

Deputed staff should strictly follow the CPWD Maintenance Manual.

Bonus paid to labour is covered under overhead charges. Nothing extra shall be paid by the department on this account.

21. The contractor shall provide capacity building of all the workers for adopting latest mechanism for attending the day-to-day complaints, execution of Special Repairs Addition/alteration and up-gradation works. The contractor shall tie up with Govt. Institute or anyprivate institute (having certification of MSME, Central or State Govt.) as approved by Engineer-in-charge.

22. The contractor shall submit a training calendar with complete details of training schedule & training content shall be submitted within 15 days for approval of Engineer-in-charge.

23. ESI/EPF of deployed staff will be deposited on regular basis, the same shall be reimbursed to the contractor, on production of proof of deposit of the same with respective Govt. department.

24. The contractor shall under take replacement/substitution of any staff, found unfit for duty due to any circumstances, within 24 hours, as per directions of Engineer-in-charge. The contractor shall make local arrangements, for the short fall in staff, during intervening period.

25. The Contractor shall depute his representative daily to the site of work. The name and signature of his representative attested by the Contractor shall be intimated to the Engineer-in-charge.

26. The contractor shall have to pay to their worker according Minimum Wages as per Central Government through NEFT/ RTGS /ECS or by Cheque and acquittance roll shall be submitted at the time of bill as a proof of payment. If the contractor failed to pay the salary to his worker in time (up to 7th day of every month) otherwise recovery @ Rs. 500/- per day per person shall be made from contractor's bill and he himself shall be held responsible for the same

27. Supervisor/Engineer of the contractor must visit the Flats/building for getting feedback about the satisfaction of occupant for work being executed by the workers. He must get such feedback signed on the register as a token of proof and submit the same to the Engineer-in-charge every month. Such survey shall be carried out at least 30% of flats/building per month.

28. The Contractor has to provide and install real time attendance system at suitable location at site for monitoring the deployment as per provisions of NIT. The printout of

attendance recorded by this method may be maintained and kept at site office and duty chart of workers shall be displayed at site office.

29. The agency shall maintain a proper dress code with departments Logo (front side) and agency name (back side) of a single suit of orange colour along with designated yellow helmet for labour (skilled & unskilled) & blue for electrician and green for safety environment in-charge along with leather safety shoes and other relatively safety equipment etc. complete for each and every worker during their work hours. The agency is liable to pay a penalty charge of Rs.100/- per day per person in case non-implementation of this dress code, failure of such dress code more than a twice on basis of proper record entries i.e. Site order book / Inspection register by any concerned official of AIIMS then department have right to dismiss foreclosure of this agreement before time. A selective list of dress code is also attached with contract documents for ready reference. (Image enclosed). Due to security reason the contractor shall have to arrange timetable of labour according to the security staff and Engineer-in-charge instructions. The contractor should see the site before the execution of work.

30. All Expenditure to be incurred for testing of samples e.g. packaging, sealing, transportation, loading unloading etc. including testing charges shall be borne by the contractor.





WORKERS UNIFORM

(ORANGE)

Safety Shoes

Color	Image	For
White		Managers, Engineers, Supervisors and Foremen
Blue		Electricians, Carpenters and other technical operators apart from civil workers
Green		Safety Officers
Red		Fire Fighters



SAFETY HELMETS(Yellow)

5.2 **General Conditions for Supply of Materials**: -

1. Before the start of execution of work materials shall be brought in adequate quantity to be sufficient at least for 50% of the total requirement of the whole work per year and deposited with the Department. Remaining materials shall be brought and deposited with the department as directed by Engineer-in-charge. All samples of sanitary, water supply and fittings required for wood work shall be got approved from Engineer-in-charge and shall be displayed on board in each enquiry office.

2. The material such as sanitary items / water supply items / Aluminum fittings etc. as required shall be of approved brand and manufacture as given in the list of approved makes of materials or as approved by the Engineer-in-Charge.

3. The sample of all the items shall have to be got approved by the Contractor from the Engineer-in-charge before the supply commences and shall be without prejudice to the right of Engineer-in-Charge to get random samples tested out of the actual lot received.

4. The contractor shall furnish the manufacturer's certificate that the material supplied satisfy the requirements of the relevant specifications.

5. The Engineer-in-Charge shall be at liberty to take respective sample(s) of each item of schedule of quantity in any approved laboratory as decided by him. The sample for testing shall be provided by the contractor. All expenditure required to be incurred for taking

sample, conveyance and packing & testing charges etc. shall be borne by the contractor himself. In case any sample particular lot fails in testing the contractor shall be bound to replace the entire lot with fresh material of prescribed specification and the rejected lot shall be returned to the contractor only after fresh lot is supplied. Testing charges shall be borne by the contractor.

6. Rejected materials shall have to be removed by the contractor at his own cost immediately of the instructions of doing so.

7. In case of any dispute regarding rejection of quality of materials the decision of the Engineer-in-Charge shall be final and binding upon the contractor.

8. Royalty octroi terminal, tax etc. at prevalent rates shall have to paid by the contractor himself and the rates quoted by him shall include these duties and nothing extra on, this account shall be payable.

9. The contractor shall have to produce the cash memo to satisfy department that the material has been purchased from the authorized dealer and the GST tax has been paid.

10. *The manufacturing date and batch No. inscribed or printed on packs/containers by manufacturers are only acceptable for all the above said materials. Fresh material shall be brought at site as far as possible and materials more than 4 months old from the date of manufacturing will be rejected.

5.3 **Operation and Management of Service Centre (Complaint Centre)**

1. Service Centre (Complaint center) will function during office hours on all days including Sundays and Holidays. Emergent complaints related to sewerage and plumbing etc. shall be attended from 6:00 AM to 10:00 PM.

2. The contractor shall take immediate action to attend to any complaint assigned to him through site order book / verbal instructions from Engineer-in-Charge or on telephones / through call center of CPWD or through any mode, from occupants. No delay complaints – Complaints of emergent nature such as electricity not being available, plumbing or sewerage systems not working etc. are to be attended immediately and as per schedule for compliance or complaints.

3. Contractor shall facilitate Visitors while they visit to Service Centre for lodging complaint in person.

4. Necessary Complaint Diary/complaint-attendance books shall be maintained by the contractor in respect of complaints received and shall be got signed by the complainant,

after attending.

5. The Contractor shall take immediate action to attend any complaint received by him through online mode/via Email/Telephonic/written/verbal or assigned to him through site order book/verbal instructions from Engineer-in-charge or on telephone from occupants. Contractor shall endeavor to attend the minor complaints in the green benchmark time as mentioned in CPWD e-Sewa. In no case the %age of complaints attended in GREEN plus yellow benchmark time every calendar month shall be less than 90% but not less than or equal to 80%. In case of failure on part of contractor to meet these parameters a lump sum amount of Rs.20,000/-shall be recovered from contractor's bill. If this %age falls below 80% but not less than or equal to 70%, a lump sum amount of Rs. 50,000/-shall be recovered from contractor's bill for every such month. If this percentage falls below 70 %, no payment shall be made to the contractor for day-to-day component of the work for that particular month.

6 In addition to Para no. 5 above, based on feedback taken by Call Centre, if the %age of satisfaction falls below 90% but not less than or equal to 80%, a lump sum amount of Rs. 20,000/- shall be recovered from contractor's bill for every such month. If this % falls below 80% but not less than or equal to 70%, a lump sum amount of Rs. 50,000/- and Rs. 25,000/- shall be recovered from contractor's bill for every such month. The reports generated by CPWD e-SEWA/IVRS every month shall form the basis of these recoveries and no dispute on this matter shall be entertained. These recoveries for less percentage of complaint attended and less percentage of satisfied Users shall be simultaneous and in addition to recoveries mentioned elsewhere in the bid documents

7 Main agency shall ensure that the day -to- day complaints are attended timely and there is satisfaction among the users. In case there is default of not complying to the bench mark standard in respect of timely attending the complaints and satisfaction level then the Engineer-in-charge reserves the right to ask the main agency to replace the sub agency duly fulfilling the eligibility criteria.

8 The contractor or his Engineer at the Service Centre shall maintain complaint register, logbooks, etc.as required for nature of work at service center / pump house etc.

9 In order that the contractor may take daily instructions regarding all complaints / works except day-to-day maintenance, a site order book will be maintained at the Enquiry Office. The JE / AE will note down the schedule of work to be started at various locations.

10 Day to day repairs is to be carried out in all the buildings under maintenance of this contract. For this purpose, a compliant register shall be maintained for recording of the complaints received at enquiry counter/on phone/through call center/ordered/intimated in writing.

11 The purpose of these facilities is to ensure satisfactory continuous functioning of various

services in the buildings.

12 The following facilities shall be Provided by Agency free of cost at the Service Centre (s): -

12.1 Suitable Counter for Computer Operator to sit and receive complaints from call center of AIIMS.
12.2 Suitable space for the use of the workers and other staff deployed by the agency at the service center.
12.3 The Internet connection for Service Centre.
12.4 The electric connection for general purpose at the Service Centre will be provided by the Department.

13 The complaints which cannot be attended on daily basis shall be transferred to the major complaint for which the instructions of the JE/AE & EE shall be obtained before taking up the work.

14 Similarly, complaints registered for addition / alteration works shall be transferred to periodic/up-gradation and shall be submitted to J E / AE for the completion of the formalities before the work is ordered to be taken up.

15 Operations in which assistance shall be provided by the agency to AIIMS.

15.1 Assisting the department in detection of unauthorized encroachments in the area being maintained.
15.2 Informing the Engineer-in-Charge regarding the failure of any service being provided by other agencies, in so far as they affect the assets being maintained under this contract, so that they can be taken up with the concerned local body / departments for rectification.

16 Complaint Diary, attendance register and other records will have to be produced either daily according to the requirement or when asked to do so by the Engineer-in-charge or his authorized representative.

17 When a register/diary gets completed, it will be handed over to the concerned J.E. / A.E. It will not be returned to the contractor and the same will remain the property of the department.

18 All required register will be issued by Engineer-in-charge duly marked in chronological order but the contractor will have to arrange all such registers/stationery etc. Nothing extra shall be paid on this account.

19 The contractor shall have to provide suitable communication arrangement at site so as to

enable the staff on duty to acknowledge complaints made by clients & to attend the complaints promptly.

20 The labour/workers/staff deployed by the Contractor against 'Day to Day Maintenance' work shall not be used for A/R & M/O or Special Repair work. If it is found that the labour deployed for 'Day to Day Maintenance' work has been engaged on 'Special Repair Work', necessary recovery shall be made on the basis of double the rate of Wages for particular day in respective category.

21 Site Engineer shall monitor the 'Day to Day Maintenance' work being carried out by the labour engaged by the Contractor for each Service Centre to interact with the users. The Site Engineers shall be properly and neatly dressed, well trained, courteous, well behaved, soft spoken and should have basic knowledge of Civil work. He will not enter into argument with the users of buildings for any reason. All the contentious issues will be brought by him to the notice of AIIMS officials. These Site Engineers and regularly engaged manpower/other staff are also required to mark their attendance through cloud based Biometric Attendance system (touch less/Face recognition). In Time & out time should be marked in attendance system. Login Id and password should be shared with this office for daily monitoring. Daily attendance file should be downloaded and e-mail to this office. Printout of daily attendance should be signed and submitted to JE/AE.

22 The Site Engineer will be an interface between the client and AIIMS. No labour will directly go to attend the Complaint. Instead, Site Engineer will go along with the labour and guide the labour to carry out the work. The Site Engineer will get the complaint attended and will get the receipt signed from the users in token of having attended the complaint satisfactory.

23 The Complaints are required to be attended as per Stipulated Time Frame mentioned below.

S. No.	Complaint Type	Time
1	Emergency Complaints that require sanitary	3 Hours
2	Major Complaints (repairs to doors, windows, plumbing etc.)	7 Days
3	Periodical Complaints (White-washing, painting, Plaster, Putty etc.)	10 Days

24 The entry of having attended complaint shall be recorded in by the Contractor or as per direction of J.E./A.E. in charge.

25 Dedicated mobile phones have to be maintained round the clock at service centre by agency for communication regarding complaints for which nothing extra shall be paid.

25.1 Quality Assurance: -

A) Minimum Quality Assurance Plan

1. Minimum Quality Assurance Plan done as per CPWD Works Manual 2024.

2. Maintenance of Register of Tests

3. All the registers of tests to be carried out at Construction Site or in outside laboratories is maintained by the contractor which is issued to the contractor by Engineer-in-charge.

4. All Samples of materials including Cement Concrete Cubes is taken jointly with Contractor by JE, if there is no JE, out of this at least 50% samples shall be taken in presence of AE in charge and 10 % sample shall be taken in presence of EE. All the necessary assistance is to be provided by the Contractor. Cost of sample of materials including testing charges is to be borne by the Contractor and he/she is responsible for safe custody of samples to be tested at site.

5. All the test in field lab setup at Construction Site is carried out by the Engineering Staff deployed by the Contractor preferably. The percentages of Engineering staff deployed by the field officers 100% witnessed by JE and 50% of tests shall be witnessed by AE-in-change. At least 10% of the tests are to be witnessed by the Executive Engineer.

6. All the entries in the registers will be made by the designated Engineer Staff of the Contractor and same is regularly reviewed by the field officers as well as the Engineer in charge. Contractor shall be responsible for safe custody of all the test registers.

7. Performa for mandatory test as per Annexure 54 (SOP no. 7/2) of CPWD works Manual - 2024, is attached with each Running bill. Submission of copy of all Test Registers, Material at Site Register along with each alternate Running Account Bill and Final Bill shall be mandatory. These registers are duly reviewed by Engineer in charge and receipts of registers should also be acknowledged by Account branch by signing the copies and register to confirm receipt in office of Engineer in Charge.

8. Maintenance of Material at Site (MAS) Register-
9. All the MAS Registers including Cement and Steel Registers shall be maintained by

Contractor which shall be issued to the Contractor by Engineer-in-charge.

10. Each of the entry of receipt of material at site shall be 100% test checked by JE or by AE if there is no JE. If both JE & AE are available AE should test check at least 50 % of the materials.

11. Each MAS Register is checked by JE & AE at least once a week.

12. Cement Register is reviewed by EE at least once in a month for work at same station and alternate months for work at out station.

B) Quality Assurance & Testing of Materials

All material to be used in the work shall bear ISI certification mark unless otherwise the make is specified in the SOQ, list of approved makes and other conditions / specifications, appended with this tender document. In case ISI mark materials or the materials mentioned in the tender documents are not available, the material to be used shall conform to CPWD/specifications applicable to this tender and / or national / international codes as approved by Engineer-in-Charge. In such cases, the Engineer-in-charge shall satisfy himself about the quality of such materials and give his approval in writing. Only articles classified, as first quality by the manufacturers / suppliers shall be used in the work, unless otherwise specified. All materials not having ISI mark, if allowed to be used in the work by Engineer-in-Charge, shall be tested as per relevant specifications, as approved by the Engineer-in-Charge. In all cases of use of ISI marked materials, proper proof of procurement of materials from authentic manufacturers shall be provided by the Contractor to the entire satisfaction of Engineer in charge.

1. The Contractor shall make available, on request from the Department, the copies of challan, cash memos, receipts and other certificates, if any, vouchers towards the quantity and quality of various materials procured for the work and the same shall be kept in record. The Contractor shall also provide information and necessary documentation on the name of the manufacturer, manufacturer's product identification, manufacturer's instructions, warning, date of manufacturing and test certificates (from manufacturers for the product for each consignment delivered at site), shelf life, if any etc., for the department to ensure that the material have been procured from the approved source and is of the approved quality, as directed by the Engineer-in-Charge. Wherever specified, day-to-day account of receipt of such material shall be maintained at site of work and shall be regulated by the department.

2. The Contractor shall procure and provide all the materials from the manufacturers / suppliers as per the list attached with the tender documents, as per the item description and particular specifications for the work. The equivalent brand for any item shall be permitted to be used in the work, only when the specified make is not available. This is, however,

subject to documentary evidence produced by the contactor regarding non-availability of the specified brand and also subject to independent verification by the Engineer-in-Charge. In exceptional cases, where such approval is required, the decision of Engineer-in-Charge as regards equivalent make of the material shall be final and binding on the Contractor. No claim, whatsoever, of any kind shall be entertained from the Contractor on this account. Nothing extra shall be payable on this account. Also, the material shall be procured only after written approval of the Engineer-in-Charge.

3. The testing charges shall be borne by the Department unless otherwise specified in the particular specifications for the respective items of the contract agreement. However, the Department shall bear the testing charges only when the samples satisfy the parameters specified and conform to the requirements of the relevant specifications. If the results show that the samples do not satisfy the relevant specified parameters and / or requirements of the relevant specifications, the testing charges shall be borne by the Contractor

CHECKLIST FOR TECHNICAL BID EVALUATION

Documents to be scanned and uploaded within the period of bid submission:

S/N	Details Of Documents	Copy Attached Yes / No	Remarks, if any
1.	Valid Contractor Enlistment Order or Registration in concerned department or Registration of Firm		
2.	Bidder Information (FORM 'A')		
3.	Bid Form (FORM 'B')		
4.	Performance Statement (FORM 'C')		
5.	Structure & Organization (FORM 'D')		
6.	Financial Capability Statements (FORM 'E') Please submit all sub forms (E.1, ~~E.2~~, E.3)		
7.	Eligibility Declarations (FORM 'F')		
8.	EMD submission copy (Annexure 'A') (in case EMD of exemption, copy of valid document)		
9.	Undertaking shall be submitted by the firm for non- blacklisting		
10.	Certificate of GST Registration		
11.	Copy of PAN CARD		
12.	Copy of Latest 3 years Balance Sheet duly Certified by CA (having separate UDIN no)		

…….

(Signature with date)

……

(Name and designation)

Duly authorized to sign bid for and on behalf of

[Name & address of Bidder and seal of company]

FORM "A": Bidder Information

(To be submitted as part of technical bid) (On Company

_____

Letter-head) Bidder's Name_____Address and Contact

Details

Bidder's Reference No._____ Date_____

Tender Document No. **40/SE/AIIMS Deoghar/Engg/2026-27**
Tender Title: **"Building repair and maintenance in respect of Civil works at AIIMS Deoghar Campus for 01 years.".**

(Please tick appropriate boxes or strike out sentences/ phrases not applicable to you)

Bidder/ Contractor particulars:

Name of the Company- _____

Corporate Identity No. (CIN): _____

Registration, if any, with The Procuring Entity: _____

GeM Supplier ID (if registered with GeM, it is mandatory at the time of placement of Contract)

_____

Complete Postal Address: _____

Pin code/ ZIP code: …_____

Telephone nos. (with area codes): _____

Mobile Nos.: _____

Contact persons/ Designation: …_____

Email IDs: …_____

Submit documents to demonstrate eligibility - A self-certified copy of registration certificate – in case of a partnership firm – Deed of Partnership; in case of Company – Notarized and certified copy of its Registration; and in case of Society – its Byelaws and registration certificate of the firm.

Taxation Registrations:

d) PAN number: _____

e) Type of GST Registration as per the Act (Normal Taxpayer, Composition, Casual Taxable Person,
SEZ, etc.): _____

f) GSTIN number: _____

g) Registered/ Certified Offices from where the Services would be supported and Place of Service Site for GST Purpose: _____

h) Contact Names, Nos. & email IDs for GST matters (Please mention primary and secondary contacts): _____

Trade Registrations and Licenses

We have the following registrations/ licenses required for the performance of this Service (tick as applicable). Authenticated copies of these are enclosed herewith:

- ☐ EPF
- ☐ ESI
- ☐ The Labour License has to be taken after the award of work.
- ☐ Private Security Agency under relevant Act
- ☐ Any other required----------.

Authorization of Person(s) signing the bid on behalf of the Bidder

i) Full Name: _____

j) Designation: _____

k) Signing as:

☐ A sole proprietorship firms. The person signing the bid is the sole proprietor/ constituted attorney of the sole proprietor,

☐ A partnership firms. The person signing the bids duly authorized being a partner to do so, under the partnership agreement or the general power of attorney,

☐ A company. The person signing the bid is the constituted attorney by a resolution passed by the Board of Directors or in pursuance of the Authority conferred by Memorandum of Association.

☐ A Society. The person signing the bid is the constituted attorney.

Documents to be submitted: Registration Certificate/ Memorandum of Association/ Partnership Agreement/ Power of Attorney/ Board Resolution

Bidder's Authorized Representative/Technical Supervisor Information

a) Name:

b) Address:

c) Telephone/ Mobile numbers:

d) Email Address:

(Signature with date)

……

….. (Name and

designation)

Duly authorized to sign bid for and on

behalf of [name & address of Bidder

and seal of company]

Form "B": Bid Form

(To be submitted as part of technical bid, along with supporting

documents, if any) (on Bidder's Letter-head)

Bidder's Name_____

[Address and Contact Details]

Bidder's Reference No._____ Date…….

To
The Executive Director & CEO,
AIIMS DEOGHAR, through
Superintending Engineer
All India Institute of Medical
Sciences, DEOGHAR-814152

Tender Document No. **40/SE/AIIMS Deoghar/Engg/2026-27;**
Tender Title: **"Building repair and maintenance in respect of Civil works at AIIMS Deoghar Campus for 01 years.".**

Sir/ Madam
Having examined the abovementioned Tender Document, we, the undersigned, hereby submit/ upload our Techno-commercial and financial bid (Price Schedule) for the performance of Services and incidental Goods/ Works in conformity with the said Tender Documents.

(Please tick appropriate boxes or strike out sentences/ phrases not applicable to you)

1) **Our Credentials:**
   l) We are submitting this bid -On our behalf, and there are no agents/ dealers involved in this tender, and hence no agency agreement or payments/ commissions/ gratuity is involved. Our company law and taxation regulatory requirements and authorization for signatories and related documents are submitted in Form (Bidder Information).

   m) We……. Hereby certify that ☐ We/ ☐ Our Principals M/s…….are a firm of proven, established, and reputed Service Provider having Experience, past performance, Personnel, Machinery and Financial capability, with offices at ---------- --.

2) **Our Eligibility and Qualifications to participate**

We comply with all the eligibility criteria stipulated in this Tender Document, and the relevant declarations are made along with documents in bid-form. We fully meet the

qualification criteria stipulated in this Tender Document, and the relevant details are submitted along with documents in 'Qualification Criteria - Compliance. We authorize the Procuring Entity to contact our Banker to seek references and clarifications.

3) **Our Bid to deliver Services:**

We offer to deliver the subject Services of requisite Performance Standards and within Delivery Schedules in conformity with the Tender Document.

Prices:

We hereby offer to perform the Services at our lowest prices and rates mentioned in the separately uploaded Price-Schedule. It is hereby confirmed that the prices quoted therein by us are:

(a) based on terms of delivery and delivery schedule confirmed by us; and

(b) Cost break-up of the quoted cost, showing inter-alia costs (including taxes and duties thereon) of all the included incidental Goods/ Works considered necessary to make the proposal self- contained and complete, has been indicated therein, and

(c) Based on the terms and mode of payment as stipulated in the Tender Document. We have understood that if we quote any deviation to terms and mode of payment, our bid is liable to be rejected as nonresponsive, and

(d) The prices in this offer have been arrived at independently, without restricting competition, any consultation, communication, or agreement with any other bidder or competitor relating to:

   iv) those prices; or

   v) the intention to submit an offer; or

   vi) The methods or factors used to calculate the prices offered.

(e) The prices in this offer have neither been nor shall be knowingly disclosed by us, directly or indirectly, to any other bidder or competitor before bid opening or contract award unless otherwise required by law.

4) **Affirmation to terms and conditions of the Tender Document:**

We have understood the complete terms and conditions of the Tender Document. We accept and comply with these terms and conditions without reservations, although we are not signing and submitting some of the sections of the Tender Document. We also explicitly confirm acceptance of the Arbitration Agreement as given in the Tender Document.

5) **Abiding by the Bid Validity**

We agree to keep our bid valid for acceptance for a period up to, as required in the Tender Document, or for a subsequently extended period, if any, agreed to by us, and are aware of penalties in this regard stipulated in the Tender Document in case we fail to do so.

6) **Non-tempering of Downloaded Tender Document and Uploaded Scanned Copies**

We confirm that we have not changed/ edited the contents of the downloaded Tender Document. We realise that any such change noticed at any stage, including after the contract award, shall be liable to punitive action in this regard stipulated in the Tender Document. We also confirm that scanned copies of documents/ affidavits/ undertakings uploaded along with our technical bid are valid, true, and correct to the best of our knowledge and belief. If any dispute arises related to the validity and truthfulness of such documents/ affidavits/ undertakings, we shall be responsible for the same. Upon accepting our financial bid, we undertake to submit for scrutiny, on-demand by the Procuring Entity, originals, and self-certified copies of all such certificates, documents, affidavits/ undertakings.

7) **A Binding Contract:**

We further confirm that, if our bid is accepted, all such terms and conditions shall continue to be acceptable and applicable to the resultant contract, even though some of these documents may not be included in the contract Documents submitted by us. We do hereby undertake that, until a formal Contract is signed or issued, this bid, together with your written Letter of Award, shall constitute a binding contract between us.

8) **Performance Guarantee and Signing the contract**

We further confirm that, if our bid is accepted, we shall provide you with performance security of the required amount stipulated in the Tender Document for the due performance of the contract. We are fully aware that in the event of our failure to deposit the required security amount and/ or failure to execute the agreement, the Procuring Entity has the right to avail any or all punitive actions laid down in this regard, stipulated in the Tender Document.

9) **Signatories:**

We confirm that we are duly authorized to submit this bid and make commitments on behalf of the Bidder. We acknowledge that our digital/digitized signature is valid and legally binding.

10) **Rights of the Procuring Entity to Reject bid(s):**

We further understand that you are not bound to accept the lowest or any bid you may receive against your above-referred Tender Document.

……

(Signature with date)

……

(Name and designation)

Duly authorized to sign bid for and on behalf of

[Name & address of Bidder and seal of company]

Form C: Performance Statement

Statement of Performance of Services during Last seven (7) Years and Outstanding Current Orders
(To be submitted as part of technical bid) (on Company Letter-head)

Tender Document No. **40/SE/AIIMS Deoghar/Engg/2026-27**
Tender Title: **"Building repair and maintenance in respect of Civil works at AIIMS Deoghar Campus for 01 years.".**
Bidder's Name_____

[Address and Contact Details]

Date…….

Note to Bidder: Bidder must fill in this form to prove conformance to Criteria 1 (Qualification criteria – Experience and Past Performance in Tender). The list below is indicative only. Bidder may attach more documents as required to showcase your past performance. Add additional details not covered elsewhere in your bid in this regard. Statements and Documents may be mentioned/ attached here.

Contracting Entity – Name and Address	Contract Title, Number and Date	Role in Contract	The total value of the order	Status as on date ----

(Signature with date)

……

(Name and designation)

Duly authorized to sign bid for and on behalf

[Name & address of Bidder and seal of company]

FORM "D"
STRUCTURE & ORGANISATION

1) Name & postal address of the bidder
2) Telephone no./Telex no./Fax no./Mobile No.
3) E-mail ID-
4) Legal status of the bidder (Scan & upload copies of original document defining the legal status)
   (a) An Individual
   (b) A proprietary firm
   (c) A firm in partnership
   (d) A limited Company or Corporation
5) Particulars of registration with various Government Bodies (Scan & upload attested photocopy)

   Organization/Place of Registration No.
   (i)
   (ii)
   (iii)
6) Names and titles of Directors & Officers with designation to be concerned with this work.
7) Designation of individuals authorized to act for the organization
8) Has the bidder, or any constituent partner in case of partnership firm, limited company / Joint Venture, ever been convicted by the court of Law? If so, give details
9) In which field of Civil Engineering construction, the bidder has specialization and interest?
10) Any other information considered necessary but not included above.

Signature of Bidder (s)

FORM 'E' Financial Capability Statements

(To be submitted as part of technical bid) (On Company Letter-head)

Tender Document No. **40/SE/AIIMS Deoghar/Engg/2026-27**

Tender Title: **"Building reapir and maintenance in respect of Civil works at AIIMS Deoghar Campus for 01 years.".**

Bidder's Name_____

[Address and Contact Details]

Bidder's Reference No._____ Date…….

Note to Bidders: The list below is indicative only. 3 years CA certified balance sheet with UDIN to be attached. Bidder may attach more documents as required. Add additional details not covered elsewhere in your bid in this regard.

❑ Attached are copies of financial statements (either audited financial statements supported by audit letters or certified financial statements supported by tax returns) as indicated above, complying with the following conditions.

- All such documents reflect the financial situation of Bidder
- A Chartered accountant must audit historical financial statements.
- Historical financial statements must be complete, including all notes to the financial statements.

Form E.1: FINANCIAL INFORMATION: Average Annual Turnover

1. Financial Analysis – Details to be furnished duly certified by the Chartered Accountant.

Financial years	2024-25	2025-26	2026-27
Gross Annual Turn Over			
Average Annual Financial Turnover			

*Institute may ask Form GSTR-3B, if required, to be submitted for every quarter /tax period to check the annual turnover.

Signature of Chartered Accountant

Signature of Bidder(s) With Seal and UDIN No.

Form E.2: FINANCIAL INFORMATION: Solvency

BANKERS' CERTIFICATE FROM A SCHEDULED BANK

This is to certify that to the best of our knowledge and information that M/s./Sh_____having marginally noted address, as a Customer of our bank are/is respectable and can be treated as good for any engagement upto a limit of ₹_____ (Rupees___.)

This certificate is issued without any guarantee or responsibility on the bank or any of the officers.

(Signature) For the Bank

NOTE

~~1.~~ Bankers Certificates should be on letter head of the Bank, addressed to tendering authority.
~~2.~~ In case of Partnership firm, certificate should include names of all partners as recorded with the Bank.

~~**Form E.3: FINANCIAL INFORMATION: NET WORTH**~~

~~**FORM FOR CERTIFICATE OF NET WORTH FROM CHARTERED ACCOUNTANT**~~

~~"It is to certify that as per the audited balance sheet and profit & loss account during the financial year_., the Net Worth of M/s _____ (Name & Registered Address of Individual/firm/company), as on _ (the relevant date) is ₹~~

~~_____After considering all liabilities.~~

~~It is further certified that the net worth of the company has not eroded by more than 30% in the last three years ending on_____(the relevant date)."~~

~~Signature of Chartered Accountant Date and~~

~~Seal Name of Chartered Accountant~~

~~Membership No. of~~

~~ICAI UDIN No.~~

~~*** The relevant date shall be 31/03/2025 for Net Worth**~~

~~***The Solvency shall not be older than 12 months from date of opening of NIT**~~

FORM 'F': Eligibility Declarations

(To be submitted as part of technical bid) (On Company

Letter-head) (Along with supporting documents, if any)

Tender Document No. **40/SE/AIIMS Deoghar/Engg/2026-27**

Tender Title **"Building repair and maintenance in respect of Civil works at AIIMS Deoghar Campus for 01 years.".**

Bidder's Name_____

[Address and Contact Details]

Bidder's Reference No._____ Date…….

Note: The list below is indicative only. You may attach more documents as required to confirm your eligibility criteria.]

Eligibility Declarations

(Please tick appropriate boxes or cross out any declaration not applicable to the bidder)

We hereby confirm that we comply with all the stipulations of NIT-clause 3 and ITB-clause 3.2and declare as under and shall provide evidence of our continued eligibility to the Procuring Entity as may be requested:

Legal Entity of Bidder: _____

Bidder Status: _____

We solemnly declare that we (including our affiliates or subsidiaries or constituents):

(a) are not insolvent, in receivership, bankrupt or being wound up, not have our affairs administered by a court or a judicial officer, not have our business activities suspended and are not the subject of legal proceedings for any of these reasons;

(b) (Including our Contractors/ subcontractors for any part of the contract):

i) Do not stand declared ineligible/ blacklisted/ banned/ debarred by the Procuring organization or its Ministry/ Department from participation in its Tender Processes; and/ or

ii) Are not convicted (within three years preceding the last date of bid submission) or stand declared ineligible/ suspended/ blacklisted/ banned/ debarred by appropriate agencies of Government of India from participation in Tender Processes of all of its entities, for offences mentioned in Tender Document in this regard. We have neither changed our name nor created a new "Allied Firm", consequent to the above disqualifications.

(c) Do not have any association (as bidder/ partner/ Director/ employee in any capacity) with such retired public official or near relations of such officials of

Procuring Entity, as counter-indicated, in the Tender Document.

(d) We certify that we fulfil any other additional eligibility condition if prescribed in Tender Document.

(e) We have no conflict of interest, which substantially affects fair competition. The prices quoted are competitive and without adopting any unfair/ unethical/ anti-competitive means. No attempt has been made or shall be made by us to induce any other bidder to submit or not to submit an offer to restrict competition.

Restrictions on procurement from bidders from a country or countries, or a class of countries under Rule 144 (xi) of the General Financial Rules 2017:

"We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries, and solemnly certify that we fulfil all requirements in this regard and are eligible to be considered. We certify that:

We are not from such a country or, if from such a country, we are registered with the Competent Authority (copy enclosed). And;

We shall not subcontract any work to a contractor from such countries unless such contractor is registered with the Competent Authority.

MSME Status:

Having read and understood the Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 (as amended and revised till date), and solemnly declare the following:

a) We are - Micro/ Small/ Medium Enterprise/ SSI/ Govt. Dept. /PSU/ Others: …

b) We attach herewith, Udyam Registration Certificate with the Udyam Registration Number as proof of our being MSE registered on the Udyam Registration Portal. The certificate is the latest up to the deadline for submission of the bid.

c) Whether Proprietor/ Partner belongs to SC/ ST or Women category. (Please specify names and percentage of shares held by SC/ ST Partners): **SC / ST/ NA**

Start-up Status

We confirm that we are/ are not a Start-up entity as per the definition of the Department of Promotion of Industrial and Internal Trade – DPIIT. – **YES/ NO**

Make in India Status:

Having read and understood the Public Procurement (Preference to Make in India PPP - MII) Order, 2017 (as amended and revised till date) and related notifications from the relevant Nodal Ministry/ Department, and solemnly declare the following: **Applicable/ Not Applicable**

n) **Self-Certification for the category of suppliers:**

(Provide a certificate from statutory auditors/ cost accountant in case of Tenders above Rs 10 Crore for Class-I or Class-II Local Suppliers). Details of local content and

location(s) at which value addition is made are as follows:

Local Content and %age	
Location(s) of value addition	

Therefore, we certify that we qualify for the following category of the supplier (tick the appropriate category):

☐ Class-I Local Supplier/

☐ Class-II Local Supplier/

☐ Non-Local Supplier

o) **We also declare that.**

☐ There is no country whose bidders have been notified as ineligible on a reciprocal basis under this order for the offered Services, or

☐ We do not belong to any Country whose bidders are notified as ineligible on a reciprocal basis under this order for the offered Services.

Signature of the Bidder _____

Name and Address of the Bidder_____

Date- _____

ANNEXURE – 'A'

PROFORMA FOR DEPOSITION OF EARNEST MONEY DEPOSIT

Receipt of deposition of Original EMD

(Receipt No. …… / date .....)

1. **Name of work**: **"Building repair and maintenance in respect of Civil works at AIIMS Deoghar Campus for 01 years.".**

NIT No.: **40/SE/AIIMS Deoghar/Engg/2026-27**

2. Estimated Cost: **₹ 80,00,000/- (inclusive of GST)**

3. Amount of Earnest Money Deposit: **₹ 1,60,000/-**

4. Last date of submission of bid: **21/11/2026, 05:00 PM**

---

1. Name of contractor: _____

2. Form of EMD: _____

3. Amount of Earnest Money Deposit: _____

4. Date of submission of EMD: _____

Signature, Name and
Designation of EMD receiving
officer Along with Office stamp

On non- Judicial stamp paper of minimum Rs. 100

Annexure 'B'

Form of Performance guarantee / Bank guarantee bond

In consideration of the Executive Director and CEO AIIMS Deoghar (hereinafter called "The Government") having offered to accept .....the terms and conditions of the proposed agreement between ..... and (Hereinafter called "the said Contractor(s)") for the work.....(Hereinafter called "the said agreement") having agreed to production of an irrevocable Bank Guarantee for Rs……. (Rupees ..... only) as a security/guarantee from the contractor(s) for compliance of his obligations in accordance with the terms and conditions in the said agreement.

1. We, …… (Herein after referred to as "the Bank").....hereby undertake to pay to **The Executive Director & CEO, AIIMS Deoghar** and amount not exceeding Rs……. (Rupees Only) on demand by the Government within 10 days of the demand.

2. We, ……. (Indicate the name of the Bank) ..... do hereby undertake to pay the amounts due and payable under this guarantee without any demure, merely on a demand from The Executive Director & CEO, AIIMS DEOGHAR stating that the amount claimed as required to meet the recoveries due or likely to be due from the said contractor(s). Any such demand made on the bank shall be conclusive as regards the amount due and payable by the bank under this Guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs (Rupees…… ……. only).

3. We, ... …… (the said bank).....further undertakes to pay the Executive Director & CEO, AIIMS DEOGHAR any money so demanded not withstanding any dispute or disputes raised by the contractor(s) in any suit or proceeding pending before any court or Tribunal relating thereto, our liability under this present being absolute and unequivocal. The payment so made by us under this bond shall be a valid discharge of our liability for payment there under and the Contractor(s) shall have no claim against us for making such payment.

4. We, ……. (indicate the name of the Bank) further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continue to be enforceable till all the dues of The Executive Director & CEO ,AIIMS Deoghar under or by virtue of the said agreement have been fully paid and its claims satisfied or discharged or till Engineer-in- Charge on behalf of The Executive Director & CEO ,AIIMS Deoghar certified that the terms and conditions of the said agreement have been fully and properly carried out by the said Contractor(s) and accordingly discharges this guarantee.

5. We, ... (indicate the name of the Bank) further agree with the Director, AIIMS,

DEOGHAR
that The Executive Director & CEO ,AIIMS Deoghar shall have the fullest liberty without our consent and without affecting in any manner our obligation hereunder to vary any of the terms and conditions of the said agreement or to extend time of performance by the said Contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by The Executive Director & CEO ,AIIMS Deoghar against the said contractor(s) and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Contractor(s) or for any forbearance, act of omission on the part of the Government or any indulgence by The Executive Director & CEO ,AIIMS Deoghar to the said Contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

6. We, ... (indicate the name of the Bank).....further agree that the Government at its
option shall be entitled to enforce this Guarantee against the Bank as a principal debtor at the first instance without proceeding against the contractor and notwithstanding any security or other guarantee the Government may have in relation to the Contractor's liabilities.

7. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor(s).

8. We, ... (Indicate the name of the Bank) lastly undertake not to revoke this guarantee
except with the previous consent of The Executive Director & CEO, AIIMS Deoghar in writing.

9. This guarantee shall be valid up to..... unless extended on demand by the Director, AIIMS
DEOGHAR. Notwithstanding anything mentioned above, our liability against this guarantee is restricted to Rs. …… (Rupees ……..) and unless a claim in writing is lodged with us within six months of the date of expiry or the extended date of expiry of this guarantee all our liabilities under this guarantee shall stand discharged.

Date …….
Witnesses:

2. Signature .....
signatory Name and address

Authorized
Name
Designation
Staff code
no. Bank seal

3. Signature .....
Name and address

Format 1: Contract Form

The Executive Director & CEO,
AIIMS DEOGHAR, through
Superintending Engineer
All India Institute of Medical
Sciences, Deoghar-814152
Contract No…….

dated……. To

Contractor Name -

……

[Complete address of the contractor] -

……. **Subject of Work/**

Services:

Ref: 1. This office' Letter of Award No…… ….. dated …….

2. Tender Document No. **40/SE/AIIMS Deoghar/Engg/2026-27;** Tender Title: **"Building repair and maintenance in respect of Civil works at AIIMS Deoghar Campus for 01 years.".** dated……. and subsequent Amendment No……., dated…… (If any). (Hereinafter referred to as 'the Tender Document')

3. Your Tender No…… dated……. and subsequent communication(s)/ Revised Offer No…… dated (If any), exchanged between you and this office in connection with this tender. (Hereinafter referred to as 'Your Offer')

Dear Sir/ Madam,

Your bid referred above, read with subsequent letters mentioned above, for the Services stipulated in the Schedules annexed herewith, have been accepted. Terms and conditions in this Contract and the documents listed in the clause below shall apply.

2.Terms and conditions in the documents mentioned under Reference no: 1, 2 and 3 above (including General and Special Conditions of Contract) shall also be part of this contract.

(Signature, name and address of [Procuring Entity]'s authorized, official)

For and on behalf of…….

Received and accepted this Contract ……

(Signature, name, and address of the contractor's executive duly authorized to sign on behalf of the contractor)

For and on behalf of …… (Name and address of the

contractor) …… (Seal of the contractor) Place: _____Date:

…….

Firm to submit details after placement of the Contract/signing the Agreement

Tender Document No. **40/SE/AIIMS Deoghar/Engg/2026-27**

Tender Title: **"Building repair and maintenance in respect of Civil works at AIIMS Deoghar Campus for 01 years.".**

I: Personnel Deployment Plan

Procuring Entity

Procuring

Organisation

[Complete address of the Procuring Entity]

Contract No_____; Date_____

Contractor's Name_____

[Address and Contact Details]

[List all Personnel and Subcontractors to be deployed in the delivery of the Services, with position, job description and minimum qualifications as per the Schedule of Requirements/ bid]

II: Equipment Deployment Plan

Procuring Entity

Procuring

Organisation

[Complete address of the Procuring Entity]

Contract No_____; Date_____

Contractor's Name_____

[Address and Contact Details]

[List all Equipment to be deployed in the delivery of the Services, as per the Schedule of Requirements/ bid]

III: Materials Deployment Plan

Procuring Entity

Procuring

Organisation

[Complete address of the Procuring Entity]

Contract No_____; Date_____

Contractor's Name_____

[Address and Contact Details]

[List all Materials to be deployed in the delivery of the Services, as per the Schedule of Requirements/ bid]

Format 2: No Claim Certificate

(On company Letter-head)

Contractor's Name_____

[Address and Contact Details]

Contractor's Reference No._____ Date…….

To
The Executive Director
All India Institute of Medical
Sciences, DEOGHAR-814152

No Claim Certificate

Sub: Contract/Tender Document No. **40/SE/AIIMS Deoghar/Engg/2026-27**

Tender Title: **"Building repair and maintenance in respect of Civil works at AIIMS Deoghar Campus for 01 years.".**

We have received the sum of ₹ (Rupees _____only) as final settlement due to us for the work / services_____under the abovementioned contract agreement.

We have received all the amounts payable to us with this payment and have no outstanding dispute of any description whatsoever regarding the amounts worked out as payable to us and received by us.

We hereby unconditionally and without any reservation whatsoever, certify that we shall have no further claimed whatsoever, of any description, on any account, against the Procuring Entity, under contract above. We shall continue to be bound by the terms and conditions of the contract agreement regarding its performance.

Yours faithfully,

Signatures of contractor or

Person authorized to sign the contract

documents. on behalf of the contractor

(Company Seal)

Date:_____

Place:_____

Format 3: Pre-Contract Integrity Pact

This Pre-Contract Integrity Pact (herein after called the Integrity Pact) is made on__day of the month of____20_____

Between

ALL INDIA ISTITUTE MEDICAL SCIENE DEOGHAR having its office at AIIMS DEOGHAR–814152, (Hereinafter called which expression unless repugnant to the context or meaning thereof be deemed to mean and include its successors, legal representatives and assigns) of the First Party.

And

M/s……. with office at _____represented by Shri_____, Chief Executive Officer (hereinafter called the "BIDDER/Seller"/Contractor which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns) of the Second Party.

Preamble

[Both AIIMS DEOGHAR and BIDDER referred above are jointly referred to as the Parties]

AIIMS DEOGHAR intends to award, under laid down organizational procedures, Purchase orders / contract/s against Tender /Work Order /Purchase Order No.

AIIMS DEOGHAR desires full compliance with all relevant laws and regulations, and the principles of economic use of resources, and of fairness and transparency in its relations with its Bidder/s and Contractor/s.

NOW, THEREFORE,

To avoid all forms of corruption by following a system that is fair, transparent and free from any influence/prejudiced dealings prior to, during and subsequent to the currency of the contract to be entered into with a view to: -

1. Enable AIIMS DEOGHAR to obtain the desired materials/ stores/equipment/ work/ project done at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement; and
2. Enable the BIDDER to abstain from bribing or indulging in any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and AIIMS DEOGHAR will commit to prevent corruption, in any form, by its officials by following transparent procedures.

The parties hereto hereby agree to enter into this Integrity Pact and agree as follows:

Clause.1. Commitments of AIIMS DEOGHAR

1.1 AIIMS DEOGHAR undertakes that AIIMS DEOGHAR and/or its Associates (i.e. employees, agents, consultants, advisors, etc.) will not demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the BIDDER, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.

1.2 AIIMS DEOGHAR will, during the tender process / pre-contract stage, treat all BIDDERs with equity and reason, and will provide to all BIDDERs the same information and will not provide any such information or additional information, which is confidential in any manner, to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to other BIDDERs in relation to tendering process or during the contract execution.

1.3 All the officials of AIIMS DEOGHAR regarding this Integrity Pact will report to IEM, any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach shall not be permitted.

1.4 If the BIDDER reports to AIIMS DEOGHAR with full and verifiable facts any misconduct on the part of AIIMS DEOGHAR's Associates (i.e., employees, agents, consultants, advisors, etc.) and the same is prima facie found to be correct by AIIMS DEOGHAR, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by AIIMS DEOGHAR. Further, such an Associate may be debarred from further dealings related to the contract process. In such a case, while an enquiry is being conducted by AIIMS DEOGHAR the proceedings under the contract would not be stalled.

Clause 2. Commitments of BIDDERs/ CONTRACTORs

2. The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or post- contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:

2.1 The BIDDER will not offer, directly or indirectly (i.e. employees, agents, consultants, advisors, etc.) any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of AIIMS DEOGHAR, connected directly or

indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.

2.2 The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of AIIMS DEOGHAR or otherwise in procuring the contract or forbearing to do or having done any act in relation to obtaining or execution of the contract or any other contract with AIIMS DEOGHAR for showing or forbearing to show favour or disfavor to any person in relation to the contract or any other contract with AIIMS DEOGHAR.

2.3 *BIDDER shall disclose the name and address of agents and representatives and Indian BIDDERS shall disclose their foreign principals or associates.

2.4 *BIDDERs shall disclose the payments to be made by them to agents/brokers or any other intermediary, in connection with this bid/contract.

2.5*The BIDDER further confirms and declares to AIIMS DEOGHAR that the BIDDER is the original manufacture/integrator/authorized government sponsored export entity of the defence stores and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to AIIMS DEOGHAR or any of its functionaries, whether officially or unofficially to award the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.

2.6 The BIDDER while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of AIIMS DEOGHAR or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.

2.7 The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.

2.8 The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.

2.9 The BIDDER shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information provided by the BUYER as part of the business relationship, regarding plans, technical proposals and business details, including information contained in any electronic data carrier. The

BIDDER also undertakes to exercise due and adequate care lest any such information is divulged

2.10 The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.

2.11 The BIDDER shall not instigate or cause to instigate any third person to commit any of the actions mentioned above.

2.12 If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER, either directly or indirectly, is a relative of any of the officers of AIIMS DEOGHAR, or alternatively, if any relative of an officer of AIIMS DEOGHAR has financial interest/stake in the BIDDER's firm, the same shall be disclosed by the BIDDER at the time of filing of tender. The term 'relative' for this purpose would be as defined in Section 2(77) of the Companies Act 2013

2.13 The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of AIIMS, DEOGHAR.

Clause.3. Previous contravention and Disqualification from tender process and exclusion from future contracts

a. The BIDDER declares that no previous contravention occurred in the last three years immediately before signing of this Integrity Pact, with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify BIDDER's exclusion from the tender process.

b. The BIDDER agrees that if it makes incorrect statement on this subject, BIDDER can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

If BIDDER before award or during execution has committed a contravention through a violation of Clause 2, above or in any other form such as to put his reliability or credibility in question, AIIMS DEOGHAR is entitled to disqualify the BIDDER from the tender process.

Clause.4. Earnest Money Deposit (Security Deposit)

4.1 While submitting commercial bid, the BIDDER shall deposit an amount _as Earnest Money/Security Deposit, with the BUYER through any of the following instruments:

(i) Bank Draft or a Pay Order in favour of _____

(ii) A confirmed guarantee by an Indian Nationalized Bank, promising payment of the guaranteed sum to the BUYER on demand within three working days without any demur whatsoever and without seeking any reasons whatsoever. The demand for payment by the BUYER shall be treated as conclusive proof of payment

(iii) Any other mode or through any other instrument.

4.2 The Earnest Money/Security Deposit shall be valid up to a period of five years or the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and the BUYER, including warranty period, whichever is later.

4.3 In case of the successful BIDDER a clause would also be incorporated in the Article pertaining to Performance Bond in the Purchase Contract that the provisions of Sanctions for Violation shall be applicable for forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

4.4 No interest shall be payable by the BUYER to the BIDDER on Earnest Money/Security Deposit for the period of its currency.

Clause.5. Consequences of Violation / Breach

4.1 Any breach of the aforesaid provision by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle AIIMS DEOGHAR to take all or any one of the following actions, wherever required: -

i. To immediately call off the pre-contract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would continue.

ii. The Earnest Money Deposit (in pre-contract stage) and/or Security Deposit/Performance Bond (after the contract is signed) shall stand forfeited either fully or partially, as decided by the BUYER and the BUYER shall not be required to assign any reason therefore.

iii. To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER.

iv. To recover all sums already paid by the BUYER, and in case of an Indian BIDDER with interest thereon at 2% higher than the prevailing Prime Lending Rate of State Bank of India, while in case of a BIDDER from a country other than India with interest thereon at 2% higher than the UBOR. If any outstanding payment is due to the BIDDER from the BUYER in connection with any other contract for any other stores, such outstanding payment could also be utilized to recover the aforesaid sum and interest.

v. To encash the advance bank guarantee and performance bond/warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by the AIIMS

DEOGHAR, along with interest.

vi. To cancel all or any other Contracts with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such cancellation/rescission and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.

vii. To debar the BIDDER from participating in future bidding processes of the Government of India for a minimum period of five years, which may be further extended at the discretion of the BUYER.

viii. To recover all sums paid in violation of this Pact by BIDDER(s) to any middleman or agent or broker with a view to securing the contract.

ix. In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the BUYER with the BIDDER, the same shall not be opened.

x. Forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact

4.2 AIIMS DEOGHAR will be entitled to all or any of the actions mentioned in Para 5.1 (i) to (x) of this pact also on the commission by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER), of an offence as defined in Chapter IX of the Indian Penal Code, 1860 or Prevention of Corruption Act, 1988 or any other statute enacted for prevention of corruption.

4.3 The decision of AIIMS DEOGHAR to the effect that a breach of the provisions of this Pact has been committed by the BIDDER shall be final and conclusive on the BIDDER. However, the BIDDER can approach the Independent External Monitor(s) appointed for the purposes of this Pact.

Clause.6. Fall Clause

The BIDDER undertakes that it has not supplied/is not supplying similar product/systems or subsystems OR providing similar services at a price / charge lower than that offered in the present bid in respect of any other Ministry/Department of the Government of India or PSU and if it is found any stage that similar product/systems or sub systems was supplied by the BIDDER to any to the Ministry/Department of the Government of India or a PSU at a lower price, then that very price, with due allowance for elapsed time will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to AIIMS DEOGHAR, if the contract has already been concluded.

Clause.7. Independent External Monitors

7.1 The BUYER has appointed Independent Monitors (hereinafter referred to as Monitors) for this Pact in consultation with the Central Vigilance Commission. Name and address of IEMs are given below: -

1. Shri N. Shanker Reddy	**2. Shri Arun Kumar Sharma**
H. No. 6-5-232-1; BRINDAVANAM, 80 Feet Road, Venkat Rao Nagar, Ram Nagar (PO), Anantapur -515004 (Andhra Pradesh)	**F-501, Indian Oil Apartment, Plot No. C-58/23, Sector -62, Noida, Uttar Pradesh-201301**
E-Mail: shankerreddyips@gmail.com	E-Mail: sharmaak6@gmail.com

7.2 The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.

7.3 The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.

7.4 Both the parties accept that the Monitors have the right to access all the documents relating to the project/procurement, including minutes of meetings.

7.5 As soon as the Monitor notices, or has reason to believe, a violation of this Pact, he will so inform the Authority designated by the BUYER.

7.6 The BIDDER(s) accepts that the Monitor has the right to access without restriction to all Project documentation of the BUYER including that provided by the BIDDER. The BIDDER will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractors. The Monitor shall be under contractual

obligation to treat the information and documents of the BIDDER/ Subcontractor(s) with confidentiality.

7.7 The BUYER will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the parties. The parties will offer to the Monitor the option to participate in such meetings.

7.8 The Monitor will submit a written report to the designated Authority of BUYER/Secretary in the Department! within 8 to 10 weeks from the date of reference or intimation to him by the BUYER / BIDDER and, should the occasion arise, submit proposals for correcting problematic situations.

Clause.8. Facilitation of Investigation

In case of any allegation of violation of any provisions of this Pact or payment of commission, the BUYER or its agencies shall be entitled to examine all the documents including the Books of Accounts of the BIDDER and the BIDDER shall provide necessary information and documents in English and shall extend all possible help for the purpose of such examination

Clause.9. Law and Place of Jurisdiction

This Pact is subject to Indian Law. The place of performance and jurisdiction is the seat of the BUYER.

Clause.10. Other Legal Actions

In case of any allegation of violation of any provisions of this Pact or payment of commission, AIIMS DEOGHAR or its agencies shall be entitled to examine all the documents, including the Books of Accounts of the BIDDER and the BIDDER shall provide necessary information and documents in English and shall extend all possible help for the purpose of such examination.

Clause.11. Law and Place of Jurisdiction

Both the Parties agree that this Pact is subject to Indian Law. The place of performance and hence this Pact shall be subject to DEOGHAR Jurisdiction.

Clause.12. other legal Actions

The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

Clause.13. Validity and Duration of the Agreement

The validity of this Integrity Pact shall be from date of its signing and extend up to 5 years or the complete execution of the contract to the satisfaction of both the BUYER and the BIDDER/Seller, including warranty period, whichever is later. In case BIDDER is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract.

Should one or several provisions of this Pact turn out to be invalid; the remainder of this Pact shall remain valid. In this case, the parties will strive to come to an agreement to their original intentions.

14. The parties hereby sign this Integrity Pact at_____o

AIIMS DEOGHAR	**Bidder**
Signature	**Signature**
_____	_____
Name and Designation	**Name and Designation**
Witness	Witness
1……..	1……
2……	2……..

* Provisions of these clauses would be amended /deleted in line with the policy of the AIIMS DEOGHAR in regard to involvement of Indian agents of foreign supplier.

ANNEXURE - II

ALL INDIA INSTITUTE OF MEDICAL SCIENCES, DEOGHAR
Percentage Rate Tender & Contract for Works

Tender/bid for the work of: - **"Building repair and maintenance in respect of Civil works at AIIMS Deoghar Campus for 01 years."**

(i) To be uploaded online by **05:00 PM on 29/10/2026** to **Superintending Engineer, AIIMS, DEOGHAR.**

(ii) To be opened at **03:00** PM on **2 3 /11/2026.**

TENDER

I/We have read and examined the notice inviting tender, schedules, specifications applicable, Drawings & Designs, General Rules and Directions, Conditions of Contract, clauses of contract, Special conditions, Schedule of Rate & other documents and Rules referred to in the conditions of contract and all other contents in the tender document for the work.

I/We hereby tender for the execution of the work specified for **The Executive Director & CEO, AIIMS Deoghar** within the time specified tender / schedule of quantities and in accordance in all respects with the specifications, designs, drawings and instructions.

I/We agree to keep the tender open for one hundred eighty **(180) days** from the due date of opening of technical bid and not to make any modification in its terms and conditions.

A copy of earnest money in receipt treasury challan/deposit at call receipt of a scheduled bank/fixed deposit receipt of scheduled bank/demand draft of a scheduled bank/bank guarantee issued by a scheduled bank is scanned and uploaded (strike out as the case may be**).** If I/We, fail to furnish the prescribed performance guarantee within prescribed period. I/We agree that the said Director, AIIMS DEOGHAR or his successors, in office shall without prejudice to any other right or remedy, be at liberty **to take action to debar me/us.** Further, if I/WE fail to commence work as specified, I/We agree that Director, AIIMS, DEOGHAR or his successors in office shall without prejudice to any other right or remedy available in law, be at liberty to forfeit the said performance guarantee absolutely. The said Performance Guarantee shall be a guarantee to execute all the works referred to in the tender documents upon the terms and conditions contained or referred to those in excess of that limit at the rates to be determined in accordance with the provision contained in clause of the tender form. **Further, I/we agree that in case of forfeiture of performance guarantee as aforesaid, I/We shall be debarred for participation in the re-tendering process of the work.**

I/We hereby declare that I/we shall treat the tender documents drawings and other records connected with the work as secret/confidential documents and shall not communicate information/derived therefrom to any person other than a person to whom I/We am/are authorized to communicate the same or use the information in any manner prejudicial to the safety of the State.

Dated.....

Signature of

Contractor Postal

Address

Witness:

Address:

Occupation:

(To be filled in by the contractor/Witness as applicable)

ACCEPTANCE

The above tender (as modified vide letters mentioned hereunder) is accepted by me for and on behalf of The The Executive Director & CEO **Director, AIIMS DEOGHAR for** a sum of (Rupees____)

The letters referred to below shall form part of this contract

agreement: - a)

b)

c)

For & on behalf of the The Executive Director & CEO, AIIMS DEOGHAR

Signature

.....

Dated.....

Designation.....

ANNEXURE III

SCHEDULE 'A'

Schedule of quantities — Enclosed

SCHEDULE 'D'

Extra schedule for specific requirements/ Documents for the work, if any

SCHEDULE 'E'

Name of work: "**Building repair and maintenance in respect of Civil works at AIIMS Deoghar Campus for 01 years."**

(i) Estimated cost of work:	₹ **80,00,000/-**(inclusive of 18% GST)
(ii) Earnest money:	₹ 1,60,000/-
(iii)Performance guarantee:	5% of tendered value
(iv)Security Deposit:	**2.**5% of tendered value from each RA bill

SCHEDULE 'F'

General Rules & Directions:

Officer inviting tender- **Superintending Engineer, AIIMS, DEOGHAR**

Definitions:

2 (v) Engineer-in-Charge	**Executive Engineer (Civil), AIIMS DEOGHAR for civil work** **Executive Engineer (Electrical), AIIMS DEOGHAR for electrical/HVAC work**
2 (viii) Accepting Authority	**The Executive Director, AIIMS DEOGHAR**
2 (ix) Department	**Engineering Department, AIIMS DEOGHAR**

Clause 1

(i) Time allowed for submission of performance guarantee, program chart (Time & Progress) and applicable labour licenses, registration with EPFO, ESIC and BOCW welfare board or proof of applying thereof (if applicable): from the date of issue of letter of acceptance. : **10 days**

(ii) Maximum allowable Extension with late fee @ 0.10% per day of performance guarantee
Amount beyond the period as provided in (i) above : **10 days**

Clause 2

No. of days from the date of issue of

Letter of acceptance for reckoning date of start : **10 days**

Time allowed for execution of work: : **01 year**

Authority to decide

(i) Extension of Time — The Executive Director & CEO, AIIMS, DEOGHAR

(ii) Shifting of date of start in case of Delay in handing over of site — Superintending Engineer, AIIMS DEOGHAR

Clause 3

Clause applicable — **Computerized MB**

Clause 4

(iii) Specifications to be followed for execution of work: — CPWD General Specifications for Civil condition of

LIST OF APPROVED MATERIALS (CIVIL)

Note:

1. Unless otherwise specified, the brand/make of the material as specified in the item nomenclature or in the particular specifications or in the list of approved materials attached in the tender shall be used in the work **(all material to comply the latest IS standard applicable for that material.)**
2. The Contractor shall obtain prior approval from the Engineer-in-charge before placing order for any specific material/ Brand/ Make.
3. Whenever the specified brand of material is not available than, the Engineer-in-charge may approve any material equivalent to that specified subject to proof being offered by the Contractor for its equivalence and its non-availability to his satisfaction.

Sr. No	Materials	Brand/Make
1.	Doors & Windows fixtures/ Fittings	Dorma, Godrej, Arkay, Hafele, Ozone, Hettich
2.	Door Closer / Floor spring	Dorma, Godrej, Dorset, D-Line, Hardwyn
3.	Aluminium Sections.	Hindalco, Jindal, Indal
4.	Clear Glass/ Clear Float Glass/ Toughened Glass	Saint Gobain, Asahi, Pilkington, Glaverbel, Modi Guard
5.	Laminates	Greenlam, Merino, Formica, Kitply, Century
6.	Synthetic Enamel Paints	Asian, Berger, ICI, Nerolac
7.	Oil Bound Distemper	Asian, Berger, ICI, Nerolac
8.	Cement Paint	Snowcem plus, Asian, Berger
9.	Plastic Emulsion Paint	Asian, Berger, ICI, Nerolac
10.	Other Paints/Primers	Asian, Berger, ICI, Nerolac, Shalimar
11.	OPC 43 Grade Cement (Conforming to IS 8112)	ACC, Ultratech, Ambuja, Jaypee Cement, Century Cement & J.K.Cement
12.	Reinforcement Steel (TMT Bars)	SAIL, RINL, TISCO
13.	Glass Mosaic Tiles	Bissazza, Mridul, OpioMosaica, Paladio, Italia
14.	MS Pipe/ Sections	Jindal, Tata, SAIL
15.	Polycarbonate Sheets	GE Plastic, Gallina (USA), Macrolux (UK)
16.	Wooden Fire Check Doors	Navair, Pacific, Sukriti
17.	Metal Fire Check Doors	Navair. Shaktimet, Godrej, Pacific, Sukriti
18.	Admixtures for concrete.	CICO, Fosroc,Sika,MC-Bouchemie,Pidilite,BASF, STP
19.	Ceramic Tiles	Kajaria, Somany,RAK
20.	Pre-Laminated Particle Board	Greenlam, Duro, MerinoKitlam,Century,Action, Tesa
21.	Flush Door Shutters	Greenply, Duro, Kitply, Century
22.	White Cement	JK White, Birla White
23.	Powder Coating Material Pure Polyester	Nerolac, Berger, J&N
24.	Stainless Steel Screws for Fabrication and fixing of Windows.	Kundan, Pooja, Atul
25.	Dash Fasteners/Anchor bolts, Cramps	Hilti, Fischer, Bosch, Canon
26.	Stainless Steel Friction Stay	Earl-Bihari, Securistyle, Hafele, Hettich
27.	Weather Silicon	Dow Corning, Wacker, G.E.

28.	Structural Silicon at butt joints	Dow Corning, Wacker, G.E.
29.	Water proofing Compound	CICO, Fosroc, MC-Bouchemie, BASF, Pidilite, Sika
30.	Reflective Glass	Saint Gobain, Asahi, Glaverbel, Modiguard
31.	Door Locks/Latches	Dorma, D-Line, Harrison, Yale, Hettich, Godrej
32.	Aluminium Grill	Hindalco, Jindal, Bhoruka
33.	Vitrified Tiles	Kajaria, Somany, Naveen,RAK
34.	Aluminium Cladding sheets	Alucobond or equivalent
35.	Stainless steel D-handles	D-Line,Dorma,Dorset,Giesse, Ozone, Hettich, Hafele
36.	Stainless Steel Railing/ pipe/ sheet	Jindal, SAIL
37.	Structural Steel	TATA, SAIL, RINL
38.	Ready Mix Concrete	ACC, Ultratech, L&T, Lafarge
39.	Epoxy Flooring/ wall coating	Fosroc, BASF, STP, Sika, Dr Beck
40.	Acoustic Mineral Fibre	Armstrong, USG, Hunter Douglas, Dexune
41.	Fire Panic bar/ hinges	Dorma, D-Line, Briton, Becker FS
42.	Plywood/ Block Board	Greenply, Kitply, Merino, Duro, Century
43.	PVC Flooring	Gerflor, Tarkett, Armstrong, Forbo, DLW, Ligna
44.	Fire Seal	Pemco, Lorient, Astroflame
45.	Fire rated door closer/Mortice Lock/ Door Co-ordinator	Dorma, D-Line, Briton, Becker FS
46.	Gypsum Board System	Gyproc (Saint Gobain), USG, Boral
47.	Adhesive for Wood Work	Fevicol, Vemicol, Dunlop, Pidilite
48.	Epoxy/PU Paint	Fosroc, Pidilite, Cico, BASF, Sika, Berger, Nerolac
49.	Glass Doors (Motorised)	Dorma, Hafele, Ozone, Besam, Hettich
50.	Automaticaaly Hermetically Sealed Sliding (OT) Door	Metaflex, SHD Italia, Stryker
51.	Calcium silicate boards/ Tiles	Hilux, Aerolite, Armstrong
52.	Texture Paints	Asian, Berger, Nerolac, ICI Dulux, Snowcem
53.	Wall care putty	JK, Birla
54.	Frameless glass partition fixtures/ Spider fittings/ patch fittings	Dorma, Sevax, Geze, Ozone, Hafele, Hettich
55.	U-PVC Windows	Fenesta or approved equivalent
56.	Toilet Cubicles	GreenlamSturdo, Merino, Trespa
57.	Fire rated Glass	Saint Gobain, Pilkington, Schott, Pyroguard
58.	Fibre Glass Rigid Board	FGP Ltd., UP Twiga, Kimmco
59.	Mineral Wool/ Rockwool	Rockwool India Pvt. Ltd., Lloyd
60.	Heat Resistance Tile	Thermatek, National
61.	Bitumen	Indian Oil, Hindustan Petroleum
62.	AAC Block, Fly ash brick, pavers, kerb stone, 3D wall	As approved by Engineer In charge
63.	Stainless Steel Door Handles, Locks and Fittings	Dorma, Hafele, Geze, Hettich, Ozone, Godrej
64.	Acid/ Alkali Resistant Tile	Somany, Kajaria
65.	Acrylic Exterior Paint	Asian, Berger, ICI Dulux, Nerolac, J&N
66.	PVC Door frame and Shutters	Rajshri, Sintex

67.	Metal False Ceiling	Armstrong, Durlum, Saint Gobain
68.	Tendons for PT slab	TATA, Usha Martin
69.	Ready Mix Concrete (As per IS 4926)	ACC, Ultratech, L&T, Lafarge
70.	AHU	EDGETECH/ZECO/Equivalent
71.	Switch Socket	Havel's/L&T/SCHNIDER/Equivalent
72.	Wires & Cable	Poly Cab/RR/ Equivalent
73.	Switchgears	Havel's/L&T/SCHNIDER/Equivalent

6.1 scope of work

6.1.1 Civil Works: -

1. Works included in the NIT for Civil works are Day to Day Maintenance, supply of materials, and miscellaneous works, internal & external finishing work including up keeping of buildings/premises.
2. The work involves day to day maintenance, M&O, annual repairs miscellaneous works/repairs, cleaning services & Supply of Labours for residential & institutional areas of AIIMS Deoghar Campus.
3. Receiving, recording, distributing & updating/downloading the day-to-day complaints at Service Centre.
4. Attending the daily complaints with required labour & material etc.
5. Monitoring of receipt, distribution, attending the complaints including recording the attended complaints.
6. There should be proper maintenance of receipt, distribution, attending the complaints in complaint registers, Task Register, MAS register.
7. Other miscellaneous operation as referred in schedule of quantity for day-to-day maintenance.
8. Running and maintenance of Service Centre in coordination with JE-in Charge from AIIMS Deoghar.
9. Supply & stacking of materials for day-to-day maintenance.
10. Cleaning of Roof/ Tanks/ Manholes/ Sewer lines/ Roads/paths/gully chambers/ General cleaning of flats etc.
12. Minor Repair Works and Special Repair Works: - The scope shall consist of following repair works.
13. Change of damaged doors/windows, Tiles, Glass Panes, Wire mesh etc.
14. Replacement of damaged G.I./C.I. pipes etc.
15. Other misc. items as per schedule of quantity (Appendix A, B&C)
16. Internal & External Painting
17. The contract is for one year however may be extended **for 1+1 year** on mutual agreed terms and statement report.

Note: - Internal and External painting works i/e scraping and preparing of surface for painting shall be got done from paint manufacturers or their authorized agent. Name of such agency shall be got approved from Engineer-in-charge prior to start of painting work.

6.2 MAINTENANCE SPECIFIC DETAILS/SPECIAL CONDITIONS: -

6.2.1 Civil works

1. A minimum number of Masons, Carpenters, Fitters, Sewer Men, Beldars, Enquiry Clerk to be deployed by the contractor for day-to-day maintenance shall be as follows: - As per Appendix A attached.

2. Chases, holes & drilling works etc. shall be done using power operated tools.

3. The quarters / flats and portions of quarters / flats where the work is to be executed on any day shall be got approved from the representative of the Engineer-in-charge at the site of work. No work shall be carried out in any quarters/flats without the approval of the representative of the Engineer-in-charge. Any work carried out without the approval of the representative of the Engineer-in- charge at the site of work shall be rejected and shall not be measured and paid for.

4. The site for the collection and stacking of the material shall be got approved from the Engineer-In-charge.

5. In order that the contractor may take daily instructions regarding all complaints / works except day-to-day maintenance, a site order book will be maintained at the Enquiry Office. The JE will note down the work in flats to be attended to and the dates on which the work in these flats is to be started.

6. The theoretical consumption of materials like, Satna lime, distemper, paint, water proof cement paint etc. shall be computed, as per the consumption given in the schedule of Theoretical consumption of materials. If there is variation between the actual and the theoretical calculations action shall be taken as below: -

7. In case the materials used are less than theoretical requirements the cost for the materials used less shall be recovered from the contractor at the basic rate as given in D.S.R. 2023/ market rate for items not available in DSR. plus, carriage, plus 18% GST, plus 1% W.C., plus 15% contractor profit and over heads plus contractors' enhancement / abatement as per the clause 12 of the Agreement. For all excess use of materials over the theoretical consumption no extra payment shall be made to the contractor. Old doors, windows, floors, furniture, Electrical and other fittings shall be cleaned from all splashes, dust, dirt and mortars etc. The rate for the white washing/colour washing / distempering / painting etc. includes the cost of removal splashes and paint marks.

8. The labour for attending complaints shall carry necessary tool kit, container (Tasla), required for mixing any cement sand or other material, water bottle and waste bag for collection of minor rubbish material if received during attending the complaints, so that the site of work remains neat and clean.

9. Inspection of materials and work: All the materials brought to the site by the

contractor for use in the work as well as fabricated work shall be subject to inspection and approval by the Engineer-in-charge.

I. Removal of rejected materials: In case any materials/Substandard work are rejected by the Engineer- in-Charge, the same shall be removed from the site within 48 hours, failing which the same may be got removed by the Engineer-in-charge at the risk and cost of the contractor. The decision of the Engineer-in-charge shall be final and binding in this regard.

II. Manufacturer's Test Certificate: The contractor shall, if required by the Engineer in charge produce Manufacture's Test Certificate for any material of particular batch of materials supplied by him. The test(s) carried out shall be as per relevant specifications/ BIS Code.

III. No claim / dispute shall be entertained on the conditions at any stage either during execution of work or after completion of work and decision of the Engineer-in- charge shall be final and binding.

IV. Unless and until specified in the item the contractor shall make his own arrangement for lifting / hoisting / placing of steel girders / steel sections by suitable arrangement either manually or by mechanical crane etc. as approved by the Engineer-in-charge upto all heights in the building at no extra cost.

V. The contractor shall stack the building materials away from the building site as approved by the Engineer-in-charge and nothing extra for lead / lift of material for bringing the materials manually in the premises shall be paid.

10. The decision of Engineer-in-Charge for dismantled materials to be taken back/mode of payment or recovery shall be final and binding.

11. The contractor shall at his own cost make arrangement for weighing of the dismantled materials at site of work.

12. The dismantled bricks shall be accounted for recovery from the contractor at the rate of minimum 60% of 494 Nos. i.e 297 Nos. (Two Hundred and Ninety-Seven Only) per cubic meter of brick masonry in cement mortar dismantled or actual numbers (75% minimum or actual numbers in case of brick work in mud mortar) and tiles @ 60% of minimum or actual numbers of 380 Nos. per 10 sqm i.e.228 (Two Hundred and Twenty-Eight Only) of dismantled tile work. The recovery of bricks/tiles, if not returned by the contractor will be made @ Rs.2500/- (Rupees Two thousand five hundred only) per thousand Nos.

13. The dismantled Redstone slabs shall be accounted for minimum 60% or actual quantity of the area of stone dismantled. The recovery of the balance stone slabs

not returned by the contractor after being measured in respective item will be made at the rate of Rs.30/- per Sqm.

14. The contractor shall prepare one sample of all items which should be got approved from the Engineer-in-charge, only on acceptance of sample work, contractor will be allowed to commence the work and sample is to be preserved by contractor till the whole work is completed. The quality of work should be confirmed to the approved samples.

15. The contractor shall note that the items of work in any room shall be undertaken at one time one after the other and completed at one stretch in time allowed for the same by the Engineer-in-charge and got noted by Junior Engineer-in-charge for the residents. Any items left over in any building shall be got done at his cost and risk without any further notice (other than one entry in the site order book) to the contractor after 4 days from the date of entry in the site order book.

16. The rooms/sites where the work is to be executed on any day shall be got approved from the representatives of the Engineer-in-charge at the site of work. No work shall be carried out in any room/site without the approval of the representative of the Engineer at the site of work. Such work carried out without the approval of the representative of the work shall be rejected and will not be measure and paid for.

17. Nothing extra shall be paid to the contractor for excess consumption of materials in case of material arranged by him.

18. The contractor shall have to remove all splashes after completing the work. In case the splashes are not removed by the contractor the same shall be got removed by the Engineer-in-charge and necessary recovery for the cost of removal of splashes shall be made from the contractor.

19. The contractor must take adequate precautions to ensure that no spillage of construction material/malba/building rubbish takes place on to the carriageway/ road. Failure to observe this will make the contractor liable to pay compensation @ Rs. 100/- (Rs. One Hundred only) per day, per meter length of each carriage way as affected by spillover of any construction material, subject to a maximum of 5% (Five percent) of the estimated cost of the work put to the tender. The decision of Engineer-in-charge in this regard, shall be final and binding on the contractor.

20. The temporary warning lamps shall be installed at all barricades during the hours of darkness and kept lit at all times during these hours.

21. No structural member shall be chiseled or cut without the written permission of the Engineer-in-Charge.

22. As per modified provisions of CPWD works Manual 2023 testing charges to be borne by contractor.

23. All expenditure to be incurred for testing of samples e.g packaging, sealing, transportation, loading unloading etc. including testing charges shall be borne by the contractor. Approved laboratories with priority order as given below: -

*The laboratories in the government sector, semi government, all govt. Institutions, Indian institutes of technology, national institutes of technology, central and state research center, centrally and state funded laboratories stand approved for testing-

*Or any other private laboratory approved by SE AIIMS DEOGHAR.

24. (i) For all maintenance and repair / up-gradation/renovation/white washing/A/R & M/o and other miscellaneous works, water shall be made available by the department and 1% (One percent) water charges shall be recovered from the gross amount of the work done.

(ii) In case department is unable to provide water for the execution of work and if contractor makes his/their own arrangement of water required for work, the water use by the contractor shall be fit for construction purpose to the entire satisfaction of the engineer-in-charge and necessary water testing shall be carried out to ensure the same. Also, the contractor has to give documentary proof of bills/documents in support of his claim of using his own water to the entire satisfaction of engineer-in- charge.

25. Before the commencement of work, the contractor shall prepare one sample as instructed by the Engineer-in-charge for approval of the Engineer-in-charge. After the sample is approved by the Engineer-in-Charge, the contractor shall be allowed to commence the work and the quality of work shall confirm to the approved sample.

26. Wherever the malba /rubbish occurs on account of work at upper floors roof, the same shall be brought down through staircase or with some mechanical arrangement only and shall not throw to the ground directly from upper floors and has to be disposed of at dumping ground.

27. The malba/ building rubbish/ unserviceable material is to be removed side by

side during the progress of work immediately then and there every day and should be disposed of at approved dumping place, approved by Engineer in charge, failing which Rs. 1500/- shall be recovered from the contractor per fault per day. The department may remove the malba of the contractor so generated, in dumping ground at the risk & cost of contractor and a recovery of Rs. 2000/- per cum shall be made from the contractor. The decision of Engineer–in-Charge shall be final in case of fault for not removing the malba from the site. Nothing extra a shall be paid for carrying the malba at specific approved point even for lead/lift exceeds beyond 50 metre/1.50 metre specific in the item respectively.

28. Penalty @ Rs. 2000/- per day shall be imposed for not shifting the malba within 24hours after the written direction through mail form Engineer-in-Charge or his authorised representative through site order book or through Indent register till the malba is removed completely from site.

29. Malba to be disposed of at nearest dumping ground by mechanical transport as per direction of Engineer-in-Charge. Otherwise, penalty @ Rs. 2500/- per truck (Of capacity 8.00 MT) shall be deducted from the gross amount of the bill.

30. All materials obtained from Govt. stores or otherwise shall be got checked by the Junior Engineer-in-charge of the work on receipt of the same at site of work before use.

31. The contractor has to make his own arrangement for all T & P like ladders, gohree, sutli, empty containers, brushes, and paper, kurchies etc. required for work and nothing extra shall be paid for the same.

32. The work shall be taken up only after receipt of their respective materials.

33. The contractor shall have to get approved the brands/shades of dry distemper, oil bound distemper, synthetic enamel paint, plastic emulsion paint etc. from the Engineer-in-charge before supply of the materials.

34. Full quantity of stipulated/required Materials shall be brought to the site of work in original containers with the manufacturers seal intact.

35. The materials required for day's work shall be issued to the contractor or his authorized representative daily by the Junior Engineer-in-charge of the work. Any balance of the material left at end of the days of work and the empty containers shall be returned to the Junior Engineer. The day-to-day issue account of the materials shall be maintained by the Junior Engineer-in-Charge and shall be signed daily by the contractor or his authorized agent in token of

receipt of the materials failing which no payment of bill shall be made to the contractor.

36. The empty containers shall not be removed from the site of work without written orders of the Engineer-in-charge.

37. In case the office rooms/quarter/flats are not made available to the contractor according to the program, the contractor shall not be entitled for any claim for idle labour or any other claim on any account what-so-ever.

38. Defective work/sub-standard work or work not done according to the specifications of the contract shall be liable for summary rejection & shall not be measured and paid for. This shall be without prejudice to taking any other action against the contractor in accordance with the terms & conditions of contract.

39. The contractor shall depute his representative daily to the site of work. The name and signature of his representative attested by the contractor shall be intimated to the Engineer-in-charge.

40. The entire work shall be carried out in close co-operation with all other agencies working in the building. The contractor(s) shall not be entitled to any compensation on account of temporary stoppage of work due to other construction.

41. No payment will be made to the contractor for damage caused by rains during the execution of the works and no claim on this account will be entertained.

42. It will be the responsibility of the contractor for damage caused by rains during the execution of the works and no claim on this account will be entertained.

43. Deviation in quantities shall be done only with prior written permission of the Engineer-in-charge. Deviation in quantities done on the order of other than the Engineer-in-charge shall not be measure and paid for.

44. No work shall be carried out over hidden items unless such hidden items have been measured and recorded and checked/test checked by JE/AE respectively. Payment for such hidden items shall not be made and paid later on.

45. To avoid disputes later on, contractor is advised to get the measurement recorded within a week's time and shall submit his bills as per relevant clause (7) of contract. Any dispute regarding measurement including work done shall be judged within a week's time failing which measurement, certified and recorded,

shall be entertained.

46. Any damage to the building, furniture, fittings of any other articles etc. done by the contractor or his workmen during the execution of work, shall be made good by the contractor, failing which the same shall be made good by the Engineer-in-charge or his authorized representative at the risk and cost of the contractor.

47. No T&P shall be supplied by the department.

48. All doors, windows, floors, furniture, electrical fittings and other articles shall be protected from dust, splashes & damaged sufficient covering for the day's

work shall be shown to the representative of the Engineer-in-charge before the contractor is allowed to proceed with the work. Splashes & droppings from white washing, colour washing, distempering painting etc. on walls, floors, doors and window, down take pipes, furniture shall be removed by the contractor at his own cost and the surface cleaned simultaneously after the completion of the day's work is done, without waiting for the actual completion of the other items of work of the contract. In case the contractor fails to comply with this requirement, the Engineer-in-charge or his authorized representative shall be the right to get this work done at the risk and cost of the contractor either departmentally or through another agency without issue of any notice to the contractor, on his account. The representative of the Engineer-in-charge will however, mention about it in the site order Book before employing the labour on the job at the contractor's cost.

49. Full quantity of material such as synthetic enamel paint, plastic emulsion paint, oil bound distemper etc. shall be deposited in sealed container in advance and get it checked by Engineer-in-Charge before use and nothing shall be paid for supply of full Qty of materials. Contractor has to submit manufacturer certificate also with respect to these materials.

50. Shifting of furniture such as sofa, table, chairs, glass etc. and make necessary arrangements to protect the furniture, carpets, floors from any spillage during the execution of work. Any damage if done. Shall be made good by the contractor at his own cost nothing shall be paid extra in this regard.

51. The contractor shall obtain from the Junior Engineer or any other authorized representative/ Engineer-in-charge as case may be, a Certificate under his signature at the end of the entries in the "Register of wages" or wage cum Master Roll, as the case may be in the following form "Certified that the amount shown in column no. ..... has been paid to the workman

concerned through bank account of labour on ..... at ''

52. The EPF & ESI will also be deposited by directly by the contractor to the concerned authorities and same will be reimbursed to the contractor after submitting original receipt to the department. An amount equal to as per percentage of rates of EPF & ESIC charges (as per annexure-14, page-166 of SOP for CPWD works manual- 2024) will be withheld from each running bill on gross amount of work done and same will be released to the contractor after submitting original receipt to the department. The receipt should clearly indicate the name of work and list of works with their names, durations and other required information. In Case the contractor failed to submit the original receipt, the withheld amount will be submitted to the concerned authority as per law.

53. The contractor should submit a tentative programme of work within three days of the date of start of work. The contractor will have to work as per programme of the department. No claim what so ever will be entertained on this account.

54. If department is not satisfied with the working of any worker, agency will replace the same immediately otherwise a penalty as stated above at Sl.no.15, per day shall be recovered from the bill till the replacement of such worker.

55. All unserviceable / dismantled materials received after replacement of old fittings shall be deposited at Service Centre to the concerned Junior Engineer-in-charge and nothing extra shall be payable on this account.

56. The agency shall upload of labour welfare details in Web based project monitoring system on CPWD web site contractor's login & shall be updated by him/her every month till completion of work.

57. The Contractor has to provide one sets of clean and presentable uniform comprising of a pant and shirt to each employee except Data Entry Operator. In case of any default a fine of Rs. 100/- per day per person will be levied.

58. The qualification for Enquiry clerk should be minimum of matriculate and above but should be able to read and write English/Hindi.

59. The Contractor shall comply with the provisions of 'Construction and Demolition Waste Management Rules, 2016' as notified by the Ministry of Environment and Forest vide notification dated 29.03.2016 (available at web address www.moef.gov.in).

60. Water Proofing Treatment

61. The water proofing items shall be got done through the associated specialized firms after obtaining approval from Engineer-in-charge.

62. The contractor shall give five years performance guarantee in the prescribed proforma (specimen appended) for the water proofing treatment. In addition to security deposit of gross work done 10% (Ten percent) of the cost of these items shall be retained as security, to watch the performance of the work executed. However, half of this amount (withheld) shall be released after maintenance period of three years, after the completion of the work, if no defect comes to the notice. If any defect is noticed during the guarantee period, it shall be rectified by the contractor within Seven days

and, if not attended to, the same shall be got done by other agency at the risk and cost of the contractor. In any case the guaranteeing firms during the guarantee period shall inspect and examine the treatment once every year and make good any defect observed. However, the 10% security deposit referred above can be replaced with bank guarantee of equivalent amount for relevant period.

63. The payment of Non-DSR Extra and substitute items which are completely new and are in addition to the items contained in the contract shall be made as per the prevailing market rate. For this, the contractor may within fifteen days of receipt of order or occurrence of these extra item(s) have to submit market rate, claim rates, supported by proper analysis which shall include invoices, vouchers etc. and manufacturer's specification for the work failing which the rate approved later by the Engineer- in charge shall be binding and the Engineer-in-Charge shall within prescribed time limit of the receipt of the claims supported by analysis, after giving consideration to the analysis of the rates submitted by the contractor, determine the rates on the basis of the market rates and the contractor shall be paid in accordance with the rates so determined, failing which it will be deemed to have been approved.

64. In case any Extra/Substitute item is to be paid for which Analysis of rate is prepared by the department on the basis of all basic rates of item and labour and their respective coefficients which are available in DAR/DSR (which have been incorporated in NIT), then the item so prepared shall be treated as DSR item only and the rates to be paid to the Agency shall be paid in accordance to the Clauses 12.2 & 12.3 the GCC 2023 for Maintenance work.

65. Repair/Renovation work in Room/Hall/Ward/quarter need to be completed in

time bound manner so that there is minimum disruption to the occupants/allottees.

The contractor shall acknowledge and start the activity/work assigned to the agency by JE/AE/EE within 24 hrs. Failing this penalty will be imposed @ Rs. 5000/day which will be recovered from bill.

6.3.1(b) Painting Works: -

1. Scrapping shall be shown to the Assistant Engineer/ Junior Engineer and got approved by him, prior to application of priming and putty on surface.

2. The contractor shall have to remove all splashes after completing each day's work. In case the splashes are not removed by the contractor the same shall be got removed by the Engineer-in-charge at contractor's risk & cost

3. Material of following make/brand shall be used by the contractor and sample shallbe got approved from the Engineer-in-charge.

a) Synthetic Enamel Paint

Name of the firm		**Brand Name**
(i)	Asian Paint	Apcolite Enamel
(ii)	Berger Paints	Luxol Hi - Gloss
(iii)	Kansai Nerolac Paint Ltd	Nerolac Synthetic Enamel high Gloss Finish
(iv)	ICI Paints	Dulux Gloss

b) Acrylic Smooth Exterior paint

Name of the firm		**Brand Name**
(i)	Asian Paint	Ulitima Paint
(ii)	Berger Paints	Weather coat all guard
(iii)	Kansai Nerolac Paint Ltd	Excel Total
(iv)	ICI Paints	Weather Shield Max

c) Acrylic Distemper 1st Quality having VOC (Volatile OrganicCompound) content less than 50 gm / litre

Name of the firm		**Brand Name**
(i)	Asian Paint	Tractor Acrylic Distemper

(ii)	Berger Paints	Berger Acrylic Distemper
(iii)	ICI Paints	Maxolite
(iv)	Kansa Nerolac Paints	Nerolac Beauty Acrylic Distemper

d) Cement Primer

Name of the firm		Brand Name
(i)	ICI	Dulex Cement Primer
(ii)	Nerolac Cement Primer	Nerolac Cement Primer
(iii)	Asian	Deco Cement Primer
(iv)	Berger	Berger cement Primer

e) Water Proofing cement Paint

Name of the firm		Brand Name
(i)	M/s Berger Paints	Durocem
(ii)	M/s Asian Paints	Gattucem
(iii)	M/s Snowcem India Ltd.	Snowcem Plus
(iv)	M/s Jenson & Nickelson	Robbiacem

f) Premium acrylic Emulsion paint Interior grade having VOC (Volatile organic Compound) less than 50gm/ltr

	Name of the firm	Brand Name
(i)	Asian	Premium Acrylic Emulsion
(ii)	Berger	Rangoli Acrylic Emulsion
(iii)	Nerolac	Beauty Gold Acrylic Emulsion
(iv)	ICI	Super Smooth

g) Luxury/ Superior acrylic Emulsion paint Interior grade having VOC (Volatile organic Compound) less than50gm/ltr

	Name of the firm	Brand Name
(i)	ICI	Velvet Touch
(ii)	Nerolac	24 Carot
(iii)	Asian Paint	Royal Shine
(iv)	Berger	Silk Luxury emulsion

h) Cement Based Putty

	Name of the firm	Brand Name
(i)	Birla	Birla Putty

(ii)	JK	JK Wall Putty
(iii)	Burger	Burger wall putty
(iv)	Asian Paint	Trucare Wall Putty

a) Make/ Brand of any other material/ fitting not mentioned above shall also be got approved from Engineer-in-charge in advance before starting the work.

b) In case of material/fittings of make/brand other than mentioned above is to be used due to non-availability or any other reason permission will have to be obtained from Engineer-in-charge in writing.

c) The date of manufacturing and batch no. will be inscribed or printed on pack/containers by manufacturers are acceptable for all the above said materials. Fresh material shall be brought at site as far as possible and materials more than 24 months old from the date of manufacturing will be rejected.

d) The contractor shall have to get the shades/brands of all types of paints, distempers, water proofing cement paint etc. Approved from the Engineer-in- charge before procurement of materials.

4. Nothing extra shall be paid for excess consumption of material in case of material arranged by the contractor. In case of less consumption of material than theoretical requirement, the payment shall be restricted for the area covered theoretically with the quantity actually consumed provided the quality of work is acceptable.

5. All empty containers received after use of Paints, distemper etc. in the work shallbe kept at site store till completion of the work and shall not be allowed to be removed without permission of the Engineer-in-charge.

6. The Contractor shall arrange & deposit 100% approved materials (Approved by Engineer-in-charge) in original Containers/packets manufactures seal intact before start of the work and shall be checked by Engineer in charge before issue of the same.

7. Recovery for Empty Bucket/Drum of 20 Litre or 20 Kg @ Rs.50/-each and 4 Litre are 4 Kg @ Rs.20/- each.

8. If the Contractor do not deposit the above materials within 15 days after award the work, the Performance Guarantee will be forfeited without any further notice.

9. Contractor has to prepare a sample job (for location he should contact J.E./ A.E. Concerned) for each of the item of schedule and this should be got approved by Engineer-in-Charge then only further work shall be allowed to be executed. This whole exercise must be done within 20 days of date of ward.

10. Necessary recoveries (as applicable such as GST/Income tax / labour cess etc.) at the time of payment shall be made from the gross amount of the bill.

11. In the paint register Batch No. & expiry date of the containers

will be mentioned.

6.3.1(c) Cement and Steel: -

1. Cement

1.1 Cement required for the work shall be procured by the contractor.

1.2 The contractor shall procure 43 grades (conforming to IS 8112) Ordinary Portland cement/PPC as required in the work, from

reputed manufacturers of cement, having a production capacity of one million tonnes per annum or more, i.e., agencies approved by Ministry of Industry, Govt. of India, and holding license to use ISI certification mark for their product. The tenderers may also submit a list of names of cement manufactures which they propose to use in the work. The Engineer-in-charge reserves right to accept or reject name(s) of cement manufacture(s) which the tenderer proposes to use in the work. No change in the tendered rates will be accepted if the Engineer-in-charge does not accept the list of cement manufacturers, given by the tenderer, fully or partially. Supply of cement shall be taken in 50 kg bags bearing manufacturer's name and ISI marking except for concrete from RMC producer where bulk cement can be procured. Samples of cement arranged by the contractor shall be taken by the Engineer in Charge and got tested in accordance with provisions of relevant IS Codes. In case test results indicate that the cement arranged by the contractor does not conform to the relevant BIS Codes, the same shall stand rejected and shall be removed from the site by the contractor at his own cost within a week's time of written order from the Engineer in Charge to do so. Only the cement with satisfactory test results shall be allowed to be used in the work.

1.3 Storage space for cement shall not be provided by the department.

1.4 Sample of cement arranged by the contractor shall be taken by the Engineer-in-charge and got tested in accordance with provisions of relevant BIS codes. In case test result indicate that the cement arranged by the contractor does not conform to the relevant BIS codes, the same shall stand rejected and shall be removed from the site by the contractor at his own cost within a week's time of written order from the Engineer-in-charge to do so.

1.5 The contractor shall supply free of charge the cement required for testing. The cost of tests shall be borne by the contractor / department in the manner indicated below:

(i) By the contractor if, the results show that the cement does not conform to relevant BIS codes.

(ii) By the Department if the results show that the cement conforms to relevant BIS codes.

1.6 The actual issue and consumption of cement on work shall be regulated and

proper accounts maintained as provided in clause 10 of the contract.

1.7 The theoretical, consumption of cement shall be worked out as per procedure prescribed in clause 38 of the contract and shall be governed by conditions laid therein. No payment for excess consumption of cement will be allowed. However, for consumption lesser beyond permissible theoretical variation recovery shall be made in accordance with conditions of contract at Schedule A to F (CPWD-7) without prejudice to action for acceptance of work/item at reduced rate or rejection as the case may be.

1.8 For non-schedule items, the decision of the Superintending Engineer regarding theoretical quantity of cement, which should have been actually used, shall be final and binding on the contractor.

1.9 Cement brought to site and remaining unused after completion of work shall not be removed from site without written permission of the Engineer-in-charge.

2. Steel for Reinforcement:

2.1 The contractor shall procure steel reinforcement TMT bars of grade Fe-500-D confirming to IS code (latest edition) from main producers as approved by the Ministry of Steel and secondary producers of re-rollers having valid BIS license for TMT bars conforming to relevant BIS code, procurement shall be made from main producers and secondary producers having valid BIS license. The name of secondary producer however will have to be got approved by engineer-in-charge before procurement. The contractor shall have to obtain and furnish test certificates to the Engineer in Charge in respect of all supplies of steel brought by him to the site of work. Samples shall also be taken and got tested by the Engineer in Charge as per the provisions in this regard in relevant BIS Codes. In case the test results indicate that the steel arranged by the contractor does not conform to BIS Codes, the same shall stand rejected and shall be removed from the site of work by the contractor at his cost within a week's time from written orders from the Engineer in Charge to do so.

2.2 The quantity of steel shall be brought at site as decided by the Engineer in Charge.

2.3 The steel reinforcement shall be stored by the contractor at site of work in such a way as to prevent distortion and corrosion and nothing extra shall be paid on this account. Bars of different sizes and lengths shall be stored separately to facilitate easy counting and checking. The cement work to be applied to prevent corrosion. The nothing extra shall payable on this account.

2.4 For checking nominal mass, tensile strength, bend test, re-bend test etc. specimen of sufficient length shall be cut from each size of the bar section at random at frequency not less than that specified below: -

Size of Bar	For Consignment below 100 tones	For Consignment over 100 tones
Under 10 mm diameter	one sample for each 25 tonnes or part thereof	one sample for each 40 MT or part thereof
10 mm to 16 mm	one sample for each 35 tonnes or part thereof	one sample for each 50 MT or part thereof
Over 16 mm diameter	one sample for each 45 tonnes or part thereof	one sample for each 50 MT or part thereof

2.5 The contractor shall supply free of charge the steel reinforcing bars required for testing and shall also bear the packing, sealing, transportation & other incidental charges. The testing charges of approved laboratory shall be borne by the contractor.

2.6 The actual issue and consumption of steel on work shall be regulated and proper accounts maintained. The theoretical consumption of steel shall be worked out as per procedure prescribed in clause 38 of the contract and shall be governed by conditions laid therein.

2.7 Steel brought to site and steel remaining unused shall not be removed from site without the written permission of the Engineer in Charge.

2.8 The contractor shall take all precautions to avoid accidents by exhibiting caution boards day and night. The contractor shall be responsible for all damages and accident due to negligence on his part.

INDICATIVE BILL OF QUANTITIES

NAME OF WORK - Building repair and maintenance in respect of Civil works at AIIMS Deoghar Campus for 01 years.

S.NO	DSR NO.	Description of item	Unit	Rate including GST (Rs)	Qty	Amount including GST (Rs)
1	2.8	Earth work in excavation by mechanical means (Hydraulic excavator)/ manual means in foundation trenches or drain (not exceeding 1.5 m in width or 10 sqm on plan), including dressing of sides and ramming of bottoms, surplus excavated soils as directed, within a lead of 50 m.				
	2.8.1	All kinds of soil	Cum	260.3	50	13015
2	2.25	Filling available executed earth (excluding rock) in trenches, plinth, sides of foundation etc. in layers not exceeding 20 cm in depth, consolidating each deposited layer by ramming and watering, lead up to 50 and for all lift.	Cum	196	50	9800
3	2.28	Surface dressing of the ground including removing vegetation and in-equalities not exceeding 15 cm deep disposal of rubbish, lead up to 50 m and up to 1.5 m.				
	2.28.1	All kinds of Soil	sqm	34.15	1500	51225
4	2.34	Supplying chemical emulsion in sealed containers including delivery as specified.				
	2.34.1	Chlorpyriphos/ Lindance emulsifiable concentrate of 20%	ltr	234.75	25	5868.75
5	2.35	Diluting and injecting chemical imulsion for POST-CONSTRUCTIONAL anti-termite treatment (excluding the cost of chemical emulsion):				
	2.35.2	Along the external wall below concrete or masonry apron using chemical emulsing @ 2.25 litres per linear meter including drilling and plugging holes etc.:				
	2.35.2.1	With chlorpyriphos/ Lindance E.C 20% with 1% concentration	meter	53.45	25	1336.25
6	4.1	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level:				
	4.1.2	1:1.5 (1 Cement 1 1/2 coarse sand (zone-III) derived from natural sources: 3 graded stone aggregate 20 mm nominal size derived from natural sources)	Cum	8340.85	10	83408.5
7	4.1	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level :				
	4.1.4	1:2:4 (1 Cement: 2 coarse sand (zone-III) : 4 graded stone aggregate 40 mm nominal size).	Cum	7780.3	10	77803
	4.1.10	1:5:10 (1 cement: 5 coarse sand(zone-III): 10 graded stone aggregate 40 mm nominal size)	Cum	6518.6	10	65186
8	5.1	Providing and laying in position specified grade of reinforced cement concrete, excluding the cost of centering, shuttering, finishing and reinforcement - All work up to plinth level :				

	5.1.2	1:1.5:3 (1 cement: 1.5 coarse sand (zone-III) derived from natural sources: 3 graded stone aggregate 20 mm nominal size derived from natural sources)	Cum	9045.75	10	90457.5
9	5.2	Reinforced cement concrete work in walls (any thickness), including attached pilasters, buttresses, plinth and string courses, fillets, columns, pillars, piers, abutments, posts and struts etc. above plinth level up to floor five level, excluding cost of centering, shuttering, finishing and reinforcement :				
	5.2.2	1:1.5:3 (1 cement : 1.5 coarse sand(zone-III) derived from natural sources : 3 graded stone aggregate 20 mm nominal size derived from natural sources)	Cum	10852.95	10	108529.5
10	5.9	Centering and shuttering including strutting, propping etc. and removal of form for				
	5.9.1	Foundations, footings, bases of columns, etc. for mass concrete	sqm	392.15	10	3921.5
	5.9.5	Lintels, beams, plinth beams, girders, bressumers and cantilevers	sqm	736.4	10	7364
	5.9.6	Columns, Pillars, Piers, Abutments, Posts and Struts	sqm	961.3	10	9613
11	5.22	Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete upto plinth level.				
	5.22.6	Thermo-Mechanically Treated bars of grade Fe-500D or more.	Kg	107.85	300	32355
12	6.4	Brick work with common burnt clay F.P.S. (non modular) bricks of class designation 7.5 in superstructure above plinth level up to floor V level in all shapes and sizes in :				
	6.4.1	Cement mortar 1:4 (1 cement : 4 coarse sand)	Cum	9344.35	100	934435
13	8.2	Providing and fixing 18 mm thick gang saw cut, mirror polished, premoulded and prepolished, machine cut for kitchen platforms, vanity counters, window sills, facias and similar locations of required size, approved shade, colour and texture laid over 20 mm thick base cement mortar 1:4 (1 cement : 4 coarse sand), joints treated with white cement, mixed with matching pigment, epoxy touch ups, including rubbing, curing, moulding and polishing of edges to give high gloss finish etc. complete at all levels.				
	8.2.2	Granite stone slab of colour black, Cherry/Ruby red or as required				
	8.2.2.2	Area of slab over 0.50 sqm	sqm	5136.3	50	256815
14	8.3	Providing edge moulding to 18 mm thick marble stone counters, Vanities etc., including machine polishing to edge to give high gloss finish etc. complete as per design approved by Engineer-in-Charge.				
	8.3.2	Granite work	Sqm	510.95	50	25547.5

15	8.31	Providing and fixing Ist quality ceramic glazed wall tiles conforming to 1S: 15622 (thickness to be specified by the manufacturer), of approved make, in all colours, shades except burgundy, bottle green, black of any size as approved by Engineer-in-Charge, in skirting, risers of steps and dados, over 12 mm thick bed of cement mortar 1:3 (1 cement : 3 coarse sand) and jointing with grey cement slurry @ 3.3kg per sqm, including pointing in white cement mixed with pigment of matching shade complete.	sqm	1267.95	100	126795
16	9.20.1	Providing and fixing ISI marked flush door shutters conforming to IS : 2202 (Part I) decorative type, core of block board construction with frame of 1st class hard wood and well matched teak 3 ply veneering with vertical grains or cross bands and face veneers on both faces of shutters. 35 mm thick including ISI marked Stainless Steel butt hinges with necessary screws	sqm	3473.85	0	0
17	9.46.3	Providing and fixing curtain rods of 1.25 mm thick chromium plated brass plate, with two chromium plated brass brackets fixed with C.P. brass screws and wooden plugs, etc., wherever necessary complete : 25 mm dia	Mtr.	525.55	0	0
18	9.48	Providing and fixing M.S. grills of required pattern in frames of windows etc. with M.S. flats, square or round bars etc. including priming coat with approved steel primer all complete.				
	9.48.1	Fixed to steel windows by welding	Kg	219.1	0	0
19	9.63.3	Providing and fixing ISI marked oxidised M.S. tower bolt black finish, (Barrel type) with necessary screws etc. complete : 150x10 mm	Each	59.45	0	0
20	9.66.2	Providing and fixing ISI marked oxidised M.S. handles conforming to IS:4992 with necessary screws etc. complete : 100 mm	Each	32.55	0	0
21	9.68.2	Providing and fixing oxidised M.S. casement stays (straight peg type) with necessary screws etc. complete. 250 mm weighing not less than 150 gms	Each	61.05	0	0
22	9.96.2	Providing and fixing aluminium sliding door bolts, ISI marked anodised (anodic coating not less than grade AC 10 as per IS : 1868), transparent or dyed to required colour or shade, with nuts and screws etc. complete : 250x16 mm	Each	260.6	0	0
23	9.97.2	Providing and fixing aluminium tower bolts, ISI marked, anodised (anodic coating not less than grade AC 10 as per IS : 1868) transparent or dyed to required colour or shade, with necessary screws etc. complete : 250x10 mm	Each	115.15	0	0
24	9.8	Providing and fixing 50 mm bright finished brass cup board or wardrobe knob of approved quality with necessary screws.	Each	74.25	0	0
25	9.84	Providing and fixing aluminium extruded section body tubular type universal hydraulic door closer (having brand logo with Isi, IS: 3564, embossed on the body, door weight upto 36 kg to 80 kg and door width from 701mm to 1000mm), with double speed adjustment with	Each	983.15	0.00	0

		necessary accessories and screws etc. complete.				
26	9.98	Providing and fixing aluminium pull bolt lock, ISI marked, anodised (anodic coating not less than grade AC 10 as per IS : 1868) transparent or dyed to required colour and shade, with necessary screws bolts, nut and washers etc. complete.	Each	100.8	0	0
27	9.100.1	Providing and fixing aluminium handles, ISI marked, anodised (anodic coating not less than grade AC 10 as per IS : 1868) transparent or dyed to required colour or shade, with necessary screws etc. complete : 125 mm	Each	66.25	0	0
28	9.13	Providing and fixing cup board shutters with 25 mm thick veneered particle board IS : 3097 marked, exterior grade (Grade I), of approved make, including IInd class teak wood lipping of 25 mm wide x 12 mm thick with necessary screws and bright finished stainless steel piano hinges, complete as per direction of Engineer-in-Charge.				
	9.130.2	With non decorative veneering on both sides	sqm	1809.4	0	0
29	10.5	Providing and fixing 1mm thick M.S. sheet door with frame of 40x40x6 mm angle iron and 3 mm M.S. gusset plates at the junctions and corners, all necessary fittings complete, including applying a priming coat of approved steel primer.				
	10.5.1	Using M.S. angles 40x40x6 mm for diagonal braces	Sqm	5804.35	0	0
30	10.11.1	Providing and fixing factory made ISI marked steel glazed doors, windows and ventilators, side /top /centre hung, with beading and all members such as F7D, F4B, K11 B and K12 B etc. complete of standard rolled steel sections, joints mitred and flash butt welded and sash bars tenoned and riveted, including providing and fixing of hinges, pivots, including priming coat of approved steel primer, but excluding the cost of other fittings, complete all as per approved design, (sectional weight of only steel members shall be measured for payment). Fixing with 15x3 mm lugs 10 cm long embedded in cement concrete block 15x10x10 cm of C.C. 1:3:6 (1 Cement : 3 coarse sand : 6 graded stone aggregate 20 mm nominal size)	kg	131.05	0	0
31	10.13	Providing and fixing T-iron frames for doors, windows and ventilators of mild steel Tee-sections, joints mitred and welded, including fixing of necessary butt hinges and screws and applying a priming coat of approved steel primer.				
	10.13.1	Fixing with 15x3 mm lugs 10 cm long embedded in cement concrete block 15x10x10 cm of C.C. 1:3:6 (1 Cement : 3 coarse sand : 6 graded stone aggregate 20 mm nominal size).	Kg	141.7	50	7085
32	10.22	Welding by gas or electric plant including transportation of plant at site etc. complete.	cm	3.7	100	370

33	10.28	Providing and fixing stainless steel (Grade 304) railing made of Hollow tubes, channels, plates etc., including welding, grinding, buffing, polishing and making curvature (wherever required) and fitting the same with necessary stainless steel nuts and bolts complete, i/c fixing the railing with necessary accessories & stainless steel dash fasteners , stainless steel bolts etc., of required size, on the top of the floor or the side of waist slab with suitable arrangement as per approval of Engineer-in-charge, (for payment purpose only weight of stainless steel members shall be considered excluding fixing accessories such as nuts, bolts, fasteners etc.).	Kg	772.4	0	0
34	10.29	Providing & fixing fly proof wire gauze to windows, clerestory windows & doors with M.S. Flat 15x3 mm and nuts & bolts complete.				
	10.29.2	Stainless steel (grade 304) wire gauze of 0.5 mm dia wire and 1.4 mm aperture on both sides	sqm	1133.55	50	56677.5
35	11.39	Providing and laying rectified Glazed Ceramic floor tiles of size 300x300 mm or more (thickness to be specified by the manufacturer), of 1st quality conforming to IS : 15622, of approved make, in colours White, Ivory, Grey, Fume Red Brown, laid on 20 mm thick cement mortar 1:4 (1 Cement: 4 Coarse sand), jointing with grey cement slurry @ 3.3kg/ sqm including grouting the joints with white cement and matching pigments etc., complete.	sqm	1330	50	66500
36	11.41	Providing and laying vitrified floor tiles in different sizes (thickness to be specified by the manufacturer) with water absorption less than 0.08% and conforming to IS: 15622, of approved make, in all colours and shades, laid on 20 mm thick cement mortar 1:4 (1 cement : 4 coarse sand), jointing with grey cement slurry @ 3.3 kg/ sqm including grouting the joints with white cement and matching pigments etc., complete.				
	11.41.2	Size of Tile 600x600 mm	sqm	1553.45	200	310690
37	11.55	Providing and laying Polished Granite stone flooring in required design and patterns, in linear as well as curvilinear portions of the building all complete as per the architectural drawings with 18 mm thick stone slab over 20 mm (average) thick base of cement mortar 1:4 (1 cement : 4 coarse sand) laid and jointed with cement slurry and pointing with white cement slurry admixed with pigment of matching shade including rubbing , curing and polishing etc. all complete as specified and as directed by the Engineer-in-Charge.	sqm	3186.7	150	478005
38	12.41	Providing and fixing on wall face unplasticised Rigid PVC rain water pipes conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion, (i) Single socketed pipes.				
	12.41.1	110 mm diameter	meter	377.4	50	18870
39	13.1	12 mm cement plaster of mix :				
	13.1.1	1:4 (1 cement: 4 fine sand)	sqm	347.05	50	17352.5
40	13.4	12 mm cement plaster of mix :				

	13.4.2	1:6 (1 cement: 6 coarse sand)	Sqm	343.65	50	17182.5
41	13.46	Finishing walls with Acrylic Smooth exterior paint of required shade :				
	13.46.1	New work (Two or more coat applied @ 1.67 ltr/10 sqm over and including priming coat of exterior primer applied @ 0.90 litre/10 sqm)	Sqm	160.6	50	8030
42	13.52	Finishing with Epoxy paint (two or more coats) at all locations prepared and applied as per manufacturer's specifications including appropriate priming coat, preparation of surface, etc. complete.				
	13.52.2	On concrete work	sqm	185.65	50	9282.5
43	13.61	Painting with synthetic enamel paint of approved brand and manufacture to give an even shade :				
	13.61.1	Two or more coats on new work.	Sqm	155.9	50	7795
44	13.62	Painting with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade with primer as per direction of engineering incharge :				
	13.62.1	Two or more coats on new work over an under coat of suitable shade with ordinary paint of approved brand and manufacture	sqm	226.25	50	11312.5
45	13.8	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 even and smooth complete.	Sqm	156.05	50	7802.5
46	13.82	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.				
	13.82.1	One coat	Sqm	92	50	4600
	13.82.2	Two coat	Sqm	137.45	50	6872.5
47	13.88	Removing white or colour wash by scrapping and sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete	Sqm	19.75	100	1975
48	13.111	Finishing walls with Acrylic Smooth exterior paint of required shade				
	13.111.2	Old work (One or more coat applied @ 0.90 ltr/10 sqm).	Sqm	80.65	100	8065
49	**14.1**	Repairs to plaster of thickness 12 mm to 20 mm in patches of area 2.5 sq.meters and under, including cutting the patch in proper shape, raking out joints and preparing and plastering the surface of the walls complete, including disposal of rubbish to the dumping ground, all complete as per direction of Engineer-in-Charge.				
	14.1.1	With cement mortar 1:4 (1 cement : 4 fine sand)	sqm	547.4	100	54740
	14.1.2	With cement mortar 1:4 (1cement: 4 coarse sand)	sqm	560.5	100	56050
50	**14.2**	Fixing chowkhats in existing opening including embedding chowkhats in floors or walls cutting masonry for holdfasts, embedding hold fasts in cement concrete blocks of size 15 x 10 x 10 cm with cement concrete 1:3:6 (1 cement : 3 coarse sand : 6 graded stone aggregate 20 mm nominal size),				

		painting two coats of approved wood preservative to sides of chowkhats and making good the damages to walls and floors as required complete, including disposal of rubbish to the dumping ground, all complete as per direction of Engineer-in-Charge.				
	14.2.1	Door chowkhats	each	1782.55	10	17825.5
	14.2.2	Window chowkhats	each	1125.15	10	11251.5
	14.2.3	Clerestory window chowkhats	each	851	5	4255
51	**14.3**	Fixing chowkhat in existing opening in brick/ RCC wall with dash fasteners/ Chemical fasteners of appropriate size (3 nos on each vertical member of door chowkhat and 2 nos on each vertical member of window chowkhats), including Cost of dash fasteners/ chemical fastener.	each	217.1	10	2171
52	14.4	Making the opening in brick masonry including dismantling in floor or walls by cutting masonry and making good the damages to walls, flooring and jambs complete, to match existing surface including disposal of mulba/ rubbish to the nearest municipal dumping ground, all complete as per direction of Engineer-in-Charge.				
	14.4.1	For door/ window/ clerestory window	sqm	1264.35	50	63217.5
53	14.5	Renewing glass panes, with putty and nails wherever necessary including racking out the old putty:				
	14.5.1	Float glass panes of nominal thickness 4 mm (weight not less than 10kg/sqm)	sqm	1090.65	50	54532.5
	14.5.2	Float glass panes of nominal thickness 5 mm (weight not less than 12.5kg/sqm)	sqm	1416.15	50	70807.5
54	14.6	Renewing glass panes, with wooden fillets wherever necessary:				
	14.6.1	Float glass panes of nominal thickness 4 mm (weight not less than 10kg/sqm)	sqm	1580.9	50	79045
	14.6.2	Float glass panes of nominal thickness 5 mm (weight not less than 12.5kg/sqm)	sqm	1906.4	50	95320
55	**14.7**	Renewing glass panes and refixing existing wooden fillets:				
	14.7.1	Float glass panes of nominal thickness 4 mm (weight not less than 10kg/sqm)	sqm	1227.3	50	61365
	14.7.2	Float glass panes of nominal thickness 5 mm (weight not less than 12.5kg/sqm)	sqm	1552.75	50	77637.5
56	14.8	Supplying and fixing new wooden fillets wherever necessary:				
	14.8.1	2nd class teak wood fillets	metre	77.7	100	7770
	14.8.2	Hollock wood fillets	metre	70.75	100	7075
57	14.75	Repair to plaster of thickness 12 mm to 20 mm in patches of area 2.5 sqm and under, including cutting the patch in proper shape, raking out joints and preparing plastering the wall surface with white cement based polymer modified self curing mortar, including disposal of rubbish, all complete as per the direction of Engineer-In-Charge.	sqm	670.95	100	67095

58	14.76	Cleaning and desilting of gully trap chamber, including removal of rubbish mixed with earth etc. and disposal of same, all as per the direction of Engineer-in-charge.	each	108.3	100	10830
59	14.77	Cleaning of chocked sewer line by diesel running vehicle mounting hydraulic operated high pressure suction cum jetting sewer cleaning machine fitted with pump having 4000 litres suction capacity and 6000 litres water jetting tank capacity including skilled operator, supervising engineer etc. for cleaning and partial desilting of manholes and dechocking of sewer lines. Dechocking and flushing of sewer line from one manhole to another by high pressure jetting system of 2200 PSI for sewer line from 150 mm dia upto 300 mm	metre	340.75	250	85187.5
60	14.80.	Providing & fixing White vitreous china water closet squatting pan (Indian type) along with "S" or "P" trap including dismantling of old WC seat and "S" or "P" trap at site complete with all operations including all necessary materials, labour and disposal of dismantled material including malba, all complete as per the direction of Engineer-in charge.				
	14.80.1	Long pattern W.C Pan of size 580x440 mm	each	3501.7	15	52525.5
	14.80.2	Orissa pattern W.C Pan of size 580x440 mm	each	4478.75	5	22393.75
61	14.82	Dismantling W.C. Pan of all sizes including disposal of dismantled materials i/c malba all complete as per directions of Engineer-in-Charge.	each	134.1	20	2682
62	14.85	Dismantling 15 to 40 mm dia G.I. pipe including stacking of dismantled pipes (within 50 metres lead) as per direction of Engineer-in-Charge.				
	14.85.2	(a) Internal Work- Exposed on wall	metre	3.25	19	61.75
63	15.3	Demolishing R.C.C. work manually/ by mechanical means including stacking of steel bars and disposal of unserviceable material within 50 metres lead as per direction of Engineer - in- charge.	Cum	3551.25	100	355125
	15.13	Taking out doors, windows and clerestory window shutters (steel or wood) including stacking within 50 metres lead :				
	15.13.1	Of area 3 sq. metres and below	Each	143.5	25	3587.5
64	15.23	Dismantling tile work in floors and roofs laid in cement mortar including stacking material within 50 metres lead.				
	15.23.1	For thickness of tiles 10 mm to 25 mm	sqm	73.4	99	7266.6
65	15.56	Dismantling old plaster or skirting raking out joints and cleaning the surface for plaster including disposal of rubbish to the dumping ground within 50 metres lead.	Sqm	54.65	100	5465
66	15.60.	Disposal of building rubbish / malba / similar unserviceable, dismantled or waste materials by mechanical means, including loading, transporting, unloading to approved municipal dumping ground or as approved by Engineer-in-charge, beyond 50 m initial lead, for all leads including all lifts involved.	Cum	263.95	100	26395

67	16.89	Providing and laying matt finished vitrified tile of size 300x300x9.8 mm having with water absorption less than 0.5% and conforming to IS: 15622 of approved make in all colours and shades in for outdoor floors such as footpath, court yard, multi modals location etc., laid on 20 mm thick base of cement mortar 1:4 (1 cement : 4 coarse sand) in all shapes & patterns including grouting the joints with white cement mixed with matching pigments etc. complete as per direction of Engineer-in-Charge.	sqm	1455.65	50	72782.5
68	16.90	Providing and laying tactile tile (for vision impaired persons as per standards) of size 300x300x9.8 mm having with water absorption less than 0.5% and conforming to IS:15622 of approved make in all colours and shades in for outdoor floors such as footpath, court yard, multi modals location etc., laid on 20 mm thick base of cement mortar 1:4 (1 cement : 4 coarse sand) in all shapes & patterns including grouting the joints with white cement mixed with matching pigments etc. complete as per direction of Engineer-in-Charge.	sqm	2017.60	25	50440
69	16.93	Providing and placing in position 100 mm thick factory made machine batched & machine mixed Precast RCC Rectangular Covers on drains of footpath of various sizes, of M-25 grade cement concrete for RCC work, including cost of centering, shuttering, reinforcement of 8 mm dia TMT bars of Fe 500 grade @ maximum 100mm c/c on both ways , neat cement punning on finished surface, properly encased on all edges with 1.6 mm thick, 100 mm wide MS sheet duly painted over priming coat, reinforcement to be welded at edges with MS sheet and providing 2 Nos. 12 mm dia bar for hooks etc i/c cost of cartage, all leads & lift, handling at site etc. all complete as per direction of Engineer-in-Charge.	sqm	3081.95	50	154097.5
70	17.2.1	Providing and fixing white vitreous china pedestal type water closet (European type W.C. pan) with seat and lid, 10 litre low level white P.V.C. flushing cistern, including flush pipe, with manually controlled device (handle lever), conforming to IS : 7231, with all fittings and fixtures complete, including cutting and making good the walls and floors wherever required : W.C. pan with ISI marked white solid plastic seat and lid	each	6515.55	25	162888.75
71	17.7.4	Providing and fixing wash basin with C.I. brackets, 15 mm C.P. brass pillar taps, 32 mm C.P. brass waste of standard pattern, including painting of fittings and brackets, cutting and making good the walls wherever require: White Vitreous China Flat back wash basin size 550x 400 mm with single 15 mm C.P. brass pillar tap	each	1879.2	20	37584

72	17.10.2.1	Providing and fixing Stainless Steel A ISi 304 (18/8) kitchen sink as per IS: 13983 with C.I. brackets and stainless steel plug 40 mm, including painting of fittings and brackets, cutting and making good the walls wherever required : Kitchen sink without drain board 610x510 mm bowl depth 200 mm	each	4940.8	20	98816
73	17.18.1	Providing and fixing P.V.C. low level flushing cistern with manually controlled device (handle lever) conforming to IS : 7231, with all fittings and fixtures complete. 10 litre capacity - White	each	1190.65	25	29766.25
74	17.28	Providing and fixing P.V.C. waste pipe for sink or wash basin including P.V.C. waste fittings complete.				
	17.28.1	Semi rigid pipe				
	17.28.1.1	32 mm dia	each	103.9	30	3117
75	17.32	Providing and fixing mirror of superior glass (of approved quality) and of required shape and size with plastic moulded frame of approved make and shade with 6 mm thick hard board backing :				
		Rectangular shape 453x357 mm	each	1361.8	20	27236
76	17.35	Providing and fixing soil, waste and vent pipes :				
	17.35.1	100 mm dia.				
	17.35.1.1	Sand cast iron S&S pipe as per IS: 1729	metre	1151.9	100	115190
	17.35.1.3	Hubless centrifugally cast (spun) iron pipes epoxy coated inside & outside IS:15905	metre	1169.30	100	116930
	17.35.2	75 mm diameter :				
	17.35.2.3	Hubless centrifugally cast (spun) iron pipes epoxy coated inside & outside IS:15905	metre	964.25	100	96425
77	17.36	Providing and filling the joints with spun yarn, cement slurry and cement mortar 1:2 (1 cement : 2 fine sand) in S.C.I./ C.I. Pipes :				
	17.36.2	100 mm dia.	each	198.15	40	7926
78	17.38	Providing and fixing bend of required degree with access door, insertion rubber washer 3 mm thick, bolts and nuts complete.				
	17.38.1	100 mm dia				
	17.38.1.1	Sand cast iron S&S as per IS - 1729	Each	598.5	50	29925
79	17.39	Providing and fixing plain bend of required degree.				
	17.39.1	100 mm dia				
	17.39.1.1	Sand cast iron S&S as per IS - 1729	Each	470.45	50	23522.5
80	17.44	Providing and fixing single equal plain junction of required degree :				
	17.44.1	100x100x100 mm				
	17.44.1.3	Hubless centrifugally cast (spun) iron epoxy coated inside & outside as per IS:15905	each	581.45	50	29072.5
	17.44.2	75x75x75 mm				
	17.44.2.3	Hubless centrifugally cast (spun) iron epoxy coated inside & outside as per IS:15905	each	337.85	50	16892.5
81	17.46	Providing and fixing double unequal plain junction of required degree :				
	17.46.1	100x100x75x75 mm				
	17.46.1.3	Hubless centrifugally cast (spun) iron epoxy coated inside & outside as per IS:15905	each	607.05	50	30352.5

82	17.57	Providing and fixing collar :				
	17.57.1	100 mm				
	17.57.1.1	Sand cast iron S&S as per IS - 1729	Each	463.35	51	23630.85
83	17.59	Providing and fixing M.S. stays and clamps for sand cast iron/ centrifugally cast (spun) iron pipes of diameter :				
	17.59.1	100 mm	each	139.70	50	6985
	17.59.2	75 mm	each	90.30	50	4515
	17.59.3	50 mm	each	81.85	50	4092.5
84	17.60.	Providing and fixing trap of self cleansing design with screwed down or hinged grating with or without vent arm complete, including cost of cutting and making good the walls and floors :				
	17.60.1	100 mm inlet and 100 mm outlet				
	17.60.1.3	Hubless centrifugally cast (spun) iron epoxy coated inside & outside as per IS:15905	each	854.55	50	42727.5
	17.60.2	100 mm inlet and 75 mm outlet				
	17.60.2.3	Hubless centrifugally cast (spun) iron epoxy coated inside & outside as per IS:15905	each	591.40	50	29570
85	17.78	Providing and fixing white vitreous china extended wall mounting water closet of size 780x370x690 mm of approved shape including providing & fixing white vitreous china cistern with dual flush fitting, of flushing capacity 3 litre/ 6 litre (adjustable to 4 litre/ 8 litres), including seat cover, and cistern fittings, nuts, bolts and gasket etc complete.	each	14999.15	10	149991.5
86	17.8	Providing and fixing white vitreous china battery based infrared sensor operated urinal of approx. size 610 x 390 x 370 mm having pre & post flushing with water (250 ml & 500 ml consumption), having water inlet from back side, including fixing to wall with suitable brackets all as per manufacturers specification and direction of Engineer-in-charge.	each	7979.20	10	79792
87	18.8	Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply, including all CPVC plain & brass threaded fittings, i/c fixing the pipe with clamps at 1.00 m spacing. This includes jointing of pipes & fittings with one step CPVC solvent cement and the cost of cutting chases and making good the same including testing of joints complete as per direction of Engineer in Charge.				
	18.8.2	20 mm nominal dia Pipes	metre	537.6	100	53760
88	18.9	Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply including all CPVC plain & brass threaded fittings This includes jointing of pipes & fittings with one step CPVC solvent cement, trenching, refilling & testing of joints complete as per direction of Engineer in Charge.				
		External work				
	18.9.3	25 mm nominal dia Pipes	metre	355.4	100	35540
89	18.10.	Providing and fixing G.I. pipes complete with G.I. fittings and clamps, i/c cutting and making good the				

		walls etc. : Internal work – Exposed on wall.				
	18.10.2	20 mm dia. nominal bore	metre	437.3	100	43730
90	18.12	Providing and fixing G.I. pipes complete with G.I. fittings including trenching and refilling etc.				
		External work				
	18.12.1	15 mm dia nominal bore	metre	322.15	0	0
	18.12.2	20 mm dia nominal bore	metre	368.60	0	0
	18.12.3	25 mm dia nominal bore	metre	467.75	50	23387.5
	18.12.4	32 mm dia nominal bore	metre	540.30	50	27015
	18.12.5	40 mm dia nominal bore	metre	617.05	50	30852.5
	18.12.6	50 mm dia nominal bore	metre	762.15	50	38107.5
	18.12.7	65 mm dia nominal bore	metre	896.60	50	44830
	18.12.8	80 mm dia nominal bore	metre	1041.70	50	52085
91	18.13	Making connection of G.I. distribution branch with G.I. main of following sizes by providing and fixing tee, including cutting and threading the pipe etc. complete :				
	18.13.1	25 to 40 mm nominal bore	each	911.90	25	22797.5
	18.13.2	50 to 80 mm nominal bore	each	1785.35	25	44633.75
92	18.14	Fixing water meter and stop cock in G.I. pipe line including cutting and threading the pipe and making long screws etc. complete (cost of water meter and stop cock to be paid separately).	each	812.30	10	8123
93	18.17	Providing and fixing gun metal gate valve with C.I. wheel of approved quality (screwed end) :				
	18.17A	20 mm nominal bore	each	539.95	25	13498.75
94	18.21	Providing and fixing uplasticised PVC connection pipe with brass unions :				
	18.21.1	30 cm length				
	18.21.1.1	15 mm nominal bore	each	85	25	2125
95	18.47	Providing and fixing G.I. Union in existing G.I. pipe line, cutting and threading the pipe and making long screws, including excavation, refilling the earth or cutting of wall and making good the same complete wherever required :				
	18.47.1	15 mm nominal bore	each	829.45	0	0
	18.47.2	20 mm nominal bore	each	857.85	15	12867.75
	18.47.3	25 mm nominal bore	each	950.35	15	14255.25
	18.47.4	32 mm nominal bore	each	1000.15	15	15002.25
	18.47.5	40 mm nominal bore	each	1142.40	20	22848
	18.47.6	50 mm nominal bore	each	1520.80	20	30416
	18.47.7	65 mm nominal bore	each	1833.75	20	36675
	18.47.8	80 mm nominal bore	each	1904.90	10	19049
96	18.48	Providing and placing on terrace (at all floor levels) polyethylene water storage tank ISI : 12701 marked, with cover and suitable locking arrangement and making necessary holes for inlet, outlet and overflow pipes but without fittings and the base support for tank.				
	18.48A	Circular tank	Litre	11	100	1100
97	18.49	Providing and fixing C.P. brass bib cock of approved quality conforming to IS:8931 :				

	18.49.1	15 mm nominal bore	each	506.8	15	7602
98	18.50.	Providing and fixing C.P. brass long nose bib cock of approved quality conforming to IS standards and weighing not less than 810 gms.				
	18.50.1	15 mm nominal bore	each	820.7	15	12310.5
99	18.53	Providing and fixing C.P. brass angle valve for basin mixer and geyser points of approved quality conforming to IS:8931				
	18.53.1	15mm nominal bore	each	574.3	15	8614.5
	18.53A	Providing and fixing C.P. Brass extension nipple (size 15mmx50mm) of approved make and quality as per direction of Engineer-in-charge.	each	74.8	20	1496
100	18.82	Dismantling old C.I. pipes including excavation and refilling trenches after taking out the pipes, breaking lead caulked joints, melting of lead and making into blocks, including stacking of pipes at site lead up to 50 metre:				
	18.82.2	100 mm diameter C.I. pipe	metre	332.5	100	33250
101	19.7	Constructing brick masonry manhole in cement mortar 1:4 (1 cement : 4 coarse sand) with R.C.C. top slab with 1:2:4 mix (1 cement : 2 coarse sand : 4 graded stone aggregate 20 mm nominal size),foundation concrete 1:4:8 mix (1 cement : 4 coarse sand : 8 graded stone aggregate 40 mm nominal size), inside plastering 12 mm thick with cement mortar 1:3 (1 cement : 3 coarse sand) finished with floating coat of neat cement and making channels in cement concrete 1:2:4 (1cement : 2 coarse sand : 4 graded stone aggregate 20 mm nominal size) finished with a floating coat of neat cement complete as per standard design :				
	19.7.1	Inside size 90x80 cm and 45 cm deep including C.I. cover with frame (light duty) 455x610 mm internal dimensions, total weight of cover and frame to be not less than 38 kg (weight of cover 23 kg and weight of frame 15 kg) :				
	19.7.1.1	With common burnt clay F.P.S. (non modular) bricks of class designation 7.5	Each	12770.55	15	191558.25
102	19.21	Making connection of drain or sewer line with existing manhole including breaking into and making good the walls, floors with cement concrete 1:2:4 mix (1 cement : 2 coarse sand : 4 graded stone aggregate 20 mm nominal size) cement plastered on both sides with cement mortar 1:3 (1 cement : 3 coarse sand), finished with a floating coat of neat cement and making necessary channels for the drain etc. complete :				
	19.21.1	For pipes 100 to 250 mm diameter	each	810.45	25	20261.25
	19.21.2	For pipes 250 to 300 mm diameter	each	922.4	25	23060
	19.21.3	For pipes 350 to 450 mm diameter	each	1328.45	25	33211.25
103	19.28	Constructing brick masonry road gully chamber 45x45x77.5 cm with bricks in cement mortar 1:4 (1 cement : 4 coarse sand) with pre-cast R.C.C. vertical grating complete as per standard design :				
	19.28.1	With common burnt clay F.P.S. (non modular) bricks of class designation 7.5	Each	6889.8	25	172245

104	21.1	Providing and fixing aluminium work for doors, windows, ventilators and partitions with extruded built up standard tubular sections/appropriate Z sections and other sections of approved make conforming to IS: 733 and IS: 1285, fixing with dash fasteners of required dia and size, including necessary filling up the gaps at junctions, i.e. at top, bottom and sides with required EPDM rubber/neoprene gasket etc. Aluminium sections shall be smooth, rust free, straight, mitred and jointed mechanically wherever required including cleat angle, Aluminium snap beading for glazing / paneling, C.P. brass / stainless steel screws, all complete as per architectural drawings and the directions of Engineer-in-charge. (Glazing, paneling and dash fasteners to be paid for separately) :				
	21.1.1	For fixed portion				
	21.1.1.2	Powder coated aluminium (minimum thickness of powder coating 50 micron)	kg	530.90	0.00	0
105	21.1.2	For shutters of doors, windows & ventilators including providing and fixing hinges/ pivots and making provision for fixing of fittings wherever required including the cost of EPDM rubber / neoprene gasket required (Fittings shall be paid for separately)				
	21.1.2.2	Powder coated aluminium(minimum thickness of powder coating 50 micron)	Kg	634.45	0.00	0
106	21.2	Providing and fixing 12 mm thick prelaminated particle board flat pressed three layer or graded wood particle board conforming to IS:12823 Grade l Type ll, in panelling fixed in aluminum doors, windows shutters and partition frames with C.P. brass / stainless steel screws etc. complete as per architectural drawings and directions of Engineer-in-charge.				
	21.2.2	Pre-laminated particle board with decorative lamination on both sides	sqm	1115.40	0.00	0
107	21.3	Providing and fixing glazing in aluminium door, window, ventilator shutters and partitions etc. with EPDM rubber / neoprene gasket etc. complete as per the architectural drawings and the directions of engineer-in-charge . (Cost of aluminium snap beading shall be paid in basic item):				
	21.3.3	With float glass panes of 8 mm thickness (weight not less than 20 kg/ sqm)	sqm	1685.40	0.00	0
108	21.8	Filling the gap in between aluminium frame & adjacent RCC/ Brick/Stone work by providing weather silicon sealant over backer rod ofapproved quality as per architectural				

		drawings and direction ofEngineer-in-charge complete.				
	21.8.1	Upto 5mm depth and 5 mm width	Meter	96.75	200.00	19350
109	21.13.	Providing and fixing 100mm Brass mortice latch and lock with 6 lever without pair of handles (best make of approved quality) for aluminium doors including necessary cutting and making good etc. complete.	Each	528.85	20.00	10577
110	21. 16	Providing and fixing aluminium round shape handle of outer dia 100 mm with SS screws etc. complete as per direction of Engineer-incharge				
	21.16.2	Powder coated minimum thickness 50 micron aluminium	Each	109.30	20.00	2186
111	22.5	Providing and laying water proofing treatment in sunken portion of WCs, bathroom etc., by applying cement slurry mixed with water proofing cement compound consisting of applying :				
		(a) First layer of slurry of cement @ 0.488 kg/sqm mixed with water proofing cement compound @ 0.253 kg/ sqm. This layer will be allowed to air cure for 4 hours.				
		(b) Second layer of slurry of cement @ 0.242 kg/sqm mixed with water proofing cement compound @ 0.126 kg/sqm. This layer will be allowed to air cure for 4 hours followed with water curing for 48 hours.				
		The rate includes preparation of surface, treatment and sealing of all joints, corners, junctions of pipes and masonry with polymer mixed slurry.	sqm	617.05	250.00	154262.5
112	26.22	Providing and fixing false ceiling at all heights with integral densified calcium silicate reinforced with fibre and natural filler false ceiling tiles of Size 595x595 mm of approved texture, design and patterns as per CPWD Specification 2019, to be laid in true horizontal level suspended on inter- locking metal T-Grid of hot dipped galvanised iron section of 0.33 mm thick (galvanized @ 120 grams per sqm including both sides)comprising of main-T runners of size 24x38 mm of length 3000 mm,cross - T of size 24x32 mm of length 1200 mm and secondaryintermediate cross-T of size 24x32 mm of length 600 mm to formgrid module of size 600 x 600 mm, suspended from ceiling using galvanised mild steel items (galvanizing @ 80 grams per sqm) i.e. 12x50 mm long dash fasteners, 6 mm dia fully threaded hanger rod upto 1000 mm length and L-shape level adjuster of size 76x25x25x1.6 mm fixed with grid and Z cleat of size 25x37x25x1.6 mm thick with precut hole on both 25 mm flange to pierce into 12x50 mm or even bigger size dash fastener if require, fixed with Glavanised iron perimeter wall angle or size 24x24x0.40 mm of length 3000 mm to be fixed on periphey wall / partition with the help of plastic rawl plugs at 450 mm center to center and 40 mm long dry wall S.S screws. The work shall be carried out as per specifications, drawing and as per directionsof the Engineer-in-Charge.				
	26.22.1	With 15 mm thick Tegular edged light weight calcium sliciate false ceiling tiles	sqm	2207.00	84.00	185388
	26.22.2	With 15 mm thick tegular/butt edged without perforation plain/designer light weight calcium silicate Anti-Microbial Bio-Safe coated false ceiling tiles Confirming to JIS-Z2801 and ASTM G-21	sqm	2301.10	75.00	172582.5

113	26.27	Providing and fixing mineral fibre false ceiling tiles at all heights of size 595X595 mm of approved texture, design and pattern. The tiles should have Humidity Resistance (RH) of 99%, Light Reflectance ≥ 85%, Thermal Conductivity k = 0.052 - 0.057 w/m K, Fire Performance as per (BS 476 pt - 6 &7)in true horizontal level suspended on interlocking T-Grid of hot dipped all round galvanized iron section of 0.33 mm thick (galvanized @120 gsm) comprising of main T runners of 15x32 mm of length 3000 mm, cross T of size 15x32 mm of length 1200 mm and secondary intermediate cross T of size 15x32 mm of length 600 mm to form grid module of size 600x600 mm suspended from ceiling using galvanized mild steel item (galvanised@80gsm) 50 mm long 8 mm outer diameter M-6 dash fasteners, 6 mm diameter fully threaded hanger rod up to 1000 mm length and L-shape level adjuster of size 85x25x2 mm, spaced at 1200 mm centre to centre along main 'T'. The system should rest on periphery walls /partitions with the help of GI perimeter wall angle of size24x24X3000 mm made of 0.40 mm thick sheet, to be fixed to the wall with help of plastic rawl plug at 450 mm centre to centre & 40 mm long dry wall S.S. screws. The exposed bottom portion of all T-sections used in false ceiling support system shall be pre-painted with polyester baked paint, for all heights. The work shall be carried out as per specifications, drawings and as per directions of the engineer-in-charge.				
	26.27.1	With 16 mm thick beveled tegular mineral fibre false ceiling tile (NRC 0.55 to 0.60)	sqm	2333.60	100.00	233360
	26.27.3	With 16 mm thick beveled tegular mineral fibre Anti- microbial false ceiling tile confirming to ISO 5 (class 100) specifications	sqm	2447.15	100.00	244715
114	26.28	Chipping of unsound/weak concrete material from slabs, beams, columns etc. with manual Chisel and/ or by standard power driven percussion type or of approved make including tapering of all edges, making square shoulders of cavities including cleaning the exposed concrete surface and reinforcement with wire brushes etc. and disposal of debris for all lead and lifts all complete as per direction of Engineer-In-Charge				
	26.28.3	25 mm average thickness	sqm	126.75	100	12675
115	26.29	Cleaning of reinforcement from rust from the reinforcing bars to give it a total rust free steel surface by using alkaline chemical rust remover of approved make with paint brush and removing loose particles after 24 hours of its application with wire brush and thoroughly washing with water and allowing it to dry, all complete as per direction of Engineer-In-Charge.				
	26.29.2	Bars above 12 mm diameter	metre	16.45	100	1645
116	26.31	Providing, mixing and applying bonding coat of approved adhesive on chipped portion of RCC as per specifications and direction of Engineer-In-charge				

		complete in all respect.				
	26.31.1	SBR Polymer (@10% of cement weight) modified cementitious bond coat @ 2.2 kg cement per sqm of surface area mixed with specified proportion of approved polymer	sqm	141.2	100	14120
117	26.38	Shotcreting R.C.C. columns, beams and slabs etc. in layers with approved design mix concrete having the specified minimum characteristic compressive strength [with ordinary portland cement, coarse sand and graded stone aggregate of 10 mm maximum size in proportion as per design criteria] including the cost of centering and shuttering at edges and corners etc. as directed by Engineer- in-Charge Note: Rates shall include the providing necessary ground wires etc. The levelling gauges, if used, shall be paid for separately. Payment under this item shall be made only after proper wet curing has been done and surface has been satisfactorily evaluated by sounding/ tapping with a blunt metal instrument.				
	26.38.1	25mm thick in Grade M 25 with cement content not less than 330 kg per cum	sqm	746.9	100	74690
118	26.4	Providing and fixing hard drawn steel wire fabric of size 75 x25 mm mesh or other suitable size wire mesh to be fixed & firmly anchored to the concrete surface by means of "L" shaped mild steel shear key welded with existing reinforcement including the cost of materials, labour, tool & plants as approved by Engineer-in-charge.	sqm	902.55	100	90255
		Total Amount Including GST(In Rs.)				**80,00,000/-**

Note: - The above items and quantities are indicative, however any repair and maintenance work have to be carried out on beyond mentioned items/Quantity quoted percentage (above or below) on DSR 2023/Rate desired from DAR 2023.