



OFFICE OF THE PANCHAYAT SAMITI: KAPTIPADA

At/P.o.-Kaptipada, Dist.-Mayurbhanj, Odisha
E-Mail-ori-Kaptipada@nic.in

Letter no- 4060

Date- 03/10/2024

INVITATIONS FOR BIDS (IFB)

Bid Identification No. 05

BDO KAPTIPADA- 03.10.2024

The Block Development Officer, Kaptipada Invites percentage rate bid tender on behalf of Governor of Odisha from registered and eligible Civil Contractor of the state PWD (R&B)/WR/Rural Works/MI/CPWD for the following work eventually to be drawn up in the PWD PI Form in confirming with the detailed Tender Call Notice.

Sl. No	Name of the Work	Approx. Value of the work (Rs. In Lakhs)	Class of Bidder	EMD in Rupees	Cost of Bid Document (in Rupees)	Period of Completion
1	2	3	4	5	6	7
1	Construction of 50 MT. Fertilizer Godown	Rs.13,63,214/-	'C&D'	Rs.13,633/-	Rs. 6,000/-	6months
2	Construction of Office Building at Salachua LAMPCS	Rs.10,97,612/-	'C&D'	Rs.10,977/-	Rs.6,000/-	6months
3	Construction of Community Centre of HO SAMAJA, SARAT GP	Rs.19,93,186/-	'C&D'	Rs.19,932/-	Rs.6,000/-	6months
4	Construction of Community Centre of SANTALI SAMAJA, SARAT GP	Rs.15,94,189/-	'C&D'	Rs.15,942/-	Rs.6,000/-	6months

1. Cost of Tender Paper: Bids must be accompanied by paper cost of the tender amount specified for the work in the table (Col No.6) the paper cost is to be pledge in shape of Demand Draft (non-refundable) in favour of BDO, KAPTIPADA, and payable at -BDO, KAPTIPADA.
2. Earnest Money Deposit: The bid must be accompanied with E.M.D amount as specified against each work in shape of NSC/POTD/KVP/POSB/ Fixed Deposit receipt of the scheduled commercial bank duly pledged in favour of BDO, KAPTIPADA.
3. Sale and Receipt of Tender Paper: The sale of the Bid documents will be made from the date of publication i.e. from dt: 07.10.2024 to dt: 29.10.2024 up to 05.00 PM (on working days only). Bid should be received at the Office of the Block Development Officer, KAPTIPADA, Mayurbhanj, PIN-757040 through Speed post/Regd. Post only and Tender box (No tender paper will received by hand service) and super scribed as "NAME OF THE WORK" BID IDENTIFICATION NO-B.D. O, KAPTIPADA. (Written in Capital letter) on the Body of cover. Separate Envelop for Separate Project should be submit. The last date of receipt of the bid documents will be dt: 29.10.2024 up to 05.00. PM
4. Date of Opening of the tender Paper: The Bids will open on Dt. 30.10.2024 at 03.00 P.M. at the Conference Hall, Panchayat Samiti, KAPTIPADA, MAYURBHANJ in the presence of the bidders who wish to attend. If the office happens to be closed (holiday) on the date of receipt/opening of the bids as specified, the bids will be received/opened on the next working day at the same time and venue without further notice. However, date of tender paper opening



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may be postponed as per the convenience of the authority by intimating all the concerned tenderers through notice affixing to notice board at Office of the Block Development Officer, KAPTIPADA, Mayurbhanj.

5. Additional Performance Security Deposit: Additional Performance Security shall be obtained from the bidder when the bid amount is less than the estimated cost put to tenders per works dept. Letter No. 4710 .dt12.04.2022 In such an event, only the successful bidder who has quoted less bid price/rates than the estimate cost put to tender shall have to furnish the exact amount of differential cost i.e., Estimated cost put to tender minus the quoted amount as additional performance security (APS) in shape of N.S.C/K.V.P/Postal time deposit pass book/Term Deposit receipt duly pledged in favour of BDO, KAPTIPADA within 7(seven) days, otherwise the bid shall be cancelled and the security deposit shall be forfeited. Further, proceeding for blacklisting shall be initiated against bidder.

Below 5%	:	No Additional Performance Security
From 5% & above and below 10%	:	50% of (Difference between estimated cost put to tender and Bid amount.
From 10% and above	:	150% of (Difference between estimated cost put to tender and Bid amount.

6. The following Documents should be furnished with the tender paper failing which the tender is liable for Rejection.
- A) EMD Pledged in favour of BDO KAPTIPADA.
 - B) Self Attested copy of valid Contractor Registration Certificate.
 - C) Self Attested copy of valid Pan Card & GST Certificate.
 - D) SC/ST Contractors submit original Affidavit in support of caste certificate and attested copy of Caste certificate.
 - E) Bank Draft towards cost of Tender paper in favour of BDO, KAPTIPADA.
 - F) P.H. contractor should submit original Affidavit in support of PH certificate regarding EMD Exemption.
 - G) An Affidavit in support of the authority of documents including no Relation certificate should be attached with Tender Paper.
7. Engineering Contractors desiring to avail the exemption facility of EMD should submit an original affidavit as regards, the fact of availing award of work without submission of EMD/ISD during the current financial year. He should also produce original contract licence at the time of opening of tender document to make necessary entry to that effect as such facilities are limited to three participation in tender during a financial year. Otherwise, their tender will be liable for rejection.
8. The SC/ST Contractors desirous of availing preference should submit an original affidavit in support of caste certificate and attested copy of caste certificate, Otherwise their tender will be liable for rejection S.C. /S.T. Tenderers can avail facilities as per Govt. circular
9. G.S.T. as applicable shall be paid extra over and above the work value. The Contractor shall however be required to submit the TAX INVOICE along with the R.A. / final bill released of the G.S.T. amount by the department.
10. Shortfall of any required documents, Tender paper is liable for rejection.



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11. A bidder can submit only one tender paper for a particular work. Submission of more than one tender paper by a bidder for a particular tender will liable for rejection of all such tender papers.
12. If the L1 bidder does not turn up for agreement after finalization of tender, then he/she shall be debarred from participation in bidding for three years and action will be taken to blacklist the bidder. In that case L2 bidder if full fill ,other required criteria would be called for drawing agreement for execution of work subject to the condition, that L2 bidder negotiate at par with the rate quoted by the L1 bidder otherwise tender will be cancelled.
13. The reinforcement steels / structural steels shall be of approved brand and specification as per Govt. Circular (Woks Dept.) are used in different field works.
14. Other details can be seen in the bidding document.
15. The authority reserves the right to reject any or all the tenders without assigning any reason thereof.
16. Bid documents will be available at District NIC website i.e. www.mayurbhanj.odisha.gov.in and will be accompanied by the paper cost of the Tender paper in shape of Demand Draft Payable at KAPTIPADA, Mayurbhanj and DTCN with all required documents of bidder as mentioned in Tender call Notice to be sent to the Office of the Block Development Officer, KAPTIPADA.


Block Development Officer,
KAPTIPADA, Mayurbhanj

Memo No. 4061 /Date. 03/10/2024

Copy in duplicate forwarded to the Joint Director (Advertisement), I&P.R. Dept. Bhubaneswar for information and necessary action. It is requested to please arrange for publication of above tender notice in two local Oriya Dailies on or before dt 07.10.2024. The complementary copies for the same be sent to this office for record.


Block Development Officer,
KAPTIPADA, Mayurbhanj

Memo No. 4062 /Date. 03/10/2024

Copy to the Collector & District Magistrate, Mayurbhanj / Superintendent of Police, Baripada / CDO-cum-EO, Zilla Parishad, Mayurbhanj / CDM & PHO, Mayurbhanj / Chief Engineer & Basin Manager, B.S.&B. Basin, Laxmiposi / Superintending Engineer, Irrig. Circle, Baripada / Executive Engineer, M.I. Division, Baripada, Superintending Engineer/Executive Engineer, (R&B) Division, Baripada / Rairangpur / N.H. Division, Baripada / Executive Engineer, Mayurbhanj Irrigation Division, Baripada / Executive Engineer, R.W.S&S Division, Baripada / Superintending Engineer, RWD, Baripada / Rairangpur / Karanjia, Executive Officer, Baripada Municipality for information and wide circulation.

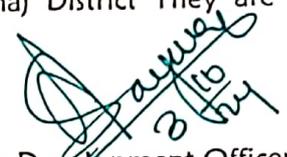

Block Development Officer,
KAPTIPADA, Mayurbhanj



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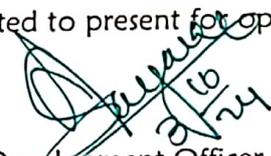
Memo No. 4063 /Date. 03/10/2024

Copy submitted to Sub-collector, Kaptipada, Udala/BDO Udala, khunta, and G.B Nagar of Mayurbhanj District/DWO Mayurbhanj/All Govt. Offices of Mayurbhanj District They are requested to display the tender Call Notice in their notice board for wide publication.


Block Development Officer,
KAPTIPADA, Mayurbhanj

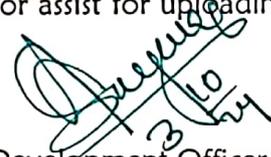
Memo No. 4064 /Date. 03/10/2024

Copy to All tender committee members for information and requested to present for opening of the tenders in the given date, time & Venue.


Block Development Officer,
KAPTIPADA, Mayurbhanj

Memo No. 4065 /Date. 03/10/2024

Copy to office Notice Board, Tender file & C.P KAPTIPADA Block for assist for uploading the DTCN and bid documents at NIC, Mayurbhanj .


Block Development Officer,
KAPTIPADA, Mayurbhanj

BILL OF QUANTITIES

NAME OF THE WORK	Construction of 50 MT.Fertilizer Godown
Estimated Cost	Rs. 13,63,214.00
E.M.D. To be deposited	1% of the estimated cost in shape of
Cost of Tender Paper	Rs. 6000.00
Date of sale & Receipt of tender Paper	07.10.2024 to 29.10.2024 upto 05.00PM
Date of opening of Tender Paper	30.10.2024 (03.00PM)
Time of Completion	06Months
Class of Contractor	'C' & 'D' Class

BOQ

SI No	Description of items	Unit	Quantity	Rate	Amount
1	Earth work in excavation of foundation in hard soil within initial lead and lift including rough dressing and levelling the bed etc.all complete as per direction of the EIC.	Cum	35.52	274.40	9748.00
2	Filling foundation. & plinth with well graded sand including watering and ramming etc.all complete as per direction of the EIC.	Cum	28.67	1035.69	29691.00
3	Providing Cement Concrete(1:3:6) using 40 mm size hard granite crusher broken metal including all cost, conveyance, royalty etc all complete as per direction of the EIC.	Cum	10.58	6534.43	69115.00
4	Brickwok with Flyash brick in CM(1:6) in foundation and plinth including all cost,conveyance, royaltyetc all complete.	Cum	19.00	5590.23	106198.00
5	R C C Work Of M-20 With Down Gradeblack Hard Granite C B stone Chips including hosting and lying				
	(a) Column base	Cum	6.01	6996.64	42048.00
	b)Plinth band	Cum	3.86	7866.66	30385.00
	(c) Lintel	Cum	1.77	14677.20	25960.00
	D] Column & Beam	Cum	5.24	18677.10	97938.00
6	Supplying fitting & fixing M.S.reinforcement including labour charges, cost of rod, T.C. of rod & cost of binding wire etc.all complete as per direction of the EIC.	Qtl	15.20	9081.02	138032.00
7	FlyAsh Brick Massonary in CM(1:6) in Superstructure Including Cost,Conveyance and and Royalty Of Material Couring etc. Complete.	Cum	42.24	5684.46	240106.00
8	16 mm thick cement plaster in C.M. (1:6) incl all cost,conveyance, royalty of material, labour etc all complete as per direction of the EIC.	Sqm	229.65	273.98	62918.00
9	12 mm thick Cement Plaster (1:6) Brick work etc complete.	Sqm	155.95	190.74	29745.00
10	2.5 cm thick AS Florng With including CC (1:2:4) Using 12mm Size C.B chips etc Compl.	Sqm	48.00	408.07	19587.00
11	Providing and Fixing MS Grill in Window & Door including Cost , Conveyance Taxes and all Labour Charges etc. Complete.	Kg	318.38	137.75	43857.00

12	Providing Sand Compacted 40mm of sand bed to filling & Fixing 80mm thick paver block by using plate Vibreter .	Sqm	30.113	949.23	28584.00
13	Saupplying ,Fabrication , Fitting , Fixing & Erection of M S tubufar Truss & purlin Includin g all Cost & Conveyence etc.	Qll	15.45	11000.00	169950.00
14	Supplying & fitting Fixing Of HDD Bold Size of 60 cm long With base Plate of (150mmx150mmx6mm) Fixing in Position in C C (1:2:4) including all cost Of of Metyerial etc.	Kg	20.00	90.00	1800.00
15	Supplying and fixing of Precoated galvanized Iron Profile sheet semi gloss of 1000mm width and total Coated Thickness 0.45mm in roof drilling hole in wid tile including fixing fridesvalleys wind tile including fixing of ridge Valleys wind ties etc.	Sqm	256.60	526.03	134979.00
16	Priming one coat with water bound cement primer an even shade etc. complete.	Sqm	385.60	80.38	30993.00
17	Painting two coats over one coat primer with any enamel paint over door and window.	Sqm	53.76	254.76	13697.00
18	Painting two coats of with any approved plastic emulsion paint including priming one coat with water proof cement primer (Nerolac/Asian/burger/Dulux) to inner surface including all cost conveyance , labour etc complete	Sqm	229.65	102.57	23555.00
19	Wall painting 2 coat with weather coat paint of approved shade on new work to give an even shade including cost of paint with primer.	Sqm	155.95	91.87	14328.00
					1363214.00
20	Add (C G S T+ S G S T) 18%				245379.00
					1608593.00
21	Provision For Internal Electriclnstallation @4.0%on the Total Cost				54529.00
22	Provision for Contingency 1%				16086.00
23	One Nos Of Display Board				5000.00
				Total	1684208.00

Or Limited To Rs. 1683055.00

(Rupees Sixteen Lakhs Eightythree Thousands Fiftyfive)only.

BOQ Prepared & Submitted by

SBL
3/10/24
Asst. Executive Engineer
Kaptipada Block

I am willing to execute the work at

- i).....% Less (in words.....)
ii)..... Equal to the tender value

NOTES:-

- 1 The contractor should not write anything excepting quoting of

percentage and increase anything else regarding tender rate is mentioned, the tender is liable for rejection.

2 Strike out which is not applicable.

3 Percentage should be quoted upto 2(two) digits after the decimal pint.

4 Rate of all items are inclusive of cost, carriage,royalty and other taxes of material.

Tenderer

No. of Correction.....

No. of over writing.....

No. of interpolation.....

on realisation of Rs...../-towards cost of tender paper in the shape of Demand Draft. Dt.....

Signature of the Contractor

SD/-
Approved
Block Development Officer
Kaptipada


Block Development Officer,
Kaptipada

BILL OF QUANTITIES

NAME OF THE WORK	Construction of Office Building at Salachua Lamps
Estimated Cost	Rs. 10,97,612.00
E.M.D. To be deposited	1% of the estimated cost in shape of
Cost of Tender Paper	Rs. 6000.00
Date of sale & Receipt of tender Paper	07.10.2024 to 29.10.2024 upto 05.00PM
Date of opening of Tender Paper	30.10.2024 (03.00PM)
Time of Completion	06 Months
Class of Contractor	'C' & 'D' Class

BOQ

Sl No	Particulars	Quantity	Unit	Rate	Amount
1	E/W excavation in foundation in haed soil within initial lead and lift with dressing and leveling etc complete.	33.533	Cum@Rs	274.40	Rs. 9,201.00
2	Filing in foundation and plinth with sand including watering and ramming etc. all complete.	16.140	Cum@Rs	1035.69	Rs. 16,716.00
3	Cement Concrete (1:3:6) using 4 c.m. size metal etc. all complete.	9.019	Cum@Rs	6548.15	Rs. 59,061.00
4	Flyash brick masonry with cm(1:6) in foundation & plinth with all cost of labour and material etc. complete.	4.853	Cum@Rs	5590.23	Rs. 27,128.00
5	Reinforced Cement Concrete M20 grade using 20 mm and down grade size chips etc. all complete.				
	A) Column Base	3.972	Cum@Rs	6996.64	Rs. 27,788.00
	B) Plinth Beam	3.682	Cum@Rs	7866.66	Rs. 28,694.00
	C) Lintel	1.817	Cum@Rs	14677.20	Rs. 26,674.00
	D) Chajja	0.464	Cum@Rs	7476.33	Rs. 3,471.00
	E).Column and Beam	11.129	Cum@Rs	18677.10	Rs. 2,07,862.00
	F) Slab	5.659	Cum@Rs	14374.25	Rs. 81,349.00
6	Supplying fitting and placing uncoated HYSD bar rein forcement etc complete.	24.051	Qtl@Rs.	9081.02	Rs. 2,18,412.00
7	Flyash brick masonry in C.M.(1:6) in super structure with all cost etc. complete.	18.878	Cum@Rs	5684.46	Rs. 1,07,313.00
8	6 mm thick Cement Plaster(1:4) for ceiling plaster etc completed.	44.46	sqm@Rs	210.48	Rs. 9,359.00
9	16 mm thick Cement Plaster (1:6) over brick work etc completed	112.53	sqm@Rs	273.98	Rs. 30,832.00
10	12 mm thick Cement Plaster (1:6) over brick work etc completed.	75.13	sqm@Rs	190.74	Rs. 14,331.00
11	Supplying fitting fixing of M S grill, in door and window including screws with cost of conveyance etc. completed.	362.50	kg@Rs	137.75	Rs. 49,934.00
12	Supplying fitting fixing of verified tiles in floors ,treads or steps etc completed.	47.76	sqm@Rs	1600.24	Rs. 76,430.00
13	Fitting tiles dados skirting and rise on 12mm thick cement mortar (1:3) etc. completed	20.65	sqm@Rs	1675.29	Rs. 34,602.00

14	Finishing surface of walls with Acrylic wall putty (waterbased) of approved make on even surface to receive painting including cost of scaffolding, staging charges with cost of all materials, taxes and labour charges etc.	157.00	sqm@Rs	77.74	Rs. 12,205.00
15	Priming 1 coat over base coat with any approved primer (Data for 9.30 sqmt)	232.13	sqm@Rs	80.38	Rs. 18,659.00
16	Finishing wall with plastic emulsion paint coat of approved shade on new work 2 coat over two coats of primer to give an even shade	157.00	sqm@Rs	102.57	Rs. 16,103.00
17	Finishing wall with weather coat of approved shade on new work 2 coat over two coats of primer to give an even shade	75.13	sqm@Rs	91.87	Rs. 6,902.00
18	Painting two coat with enamel paints over two coat of primer to give an even shade etc completed.	30.68	sqm@Rs	254.76	Rs. 7,816.00
19	Provision steel railing for Ramp etc.	LS			Rs. 6,500.00
					Rs. 10,97,612.00
20	Add 18% towards GST				Rs. 1,97,570.00
				Total	Rs. 12,95,182.00
21	Provision for internal Electrification of the Building@ 4.00%				Rs. 43,904.00
22	Provision for water supply & sanitary fitting @ 4.00%				Rs. 43,904.00
23	Cost of Balla Painting.				Rs. 4,000.00
24	Cost of Display Board				Rs. 4,000.00
25	Add work Contingency.				Rs. 12,952.00
				G. Total	Rs. 14,03,942.00

Limited to Rs. 14,03,352.00

(Rupees Fourteen Lakhs Three Thousands Three Hundred Fiftytwo) only.

BOQ Prepared & Submitted by


Asst. Executive Engineer
Kaptipada Block

I am willing to execute the work at

- i).....% Less (in words.....)
ii)..... Equal to the tender value

NOTES:-

- 1 The contractor should not write anything excepting quoting

of percentage and increase anything else regarding tender rate is mentioned, the tender is liable for rejection.

2 Strike out which is not applicable.

3 Percentage should be quoted upto 2(two) digits after the decimal pint.

4 Rate of all items are inclusive of cost, carriage,royalty and other taxes of material.

Tenderer

No. of Correction.....

No. of over writing.....

No. of interpolation.....

on realisation of Rs...../-towards cost of tender paper in the shape of Demand Draft. Dt.....

Signature of the Contractor

SD/-

Approved

Block Development Officer

Kaptipada

Block Development Officer,

Kaptipada

BILL OF QUANTITIES

NAME OF THE WORK :	CONSTRUCTION OF COMMUNITY CENTER OF HO SAMAJ
Estimated Cost	Rs. 19,93,186.00
E.M.D to be deposited	1% of the estimated cost in shape of NSC/POTD/KVP /POSB/ Deposit receipt of scheduled commercial bank duly pledged to BDO KAPTIPADA.
Cost of Tender Paper	6000 /-
Dt.of sale & Receipt of tender paper	07.10.2024 to 29.10.2024 upto 05.00pm
Date of opening of Tender Paper	30.10.2024 (03.00 PM)
Time of Completion	06 Months
Class of Contractor	'C' & 'D' class

BOQ

SL. NO.	NAME OF ITEMS	UNIT	QNTY.	RATE	AMOUNT IN Rs.
1	E/W excavation for foundation in Hard soil with an initial lead and lift including rough,dressing & levelling	Cum	68.760	269.70	18545.00
2	Sand filling in found. & plinth with well watered and rammed with all cost,conveyance,royalty etc. complete.	Cum	96.040	958.44	92049.00
3	PCC (1:3:6) with 40 mm HG(hb) metal in found & plinth all etc. complete.	Cum	19.460	6266.80	121952.00
4	RCC M20 grade with 20mm & down graded 10mm chips with all cost,conveyance royalty etc. including centering & shuttering complete..				
	(A) Col Foundation	Cum	9.790	6726.28	65850.00
	(B) Plinth Beam	Cum	6.400	7049.50	45117.00
	(C) Col and Beam	Cum	15.520	11730.39	182056.00
	(D) Lintel band	Cum	2.020	9850.59	19898.00
	(E) Chhaja	Cum	5.510	826.16	4552.00
	(G) Slab	Cum	15.430	10355.25	159782.00
5	Cutting, straightening coiled or bent up M.S. rods (Tata Tiscon / Sail) and Tory steel bending, binding, welding and joining of necessary and tying the grills and placing in position as required for R.C.C. work and hoisting, lowering and laying including cost, conveyance and				
	GROUND FLOOR	Qntl.	49.680	9079.08	451049.00
6	F.A Brick works with CM(1:6) in F & P with all cost,conveyance royalty etc. complete in Substructure	Cum	12.750	5360.80	68350.00
7	F.A Brick works with CM(1:6) in S/S with all cost,conveyance royalty etc. complete for superstructure	Cum	29.480	5398.72	159154.00
8	12 mm thick C.P in C.M(1:6) over brick work with all cost,conveyance royalty etc. complete.	Sqm	202.500	189.70	38414.00
9	16 mm thick C.P in C.M(1:6) over brick work with all cost,conveyance royalty etc. complete.	Sqm	184.700	272.70	50368.00
10	Finishing wll surface with Acrylic wall putty (Water based)	Sqm	509.870	77.77	39653.00

11	Supplying, fitting and fixing verified tiles in floors, treads or steps of size 600mm x 600mm of approved make conforming to IS: 13755 laid on 20mm thick cement mortar (1:4) (1 cement : 4 coarse sand) and filling joints with white cement of approved quality including cost of materials, labour T&P etc required for the work all complete as per direction of Engineer-in-Charge (For New work Only)	Sqm	137.640	1582.60	217829.00
12	Fixing colour Glazed tiles in walls on 12mm thick bed of cement plaster (1:3) joined with neat cement slurry mixed with pigment to match the shade of the tiles including rubbing and polishing including cost of tile.	Sqm	33.300	1051.30	35008.00
13	Manufacturing, supplying, fitting and fixing MS doors & windows & frame made out of 35mmx35mmx6mm size MS angle iron of approved design including cost, conveyance, taxes with all labour charges required for the work.	Kg	580.650	137.75	79985.00
14	Painting two coats with enamel paint over priming two coats with ready mixed zinc chromate yellow primer of approved brand on Iron work including labour & material charges.	Sqm	46.460	254.80	11838.00
15	Priming one coat with approved Water Bound Wall cement Primer on Plastered Surface .	Sqm	509.870	73.40	37424.00
16	Providing and applying 2 coats of plastic emulsion paint of royal ICI delux approved shade on wall, column, beam ceiling etc. including preparation of surface, sand papering the intermediate coats, including cost of all materials, labour, conveyance taxes, roal scaffolding watering curing, sundries T&P etc.	Sqm	509.870	102.60	52313.00
17	Provision for Toilet door			L.S	8000.00
18	Provision for Bala painting			L.S	6000.00
19	Provision for Steel railing			L.S	25000.00
20	Display board & photography			L.S	3000.00
				Total = Rs.	19,93,186.00
21	Add Contingency 1%				19,932.00
22	Add 18% towards GST				3,58,773.00

Total = Rs. 23,71,891.00

BOQ Prepared & Submitted by


Asst. Executive Engineer
Kaptipada Block

I am willing to execute the work at

i)% Less (in words.....)

ii)..... Equal to the tender value

NOTES:-

- 1 The contractor should not write anything excepting
- 2 Strike out which is not applicable.
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- 4 Rate of all items are inclusive of cost,carriage,royalty

Tenderer

No. of Correction.....

No. of over writing.....

No. of interpolation.....

on realisation of Rs...../- towards cost of tender paper in the shape of Demand Draft.
dt.....

Signature of the Contractor

SD/-

APPROVED

BLOCK DEVELOPMENT OFFICER

Kaptipada Block



BLOCK DEVELOPMENT OFFICER

Kaptipada Block

BILL OF QUANTITIES

NAME OF THE WORK :	CONSTRUCTION OF COMMUNITY CENTER OF SANTALI SAMAJ
Estimated Cost	Rs. 15,94,189.00
E.M.D to be deposited	1% of the estimated cost in shape of NSC/POTD/KVP /POSB/ Deposit receipt of scheduled commercial bank duly pledged to BDO KAPTIPADA.
Cost of Tender Paper	6000 /-
Dt. of sale & Receipt of tender paper	07.10.2024 to 29.10.2024 upto 05.00PM
Date of opening of Tender Paper	30.10.2024 (03.00 PM)
Time of Completion	06 Months
Class of Contractor	'C' & 'D' class

BOQ

SL. NO.	NAME OF ITEMS	UNIT	QNTY.	RATE	AMOUNT IN Rs.
1	E/W excavation for foundation in Hard soil with an initial lead and lift including rough, dressing & levelling complete.	Cum	46.360	269.70	12503.00
2	Sand filling in found. & plinth with well watered and rammed with all cost, conveyance, royalty etc. complete.	Cum	45.030	958.44	43159.00
3	PCC (1:3:6) with 40 mm HG(hb) metal in found & plinth all etc. complete.	Cum	14.100	6266.80	88362.00
4	RCC M20 grade with 20mm & down graded 10mm chips with all cost, conveyance royalty etc. including centering & shuttering complete..				
	(A) Col Foundation	Cum	8.570	6726.28	57644.00
	(B) Plinth Beam	Cum	5.880	7049.50	41451.00
	(C) Col and Beam	Cum	14.210	11730.39	166689.00
	(D) Lintel band	Cum	1.970	9850.59	19406.00
	(E) Chhaja	Cum	3.940	826.16	3255.00
	(G) Slab	Cum	11.350	10355.25	117532.00
5	Cutting, straightening coiled or bent up M.S. rods (Tata Tiscon / Sail) and Torsy steel bending, binding, welding and joining of necessary and tying the grills and placing in position as required for R.C.C. work and hoisting, lowering and laying including cost, conveyance and taxes of Ms rods or Tor steel and binding wires of 18 to 20 gauge as required for RCC work for bending, binding tying the grills in all floors.				
	GROUND FLOOR	Qntl.	40.680	9079.08	369337.00
6	F.A Brick works with CM(1:6) in F & P with all cost, conveyance royalty etc. complete in Substructure	Cum	12.500	5360.80	67010.00
7	F.A Brick works with CM(1:6) in S/S with all cost, conveyance royalty etc. complete for superstructure	Cum	24.540	5398.72	132485.00

8	12 mm thick C.P in C.M(1:6) over brick work with all cost,conveyance royalty etc. complete.	Sqm	153.830	189.70	29182.00
9	16 mm thick C.P in C.M(1:6) over brick work with all cost,conveyance royalty etc. complete.	Sqm	140.370	272.70	38279.00
10	Finishing wll surface with Acrylic wall putty (Water based)	Sqm	397.340	77.77	30901.00
11	Supplying,fitting and fixing vertrified tiles in floors,treads or steps of size 600mm x 600mm of approved make conforming to IS: 13755 laid on 20mm thick cement mortar (1:4) (1 cement : 4 course sand) and filling joints with white cement of approved quality including cost of materials, labour T&P etc required for the work all complete as per direction of Engineer-in-Charge (For New work Only)	Sqm	102.080	1582.60	161552.00
12	Fixing colour Glazed tiles in walls on 12mm thick bed of cement plaster (1:3) joined with neat cement slurry mixed with pigment to match the shade of the tiles including rubbing and polishing including cost of tile.	Sqm	33.300	1051.30	35008.00
13	Manufacturing, supplying, fitting and fixing MS doors & windows & frame made out of 35mmx35mmx6mm size MS angle iron of approved design including cost, conveyance, taxes with all lbour charges required for the work.	Kg	490.410	137.75	67554.00
14	Painting two coats with enamel paint over priming two coats with ready mixed zinc chromate yellow primer of approved brand on Iron work including labour & material charges.	Sqm	39.180	254.80	9983.00
15	Priming one coat with approved Water Bound Wall cement Primer on Plastered Surface .	Sqm	397.340	73.40	29165.00
16	Providing and applying 2 coats of plastic emulsion paint of royal ICI delux approved shade on wall,column,beam ceiling etc. including preparation of surfase,sand papering the intermediate coats,including cost of all materials, labour,conveyance taxes,roal scaffolding watering curing,sundries T&P etc.	Sqm	397.340	102.60	40767.00
17	Provision for Toilet door			L.S	8000.00
18	Provision for Bala painting			L.S	4000.00
19	Provision for Steel railing			L.S	18000.00
20	Display board & photography			L.S	3000.00
				Total = Rs.	15,94,224.00
			Limited to		15,94,189.00
21	Add Contingency 1%				15,942.00

22	Add 18% towards GST				2,86,954.00
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Total = Rs. 18,97,085.00

BOQ Prepared & Submitted by

S. S. S.
3/10/24.
Asst. Executive Engineer
Kaptipada Block

I am willing to execute the work at

- i)% Less (in words.....)
ii)..... Equal to the tender value

NOTES:-

- 1 The contractor should not write anything excepting quoting of percentage and incase anything else regarding tender rate is mentioned, the tender is liable for rejection.
- 2 Strike out which is not applicable.
- 3 Percentage should be quoted upto 2 (two) digits after the decimal point.
- 4 Rate of all items are inclusive of cost, carriage, royalty and other taxes of material.

Tenderer

No. of Correction.....

No. of over writing.....

No. of interpolation.....

on realisation of Rs...../- towards cost of tender paper in the shape of Demand Draft.
dt.....

Signature of the Contractor

SD/-
APPROVED
BLOCK DEVELOPMENT OFFICER
Kaptipada Block

S. S. S.
3/10/24
BLOCK DEVELOPMENT OFFICER
Kaptipada Block