



ക.രാ.ബി.നി.
E.S.I.C.

എംപ്ലോയീസ് സ്റ്റേറ്റ് ഇൻഷുറൻസ് കോർപ്പറേഷൻ
(തൊഴിൽ മന്ത്രാലയം, ഭാരത സർക്കാർ)
कर्मचारी राज्य बीमा निगम
(श्रम एवं रोजगार मंत्रालय, भारत सरकार)
EMPLOYEES' STATE INSURANCE CORPORATION
(Ministry of Labour & Employment, Govt. of India)



सत्यमेव जयते

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NOTICE INVITING TENDER (NIT)

Certified that NIT contains 1 to 80 pages with up-to-date correction slips.

Notice Inviting e-Tender No.	18/2025/ARM /C-18/PMD/RO-Thrissur
Name of Work	Annual Repairs and Maintenance (Civil)2026-27: Annual Repair and Maintenance [Civil] works to the ESI Hospital, Alappuzha, ESI Dispensaries- Factory ward and Pathirappally, Branch office - Alappuzha and its attached staff quarters for one year.
Estimated Cost	₹ 44,63,051/-
Earnest Money Deposit (EMD)	₹ 89,262/-
Security Deposit	2.5% of the Tendered Value.
Time Allowed	12 (Twelve) Months from the Date of Award.
Date of Start of Bid Submission	04.02.2026 at 04:00 PM
Date of Pre-bid meeting	Wednesday, February 11 · 10:00 – 11:00am Google Meet joining info Video call link: (https://meet.google.com/sqc-tvgk-zio)
Last date & time of online submission of bid, copy of receipt for deposition of original EMD and other documents as specified in the bid document	18.02.2026 at 10:00AM
Date & Time of Opening of Technical Bids	19.02.2026 at 10:00AM
Date & Time of Opening of Financial Bids	Will be intimated to technical qualified Bidder's in due course of time.

-Sd/-
Executive Engineer (Civil)
ESIC-RO-Thrissur.

-Sd/-
Regional Director
ESIC-RO-Thrissur.

NOTICE INVITING e-TENDER
18/2025/ARM /C-18/PMD/RO-Thrissur

Name of Work: - Annual Repairs and Maintenance (Civil)2026-27: Annual Repair and Maintenance [Civil] works to the ESI Hospital, Alappuzha, ESI Dispensaries- Factory ward and Pathirappally, Branch office - Alappuzha and its attached staff quarters for one year.

INDEX

Sl. No.	CONTENTS	Page No.
1	NIT Particulars and Index	1-2
2	Information & Instructions to bidders for e-tendering	3-7
3	Notice Inviting Tender (CPWD-6) - for e- Tendering	8-11
4	Receipt of deposition of original EMD	12
5	Integrity Pact	13-19
6	Self-Declaration Certificate (On Letter head of the Bidder)	20
7	Form of Undertaking	21
8	Percentage Rate Tender/Item Rate Tender & Contract for Works(CPWD Form-7/8)	22-24
9	Proforma of Schedule A to F	25-30
10	Additional and Special Conditions for Execution of Work	31-36
11	Schedule of credit	37
12	Particular Specifications for Civil Work	38-39
13	Special Conditions for Procurement of Cement	40
14	Complaint Registration Form & Register	41-42
15	Checklist of Documents to be attached with Tender	43
16	Checklist for Bill Submission	44
17	Form of Performance Security (Bank Guarantee)	45-46
18	INDEMNITY BOND (To be signed by Successful Bidder)	47
19	Form of Earnest Money (Bank Guarantee)	48
20	Technical Bid Format I & II	49-51
21	Contract Agreement	52-56
22	Schedule of Quantity	57-80

Certified that NIT contains 1 to 80 pages with up-to-date correction slips.

NIT No: 18/2025/ARM /C-18/PMD/RO-Thrissur is approved for ₹ 44,63,051/-

INFORMATION AND INSTRUCTIONS FOR BIDDERS FOR E-TENDERING FORMING PART OF BID DOCUMENT AND TO BE POSTED ON WEBSITE:

The **Regional Director, ESIC-RO-Thrissur** on behalf of Director General, ESIC invites online **Percentage rate** bids in two bid system through e-tendering mode from enlisted and eligible contractor/firm of **CPWD/State PWD/ MES/Railways/BSNL or the departments of state government dealing with Buildings and Roads with appropriate class and category** undertakings for the following work:

NIT No.	18/2025/ARM /C-18/PMD/RO-Thrissur
Name of Work & Location	Annual Repairs and Maintenance (Civil) of ESI Hospital Alappuzha, attached dispensaries- Factory Ward, Pathirapally, Branch Office Alappuzha and Staff Quarters at Factory Ward, Pathirapally & Beach Ward, all at Alappuzha District for a period of one year during 2026-27.
Estimated Cost Put to Tender	₹ 44,63,051/-
Earnest Money Deposit (EMD)	₹ 89,262/-
Period of Completion	12 (Twelve) Months from the Date of Award.
Date of Start of Bid Submission	04.02.2026 at 04:00 PM
Date of Pre-bid meeting	Wednesday, February 11 · 10:00 – 11:00am Google Meet joining info Video call link: (https://meet.google.com/sqc-tvgk-zio)
Last date & time of online submission of bid, copy of receipt for deposition of original EMD and other documents as specified in the bid document	18.02.2026 at 10:00AM
Date & Time of Opening of Technical Bids	19.02.2026 at 10:00AM
Period for submission of original EMD/ Eligibility documents by the Lowest Bidder	Will be intimated to technically qualified Bidder's in due course of time.

• **Eligibility criteria-**

- (i) The bidder should have registration with CPWD/State PWD /MES/Railways/BSNL or the departments of state government dealing with Buildings and Roads with appropriate class and category in either Civil or Composite.
- (ii) The Bidder should have satisfactorily completed similar works during the last Seven years ending previous day of last date of submission of tenders as below. For this purpose, cost of work shall mean gross value the completed work including cost of material supplied by the Government/Client but excluding those supplied free of cost. This should be certified by an officer not below the rank of Executive Engineer/Project Manager or equivalent.

(i) Three similar works each of value not less than 40% of the estimated cost put to tender i.e. **₹17,85,221/-**

Or

(ii) Two similar works each of value not less than 60% of the estimated cost put to tender i.e. **₹26,77,831/-**

Or

- (iii) One similar work of value not less than 80% of the estimated cost put to tender i.e. ₹ 35,70,441/-

Or

- (iv) Enlisted contractors of CPWD (Civil/Composite Category) Class-I and above are eligible to submit the bids without submission of work experience certificates. Therefore, eligible contractors of CPWD (Civil/Composite category) Class-I and above shall upload two separate letters for experience certificate and affidavit that these documents are not required to be submitted by them. Uploading of these two letters is mandatory.

Similar work shall mean works of:-

- Comprehensive day to day maintenance, repair works in Civil or Composite including deployment of manpower, supply of material and allied services in Residential Buildings / Office Buildings / Hospitals buildings/ Other Institutional buildings under one contract.
- 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 the previous day of last date of submission of bid.
- The bidder should have had **Average Annual Financial Turnover** of ₹ 22,31,526/- (50% of the estimated cost to put to tender) on Civil or composite works during the last three consecutive years Balance sheets duly audited by Chartered Accountant. Year in which no turnover is shown would also be considered for working out the average.
- The bidder should not have incurred any loss (profit after tax should be positive) in more than two years during available last five consecutive balance sheets, duly certified and audited by the Chartered Accountant.
- The **Solvency of Bidder** should have ₹17,85,221/- (40% of the estimated cost put to tender certified by his Bankers. (Not required if bidder is a Class-I (Civil/Composite) and above registered contractor of CPWD).
- The past experience certificate in similar nature of work should be supported by certificates issued by the client's organization.
- The tenderer must be registered with following statutory authorities and must also furnish self-attested copies ESI, EPF, GST along with last six months payment receipts as per applicability.
- If ESIC / EPFO is not applicable to the contractor then an affidavit in this matter to be enclosed / uploaded that firm has never been employed 10 (in-case of ESIC), 20 (in-case of EPFO) people in last seven years in any particular day and never been coverable under ESI Act / EPFO Act. But the contractor/bidder shall comply with all applicable provisions of the four Labour Codes notified w.e.f. 21.11.2025 and related rules, including issuance of appointment letters to workers, payment of statutory minimum wages, timely release of wages, double overtime wages on consent basis, and ESIC/PF/social-security and safety obligations wherever applicable. Any liability arising due to non-compliance shall be the sole responsibility of the contractor, and no extra claim on this account shall be entertained. All payments pertaining to GST, ESIC and EPF should have been paid up-to-date by the intending bidders.
- All payments pertaining to GST, ESIC and EPF should have been paid up-to-date by the intending bidders.
- The intending bidder must read the terms and conditions carefully. He should only submit his bid if he considers himself eligible and he is in possession of all the documents required.

- The bid document consisting of schedule of quantities of various type of items to be executed and the set of terms and conditions of the contract to be complied with and other necessary documents can be seen from website <https://eprocure.gov.in/eprocure/app> at free of cost. The tender document can also be seen from the website: www.esic.gov.in/tenders
- The intending bidder must have valid Class-III Digital Signature Certificate (DSC) to submit the bid. Those contractors not registered on the website <https://eprocure.gov.in/eprocure/app> are required to get registered.
- Similar work means having experience in repair & maintenance of medical institution, hospitals, etc.

Important Instructions for Bidders to participate in the E-Tenders and regarding Online Payment:

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 Enrollment**” 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 III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / TCS / nCode / eMudra 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 DSC"s 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(s) 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. Please note the 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.
3. 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 / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
4. 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. Bidder has to select the payment option as "offline" to pay the tender fee/EMD as applicable and enter details of the instrument / scan copy.
4. Bidder should prepare the EMD as per the instructions specified in the tender document. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
5. 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 white colored (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 filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.
6. 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.

7. All the documents being submitted by the bidders would be encrypted using PKI encryption 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. 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.
8. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
9. 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.
10. 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

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. The contact number for the helpdesk is 0120-4200 462, 0120-4001 002, 0120-4001 005, 0120-6277 787. Email Support: Technical – support-eproc@nic.in, Policy Related – cphp-doe@nic.in

NOTICE INVITING e-TENDERING

Online Percentage Rate Bids are invited by the Regional Director, ESIC-RO-Thrissur on behalf of Director General, ESIC from registered contractors of Govt. Departments such as CPWD/PWD/MES/BSNL/RAILWAYS and those Registered with Central and State Government Undertakings for the following work:

“Annual Repairs and Maintenance (Civil) of ESI Hospital Alappuzha, attached dispensaries- Factory Ward, Pathirapally, Branch Office Alappuzha and Staff Quarters at Factory Ward, Pathirapally & Beach Ward, all at Alappuzha District for a period of one year during 2026-27.”

Tender documents are available online at <https://eprocure.gov.in/eprocure/app> and www.esic.gov.in/tenders. Bidders have to deposit the Earnest Money (EMD) of ₹ 89,262/- (Rupees Eighty-Nine thousand Two hundred Sixty-Two only) in the form of Demand Draft drawn in favor of "ESIC Fund A/c No.1" payable at Thrissur. The interested bidders having experience in similar civil works should upload their bids along with scanned copy of EMD and copies of all the relevant certificates, documents etc. duly signed in support of their technical and financial bids.

Tender documents are available on CPP Portal i.e. <https://eprocure.gov.in/eprocure/app> and the website of Employees' State Insurance Corporation i.e. www.esic.gov.in/tenders.

CRITICAL DATES

Date from which bid documents will be available at CPP Portal/ESIC website:	04.02.2026 at 04:00 PM
Date of start of submission of bids:	04.02.2026 at 04:00 PM
Date of Pre-bid meeting	Wednesday, February 11 · 10:00 – 11:00am Google Meet joining info Video call link: (https://meet.google.com/sqc-tvgk-zio)
Last date & time of online submission of bid, copy of receipt for deposition of original EMD and other documents as specified in the bid document	18.02.2026 at 10:00AM
Date and time for opening of Technical Bids:	19.02.2026 at 10:00AM
Date of opening of Financial Bids:	Will be intimated to technically Qualified bidders in due course.

In case the last date of submission of bid is extended, the enlistment of contractor should be valid on the original date of submission of bids.

Agreement shall be drawn with the successful bidder on prescribed format of CPWD Form-7/8. Bidder shall quote his rates as per various terms and conditions of the said form which will form part of the agreement with the substitution of words of President of India as Director General of ESIC and CPWD as ESIC respectively wherever applicable. The work in general shall be executed as per **CPWD Specifications- 2019 Vol. I & Vol. II** with up-to-date correction slips.

1. The registration/enlistment of the contractors should be valid on the last date of submission of bids.
2. The time allowed for carrying out the work will be 12 months from the date of start as defined in schedule “F” 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.
3. The site for the work is available. The architectural and structural drawing for the work will be issued during the execution of work.
4. 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 including General Conditions of Contract can be seen from the website <https://eprocure.gov.in/eprocure/app> at free of cost. The tender document can also be seen from the website www.esic.gov.in/tenders.

5. Earnest Money in the form of Demand Draft or Banker's Cheque (Drawn in favor of ESIC Account no.1 payable at Thrissur) shall be scanned and uploaded to the e-tendering website within the period of bid submission. The original EMD should be deposited within the period as specified in NIT. The earnest money given by the tenderers except the lowest tenderer shall be refunded immediately after the expiry of stipulated bid validity period or immediately after the acceptance of the successful bidder, whichever is earlier. However, in case two/three bid system, earnest money deposit if bidders unsuccessful during technical bid evaluation etc., should be returned within 6 Months of declaration of result of technical bid evaluation.
6. Copy of Registration/Enlistment Order of Govt. Departments such as CPWD/PWD/MES/BSNL etc., Certificate of work experience and other documents as specified shall be scanned and uploaded to the e-tendering website within the period of bid submission. However, certified copy of all the scanned and uploaded documents shall have to be submitted by the lowest bidder only within a week physically in the office of tender opening authority.
7. Online bid documents submitted by intending bidders shall be opened only of those bidders, who has deposited Earnest Money Deposit (EMD) and uploaded the scanned documents as specified in NIT, are found in order.

The bid submitted shall be opened on **19.02.2026 at 10:00AM**

8. The bid submitted shall become invalid and e-tender processing fee shall not be refunded if:
 - The bidder is found ineligible.
 - The bidder does not upload all the documents (including GST Registration) as stipulated in the bid document.
 - The bidder hides facts and furnish false information, details and certificates and has not furnished the certified performance of work as per NIT condition.
 - If any discrepancy is noticed between the documents as uploaded at the time of submission of bid and hard copies as submitted physically by the lowest bidder in the office of Tender Opening Authority.
 - If a tenderer quotes nil rates against each item in item rate tender or does not quote any percentage above/below on the total amount of the tender or any section/sub head in percentage rate tender, the tender shall be treated as invalid and will not be considered as lowest tenderer.
9. 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 **Schedule 'E'**. This guarantee shall be in the form of cheque of any Scheduled Bank/Demand Draft of any scheduled bank/ 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 Schedule 'E' including the extended period if any, the Earnest Money deposited by the contractor shall be forfeited automatically without any notice to the contractor. The earnest money deposited along with bid shall be returned after receiving the aforesaid performance guarantee. The contractor whose bid is accepted will also be required to furnish either copy of applicable licenses/ registrations or proof of applying for obtaining labor licenses, registration with EPFO, ESIC and BOCW Welfare Board including Provident Fund Code No. if applicable and also ensure the compliance of aforesaid provisions by the sub-contractors, if any engaged by the contractor for the said work and Program Chart (Time and Progress) within the period specified in Schedule F.
10. 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 rates at which stores, tools and plant, etc. will be issued to him by the Government and local conditions and other factors having a bearing on the execution of work and the rate quoted shall be inclusive of GST and all other statutory taxes.

11. The Competent Authority i.e. **Regional Director, ESIC-RO-Thrissur** on behalf of Director General, ESIC does not bind itself to accept the lowest or any other bid and reserves to itself the authority to reject any or all the bids received without the assignment of any reason. All bids in which any of the prescribed condition is not fulfilled or any condition including that of conditional rebate is put forth by the bidders shall be summarily rejected.
12. The contractor shall not be permitted to bid for works in ESIC Kerala Region in case of contract responsible for award and execution of contracts, in which his near relative is posted as Employee/ Officer of ESIC Kerala Region. 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 in the ESIC. Any breach of this condition by the contractor would render him liable to be removed from the approved list of contractors of the ESIC.
13. 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.
14. The Competent Authority i.e. Regional Director, ESIC-RO-Thrissur on behalf of Director General, ESIC reserves to himself the right of accepting the whole or any part of the bid and the bidders shall be bound to perform the same at the rate quoted. GST or any other tax applicable in respect of inputs procured by the contractor for the contract shall be payable by the contractor and Government will not entertain any claim whatsoever in respect of the same. However, component of GST at time of supply of service (as provided in CGST ACT 2017) provided by the contract shall be varied if different from that applicable on the last date of receipt of tender including extension if any.
15. The bid for the works shall remain open for acceptance for a period of **90 (ninety)** days from the date of opening of bids.

Further

- a) If any bidder withdraws his bid or make any modification in the terms & conditions of the tender which is no acceptable to the department within 7 days after the last date of submission of bids, then the Government (ESI Corporation) shall, without prejudice to any other right or remedy, be at liberty to forfeit 50% of the earnest money absolutely irrespective of letter of acceptance for the work is issued or not.
 - b) If any bidder withdraws his bid or make any modification in the terms & conditions of the tender which is no acceptable to the department after expiry of 7 days after the last date of submission of bids, then the Government (ESI Corporation) shall, without prejudice to any other right or remedy, be at liberty to forfeit 100% of the earnest money absolutely irrespective of letter of acceptance for the work is issued or not.
 - c) In case of forfeiture of earnest money as prescribed in para (a) and (b) above, the bidders shall not be allowed to participate in the rebidding process of the same work.
16. This Notice Inviting Tender shall form a part of the Contract Document. The successful bidders/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 agreement consisting of:
 - The Notice Inviting Tender, 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 time of submission of bid and acceptance thereof together with any correspondence leading thereto.

- Standard C.P.W.D Form-7 modified and corrected up to last date of receipt of Bid/tender. (with substitution of words as Director General of ESIC and ESIC in place of President of India and Government of India/CPWD respectively).
17. Integrity Pact: The contractor shall download the Integrity Pact, which is a part of documents, affix his signature in the presence of witness, and upload the same while submitting online bids for all works of estimated cost put to tender equal or more than the threshold value given in schedule F. In the event of his failure to sign and upload the Integrity Pact along with other documents, his bid shall be rejected.
 18. For painting works under the Schedule of Quantities, the contractor shall use approved brand paints. In case of external painting, a 5-year manufacturer's warranty guaranteeing quality and performance shall be submitted at the contractor's cost, which will be a precondition for processing the final bill, while internal painting shall be covered under the defect liability period as per GCC.
 19. The Contractor shall upload copies of all eligible documents, scanned copy of EMD which will form part of Technical bid and financial bid before the last date and time for submission of bids on specified date only. The Technical bid shall be opened first and financial bids of those Contractors who technically qualify the eligible criteria only will be opened on the specified date of opening of financial bid which shall be intimated.
 20. Evaluation of Technical Bids: Bids received and found valid will be evaluated by the ESIC to ascertain the best-evaluated bid for the complete work under the specifications and documents. The tenderers should take care to upload all the information sought by the ESIC in prescribed formats.
 - Firm's relevant experience and strength – Profile of agency, registration details, experience of similar works, annual turnover and total manpower employed.
 - Qualification/related experience.
 21. Financial Bid: The financial bid of the tenderer's, whose technical bid is found to be suitable, will be opened in the presence of the tenderer's, who choose to attend the opening of financial bid on a date which will be intimated through E-mail/Mobile.
 22. Award of Work:
 - The selection of the agency will be at the sole discretion of the ESIC which reserves its right to accept or reject any or all the proposals without assigning any reason.
 - The contract for the work shall be awarded to the qualified responsive tenderer who has quoted lowest.
 - Upon evaluation of offers, the notification on award of contract will be intimated to the successful tenderer.

-Sd/-

Executive Engineer (Civil)
ESIC-RO-Thrissur

-Sd/-

Regional Director,
ESIC-RO-Thrissur

(For & on behalf of Director General of ESIC)

Receipt of deposition of original EMD

(Receipt No. / date.....)

1. Name of work: Annual Repairs and Maintenance (Civil) of ESI Hospital Alappuzha, attached dispensaries- Factory Ward, Pathirapally, Branch Office Alappuzha and Staff Quarters at Factory Ward, Pathirapally & Beach Ward, all at Alappuzha District for a period of one year during 2026-27.
2. NIT No. **18/2025/ARM /C-18/PMD/RO-Thrissur**
3. Estimated cost: **Rs. 44,63,051/-**
4. Amount of Earnest Money Deposit: **Rs. 89,262/-**
5. Last date of submission of bid: - **18.02.2026 at 10:00 AM.**

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**

INTEGRITY PACT

To

.....

.....

.....

Sub: - NIT No: **18/2025/ARM /C-18/PMD/RO-Thrissur** - Annual Repairs and Maintenance (Civil) of ESI Hospital Alappuzha, attached dispensaries- Factory Ward, Pathirapally, Branch Office Alappuzha and Staff Quarters at Factory Ward, Pathirapally & Beach Ward, all at Alappuzha District for a period of one year during 2026-27.

Dear Sir,

It is here by declared that ESIC is committed to follow the principle of transparency, equity and competitiveness in public procurement.

The subject Notice Inviting Tender (NIT) is an invitation to offer made on the condition that the Bidder will sign the integrity Agreement, which is an integral part of tender/bid documents, failing which the tenderer/bidder will stand disqualified from the tendering process and the bid of the bidder would be summarily rejected.

This declaration shall form part and parcel of the Integrity Agreement and signing of the same shall be deemed as acceptance and signing of the Integrity Agreement on behalf of the ESIC.

Yours faithfully,

**Regional Director,
ESIC-RO-Thrissur.**

INTEGRITY PACT

To

Regional Director,
ESIC Regional Office,
Thrissur.

Sub NIT No: **18/2025/ARM /C-18/PMD/RO-Thrissur** for Annual Repairs and Maintenance (Civil) of ESI Hospital Alappuzha, attached dispensaries- Factory Ward, Pathirapally, Branch Office Alappuzha and Staff Quarters at Factory Ward, Pathirapally & Beach Ward, all at Alappuzha District for a period of one year during 2026-27.

Dear Sir,

I/We acknowledge that ESIC is committed to follow the principles there of as enumerated in the Integrity Agreement enclosed with the tender/bid document.

I/We agree that the Notice Inviting Tender (NIT) is an invitation to offer made on the condition that I/We will sign the enclosed integrity Agreement, which is an integral part of tender documents, failing which I/We will stand disqualified from the tendering process. I/We acknowledge that THE MAKING OF THE BID SHALL BE REGARDED AS AN UNCONDITIONAL AND ABSOLUTE ACCEPTANCE of this condition of the NIT.

I/We confirm acceptance and compliance with the Integrity Agreement in letter and spirit and further agree that execution of the said Integrity Agreement shall be separate and distinct from the main contract, which will come into existence when tender/bid is finally accepted by ESIC. I/We acknowledge and accept the duration of the Integrity Agreement, which shall be in the line with Article 1 of the enclosed Integrity Agreement.

I/We acknowledge that in the event of my/our failure to sign and accept the Integrity Agreement, while submitting the tender/bid, ESIC shall have unqualified, absolute and unfettered right to disqualify the tenderer /bidder and reject the tender/bid in accordance with terms and conditions of the tender/bid.

Yours faithfully,
(Duly authorized signatory of the
Bidder)

INTEGRITY PACT

To be signed by the bidder and same signatory competent / authorized to sign the relevant contract on behalf of ESIC.

INTEGRITY AGREEMENT

This Integrity Agreement is made at on this day of 20.....

BETWEEN

The **Regional Director, ESIC-RO-Thrissur**, (Hereinafter referred as the “**Principal/Owner**”, which expression shall unless repugnant to the meaning or context hereof include its successors and permitted assigns)

AND

.....(Name and Address of the Individual/firm/Company)

through (Details of duly authorized signatory)(Hereinafter referred to as the “**Bidder/Contractor**” and which expression shall unless repugnant to the meaning or context hereof include its successors and permitted assigns)

Preamble

WHEREAS the Principal / Owner has floated the Tender (NIT No. 5/2025/ARM/C-5/PMD/RO) (hereinafter referred to as “**Tender/Bid**”) and intends to award, under laid down organizational procedure, contract for the work of ‘Annual Repairs and Maintenance (Civil) of ESI Hospital Alappuzha, attached dispensaries- Factory Ward, Pathirapally, Branch Office Alappuzha and Staff Quarters at Factory Ward, Pathirapally & Beach Ward, all at Alappuzha District for a period of one year during 2026-27.’(Name of work)

Hereinafter referred to as the “**Contract**”.

AND WHERE AS the Principal/Owner values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness/transparency in its relation with its Bidder(s) and Contractor(s).

AND WHEREAS to meet the purpose aforesaid both the parties have agreed to enter into this Integrity Agreement (hereinafter referred to as “**Integrity Pact**” or “**Pact**”), the terms and conditions of which shall also be read as integral part and parcel of the Tender/Bid documents and Contract between the parties.

NOW, THEREFORE, in consideration of mutual covenants contained in this Pact, the parties hereby agree as follows and this Pact witnesses as under.

INTEGRITY PACT

Article 1: Commitment of the Principal/Owner

1. The Principal/Owner commits itself to take all measures necessary to prevent corruption and to observe the following principles:
 - (a) No employee of the Principal/Owner, personally or through any of his/her family members, will in connection with the Tender, or the execution of the Contract, demand, take a promise for or accept, forself or third person, any material or immaterial benefit which the person is not legally entitled to.
 - (b) The Principal/Owner will, during the Tender process, treat all Bidder(s) with equity and reason. The Principal/Owner will, in particular, before and during the Tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential / additional information through which the Bidder(s) could obtain an advantage in relation to the Tender process or the Contract execution.
 - (c) The Principal/Owner shall endeavor to exclude from the Tender process any person, whose conduct in the past has been of biased nature.

- 1) If the Principal/Owner obtains information on the conduct of any of its employees which is a criminal offence under the BHARATIYA NYAYA SANHITA, 2023 (Indian Penal code)/ BHARATIYA NAGARIK SURAKSHA SANHITA, 2023 (Prevention of Corruption Act, 1988 Act) or is in violation of the principles herein mentioned or if there be a substantive suspicion in this regard, the Principal/Owner will inform the Chief Vigilance Officer and in addition can also initiate disciplinary actions as per its internal laid down policies and procedures.

Article 2: Commitment of the Bidder(s)/Contractor(s)

- 1) It is required that Each Bidder/Contractor (including their respective officers, employees and agents) adhere to the highest ethical standards, and report to the Government / Department all suspected acts of fraud or corruption or Coercion or Collusion of which it has knowledge or becomes aware, during the tendering process and throughout the negotiation or award of a contract.
- 2) The Bidder(s)/Contractor(s) commit himself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the Tender process and during the Contract execution:
 - a. The Bidder(s)/Contractor(s) will not, directly or through any other person or firm, offer, promise or give to any of the Principal/Owner's employees involved in the Tender process or execution of the Contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the Tender process or during the execution of the Contract.
 - b. The Bidder(s)/Contractor(s) will not enter with other Bidder(s) into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to cartelize in the bidding process.
 - c. The Bidder(s)/Contractor(s) will not commit any offence under the relevant /PC Act. Further the Bidder(s)/Contract(s) will not use improperly, (for the purpose of competition or personal gain), or pass on to others, any information or documents provided by the Principal/Owner as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.

- d. The Bidder(s)/Contractor(s) of foreign origin shall disclose the names and addresses of agents/representatives in India, if any. Similarly, Bidder(s)/Contractor(s) of Indian Nationality shall disclose names and addresses of foreign agents/representatives, if any. Either the Indian agent on behalf of the foreign principal or the foreign principal directly could bid in a tender but not both. Further, in cases where an agent participates in a tender on behalf of one manufacturer, he shall not be allowed to quote on behalf of another manufacturer along with the first manufacturer in a subsequent/parallel tender for the same item. The Bidder(s)/Contractor(s) will, when presenting his bid, disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the Contract.
- 3) The Bidder(s)/Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.
- 4) The Bidder(s)/Contractor(s) will not, directly or through any other person or firm indulge in fraudulent practice means a willful misrepresentation or omission of facts or submission of fake/forged documents in order to induce public official to act in reliance thereof, with the purpose of obtaining unjust advantage by or causing damaged to justified interest of other and / or to influence the procurement process to the detriment of the government interests.
- 5) The Bidder(s)/Contractor(s) will not, directly or through any other person or firm use Coercive Practices (means the act of obtaining something, compelling an action or influencing a decision through intimidation, threat or the use of force directly or indirectly, where potential or actual injury may befall upon a person, his/ her reputation or property to influence their participation in the tendering process).

Article 3: Consequences of Breach

Without prejudice to any rights that may be available to the Principal/Owner under law or the Contractor its established policies and laid down procedures, the Principal/Owner shall have the following rights in case of breach of this Integrity Pact by the Bidder(s)/Contractor(s) and the Bidder/Contractor accepts and undertakes to respect and uphold the Principal/Owner's absolute right:

- 1) If the Bidder(s)/Contractor(s), either before award or during execution of Contract has committed a transgression through a violation of Article 2 above or in any other form, such as to put his reliability or credibility in question, the Principal/Owner after giving 14 days' notice to the contractor shall have powers to disqualify the Bidder(s)/Contractor(s) from the Tender process or terminate/determine the Contract, if already executed or exclude the Bidder/Contractor from future contract award processes. The imposition and duration of the exclusion will be determined by the severity of transgression and determined by the Principal/Owner. **Such exclusion may be forever or for a limited period as decided by the Principal/Owner.**
- 2) Forfeiture of EMD/Performance Guarantee/Security Deposit: If the Principal/Owner has disqualified the Bidder(s) from the Tender process prior to the award of the Contract or terminated/determined the Contract or has accrued the right to terminate/determine the Contract according to Article 3(1), the Principal/Owner apart from exercising any legal rights that may have accrued to the Principal/Owner, may in its considered opinion forfeit the entire amount of Earnest Money Deposit, Performance Guarantee and Security Deposit of the Bidder/Contractor.
- 3) **Criminal Liability:** If the Principal/Owner obtains knowledge of conduct of a Bidder or Contractor, or of an employee or a representative or an associate of a Bidder or Contractor which constitutes corruption within the meaning of BHARATIYA NYAYA SANHITA, 2023 (Indian Penal code), or if the Principal/Owner has substantive suspicion in this regard, the Principal/Owner will inform the same to law enforcing agencies for further investigation.

Article 4: Previous Transgression

- 1) The Bidder declares that no previous transgressions occurred in the last 5 years with any other Company in any country confirming to the anticorruption approach or with Central Government or State Government or any other Central/State Public Sector Enterprises in India that could justify his exclusion from the Tender process. If the Bidder makes incorrect statement on this subject, he can be disqualified from the Tender process or action can be taken for banning of business dealings/ holiday listing of the Bidder/Contractor as deemed fit by the Principal/ Owner.
- 2) If the Bidder/Contractor can prove that he has resorted / recouped the damage caused by him and has installed a suitable corruption prevention system, the Principal/Owner may, at its own discretion, revoke the exclusion prematurely.

Article 5: Equal Treatment of all Bidders/Contractors/Subcontractors

1. The Bidder(s)/Contractor(s) undertake(s) to demand from all subcontractors a commitment in conformity with this Integrity Pact. The Bidder/Contractor shall be responsible for any violation(s) of the principles laid down in this agreement/Pact by any of its Sub-contractors/sub-vendors.
2. The Principal/Owner will enter into Pacts on identical terms as this one with all Bidders and Contractors.
3. The Principal/Owner will disqualify Bidders, who do not submit, the duly signed Pact between the Principal/Owner and the bidder, along with the Tender or violate its provisions at any stage of the Tender process, from the Tender process.

Article 6-Duration of the Pact

This Pact begins when both the parties have legally signed it. It expires for the Contractor/Vendor 12 months after the completion of work under the contract or till the continuation of defect liability period, whichever is more and for all other bidders, till the Contract has been awarded.

If any claim is made/lodged during the time, the same shall be binding and continue to be valid despite the lapse of this Pacts as specified above, unless it is discharged/determined by the Competent Authority, ESIC.

Article 7-Other Provisions

1. This Pact is subject to Indian Law, place of performance and jurisdiction is the Headquarters of the Division of the Principal/Owner, who has floated the Tender.
2. Changes and supplements need to be made in writing. Side agreements have not been made.
3. If the Contractor is a partnership or a consortium, this Pact must be signed by all the partners or by one or more partner holding power of attorney signed by all partners and consortium members. In case of a Company, the Pact must be signed by a representative duly authorized by board resolution.
4. Should one or several provisions of this Pact turn out to be invalid; the remainder of this Pact remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
5. It is agreed term and condition that any dispute or difference arising between the parties with regard to the terms of this Integrity Agreement / Pact, any action taken by the Owner/Principal in accordance with this Integrity Agreement/ Pact or interpretation thereof shall not be subject to arbitration.

Article 8- Legal and Prior Rights

All rights and remedies of the parties here to shall be in addition to all the other legal rights and remedies belonging to such parties under the Contract and/or law and the same shall be deemed to be Cumulative and not alternative to such legal rights and remedies aforesaid. For the sake of brevity, both the Parties agree that this Integrity Pact will have precedence over the Tender/Contact documents with regard any of the provisions covered under this Integrity Pact.

IN WITNESS WHERE OF the parties have signed and executed this Integrity Pact at the place and date first above mentioned in the presence of following witnesses:

.....
(For and on behalf of Principal/Owner)

.....
(For and on behalf of Bidder/Contractor)

WITNESSES:

WITNESSES:

(For and on behalf of Principal/Owner)

(For and on behalf of Bidder/Contractor)

Place: -
Dated:-

SELF-DECLARATION CERTIFICATE

(On Letterhead of the Bidder)

Date: _____

To
The Regional Director,
ESIC Regional Office,
Thrissur, Kerala.

Subject:- **Declaration regarding non-blacklisting and compliance with statutory obligations.**

Sir/Madam,

1. I/We, the undersigned, hereby declare and certify that:
2. I/We have never been blacklisted or debarred from participating in any tendering process by any Central/State Government Department, Public Sector Undertakings (PSUs), or Autonomous Bodies at any point of time.
3. **I/We have no criminal case pending under the court of law.**
4. I/We maintain a satisfactory track record in complying with all applicable statutory liabilities including, but not limited to:
 - a. Timely payment of Minimum Wages to workers as per applicable laws.
 - b. Proper and timely remittance of Employees' State Insurance (ESI) contributions.
 - c. Timely Employees' Provident Fund (EPF) payments.
 - d. Accurate and timely payment and filing of Goods and Services Tax (GST) returns.

I/We understand that any false declaration shall lead to disqualification or termination of contract, and may also lead to legal action as per applicable laws.

This certificate is submitted with full knowledge and understanding of the obligations stated herein.

Yours sincerely,

(Signature with Stamp)

Name: _____

Designation: _____

Firm/Company Name: _____

Address: _____

Contact No: _____

Email ID: _____

(Self-Attested with Seal)

FORM OF UNDERTAKING

I _____ (name of the contractor) hereby undertake to abide by the **CPWD General Conditions of Contract 2023 - Maintenance Works which is annexed with this NIT** with up-to-date correction slips as an integral part of the Agreement substituting with words “Director General, ESI Corporation” and “ESI Corporation” in the places of “President of India” and “Central Public Works Department/ Government of India” respectively wherever applicable.

Place: -

Signature of the Contractor

Date:

Percentage Rate Tender & Contract for Works

Tender for the work of: - Annual Repairs and Maintenance (Civil) of ESI Hospital Alappuzha, attached dispensaries- Factory Ward, Pathirapally, Branch Office Alappuzha and Staff Quarters at Factory Ward, Pathirapally & Beach Ward, all at Alappuzha District for a period of one year during 2026-27.

To be uploaded by **04:00 PM on 04.02.2026** at the CPP portal website <https://eprocure.gov.in/eprocure/app>. And To be opened in presence of tenderer's who may be present after 10:00 AM on **19.02.2026** in the office of **PMD Branch, Regional Office, ESIC, Thrissur**.

TENDER

I/We have read and examined the notice inviting tender, schedule, A, B, C, D, E & F 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 Director General, ESI Corporation within the time specified in Schedule 'F' viz., schedule of quantities and in accordance in all respect with the specifications, designs, drawing and instructions in writing referred to in Rule-1 of General Rules and Directions and in Clause 11 of the Conditions of contract and with such materials as are provided for, by, and in respect of accordance with, such conditions so far as applicable.

I/We agree to keep the tender open for **90 (ninety)** days from the date of opening of technical bid and not to make any modification in its terms and conditions. A sum of ₹ **89,262/-** is hereby forwarded in demand draft/receipt treasury challan/deposit at call receipt of a scheduled bank/fixed deposit receipt of scheduled bank of a scheduled bank/bank guarantee issued by a scheduled bank as Earnest Money Deposit (EMD).

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 General, ESI Corporation or his successors, in office shall without prejudice to any other right or remedy, be at liberty to forfeit the said earnest money absolutely. Further, if I/We fail to commence work as specified, I/ We agree that Director General, ESI Corporation or the 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 12.2 and 12.3 of the tender form.

Further, I/We agree that in case of forfeiture of Earnest Money or Performance Guarantee as aforesaid, I/We shall be debarred for participation in the re-tendering process of the work.

I/We undertake and confirm that eligible similar work(s) has/have not been got executed through another contractor on back to back basis. Further that, if such a violation comes to the notice of ESI Corporation, then I/We shall be debarred for tendering in ESI Corporation in future forever. Also, if such a violation comes to the notice of ESI Corporation before date of start of work, the Engineer-in-Charge shall be free to forfeit the entire amount of Earnest Money Deposit/Performance Guarantee.

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 there from 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:

Witness:

Postal Address:

Address:

Occupation:

ACCEPTANCE

The above tender (as modified by you as provided in the letters mentioned hereunder) is accepted by me for and on behalf of Director General, ESIC for a sum of Rs. _____ (Rupees _____) The

letters referred to below shall form part of this contract Agreement: -

- (a)
- (b)
- (c)

(For & On behalf of Director
General, _____ ESIC)

Signature.....

Designation.....

Dated.....

PROFORMA OF SCHEDULES

SCHEDULE 'A'

Schedule of Quantities (as per CPWD-3): **Enclosed in page No. 57-80 .**

SCHEDULE 'D'

Extra schedule for specific requirements/documents for the work, if any..... Nil

SCHEDULE 'E'

Reference to General Conditions of Contract: **General Conditions of Contract 2023 (For Maintenance Works), CPWD Form 7 modified and corrected up to the last date of receipt of bid.** (with substitution of words as Director General of ESIC and ESIC in place of President of India and Government of India/ CPWD respectively).

Name of work:- Annual Repairs and Maintenance (Civil) of ESI Hospital Alappuzha, attached dispensaries- Factory Ward, Pathirapally, Branch Office Alappuzha and Staff Quarters at Factory Ward, Pathirapally & Beach Ward, all at Alappuzha District for a period of one year during 2026-27.

Estimated cost of work: **Rs. 44,63,051/-**

Earnest money: **Rs. 89,262/- (to be returned after receiving Performance Guarantee).**

Performance Guarantee: **5% of Tendered/Accepted Contract Amount.**

Security Deposit: **2.5% of Tendered/Accepted Contract Amount.**

SCHEDULE 'F'

General Rules & Directions-

Officer inviting bid: **The Regional Director, ESIC-RO-Thrissur.**

Maximum percentage for quantity of items of work to be executed beyond which rates are to determine in accordance with Clauses 12.2 & 12.3.

Definitions:

2 (i) Engineer-in-Charge: **The Executive Engineer, ESIC, RO, Thrissur or his successor.**

2 (ii) Accepting Authority: **The Regional Director, ESIC-RO-Thrissur or his successor.**

2(iii) Percentage on cost of materials and labour to cover all overheads and profits.....**15%.**

2 (iv) Standard Schedule of Rates: **DSR-2023 – Civil (including Cost Index) + Market Rate/LMR.**

2 (v) D e p a r t m e n t : **Employees State Insurance Corporation**

3) Standard CPWD Contract Form GCC 2023- Maintenance Works, CPWD Form 7/8 (with substitution of words as Director General of ESIC and ESIC in place of President of India and Government of India/CPWD respectively) as modified & corrected up-to-date.

Clause 1

- (i) Time allowed for submission of Performance Guarantee, program chart (Time and progress) and applicable labor licenses, registration with EPFO, ESIC and BOCW welfare board or proof of applying thereof from the date of issue of letter of acceptance.....**15 days**
- (ii) Maximum allowable extension with late fee@ 0.1% per day of Performance Guarantee amount beyond the period provided in above.....**3 days**

Clause 2

(i) Authority for fixing compensation under clause 2: **The Regional Director, ESIC-RO, Thrissur.**

Clause 2A

Whether Clause 2A shall be applicable: - **No**

Clause 5

Number of days from the date of issue of letter of acceptance for reckoning date of start Milestone(s) as per Direction of Engineer in Charge.....
.....**10 (Ten) days**

Penalty Clause:

- A. The Agency/contractor shall commence the work at site **within 10 days** of the issuance of letter of acceptance failing which a penalty of 0.1% of the contract value shall be recovered for each week delay.
- B. The contractor shall provide a SUPERVISOR **within 15 days** of the issuance of letter of acceptance exclusively for the work/contract with WhatsApp enabled mobile number for communication, registration of complaints and updating the status of the same. The non-deployment of SUPERVISOR shall attract a penalty of Rs. 1000 per day.
- C. The contractor shall furnish the credentials of the Supervisor along with all the engaged labour/workmen **within 15 days** of the issuance of letter of acceptance. A separate list with details of Name, Age, photograph, Aadhar No., Mobile/contact no., trade/Category shall be submitted failing which a penalty of Rs. 1000/- per day shall be recovered.
- D. The contractor shall provide the list of inventories along with the building sketch specifying rough locations of the items installed for all the buildings separately floor wise **within one month** of the commencement of ARM works failing which a penalty of Rs. 1000/- per delay days shall be recovered.
- E. The contractor shall provide the **Painting Schedule** for all the buildings provisioned under the contract **within 2 Months** period of the commencement of work failing which a penalty of Rs. 1000/- per day per building shall be recovered.
- F. The contractor shall maintain proper attendance records of workmen deployed at the site of work which will be checked by the ESIC engineer-in-charge / Staff of verification etc. In case of absence of any workmen, the recovery shall be made at the following rates:

S. No	Category of Workmen	Rate Recovery per day per person	Remarks
1	Highly Skilled	1000	In case workmen are found absent for particular hours of the day, the recovery shall be made on pro- rate basis by considering 8 hrs. of the duty in a day
2	Skilled	800	
3	Semi-Skilled	600	
4	Un Skilled	500	

- G. The SUPERVISOR/PLUMBER CUM SUPERVISOR shall inform and update the complaints (received through any channel) in the designated WhatsApp group, failing which a penalty of Rs. 100/- per Complain shall be recovered.

- H. Complaints pertains to water supply, sewer lines, electricity failure, Sewerage Disposal must be attended immediately without any delay, failing which a penalty of Rs.100/- per hour per complaint shall be imposed.
- I. All repair and maintenance related complaints shall be attended within twenty-four hours and non-emergent repairs shall be attended within 3 days, failing which a penalty of Rs.500/- per day per complaint shall be imposed.
- J. All the labour force/Manpower deployed by the contractor shall wear the prescribed Uniform (Dark Blue) while on duty; the non-adherence of the dress/uniform shall attract a penalty of Rs. 100 per day.
- K. A valid I- Card shall be issued to all the labour force/Manpower deployed by the contractor and the same shall be kept by the labour while working, failing which a penalty of Rs. 25 per person per day shall be recovered.
- L. In case any labour/manpower/supervisor found misbehaving/mal-practicing or involved in criminal/undesirable acts or non-performing the required job to the level of satisfaction of the Engineer -in charge even after sufficient warnings. Such labour/Manpower shall be removed from the site within 3 days, if notice is issued for the same by ESIC.

Authority to decide:

- (i) Extension of time: The **Regional Director, ESIC-RO-Thrissur** or his successor.

Clause 6

A. Submission of Monthly Bills

Advance copy of the monthly bills with abstract and measurements shall be forwarded to concerned field JE(Civil) for checking within the **first week** of the following month. The same shall be checked by ESIC field JE/AE during site visits with the help of contractor. The corrected bills shall be submitted to this office in binded form enclosing all the supporting documents as per the Clause B, mentioned below.

B. Documents required to be submitted for payments

The Contractor shall submit the checked bill by **Second week** of the following month for the work executed up to the end of previous month in tabulated form approved by the Engineer-in-charge, showing the amounts to which, the Contractor considers himself to be entitled. The bill must be supported with the following documents:

- A. Covering letter with dated signature including the Checklist for bills as per ANNEXURE-B.
- B. Bill forms- CPWD Form 26 (2 Copies).
- C. Computerized Measurement Book (Binded).
 - o Review Notes.
 - o Measurement (Printed both sides).
 - o Abstract of Cost (Printed both sides)
 - o Blank Pages – 2 Nos.
 - o Copy of complaint register.

- (i) Copy of complaint register.
- (ii) Copy of complaint slips duly signed by the complainant.
- (iii) Abstract/Summary of Complaints as per attached format at Enclosure-III.
- (iv) Copy of the Attendance (Biometric Attendance sheet).
- (v) Bank transaction statement (Proof of payment of wages through online mode).
- (vi) ESIC payment receipts (for applicable labors).
- (vii) EPFO payment receipts (for applicable labors)
- (viii) Extra item Statement including Rate Analysis, if requested by ESIC.
- (ix) Any other documents requested by ESIC related to ARM works.
- (x)

C. Processing of Bills

The certified bills shall be processed for payment within 15 working days of the submission of bill. The payment shall be made directly to the contractor/agency by the ESIC Regional Office, Thrissur, through Bank in online transfer mode.

Clause 7: Deleted

Clause 7A

Whether Clause 7A shall be applicable:	<p style="text-align: center;">Yes</p> <p><i>(No Running Account Bill shall be paid for the work till the applicable labour licenses, registration with EPFO, ESIC and BOCW Welfare Board, whatever applicable are submitted by the contractor to the Engineer-in-Charge)</i></p>
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Clause 10A: Not Applicable

Clause 10 B

Whether Clause 10 B shall be applicable:Yes.

Clause 10 C: Not Applicable

Clause 10 CA: Not Applicable

Clause 10 CC: Not Applicable

Clause 11

Specifications to be followed for execution of work: **CPWD Specifications 2019, Vol-I & II with up-to-date correction slips.**

Clause 12

Authority to decide deviation up to 1.5 times of tendered amount: **Regional Director, ESIC-RO-Thrissur.**

12.2 & 12.3 Deviation Limit beyond which clauses 12.2 & 12.3 shall apply for building work.....**50%**

12.5

(i) Deviation Limit beyond which clauses 12.2 & 12.3 shall apply for foundation work**50%** (except items mentioned in earth work subhead in DSR and related items)

(ii) Deviation Limit for items mentioned in earth work subhead of DSR and related items**100%**.

Clause 16

Competent Authority for deciding reduced rates: **Regional Director, ESIC-RO-Thrissur.**

Clause 18

List of mandatory machinery, tools & plants to be deployed by the contractor at site:

Ladders (18 feet)	All tools must be owned and working conditions
Scaffolding	
Cleaning tools	
Spade	
Shovel	
Hoe	
Trowel	
Pickaxe	
Grass Cutter	
Wood Cutter	
Digital distance measurer 50 mtr	
Measuring tape 5mtrs & 30 mtr	

Clause 19 C :- The Regional Director, ESIC-RO-Thrissur authority to decide penalty foreach default.

Clause 19 D: The Regional Director, ESIC-RO-Thrissur authority to decide penalty foreach default.

Clause 19 G: The Regional Director, ESIC-RO-Thrissur authority to decide penalty foreach default.

Clause 19 K: The Regional Director, ESIC-RO-Thrissur authority to decide penalty foreach default.

Clause 25: Constitution of Dispute Redressal Committee (DRC)

Chairman: The Regional Director, ESIC-RO-Thrissur.

Member & Presenting Officer: The Executive Engineer, ESIC, RO Thrissur.

Clause 32: Requirement of Technical Representative(s) and Recovery Rate

The contractor has to provide a Site Supervisor cum planning and Billing Engineer for the entrusted ARM works with following qualifications. The credentials shall be submitted to this office within 15 days of issuance of acceptance letter.

Minimum Qualification of Technical Representative	Discipline	Designation (Principal Technical/ Technical Representative)	Minimum Experience	Number	Rate at which recovery shall be made from the contractor in the event of not fulfilling provision of Clause 36(i)	
					Figures	Words
Graduate Engineer or Diploma Engineer	Civil	Site Supervisor cum Planning Quality / Billing Engineer	2 Years Or 5 years	1 No	Rs.30,000/- Per Month	(Rs. Thirty Thousand Per Month)

Assistant Engineers retired from Govt. Services that are holding Diploma as well as the Diploma holder with minimum 10 years relevant experience with a reputed construction company both can be treated at par with graduate.

Note: Non-fulfillment of Clause 32 would attract a penalty as tabulated above.

Clause 38

- (i) (a) Schedule/statement for determining theoretical quantity of cement & bitumen on the basis of **Delhi Schedule of Rates 2023** printed by C.P.W.D with *up-to-date correction slips*.
- (ii) Variations permissible on theoretical quantities:
 - (a) Cement
 - For works with estimated cost put to tender not more than Rs. 25 lakh. 3% plus/minus.
 - For works with estimated cost put to tender more than Rs. 25 lakh. 2% plus/minus.
 - (b) Bitumen
 - All Works2.5% plus only & nil on minus side.
 - (c) Steel Reinforcement and structural steel sections for each diameter, section and category2% plus/minus.
 - (d) All other materials Nil.

-Sd/-

**Regional Director,
ESIC-RO-Thrissur.**

ADDITIONAL AND SPECIAL CONDITIONS FOR EXECUTION OF WORK:

1. The contractor shall provide the list of inventories along with the building sketch specifying rough locations of the items installed for all the buildings separately floor-wise within one month of the commencement of the ARM works.
2. **CPWD Specifications-2019 Vol.I & Vol. II** (with up-to-date correction slips) shall be followed for execution of works. Where not available, BIS/Engineering practice as directed by the Engineer-in-Charge shall be followed. All the work procedures, guidelines etc. shall be as per **CPWD Works Manual 2023 & SOPs** to CPWD Works Manual 2023.
3. The Contractor shall follow and abide by the instructions and directions issued by Engineer-In-charge of ESIC pertaining to the work. Non-adherence to such instructions would be taken up seriously and deemed fit action may be initiated on sufficient records.
4. The materials used should be ISI approved and should be a branded product of good quality.
5. The materials shall be got approved prior to its use in ARM works from the Engineer-in- Charge of ESIC.
6. Wherever any reference to any Indian Standard Specification occurs in the documents relating to this contract, the same shall be inclusive of all amendments issued there-to or revisions thereof, if any, up to the date of receipt of tenders.
7. The contractor shall work according to the Program of work as approved by the Engineer-in- charge, for which purpose, the contractor shall submit a tentative Program of the work within 15 days from the stipulated date of start of the work.
8. The Contractor will have to work according to the program of work decided by the Engineer- in-charge. Wherever desired by Engineer-in-charge the contractor shall also construct a sample unit complete in all respect within time specified by the Engineer-in-charge & this sample unit shall be got approved from the Engineer-in-charge before mass construction is taken up. No extra claim whatsoever beyond the payment due at agreement rates will be entertained from the contractor on this account.
9. The contractor shall take instructions from the Engineer-in-charge for stacking of materials at site. No excavated earth or building materials shall be stacked on areas where the buildings, roads, services or compound walls are to be constructed.
10. Unless otherwise provided in the Schedule of quantities, the rates tendered by the contractor shall be all inclusive and shall apply to all heights, lifts, leads and depths of the building and nothing shall be payable to him on this account. However, payment for centering, shuttering, if required to be done for floor heights greater than 3.5m, shall be admissible, if not already specified otherwise.
11. The working drawings appearing in the form CPWD-7 shall mean to include both architectural and structural drawings respectively. The structural and architectural drawings shall be properly correlated before executing the work. In case of any difference noticed between architectural and structural drawings, final decision, in writing of the Engineer-in-charge shall be obtained by the contractor before proceeding further.
12. Samples for particular items of work shall be prepared, for prior approval of the Engineer-in- charge before taking up the same on mass scale and nothing shall be payable on this account.
13. If ISI marked products are available, the contractor shall use only ISI marked products. In other cases, the materials shall conform to CPWD specifications. In case a material/product is covered neither by ISI nor by CPWD specification, the work shall be carried out as per sound engineering practice, in which the decisions of the Engineer-In-Charge shall be final & binding. In such cases 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 shall be used unless otherwise specified. All materials not having ISI mark shall be tested as per relevant ISI specifications. The Engineer-in-charge may relax the condition regarding testing if the quantity of the materials required for the work is small. 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.

14. Some restrictions may be imposed by the security staff etc. on the working and deployment of labour, materials etc. The contractor shall be bound to follow all such restriction/instructions and nothing extra shall be payable on this account.
15. The contractor shall make his own arrangements for obtaining electric connections, if required. If the ESIC supply is utilized by the Contractor for routine work, the necessary electric charges shall be paid through meter or an amount @0.15% of gross value of work done will be done from each running bill and final bill of the contractor for the same. In such cases necessary permission of TNEB shall be the responsibility of the Contractor at his cost.
16. Other agencies doing works related with this project will also simultaneously execute the work and the contractor shall afford necessary co-operation for the same. The contractor shall leave such necessary holes, opening etc. For laying/burying in the work pipes, cables, conduits, clamps, boxes and hooks for fan clamps etc. as may be required for other agencies. Conduits for electrical wiring/cables will be laid in a way that they leave enough space for concreting and do not adversely affect the structural members. Nothing extra over the agreement rates shall be paid for the same. The contractor shall extend necessary co-operation to them without any claim on this account.
17. Cast iron pipes and fittings without ear shall be used. However, pipes and fittings with ears may be accepted without any extra payment. In such cases, clamps are not required and no extra payment shall be made for fixing the pipes in a different manner.
18. Any cement slurry added over base surface for bond or for continuation of concreting, its cost shall be deemed to have been included in the respective items, unless specified otherwise and nothing extra shall be payable nor extra cement shall be considered in the cement consumption on this account.
19. Stacking of materials and excavated earth including its disposal shall be done as per the directions of the Engineer-in-Charge. Double handling of materials or excavated earth if required shall have to be done by the contractor at his own cost.
20. No claim for idle establishment & labor, machinery & equipment, tools & plants and the like, for any reason whatsoever, shall be admissible during the execution of work as well as after its completion.
21. (a) The building work will be carried out in the manner complying in all respect with the requirements of relevant bylaws of the local body under the jurisdiction of which the work is to be executed or as directed by the Engineer-in-charge and nothing extra will be paid on this account.
 - (b) The work of water supply, internal sanitary installations and the drainage work etc. may require to be carried out as per local Municipal Corporation or such local body Bye-Laws and the contractor in such cases shall produce necessary completion certificate from such authorities after completion of the work.
 - (c) Water tanks, taps, sanitary, water supply and drainage pipes, fittings and accessories wherever required should conform to by-laws and specifications of the municipal body/corporation where CPWD specifications are not applicable. The contractor should engage licensed plumbers for the work and get the materials (fixtures/fittings) tested by the Municipal body/Corporation authorities wherever required at his own cost.
 - (d) The contractor shall comply with legal orders and directions of the local or public authority or municipality and abide by their rules and regulations and pay all fees and charges which he may be liable.

22. The contractor shall give a performance test of the entire installation(s) as per standing specifications before the work is finally accepted and nothing extra whatsoever shall be payable to the contractor for the test. The work pertaining to the items of internal finishing should be started in consultation and with prior approval of Engineer-in-Charge as soon as the structure of two floors is completed.
23. All materials equivalent to the one specified should be got approved by the Engineer-in-charge before using the said materials in the work.
24. Any damage to work resulting from weathering conditions, defacing or from any other cause such as negligent act on the part of contractor, until the work is taken over by the Department after completion of work, shall be made good by the contractor, at his own cost.
25. The contractor shall provide at his own cost electric ovens and suitable weighing and measuring arrangements at site as may be necessary for execution of work.
26. The contractor is supposed to inspect the buildings/ work site before tendering. He should collect and get acquainted with all relevant prevailing conditions of site restrictions etc. available for proper and smooth execution of work. The contractor shall inspect the distance between /Offices dispensaries/ staff quarters/ hospital etc. and satisfy themselves before quoting the rates for smooth execution of work.
27. If as per Municipal/Local Authority rules or Client Department rules, the huts for laborers are not be erected at site of work by the contractor, the same shall be complied with by the contractor. The department shall not provide any alternative site or space at any location & the contractor shall provide such accommodation at such locations as are acceptable to local bodies, for which nothing extra shall be payable.
28. Wherever desired by Engineer-in-charge, the contractor shall also construct a sample unit complete in all respect within time specified by the Engineer-in-charge & this sample unit shall be got approved from the Engineer-in-charge before mass construction is taken up. No extra claim, whatsoever beyond the payment due at agreement rates, will be entertained to the contractor on this account.
29. Dismantling of cement concrete flooring inside the quarters shall be done with the help of mechanized vibratory hammer, drills etc. The work shall be carried out in such a way that there should be least disturbance to the adjoining allottees and work should be completed within least possible time. The contractor must ensure that there should be no damage to supporting RCC members.
30. All the laborers engaged by the contractor shall be registered with ESI & EPF as per statutory norms before submission of First RA Bill.
31. The contractor shall submit to the Engineer-in-charge, the documentary evidence of payments of wages and deposits to appropriate govt. authority/individuals as applicable in respect of statutory requirement i.e. EPFO, ESIC in favor of his employees engaged in the work. The ESIC/EPFO so paid by the contractor shall be reimbursed to the contractor after submitting the original receipt to the department. The receipt should clearly indicate the name of work, list of workers with their names, duration, required information and other details which may be necessary to avoid any confusion/ litigation at the later date.
32. The Engineer-in-charge shall fully empower to withheld from the contractor's bill a sum equal to the amount required to meet the provisions of statutory requirements as mentioned above without giving any notice to the contractor, if the contractor fails to submit the evidence of payment/deposits as mentioned in Conditions.

33. The contractor either himself or any of the persons / workers engaged under this contract shall have no claim for renewal or continuance of the contract or employment in any manner whatsoever other than the payment mentioned in the contract.
34. **The Contractor shall quote rates inclusive of all taxes (including GST), levies, cess etc. & nothing extra shall be payable by ESIC.**
35. The GST/Income Tax/Labor Welfare cess as applicable as per govt. notifications from time to time will be deducted at source and credited to the Government on Contractor's behalf.
36. Contractor has to make his own arrangement of water at site of work. The estimate rates are inclusive of 1% water charges irrespective of the fact whether water is required for the item or not. As such 1% water charges on total amount of work done will be recovered if Contractor fails to arrange the water from outside sources or doesn't incur any expenditure for arranging water. The laborer engaged through labor deployment items shall invariably be given a weekly off by making alternative arrangements for continuous deployment of labor.
37. Labor deployed is required to perform duties at various locations as specified in tender. All the workers engaged shall report to the service Centre/hospital to which they are attached and mark the **Aadhaar Enabled Bio-metric Attendance System**. They shall then move to their respective work place at Dispensaries/Offices as directed by Engineer-in-charge or his authorized representative. Their shift timing will commence from the time they report to the respective locations and nothing extra shall be payable towards TA/DA & other incidental charges for workers for attending duty in different locations under the agreement. The TA/DA and other incidental charges in this regard shall be borne by the Contractor at his risk and cost.
38. The Contractor shall maintain an attendance register of workers on shift basis and shall be made available for verification by ESIC Engineers/Authorities on daily basis.
39. **Complaint Redressal mechanism:**
- a) Service Center: The contractor has to establish the service center at **convenient location/s directed by Engineer in Charge** with proper templates (size 2 feet by 3 feet) duly mentioning the name of contractor, covered ESIC establishments, WhatsApp enabled Mobile number of concerned supervisors of contractor. The template shall be placed at suitable locations for easy access by the building user.
 - b) The Complaint Register (Enclosure –II) shall be maintained as per Standard format only.
 - c) Complaint may be registered through WhatsApp/Call/Message or manually in register by the end user.
 - d) The supervisor of contractor must transfer/enter the complaints received through any channel other than manual entry viz WhatsApp/call/message etc. in the complaint register.
 - e) The supervisor/plumber cum supervisor must provide necessary instructions and assign jobs to the workmen/laborer's for attending to complaints on a day-to-day basis, keeping the Site JEs informed.
 - f) All the complaints received through all channels shall be informed and updated with status as attended/pending within the specified period based on the nature of complaint in the WhatsApp group specifically designed for the contract/work.
 - g) The Contractor shall maintain a Complaint Registration Form (Enclosure-I) for each category of worker and shall obtain acknowledgement of user for the satisfactory redressal of complaints registered in the complaint register.
 - h) The complaints involving EXTRA item shall be taken only upon the prior approval/consent of the Engineer-In charge.
40. The complaint register shall be made available on every day before closing hours and also frequently as and when demanded by ESIC Engineers for entering fresh complaints in the register.

41. The contractor shall ensure proper record keeping and storing of irreparable/dismantled material. Credit/Dismantled materials which have become Contractor's property by operation of concerned items for the same shall be removed from site and clean the site within 5 days of occurrence, failing which same shall be disposed at the risk and cost of the Contractor.
42. The Agency/Contractor must submit following details of laborers to be deployed at site before starting of the work:
 - Bio-metric Enrollment Application in prescribed proforma filled and signed by the laborer. The form should be submitted duly signed & sealed by Agency/Contractor.
 - Latest Passport Size Photo
 - Copy of Aadhaar Card
 - Copy of front page of Passbook of Bank Account to which wages are to be credited.

In case of any change in manpower, the same should be intimated to this office.
43. The wages of laborers shall be made to their respective bank accounts and proof there of shall be provided along with every Running Account (RA) bill/Final bill.
44. The Tender is liable to be rejected if total amount of labor component quoted is less than the amount as per prevailing minimum wages notified by Chief Labour Commissioner, Ministry of Labour and Employment, Government of India.
45. **The tools required for cutting branches of trees/ grass cutting machine with fuel, plumber/carpenter tools etc. shall be arranged by the contractor at his risk and cost.**
46. The contractor or his representative shall be available at site of work every day to take down instruction from ESIC officials and to liaise with hospital authorities.
47. Where there is no Supervisor, the Plumber shall be the leader of the workers gang and shall supervise the work done by other workers and nothing extra shall be paid on this count.
48. The Plumber shall hold ITC/ITI certificate or Plus Two with 2 or more years' experience in the trade. Skilled worker deployed shall be licensed/certified. Other certificates of technical qualification also to be enclosed.
49. The Agency/Contractor must prepare payroll of each employee containing basic wages, no. of days worked by the laborer, gross wages, ESI/EPF deductions, net wages etc. Copy of payroll for each month shall be provided along with the RA bill/Final bill.
50. As the work will have to be carried out in building and area in use, the contractor shall ensure: -
 - That the normal functioning of ESIC/ESIS activity is not affected as far as possible
 - That the work is carried out in an orderly manner without noise and obstruction to flow of traffic. That all rubbish etc. is disposed off at the earliest and the place is left clean and orderly at the end of each day's work.
51. The Contractor shall ensure that his staff (workmen, supervisors etc.,) are qualified and licensed for their part of work. He shall be responsible for their conduct. The staff should behave in a courteous manner. The Contractor shall be held responsible for any loss or damage to ESIC property.
52. All the above staff of the Contractor shall wear uniform and badges identifying their category and name in English and Local Language.
53. The Contractor shall ensure safety of his workers and others at site of work and shall be responsible for any consequence arising out of execution of the Work.
54. The work of essential Repair and Maintenance and operation of essential services shall under no circumstances be held up for temporary delay in release of funds.
55. The Contractor shall take appropriate preventive maintenance in order to counter the monsoon seasons and natural calamities, etc. for ESIC/ESIS Establishments.

56. The contractor shall maintain all areas under the ARM (Civil) contract in neat, clean, and well-maintained condition by cutting grown grass manually or by machine to an average height of 15 cm at regular intervals. The method and mode of grass cutting at different locations shall be decided by the Engineer-in-Charge from time to time and shall be strictly followed by the contractor. This clause is applicable to ESI Hospital, Alappuzha, ESI Dispensaries- Factory ward and Pathirappally, Branch office - Alappuzha and its attached staff quarters. The Contractor should ensure that the Grass is not grown beyond on average height of 15 cms at any point.
57. Engine/ Motor operated mechanized cutting devise should not be used for cutting the grass in Process plant area. For other areas, prior permission should be taken from competent authority, before using engine/motor operated mechanized cutting device.
58. The contractor shall cut, remove, and dispose of grass simultaneously and ensure that no cut grass is dumped or stored inside the premises of ESI Hospital, Alappuzha, ESI Dispensaries- Factory ward and Pathirappally, Branch office - Alappuzha and its attached staff quarters. Disposal shall be done outside the campus at the contractor's own risk and cost.
59. Any cut grass fallen inside the drains should be cleared by the Contractor without any delay.
60. The first round of cutting should be completed within 15 days of acceptance of the order by engaging sufficient number of laborers.
61. Spraying pesticides for controlling grass growth in Staff Quarters and RO Office premises not allowed.
62. If the work is not completed within the stipulated time, the contractor is liable to pay a LD of ½% of the total Estimated value grass cutting work per week of the delay or part there of subject to a maximum of 5% of the Estimated value grass cutting work.
63. The contractor shall cut and remove tree branches, including stubs, clear and level the site, and remove all debris while strictly following all safety norms. Work shall be carried out only during office hours and in coordination with K.S.E.B. at the contractor's cost. Any necessary permissions from local authorities shall be obtained by the contractor before commencement of work. The work shall be executed as per the directions of the Engineer-in-Charge. In case of delay or violation, a penalty of ₹500 per day (up to a maximum of 10% of the contract value) may be imposed, and the work may be carried out at the contractor's risk and cost.
64. The credit rate and value of old materials obtained from dismantling, as indicated in Columns 5 and 6 of the Credit schedule, have been assessed by the department and shall be treated as firm. The contractor shall have no claim whatsoever if the actual market rate of dismantled materials differs from the departmental assessed rates. The quantities of dismantled materials shown in Column 4 are approximate and provided only as a guideline; actual quantities recovered at site shall be measured and recorded in the Measurement Book to determine the final credit value. Removal of dismantled materials by the contractor shall be permitted only after full realization of the assessed credit value by the department, and the decision of the Engineer in Charge in this regard shall be final and binding.
65. **Nothing extra shall be paid for the work as mentioned above from clause 1 to 64.**

-Sd/-
Regional Director,
ESIC-RO-Thrissur,

SCHEDULE OF CREDIT

Name of Work: Annual Repairs and Maintenance (Civil) of ESI Hospital Alappuzha, attached dispensaries- Factory Ward, Pathirapally, Branch Office Alappuzha and Staff Quarters at Factory Ward, Pathirapally & Beach Ward, all at Alappuzha District for a period of one year during 2026-27.

1. The credit rate and value of old materials obtained from dismantling have been assessed by the department and have been indicated in column 5 & 6 respectively. The assessed credit rates of materials shall be taken as firm and the contractor shall not have any claim whatsoever against the Govt if the actual rate of dismantled materials turns out to be different from the rates inserted by the department.
2. Quantities of dismantled materials given in column 4 are approximate and not firm and have been given as a rough guide only. Actual quantities obtained from dismantling at site of work shall be measured in measurement book and abstracted for arriving at the actual credit value.
3. The contractor shall be allowed to remove the dismantled materials only after realisation of the full credit value of the materials by the department. The decision of the Engineer in charge in this connection shall be final and binding.

SI No	Description of materials	Unit	Qty	Rate (Rs)	Amount (Rs)
1	Scrap PVC, CPVC, UPVC obtained from demolition/ dismantling.	Kgs	26	15.00	390.00
2	Scrap Aluminum obtained from demolition/ dismantling.	Kgs	32	180.00	5760.00
3	Scrap Brass obtained from demolition/ dismantling.	Kgs	1	300.00	300.00
4	Scrap Iron obtained from demolition/ dismantling.	Kgs	590	20.00	11800.00
5	Fire wood obtained from demolition/ dismantling.	Kgs	655	2.00	1310.00
Total amount of schedule of credit					19560.00

Note: The Contract Sum shall be calculated after deduction of above-mentioned Schedule of Credit amount from Total of Price schedule (BOQ) quoted by the Contractor.

Signature of Contractor

**Regional Director,
ESIC-RO-Thrissur,**

PARTICULAR SPECIFICATIONS FOR CIVIL WORK

GENERAL

1. The work shall be executed and measured as per metric dimensions given in the Schedule of quantities, drawings etc. (F.P.S. Units wherever indicated are for guidance only).
2. All stone aggregate and stone ballast shall be of hard stone variety to be obtained from approved quarries or any other source to be got approved from the Engineer-in-charge.
3. Sand to be used for cement concrete work, mortar for masonry and plaster work shall be of standard quality and to be got approved from the Engineer-in-charge and screened as required. The same shall consist of hard siliceous material. It shall be clean sand.
4. Unless otherwise specified in the schedule of quantities, the rate of all items of the work shall be considered as inclusive of pumping out or bailing out water, if required, for which no extra payment will be made. This will include water encountered from any source, such as rains, floods, sub-soil water table being high or due to any other cause whatsoever.
5. All the materials required to be tested shall be tested as per provisions of the relevant I.S. Codes. Should there be any difference between acceptance CRITERIA given in I.S. Codes, C.P.W.D. specifications and special conditions, the acceptance CRITERIA shall be in the following order of precedence:
 - a. Special conditions
 - b. C.P.W.D. Specifications
 - c. I.S. Codes

PAINT BROUGHT BY THE CONTRACTOR

1. The contractors shall bring sufficient quantity of paint of brand & shade approved by Engineer-in-charge prior to the commencement of work & keep it in his stores at site of work under double lock & key.
2. The paint shall be issued to the contractor from time to time according to requirements for the work in the same manner as followed for issue of cement.
3. Empty containers shall not be removed without the written permission of the Engineer-in-charge.

FINISHING WORK

1. All doors, windows, floors, furniture, electric & fittings and other article shall be protect from dust, splashes and damages, sufficient covering for the day's work shall be shown to the representative of the Engineer-in-charge before the contractor will be allowed to proceed with work, splashes and dropping from white washing, Color washing, distempering, painting etc. on walls, floors, doors and windows, down take pipes furniture shall be removed by the contractor at his own cost and the surface cleaned simultaneity after the completion of the day's work in individual room/quarter or premises where the work is done, without waiting for the actual completion of all the other items of contract. In case the contractor fails to comply with this requirement the Engineer-in-charge or his authorized representative shall have 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 this account. The representative of the Engineer-in-charge will however, mention about it in the site order book before employing the labor on the job at the contractor cost.

2. The work is required in piece meal manner and be started at very short notice and be completed as per program decided as per the convenience of occupants.
3. Before starting the work, a sample of required shade for paints/distemper will have to be prepared as per direction of Engineer-in-charge and got approved.
4. The contractor shall see the site conditions of existing splashes/paint marks etc. and quote rates accordingly.
5. The cleaning operation should be done within 24 hours of completion of job otherwise a recovery @ Rs.5000/- per flat shall be made.
6. 50% quantity of paints required theoretically shall be deposited by the contractor with Junior Engineer-in-charge of the site before physically start of work. The material shall be approved by the Engineer-in-charge before use. The paints drums/containers shall be identification numbered by the Junior Engineer-in-charge. The empty drums shall not be removed from site till completion of work. After consuming this quantity, balance quantity shall also be received and used in same manner.
7. The register for internal finishing for each quarter shall be maintained by the field staff with signature of allottee in prescribed proforma. Photocopy of the register for the quarters measured for payment shall be submitted with each bill.
8. It will be the responsibility of the contractor to take direction on time from the Engineer-in-charge in advance so that the progress of the work is not affected.
9. Contractor shall be required to make arrangement for plastic cotton sheets for use at work place during execution of work to protect floors, furniture shelves etc. from splashes, dust, dirt mortars droppings etc. for which no extra payment shall be made.

SPECIAL CONDITIONS FOR PROCUREMENT OF CEMENT

1. The contractor shall procure, 43 grade ordinary Portland cement conforming to IS 8112/Portland Pozzolana cement conforming to IS 1489 (Part I) as required in work from reputed manufacturers of cement, such as ACC, Ultratech, Vikram, Shree Cement, Ambuja, Jaypee Cement, Century Cement & J. K. Cement or **from any other reputed cement manufacturer having a production capacity not less than one Million tons per annum.** The tenderers may also submit a list of names of cement manufacturers which they propose to use in the work. The tender accepting authority reserves rights to accept or reject name (s) of cement manufacturer(s) which the tenderer proposes to use in the work. No change in the tendered rates will be accepted if the tender accepting authority does not accept the list of cement manufacturers, given by the tenderer fully or partially. The supply of cement shall be taken in 50 kg. Bags bearing manufacturer's name and ISI marking. Samples of cement arranged by the contractors shall be taken by the Engineer-in- Charge and got tested in accordance with provisions of relevant BIS codes. In case of test results indicate that the cement arranged by the contractor does not conform to the relevant BIS Codes, the same shall stand rejected, and it shall be removed from the site by the contractor at his own cost with a week's time of written order from the Engineer-in-Charge to do so.
2. The cement shall be brought at site in bulk supply of approximately 50 tones or as decided by the Engineer-In-Charge. The cement godown of the capacity to store a minimum of 2000 bags of cement shall be constructed by the contractor at site of work for which no extra payment shall be made.
3. Double lock provision shall be made to the door of cement godown the keys of one lock shall remain with ESIC Engineer-in-charge or his authorized representative and the keys of the other lock shall remain with the contractor. The contractors shall be responsible for the watch and ward and safety of the cement godown. The contractor shall facilitate the inspection of the cement godown by the Engineer-in-Charge at any time.
4. The cement shall be got tested by the Engineer-in-Charge and shall be used on the work only after satisfactory test results have been received. The contractor shall supply free of charge the cement required for testing including its transportation cost to testing laborites. **The cost of tests shall be borne by the contractor.**
5. The actual issue and consumption of cement on work shall be regulated and proper accounts maintained as provided in clause 10 of the contract. The theoretical consumption of cement shall be worked out as per procedure prescribed in clause 42 of the contract and shall be governed by conditions laid therein. In case of cement consumption is less than theoretical consumption including permissible variation; recovery at the rate show prescribed shall be made. In case of excess consumption, no adjustment needs to make.
6. Cement brought to site and cement remaining unused after completion of work shall not be removed from site without written permission of Engineer-in-Charge.
7. The damaged cement shall be removed from the site immediately by the contractor on receipt of a notice in writing form the Engineer-in-Charge. If he does not do so within three days of receipt of such notice, the Engineer-in-Charge shall get it removed at the cost of the contractor.

Signature of the Contractor

ENCLOSURE-I

COMPLAINT REGISTRATION FORM

<i>PART - I (To be filled by Complainant)</i>	
Name of the Location:	
Date of Complaint:	
Time of Complaint:	
Nature of Complaint:	
Complainant's Name with Contact No:	
Signature of the Complainant with Date:	
<i>PART - II (To be submitted along with RA bills by Contractor)</i>	
Date of Completion:	
Time of Completion: From ___ To ___	
Details of work attended:	
Details of Materials used if:	
Signature of the Contractor with Date:	
Signature of the Complainant with Date:	

ENCLOSURE-II

COMPLAINT REGISTER

Sl. No.	Date & Time of the Complaint	Name of Location	Nature of Complaint	Signature of the Complainant with Date & Contact No.	Complaint attended Date and Time	Signature of the Contractor with date

ENCLOSURE-III

SHEET FOR SUMMARY OF COMPLAINTS (Typed Form)

Sl. No.	Date & Time of the Complaint	Details of complaint	Status of Complaint (attended/pending)	Complaint attended Date and Time.	Signature of the Contractor with date	Remarks

ANNEXURE-'A'

CHECK LIST OF THE DOCUMENTS TO BE SUBMITTED WITH THE TENDER

Confirm the enclosure of all the below listed documents without which tenderer may not be eligible to participate in the tender.

S No.	Item	Confirm (Yes/No)
1	EMD [Mandatory for all bidders who intends to participate]	
2	Tender form with complete technical bid and Financial bid, with all pages serially numbered, signed and stamped on each page	
3	Audited Balance sheet of last three years with details of annual turnover, profit/loss account etc.	
4	Income tax statement of last three years with income Tax clearance certificate.	
5	Attested Photo copy of PAN Card	
6	GST registration certificate with details of the last Payment	
7	Registration certificate under central labour law Authorities. Copy of valid labour license	
8	Minimum wages payment certificate from Labour & Employment Office	
9	Documents in support of completed works in last 3years along with their values in support of the experience and financial credibility	
10	Certificate for satisfactory completion of works from previous organizations	
11	ESI Registration Certificate copy (if applicable)	
12	EPF Registration Certificate copy (if applicable)	

Signature of the Contractor:

Date:

Place:

Full Name:

Company Seal:

ANNEXURE 'B'

CHECKLIST FOR BILL SUBMISSION		
S.No	Document	Yes/No
1	Covering Letter with Dated Signature including this checklist	
2	Bill Form - Form 26 Revised(2 copies)	
3	Computerized Measurement Book (Binded)	
	(i) Review Note	
	(ii) Measurement (Printed both sides)	
	(iii) Abstract of Cost (Printed both sides)	
	(iv) Blank Pages 2 nos.	
4	Copy of Complaint Register	
5	Copy of Complaint Slip duly signed by complainant	
6	Abstract/Summary of Complaints for each month with details of the Complaint, Date of Complaint, attended date, pending, if any.	
7	Copy of Attendance(Biometric Attendance Sheet)	
8	Bank Transaction Statement (Proof of Payment of Wages through online)	
9	ESI Payment Receipt	
10	EPF Payment Receipt	
11	Extra Item Statement including Rate Analysis, if requested by ESIC	

FORM OF PERFORMANCE SECURITY (GUARANTEE) BANK GUARANTEE BOND

In consideration of the Director General, ESI Corporation (hereinafter called "ESIC") having offered to accept the terms and conditions of the proposed Agreement between
.....and.....
.....(Hereinafter called..... "

The said contractors")
for..... the
work..... (Hereafter called "the said Agreement")having
agreed to production of an irrevocable Bank Guarantee for..... Rs.
.....(Rupees.....) as a security/guarantee from the
contractor(s) for compliance of his obligations in accordance with the terms & conditions in the said
agreement,

- 1) We (Hereinafter referred to as "the Bank") hereby undertake to pay to (indicate the name of the Bank) ESIC an amount not exceeding Rs. (Rupees only) on demand by the ESIC.
- 2) We do hereby undertake to pay the amounts due and payable under (Indicate the name of the Bank) This Guarantee without any demure, merely on a demand from the ESIC stating that the amount claimed is 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 to ESIC any money so demanded notwithstanding 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 further agree that the guarantee herein (Indicate the name of the Bank) 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 ESIC 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 ESIC certifies 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..... further agree with the ESIC that the ESIC (Indicate the name of the Bank) shall have the fullest liberty without our consent and without effecting in any manner our obligations 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 ESIC against the said contractor (s) and to for bear 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 ESIC or any indulgence by ESIC 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) This guarantee will not be discharged due to the change in the constitution of the Bank or the contractor(s).

- 7) We lastly undertake not to revoke this guarantee except with the (Indicate the name of the Bank) Previous consent of ESIC in writing that this guarantee shall be valid up to_____. Unless extended on demand by ESIC. Notwithstanding anything mentioned above, our liability against this guarantee is restricted to Rs.____(Rs.____only) 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.
- 8) Dated the _____ day of _____ for _____(indicate the name of bank)

INDEMNITY BOND
(To be signed by Successful Bidder)

This Indemnity Bond is executed on this ___ day of _____, 20, by M/s _____ (hereinafter referred to as the "Contractor") in favour of the Employees' State Insurance Corporation (ESIC), through its Regional Director, ESIC Regional office, Thrissur, Kerala.

WHEREAS the Contractor has been awarded the work titled " _____ " vide Work Order No. _____ dated _____ the tender/contract. and is bound by the terms and conditions contained in NOW THEREFORE, in consideration of the said work, the Contractor agrees to indemnify and hold harmless the ESIC / Client from all claims, losses, damages, injuries, or liabilities arising out of:

1. Death or injury to any person;
2. Loss or damage to any property (other than the Works);
3. Any violation of statutory obligations by the Contractor;
4. Any act of negligence, misconduct, or omission on the part of the Contractor or his personnel.

This Bond shall remain valid throughout the duration of the Contract and during the defect liability period thereafter.

IN WITNESS WHEREOF, the Contractor has set his hand on this Bond on the day, month, and year first above written.

Signature of Contractor: _____

Name: _____

Address: _____

Witnesses:

1. Signature: _____ Name: _____

2. Signature: _____ Name: _____

FORM OF EARNEST MONEY (BANK GUARANTEE)

WHEREAS, contractor..... (Name of contractor) (Hereinafter called "the contractor") has submitted his tender dated..... (Date) for the construction of (Name of work) (Hereinafter called "the Tender") KNOW ALL PEOPLE by these presents that we (Name of bank) having our registered office at..... (Hereinafter called "the Bank") are bound unto the Additional Commissioner & Regional Director, ESIC, Chennai, in the sum of Rs. (Rs. in words.....) for which payment well and truly to be made to the said the Additional Commissioner & Regional Director, ESIC, Chennai the Bank binds itself, his successors and assigns by these presents.

SEALED with the Common Seal of the said Bank this.....day of20....

THE CONDITIONS of this obligation are:

- (1) If after tender opening the Contractor withdraws, his tender during the period of validity of tender (including extended validity of tender) specified in the Form of Tender;
- (2) If the contractor having been notified of the acceptance of his tender by the Additional Commissioner & Regional Director, ESIC, Chennai
 - (a) Fails or refuses to execute the Form of Agreement in accordance with the Instructions to contractor, if required;
 - OR
 - (b) Fails or refuses to furnish the Performance Guarantee, in accordance with the provisions of tender document and Instructions to contractor,
 - OR
 - (c) Fails or refuses to start the work, in accordance with the provisions of the contract and Instructions to contractor,
 - OR
 - (d) Fails or refuses to submit fresh Bank Guarantee of an equal amount of this Bank Guarantee, against Security Deposit after award of contract.

We undertake to pay to the Engineer-in-Charge either up to the above amount or part thereof upon receipt of his first written demand, without the Engineer-in-Charge having to substantiate his demand, provided that in his demand the Engineer-in-Charge will note that the amount claimed by him is due to him owing to the occurrence of one or any of the above conditions, specifying the occurred condition or conditions.

This Guarantee will remain in force up to and including the date* after the deadline for submission of tender as such deadline is stated in the Instructions to contractor or as it may be extended by the Engineer-in-Charge, notice of which extension(s) to the Bank is hereby waived. Any demand in respect of this Guarantee should reach the Bank not later than the above date.

DATE

SIGNATURE OF THE
BANK SEAL

WITNESS.....

(SIGNATURE, NAME AND ADDRESS)

***Date to be worked out on the basis of validity period of 6 months from last date of receipt of tender.**

TECHNICAL BID (PART A)FORMAT-I
BRIEF DESCRIPTION OF THE FIRM

1.	NAME OF TENDERING COMPANY/FIRM	
2.	NAME OF OWNER /PARTNERS / DIRECTORS	
3.	FULL PARTICULARS OF OFFICE	
A	ADDRESS	
B	TELEPHONE/MOBILE NO	
C	FAX NO	
D	E MAIL ADDRESS	
4.	REGISTRATION DETAILS	
A	PAN No.	
B	GST REGISTRATION No.	
C	ESI & EPF REGISTRATION No.	
5.	DETAILS OF EARNEST MONEY DEPOSIT	
A	AMOUNT	
B	DD/PO No. & DATE	
C	DRAWN ON BANK	
D	VALID UP TO	

Signature of the
Contractor

TECHNICAL BID (PART A)

FORMAT-II

EXPERIENCE OF CONTRACTOR

(Experience in relevant works completed during last seven years).

S. No	Name of the work & location	Name of Organization	Cost of work in corers of Rs.	Date of commencement as per contract	Stipulated date of completion	Actual date of completion	Litigation / Arbitration cases pending with details*	Name and contact details & E-mail id of concerned officer of the organization	Whether work was done on back to back basis Yes/No

*Add more rows for works more than 4

* Including gross amount claimed and amount awarded by the Arbitrator.

Signature of the Contractor

TECHNICAL BID (PART A)
FORMAT-III
FINANCIAL INFORMATION

Name of the Firm / Contractor:

S.No	Particulars	Financial Year		
		2022-23	2023-24	2024-25
1	Gross annual turnover on Civil works (in lakh Rupees)			

Signature of Chartered Accountant with Seal.

Signature(s) of Bidder(s) Seal of the Bidder

CONTRACT AGREEMENT

This Agreement (hereinafter referred to as the "Contract Agreement") is made on _____ between **Employees State Insurance Corporation, having their office at ESIC Regional Office, Panchdeep Bhawan, Round North, Thrissur-680020** (hereinafter call the 'Client' or "ESIC", which expression shall unless repugnant to the context or meaning thereof, include its administrators, successors and permitted assigns) of the One Part and _____ (hereinafter called the 'Contractor' which expression shall unless repugnant to the context or meaning thereof, include its administrators, successors and permitted assigns) of the Other Part (the client and the Contractor are hereinafter collectively referred to as "Parties" and singly as "ESIC and _____" respectively).

Whereas

- A. The Client is desirous of getting its Residential / Non-Residential Buildings premises / complexes maintained so as to ensure uninterrupted services to ESIC facilities through competent and eligible Agencies / Firms of repute in this field. The main scope of the work is described in Client's requirements.
- B. The Contractor has participated in the bidding process (conducted by the Client through e- tendering mode) based on their professional expertise and having possessed the required technical competence and financial capability for fulfilling the requirements of the Client.
- C. The Client after due evaluation of the bids against the e-tenders floated in Central Procurement Portal vide bid **ID No: _____** has agreed to award the contract for the work of " _____ " vide award letter
No: _____, **Dated: _____** to
M/s _____ subject to and on terms and conditions setforth in this Contract Agreement.

**NOW THEREFORE, THE PARTIES HERETO HEREBY AGREE AND THIS CONTRACT WITNESSTH
AS FOLLOWS:**

1. Definitions and Interpretation

In the Contract, the following words and expressions shall have the meanings hereby assigned to them except where the context otherwise requires:

- a) "Employer" means the ESIC and the legal successors in title to ESIC.
- b) "Engineer" means the person appointed by ESIC to act as Engineer for the purposes of the Contract.
- c) "Contractor" / bidders / Tenderer means an individual or firms (proprietary or partnership) whether incorporated or not, that has entered into contract (with the employer) and shall include his / its heirs, legal representatives, successors and assigns. Changes in the constitution of the firm, if any shall be immediately notified to the employer, in writing and approval obtained for continued performance of the contract.

- d) Market Rate shall be the rate as decided by the Engineer on the basis of the cost of the materials and labour at the site where the work is to be executed plus the percentage to cover all overheads and profits.
- e) "Contract" shall mean this Contract Agreement together with all Appendices and other relevant documents in accordance with the provisions contained in this regard in this Contract.
- f) "Contract Price" shall mean the quoted price / amount by the Contractor in the financial bid and agreed between the Parties.
- g) "Drawings" means all the completion drawings, calculations and technical information of a like nature provided by the Engineer to be Contractor under the Contract and all drawings, calculations, samples, patterns, model Repair and Repair and Maintenance manuals and other technical information of a like nature submitted by the contractor and approved by the Engineer.
- h) "Bill of Quantities" means the priced and completed bill of quantities Forming part of the tender / bid.
- i) "Tender" means the Contractor's priced offer to the Client for the execution and completion of the works and the remedying of any defects therein in accordance with the provisions of the contract, as accepted by the Letter of Acceptance. The work Tender is synonymous with "Bid" and the words "Tender Documents" with "Bidding Documents".
- j) Client's Requirements shall mean the broad requirements of ESIC set forth in Tender document and which in relation to the ARM work, are required to be fulfilled and complied with by the Contractor in terms of this Contract.
- k) General Conditions of Contract or GCC shall mean the General Conditions of Contract as set forth in **CPWD General Conditions of Contract 2023-Maintenance Works**.

2. Time for Completion

The Repair and Maintenance work (**ARM-Civil**) shall be for a period of one year (12 months) or as mentioned in the letter of commencement and shall start from the date issue of letter commencement and shall stand terminated after the expiry of one year unless it is mutually extended.

3. Extension of Time for Completion

The Repair and Maintenance contract may be extended on the written mutual consent of both Employer and Contractor for a further period of one year. However, employer reserves its right to terminate the Repair and Repair and Maintenance contract by giving 15 days' notice at any time during the currency of the contract if the services of the agency are not satisfactory as per the opinion of employer or its representative. No escalation payment shall be made by ESIC either during initial contract period of one year or in extended period and the work shall have carried out by the Contractor as the same price / cost as quoted by higher earlier under the ambit of the Contract Agreement.

4. ARM work shall mean the sum of the obligations and works to be performed and undertaken by the contractor including planning, safety precautions, required tools, tackles and plants and the completion of individual item of work in all respects under and in accordance with the Contract and shall include all materials and things to be supplied / done and services and activities to be performed or provided by or which may be reasonably implied there from and necessary for execution and completion of the work by the Contractor pursuant to and in accordance with this Contract.

5. No modifications or amendment to this Contract including any of the Appendices hereto shall be valid and effectual unless expressly agreed as an amendment thereto and is in writing and dated and duly executed by the authorized representatives of the Parties thereto.

6. This Contract Agreement and the following documents attached here to shall be deemed to form an Integral part of this contract

- (i) This Contract Agreement
- (ii) Instructions to Bidders
- (iii) Integrity pact/ Agreement
- (iv) Undertaking on GCC of CPWD
- (v) Technical and Financial Bids
- (vi) undertaking on compliance of Labour Laws

7. This Contract Agreement and all the documents forming part of this Contract and related to this work, are to be taken as mutually explanatory and unless otherwise expressly provided in this Contract Agreement, the priority between this Contract Agreement and other documents forming part hereof shall, in the event of any conflict and inconsistency between them, be in the following order:

- This Contract Agreement
- ESIC Requirements
- Particular Conditions Contract.
- Financial Bid / BOQ
- GCC 2023 of CPWD

8. Execution of the Works: The Contractor agrees and undertakes to execute the **ARM (Civil)** work, complete in all respects, under and in accordance with this Contract.

9. Rights and Obligations of the Parties

The mutual rights and obligations of the Client and the Contractor shall, without prejudice to the following, be as set forth in the Contract:

a) In consideration of the payments agreed to be made by the Client to the Contractor as set forth in this Contract, the Contractor hereby covenants with the Client and agrees and undertakes to perform the Works including planning, designing, and executing the whole or part of the work by using required tools, tackles and plants and by observing due safety precautions for completing the assignment / the work in all respects with due diligence and to remedy any defects or deficiencies therein, in accordance with the provisions of the Contract ;And,

- b) The Client hereby covenants to pay to the Contractor in consideration of his performance in terms and under this Contract, the contract price at the times and in the manner prescribed in the Contract.
10. With reference to the Contract Price, the Contractor acknowledges and confirms that
- a) The prices quoted by the Contractor in the financial bids to this Contract are firm and fixed and not subject to any escalation and is inclusive of all applicable taxes, levies, cess etc.
 - b) All taxes on the income of the Contract shall be borne and be the liability of the Contractor and the Client shall not be liable for the same in any manner whatsoever.
11. Effective Date. Furnishing of the Performance Guarantee by the Contractor to the Client in accordance with PCC; and Signing of the Contract Agreement by the Client and the Contractor.
12. The Contract shall be effective on and from the date on which all of the following conditions have been fulfilled:

13. **DISCLAIMER**

It is expressly understood and agreed by and between the Contractor and the client that the Client is entering into this Contract solely on its own behalf and not on behalf of any other person or entity. In particular it is expressly understood and agreed that the Government of India is not a party to this Contract and has no liabilities, obligations or rights hereunder. It is expressly understood and agreed that the Client is an Independent Legal entity with power and authority to enter into contracts solely on its own account under the applicable laws. The Contractor expressly agrees, acknowledges and understands that the Client is not an agent, representative or delegate of the Government of India. It is further understood and agreed that the Government of India is not and shall not be liable for any acts, omissions, commissions, breaches or other wrongs arising out of the Contract. Accordingly, the Contractor expressly waives, releases and foregoes any and all actions or claims, including cross claims, impleader claims or counter claims against the Government of India arising out of this Contract and covenants not to sue the Government of India as to any claim, cause of action or thing whatsoever arising out of or under this Contract.

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be signed in their respective names as of the day and year first above written.

For and on behalf of ESIC	For and on behalf of Contractor
Name	Name
Designation	Designation
Place	Place
Seal	Seal

Witness 1	Witness 1
Signature	Signature
Address:	Address:

Name of the Work: Annual Repairs and Maintenance (Civil) of ESI Hospital Alappuzha, attached dispensaries- Factory Ward, Pathirapally, Branch Office Alappuzha and Staff Quarters at Factory Ward, Pathirapally & Beach Ward, all at Alappuzha District for a period of one year during 2026-27.

Schedule Of Quantity

Sl.No	CLC/DS R/Non DSR No.	Description Of Item	Qty	Unit	Rate	Amount
1	1.1	Engaging skilled Plumber cum supervisor with necessary tools and miscellaneous minor fittings such as Telxon tape, washers, jumper valves etc for attending the day to day complaints , minor repair works, fixing / replacing the damaged fittings such as taps/ wash basins, EWC/IWC, flushing cisterns, Replacing damaged PVC/GI pipe lines, PVC rain water pipes and fittings, pumping water to the Dispensary buildings and staff quarters including minor repairing and maintenance of Pumps and periodic chlorination of open wells etc. all works connected with internal/ external water supply lines, water supply fittings/ fixtures, sanitary installations, OHT etc at ESI Hospital, Alappuzha, ESI Dispensaries- Factory ward and Pathirappally, Branch office - Alappuzha and its attached staff quarters for one year. Day shift including releiver.[From 9.00 AM to 6.00 PM Shift]	365.00	Days	1236.00	451140
2	2	Engaging sewer man for attending complaints on sewer/drainage lines, removing blockage in Drainage/ sewer lines, Gully traps, Manholes and Septic tanks etc in the campus of ESI Hospital, Alappuzha, ESI Dispensaries- Factory ward and Pathirappally, Branch office - Alappuzha and its attached staff quarters for one year.[From 9.00 AM to 6.00 PM Shift].	365.00	Days	933.00	340545
3	3.1	Engaging Helper for assisting plumber in attending the day to day complaints of all sorts of Internal water supply/External water supply/sanitary installations /assisting carpenter in repair works/ cleaning open area in campus/ assisting sewer man in clearing blockages/ clearing silting storm water drains including removing and replacing RCC covers/Cleaning of terraces up to any height with appropriate tools [From 9.00 AM to 6.00 PM Shift](2 nos) at ESI Hospital, Alappuzha, ESI Dispensaries- Factory ward and Pathirappally, Branch office - Alappuzha and its attached staff quarters for one year.	365.00	Days	933.00	340545

4	4	Engaging Skilled Carpenter/Mason/Aluminium Fabricator /Lawn Care Technician/ welder /other similar trades men with necessary tools and miscellaneous fittings such as Trowel, Plumb bob, Chisel, Mason square, Brick hammer, Gauge rod, screws ,nails, rawl plugs, wooden gutties etc and sleeves etc in attending complaints regarding all minor repairs, and patch works, masonry works, upto first floor patch plastering concr-eting, fixing / replacing EWC/IWC /steel /wooden/ Aluminium doors, windows /partitions and paintings at ESI Hospital, Alappuzha, ESI Dispensaries- Factory ward and Pathirappally, Branch office - Alappuzha and its attached staff quarters for one year. [General shift on call basis on any day as directed by the Engineer in charge whenever the required].	90.00	Days	1236.00	111240
5	2.1.1	Earth work in surface excavation not exceeding 30 cm in depth but exceeding 1.5 m in width as well as 10 sqm on plan including getting out and disposal of excavated earth up to 50 m and lift upto 1.5 m, as directed by Engineer-in-Charge:All kinds of soil	10.00	Sqm	166.77	1667.70
6	2.6.1	Earth work in excavation by mechanical means (Hydraulic excavator) /manual means over areas (exceeding 30 cm in depth, 1.5 m in width as well as 10 sqm on plan) including getting out and disposal of excavated earth lead upto 50 m and for all lift, as directed by Engineer-in-charge.	10.00	Cum	227.97	2279.70
7	2.10.1.2	Excavating trenches by mechanical / manual means of required width for pipes, cables, etc including excavation for sockets, and dressing of sides, ramming of bottoms, for all depth, including getting out the excavated soil, and then returning the soil as required, in layers not exceeding 20 cm in depth, including consolidating each deposited layer by ramming, watering, etc. and disposing of surplus excavated soil as directed, within a lead of 50 m :All kinds of soil, Pipes, cables etc. exceeding 80 mm dia. but not exceeding 300 mm dia	5.00	Metre	452.29	2261.45
8	2.33.2	Felling trees of the girth (measured at a height of 1 m above ground level), including cutting of trunks and branches, removing the roots and stacking of serviceable material and disposal of unserviceable (Cutting shall be done on prior approval and necessary certificate after finishing the cutting work each time shall be obtained from Engineer Incharge.),Beyond 60 cm girth upto and including 120 cm girth.	5.00	Each	3048.43	15242.15

9	2.34.1	Supplying chemical emulsion in sealed containers including delivery as specified.Chlorpyriphos/ Lindane emulsifiable concentrate of 20%	50.00	Litre	1.28	64.00
10	2.35.4.1	Diluting and injecting chemical emulsion for POST-CONSTRUCTIONAL anti-termite treatment (excluding the cost of chemical emulsion) : Treatment of existing masonry using chemical emulsion @ one litre per hole at 300 mm interval including drilling holes at 45 degree and plugging them with cement mortar 1:2 (1 cement : 2 coarse sand) to the full depth of the hole : With Chlorpyriphos/Lindane E.C. 20% with 1% concentration.	100.00	Metre	55.23	5523.00
11	2.35.5	Diluting and injecting chemical emulsion for POST-CONSTRUCTIONAL anti-termite treatment (excluding the cost of chemical emulsion) : Treatment at points of contact of wood work by chemical emulsion Chlorpyriphos/ Lindane (in oil or kerosene based solution) @ 0.5 litres per hole by drilling 6 mm dia holes at downward angle of 45 degree at 150 mm centre to centre and sealing the same.	20.00	Metre	359.24	7184.80
12	4.1.3	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level. 1:2:4 (1 cement : 2 coarse sand (zone-III) derived from natural sources : 4 graded stone aggregate 20 mm nominal size derived from natural sources).	1.00	Cum	10118.83	10118.83
13	4.1.8	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level :1:4:8 (1 Cement : 4 coarse sand (zone-III) derived from natural sources : 8 graded stone aggregate 40 mm nominal size derived from natural sources)	1.00	Cum	8749.06	8749.06
14	4.2.3	Providing and laying cement concrete in retaining walls, return walls, walls (any thickness) including attached pilasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window sills, fillets, sunken floor etc., upto floor five level, excluding the cost of centering, shuttering and finishing:1:2:4 (1 Cement : 2 coarse sand (zone-III) derived from natural sources : 4 graded stone aggregate 20 mm nominal size derived from natural sources)	1.00	Cum	12708.74	12708.74

15	4.17	Making plinth protection 50mm thick of cement concrete 1:3:6 (1 cement: 3 coarse sand : 6 graded stone aggregate 20mm nominal size) over 75mm thick bed of dry brick ballast 40mm nominal size, well rammed and consolidated and grouted with fine sand, including necessary excavation, levelling & dressing & finishing the top smooth.	3.00	Sqm	962.37	2887.11
16	5.9.5	Centering and shuttering including strutting, propping etc. and removal of form for Lintels, beams, plinth beams, girders, bressumers and cantilevers	5.00	Sqm	945.80	4729.00
17	5.22A.6	Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete above plinth level, Thermo-Mechanically Treated bars of grade Fe-500D or more.	50.00	Kg	138.52	6926.00
18	6.1.2	Brick work with common burnt clay F.P.S. (non modular) bricks of class designation 7.5 in foundation and plinth in: Cement mortar 1:6 (1 cement : 6 coarse sand)	1.00	Cum	9160.38	9160.38
19	6.4.2	Brick work with common burnt clay F.P.S. (non modular) bricks of class designation 7.5 in superstructure above plinth level upto floor V level in all shapes and sizes in: Cement mortar 1:6 (1 cement : 6 coarse sand)	1.00	Cum	11695.32	11695.32
20	6.13.2	Half brick masonry with common burnt clay F.P.S. (non modular) bricks of class designation 7.5 in super structure above plinth level upto floor V level. Cement mortar 1:4 (1 cement :4 coarse sand)	5.00	Sqm	1443.36	7216.80
21	6.44	Brick edging 7cm wide 11.4 cm deep to plinth protection with common burnt clay F.P.S. (non modular) bricks of class designation 7.5 including grouting with cement mortar 1:4 (1 cement : 4 fine sand).	10.00	Metre	78.15	781.50
22	8.2.3.2	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. Granite stone slab of all colour and texture except black, Cherry/Ruby red. Area of slab over 0.50 sqm	2.00	Sqm	4943.12	9886.24

23	8.3.2	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. Granite work.	10.00	Metre	656.24	6562.40
24	8.31	Providing and fixing 1st quality ceramic glazed wall tiles conforming to IS: 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.	10.00	Sqm	1628.50	16285.00
25	9.1.1	Providing wood work in frames of doors, windows, clerestory windows and other frames, wrought framed and fixed in position with hold fast lugs or with dash fasteners of required dia & length (hold fast lugs or dash fastener shall be paid for separately).Second class teak wood	0.10	Cum	183598.88	18359.89
26	9.5.1.2	Providing and fixing panelled or panelled and glazed shutters for doors, windows and clerestory windows, fixing with butt hinges of required size with necessary screws, excluding panelling which will be paid for separately, all complete as per direction of Engineer-in-charge. (Note: Butt hinges and necessary screws shall be paid separately) ,Second class teak wood,30 mm thick shutters.	5.00	Sqm	4812.88	24064.40
27	9.21.2	Providing and fixing ISI marked flush door shutters conforming to IS : 2202 (Part I) non-decorative type, core of block board construction with frame of 1st class hard wood and well matched commercial 3 ply veneering with vertical grains or cross bands and face veneers on both faces of shutters:30 mm thick including ISI marked Stainless Steel butt hinges with necessary screws	5.00	Sqm	2789.76	13948.80
28	9.47.1	Providing and fixing nickel plated M.S. pipe curtain rods with nickel plated brackets.20 mm dia (heavy type)	15.00	Metre	224.76	3371.40
29	9.48.2	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. Fixed to openings /wooden frames with rawl plugs screws etc.	50.00	kg	306.13	15306.50

30	9.53	Providing 40x5 mm flat iron hold fast 400 mm long including fixing to frame with 10 mm diameter bolts, nuts and wooden plugs and embedding in cement concrete block 300x100x150 mm 1:3:6 mix (1 cement : 3 coarse sand : 6 graded stone aggregate 20 mm nominal size).	5.00	Each	293.93	1469.65
31	9.62.2	Providing and fixing ISI marked oxidised M.S. sliding door bolts with nuts and screws etc. complete : (copper oxidized as per IS: 1378): 250x16 mm	25.00	Each	248.78	6219.50
32	9.63.2	Providing and fixing ISI marked oxidised M.S. tower bolt black finish, (Barrel type) with necessary screws etc. complete : (copper oxidized as per IS: 1378): 200x10 mm	25.00	Each	89.13	2228.25
33	9.63.4	Providing and fixing ISI marked oxidised M.S. tower bolt black finish, (Barrel type) with necessary screws etc. complete : (copper oxidized as per IS: 1378): 100x10 mm	25.00	Each	56.90	1422.50
34	9.65.1	Providing and fixing ISI marked oxidised M.S. door latches conforming to IS:5930 with screws etc. complete (Copper oxidised as per IS 1378) 300 X 20X6 MM	25.00	Each	126.32	3158.00
35	9.70.1	Providing and fixing IS : 12817 marked stainless steel butt hinges with stainless steel screws etc. complete:125x64x1.90 mm	25.00	Each	151.81	3795.25
36	9.70.4	Providing and fixing IS : 12817 marked stainless steel butt hinges with stainless steel screws etc. complete,50x37x1.50 mm	25.00	Each	56.19	1404.75
37	9.92.2	Providing and fixing chromium plated brass handles with necessary screws etc. complete:100 mm	25.00	Each	264.90	6622.50
38	9.101.2	Providing and fixing aluminium hanging floor door stopper, 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 etc. complete.Twin rubber stopper	50.00	Each	92.92	4646.00
39	9.106.1	Providing and fixing PTMT handles with necessary screws etc. complete,125x34x24 mm weighing not less than 23 gms	50.00	Each	55.16	2758.00

40	9.119	<p>Providing and fixing factory made P.V.C. door frame of size 50x 47 mm with a wall thickness of 5 mm, made out of extruded 5 mm rigid PVC foam sheet, mitred at corners and joined with 2 Nos of 150 mm long brackets of 15x15 mm M.S. square tube, the vertical door frame profiles to be reinforced with 19x19 mm M.S. square tube of 19 gauge, EPDM rubber gasket weather seal to be provided through out the frame. The door frame to be fixed to the wall using M.S. screws of 65/100 mm size, complete as per manufacturer's specification and direction of Engineer-in-Charge.</p>	10.00	Metre	632.80	63 28 .0 0
41	9.120.1	<p>Providing and fixing factory made panel PVC door shutter consisting of frame made out of M.S. tubes of 19 gauge thickness and size of 19 mm x 19 mm for styles and 15x15 mm for top & bottom rails. M.S. frame shall have a coat of steel primers of approved make and manufacture. M.S. frame covered with 5 mm thick heat moulded PVC 'C' channel of size 30 mm thickness, 70 mm width out of which 50 mm shall be flat and 20 mm shall be tapered in 45 degree angle on both side forming styles and 5 mm thick, 95 mm wide PVC sheet out of which 75 mm shall be flat and 20 mm shall be tapered in 45 degree on the inner side to form top and bottom rail and 115 mm wide PVC sheet out of which 75 mm shall be flat and 20 mm shall be tapered on both sides to form lock rail. Top, bottom and lock rails shall be provided both side of the panel. 10 mm (5 mm x 2) thick, 20 mm wide cross PVC sheet be provided as gap insert for top rail & bottom rail, paneling of 5 mm thick both side PVC sheet to be fitted in the M.S. frame welded/ sealed to the styles & rails with 7 mm (5 mm+2 mm) thick x 15 mm wide PVC sheet beading on inner side, and joined together with solvent cement adhesive. An additional 5 mm thick PVC strip of 20 mm width is to be stuck on the interior side of the 'C' Channel using PVC solvent adhesive etc. complete as per direction of Engineer-in-charge, manufacturer's specification & drawing.30 mm thick plain PVC door shutters</p>	8.00	Sqm	4088.05	32704.40

42	9.129	Providing and fixing cup board shutters 25 mm thick, with Pre-laminated flat pressed three layer particle board or graded wood particle board IS: 12823 marked, exterior grade (Grade I Type II), having one side decorative lamination and other side balancing lamination, including IInd class teak wood lipping of 25 mm wide x12 mm thick with necessary screws and bright finished stainless steel piano hinges, complete as per direction of the Engineer-in-Charge.	5.00	Sqm	2963.47	14817.35
43	10.5.1	Providing and fixing 1 mm 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.Using M.S. angels 40x40x6 mm for diagonal braces.	3.00	Sqm	7454.87	22364.61
44	10.16.1	Steel work in built up tubular (round, square or rectangular hollow tubes etc.) trusses etc., including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer, including welding and bolted with special shaped washers etc. complete .Hot finished welded type tubes.	50.00	Kg	249.68	12484.00
45	10.25.1	Steel work welded in built up sections/ framed work, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer using structural steel etc. as required.In stringers, treads, landings etc. of stair cases, including use of chequered plate wherever required, all complete.	25.00	Kg	158.75	3968.75
46	10.25.2	Steel work welded in built up sections/ framed work, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer using structural steel etc. as required.In gratings, frames, guard bar, ladder, railings, brackets, gates and similar works	5.00	Kg	221.68	1108.40
47	11.3.1	Cement concrete flooring 1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate) finished with a floating coat of neat cement, including cement slurry, but excluding the cost of nosing of steps etc. complete. 40 mm thick with 20 mm nominal size stone aggregate.	25.00	Sqm	788.85	19721.25
48	11.20.3	Chequered precast cement concrete tiles 22 mm thick in footpath & courtyard, jointed with neat cement slurry mixed with pigment to match the shade of tiles, including rubbing and cleaning etc. complete, on 20 mm thick bed of cement mortar 1:4 (1 cement: 4 coarse sand). Dark shade pigment using ordinary cement.	10.00	Sqm	1437.84	14378.40

49	11.37A	Providing and fixing 1st quality ceramic glazed floor tiles conforming to IS : 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.	25.00	Sqm	1429.11	35727.75
50	11.38	Providing and laying Ceramic glazed floor tiles of size 300x300 mm (thickness to be specified by the manufacturer), of 1st quality conforming to IS : 15622, of approved make, in all colours, shades, except White, Ivory, Grey, Fume Red Brown, laid on 20 mm thick bed of cement mortar 1:4 (1 Cement : 4 Coarse sand), jointing with grey cement slurry @ 3.3 kg/ sq.m including pointing the joints with white cement and matching pigments etc., complete.	25.00	Sqm	1689.32	42233.00
51	11.41.2	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. Size of Tile 600x600 mm.	50.00	Sqm	1995.19	99759.50
52	11.47.2	Providing and laying Vitrified 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 brand & manufacturer, in all colours and shade, in skirting, riser of steps, laid with cement based high polymer modified quick set tile adhesive (water based) conforming to IS: 15477, in average 6 mm thickness, including grouting of joints (Payment for grouting of joints to be made separately).	5.00	Sqm	2432.45	12162.25
53	11.48.2	Grouting the joints of flooring tiles having joints of 3 mm width, using epoxy grout mix of 0.70 kg of organic coated filler of desired shade (0.10 kg of hardener and 0.20 kg of resin per kg), including filling / grouting and finishing complete as per direction of Engineer-in-charge. Size of Tile 600x600 mm.	20.00	Sqm	396.93	7938.60

54	12.50	Providing and fixing precoated galvanised iron profile sheets (size, shape and pitch of corrugation as approved by Engineer-in-Charge) of total coated thickness 0.50 mm (base metal of minimum 0.45 mm thickness with total coating thickness of 0.05mm) with zinc coating 120 grams per sqm as per IS: 277, in 240 mpa steel grade, 5-7 microns epoxy primer on both side of the sheet and polyester top coat 15-18 microns. Sheet should have protective guard film of 25 microns minimum to avoid scratches during transportation and should be supplied in single length upto 12 metre or as desired by Engineer-in-charge. The sheet shall be fixed using self drilling /self tapping screws of size (5.5x 55 mm) with EPDM seal, complete upto any pitch in horizontal/ vertical or curved surfaces, excluding the cost of purlins, rafters and trusses and including cutting to size and shape wherever required.	10.00	Sqm	948.69	9486.90
55	13.1.2	12 mm cement plaster of mix : 1:6 (1 cement: 6 fine sand)	20.00	Sqm	428.14	8562.80
56	13.2.1	15 mm cement plaster on the rough side of single or half brick wall of mix ; 1:4 (1 cement: 4 fine sand).	20.00	Sqm	513.04	10260.80
57	13.16.1	Providing 6 mm cement plaster of mix: 1:3 (1 cement : 3 fine sand).	25.00	Sqm	385.89	9647.25
58	13.50.3	Applying priming coat:With ready mixed red oxide zinc chromate primer of approved brand and manufacture on steel galvanized iron/steel work	100.00	Sqm	86.57	8657.00
59	13.52.1	Finishing with Epoxy paint (two or more coats) at all locations prepared and applied as per manufacturer's specifications including appA-lappuzha Hospitalpriate priming coat, preparation of surface, etc. complete. On steel work	50.00	Sqm	310.49	15524.50
60	13.80	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.	50.00	Sqm	200.42	10021.00
61	13.81.1	Distempering with 1st quality acrylic distemper (ready mixed) having VOC (Volatile Organic Compound) content less than 50 gram/ litre, of approved brand and manufacturer including applying additional coats wherever required to achieve even shade and colour, Old work (one or more coats).	500.00	Sqm	80.53	40265.00

62	13.82.2	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. Two coats	1500.00	Sqm	176.54	264810.00
63	13.85.3	Applying priming coats with primer of approved brand and manufacture, having low VOC (Volatile Organic Compound) content:With water thinnable cement primer on wall surface having VOC content less than 50 grams/litre.	1500.00	Sqm	94.98	142470.00
64	13.91	Removing dry or oil bound distemper, water proofing cement paint and the like by scrapping, sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete.	1500.00	Sqm	32.30	48450.00
65	13.99.1	Painting with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade :One or more coats on old work	100.00	Sqm	132.03	13203.00
66	13.109.1	Finishing walls with water proofing cement paint of required shade, Old work (one or more coats applied @ 2.20 kg/10 sqm) over priming coat of primer applied @ 0.80 litres/10 sqm complete including cost of Priming coat.	500.00	Sqm	145.00	72500.00
67	13.111.1	Finishing walls with Acrylic Smooth exterior paint of required shade : Old work (Two or more coat applied @ 1.67 ltr/10 sqm) on existing cement paint surface	500.00	Sqm	155.09	77545.00
68	14.1.1	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. With cement mortar 1:4 (1 cement : 4 fine sand)	20.00	Sqm	703.06	14061.20
69	14.7.1	Renewing glass panes, and refixing existing wooden fillets: Float glass panes of nominal thickness 4 mm (weight not less than 10kg/sqm)	43.00	Sqm	1576.30	67780.90

70	14.72	Providing and fixing double scaffolding system (cuplock type) on the exterior side, upto seven story height made with 40mm dia M.S. tube 1.5m centre to centre, horizontal & vertical tubes joining with cup & lock system with M.S. tubes, M.S. tube chollies, M.S. clamps and M.S. staircase system in the scaffolding for working platform etc. and maintaining it in a serviceable condition for the required duration as approved and removing it there after. The scaffolding system shall be stiffened with bracings, runners, connection with the building etc wherever required for inspection of work at required locations with essential safety features for the workmen etc. complete as per directions and approval of Engineer-in-charge. The elevational area of the scaffolding shall be measured for payment purpose .The payment will be made irrespective of duration of scaffolding.	10.00	Sqm	434.43	4344.30
71	14.75A	Cleaning of terrace/loft water storage tank (inside surface area) upto 2000 litre capacity at all heights with coconut brushes, duster etc., removal of silt, rubbish from the tank and cleaning the tank with fresh water disinfecting with bleaching powder @ 0.5gm per litre capacity of tank including marking the date of cleaning on the side of tank body with the help of stencil and paint and disposing of malba all complete as per direction of Engineer in-Charge. (The old date already written on tank should be removed with paint remover or black paint and if date is not written with the stencil or old date is not removed deduction will be made @ Rs. 0.10 per litre) (if during cleaning any GI fittings or ball cock is damaged that is to be repaired by contractor at his own cost and nothing extra will be paid on this account)	150000.00	Litre	0.64	96000.00
72	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.	100.00	Each	139.10	13910.00

73	14.78	Cleaning of under ground sump, Over Head R.C.C. Tank (independent staging) including disposal of slit and rubbish, all as per direction of Engineer-in-Charge. The cleaning shall consist following operations:-(i)Tank shall be emptied of water by pumping & bottom shall be cleaned of silt and other deposits. (ii) Entire surface area of the sump shall then scrubbed thoroughly with wire brush etc. and pressure washed with water.(iii)Chlor-ination of RCC internal surface by liquid chlorine.(iv) The treated surface shall be dried using air jetting and all loose particles shall be removal from the surface.(v) Finally the surface shall be treated with ultraviolet radiation etc. as per direction of Engineer-in-Charge	480.00	Sqm	108.98	52310.40
74	14.82	Dismantling W.C. Pan of all sizes including disposal of dismantled materials including malba all complete as per directions of Engineer-in-Charge	4.00	Each	172.23	688.92
75	14.85	Taking out existing wooden door shutter, repair by cutting, painting etc. and refixing of repaired door shutters to existing door frames, including replacement of hinges with screws, etc. as required, all complete as per the direction of the Engineer-in-charge.	10.00	Each	551.12	5511.20
76	15.2.2	Demolishing cement concrete manually/ by mechanical means including disposal of material within 50 metres lead as per direction of Engineer - in - charge.Nominal concrete 1:4:8 or leaner mix (including equivalent design mix)	1.50	Cum	1931.16	2896.74
77	15.7.4	Demolishing brick work manually/ by mechanical means including stacking of serviceable material and disposal of unserviceable material within 50 metres lead as per direction of Engineer-in-charge. In cement mortar	2.50	Cum	2646.04	6615.10
78	15.23.1	Dismantling tile work in floors and roofs laid in cement mortar including stacking material within 50 metres lead For thickness of tiles 10 mm to 25 mm all complete as per direction of Engineer-In-Charge :	50.00	Sqm	94.27	4713.50
79	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.	100.00	Cum	339.01	33901.00

80	17.1.1	Providing and fixing water closet squatting pan (Indian type W.C. pan) with 100 mm sand cast Iron P or S trap, 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:	5.00	Each	14630.08	73150.40
81	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.	5.00	Each	8368.31	41841.55
82	17.7.2	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 Wash basin size 630x450 mm with a single 15 mm C.P. brass pillar tap.	5.00	Each	2859.43	14297.15
83	17.10.2.2	Providing and fixing Stainless Steel A ISI 304 (18/8) kitchen sink as per IS:13983 with C.I. brackets and stainless steel plug 40mm, including painting of fittings and brackets, cutting and making good the walls wherever required: Kitchen sink without drain board: 610x460 mm bowl depth 200 mm	1.00	Each	4975.35	4975.35
84	17.28.2.1	Providing and fixing P.V.C. waste pipe for sink or wash basin including P.V.C. waste fittings complete. Flexible pipe, 32mm dia.	50.00	Each	153.55	7677.50
85	17.33	Providing and fixing 600x120x5 mm glass shelf with edges round off, supported on anodised aluminium angle frame with C.P. brass brackets and guard rail complete fixed with 40 mm long screws, rawl plugs etc., complete	5.00	Each	1391.60	6958.00
86	17.34.1	Providing and fixing toilet paper holder :C.P. brass	2.00	Each	1032.24	2064.48
87	18.48	Providing and placing on terrace (at all floor levels) polyethylene water storage tank, IS : 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.	1000.00	per liter	14.13	14130.00

88	18.80.4	Disinfecting C.I. water mains by flushing with water containing bleaching powder @ 0.5 gms per litre of water and cleaning the same with fresh water, operation to be repeated three times including getting the sample of water from the disinfected main tested in the municipal laboratory, 150 mm diameter C.I. pipe	50.00	100 metre	46.16	2308.00
89	21.1.1.2	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) ; For fixed portion. Powder coated aluminium (minimum thickness of powder coating 50 micron)	50.00	Kg	681.87	34093.50
90	21.1.2.2	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). Powder coated aluminium (minimum thickness of powder coating 50 micron)	50.00	Kg	814.86	40743.00
91	21.2.2	Providing and fixing 12 mm thick pre-laminated particle board flat pressed three layer or graded wood particle board conforming to IS: 12823 Grade I Type II, 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. Pre-laminated particle board with decorative lamination on both sides	10.00	Sqm	1432.58	14325.80

92	21.3.1	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): With float glass panes of 4.0 mm thickness (weight not less than 10kg/sqm)	25.00	Sqm	1511.43	37785.75
93	22.3	Providing and laying water proofing treatment to vertical and horizontal surfaces of depressed portions of W.C., kitchen and the like consisting of: (i) Ist course of applying cement slurry @ 4.4 kg/sqm mixed with water proofing compound conforming to IS : 2645 in recommended proportions including rounding off junction of vertical and horizontal surface. (ii) IInd course of 20 mm cement plaster 1:3 (1 cement : 3 coarse sand) mixed with water proofing compound in recommended proportion including rounding off junction of vertical and horizontal surface. (iii) IIIrd course of applying blown or residual bitumen applied hot at 1.7 kg. per sqm of area. (iv) IVth course of 400 micron thick PVC sheet. (Overlaps at joints of PVC sheet should be 100 mm wide and pasted to each other with bitumen @ 1.7 kg/sqm).	10.00	Sqm	792.51	7925.10
94	22.72	Providing and laying 60 mm thick factory made cement concrete paver block of approved shape and colour of M -30 grade made of C&D waste by block making machine with vibratory compaction laid in required pattern and including over 50 mm thick compacted bed of coarse sand, filling the joints with fine sand etc. all complete as per the direction of Engineer-in-charge.	10.00	Sqm	1369.13	13691.30
95	26.28.3	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, 25 mm average thickness	50.00	Sqm	162.79	8139.50

96	26.29.1	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. Bars upto 12 mm diameter	50.00	metre	10.60	530.00
97	26.30.1	Drilling suitable holes in reinforced or plain cement concrete with power driven drill machine to a minimum depth of 100 mm upto 200 mm in RCC beams, lintels, columns and slabs to introduce steel bars for sunshades/ balconies including fixing the steel bars in position using epoxy resin anchor grout of approved make but excluding the cost of reinforcement, all complete as per direction of Engineer-In-Charge. Upto and including 12 mm dia.	50.00	each	181.35	9067.50
98	26.31.2	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. 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	50.00	Sqm	366.30	18315.00
99	26.32.2	Providing, mixing and applying SBR polymer (of approved make) modified Cement mortar in proportion of 1:4 (1 cement: 4 graded coarse sand with polymer minimum 2% by wt. of cement used) as per specifications and directions of Engineer-in-charge. Note: Measurement and payment: The pre-measurement of thickness shall be done just after the surface preparation is completed and 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 and/or the 75 mm size cube crushing strength at the end of 28 days to be not less than 30 N/Sqmm ²). 25 mm average thickness in 3 layers.	50.00	Sqm	754.37	37718.50
100	1309	Supply of C.I. bracket for wash basin and sinks	1.00	Pair	173.58	173.58
101	1352	C.I. cover and frame 300x300 mm inside	1.00	Each	959.31	959.31
102	1355	C.I. Rectangular cover 455x610 mm without frame (low duty)	1.00	each	1553.16	1553.16
103	1369	S.C.I. gully or nahani grating 100 mm dia	1.00	Each	51.16	51.16

104	1392	Mirror of superior make glass 60x45 cm	2.00	Each	822.27	1644.54
105	1540	Flush pipe and spreaders G.I. for single set of one squatting plate urinal	2.00	each	365.44	730.88
106	1687	Supply of Unplasticised P.V.C. connection pipe with brass union 30 cm long 15 mm bore	1.00	Each	58.48	58.48
107	1688	Supply of Unplasticised P.V.C. connection pipe with brass union 30 cm long 20 mm bore	1.00	each	69.43	69.43
108	1689	Unplasticised P.V.C. connection pipe with brass union 45 cm long 15 mm bore	2.00	Each	69.43	138.86
109	1875	White plastic seat (solid) with lid C.P. brass hinges and rubber buffers	10.00	Each	824.09	8240.90
110	1879	Shower rose C.P. brass for 15 to 20 mm inlet 150 mm dia	5.00	Each	252.16	1260.80
111	1885	15 mm C.P. Brass pillar cock	50.00	each	542.70	27135.00
112	1913	Vitreous china lipped front urinal	5.00	Each	944.70	4723.50
113	1923	H.P. or L.P. ball valve with polythene floats: 20 mm dia	2.00	Each	482.41	964.82
114	1926	20 mm dia Gunmetal gate valve with wheel	1.00	Each	654.17	654.17
115	1930	Brass full way wheel valve with CI wheel 50 mm	1.00	each	1257.14	1257.14
116	1928	Brass full way valve with C.I. wheel (screwed end) 32 mm dia	1.00	Each	835.06	835.06
117	1933	Gunmetal non-return valve-horizontal (screwed end) 25 mm dia	1.00	Each	703.49	703.49
118	1936	Gunmetal non-return valve-horizontal (screwed end) 50 mm dia	1.00	Each	1688.37	1688.37
119	1951	CP brass waste coupling 32 mm	1.00	Each	171.76	171.76
120	2607	Weather Sealant - Non Staining (600 ml)	3.00	Each	617.61	1852.83
121	2609	MS Brackets/Aluminium Alloy Brackets	5.00	Kg	195.51	977.55
122	2615	Protective Tape	5.00	Metre	42.03	210.15
123	2622	Anti glare striker for vision glass pane	2.00	Sqm	162.61	325.22
124	2624	Corner drive for vision glass panel	1.00	Each	487.87	487.87
125	3995	G.I fasteners 100 x 8 mm	5.00	Each	36.54	182.70
126	7053	400 G polythene sheet	10.00	Sqm	23.76	237.60
127	7117	Semi Rigid PVC waste pipe for sink and wash basin 32 mm dia with length not less than 700 mm i/c PVC waste fittings	2.00	Each	49.33	98.66
128	7119	Flexible (coil shaped) PVC waste pipe for sink and wash basin 32mm	2.00	each	69.43	138.86
129	7121	Supply of Bottle Trap	1.00	each	1246.17	1246.17

130	7123	Coloured High density polyethylene / poly propylene 10 lit. (full flush) capacity controlled low level flushing cistern with fittings	1.00	each	1065.28	1065.28
131	7192	uPVC coupler for UPVC drainage pipes 75 mm	1.00	Each	34.72	34.72
132	7193	uPVC coupler for UPVC drainage pipes 110 mm	1.00	Each	74.92	74.92
133	7194	uPVC pushfit coupler (single) 75 mm thick	1.00	Each	36.54	36.54
134	7195	uPVC pushfit coupler (single) 110 mm thick	1.00	Each	63.95	63.95
135	7196	uPVC single equal Tee (without door) 75x75x75 mm	1.00	Each	91.37	91.37
136	7197	uPVC single equal Tee (without door) 110x110x110 mm	1.00	Each	162.61	162.61
137	7198	uPVC single equal Tee (with door) 75x75x75 mm	1.00	Each	116.94	116.94
138	7199	uPVC single equal Tee (with door) 110x110x110 mm	1.00	Each	179.07	179.07
139	7208	UPVC bend 87.5° 75 mm bend	1.00	Each	69.43	69.43
140	7209	UPVC bend 87.5° 110 mm bend	1.00	Each	115.10	115.10
141	7212	UPVC plain shoe 75 mm	1.00	Each	52.98	52.98
142	7213	UPVC plain shoe 110 mm	1.00	Each	91.37	91.37
143	7214	Supply of UPVC pipe clip 75 mm	1.00	each	27.40	27.40
144	7215	Supply of UPVC pipe clip 110 mm	1.00	each	29.24	29.24
145	7257	Supply of C.P. Brass bibcock 15 mm	50.00	each	602.99	30149.50
146	7259	Supply of C.P. Brass long body bibcock 15 mm	50.00	each	968.46	48423.00
147	7260	Supply of C.P. Brass stop cock (concealed) 15 mm	50.00	each	813.13	40656.50
148	7261	Supply of C.P. Brass angle valve 15 mm	25.00	each	690.70	17267.50
149	7363	15 mm C.P. brass tap with elbow operation lever	1.00	Each	847.85	847.85
150	7381	Precast R.C.C. grating with frame 450x100 mm vertical grating	1.00	each	456.81	456.81
151	7390	EPDM Gasket for uPVC window/door	5.00	Metre	29.24	146.20
152	7396	Double action hydraulic floor spring with brass cover plate	2.00	Each	3133.72	6267.44
153	7400	15 mm PTMT bib cock	50.00	Each	127.91	6395.50
154	7403	15 mm dia PTMT stop cock (male thread)	50.00	Each	118.79	5939.50
155	7411	125 mm grating with waste hole	5.00	each	49.33	246.65
156	7491	Supply of PTMT Waste Coupling 31/32 mm	50.00	each	63.95	3197.50
157	7505	Supply of PTMT - Towel Rail (450 mm long)	50.00	each	241.19	12059.50
158	7507	Supply of PTMT Shelf 450x124x36 mm	50.00	each	292.37	14618.50
159	7508	Supply of PTMT - Urinal Spreader 15 mm	50.00	each	109.64	5482.00

160	7509	PTMT Soap Dish/Holder 138x102x75 mm	10.00	each	115.10	1151.00
161	7857	Supply of P.T.M.T. Grating square slit 150 mm	100.00	each	91.37	9137.00
162	8589	Supply of Calcium Silicate tegular edged ceiling tiles 595x595 mm and 15 mm thick on edges	10.00	Sqm	1501.99	15019.90
163	8637	Supply of Chlorinated Polyvinyl - chloride (CPVC) pipe 20 mm nominal dia.	50.00	Metre	107.82	5391.00
164	8638	Supply of Chlorinated Polyvinyl - chloride (CPVC) pipe 25 mm nominal dia.	50.00	Metre	173.58	8679.00
165	8639	Supply of Chlorinated Polyvinyl - chloride (CPVC) pipe 32 mm nominal dia.	5.00	Metre	255.82	1279.10
166	8640	Supply of Chlorinated Polyvinyl - chloride (CPVC) pipe 40 mm nominal dia.	50.00	Metre	365.44	18272.00
167	8641	Supply of Chlorinated Polyvinyl - chloride (CPVC) pipe 50 mm nominal dia.	50.00	Metre	593.85	29692.50
168	8646	Supply of Weather Silicon sealant	1.00	cartridge	228.41	228.41
169	8694	Precast pavement slab 450 x 450 x 50 mm (M - 30)	5.00	Each	292.37	1461.85
170	8757	Supply of Stainless steel friction hinges (SS-304 grade) size 300 x 19 x 1.9 mm for uPVC window	2.00	Each	546.35	1092.70
171	642	Oxidised mild steel butt hinges 125x65x2.12 mm	2.00	Nos	24.68	49.36
172	703	Anodised Aluminium handles 125 mm with plate 175 x 32 mm	5.00	Nos	61.23	306.15
173	704	Anodised Aluminium handles 100 mm with plate 150 x 32 mm	5.00	Nos	52.98	264.90
174	705	Anodised Aluminium handles 75 mm with plate 125 x 32 mm	5.00	Nos	44.76	223.80
175	699	Anodised Aluminium tower bolt (barrel type) 250x10 mm	5.00	Nos	92.29	461.45
176	701	Anodised Aluminium tower bolt (barrel type) 150x10 mm	5.00	Nos	58.48	292.40
177	LMR130 1	Bleaching powder	0.10	Quintal	2145.63	214.56
178	MR35	Supply of CP Towel rod 60cm or nearest available length	50.00	each	318.39	15919.50
179	MR37	Health Polished Faucet with 1 Metre PVC Hose Pipe & Wall Hook Premium Jet Spray for Toilet 1 Yr Warranty	5.00	each	1550.39	7751.95
180	MR41	Supply of PVC pipe 20 mm outer dia 10 kfg/cm2	5.00	Metre	48.45	242.25
181	MR43	Supply of PVC pipe 25 mm outer dia. 10kgf cm2	5.00	Metre	67.83	339.15
182	MR45	Supply of PVC pipe 32 mm outer dia 6Kgf/cm2	5.00	Metre	73.37	366.85

183	MR47	Supply of PVC pipe 40 mm outer dia. 6kgf/cm2	5.00	Metre	83.06	415.30
184	MR49	Supply of PVC pipe 50 mm outer dia.6kgf/cm2	5.00	Metre	124.60	623.00
185	MR51	Supply of PVC pipe 63 mm outer dia. 4 kgf/cm2	5.00	Metre	138.43	692.15
186	MR53	Supply of PVC pipe 75 mm outer dia 4 kgf/cm2	5.00	Metre	152.28	761.40
187	MR55	Supply of PVC pipe 110 mm outer dia. 4kgf/cm2	5.00	Metre	276.85	1384.25
188	MR60	Supply of PVC bend 63 mm dia	1.00	Each	55.37	55.37
189	MR70	Supply of PVC Bend 75mm dia.	1.00	Each	94.13	94.13
190	MR80	Supply of PVC bend 110 mm dia	1.00	Each	221.49	221.49
191	MR65	Supply of PVC Socket/coupling 63 mm dia	1.00	Each	45.68	45.68
192	MR75	Supply of PVC Socket/coupling 75 mm dia	1.00	Each	58.14	58.14
193	MR87	Supply of PVC Socket/coupling 110 mm dia	1.00	Each	87.20	87.20
194	MR85	Supply of PVC offset 110mm dia.	1.00	each	152.28	152.28
195	MR57	Supply of PVC Elbow 63 mm dia	1.00	each	71.98	71.98
196	MR58	Supply of PVC 45 degree Elbow 63 mm dia	1.00	each	58.14	58.14
197	MR59	Supply of PVC door Elbow 63 mm dia	1.00	each	89.99	89.99
198	MR67	Supply of PVC Elbow 75 mm dia	1.00	each	80.29	80.29
199	MR68	Supply of PVC 45 degree Elbow 75 mm dia	1.00	each	76.13	76.13
200	MR69	Supply of PVC door Elbow 75 mm dia	1.00	each	91.37	91.37
201	MR77	Supply of PVC Elbow 100 mm dia	1.00	each	138.43	138.43
202	MR78	Supply of PVC 45 degree Elbow 110 mm dia	1.00	each	135.66	135.66
203	MR79	Supply of PVC door Elbow 110 mm dia	1.00	each	114.88	114.88
204	MR61	Supply of PVC Tee 63x63x63 mm dia	1.00	each	71.98	71.98
205	MR71	Supply of PVC Tee 75x75x75 mm dia	1.00	each	91.37	91.37
206	MR81	Supply of PVC Tee 110x110x110mm dia	1.00	each	174.42	174.42
207	MR62	Supply of PVC door Tee 63 x63x63mm dia	1.00	each	80.29	80.29
208	MR72	Supply of PVC door Tee 75x75x75 mm dia	1.00	each	94.13	94.13
209	MR82	Supply of PVC door Tee 110x110x110 mm dia	1.00	each	276.85	276.85
210	MR83	Supply of PVC door Tee 110x110x75 mm dia	1.00	each	263.02	263.02
211	MR66	Supply of PVC Reducer 63x50 mm dia	1.00	each	41.54	41.54
212	MR76	Supply of PVC Reducer 75x63 mm dia	1.00	each	84.44	84.44
213	MR88	Supply of PVC Reducer 110x75 mm dia.	1.00	each	138.43	138.43
214	MR73	Supply of PVC vent cowl 75 mm dia.	1.00	each	59.52	59.52
215	MR84	Supply of PVC vent cowl 110 mm dia.	1.00	each	102.44	102.44

216	MR64	Supply of PVC end cap 63 mm dia.	1.00	each	37.37	37.37
217	MR74	Supply of PVC end cap 75 mm dia	1.00	each	48.45	48.45
218	MR86	Supply of PVC end cap 110 mm dia	1.00	each	103.82	103.82
219	MR97	Water Proofing Compound	5.00	Kg	387.59	1937.95
220	MR183	Joint Sealant Compound	5.00	Kg	401.45	2007.25
221	MR315	Hire charge for water testing equipment for permeability tests	2.00	each	318.39	636.78
222	1	Supplyin of Connection Tube 323 18"	50.00	Each	93.62	4681.00
223	2	Supplyin of Connection Tube 324 24"	50.00	Each	118.14	5907.00
224	4	Supplying of respite CP shower sandwich 6x6	1.00	Each	879.84	879.84
225	9	Supplying of T bay CP Hose tab 1/2"	1.00	each	469.25	469.25
226	11	Supplying of PTMT Sink Cock	1.00	Each	755.49	755.49
227	12	Supplying of CP sink cock victor.	1.00	Each	2006.03	2006.03
228	13	Supplying of Brass Non Return Valve H.C 25mm	1.00	Each	1372.55	1372.55
229	MR	Stainless Steel 304 Grab Bar with Anti-Slip Nylon Grip - 12" Heavy Duty Shower Handle for use in Toilet, Bathroom, Stairway Handrail for The Elderly, Pregnant Women & Handicap	5.00	Each	1525.05	7625.25
230	16	Supplying of CP Sink Coupling SQ 4"	1.00	Each	300.91	300.91
231	17	Supplying of EWC P Trap Cajol	1.00	Each	4223.21	4223.21
232	20	Supplying of PVC Angle cock 1/2"	1.00	Each	82.12	82.12
233	21	Supplying of PTMT Angle cock helix 144.	1.00	Each	261.83	261.83
234	22	Supplying of CP angle cock.	1.00	Each	739.07	739.07
235	23	Supplying of Flush tank covan.	1.00	Each	1467.57	1467.57
236	24	Supplying of PVC Shower	1.00	Each	93.85	93.85
237	26	Supplying of CP Connection Stop Cock Victor	2.00	Each	1383.10	2766.20
238	27	Supplying of PTMT Pillar Cock	50.00	Each	410.13	20506.50
239	28	Supplying of CP Pillar Cock	10.00	Each	1716.26	17162.60
240	29	Supplying of Gratting SQ.	10.00	Each	160.49	1604.90

241	NSR1	Clearing jungle Mechanically with JCB or similar machinery including digging/excavation of soil, uprooting of rank vegetation, grass, brush wood, trees and saplings of girth up to 30 cm measured at a height of 1 m above ground level including dressing the surface/filling the undulation etc and removal of rubbish up to a distance of 50 m outside the periphery of the area cleared. (Cutting shall be done on prior approval and necessary certificate after finishing the cutting work each time shall be obtained from the Engineer In charge.)	10000.00	Sqm	14.00	140000.00
242	NSR2	Clearing the grass and wild vegetation by using bush cutting machine (Four stroke) and removing the debris outside the periphery of the area cleared by engaging skilled operator with machine and miscellaneous fittings such as rope cutter, triangular blade, circular blade, fuel, Oil etc as required including transportation from one dispensary to another dispensary on complaint need basis and as directed by engineer-in-charge.	112966.00	Sqm	4.87	550144.42
243	NSR3	Cleaning of septic tank of required size including removing and refixing the cover slab , fully de sludging and emptying the tank either manually or by truck mounted sucking units including disposing the sludge either to the Municipal dumping yard of locally by making earth pits and refilling with earth etc complete as directed by the Engineer inn charge. (A photograph of cleaned septic tank bottom shall be provided along with the bill for payment).	50000.00	Litre	1.22	61000.00
244	NSR4	Cutting branches of trees overhanging above any structures of girth between 40cm to 60cm including stacking of serviceable materials and disposal of unserviceable material, cost of labour, hire charges of rope and pully etc without making any damages to nearby structures etc complete.	10.00	Each	410.29	4102.90
245	NSR5	Cutting branches of trees overhanging above any structures of girth between 60cm to 90cm including stacking of serviceable materials and disposal of unserviceable material, cost of labour, hire charges of rope and pully etc without making any damages to nearby structures etc complete	10.00	Each	734.11	7341.10

246	NSR6	Cutting branches of trees overhanging above any structures of girth between 90cm to 120cm including stacking of serviceable materials and disposal of unserviceable material, cost of labour, hire charges of rope and pulley etc without making any damages to nearby structures etc complete.	10.00	Each	997.58	9975.80
247	NSR7	Attending leakage for Toilet above by injecting cement and sealing the joints of tiles joint with wall and floor etc with silicon-based water proofing compound etc complete as directed by the Engineer in charge (Payment shall be made only after successful stopping of leakage): Plan area of Toilet will be measured for the purpose of payment.	25	Sqm	429.00	10725.00
Total					4482611.00	