

# COUNTRY CRICKET CLUB

J.S.C.A. INTERNATIONAL STADIUM COMPLEX,  
H.E.C. CAMPUS, DHURWA, RANCHI- 834004.

## NOTICE INVITING TENDER (NIT)

Country Cricket Club (CCC) invites offer from reputed and experienced contractor for "Addition and alteration in making 22 Guest Rooms in Top (2<sup>nd</sup> Floor) of Southern Block of Academy Building in J.S.C.A. International Stadium Complex, H.E.C. Campus, Dhurwa, Ranchi. The details of the tender are given below.

S. No.	Description	Details
1	Tender Notice Number and date	CCC/201/2021-22/063 Dated: 27.09.2021
2	Name of work	Addition and alteration in making 22 Guest Rooms in Top (2 <sup>nd</sup> Floor) of Southern Block of Academy Building in J.S.C.A. International Stadium Complex, H.E.C. Campus, Dhurwa, Ranchi.
3	Tender Processing Fee	Rs.5,000/- (Rupees Five Thousand only)
4	Earnest Money Deposit (EMD)	Rs.50,000 (Rupees Fifty Thousand only)
5	Last date and time of receipt of tender	02.10.2021 till 12:00 Noon
6	Place of submission & opening of Tender	The Honorary Secretary Country Cricket Club Office, (5 <sup>th</sup> Floor) J.S.C.A. International Stadium Complex, H.E.C. Campus, Dhurwa, Ranchi - 834 004.
7	Time for completion of work	Sixty (60) days
8	Validity of tender	Thirty (30) days from date of opening of tender.
9	Email and telephone no. for any clarification	<a href="mailto:cccranchi4@gmail.com">cccranchi4@gmail.com</a> 0651-2446315

1. Tender should be submitted in a sealed cover with EMD and Tender Processing Fee (both payable separately) in the form of Demand Draft (D.D) in favour of Country Cricket Club payable at Ranchi superscribing the name of work, Tender notice number, Due date of submission as indicated below:-
2. Tenders without EMD and Tender Processing Fee shall be summarily rejected.
3. The tenderer shall return the duly filled in tender document after affixing signature on all the pages of the Tender Documents alongwith technical bid.
4. The tender document consists of the following:

i	Notice Inviting Tender (NIT)
ii	Instructions to Tenderer (ITT)
iii	Preamble to Schedule & BOQ
iv	General Conditions of Contract (GCC)
v	Declaration by Tenderer

5. Bids should be submitted as follows:-

Envelop No. 1 - Technical Bid+ Tender Processing Fee + Commercial bid + EMD (sealed)  
Envelop No. 2 - Price bid (sealed)  
Envelop No. 3 - Both Envelop 1 & Envelop 2 (Sealed)

For Country Cricket Club



(Dr. Narendra Sinha)  
Honorary Secretary.

# COUNTRY CRICKET CLUB

J.S.C.A. INTERNATIONAL STADIUM COMPLEX,  
H.E.C. CAMPUS, DHURWA, RANCHI- 834004.

## INSTRUCTIONS TO TENDERERS (ITT)

1. Sealed offers for the above said work is invited from vendors/ tenderers experienced in works of similar kind and magnitude.
2. Tenderers shall fill in blank spaces, if any in tender documents and also sign each and every page of the tender document including the drawings (wherever applicable).
3. Rates should be quoted in figures as well as in words in Indian Currency only – i.e., Rupees and Paise with reference to each item and for all the items shown in the schedule. In the case the rate quoted in figures differ from those quoted in words, rate which corresponds to calculated amount shall be considered.
4. The rates shall be exclusive of GST which shall be paid at actuals. Amount of each item and the grand total amount of the whole value shall be filled in by the tenderers. The figure, which corresponds to the calculated amount, shall be considered. All other expenses and taxes and duties shall be included in the price.
5. In quoting their rates, the tenderers are advised to take into account all factors including any fluctuations in market rates. No claim for enhanced rates will be entertained on this account after acceptance of the tender or during the currency of the contract.
6. The rates to be quoted shall be firm during contract period and shall be inclusive of all applicable statutory levies arising from Central / State legislature and rules and regulations.  
  
Any variation in the existing statute or by introduction of new Tax and duties applicable to the above work during contract period will be to the account of CCC at actual against the documentary evidence.
7. Quantities shown in the attached schedule are only tentative and approximate and are liable for variation. The quantity variation within + 20% from the schedule will be paid at the quoted rates and the variation beyond + 20% of the quantity will be paid deriving market rate at the discretion of CCC.
8. Before quoting, the tenderers are advised to inspect the site of work and its environments and be well acquainted with the actual working and other prevailing conditions. The tenderers shall specially note that it is the tenderer's responsibility to provide any item, which is not specially mentioned in the specification or drawing, but which is necessary to complete the work.
9. The tender must be signed by the person holding the power of Attorney on behalf of the Company. A copy of the power of attorney duly attested by a Gazetted officer/ public notary must accompany the tender.
10. The Earnest money will be refunded to the unsuccessful tenderers after finalization of the award of work. In the case of successful tenderer, the earnest money will be retained as part of the Security Deposit for satisfactory completion of the work.
11. The Earnest Money Deposit shall be submitted along with Commercial bid only and should be furnished in the form of Demand Draft drawn in favour of **Country Cricket Club** payable at Ranchi.

# **COUNTRY CRICKET CLUB**

J.S.C.A. INTERNATIONAL STADIUM COMPLEX,  
H.E.C. CAMPUS, DHURWA, RANCHI- 834004.

12. CCC reserves the right to reject any or all the tenders received or accept any tender without assigning any reason.

## **13. DOCUMENTS TO BE SUBMITTED:**

The contractors should submit the following testimonials with their tenders with the commercial part of the tender. These testimonials shall be signed by the person (s) issuing the same indicating their name, designation and full address.

- i) List of similar works executed by the company since last five years.
- ii) Copy of latest audited Profit & Loss Accounts and Balance sheet of last three years.
- iii) PAN number.
- iv) Name of Banker, address and Account Number.
- v) GST Registration Certificates.
- vi) PF & ESI Registration Certificate.

## **14. SECURITY DEPOSIT:**

Security Deposit shall be recovered at the rate of 5% from running bills.

## **15. TERMS OF PAYMENT:**

The Terms of payment will be :-

- 15.1. Three (3) fortnightly R.A. bills shall be paid on submission of measured bill by the Contractor. The bill, after checking by J.S.C.A. Engineers shall be submitted in the office. Payment shall be made within 5 working days through RTGS/NEFT. Final bill shall be submitted within one month of completion of work which shall be paid within one month.
- 15.2. Security Deposit shall be released after one (01) year from issue of "work completion certificate" subject to repair of defects (if any) duly certified by Engineer-in-charge.
- 15.3. No mobilization advance shall be paid. No payment against procurement of materials.

## **16. EXTRA ITEMS/DEVIATED ITEMS:**

No extra items of work shall be carried out by the contractor other than those authorized to do so in writing by the Engineer. For any such items of work executed as per instructions of Engineer, the rates will be fixed on the basis of General conditions of contract (GCC) clause for 'Rate for Extra Item'.

## **17. SITE SUPERVISION AND BILL CERTIFICATION:**

Site supervision, quality control and monitoring of the work shall be done by J.S.C.A. Engineers. Any instruction with regard to the work shall be issued by the Site Engineer/Engineer-in-charge.

# COUNTRY CRICKET CLUB

J.S.C.A. INTERNATIONAL STADIUM COMPLEX,  
H.E.C. CAMPUS, DHURWA, RANCHI- 834004.

## ELIGIBILITY CRITERIA

**Name of work: Addition and alteration in making 22 (Twenty-Two) Guest Rooms in Top (2<sup>nd</sup> Floor) of Southern Block of Academy Building in J.S.C.A. International Stadium Complex, H.E.C. Campus, Dhurwa, Ranchi.**

### **1. TECHNICAL ELIGIBILITY:-**

1.1. Tenderer should have successfully executed and completed “**Civil Building work**” during last five (05) years ending March 2021 in any government/ semi government/ reputed and large organisation :

- i. One completed work of order value not less than **INR 60.00 Lakhs**.
- ii. Two completed works of order value each not less than **INR 40.00 Lakhs** each.

### **1.2. Documents to be submitted:-**

Bidder shall submit notarized copy of the following's relevant documents:-

- i. Work order / contract along with B.O.Q.
- ii. Completion certificate of previous works issued by Client giving name address and contact telephone number of the issuing authority, value of work done, date of completion, etc.

### **2. FINANCIAL ELIGIBILITY DOCUMENT:-**

2.1. Tenderer should fulfil following Financial eligible criteria:

- i. The average annual financial turnover of the Tenderer during last five (5) financial years shall be at least **INR 2.00 Crores (Rupees Two Crores) ending March, 2021**.
- ii. The Bidder shall submit a copy of Chartered Accountant's certificate in support of meeting the above stipulated financial requirements.

2.2. The Bidder shall submit Audited Annual Financial Reports as well as Profit & Loss statement for last 3 (three) consecutive financial years ending March, 2021.

2.3. Bids from consortium is not acceptable.

### **3. COMMERCIAL DOCUMENT TO BE SUBMITTED:-**

Copy of following Documents to be submitted by the tenderer:

A	PAN : Registration with Authority
B	ESI : Certificate of registration.
C	PF : Certificate of Registration.
D	GST : Registration with Authority

# COUNTRY CRICKET CLUB

J.S.C.A. INTERNATIONAL STADIUM COMPLEX,  
H.E.C. CAMPUS, DHURWA, RANCHI- 834004.

## ANNEXURE – I

### DECLARATION BY TENDERER

(To be furnished on letterhead)

1. We hereby declare that our organisation have not been banned or delisted by any Government or Quasi Government agencies or Public Sector Undertakings/large and reputed organisation.
2. With reference to this tender, we are submitting our offer after having fully read and understood the nature of the work and Qualification Criteria. We confirm that if at any time, any of the declarations is found to be false, our offer or work order is liable to be rejected.
3. We hereby declare that there is **No Deviation** in the offer submitted by us. The Annexure (attached) is filled in and submitted along with the offer.
4. On award of above project Contract for the above Tender, we undertake to comply with all legal and statutory regulations with regard to PF, Minimum wages, EPS, ESI, Statutory taxes & duties, Legal notice etc. for work executed by us. We shall bear and pay the same keeping CCC fully indemnified against the same in all respect for the above job under subject tender.

#### **Signature of the Tenderer**

Name :

Designation :

(Seal of the Company)

# COUNTRY CRICKET CLUB

J.S.C.A. INTERNATIONAL STADIUM COMPLEX,  
H.E.C. CAMPUS, DHURWA, RANCHI- 834004.

## ANNEXURE- II

### CHECK LIST

The Tenderer shall fill up the following questions. The answers are to be given only as "CONFIRMED" or "AGREED or YES " or submitted.

Sl. No.	Question	Answer Confirmed /Agreed /Yes / Submitted
1	Cost of Tender :	
2	Earnest Money: Bank Draft i) Number and date of bank draft ii) Name of Bank	
3	Power of Attorney - Authority letter from authorised person indicating that the signatory to the Tender authorised for signing the tender.	
4	<b>PAN</b> : Copy of PAN card	
5	<b>PF</b> : Tenderer registered with P.F. authorities (Copy of Registration Certificates is enclosed).	
6	<b>ESI</b> : Tenderer registered with E.S.I. authorities (Copy of Registration Certificates is enclosed).	
7	SOP for COVID 19	
8	GST Registration Certificate	
9	Declaration by tenderer (Annexure-I)	
10	Completion schedule : as per ITT	
11	Offer is valid for thirty (30) days from the due date of opening of tender.	
12	All terms and conditions shall be as per ITT, GCC and Technical Specification as stipulated in tender.	
13	Tender document duly signed and submitted.	
14	Copy of Latest Audited Profit & Loss Statements for last five (5) years.	
15	Name of banker, address and account number	

**SIGNATURE OF THE TENDERER**

**NAME :**

**DESIGNATION :**

**(SEAL OF THE COMPANY)**

**ADDRESS :**

**MOBILE NO. :**

**E- MAIL :**

# **COUNTRY CRICKET CLUB**

J.S.C.A. INTERNATIONAL STADIUM COMPLEX,  
H.E.C. CAMPUS, DHURWA, RANCHI- 834004.

## **CONTENTS**

### **GENERAL CONDITIONS OF CONTRACT (GCC)**

<b>S. No.</b>	<b>Items</b>
1	SCOPE OF WORK
2	CONTRACT PRICE
3	TAXES AND DUTIES
4	EFFECTIVE DATE
5	TERMS OF PAYMENT
6	SECURITY DEPOSIT
7	SUSPENSION AND TERMINATION
8	NEGLIGENCE, DEFAULT AND RISK PURCHASE
9	FORCE MAJEURE
10	ARBITRATION
11	LIQUIDATED DAMAGES FOR NON-FULFILMENT OF COMPLETION SCHEDULE
12	FACILITIES TO BE PROVIDED BY CCC
13	RATE OF EXTRA ITEMS
14	COMPLETION CERTIFICATE
15	MAINTENANCE GUARANTEE PERIOD (DEFECT LIABILITY PERIOD)
16	LABOUR
17	SAFETY AND SECURITY
18	GOVERNING LAW
19	CORRESPONDENCE

# COUNTRY CRICKET CLUB

J.S.C.A. INTERNATIONAL STADIUM COMPLEX,  
H.E.C. CAMPUS, DHURWA, RANCHI- 834004.

## GENERAL CONDITIONS OF CONTRACT (GCC)

### BRIEF DEFINITIONS :

PURCHASER/ OWNER	:	Country Cricket Club, Ranchi
CONTRACTOR	:	Successful Tenderer
ENGINEER IN-CHARGE	:	Site Engineer

### 1. SCOPE OF WORK:-

The scope of work/ services shall be as per Tender Document enclosed in Technical Part as follows.

- 1.1. The scope of work and services shall include all works, supplies and services for completion of entire work as detailed in the **Technical Specifications/ Schedule of Quantities** of the tender stipulation.
- 1.2. The CONTRACTOR shall be allowed to have his own site office, stores, etc. as may be required for carrying out the subject work.
- 1.3. The CONTRACTOR shall provide watch & ward, security and preservation of stores to be maintained by him for the work under his scope.
- 1.4. Provide all labour, skilled, semi-skilled, un-skilled & supervisory personnel etc. as may be required to complete the work within the completion schedule.
- 1.5. Provide adequate tools, instruments, tackles, scaffolding, handling equipment required for completion of entire work.
- 1.6. Procurement of all the materials as may be required for carrying out the work.
- 1.7. Take required insurance coverage against all supplies, materials, equipment, labour, personnel including third party liability, risk of damage of own / other equipment and properties.
- 1.8. Arrange necessary Road Permit/ Way Bill, if required, at your own cost. CCC shall not provide any Road Permit/ Way Bill to the contractor.
- 1.9. Make Timely payment of wages/ benefits to labourers, supervisory personnel engaged at site as per Wage Acts prevailing during execution of work, keeping CCC completely indemnified against such payments. The CONTRACTOR shall keep a record of such payment and produce the same on demand by CCC.
- 1.10. Abide by statutory regulations, labour rules, safety codes during execution of order and obtaining clearance from relevant statutory authorities as required. CONTRACTOR shall submit all statutory documents as may be required by CCC.
- 1.11. Abide by all statutory obligations including ESI, EPF etc. during execution of order. CONTRACTOR shall submit all documentary evidence in this respects such as ESI, EPF certificates and Minimum Wage Certificate alongwith each and every bill or as may be required by CCC
- 1.12. Undertaking all works including repairs and renovation work for completeness to the satisfaction of CCC.



# COUNTRY CRICKET CLUB

J.S.C.A. INTERNATIONAL STADIUM COMPLEX,  
H.E.C. CAMPUS, DHURWA, RANCHI- 834004.

- 1.13. The CONTRACTOR shall attend any defect found during the Defect Liability period of contract. The CONTRACTOR shall promptly attend all the defects free of cost during this period and immediately shall take up the repairing/ rectification work required for making good of defects/ faults to the satisfaction of the engineers/ CCC.
- 1.14. The Contractor shall be held responsible for any damage or loss of CCC and JSCA property. The cost of such damage/ breakage/ losses shall be deducted from the agency's bill or from his Security Deposit/running bills.
- 1.15. If the Contractor's performance/ quality of services rendered during the contract period is found to be unsatisfactory, the contract shall be terminated forthwith by CCC by giving ten (10) days notice to the Contractor.

## **2. CONTRACT PRICE:-**

- 2.1. The total price for the scope of work/ services as per Technical Specification for estimated quantities of work and applicable unit rates shall be treated as the Contract Price.
- 2.2. This being firm unit rate contract, the above estimated Contract Price is subject to variation in quantities of work at actuals and as per final BOQ duly certified by the CCC Engineer.
- 2.3. Unit rates of all the items shall remain firm, fixed and binding on the CONTRACTOR during entire period of execution of work and shall not be subject to any variation
- 2.4. Final contract price to be paid to the CONTRACTOR shall be calculated based on applicable firm unit rates and the actual quantities of work finally executed and as certified by the CCC Engineer.
- 2.5. The Contract price shall be deemed interalia to include and cover the cost of all necessary supplies and construction material for the scope of work/ services.
- 2.6. This being a unit rate contract, the payment shall be released against actual quantities of work executed as certified by CCC Engineer and applicable firm unit rates as per the work order.
- 2.7. The Contract price / Unit rates are inclusive of all applicable taxes and duties excluding GST, which shall be paid at actuals.

## **2.8. MEASUREMENT OF WORK**

- Unless otherwise specified, measurement of work shall be carried out at site jointly by CCC and Contractor and / or on the basis of the site order / drawings issued by CCC The method of measurement shall be as per latest edition of IS 1200 unless otherwise specified.
- In the event of any dispute with regard to measurement of work executed, decision of CCC shall be final and binding on the CONTRACTOR.

## **3. TAXES AND DUTIES:-**

- 3.1. The Contract price is inclusive of all statutory taxes including expenses towards various statutory and regulatory bodies safety, all over heads and insurance coverage excluding GST, which shall be paid at actuals.

# **COUNTRY CRICKET CLUB**

J.S.C.A. INTERNATIONAL STADIUM COMPLEX,  
H.E.C. CAMPUS, DHURWA, RANCHI- 834004.

- 3.2. The Contractor shall produce documentary evidence as may be called for by CCC in respect of taxes, duties like GST, PF, wage sheet, ESI, etc. paid by the contractor, during each running account bill.
- 3.3. TDS as applicable will be affected from all payments as per prevailing rules.
- 3.4. The Contractor should abide by the minimum wages act prevailing in the state.

## **4. EFFECTIVE DATE:-**

- 4.1. The effective date of commencement of execution of the work by the Contractor shall be the date of issue of the LOI /Work Order.

## **5. TERMS OF PAYMENT:-**

The terms of payment shall be as per ITT.

## **6. SECURITY DEPOSIT:-**

Security Deposit shall as per ITT.

## **7. SUSPENSION AND TERMINATION:-**

- 7.1. CCC may at any time temporarily stop the work under the Contract or any part thereof by notice in writing to the Contractor. The work so suspended shall be resumed by the Contractor on receipt of instructions from CCC in writing. CCC will not be liable to the Contractor for any damage or loss or idle wages caused by such period of suspension of work.
- 7.2. CCC will be at liberty to terminate the Contract without prejudicing its rights and affecting the obligations of the Contractor by giving ten (10) days' notice in writing in the following events:
  - 7.2.1. If the Contractor fails to show progress of work or the work done by him is found unsatisfactory.
  - 7.2.2. If the Contractor fails to comply with the provision/ provisions of the Contract.
  - 7.2.3. If the Contractor is involved in any action of moral turpitude.

## **8. NEGLIGENCE, DEFAULT AND RISK PURCHASE:-**

- 8.1. If the Contractor fails to execute the work with due diligence or expedition or shall refuse or neglect to comply with any order given to him in writing by CCC, CCC may give notice in writing to the Contractor calling upon him to make good the failure, neglect or contravention within such time as may be deemed reasonable and in default of the compliance with the said notice, CCC without prejudice to its rights under the Contract, may rescind or cancel the Contract holding the Contractor liable for the damages that CCC may sustain in this regard.
- 8.2. Should the Contractor fail to comply with such notice within a reasonable period from the date of serving thereof, CCC shall have at liberty to take the work wholly or part thereof from the Contractor's scope and may complete the work envisaged in the Contract themselves or may instruct to any other person or persons to execute the same or part thereof and provide other materials, tools, tackle or labour for the purpose of completing the work or any part thereof at the Contractor's risk and cost. This shall be without prejudice to CCC's rights under other clauses of this Contract.

# COUNTRY CRICKET CLUB

J.S.C.A. INTERNATIONAL STADIUM COMPLEX,  
H.E.C. CAMPUS, DHURWA, RANCHI- 834004.

- 8.3. CCC shall have right to recover all expenses, costs and charges incurred in completion of the work by deducting any money due or which may become due to the Contractor or by revoking Security Deposit.
- 8.4. If the Contractor performs any work in a manner contrary to the Contract, without the approval of CCC, the Contractor shall bear all the costs arising there from and shall be responsible for all losses to CCC arising there from.

## 9. FORCE MAJEURE:-

- 9.1. Should at any time during the continuance of the Contract the performance in whole or in part of any obligations by either party under this Contract be held up by reasons of any war, hostility, acts of foreign enemy, civil commotion, sabotage, fires, floods, earthquakes, explosions, epidemics, cyclones, quarantine restrictions, Governmental regulations, law & order and other proclamation etc. (hereinafter referred to as "Events") then, provided notice of the happening of any such eventuality is given by either party to the other within 10 days from the date of occurrence thereof neither party shall, by reasons of such eventuality, be entitled to terminate this Contract, nor shall either party have any claim for damages against the other in respect of such non-performance or delay in performance, and the work under this Contract shall be resumed as soon as practicable after such eventuality has come to an end or ceased to exist.
- 9.2. Should one or both the parties be prevented from fulfilling their contractual obligations by a state of force majeure, lasting continuously for a period of at least four (4) weeks, the two parties should consult each other regarding the further implementation of the Contract with the provision that if no mutually satisfactory arrangement is arrived at within a period of two (2) weeks from the expiry of 4 weeks referred to above, the Contract shall be deemed to have expired at the end of the aforesaid two (2) weeks. Such expiry of the Contract will not relieve the parties from the obligations to reach agreement regarding winding up and financial settlement of the Contract.
- 9.3. The above-mentioned force majeure events shall not include constraints, which could prudently be foreseen like shortage of power, non-availability of raw materials, difficulties in making transport arrangement, breakdown of machines, strikes, lock outs etc.
- 9.4. The above-mentioned force majeure conditions/clause shall also apply in the works of sub-contractors/suppliers of the contractor.

## 10. ARBITRATION:-

- 10.1. All disputes or differences, whatsoever, arising between the parties out of or in relation to the construction, meaning and operation or effect of this contract or breach there of shall be settled amicably. If, however, the parties are not able to resolve them amicably, the same shall be settled by arbitration in accordance with the Rules of Arbitration of the Indian Council of Arbitration and "Conciliation & Arbitration Act' 1996" and the award in pursuance there of shall be binding on the parties.
- 10.2. The Jurisdiction of arbitration proceeding shall be at Ranchi.
- 10.3. Work under this Contract shall be continued by the Contractor during the arbitration proceedings, unless otherwise directed in writing by CCC or unless matter is such that the work cannot possibly be continued until the decision of the Arbitrator is obtained.

# COUNTRY CRICKET CLUB

J.S.C.A. INTERNATIONAL STADIUM COMPLEX,  
H.E.C. CAMPUS, DHURWA, RANCHI- 834004.

## **11. LIQUIDATED DAMAGES FOR NON-FULFILMENT OF COMPLETION SCHEDULE:-**

- 11.1. Time is essence of the Contract. The Contractor is aware that the contract work is to be executed within the stipulated completion schedule.
- 11.2. If the completion of work is delayed beyond the scheduled date for any reason other than due to Force Majeure conditions or for those attributable to CCC, then the Contractor shall pay to CCC as agreed Liquidated Damages but not by way of penalty on account of delayed successful completion of work **@ 1% of the final contract price for each complete week of delay or part thereof up to a maximum of 7.5% of the final contract price.**
- 11.3. Deduction of Liquidated Damages shall in no way relieve the Contractor from his contractual responsibility to complete the works.
- 11.4. L.D. (if any) shall be recovered from retention/ final payment/security deposit money of the contractor.

## **12. FACILITIES TO BE PROVIDED BY CCC:-**

- 12.1. CCC shall provide to the CONTRACTOR Sketches, instructions for execution of work as may be required by the Contractor.
- 12.2. CCC may provide space for making temporary Store only. Contractor shall construct temporary stores at their own cost at specific location as provided by CCC. Upon completion maintenance /Defect liability period of contract, contractor shall immediately demolish the temporary store at their own cost and clear the site before claiming final payment from CCC.
- 12.3. No accommodation shall be provided for the workmen nor they shall be allowed to stay within the complex.
- 12.4. **Construction Water:-**
  - 12.4.1. Construction & Drinking water shall be supplied free of cost to the CONTRACTOR at a single points or from open wells located in the complex depending upon the availability. The CONTRACTOR shall make its own arrangements to lay and maintain necessary distribution lines, valves, etc., from this point at its own cost.
  - 12.4.2. The water will be supplied intermittently, the CONTRACTOR shall be responsible to store water in sufficient quantities to meet its requirements for at least two (2) days for its continuous use. Quantum of supply will depend on availability and no claim for shortfall shall be allowed by CCC
  - 12.4.3. The CONTRACTOR shall ensure that there is no wastage of water. The CONTRACTOR will also be responsible for maintaining the taps, pipe lines, etc., in proper condition. The CONTRACTOR shall obtain prior approval of CCC for the distribution scheme before laying the pipelines.
- 12.5. **Construction Power:-**
  - 12.5.1. Construction power will be supplied free of cost to the contractor within 300 meter from site at one point. The CONTRACTOR shall make its own arrangements to lay and maintain necessary distribution lines and wiring at its own cost. In the

# **COUNTRY CRICKET CLUB**

J.S.C.A. INTERNATIONAL STADIUM COMPLEX,  
H.E.C. CAMPUS, DHURWA, RANCHI- 834004.

event of grid power failure/non-availability of power for some time, the contractor shall be responsible for arranging power at its own cost and this may not be the reason for delay in completion of work for which the contractor shall be held responsible for such delay.

12.5.2. The CONTRACTOR shall be responsible for all damages, losses, etc., due to fire or otherwise if it is due to the CONTRACTOR's negligence, improper installation, operation and / or maintenance of CONTRACTOR's part of installations.

## **13. RATE OF EXTRA ITEMS:-**

Should it be found necessary to execute any item of work which is not included in the schedule of items and as such no contract rate is available, the rates for such extra item shall be fixed as per the following order of precedence :

- 13.1. Where the extra works are of similar character and/or executed under similar conditions as any of work appearing in schedule of quantities, then the rates for such extra item shall be derived from the contract rates of similar/closest item of work provided.
- 13.2. Where the extra items are of similar character and / or executed under similar condition as appearing in the CPWD Specifications, then the rates for such extra items shall be followed as per latest edition of CPW Schedule of Rates.
- 13.3. Where the nature of extra item is such that the rate for the same can not be derived as per procedure a & b above, then the rate shall be established based on the market rates of labour and materials. 15% shall be added towards overhead and profit. The procedure for rate analysis will be as per CPWD Norms.
- 13.4. The CONTRACTOR must submit his claim for extra items of work in advance alongwith necessary justifications. In no case extra claim shall be considered submitted unless same is confirmed by CCC before execution of such extra work.

## **14. COMPLETION CERTIFICATE:-**

- 14.1. Within 10 (Ten) days of the completion of contract period, CONTRACTOR shall give notice of such completion to CCC, CCC shall inspect the work and after satisfying itself with tests as required, shall issue a completion certificate to the CONTRACTOR, if there is no defect, imperfection or short fall in the work.
- 14.2. No Completion Certificate shall be issued nor shall the work be considered to be complete until the CONTRACTOR removes from the site all scaffolding, surplus materials, rubbish, etc. and all temporary works and cleans off the dirt from wood work, doors, windows, walls, floors, or other parts of the work.

## **15. MAINTENANCE GUARANTEE PERIOD (DEFECT LIABILITY PERIOD):-**

Guarantee period shall be One (1) year from date of issue of Completion Certificate (refer clause 8 - Negligence, Default & risk purchase).

## **16. LABOUR:-**

**16.1. Contractor shall also strictly adhere to all provision of the following Acts:**

- 16.1.1 MINIMUM WAGES ACT 1948 AND PAYMENT OF WAGES ACT 1936.
- 16.1.2 STATE GOVERNMENT'S MINIMUM WAGE FIXATION ACT 1962.
- 16.1.3 PROVISION OF WORKMEN'S COMPENSATION ACT 1923.

# COUNTRY CRICKET CLUB

J.S.C.A. INTERNATIONAL STADIUM COMPLEX,  
H.E.C. CAMPUS, DHURWA, RANCHI- 834004.

16.1.4 APPRENTICES ACT 1961

16.1.5 HEALTH, SAFETY, WELFARE OF LABOUR

16.1.6 Building and Other Construction Workers – Welfare Cess Act, 1996

16.1.7 Building and Other Construction Workers - Regulation of Employment and Condition of Service Act, 1996; (if necessary).

## **16.2. Employee's Provident Fund :-**

16.2.1 The CONTRACTOR shall be solely responsible for deduction and contributions under the Employees' Provident Fund and Family Pension Act, 1952 and the scheme made there under as amended from time to time. He shall be solely responsible for the maintenance of records for payment of contributions and submission of returns in accordance with the said act and scheme.

16.2.2 In case the CONTRACTOR fails to make payments under the above act and the scheme made hereunder and as amended from time to time, CCC reserves the right to make such payment on behalf of the CONTRACTOR, on demand from the authorities under the Act and recover the same from the payments due to the CONTRACTOR. Further, the CONTRACTOR shall indemnify and keep indemnified CCC against any loss or damage whatsoever that may be suffered by CCC as a result of any claims, damages, penalties for any failure, non-compliance on his part with the provisions of the aforesaid act and the scheme framed thereunder.

## **17. SAFETY AND SECURITY:-**

17.1. The CONTRACTOR shall take all safety measures that are required by CCC. Such measures shall include, but not limited to, precautionary fire/gas protection measures and accident prevention programmes.

17.2. The CONTRACTOR shall adopt adequate safety measure and use of protective clothing by all the workmen at site whether or not engaged in actual execution of work or supervision thereof as per requirement. The CONTRACTOR shall ensure that the workmen on site use safety belts, gloves, helmets, masks etc. as are necessary for their safety.

17.3. The CONTRACTOR shall take adequate safety precautions for prevention of accidents at site. The CONTRACTOR shall also ensure that their employees/workmen observe the statutory safety rules and regulations as also those laid down by CCC from time to time.

## **18. GOVERNING LAW:-**

This order including the Arbitration proceeding shall be governed by and interpreted in accordance with the laws of India and shall be subject to the exclusive jurisdiction of the courts of Ranchi.

## **19. CORRESPONDENCE:-**

All correspondences with regard to this work order shall be made in duplicate to the following addresses:

The Honorary Secretary Country Cricket Club Office, (5 <sup>th</sup> Floor) J.S.C.A. International Stadium Complex, H.E.C. Campus, Dhurwa, Ranchi, Jharkhand - 834004.	Phone : 0651-2446315 E-mail : cccranchi4@gmail.com
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# COUNTRY CRICKET CLUB

J.S.C.A. INTERNATIONAL STADIUM COMPLEX,  
H.E.C. CAMPUS, DHURWA, RANCHI- 834004.

## BILL OF QUANTITIES

SL NO	ITEM DESCRIPTION IN BRIEF	UNIT	QTY	RATE	AMOUNT
<b>Note: Rates for all the items include cost of scaffolding where required</b>					
1	Brick work with common burnt clay F.P.S. (non-modular) bricks of class designation 7.5 in superstructure above plinth level up to floor V level in all shapes and sizes including scaffolding etc. complete. In Cement mortar 1:6 (1 cement : 6 coarse sand)	cum	100		
2	Half brick masonry with common burnt clay F.P.S. (non-modular) bricks of class designation 7.5 in superstructure above plinth level up to floor V level including scaffolding etc. complete. Cement mortar 1:4 (1 cement :4 coarse sand)	sqm	750		
3	Extra for providing and placing in position 2 Nos 6mm dia. M.S. bars at every fourth course of half brick masonry	sqm	750		
4	12 mm cement plaster of mix 1:6 (1 cement: 6 fine sand) including all bye works like scaffolding etc. complete.	sqm	2000		
5	Providing and applying Plaster of Paris putty of 2 mm thickness over plastered surface to prepare the surface even and smooth complete	sqm	3500		
6	Wall painting with acrylic emulsion paint of approved brand and manufacture to give an even shade including all bye works like scaffolding etc. complete. Two or more coats on new work including a coat of primer	sqm	3500		
7	Reinforced cement concrete work in walls (any thickness), bands, lintel beams etc. including attached pilasters, buttresses, plinth and string courses, fillets, columns pillars, piers, abutments, posts and struts etc. above plinth level up to floor five level, excluding cost of centring, shuttering, finishing and reinforcement :1:1.5:3 (1 cement : 1.5 coarse sand(zone-III) : 3 graded stone aggregate 20 mm nominal size)	cum	9		
8	Centring and shuttering including strutting, propping etc. and removal of form for Lintels, beams, plinth beams, girders, bressummers and cantilevers	sqm	120		
9	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	kg	900		
10	Demolishing PCC/RCC manually/ by mechanical means including disposal of material outside the stadium complex as per direction of Engineer - in - charge. Nominal concrete 1:3:6 or richer mix	cum	8		
11	Demolishing brick work manually/ by mechanical means including stacking of serviceable material and disposal of unserviceable material outside the stadium complex as per direction of Engineer-in-charge In cement mortar	cum	20		

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J.S.C.A. INTERNATIONAL STADIUM COMPLEX,  
H.E.C. CAMPUS, DHURWA, RANCHI- 834004.

SL NO	ITEM DESCRIPTION IN BRIEF	UNIT	QTY	RATE	AMOUNT
12	Taking out aluminium windows and modifying to the to the required size as per location by adding additional aluminium members and fixing the same at new location ( Payment for new members will be made under separate item applicable for new windows).	each	5		
13	Removing the existing SS handrailing from the existing position and fixing using HILTI/FISHER DASH FASTENERS at other location in stadium as directed at the designated place( Payment for fastener shall be made separately.	LS	1		
14	Cinder concrete using cinder with cement of 10% to form proper binding and filling the same in toilet sunken slabs.	cum	10		
15	Supplying and fixing Dash Fasteners of HILTI/FISHER make 16mm dia of required length for fixing Hand rail under item no. 13 all complete	each	30		
16	Supplying and fixing MS hold fasts of size 250x40x3mm in concrete 1:2:4 for fixing of doors.	each	130		
17	Providing and laying in position cement concrete of specified grade excluding the cost of centring and shuttering. All work up to five floor level : 1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate 20 mm nominal size).	cum	4		
18	Providing Sal wood frames for doors, windows, clerestory windows and other frames, wrought framed and fixed in position with hold fast lugs ( hold fast lugs shall be paid for separately including two coats of synthetic enamel paint over coat of primer.	cum	1.5		
19	Providing and fixing ISI marked flush door shutters conforming to IS2202 (Part I) non-decorative type, core of block board construction with frame of 1st class hard wood and well matched commercial 3 ply including fixing with 0.8mm thick lamination sheet on both faces of shutters 30 mm thick including 3 nos. of ISI marked Stainless Steel butt hinges with necessary screws with the following standard SS fittings( 1 no tower bolt 300mm long on top ,150mm long on bottom and one handle and door stopper etc, all complete.	sqm	78		
20	Providing and fixing aluminium extruded section body tubular type universal <b>hydraulic door closer</b> (having brand logo with ISI, IS : 3564embossed on the body, door weight upto 36 kg to 80 kg and door width from 701 mm to 1000 mm), with double speed adjustment with necessary accessories and screws etc. complete	each	21		



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SL NO	ITEM DESCRIPTION IN BRIEF	UNIT	QTY	RATE	AMOUNT
21	Providing and fixing aluminium work for , windows, ventilators and partitions with extruded built up standard tubular 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 (a) Anodised aluminium (anodised transparent or dyed to required shade according to IS1868, Minimum anodic coating of grade AC15).	kg	370		
22	(b) For shutters of windows & ventilators including providing and fixing EPDM rubber / neoprene gasket required ,hinges/ pivots and lock fittings as per standard requirement Anodised aluminium.	kg	350		
23	Providing and fixing glazing in aluminium door, window, ventilator shutters and partitions etc. with EPDM rubber / neoprene gasket etc. complete asper the architectural drawings and the directions of engineer-in-charge With float glass panes of 5 mm thickness (weight not less than 12.50 kg/ sqm).	sqm	42		
24	Providing and laying Vitrified tiles of KAJARIA /other or approved make in floor of 600x600 mm size sizes and 9.5mm thick vitrified , with water absorption less than0.08% and conforming to IS:15622, of approved brand & manufacturer, in all colours and shade, laid with cement based high polymer modified quick set tile adhesive (water based) conforming to IS : 15477, in average6 mm thickness and filling of 3mm joints 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.	sqm	730		
25	Providing and laying Ceramic non-skid floor tiles of KAJARIA or approved make of size 300x300 mm( of 8mm thickness of 1st quality conforming to IS : 15622 of approved make in colours such as White, Ivory, Grey Fume Red Brown, laid on 20 mm thick cement mortar 1:4 (1 Cement :4 Coarse sand), Jointing with grey cement slurry @ 3.3 kg/sqm including pointing the joints with white cement and matching pigment etc., complete.	sqm	65		

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SL NO	ITEM DESCRIPTION IN BRIEF	UNIT	QTY	RATE	AMOUNT
26	Providing and laying water proofing treatment to vertical and horizontal surfaces of Toilet areas and the like consisting of: Ist course of applying cement slurry @ 4.4 kg/sqm mixed with water proofing compound conforming to IS 2645. IInd course of 20 mm cement plaster 1:3 (1 cement : 3 courses and) mixed with water proofing compound. IIIrd course of applying blown or residual bitumen applied hot at 1.7 kg. per sqm of area and IVth course of 400 micron thick PVC sheet.(Overlaps at joints with bitumen @ 1.7 kg/sqm) of PVC sheet should be 100 mm wide and pasted to each other.	sqm	65		
27	Providing and fixing Ist quality ceramic glazed wall tiles conforming to IS: 15622 ( of 6mm thickness, of approved make, in all colours, shades and design of any size as approved by Engineer-in-Charge, in skirting, risers of steps and dados, over 12 mm thick bed of cement mortar 1:3 (1 cement : 3 coarse sand) and jointing with grey cement slurry @ 3.3kg per sqm, including pointing in white cement mixed with pigment of matching shade complete.	sqm	300		
28	Dismantling IPS floor upto a thickness of 50mm including disposal of debris outside stadium Complex.	Sqm	65		
29	Fixing FRC Jalli with C.M - 1:3 and necessary clamps etc.	Sqm	1.5		
30	Supplying and laying 20mm thick mirror polished Granite flooring using adhesive/cement mortar as directed.	Sqm	5		
31	Providing and fixing powder coated aluminium work (minimum thickness of powder coating 50 micron) consisting of tee/ angle sections, of approved make conforming to IS : 733 in frames of false ceiling including aluminium angle cleats with necessary C.P. brass stainless steel sunk screws, aluminium perimeter angles fixed to wall with stainless steel rawl plugs @ 450 mm centre to centre and fixing the frame work to G.I. level adjusting hangers 6 mm dia. With necessary cadmium plated machine screws to place fixing 15 mm thick false ceiling tiles with 3mm thick ACP tiles of approved shade and make of Size 595x595 mm of approved texture 1991, in true horizontal level all heights all complete as per approved architectural drawings and direction of the Engineer-in-charge. Payment for aluminium sections shall be made under item no. 21 (a).	sqm	70		
32	Supplying and fixing 250mm long SS all drop of approved make for toilet doors including all bye works complete.	Each	22		
33	Supplying and fixing card lock having specification :- Double layer reinforcement structure, stainless steel or zinc alloy steel, surface finishing: brushed model : Godrej Product Code 7867/7868/7869/7870/7870/7872. Model : Magna/Omega/Orion.	Each	22		

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SL NO	ITEM DESCRIPTION IN BRIEF	UNIT	QTY	RATE	AMOUNT
	<b>SANITARY AND WATER SUPPLY</b>				
	<b>Note: All sanitary items includes cutting holes in RCC/slab grouting with concrete (1:1:2) adding water proofing agent.</b>				
34	Supplying, fitting and fixing wall hung European type EWC Cat no Q117240110 (ASTER OF HINDWARE ) of size 375x510x355mm pan with PP soft closing hinge and cover and pan to be fixed with SS rack bolt of size 16mm dia concealed cistern SISMA Cat no Q507450100 and face/flush plate SISMA Cat no Q507455120.	Each	22		
35	Supplying, fitting and fixing wall hung wash basin FLAVIA with half pedestal of size 550x405x245 mm of HINDWARE Cat Q117110210 and CNSQ117120110 respectively with all accessories like CP waste ,waste pipe etc complete	Each	22		
36	Supplying fitting and fixing health faucet of ABS Cat no Q503195120 with 8mm dia 1.2 m long flexible tube & wall hook	Each	22		
37	Supplying fitting and fixing overhead shower dia 150mm 2 function Aqua ply single flow chrome plated with grey face plate with Rubit cleaning system fitted with shower Arm casted 190mm long light body round shape for wall mounted showers with flange (Cat noQ503142720)Diverter body (Cat Q503158420)and divertor plate with handle ASTER (Cat no Q113123720) etc all complete	Each	22		
38	Supplying fitting and fixing 10 litre water geyser of VENUS or other approved make complete with inlet, and out let heavy duty heat resistant connection pipe, stop cock in inlet pipe all complete.	Each	22		
39	Supplying fitting and fixing Bathroom sporet with wall flange all complete Cat no Q113126120 of ASTER	Each	22		
40	Supplying fitting and fixing two way bib cock with wall flange Cat no FUS 29041 of JAQUAR make	Each	22		
41	Supplying fitting and fixing stop cock Q503192720 of QUEO make	Each	22		
42	Supplying fitting and fixing CP Towel ring of approved make with round hinge	Each	22		
43	Supplying fitting and fixing Towel rack 600mm long without lower hanger but with three hooks	Each	22		
44	Supplying fitting and fixing SS Coat hooks to be fixed on door shutters	Each	66		
45	Supplying fitting and fixing 125x75mm CPVC floor trap(P type) including square size 150x150mm SS Jali.	Each	22		
46	Providing and fixing oval shaped 450x300 mm bevelled edge mirror of superior quality complete with 6mm hard bord ground fixed on wall with CP brass capped screws	Each	22		

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SL NO	ITEM DESCRIPTION IN BRIEF	UNIT	QTY	RATE	AMOUNT
47	Providing and fixing UPVC pipes (6kg/sqcm) IS 4985 including all fittings) plain or door ) eg bends, on any angle ,socket, junction, cowls, offsets, access piece, jointing with ring /solvent cement including cutting chase or holes in wall and floors where required and making good the same to ensure leakproof				
	(i) 50mm OD	RM	75		
	(ii) 75mm OD	RM	75		
	(iii) 110mm OD	RM	100		
	(iv) 160mm OD	RM	220		
48	Providing and fixing UPVC floor traps with extension piece of required length with solvent cement joint with SS grating cover and frame of size 150x150mm				
	(i) 100x50mm	Each	50		
	(ii) 160x75mm	Each	50		
49	Providing and fixing Chlorinated Poly Vinal Chloride(CPVC) pipes including all fittings such as tee, bend, socket etc having thermal stability suitable for hot and cold water supply including making chase/hole in floors /walls making good or fixing clamp @1m c/ c in exposed condition .This includes jointing of pipes and fittings with one stop CPVC solvent cement and testing the joint complete as per direction of EIC 20mmdia	Rm	75		
	25 mm dia	Rm	25		
50	Providing and fixing gun metal gate valve of approved make with CI wheel of approved quality				
	(i) 20mm dia nominal bore	Each	2		
	(II)25mm dia nominal bore	Each	22		
	(iii)32mm dia nominal bore	Each	2		
	(iv)40mm dia nominal bore	Each	2		
51	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 over flow pipes and with fittings of inlet ,out let valves of approved make and the base support for tank	ltr	5000		
	<b>ELECTRICAL ITEMS</b>				
52	Wiring for light point/fan/exhaust fan point with 1.5Sqmm FRLS PVC insulated copper conductor cable in surface/ recessed PVC(AKG) conduit with one way single pole 6amps modular type switch, poly carbonate white cover plate and suitable metal flush box and earthing the point with 1.5Sqmm FRLS PVC insulated copper conductor single core cable etc ceiling rose for Tube and Fan points etc as required all complete.	point	111		
53	Wiring for circuit/light plug wiring with 2x2.5Sqmm with FRLS PVC insulated copper conductor ,single core cable in surface/recessed conduit as required	Mtr	500		

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SL NO	ITEM DESCRIPTION IN BRIEF	UNIT	QTY	RATE	AMOUNT
54	Wiring for 3Pin 5/6 amps plug point with 2.5Sqmm FRLS PVC insulated copper conductor cable including providing and fixing 3 pin 6 amp modular socket (shuttered) out let on switch board in surface/recessed steel circuit wiring wiring system and 1 way single pole 6amps modular type switch poly carbonate white cover plate and suitable metal flush box earthing the 3rd pin painting etc as required	point	130		
55	Supplying and fixing of 6pin 6/16 amp modular socket(shuttered) out let and one way single pole 16/15 amps modular type switch ,poly carbonate white cover plate .metal flush box and earthing the 3 rd pin painting etc as required.	point	68		
56	Wiring for light/power plug point wiring with 2x4 Sqmm FRLS PVC insulated copper conductor ,single core cable in surface /recessed steel conduit along with 1 no 4 Sqmm dia FRLS PVC insulated copper wire for loop earthing as required.	Mtr	800		
57	Supplying & drawing 2x2.5Sqmm +1x2.5Sqmm FRLS PV insulated coper conductor single core cable in the in existing surface/recessed PVC /stell conduit /race way (for UPS points) as required.	Mtr	600		
58	Supplying & fixing of 1 no Buzzer modular type bell push, poly carbonate white cover plate and earthing the 3rd pin painting etc as required.	point	21		
59	Supplying and fixing blanking plates on the existing switch box /cover etc as required.	point	20		
60	Wiring for sub main wiring with the following size of FRLS PVC insulated copper conductor ,single core cable in surface recessed steel conduit including all accessories as required 4x10Sqmm +2x10 Sqmm each wire.	Mtr	400		
61	Supplying fitting and fixing ceiling fan of 1200 sweep of approved make including regulator with all bye works complete.	each	27		
62	Supplying fitting and fixing wall mounted tube light 4' long (LED) of Philips make with all fittings complete as per the requirement including all bye works complete.	each	23		
63	Supplying fitting and fixing 1x11(W) LED light of approved make at the specified location including false ceiling including all bye works complete.	Each	13		
64	Supplying fitting and fixing 1x9W wall bracket LED light of Philips make with all fittings complete as per the requirement including all bye works complete.	Each	42		

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SL NO	ITEM DESCRIPTION IN BRIEF	UNIT	QTY	RATE	AMOUNT
65	Supplying fitting and fixing 200mm exhaust fan of approved make with all fittings complete as per the requirement including all bye works complete.	Each	23		
66	Supplying fitting and fixing 9W mirror LED light of approved make with all fittings complete as per the requirement including all bye works complete	Each	23		
67	Supplying fitting and fixing Distribution board TPN 6 way three pole & neutral ,sheet steel ,MCB distribution board 415 volts ,on surface/recess, complete with tinned copper bush bars, neutral link, earth bar, din bar, detachable gland plate ,interconnections phosphatized and powder painted including earthing etc as required.(but without MCS/RCCB/ISOLATOR.	Each	4		
68	Supplying and fixing standard design of fan hooks of approved make at new location.	Each	22		
<b>TOTAL</b>					

**SIGNATURE OF BIDDER**

**SEAL**