

**TENDER NOTICE for BALIKA PARIKALP,
MAHAMANA SHIKSHAN SANSTHAN,**

Sealed tenders under **Double bid (Technical and Financial Bid)** are invited from **Civil engineers/ Contractors & above** having minimum Four years of experiences in building construction/ Credentials of a similar nature of work prior to the date of issue of this tender notice for establishment of Mahamana Shikshan Sansthan Pt Deendayal Upadhaya Nagar Sarswan Arjunganj Lucknow-226002

Description of work	Package No.	Site location	Approximate value of work	Period of Execution
Construction Of Blika Parikalp	I	Mahamana Shikshan Sansthan Pt Deendayal Upadhaya Nagar Sarswan Arjunganj Lucknow-226002	Civil Works –₹10 CR	365 days

Sl.No	KEY DATES	DATE DD/MM/YYYY	TIME	MODE/VENUE
A	Date of Publishing tender	21/05/2023 22/05/2023	11:00AM	Newspaper
B	Date of uploading of NIT & other Documents	22/05/2023	11:00 AM	www.mahamanasansthan.org
C	Bid submission starting date	21/04/2023	11:30 AM	Mahamana Shikshan Sansthan Pt Deendayal Upadhaya Nagar Sarswan Arjunganj Lucknow-226002
D	Last date of physical submission of Tender	30/05/2023	5:00 PM	Mahamana Shikshan Sansthan Pt Deendayal Dpadhaya Nagar Sarswan Arjunganj Lucknow-226002
G	Last date of submission of Tender by Speed Post/ Registered Post/ Courier	30/05/2023	5:00 PM	Mahamana Shikshan Sansthan Pt Deendayal Upadhaya Nagar Sarswan Arjunganj Lucknow-226002
H	Date and Venue of TECHNICAL BID opening	2/06/2023	11:30 AM	
I	Date and Venue of FINANCIAL BID opening	2/06/2023	05:30 PM	

PLACE OF TENDER SUBMISSION

Mahamana Shikshan Sansthan Pt Deendayal Upadhaya Nagar Sarswan Arjunganj Lucknow-226002

OPENING OF TECHNICAL BID AND FINANCIAL BID:

Mahamana Shikshan Sansthan Pt Deendayal Upadhaya Nagar Sarswan Arjunganj Lucknow-226002

A complete set of the Bid documents containing the details of the terms and conditions may be downloaded from the website www.mahamanasansthan.org and the same can be submitted along with cost of tender paper on shape of Bank Draft. Any corrigendum/ addendum/ information related to this NIT will only be uploaded in Mahamana Shikshan Sansthan, (www.mahamanasansthan.org) website published in Newspapers. The authority reserves the right to accept / reject any part or all the bids without assigning any reason thereof. The authority has the right to increase/ decrease / cancel the tender & go for re-tendering without assigning any reason thereof.

**GENERAL SECRETARY
MAHAMANA SHIKSHAN SANSTHAN**

SCOPE OF WORK

The successful tenderer should undertake Construction of BALIKA PARIKALP, for the respective packages at **MAHAMANA SHIKSHAN SANSTHAN** Pt Deendayal Dpadhaya Nagar Sarsawan Arjunganj Lucknow-226002

- a) as per the drawings and Estimate/Bill of Quantity (BoQ) given in Annexure-I.
- b) The successful tenderer should complete the construction of BALIKA PARIKALP buildings and amenities within 365 days from the date of receipt of Work Order. The time line for the cumulative percentage of work to be completed based on the value of work shall be as given below:

DAYS	PERCENTAGE OF WORK TO BE COMPLETED
1ST 30 DAYS	Min. 20% of total contract value
2ND 70 DAYS	Min. 40% of total contract value
3RD 130 DAYS	Min. 80% of total contract value
4th 365 DAYS	100% of total contract value

CLARIFICATION OF THE TENDER DOCUMENT

The tenderers may ask for queries in any of the clauses in the tender document before 48 hours of the opening of the tender. Such queries may be sent in writing to “Pt Deendayal Dpadhaya Nagar Sarsawan Arjunganj Lucknow-226002

AMENDMENT OF THE TENDER DOCUMENT

To issue Amendment; IA in consultation with NA/TA as a result of a query, suggestion or comment of an Applicant or a Respondent, may modify the tender document by issuing an addendum or a corrigendum at any time before the opening of the tender, with the concurrence of the tender/working committee. Any such addendum or corrigendum will be uploaded on www.mahamanasansthan.org and the same will be binding on all Applicants or Respondents or Tenderers, as the case may be.

AUTHORIZATION OF THE TENDERER

The Tender should be signed on each page by the tenderer or by the person who is duly authorized for the same by the tenderer. Mandatorily, the tenderer shall also authorize its designated phone no, email ID and postal address through which all communications would be carried out for all purposes of the tender.

SPECIFIC INSTRUCTIONS TO BIDDERS/CONTRACTORS FOR QUOTING OF RATES

(a) The contractors are requested to read the detailed specification and quote the rates clearly in the Price bid. Quoting the rates in the Price bid will only be taken up for comparison and shall be final.

(b) The tenders invited are based on item wise rates mentioned in the estimate of works/BoQ. Any lump sum deductions or increase or rebate offered either in the tender or in the covering letter or at any portion of the tender will be ignored and only the rates offered in the Price bid alone will be taken as valid rates and taken up for tender comparison. Rates or Lump sum amounts for items not called for shall not be included in the tender. Any alteration made by the tenderer in the contract form, the conditions to Contract, the drawings, specification, or quantities accompanying the same will not be recognized and if any such alterations are made the tender will be void.

(c) The tenderer / contractor will make his/her/their own arrangements to procure and use ISI Brand Cement and ISI Brand steel required for the work.

(d) It should be clearly understood that the rate quoted by the tenderer / contractor is inclusive of incidental charges including all seen & unseen costs such as conveyance, loading, unloading, stacking at site and testing charges etc., complete.

(e) The tenderer / contractor will produce test certificate obtained from any one of the Govt. institutions for cement and steel brought to site. And only when the test results confirm to the ISI specification they will be allowed to be used in the works.

(f) The tenderer / Contractor should strictly follow above instructions without fail.

Materials to be used

a) All materials shall be best of their kind and shall conform to the latest Indian Standards.

b) All materials shall be of approved quality as per samples and approved by the concerned authority.

i. Cement: Shall comply with the latest specifications confirming to IS: 8112 for 43 grade OPC and IS 12269 for 53 grade cement.

ii. Reinforcement: High Yield Strength deformed bars conforming to IS 1786 – 1990 Fe 500 (Thermo mechanically treated bars) and Mild Steel confirming to IS 432 (Part-1).

iii. Coarse Aggregate: Shall be of the best quality, hard machine crushed stone free from earth or any organic matter etc. Suitably graded and shall conform to IS: 383-1990.

iv. Sand: Shall be river sand clean, sharp, strong, angular and composed of hard siliceous materials. It shall be free from any harmful materials such as iron pyrites, coal mica, shale, clay alkali, soft fragments, sea shale, organic impurities, etc. It shall be obtained from approved quarries and shall conform to IS:383-1990.

v. Fly ash Bricks: Bureau of Indian Standards have issued code IS:12894-2002 for ash bricks. Use of fly ash bricks has been incorporated in CPWD specifications. Minimum fly ash content for Fly Ash bricks and blocks to qualify as "fly ash based products" shall be 50% of total input material.

vi. Timber: Shall be of best quality, perfectly dry, well-seasoned and free from sap wood, sound straight, free from loose knots, cracks shakes and any appearance of root and any other defect and conforming to IS: 12896 – 1990. No wood work shall be placed in position covered in the wall unless it is approved by the Architect.

vii. Hardware Fittings for Doors: All the doors shall be provided with MS powder coated hinges, aldrops, tower bolts, locks etc. or as specified in schedule of quantities. The external doors shall be provided with Godrej make locks.

viii. Admixtures: Admixtures if used shall comply with IS 9103. Admixtures to concrete shall not be used without the written consent of the Architect. When permitted, the contractor shall furnish full details from the manufacturer and shall carry such test as the Architect may require before any admixture is used in the work to check particularly for Chlorides.

Admixture may be used to modify one or more of the following properties of: **FRESH CONCRETE.**

- a) To increase workability without increasing water content or to decrease the water content at the same workability.
- b) To retard or accelerate both initial and final setting times.
- c) To reduce or prevent settlement.
- d) To increase slight expansion in concrete and mortar.
- e) To modify the rate or capacity for bleeding or both.
- f) To reduce segregation of concrete, mortars, and grouts.
- g) To improve penetration & or pump ability of concrete, mortars & grouts.
- h) To reduce rate of slump loss
- i) All concrete should be machine mix as per IS code of practice. - This may be included

Admixture may also be used to modify one or more of the following properties of: **HARDENED CONCRETE**

- To retard or reduce heat generation during early hardening.
- To accelerate the rate of strength development.
- To increase the strength of concrete or mortar (Compressive, tensile or flexural).
- To increase the durability or resistance to severe conditions of exposure including the application of deicing salts.
- To decrease the capillary flow of water.
- To decrease the permeability to liquids.
- To control the expansion caused by the reaction of alkaline with certain aggregate constituents.
- To produce cellular concrete.
- To increase the bond of concrete to steel reinforcement
- To increase the bond between old and new concrete.
- To improve impact resistance and abrasion resistance.
- To inhibit the corrosion of embedded metal.
- To produce coloured concrete or mortar

SUBMISSION OF TENDER IN TWO COVER SYSTEM

- i. The tender comprises of 1 package. The drawings and Bill of quantities (BOQ) is given in Annexure I.
- ii. Every page of the terms and conditions of the tender document should be signed and enclosed with the tender, in token of having accepted the tender conditions. Failing which the tender will be rejected summarily.
- iii. Tenders should be submitted in **two parts separately**:
Part I will cover **TECHNICAL BID**
Part II will cover **FINANCIAL BID**
- iv. Tenderers should ensure submission of all documents pertaining to Part-I and Part II proposals separately as per the Check list given in Annexure -X.
- v. Tenderers are requested to place Part I and Part II documents in separate sealed covers.

Part I cover to be superscripted as **“Part I – Technical bid”**

Part II cover to be superscripted as **“Part II – Financial bid”**

respectively, mentioning the name and address of the Tenderer in each of the both covers.

These two sealed covers (**Part I and Part II**) must be placed in a single outer cover superscripted as **“Tender for the construction of work shed buildings and amenities at Block- Pt Deendayal Upadhaya Nagar Sarsawan Arjunganj Lucknow-226002**

and addressed to **“Mahamana Shiskhan Sanstha ”** mentioning the name and address of the Tenderer in the outer cover. **Tenders shall be submitted in sealed cover and unsealed tenders would summarily be rejected.**

Tenders should be dropped only in the tender box kept at the office of **“Mahamana Shiskhan Sanstha , Pt Deendayal Upadhaya Nagar Sarsawan Arjunganj Lucknow-226002**

- vi. ” on or before 05:00 PM on **30/5/2023**. Tenders will not be received by hand.

- vii. A tender once submitted shall not be permitted to be altered or amended
- i. Alternatively, the tenders can be submitted through registered post so as to reach the above address on or before 05:00 PM on **30/05/2023**. Tenders received after the specified time will not be considered and IA will not be liable or responsible for any postal delays. postal delays.

EARNEST MONEY DEPOSIT

- i. EMD of Rs. 2% in the form of a Demand Draft/FDR of a scheduled bank in the name of MAHAMANA SIKSHAN SANSTHA, valid for 180 days from the date of opening of the tender.
- ii. As per the Office Memorandum issued by Procurement policy Division, Department of Expenditure, Ministry of Finance vide letter no.F.9/4/2020-PPD dated 12.11.2020, the bidders are exempted from submission of EMD.
- iii. The tenderer should submit **“BID SECURITY DECLARATION”** as per the format given in Annexure VIII, failing which the bid is liable for rejection.
- iv. If the tenderer emerges as the successful bidder and after subsequent issuance of letter of acceptance by the IA, failure to sign the agreement, to remit the Security Deposit or to execute the contract as per tender conditions, will result in the forfeiture of the EMD amount remitted.

VALIDITY

- i. The rate quoted in the Tender should be valid for the acceptance by the IA for a minimum period of 120 days from the date of opening of the Tender.
- ii. The accepted rate of the successful tenderer is valid till the entire contract is fully completed. Escalation in the rates will not be entertained under any circumstances.

OPENING AND EVALUATION OF THE TENDER

- i. The Financial bid should be kept only in the Part II cover.
- ii. The Financial bid should be prepared as per Annexure-IX.
- iii. The price should be neatly and legibly written both in figures and words.
- iv. In case of discrepancy between the prices quoted in words and figures lower of the two shall be considered.
- v. If a bidder quotes NIL charges/consideration, the bid shall be treated as unresponsive and will not be considered.
- vi. **Part-II (Financial Bid)** should not contain any commercial conditions. Variation in the commercial terms and conditions of the tender will not be accepted.

EVALUATION OF THE PRICE

- i. The Tender committee will examine for complete, properly signed and error-free nature of the **Financial Bid (Part II)**.
- ii. The comparison of the rates offered shall be based on the total all inclusive rates offered (i.e. sum of all inclusive rate offered for all the tendered items).

AWARD OF CONTRACT

- i. The Tenderer who has quoted lowest price (L1) will be issued the 'Letter of Acceptance' by the Implementing Agency.
- ii. In unavoidable circumstances, such as receipt of very limited bids or the proposal prices are substantially higher than the market value / updated cost estimate or available budget, the committee may decide upon resorting to Negotiation with the lowest evaluated responsive bidder. In such cases, the Tenderer who has quoted lowest price (L1) will be invited for negotiations and after finalizing the negotiated rate, Letter of Acceptance will be issued.

AGREEMENT

The successful tenderer should execute an agreement as may be drawn up to suit the conditions on a non-judicial stamp paper of value, as prescribed in law on the date of remittance of Security Deposit and shall pay for all stamps and legal expenses incidental thereto. In the event of failure to execute the agreement, within the time prescribed, the EMD/SD amount remitted by the tenderer will be forfeited besides cancelling the Tender

ISSUE OF WORK ORDER

After payment of Security Deposit and successful execution of the agreement, Work Order will be released within 10 days by the IA. The successful tenderer should complete the Construction Of BALIKA PARIKALP shed buildings and amenities within 365 days from the date of receipt of Work Order.

DEFECT IDENTIFICATION AND ITS RECTIFICATION

- i. Defect Liability period shall be 6 months from the date of the completion of work. Any defect arising in the work in guarantee period due to faulty workmanship and faulty materials should be rectified by contractor at his own cost.
- ii. Any deficiency in concreting such as cracking, excessive honeycombing, exposure of reinforcement or other fault which entail replacement of the defective part by fresh concrete and whatsoever remedy reasonable required without hampering the structural safely and architectural concept, all at the cost of contractor.

EMPLOYMENT OF TECHNICAL ASSISTANTS

- i. The tenderer shall employ qualified technical persons at his cost to supervise the work and the tenderer should ensure the presence of the technical persons at the site of work during working hours, monitoring all items of works and paying extra attention to such works as may demand special attention.
- ii. A movement site register should be opened and maintained for Technical persons employed by the Contractor. The Technical persons should note the arrival and the departure timings every day along with their initials in a register. Such Register should be produced during inspection of the Inspecting Officers (Tender committee members).

PAYMENT TERMS

1. **25% of the contract value** will be paid within 2 week of successful Tender Allotment (L1). The Foundation level works completion will be based on the inspection report by Tender Committee.
2. **25% of the contract value** will be paid once the Foundation Level work is completed and the roof level works are to be started. The Stage level completion will be based on the inspection report by Tender Committee.
3. **25% of the contract value** will be paid once the Pre Roof Level work is completed and the roof level works are to be started. The Stage level completion will be based on the inspection report by Tender Committee.
4. **20% of the contract value** will be paid once the Roof Level Works are completed and The Stage level completion will be based on the inspection report by Tender Committee.
5. **The balance 5%** will be released only after satisfactory completion of the entire contract based on the inspection report by Tender Committee.
6. IA in due approval of tender committee also reserves the right to recover any dues from the tenderer, which is found on later date, during audit/excess payment, after final settlement is made to them. The successful tenderer is liable to pay such dues to the IA immediately on demand, without raising any dispute/protest.

PENALTY

- i.** Failure to execute the entire contract within **120 days** from the date of issue of work order will attract a **penalty of 0.5% per 7 days (a week)**, on the full value of the contract up to a **maximum of 10%**. Delays beyond that period will be viewed as violation of the contract terms and will be dealt accordingly.
- ii.** Implementing agency/Technical Agency/Nodal Agency/Working Committee or the competent authority reserves the right to inspect the site at any point of time during the contract period to ensure the progress and quality of work carried out. During the inspection, if any discrepancies found in the quality of work / material used, the IA, with the approval of the tender committee, reserves the right to order for any rework(s) / replace any item(s) of material, as the case may be, in order to ensure the quality of work / Progress as per the contract terms.
- iii.** All the materials used for construction shall be first use, new, high quality material. Old or Used materials will not be accepted and if found, the decision of Committee, either for rework / replace / deduction in payment shall be binding on the contractor.
- iv.** Any delay on the part of IA should be intimated through email and sorted out immediately without affecting the progress of works.

TERMINATION OF CONTRACT

IA in consultation with the Working Committee reserves the right to terminate the contract at any time during the validity period on account of non-fulfillment of contract or for any of the reasons.

GENERAL CONDITIONS

- i. Conditional tender in any form will not be accepted.
 - ii. Any notice regarding any matters, to the contractor shall be deemed to be sufficiently served, if given in writing to his usual or last known place of business
 - iii. The successful tenderer shall not outsource/off load either full or part of the work to any other agency / individual
 - iv. If the performance of the tenderer is not as per the schedule, then tender committee reserves the right to cancel / reallocate full or part of the contract, at any stage of the contract execution.
 - v. If the any item provided by **PARAKALP** the value will be reduced in bill of contractor.
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JURISDICTION OF THE COURT

Any dispute arising out of non-fulfillment of any of the terms and conditions of this Agreement or any other dispute arising out of the arbitration award will be subject to the jurisdiction of the Courts in the City of **Uttar Pradesh** only.

We agree to the above terms and conditions.

SIGNATURE OF THE TENDERER:

DATE:

NAME IN BLOCK LETTERS:

DESIGNATION:

ADDRESS:

ANNEXURE-I

Part 1 – SCOPE OF WORK DETAIL DESCRIPTION OF CIVIL WORK

CONSTRUCTION OF BALIKA PARIKALP

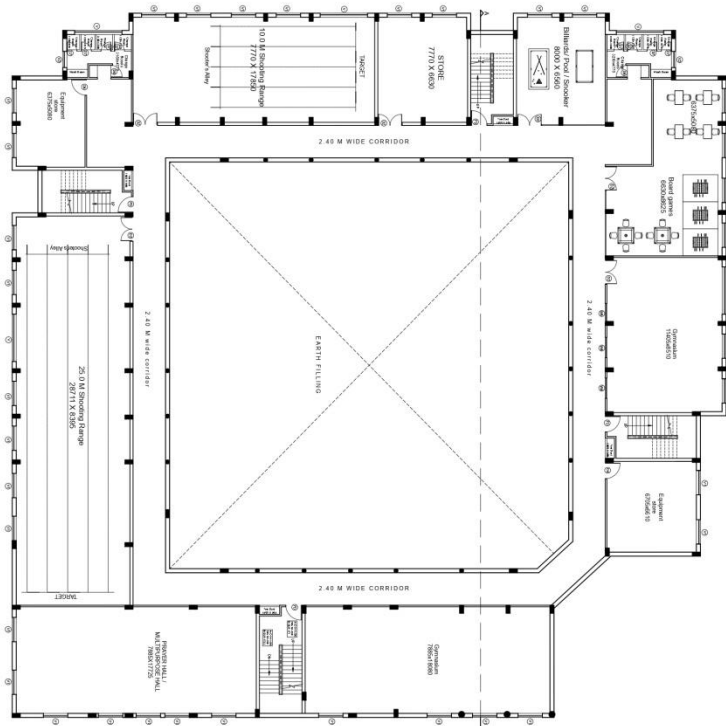
BILL OF QUANTITY (CIVIL WORK)

Sl. No.	Items of Work	Unit	Qty.	Rate	Amount (in Rs.)
1	Excavation in foundation in ordinary soil lift upto 1.5 mt. and lead upto 30 mt. and including filling watering and ramming of excavated earth into the trenches or into the space between the building and the side of foundation trenches on into the plinth and removal and disposal of surplus earth as directed by the E/I upto a distance of 30 mt. from the foundation trenches. (SOR Ch. 7 , 2.8.1)	M ³	8600.00		
2	Providing and laying Cement concrete in 1:4:8 (1 Cement : 4 coarse sand : 8 stone ballast) under foundation and floor including cost of all material, labour and T&P etc. complete as per direction by E/I. (SOR CH-8 4.1.8)	M ³	570.00		
3	Providing and injecting chemical emulsion for pre constructional antitermite treatment and creating a chemical barrier under and around the column pitwall trenches basement excavation top surface if plinth filling junction of wall and floor along the external perimer of binding expansion joint, surrounding of pipe and conduit etc. complete.(SOR Ch. 7 , 2.34)	M ²	2139.04		
4	RCC work with cement approved coarse sand and 20mm stone grit in the proportion of 1:1:2 (M-25) in foundation excluding supply of reinforcement of steel and its binding but including its fixing and binding the same with 24 BWG GI binding wire and including necessary centering shuttering etc. and also including supply of all material, labour and T&P etc. required for proper completion of work binding wire cost being included in the item. (SOR CH -8, 5.33.1)	M ³	1740.00		
5	Same as Item No. 4 but for Column. (SOR-CH -8, 5.33.2)	M ³	250.00		
6	Same as Item No. 4 but for lighter beam. (SOR-CH -8, 5.33.2)	M ³	300.00		
7	Same as Item no. 4 but for door window lintel. (SOR-CH -8, 5.33.2)	M ³	25.00		

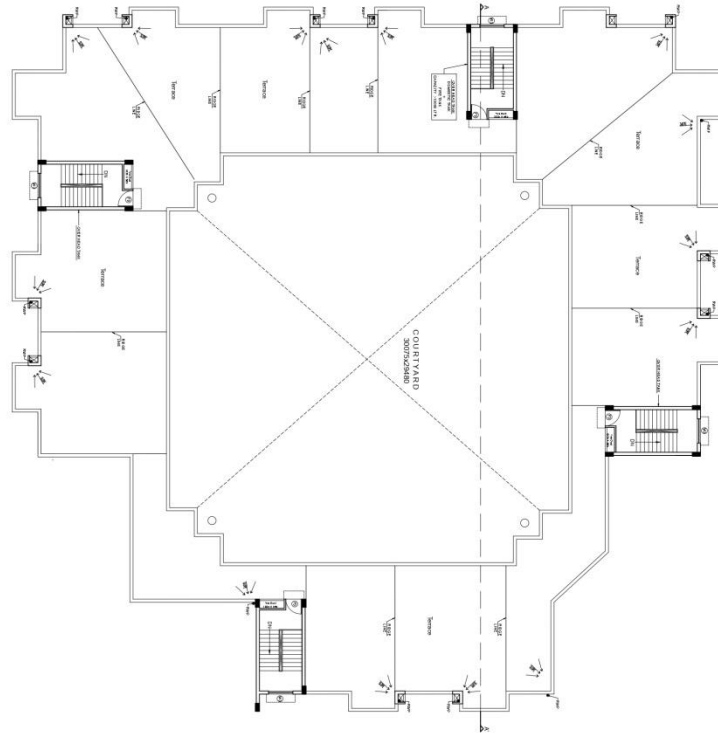
8	Same as Item No. 4 but for heavier beam having span 6.00 mt. (SOR-CH -8, 5.33.2)	M ³	50.00		
9	Same as Item No. 4 but for Slab. (SOR-CH 8, 5.33.2)	M ³	475.00		
10	Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete upto plinth level. (TMT Bar)(DSR 5.22.6)	Qtl.	350.00		
11	Brick work in class M-150 in foundation and plinth in 1:6 cement coarse sand mortar including cost of all material, labour etc. complete with cutting work. (SOR-6.1.2)	M ³	50.00		
12	40mm thick D.P.C. in 1"1½:3 mix of water proofing compound. (SOR-4.10)	M ²	250.00		
13	supply and filling in plinth with sand under floors , including watering ,ramming . Consolidating and dressing complete .. (SOR-2.27)	M ³	2000.00		
14	Supply and filling of sand under floor with watering ramming etc. complete with supply of all material, labour, T&P etc. complete. (MR)	M ³	350.00		
15	Brick work in super structure in 1:6 cement coarse sand wall in one brick wall including cost of all material labour etc. (SOR-6.4.2)	M ³	240.00		
16	Brick work in Class M-15 in super structure in half brick wall in 1:4 Cement Coarse Sand mortar. (SOR-6.12.2)	SQM	1600.00		
18	12mm thick 1:3 Cement Coarse Sand Plaster in ceiling including cost of all material labour etc. complete. (SOR-13.7.1)	M ²	6000.00		
19	15mm plaster in 1:6 Cement Fine Sand Mortar over one and half brick wall. (SOR - 13.5.2)	M ²	5600.00		
20	40mm thick Cement Concrete flooring in 1:2:4 with fixing of glass strip but excluding cost of glass strip but including cost of all material labour etc. (SOR-11.3.1))	M ²	838.00		
21	Providing and fixing of 8 to 10 mm thick vitrified flooring in 1:4 Cement Coarse Sand Mortar and joint fill with grout including cost of all material labour. (DSR 2014-Code-11.41.2)	M ²	3374.00		

23	Providing and laying Polished Granite stone flooring in required design and patterns, in linear as well as curvilinear portions of the building all complete as per the architectural drawings with 18 mm thick stone slab over 20 mm (average) thick base of cement mortar 1:4 (1 cement : 4 coarse sand) laid and jointed with cement slurry and pointing with white cement slurry admixed with pigment of matching shade including rubbing , curing and polishing etc. all complete as specified and as directed by the Engineer-in-Charge. Polished Granite stone slab colour of Black, Cherry/Ruby Red or equivalent (DSR-11.56.1)	M ²	100.00		
24	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 (DSR-8.3.2)	Rmt	170.00		
25	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). Light shade pigment using white cement(DSR-11.20.1)	M ²	120.00		
26	Providing and laying of integral based with brick coba roof and sunken toilet with specification. (DSR-2014 - 22.7.2)	M ²	120.00		
27	Supply and fixing of 100mm dia C.I. Rain Water Pipe including all fitting complete including cost of all material, labour. (MR)	Rmt	125.00		
28	Making khurras 45x45 cm with average minimum thickness of 5 cm cement concrete 1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate of 20 mm nominal size) over P.V.C. sheet 1 m x1 m x 400 micron, finished with 12 mm cement plaster 1:3 (1 cement : 3 coarse sand) and a coat of neat cement, rounding the edges and making and finishing the outlet complete.	Nos.	32.00		
30	20mm thick plaster in dado skirting in 1:2 cement coarse sand mortar with neat cement finished. (DSR-22.3)	M ²	85.00		

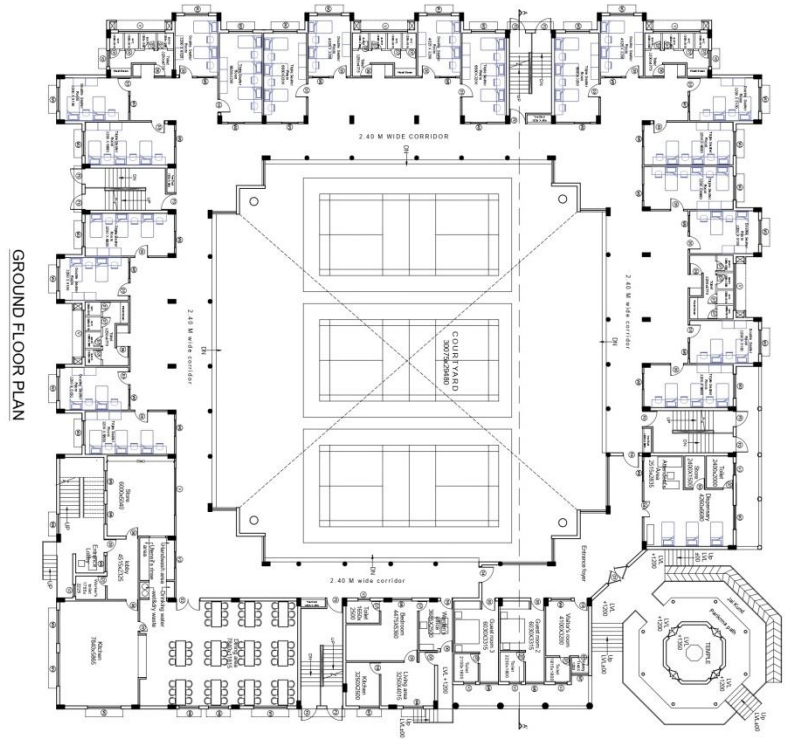
31	Mild steel or iron work in small section such as angle iron door frame 40x40x6 mm. (SOR-10.31)	Kg.	4000.00		
32	Supply and fabrication of ISI marked Z-Section window with attached of fitting complete. (SOR-10.11.1)	Kg.	6250.00		
33	Supply and fabrication of M.S. Grill with flate iron and square bar. (DSR-9.48.2)	Kg.	8000.00		
34	Supply and fixing of Aluminium door and window as per PWD specification. (M.R.)	M ²	10.00		
35	Supply and fixing of Stainless Steel 304 grade and approved manufacture including cost of all material labour etc. (M.R.)	Rmt	60.00		
36	Fixing of Door / Window /Ventilator.(MR)				
	(a) Door Frame	Nos.	160.00		
	(b) Window	Nos.	50.00		
	(c) Ventilator	Nos.	20.00		
37	Supply and fixing of 4.0 mm glass pans with ISI Mark putty. (DSR - 10.30.1)	M ²	200.00		
38	Brick work in 1:4 cement coarse sand mortar in super structure. (SOR-6.4.2)	M ³	7.26		
39	Supply and fixing of Cinder in sunken portion of toilet etc. complete. (M.R.)	M ³	95.42		
40	Supply and fixing of 35mm thick Commercial quality ISI marked flush door shutter. (DSR-9.21.1)	M ³	425.00		
41	Supply of stainless steel door fitting with screw etc. complete. (Analyzed)	M ³	425.00		
42	Construction of open surface drain of size 230x230 and av. depth upto 250 mm. (Analyzed)	Rmt	70.00		
43	Supply and fixing of 25mm dia fright finished curtain rod with end cap. (Analyzed)	Rmt	392.00		
44	Providing and applying white cement based birla putty of average thick-ness 1.00 mm of approved brand over the plastered wall surface to prepared the surface even and smooth. (SOR-13.80)	M ²	11600.00		
45	Painting with synthetic enamel paint of approved brand and manufacture to give an even shade :Two or more coats on new work (DSR-13.61.1)	M ²	3480.00		
46	Finishing of wall with exterior paint of approved make of required shade. (SOR-13.47.1)	M ²	8120.00		



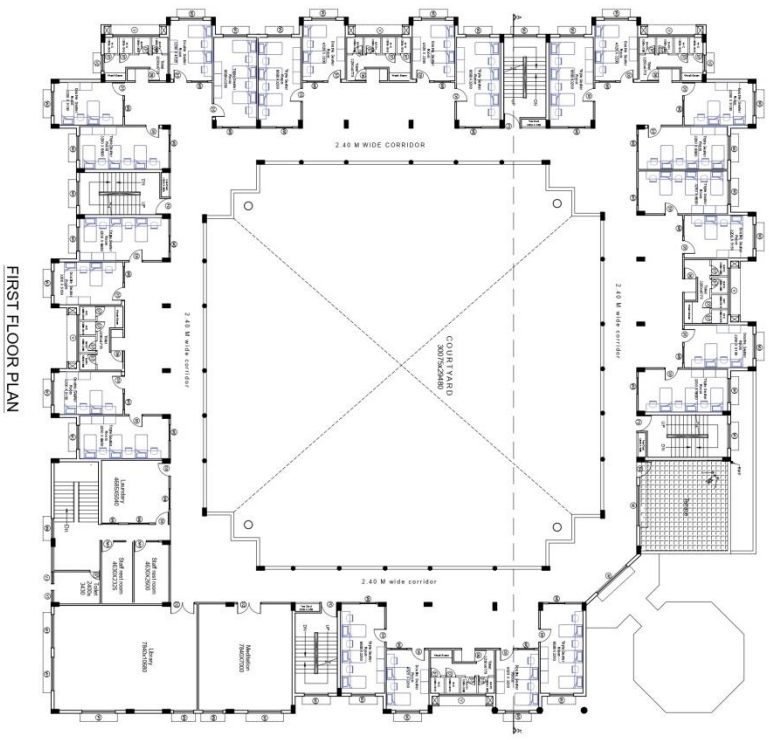
FIRST BASEMENT FLOOR PLAN



TERRACE PLAN



GROUND FLOOR PLAN



FIRST FLOOR PLAN

ANNEXURE-II

PART-I (TECHNICAL BID)

Date: _____

From,

Name:

Address:

Ph:

Fax:

E-mail:

To,

The GENERAL SECRETARY,

MAHAMANA SHIKSHAN SANSTHAN

Sub: Tender for construction of **BALIKA PARIKALP** of **MAHAMANA SHIKSHAN SANSTHAN** on turnkey basis

Ref: Your Tender Notice _____

Sir,

With reference to your tender notice, we submit herewith our sealed Tender for construction of BALIKA PARIKALP for M/S. **MAHAMANA SHIKSHAN SANSTHAN**, as specified by IA in this tender document.

We enclose the following documents:

- 1) Tender conditions duly signed in each page and enclosed in token of accepting the Tender conditions.
- 2) Authorization letter from the Company for the person to sign the tender.
- 3) Details of the Tenderer (as per Annexure-III)

- 4) Average annual turnover statement duly certified by a Chartered Accountant.
- 5) List of Building construction works executed in last 4 years
- 6) Declaration for not having blacklisted by any other Govt. agencies (as per Annexure-VI).
- 7) Declaration for not having tampered the Tender documents downloaded from the websites

www.mahamanasthan.org/

Declaration for BID SECURITY

- 8) The copy of certificate of incorporation/registration (If applicable)
- 9) Copy of Registered Partnership deed, in case of Partnership Firm (If applicable)
- 10) Copy of Udyog Aadhaar, GST Registration Certificate & PAN Card
- 11) The Annual Report / certified copies of Balance Sheet, Profit & Loss statement along with schedules for the last 3 consecutive financial years FY 2019-20 ,2020-21and 2021-22
- 12) Latest I.T return.
- 13) Notarized translated English version of the documents in a language other than English.

Yours faithfully,

SIGNATURE OF THE TENDERER

Encl: As stated above

ANNEXURE-III

DETAILS OF THE TENDERER

NAME OF THE TENDERER	
REGISTERED OFFICE ADDRESS	TELEPHONE NO: FAX: EMAIL: WEBSITE:
CONTACT PERSON	NAME: DESIGNATION: PHONE: MOBILE: EMAIL:
DATE OF INCORPORATION	
LEGAL STATUS	PROPRIETORSHIP/PARTNERSHIP/PVT.LIMITED/ PUBLIC LIMITED/OTHERS(PL. MENTION)
ELIGIBLE LICENSE HOLDER OF	
BRIEF PROFILE OF THE TENDERER	

NUMBER OF STAFFS ONREGULAR PAYROLL	TECHNICAL: ADMINISTRATION:
PAN NUMBER	
GST REGISTRATION NUMBER	

SIGNATURE OF THE TENDERER

(with seal and address)

ANNEXURE-IV

ANNUAL TURNOVER STATEMENT

The Annual turnover of M/s _____ for the past three years are given below and certified that the statement is true and correct.

SL.NO	YEAR	TURNOVER (Rs. IN LAKHS)
1	2019-20	
2	2020-21	
3	2021-22	
TOTAL		
AVERAGE ANNUAL TURNOVER (FOR LATEST 3 YEARS)		

DATE:

SIGNATURE OF THE TENDERER:

SIGNATURE OF CHARTERED ACCOUNTANT:
(with seal and Address)

ANNEXURE-V

LIST OF CLIENTS FOR WHOM CIVIL CONSTRUCTION WORKS UNDERTAKEN IN THE PAST 3 YEARS

(Please provide the details for each project in separate sheet along with Work Order/Completion Certificate from Client)

SL.NO	NAME AND ADDRESS OF THE CLIENT	DETAILS OF WORK	EXTENT/AREA COVERED IN SQFT.	YEAR OF COMPLETION	COST (Rs. IN LAKHS)	WORK ORDER AND COMPLETION CERTIFICATE ENCLOSED (YES/NO)

ANNEXURE-VI

CERTIFICATE

Date: _____

Certified that M/s _____
/ the firm /company or its partners /share holders had not been blacklisted by any Government
Agencies.

**SIGNATURE OF THE TENDERER
(with seal and address)**

ANNEXURE-VII

DECLARATION FORM

Date: _____

I/We _____ having our office at _____ do

declare that I/We have carefully read all the conditions of tender floated vide tender ref.no. _____ for the construction of BALIKA PARIKALP for **MAHAMANA SHIKSHAN SANSTHAN** and will complete the contract as per the tender conditions.

I/We have downloaded the tender document from the internet site www.mahamanasansthan.org/ and I/We have not tampered / modified the tender document in any manner. In case, if the same is found to be tampered /modified, I/ We understand that my/our tender will be summarily rejected and full Earnest Money Deposit will be forfeited and I /We am/are liable to be banned from doing business with **MAHAMANA SHIKSHAN SANSTHAN** or prosecuted.

SIGNATURE OF THE TENDERER
(with seal and address)

ANNEXURE-VIII

BID SECURITY DECLARATION FORM

Date:

**TO,
THE GENERAL SECRETARY,
MAHAMANA SHIKSHAN
SANSTHAN,**

I/We. The undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be blacklisted from bidding for any contract for a maximum period of 3 years from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We have withdrawn / modified / amended or failure to sign the agreement or to remit the Security Deposit or to execute the contract as per tender conditions, during the period of bid validity specified in the tender document.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

**SIGNATURE OF THE TENDERER
(with seal and address)**

ANNEXURE-IX

PART-II (FINANCIAL BID)

Date: _____

From,
Name:
Address:
Ph:
Fax:
E-mail:

To,
**THE GENERAL SECRETARY,
MAHAMANA SHIKSHAN
SANSTHAN**

Sub: Tender for the construction of Balika Parikalp for **MAHAMANA SHIKSHAN SANSTHAN** –
Submission of Part II –Financial Bids

Sir,
Ref:- Our tender (Technical Bid) submitted for the “Construction of Balika Parikalp for
M/s. **MAHAMANA SHIKSHAN SANSTHAN**”

In continuation of our above tender, we submit herewith the price offer for the
“Construction of Balika Parikalp for **MAHAMANA SHIKSHAN SANSTHAN**” as specified by IA in this
tender document.

We agree to abide by the terms and conditions stipulated by the IA and also agree to complete
the entire contract, at the rates quoted by us. The rate quoted and approved by the IA in this
tender will hold good as per IA tender conditions.

Yours faithfully,

SIGNATURE OF THE TENDERER

ANNEXURE-X

(FINANCIAL BID)

DESCRIPTION	BASIC AMOUNT	SGST	CGST	IGST	TOTAL PRICE (INCLUSIVE OF TAXES)
Construction of Balika Parikalp of MAHAMANA SHIKSHAN SANSTHAN as per drawing and BoQ of Package I given in Annexure I (Part 1 & 2)					
GRAND TOTAL					

Amount in Words: Rupees _____ only

Note:

- a) The Bidder shall quote the Lump sum costs in the above given format.
- b) The lump sum offer shall provide for all superintendence, labor, technical assistance, material, plant, equipment and all other things required for executing and completing all the works as per defined Scope of Work.
- c) Price quoted will be inclusive of freight/transportation, taxes, charges, duty, transit insurance including all seen and unseen expenses

SIGNATURE OF THE TENDERER
(with seal and address)

ANNEXURE-XI

CHECKLIST OF DOCUMENTS DOCUMENTS

TO BE ENCLOSED IN PART-I

S.NO	DESCRIPTION	ENCLOSED (YES/NO)	REFERENCE IN THE BID (PG.NO.)
1	A covering letter on your letterhead addressed to the GENERAL SECRETARY, MAHAMANA SHIKSHAN SANSTHAN (as per Annexure-II)		
2	Tender conditions duly signed in each page and enclosed in token of accepting the Tender conditions.		
3	Authorization letter from the Company for the person to sign the tender		
4	Details of the Tenderer (as per Annexure-III)		
5	Average annual turnover statement duly certified by a Chartered Accountant (as pe Annexure-IV)		
6	List of Building construction works executed in last 3 years (as per Annexure-V)		
7	Declaration for not having blacklisted by any other Govt. agencies (as per Annexure- VI) (NOTARIZED IN STAMP PAPER)		
8	Declaration for not having tampered the Tender documents downloaded from the websites www.mahamanasansthan.org/		
9	Declaration for BID SECURITY		
10	The copy of certificate of incorporation/registration		
11	Copy of Registered Partnership deed, in case of Partnership Firm		
12	Copy of Udyog Aadhaar, GST RegistrationCertificate & PAN Card		
13	Valid Registration Certificate fromMSME/ PWD /CPWD / STATEdepartment		
S.NO	DESCRIPTION	ENCLOSE D (YES/NO)	REFERENCE IN THE BID (PG.NO.)

14	Licensed Registered Civil Engineers/Contractors or above		
15	Work Orders issued by the clients		
16	Performance certificate issued by the clients		
17	The Annual Report / certified copies of Balance Sheet, Profit & Loss statement along with schedules for the last 3 consecutive financial years FY 2019-20, 2020-21 and 2021-22.		
18	Latest I.T return		
19	Notarized translated English version of the documents in a language other than English		