

निविदा – दस्तावेज

TENDER-DOCUMENT

एक नजर मे निविदा के महत्वपूर्ण बिंदु / Important Points of the tender at a glance

निविदा का शीर्षक / Title of the Tender	Contract for Miscellaneous Civil Work
निविदा का प्रकार / Type of the Tender	Open and advertised (Two bid system)
निविदा की कोटी / Tender Category	Goods and Services
निविदा प्रकाशन की तिथि / Date of Publication of tender	20.01.2026
बिक्री आरंभ करने की तिथि / Sale Start Date	20/01/2026 at 10:30 Hrs.
निविदा प्रपत्र जमा करने की आरंभिक तिथि / Bid Submission start date	20/01/2026 at 10:30 Hrs.
बिक्री बंद करने की तिथि / Sale end Date	03/02/2026 before 17:00 hrs
निविदा जमा करने की अंतिम तिथि एवं समय / Last date and time of submission of tender	Date: 03/02/2026 up to 17:00 Hrs.
निविदा प्रक्रिया / Bidding System	Two bid system (Technical Bid-Envelop-I, Financial Bid-Envelop-II)
निविदा दस्तावेज का मूल्य / Price of Tender Document	Rs. 200/- (Rupees Two hundred Only)- None-refundable.
वायदा राशी / Earnest Money Deposit*	Rs. 50000/- (Rupees fifty thousand Only) refundable without interest. EMD Exemption Allowed as “The National Small Scale Industries Corporation Ltd. (NSIC) under Single Point Registration Scheme and holding a valid Registration certificate with NSIC/MSME are exempted from payment of “Earnest Money Deposit”.
बिड की वैधता अवधि / Bid validity period	90 days from the last date of submission of bid.
निविदा जमा करने का माध्यम / Mode of deposit of tender documents	Registered / Speed Post only
निविदा जमा करने प पता / Address for deposit of tender documents	THE PRINCIPAL PM SHRI KENDRIYA VIDYALAYA NO.1, DELHI CANTT, NEAR SADAR BAZAR ROAD, NEW DELHI – 110010
निविदा जमा करने का मूल्य एवं वायदा राशी को जमा करने का माध्यम / Mode of deposit of tender document price and EMD.	Offline Separately by DEMAND DRAFT (DD) or BANKER’S CHEQUE for EMD in Favour of KV No.1 SHIFT 1 VVN A/C and Rs. 200/- payable at Delhi for the Tender form
निविदा पूर्व मीटिंग का दिनांक / Date of pre-bid meeting	NA
Date & Time of opening tender	Date: 04/02/2026 on 16:00 Hrs.

COMMERCIAL BID

A. COMMERCIAL TERMS AND CONDITIONS

- 1). Rate may be quoted as per items list at Annexure C.
- 2). The rate quoted should be inclusive of all labour, material and overhead cost, Misc. charges like transport, etc. which is binding for the entire contract period.
- 3). Rates are firm. No escalation due to increase in cement /labour charges will be paid extra during the contract period.
- 4). Initially the contract will be on a trial basis for a period of 3 months from the date of awarding the contract. On the satisfactory performance of the trial period, the KVS reserves the right to extend the contract on the same rate and terms and conditions for the total period of 12 months (including the period of trial) or more.
- 5). The said contract would cover the civil requirement on need basis.
- 6). Be it clearly understood and agreed that time is the essence of the contract.
- 7) Payment will be made on completion of the work assigned as per the verification of the committee. The contractor should submit bills with copy of the Work Order and other details to the committee in-charge at the time of submission of bills. The satisfactory work completion certificate shall be submitted along with the bills.
- 8). Payment will be arranged within 30 days of the acceptance of the bill in normal circumstances. Any delay in submission of the bill as above will be at your risk and cost.
- 9). The contractor will maintain a detail separately for each vehicle which should got countersigned by the Committee in charge or users. The user will indicate the opening and closing mileage and time of the vehicle.
- 10). No overwriting or corrections will be allowed on bills or documents.
- 11). The responsibility for the entire coordination and availability of labour and material lies with the contractor and the contractor will provide his contact numbers as well as the driver's contact numbers to PM SHRI KENDRIYA VIDYALAYA NO.1, DELHI CANTT.
- 12). The contractor shall ensure that labour engaged for work are paid at least minimum wage and having insurance etc. as per the existing law from time to time. The contractor shall follow the rules and regulations of the Labour Department's, Central /State laws, rules and regulations from time to time.
- 13). The contractor shall work under the direction of the committee in-charge of this contract.
- 14). PM SHRI Kendriya Vidyalaya No.1 Delhi Cantt. will not bear any responsibility for any loss or damages of the material used by the contractor for this contract in case of any accident, theft, quarrel and unforeseen circumstances.

- 15). The contract may be terminated by PM SHRI Kendriya Vidyalaya No.1 Delhi Cantt in case of repeated delays in starting the work. In such a case, no compensation will be claimed by the constructor.
- 16). The said contract may be terminated by giving one month notice by the PM SHRI Kendriya Vidyalaya No.1 Delhi Cantt side.
- 17). The sample of material to be used in the work shall be made available and get approved before the start of the work from the Committee in-charge.
- 18). In case the contractor fails to complete work or fails to keep up with the schedule by the committee in-Charge, the penalty @ Rs 100 per day or part thereof would be deducted from the bills for each such failure. Further to this, actual expenses incurred by the officials is to be reimbursed by the Contractor. All other general and special conditions of the contract attached with the tender will form part of a contract.
- 19). In case of any dispute, anomalies or difference of opinion, the decision of the principal KVS shall be final and binding.
- 20). The contractor shall not be allowed to outsource any part of the contract work to any subcontractor.
- 21). PM SHRI Kendriya Vidyalaya No.1 Delhi Cantt. shall reserve the right to cancel the contract without assigning any reason thereof.
- 22). PM SHRI Kendriya Vidyalaya No.1 Delhi Cantt. also reserves the right to increase or decrease the work during the contract period with prior intimation to the contractor.
- 23). The works are required to be done on General Holidays and Sundays also, if required.
- 24). KVS will not have the obligation, and the contractor shall indemnify KVS against any /all claims which may arise under the provision of various acts, Govt. order etc. and any breach of such laws or regulation shall be deemed to be a breach of this contract.
- 25). The contractor shall be the employer of his workers and KVS will not be held responsible fully or partially for any dispute that may arise between the contractor and his workers.

B. GENERAL TERMS AND CONDITIONS

1. In the case of any accident resulting in loss or damage to the property of KVS the sole responsibility of any legal or financial implications would lie with the contractor. KVS, will have no liability whatsoever.
2. This document states the complete information of the date of submission and opening of tenders, period allowed for the work, etc. The tenderers shall be deemed to have studied the items, specifications, and details of the supplies to be made within the time schedule attached and to have acquainted himself/ themselves with the conditions attached. The bidders/their representatives are permitted to be present at the time of the opening of the tenders.
3. **The rates are to be quoted in whole Indian rupee (not in paisa) and should be F.O.R. KVS** inclusive of all taxes as applicable. Only in the event of acceptance of the tender supply order

will be issued to the firm. The responsibility of mentioning the correct rate lies with the firm. The rates quoted by the contractor shall hold good up to one year.

4. There should not be any overwriting or correction in the quotation. If a figure is to be amended, it should be neatly scored out, the revised figure should be written above and the same should be attested with full signature by the same signatory with stamp, who signed the tender. In the absence of the attested corrections the tender is liable to be rejected.
5. The undersigned does not bind him to accept the lowest tender and reserves the right to accept the quotation in whole or in part i.e., with respect to all the articles mentioned in the attached statement or in respect of any one or more than one article specified in the attached statement.
6. EMD will be refunded in the event of rejection of the tender. The earnest money will be forfeited in the event of failure to comply with the contract. In the event of acceptance of the tender, the earnest money will be adjusted towards Security Deposit/ Performance Security/MSME which shall be payable Rs.50,000/- (fifty thousand only). The quotation without earnest money deposit whatsoever will not be accepted in accordance with article 180(iv) of the Accounts code of KVS.
7. The firm should never have been blacklisted by any Govt./Pvt. Organization as on date. The same needs to be submitted on an affidavit duly notarized. However, given the credentials of the bidder, the undersigned reserves all the rights of any discretion in this regard.
8. On acceptance of the tender, it will become a contract, and the contractor shall be bound by the terms and conditions of the contract. If the contractor fail to supply the article/provide services within the time stipulated in the letter of acceptance by the undersigned, the undersigned shall be at liberty to purchase the article from the market or get the rest of the contract completed by any other person(s) or firm and the difference of price, if any shall be deducted from the earnest money/security deposit and in case any amount in excess of the security deposit is paid by the undersigned, the contractor shall be liable to pay this amount.
9. In the event of acceptance of the quotation and placing of the order for purchase the articles/Providing services may be subjected to inspection by the undersigned or his representative and are liable to be rejected if the articles supplied/ providing services are not according to the approved items or do not confirm the specification prescribed. The successful tenderers will have to supply the articles within 05 days of the issue of the supply order at a place mentioned in the supply order.
10. Along with the quotation, a copy of the GST certificate and Income Tax Certificate, etc. are required to be submitted. The quotation of an unregistered firm will not be accepted.
11. Sealed envelope will be **opened on 04.02.2026 at 16.00 hrs.** in the office in the presence of the committee of the Vidyalaya and the representatives of firms, if any. Further, decisions regarding supply will be taken by the committee after inspection of the articles, specification, quality, etc. and the decision of the committee shall be final. If the Tender is accepted, the payment of the Bill as per the approved rates of the articles will be made by Cheque / DD / RTGS only. The TDS will be deducted as per the Income Tax Act and rules, as applicable.

12. UNRESPONSIVE QUOTATIONS

The following kind of QUOTATIONS will be treated as unresponsive QUOTATIONS:

1. QUOTATIONS not enclosed with the required DD of EMD amount of Rs. 1,50,000/- (One Lakh Fifty Thousand Only).
2. Unsigned QUOTATIONS document/ terms & conditions/ pricing bid document.
3. The QUOTATIONS do not agree to any of the terms & conditions so listed the bidder should not Impose any counter condition and, in such case, QUOTATIONS shall be liable to be summarily rejected.
4. The contractor shall not assign or make over the contract, the benefit or burden thereof to any other person or persons or body corporate. No under letting or subletting to any person or body corporate for the execution of the contract or any other part thereof is permitted under any circumstances.
5. False Information: In the event of furnishing false/ incorrect / incomplete information by the bidder, the EMD in respect of such bidder shall be forfeited. Further during the performance of the contract, if it is detected that the contract has been obtained by furnishing the false/incorrect /incomplete information in the Tenders, the agreement is liable to be terminated and performance security and other payments due to the contractor shall forfeited without prejudice to the contractor liable to be blacklisted accordingly.
13. The undersigned does not bind to accept the lowest quotation and reserves the right to accept the quotation in whole or in part, i.e., with respect to all the articles mentioned in attached statement or in respect of any one or more than one article specified in the attached statement as may be decided by the committee. In case of few items being quoted lowest by a bidder other than a bidder who has quoted lowest rates for majority of the items of the Tenders the decision, in such a situation, may be taken to award the supply order to the successful bidder for majority of items only, although at lowest rates as quoted by other bidder, so as to facilitate the monitoring /convenience of supplies from a single /more supplier. Accordingly, the undersigned reserves the right to reject any or all Tenders without assigning any reasons thereof, either in full or in part.

AWARD OF CONTRACT

- a). The purchaser will execute award the purchase order/work order to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest price.
- b). The bidder whose bid is accepted will be notified of the execution of the purchase order by the office prior to the expiry of the tender validity period.
- c). The Notification of the award to clearly specify any change in the unit price or any other terms and conditions accepted.
- d). Normal commercial warranty/guarantee shall be applicable to the supplied goods.
- e) Payment will be made within 30 days after the delivery of goods and their acceptance.
- f). Notwithstanding the above, the purchaser reserves the right to accept or reject any tenders and to cancel the bidding process and reject all quotations at any time prior to the contract.
- g) Kendriya Vidyalaya No.1 Delhi Cantt reserves the right to split the contract into two or more parts.

PRINCIPAL

AGREEMENT

I / We hereby undertake that all the terms & conditions for tender mentioned in this document any changed conditions prior to the deadline for submission of bids shall be accepted to us and I/We shall abide by the same fully.

(Signature of Tenderer for having agreed to the above conditions)

PM SHRI KENDRIYA VIDYALAYA No. 1 DELHI CANTT, NEW DELHI-110010

निविदा दस्तावेज / TENDER-DOCUMENT

Sub:- Invitation to bid for civil workers in the Kendriya Vidyalaya No.1 Delhi Cantt New reg.

01	Description of work	Miscellaneous Civil works of staff quarters
02	Specifications of the items	As mentioned along with list of items and CPWD/PWD /MES specifications.
03	Owner/Indenter	PM SHRI Kendriya Vidyalaya No.1 Delhi Cantt, New Delhi-110010
04	Earnest Money Deposit	Rs. 50,000/- (Fifty thousand only) by DD/BC favouring "KV No.1 SHIFT 1 VVN A/C" payable at New Delhi.
05	Period on contract	One year
06	Performance security Deposit	Rs.50,000/- (fifty thousand only) of billed amount which will be refunded after 3 months of contract period.

Sir/Madam,

1. The Kendriya Vidyalaya Sangathan is a centrally funded Autonomous Body is a Society registered under "Societies Registration Act, 1860". The Sangathan administers the scheme of Kendriya Vidyalaya set up for imparting education to the children of transferable Central Govt. Employee.
2. Sealed competitive tenders from the reputed and registered business entities are invited by the undersigned on behalf of the Kendriya Vidyalaya No.1 Delhi Cantt New Delhi-10 (herein called KVS).
3. Sealed Tenders are invited in two bid system (Technical and commercial both).
4. Both bids should be sent separately in two sealed envelopes super scribbling the "Technical bid for Miscellaneous Civil Work (Annexure A) & Commercial Bid for Miscellaneous Civil Work (Annexure B & C) on the top of the envelopes. The terms and conditions of the tender are enclosed. Technical Bid will be opened first and Commercial Bid shall be opened in respect of those tenderers, who fulfil the conditions stipulated in Technical Bid. Both tenders should be sent to undersigned so as to reach on or before 03.02.2026 up to 17:00 hrs. Which will be opened on 04.02.2026 at 16:00 hrs. at the address mentioned above in the presence of those tenderers, who may choose to be present. The particulars of the tender are required to be filled in enclosed preforms only. Bids not sent as per above requirements will not be opened.
5. Validity of quotations: The quotation shall remain valid for a period of 90 days after the deadline specified for submission of quotations.
6. Evaluation of quotations: KVS will evaluate and compare the quotations determined to be substantially responsive i.e. which are:
 - a) Properly signed, and conforming to the terms and conditions. The evaluation would be done for all the items put together. The bidder who has quoted for partial quantity of any one or more items(s) would be treated as non-responsive.

b) Purchaser will award the contract to the responsive bidder whose total cost for all the items put together is the lowest.

c) The bid should be submitted along with EMD for Rs 50,000/- (fifty thousand only) by bankers' cheque / demand draft in favour of KV No.1 SHIFT 1 VVN A/C.

7. Award of Contract: Contract will be awarded to the tenderer who fulfil all terms and conditions of tender quote lowest total value after tax as per annexure 3. Such lowest tenderer will have to agree to other unsuccessful tenderer in case in some items he has quoted higher rate than the lowest rate.

8. Security Deposit: EMD received will be converted into performance security of Successful will be Rs.50000/- (Fifty thousand only)

9. All terms and conditions mentioned in Technical, Commercial bids and general conditions under this Tender / letter will from part of contracts

10. In case enough tenders is received or qualified tenders are technical bids are not sufficient then date of opening Commercial bids will be extended. Effort will be made to get more Tenders.

11. Cost of tender is Rs. 200 (Two hundred only) which is non – refundable.

12. All duties, taxes and other levies payable by the bidder shall be included in the total price. However, the tax and duties liable should be quoted separately.

13. The rates in rupees quoted by the bidder shall be fixed for the duration of the contract.

14. The rates should be quoted in Indian Rupees only.

15. Each bidder shall submit only one quotation.

16. Email or facsimile quotations are not acceptable.

17. **Last date and time of receipt of quotations is 03.02.2026 at 17:00 hrs.**

a). Request to submit the scaled quotations through Speed post / Registered post/ Tender box available at the Vidyalaya gate to the PM SHRI Kendriya Vidyalaya, No.1 Delhi Cantt New Delhi -110010 subscribed on the envelope as “Technical/ Commercial Bid for contract of Miscellaneous civil work”

b. The bidders or their authorized representatives, who intend to attend the tender opening, are to bring the letters of authority from the corresponding tenderers.

PRINCIPAL
PM SHRI KV No.1 Delhi Cantt
New Delhi

TECHNICAL BID

TERMS AND CONDITIONS

1. The tenderers need to quote the rates for items as per Commercial bid as per Annexure B & C (Not to be attached with technical bid).
2. The tenderers are required to submit the EMD of Rs.50,000/- (Fifty thousand) by way of DD/BC in favour of “VVN Kendriya Vidyalaya No.1 Delhi Cantt” Account payable at New Delhi, along with the tender failing which the tender is liable for rejection. Cheque will not be accepted as EMD.
4. The Tenderer should have enough experience of at least 3 years minimum in this line.
5. Tenderer will submit the contact numbers of persons, firms and companies which are utilizing the services of the contractor.

(DOCUMENTS TO BE ATTACHED WITH TECHNICAL BID)

1. A duly self-attested copy of GST registration, PAN card must be enclosed with the technical bid, failing which the Tender will be liable for rejection.
2. A copy of returns of IT filed of latest year to be enclosed.
3. Experience Certificate.
4. 03 years Annual Turnover statement duly audited by the Chartered Accountant.
5. Contact numbers of other clients /Customers to be enclosed.
6. The tenderers are required to submit the EMD of Rs. 50,000/- (One lakh fifty thousand only) by way of DD in favour of “VVN Kendriya Vidyalaya No.1 Delhi Cantt” payable at New Delhi, along with technical bid of the tender.

(Signature of Tenderer for having agreed to above conditions)

**LIST OF MISCELLANEOUS MAINTENANCE AND REPAIR WORK (CIVIL,
ELECTRICITY AND PLUMBING WORK)**

SNO.	DESCRIPTION	UNIT	RATE (Per unit)
1.	Providing and fixing 1 st quality ceramic glazed wall tiles conforming of approved make in all colours shades except burgundy bottle green black of any size of matching shades as approved by Engineer in charge in skirting risers of steps and dados over 12mm thick bed of cement mortar 1:3 (1 cement :3 coarse sand) and joining with grey cement slurry @3.3 kg per sqm including pointing in with cement mixed with pigment of matching shade complete.	Sq.ft	
2.	Providing and fixing glazed floor tiles of size 300×300mm 1 st quality conforming of approved make in colours such as white ivory grey fume red brown laid on 20mm thick cement mortar 1:3(1 cement :3 coarse sand) including pointing in with cement mixed with pigment of matching shade complete.	Sq.ft	
3.	Providing and fixing vitrified floor tiles size 600×600mm (thickness to be specified by the manufacturer) with water absorption less than 0.08% and conforming of approved make in all colours and shades laid on 20mm thick cement mortar 1:3 (1 cement :3 coarse sand) including grouting the joints with white cement and matching pigments etc. Complete.	Sq.ft	
4.	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.	Sq.ft	
5.	Providing and fixing Granite stone 1 st quality conforming of approved make in all colours laid on 20mm thick cement mortar 1:3(1 cement :3 coarse sand) including pointing in with cement mixed with pigment of matching shade complete.	Sq.ft	
6.	Kota stone slab flooring over 20mm (average) thick base laid over and jointed with grey cement slurry mixed with pigment to match the shade of slab including rubbing and polishing complete with base of cement mortar 1:4 (1 cement: 4 coarse sand).	Sq.ft	
7.	Cement plaster (in fine sand) cement plaster of mix. (1 cement:4 fine sand).	Sq.ft	
8.	Providing Western toilet sheet (Hindustan, classic, Cera)	Each	
9.	Providing Indian toilet sheet, for bathroom (Hindustan, classic, Cera)	Each	
10.	Western and Indian sheet fixing charge with material	Each	
11.	Providing & fixing plain glass 5mm with silicone gel in metallic frame and wooden frame	Sq.ft	
12.	Providing & Fixing fiber sheet 3mm with metal support and without support	Sq.ft	
13.	Providing J.C.V (Per Day Rent)	Per day	
14.	Providing & fixing Windows handles with nut & washer	Sq.ft	

15.	Providing & fixing shattering	Sq.ft	
16.	Providing & fixing J.U.Y Hook for asbestos sheet	Sq.ft	
17.	Providing and fixing of single brick wall of cement mortar 1:4(1 cement :4 coarse sand) and jointing with grey cement	Sq.ft	
18.	Providing and fixing of double brick wall of cement mortar 1:4(1 cement :4 coarse sand) and jointing with grey cement	Sq.ft	
19.	Providing G.I Sheet	Sq.ft	
20.	GI sheet fixing labour	Sq.ft	
21.	Providing 20mm kota stone	Sq.ft	
22.	Kota stone fixing labour	Sq.ft	
23.	Providing & fixing curtain rods	R.ft	
24.	Providing & fixing blind	Sq.ft	
25.	Providing & fixing carpet	Sq.ft	
26.	Providing & fixing Mat PVC	Sq.ft	
27.	Providing & fixing Mat Jute	Sq.ft	
28.	Providing Skilled Labour (per person)	Per day	
29.	Providing Semiskilled Labour (per person)	Per day	
30.	Providing Unskilled Labour (per person)	Per day	
31.	Bricks A class Awwal	1000	
32.	Providing Dust	Cup.ft	
33.	Providing Yamuna sand	Cup.ft	
34.	Providing white cement 20kg	Each	
35.	Providing cement Bag 50kg	Each	
36.	Providing coarse sand	Cup.ft	
37.	Providing concrete	Cup.ft	
38.	Dismantling of old plaster work	Sq.ft	
39.	Dismantling of old brick wall work	Sq.ft	
40.	Dismantling of old stone/tiles/cement flooring	Sq.ft	
41.	Providing RCC Interlocking colour tile	Sq.ft	

42.	Providing and Fixing of Interlocking tiles charge	Sq.ft	
43.	Providing interlocking tile fixing material	Sq.ft	
44	Ms work (metal steel)	Per kg	
45	Stainless steel work	Per kg	
46	Earth filling charge with pcc (CIVIL WORK)	Per sq foot	
47	Fixing of ms or ss jail in doors and windows (CIVIL WORK)	Per sq foot	
48	Replacement of doors, handle, hinges (CIVIL WORK)	Per point	
49	Fixing of concertina coil on the boundry wall (CIVIL WORK)	Per sq foot	
50	Kitchen metallic sink(Hindustan, classic, cera or any standard quality certified (PLUMBING WORK)	each	
51	All domestic electrical items(geyser, mcb10,20,32 and 64 ampere capacity) (PLUMBING WORK)	each	
52	Fixing of Different Plumbing item for domestic purpose pipe of different diameter, socket, union, t, silicon tale, m seal, adhesive for pipe (PLUMBING WORK)	Per point	
53	Steel tape for kitchen, toilet of approved quality (PLUMBING WORK)	each	
54	Ceiling Fan replacement and fixing charge (ELECTRICITY WORK)	each	
55	AC installation charge(window and split) (ELECTRICITY WORK)	each	
56	Fixing of street light and flood light on the roof (ELECTRICITY WORK)	Per point	

LIST OF PAINT AND WHITE WASH WORK (CIVIL WORK)

SNO.	DESCRIPTION	UNIT	RATE (per unit)
1.	Providing and applying Interior finishing colour washing such as green blue of buff to lime powder permissible adhesive and colour give an even shade (one or more coats) with a base coat of white washing with lime.	Sq.mtr	
2.	Providing and applying Distempering with 1 st quality acrylic distemper (ready mixed) of approved manufacturer of required shade and colour complete as per manufacturer specification (one or more coats) applying one coat of water thinkable cement prime of approved brand and manufacturer on wall surface.	Sq.mtr	
3.	Painting with synthetic enamel paint of approved brand and manufacture of required colour to give and even shade(one or more coats)	Sq.mtr	
4.	Providing and applying white cement based putty of average thickness of 1mm of approved brand and manufacturer over the plastered wall surface to prepare the surface even and smooth complete	Sq.mtr	
5.	Providing and applying wall painting with plastic emulsion paint of approved brand and manufacture to give and even shade one or more coats	Sq.mtr	
6.	Providing and applying finishing wall with acrylic smooth exterior paint (apex paint) of required shade two or more coats applied over and including priming coat of exterior primer applied	Sq.mtr	
7.	Providing and applying finishing walls with water proofing cement paint of required shade (one or more coats)	Sq.mtr	
8.	Providing and applying finishing grills of painting with primer coat	Sq.mtr	
9.	Providing snoccem on exterior walls of building	Per.Ltr	
10.	Providing oil bond Distemper (Berger/Asian/Nerolac)	Per.Ltr	
11.	Providing exterior paint (Apex paint) (Berger/Asian/Nerolac)	Per.Ltr	
12.	Providing white colour wash lime powder	Per.Ltr	
13.	Providing cement primer (Berger/Asian/Nerolac)	Per.Ltr	
14.	Providing MS steel (oxide) primer (Berger/Asian/Nerolac)	Per.Ltr	
15.	Providing plastic paint (Berger/Asian/Nerolac)	Per.Ltr	
16.	Providing sealer for polishing wooden surface (Wembley)	Per.Ltr	
17.	Providing Tarpin oil	Per.Ltr	
18.	Providing Enamel paint (Berger/Asian/Nerolac)	Per.Ltr	
19.	Providing Thinner	Per.Ltr	

20.	Providing Brush 4" Providing Brush 5"	Per piece	
21.	Providing old Dhoti	Per piece	
22.	Providing sand paper	Per piece	
23.	Providing Painting Skilled Labour(per person)	Per Day	
24.	Providing Painting unskilled labour(per person)	Per Day	
25.	Providing plaster of Paris	25 kg Bag	
26.	Providing chalk mitti	25 Kg Bag	
27.	Providing fevicol DDL	Per kg	

MAINTENANCE AND REPAIR SPECIFICATION FOR CIVIL WORK

SNO.	DESCRIPTION	UNIT	RATE (Per unit)
1	Supply only medium Yamuna/Ganga sand	100 Cft	
2	Supply only Coarse sand	100 Cft	
3	Supply only Silver sand	100 Cft	
4	Supply only soil (for plantation / Earth Filling)	100 Cft	
5	Supply only 1/2 Stone Chips	100 Cft	
6	Supply only 1/4 Stone Chips	100 Cft	
7	Supply only Coarse sand	P/Bag	
8	Supply only 1/2 Stone Chips	P/Bag	
9	Supply only 3/4 Stone Chips	P/Bag	
10	Supply only Cement (50kg)	P/Bag	
11	Supply only bricks No. -1	P/Pcs	
12	Supply Only 10 mm Rod	P/ KG	
13	Supply Only 8 mm Rod	P/Bag	
14	Supply Only maure	P/Lorry	
15	Supply only Synthetic enamel paint	P/Ltr.	
16	Material & Labour for plaster to wall and ceiling	P/Sqm	
17	Material & Labour for time wash single coat	P/Sqm	
18	Material & Labour for time wash double coat	P/Sqm	
19	Material & Labour distemper paint single coat	P/Sqm	
20	Material & Labour distemper paint double coat	P/Sqm	
21	Material & labour for distemper paint double coat over a coat of cement primer	P/Sqm	
22	Material & labour for weather coat paint single coat	P/Sqm	
23	Material & labour for weather coat paint double coat	P/Sqm	
24	Material & labour for Weather coat paint over a coat of cement primer over a coat of wall putty	P/Sqm	
25	Material & labour for cement base paint (Snowcem) single coat	P/Sqm	
26	Material & labour for cement base paint (Snowcem) double coat	P/Sqm	
27	Material & labour for Red Oxide Paint	P/Sqm	
28	Material & labour for Oil paint single coat	P/Sqm	
29	Material & labour for Oil paint double coat	P/Sqm	
30	Material & labour for Plastic paint single coat	P/Sqm	
31	Material & labour for Plastic paint double coat	P/Sqm	
32	Material & labour for Oil paint to door only	Each	
33	Material & labour for Oil paint to window only	Each	
34	Material & labour for Oil paint to Ventilator only	Each	
35	Material & labour for Oil paint to Almirah only	Each	

36	Material & labour for Notice board making with wooden frame plywood cover back side with pin cloth complete	P/Sqft	
37	Supply & fixing wooden frame Door chowkhhat	P/Cft	
38	Supply & fixing wooden door shutter	P/Sqft	
39	Supply & fixing wooden skeleton door shutter (wire mess panel)	P/Sqft	
40	Supply & fixing Sunmica (vinly) Board	P/Sqft	
41	Supply & fixing Acrylic Sheet 3/4 mm	P/Sqft	
42	Supply & fixing Stainless steel wire mess	P/Sqft	
43	Supply & fixing 3 mm thick glass	P/Sqft	
44	Supply & fixing 5 mm thick glass	P/Sqft	
45	Supply & fixing 6 mm thick mirror glass	P/Sqft	
46	Supply & fixing PVC door frame	P/Sqft	
47	Supply & fixing PVC door shutter	P/Sqft	
48	Supply & fixing 18"*12" wall tiles	P/Sqft	
49	Supply & fixing 16"*16" floor tiles	P/Sqft	
50	Supply & fixing 2"*2" floor tiles	P/Sqft	
51	Supply & fixing of interlocking paver block	P/Sqft	
52	Supply & fixing of pre-polished checkered tiles	P/Sqft	
53	Supply & fixing of 10 mm thick outdoor tiles size 12"*12"	P/Sqft	
54	Supply & fixing steel window with Guard bar	P/Sqft	
55	Supply & fixing steel window peg-stay	Each	
56	Supply & fixing steel window handle	Each	
57	Supply & fixing for PCC 1:4:6 (40mm)	P/Sqft	
58	Supply & fixing for PCC 1:4:6 (20mm)	P/Sqft	
59	Supply & fixing 15 mm dia GI pipes	P/Rft	
60	Supply & fixing 20 mm dia GI pipes	P/Rft	
61	Supply & fixing 40 mm dia GI pipes	P/Rft	
62	Supply & fixing 50 mm dia GI pipes	P/Rft	
63	Supply & fixing 80 mm dia GI pipes	P/Rft	
64	Tank cleaning 1000 Ltr.	Each	
65	Tank cleaning 500 Ltr.	Each	
66	Tank cleaning 5000 Ltr.	Each	
67	Supply & fixing PVC Tank 500 ltr.	Each	
68	Supply & fixing PVC Tank 1000 ltr.	Each	
69	Supply & fixing PVC Tank 2000 ltr.	Each	
70	Supply & fixing PVC Tank 5000 ltr.	Each	
71	Supply & fixing PVC Bib Cock	Each	
72	Supply & fixing PVC Stop Cock	Each	
73	Supply & fixing PVC shower	Each	
74	Supply & fixing PVC cistern 10 Ltr.	Each	
75	Supply & fixing PVC pipe 1/2'	P/ft	
76	Supply & fixing PVC pipe 3 /4'	P/ft	

77	Supply & fixing PVC pipe 1'	P/ft	
78	Supply & fixing PVC pipe 3'	P/ft	
79	Supply & fixing PVC pipe 4'	P/ft	
80	Supply & fixing PVC pipe pillar tap	Each	
81	Supply & fixing PVC pipe waste pipe	Each	
82	Supply & fixing PVC pipe 5 Grating	Each	
83	Supply & fixing CP bib tap	Each	
84	Supply & fixing CP Stop Cock	Each	
85	Supply & fixing CP Pillar tap	Each	
86	Supply & fixing CP Head Shower	Each	
87	Supply & fixing CP 5" Grating	Each	
88	Supply & fixing 500 mm OT Pan	Each	
89	Supply & fixing Gents Urinal	Each	
90	Supply & fixing Ladies Urinal	Each	
91	Supply & fixing 3/4" Gate Valve	Each	
92	Supply & fixing 2" Gate valve	Each	
93	Supply & fixing 4" dia Ci soil waste pipe	P/Rft	
94	Supply & fixing 3" dia soil CI soil waste pipe	P/Rft	
95	Supply & fixing 4" dia CI Bend	Each	
96	Supply & fixing 4" dia CI Tee	Each	
97	Supply & fixing 3" dia Ci Bend	Each	
98	Supply & fixing 3" dia CI Tee	Each	
99	Supply & fixing 6" Agriculture Pipe	P/Rft	
100	Supply & fixing 8" Agriculture Pipe	P/Rft	
101	Supply & fixing 4"dia PVC pipe	P/Rft	
102	Supply & fixing 4" dia PVC bend	Each	
103	Supply & fixing 4" dia PVC Tee	Each	
104	Supply & fixing 6" dia Ci bend	Each	
105	Supply & fixing 6" dia CI pipe	Each	
106	Supply & fixing 4" Has & Staple	Each	
107	Supply & fixing 6" Tower bolt (Aluminium)	Each	
108	Supply & fixing 8" Has bolt (Aluminium)	Each	
109	Supply & fixing 6" Handle (Aluminium)	Each	
110	Supply & fixing 4" Stainless Steel Butt Hinges	Each	
111	Supply & fixing MS" Butt Hinges	Each	
112	Supply & fixing 6" Stainless Steel Tower Bolt	Each	
113	Supply & fixing 4" Stainless Steel Handle	Each	
114	Supply & fixing Door closer	Each	
115	Supply & fixing Door spring	Each	
116	Supply & fixing Pre-painted Galvanium Sheet	P/Sft	
117	Supply & fixing Pre-painted Galvanium Ridge	P/Rft	
118	Supply & fixing aluminium door shutter	P/Sft	
119	Supply & fixing aluminium widow shutter	P/Sft	
120	Supply & fixing aluminium ventilator loover type	Each	
121	Material & labour of 5" brick work	P/Sqft	

122	Material & labour of 10" brick work	P/Sqft	
123	Material & labour of 50 mm MS pipe	P/Rft	
124	Material & labour of 40 mm MS pipe	P/Rft	
125	Supply & fixing of 60 mm MS pipe	P/Rft	
126	Supply & fixing of false ceiling board size 2'*2'	P/Sqft	
127	Supply & fixing multi lock for Almirah	Each	
128	Supply & fixing handle for Almirah	Each	
129	Supply & fixing of Almirah lock	Each	
130	Supply & fixing of Purpose lock	Each	
131	Supply & fixing 1" Steel Curtain Rod	P/Rft	
132	Supply & fixing 1" socket (fancy type)	Each	
133	Supply & fixing Commod P/S type	Each	
134	Supply & fixing Commod for child	Each	
135	Supply & fixing Anglo Indian Commod	Each	
136	Supply & fixing Commod Shower	Each	
137	Supply & fixing CP Two in one Bib-cock	Each	
138	Supply & fixing PVC Two in one Bil-cock	Each	
139	Supply & fixing PVC Seat cover	Each	
140	Supply & fixing 3" PVC pipe	Each	
141	Supply & fixing 3" PVC bend	P/Rft	
142	Supply & fixing 3" PVC door tee	Each	
143	Supply & fixing of Knob (PVC / Wooden)	Each	
144	Supply & fixing Wash hand basin standard	Each	
145	Material & labour for Steel window repair	Each	
146	Material & labour for Gate Repair	Each	
147	Material & labour for Gate / Iron Work	P/KG	
148	Material & labour for Iron grill	P/KG	
149	Material & labour for Steel window grill	P/Sqm	
150	Supply daily wage un skilled (Mason)	P/day	
151	Supply Daily wage skill labour / Helper	P/day	
152	Supply of daily wage Carpenter	P/day	
153	Supply of daily wage Plumber	P/day	
154	Supply of daily wage Painter	P/day	
155	Supply of daily wage Sweeper	P/day	
156	Supply of daily wage welder	P/day	
157	Supply of welding machine	P/day	
158	Supply of daily tree cutter labour	P/day	
159	Supply and fixing 20mm UPVC pipe	P/Rft	
160	Supply and fixing 20mm UPVC pipe fittings (Tee, Elbow, Socket, MTA, FTA, Ball valve etc.)	Each	
161	Supply and fixing of Ball Cock for cistern	Each	
162	Supply and fixing of Ball Cock for Water Tank (500/1000/2000/5000 ltr)	Each	
163	Supply only daily wage Electrician	Per Day	
164	Supply only daily wage Electrician Helper	Per Day	

165	Cleaning of all Sewage Pipe Lines of the Vidyalaya	One job	
166	Supply & fixing of Road Side Tiles	@ tile	