

निविदा – दस्तावेज  
TENDER-DOCUMENT

एक नजर में निविदा के महत्त्वपूर्ण 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	10/02/2026 before 17:00 hrs
निविदा जमा करने की अंतिम तिथि एवं समय / Last date and time of submission of tender	Date: 10/02/2026 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	Free of cost
वायदा राशी / Earnest Money Deposit*	Rs. 50000/- (Rupees fifty thousand Only) refundable without interest. EMD Exemption Allowed a valid Registration certificate with 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 /self 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 theTender form
निविदा पूर्व मीटिंग का दिनांक / Date of pre-bid meeting	NA
Date & Time of opening tender	Date: 11/02/2026 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). No overwriting or corrections will be allowed on bills or documents.
- 10). 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.
- 11). The contractor shall work under the direction of the committee in-charge of this contract.
- 12). 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.
- 13). 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.
- 14). The said contract may be terminated by giving one month notice by the PM SHRI Kendriya Vidyalaya No.1 Delhi Cantt side.
- 15). 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.

- 16). 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.
- 17). In case of any dispute, anomalies or difference of opinion, the decision of the principal KVS shall be final and binding.
- 18). The contractor shall not be allowed to outsource any part of the contract work to any subcontractor.
- 19). PM SHRI Kendriya Vidyalaya No.1 Delhi Cantt. shall reserve the right to cancel the contract without assigning any reason thereof.
- 20). 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.
- 21). The works are required to be done on General Holidays and Sundays also, if required.
- 22). 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.
- 23). 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 fails 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 11.02.2026 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. 50,000/- ( 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 be 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 scribing 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 10.02.2026 up to 17:00 hrs. Which will be opened on 11.02.2026 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 free of cost.
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 10.02.2026 at 17:00 hrs.**
- a). Request to submit the scaled quotations through Speed post / Registered post /self 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

S. No.	Discription	Unit
	DESCRIPTION	UNIT
1	Supply only medium Yamuna/Ganga sand	100 C.ft.
2	Supply only Coarse sand	100 C.ft.
3	Supply only Silver sand	100 C.ft.
4	Supply only soil (for plantation / Earth Filling)	100 C.ft.
5	Supply only 1/2 Stone Chips ✓	100 C.ft.
6	Supply only 1/4 Stone Chips	100 C.ft.
7	Supply only Coarse sand	Per Bag
8	Supply only 1/2 Stone Chips	Per Bag
9	Supply only 3/4 Stone Chips	Per Bag
10	Supply only Cement (50kg)	Per Bag
11	Supply only bricks No. -1	Per Pcs
12	Supply Only 10 mm Rod	Per KG
13	Supply Only 8 mm Rod	Per Bag
14	Supply Only maure	Per Lorry
15	Supply only Synthetic enamel paint	Per 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 chowkhat	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 Summica (vinly) Board	P/Sqft
41	Supply & fixing Acrylic Sheet ¼ 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 ¾" Gate Valve	Each
55	Supply & fixing 16.75 mm HDMR Ply	P/Sq.Ft.
56	Supply & fixing 7 mm HDMR Ply	P/Sq.Ft.
57	Supply & fixing 18 mm Commercial Ply	P/Sq.Ft.
58	Supply & fixing for PCC 1:4:6 (20mm)	P/Sq.Ft.
59	Supply & fixing 18 mm Commercial Ply	P/Sq.Ft.
60	Supply & fixing Flush Door Wooden	Each

61	Supply & fixing Iron Frame Door Chowkhat	Each
62	Supply only JCB Machine	Per Day
63	Supply & fixing 36 Wall LED Lights	Each
64	Supply and Fixing Fan Capistors	Each
65	Supply and Fixing Modular Switches	Each
66	Supply and Fixing Modular Sockets	Each
67	Supply and Fixing Modular Plates	Each
68	Supply and Fixing Modular Boxes Metal ✓	Each
69	Supply and Fixing Copper Wire Bundle	P/Sq.mm
70	Supply and Fixing 6 to 32 A MCB	Each
71	Supply & fixing PVC Bib Cock	Each
72	Supply & fixing PVC Stop Cock	Each
73	Supply & fixing DP MCB	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 Aluminium Partition	P/Sq.Ft.
78	Supply & Fixing Aluminium Window/Door	P/Sq.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 Wash Basin	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 16 A Power Set	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'x2'	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
	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