

निविदा प्रपत्र

कार्य का नाम— अध्यक्ष/आयुक्त कैम्प कार्यालय की रंगाई—पुताई का कार्य।

वर्ष 2022-23

अधिशाषी अभियंता



निविदा प्रपत्र

कार्य का नाम— अध्यक्ष / आयुक्त कैम्प कार्यालय की रंगाई—पुताई का कार्य।

अनुमानित लागत— : रू0—7.04 लाख (नियमानुसार जी.एस.टी. अलग से देय होगा)

निविदा प्रपत्र का मूल्य- : रू0-5000+900 = 5900.00

धरोहर राशि : रू०-0.71 लाख

कार्य पूर्ण करने की अवधि : 01 माह

अनुरक्षण अवधि : कार्य समाप्ति से 01 वर्ष

फर्म / ठेकदार का नाम :.....

.....

निविदा की वैधता : 90 दिन

निविदा प्राप्ति तिथि : 22.03.2023, 3.30 बजे अपरान्ह

(अधिशाषी अभियंता एवं सचिव कार्यालय कक्ष में स्थिति टेण्डर बाक्स में)

निविदा खोलने की तिथि : 22.03.2023 4.00 बजे अपरान्ह

बस्ती विकास प्राधिकरण-बस्ती

Abstract of Cost

कार्य का नाम-अध्यक्ष / आयुक्त कैम्प कार्यालय की रंगाई—पुताई का कार्य

Sr.No.	ltem	Quantity	Unit	Rate	Amount
1	Scraping old white or colour wash including disposal of refuse as directed by Engineer-in-charge within a distance of 60 meter (200 feet) as per sl No-19/708	3350.00	SQM	10	33500
2	Providing and applying white cement based putty of average thickness 1mm, of approved brand and manudacturer, over the plastered wall surface wall surface to prepare the surface even and smooth complete (SI No.13.80 as per Lucknow)	3350.00	SQM	99	331650
3	Wall painting (two coat) with plastic emulsion paint of first quality approved brand and manufacture on under coated wall surface to give an even shade including thorughly brushing and other foregin matter and sand papered smooth (SI.No23/NBO 18.57)	1800.00	SQM	85	153000
4	Finishing walls with Premium Acrylic smooth exterior paint with Silicon addivitives of required shade new work (two or more coat applied @ 1.43ltr./10sqm over and including base coat of water proofing cement paint applied @ 2.20kg/10sqm) as per SI No.CPWD 13.47.1	1550.00	SQM	110	170500
5	Painting or warnishing on previously painted old wood work including its sand papering rubbing and cleaning as required for proper completion of work as per SI No.643	350.00	SQM	45	15750
					704400.00
				T	704400.00
		18 % GST=			126792.00
					831192.00

Building, Sewer Water Main and to tender for this work according I/ We have deposited the F.D.R./N.S.C.No	Electrical Works for the to registration. earnest money as deta	niled below :-	e auhtorized
office	Dated	Name of Bank/pos	
	ee to execute % above/below (ir	the above work word)	[°] %
Opened by me.		CONTRACTOR	

A.E.

J.E.

E.E.