भा. कृ. अनु. पा. - केंद्रीय खारा जलजीव पालन अनुसंधान संस्थान
ICAR - CENTRAL INSTITUTE OF BRACKISHWATER AQUACULTURE
(ISO 9001 : 2015 Certified)
भारतीय कृषि अनुसंधान परिषद, कृषि एवं किसान कल्याण मंत्रालय, भारत सरकार
Indian Council of Agricultural Research, Ministry of Agriculture and Farmers Welfare, Govt. of India
75, संथोम हाई रोड, एम. आर. सी. नगर, आर. ए. पुरम, चेन्नई- 600 028, तमिल नाडु, भारत
75, Santhome High Road, M. R. C. Nagar, R. A. Puram, Chennai- 600 028, Tamil Nadu, India

F.No.: 16-6/26-27/ST **Date: 05.06.2026**

NOTICE INVITING e-TENDERS
(NATIONAL COMPETITIVE BIDDING)

Online bids are invited on single stage two bid systems for the work of "Bushes cleaning & providing paverblock in backside of the trainee's hostel at CIBA Hqrs " with the General terms & conditions and specifications mentioned in the Annexure I to V respectively. (Evaluation of bid will be made without taking GST).

Tender documents may be downloaded from CIBA web site https://ciba.res.in(for reference only) and CPPP site https://eprocure.gov.in/eprocure/app as per the schedule as given in CRITICAL DATE SHEET as under.

CRITICAL DATE SHEET:

Published Date	**05TH June 2026 (7.00 PM)**
Bid Document Download / Sale Start Date	05TH June 2026 (07.00 PM)
Bid Submission Start Date	05TH June 2026 (07.00 PM)
Bid Clarification Start Date	05TH June 2026 (07.00 PM)
Bid Clarification End Date	**25th June 2026 (05.00 PM)**
Bid Submission End Date	**27th June 2026 (05.00 PM)**
Bid Opening Date	**29th June 2026 (10.00 AM)**

Working Site:

ICAR – CIBA ,
MRC Nagar,
Raja Annamalaipuram, Chennai,
Tamil Nadu 600028

Bids shall be submitted online only at CPPP website: **https://eprocure.gov.in/eprocure/app**. **Manual bids are strictly not accepted under any circumstances.**

E-procurement system ensures locking on the scheduled date and time. The system will not accept any bid after the scheduled date and time of submission of bid. The Tender Inviting Authority has all the rights to retender or cancel the tender at any stage without mentioning the reasons.

Tenderer / Contractors are advised to follow the instructions carefully provided in **Instructions to Bidders (ITB) and General Condition of Contract (GCC)**, without fail, which are uploaded in our website at **https://ciba.res.in/** under "TENDER", before submission of your bid.

Care has been taken to avoid contradiction between stipulation in the ITB, GCC and those in the other sections of the bidding documents. But wherever contradiction arises, if any, stipulations contained in the Schedule of Requirements shall prevail.

Tenderer / Contractor are also advised to follow the instructions provided in the 'Instructions to the Contractors/Tenderer for the e-submission of the bids online through the Central Public Procurement Portal for e-Procurement at 'https://eprocure.gov.in/eprocure/app**'**

Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

Not more than one tender shall be submitted by one contactor or contractors having business relationship. Under no circumstance will father and his son(s) or other close relations who have business relationship with one another (i.e. when one or more partner(s)/director(s) are common) be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable to rejection.

Tenderer who has downloaded the tender from the CIBA website https://ciba.res.in and Central Public Procurement Portal (CPPP) website

https://eprocure.gov.in/eprocure/app , https://eprocure.gov.in/epublish/app **shall not tamper/modify the tender form including downloaded price bid template in any manner**. In case if the same is found to be tampered / modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with CIBA.

Before the deadline for submission of the online bid, CIBA, Chennai reserves the right to modify the tender document terms and conditions. Such amendment / modification will be notified on website against said tender ID. Intending tenderers are advised to visit again CIBA website https://ciba.res.in/ and CPPP website https://eprocure.gov.in/eprocure/app at least 3 days prior to closing date of submission of tender for any corrigendum / addendum/ amendment.

EMD Payment:

Bid Security EMD	**Rs.30,000.00**	In Words Rupees Thirty Thousand Only.

Earnest Money Deposit is to be deposited by **Demand Draft** in favour of **ICAR Unit CIBA and payable at Chennai** obtained from any Nationalized/ scheduled Bank valid for three months. Bidders are required to submit the details of EMD payment at the time of Bid Preparation.

The Hard Copy of original instruments in respect of earnest money deposit must be delivered to The Director Central Institute of Brackishwater Aquaculture (ICAR), No. 75, Santhome High Road, R.A.Puram, Chennai – 600 028 on or before opening bid**.**

All applicable bank charges shall be borne by the applicant and he shall not have any claim what so ever on this account on Government.

Tenderer shall likely to be liable for legal action for non-submission of original payment instrument like DD, etc., against the submitted bid.

Bids will be opened as per date/time as mentioned in the **Tender Critical Date Sheet.** After online opening of Technical-Bid the results of their qualification as well Price-Bid opening will be intimated latter.

Performance Security Deposit:

Successful Bidder can submit the Performance Security 3% in the form of Account Payee Demand Draft also. DD should be made in favour of ICAR UNIT

CIBA payable at CHENNAI. After award of contract, Successful Bidder can upload scanned copy of the DD and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract. No interest will be paid to these deposits. **Performance Security deposit has to be claimed within three years after completion of work, otherwise it would be forfeited.**

Submission of Tender

1. The tender shall be submitted online in two parts, viz., technical and price bid.
2. The bids submitted through Post/Telegram/Fax/email shall not be considered and will be summarily rejected.
3. No correspondence will be entertained in this matter.

Technical Bid:

The following documents are to be furnished by the bidder/supplier/Contractor along with Technical Bid as per the tender document in the following order, failing which the competent authority reserves the right to reject the bid at the bid opening stage itself without entertaining for further process.

i) Signed and scanned copy

1. Tender Acceptance Letter (Annexure-I) (To be given on Company Letter Head).
2. Price Bid Undertaking (Annexure-II) (To be given on Company Letter Head).
3. General Terms & Conditions (Annexure-III) (To be given on Company Letter Head) and Price Reasonability Certificate (Annexure-IV)
4. Specification (Annexure-V)
5. DD pertaining to Earnest Money Deposit.
6. To claim the EMD exemption under the MSE Procurement Policy, Valid MSME/NSIC certificate as per Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro Small and Medium Enterprises (MSME)
7. PAN card.
8. GST Certificate.
9. Valid Registration Certificate.
10. Affidavit of partnership / proprietary firm.
11. Last three years Income-tax returns.

12. Audited Balance sheet of last three years.
13. Check list mentioning all the above documents.
14. Bidders are required to have a minimum of 3 years' experience in providing the same/similar service.
15. Visitor Pass (Issued by ICAR-CIBA Official – EDMU of CIBA).

Price Bid:

(a) Price bid undertaking

(b) Schedule of price bid in the form of BOQ_XXXX.xls.

(c) There should not be any deviations from the Price bid template that been uploaded with this e-tender, otherwise the bid will be summarily rejected.

Annexure-II

PRICE BID UNDERTAKING

(To be given on Company Letter Head)

From: (Full name and address of the Bidder)

_____

_____

_____

To,

The Director,

Central Institute of Brakishwater Aquaculture,

75, Santhome High Road,

R.A. Puram,

Chennai – 600 028

Dear Sir/Madam,

Sub: Price Bid Undertaking – Reg

CIBA Ref.No: 16-6/26-27/ST.

a. I submit the Price Bid for the **Bushes cleaning & providing paverblock in backside of the trainee's hostel at CIBA Hqrs** as envisaged in the Bid document.

2. I have thoroughly examined and understood all the terms and conditions as contained in the Bid document, and agree to abide by them.

3. I offer to supply at the rates as indicated in the price Bid of this tender.

Place: Yours Faithfully,

Date :

Signature of authorized Representative

Schedule of price bid in the form of BOQ_XXXX .xls:

The below mentioned Financial Proposal/Commercial/Price bid format is a model, provided as BoQ_XXXX.xls along with this tender document at https://eprocure.gov.in/eprocure/app. Bidders are advised to download this BoQ_XXXX.xls as it is and quote their offer/rates in the permitted column and upload the same in the Price bid. **Bidder shall not tamper/modify downloaded price bid template in any manner**. In case if the same is found to be tempered/modified in any manner, **tender will be completely rejected and EMD would be forfeited** and tenderer is liable to be banned from doing business withCIBA,Chennai.

	A	B	D	E	F	M	BA	BC
1	Validate	Print	Help		Item Rate BoQ			
4	Tender Inviting Authority:							
5	Name of Work:							
6	Contract No:							
8	Name of the Bidder/ Bidding Firm / Company :							
9	PRICE SCHEDULE (This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)							
10	NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
11	Sl. No.	Item Description	Quantity	Units	Estimated Rate in Rs. P	BASIC RATE In Figures To be entered by the Bidder in Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT In Words
12	1	2	4	5	6	13	53	55
28	1	Item 1						
29								
30	Total in Figures						0.00	INR Zero Only
32	Quoted Rate in Words		INR Zero Only					

1. The rates shall be quoted in Indian Rupee only.
2. The rates has to filled at the particular cells in the BoQ_XXXX.xls such as taxes, fees, levies, etc. and any revision in the statutory taxes, fees, etc will be the responsibility of the Bidder.
3. The payment will be made to the Consultant/Bidder/Supplier at any Bank Account maintained in India by way of ECS/RTGS after deducting the TDS as applicable.
4. The quoted rates shall remain firm throughout the tenure of the contract and no revision is permissible for any reason.
5. Evaluation of bid will be made without taking GST.

Instructions for Online Bid Submission:

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at: https://eprocure.gov.in/eprocure/app.

Registration:

1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: https://eprocure.gov.in/eprocure/app) by clicking on the link "**Online bidder Enrollment**" on the CPP Portal which is free of charge.
2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
3) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
4) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
5) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
6) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

Searching for tender documents:

1. There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option

of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.

2. Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
3. The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

Preparation of bids:

1. Bidder should take into account any corrigendum published on the tender document before submitting their bids.
2. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Deviations from these may lead to rejection of the bid.
3. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
4. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" or ''Other Important Documents'' area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

Submission of bids:

1. Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
2. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
3. Bidder has to select the payment option as “offline” to pay the tender fee / EMD as applicable and enter details of the instrument.
4. Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise, the uploaded bid will be rejected.
5. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white colored (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.
6. The server time (which is displayed on the bidders’ dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
7. All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128-bit

encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.

8. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
9. Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
10. The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

Assistance to bidders:

1. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
2. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk.

The Director,
Central Institute of
Brackishwater Aquaculture,
No.75.Santhome High Road,
R.A.Puram,
Chennai –600028.

ANNEXURE - I

TENDER ACCEPTANCE LETTER

(To be given on Company Letter Head)

To,

The Director,

Central Institute of Brakishwater Aquaculture,

No.75. Santhome High Road,

R.A.Puram,

Chennai – 600 028.

Subject : Acceptance of Terms & Conditions of e-Tender – Reg

CIBA Ref.No :16-6/26-27/ST.

Tender ID : _____

Name of Tender / Bushes cleaning & providing paverblock in backside of the trainee's hostel at CIBA Hqrs .

Make & Model : _____

Country Of Origin: _____

********** ********** *********

Dear Sir,

1. I/ We have downloaded the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely:

_____

_____

_____

as per your advertisement, given in the above-mentioned website(s).

2. I / We hereby certify that I / we have read the entire clauses, terms and conditions of the tender document from **CPPP portal** which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.

3. The corrigendum(s) issued from time to time by your department/ organization too has also been taken into consideration, while submitting this acceptance letter.

4. I / We hereby unconditionally accept the tender conditions of above-mentioned tender document(s) / corrigendum(s) in its totality / entirety and also unconditionally accept that CIBA, Chennai has the right to accept the whole or any part of the Tender or portion of the quantity offered or reject it in full without assigning any reason.

5. I / We accept that being L1 alone will not confer the award of the contract by the CIBA. The Award of the contract will be communicated by CIBA, Chennai through Post/ Fax / electronic form of communication, which is final and I / we shall abide by the terms / conditions / clauses contained therein.

6. I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.

7. I / We certify that all information furnished by our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

ANNEXURE - III

GENERAL TERMS & CONDITIONS

1. Evaluation of bids will be made without taking GST.
2. Before submitting quote, the contractor should compulsory visit working site location to assess the requirement. Visitor's Pass (HQRS of CIBA) with duly signed by the concerned staff of EDMU of CIBA, is mandatory for the consideration of the Bid. Otherwise the bid will be rejected.
3. The right to accept the rates and bidding the work based on the quality and reputation of the firms rests with the DIRECTOR, CIBA and it cannot be challenged. The DIRECTOR, CIBA reserves the right to accept or reject any one or all the quotations without any reason.
4. No advance and any part payment will be made for this work.
5. A demand draft for an amount of **Rs. 30,000.00/- (Rupees Thirty Thousand Only)** as earnest money deposit may be drawn in favour of "ICAR UNIT, CIBA, CHENNAI" payable at Chennai and the same should be scanned and uploaded along with the technical bid. The Hard Copy of original Demand Deposit in respect of earnest money deposit must be delivered to The Director Central Institute of Brackishwater Aquaculture (ICAR), No. 75, Santhome High Road, R.A.Puram, Chennai – 600 028 on or before opening bid.
6. Income tax will be deducted on the work done value as per govt. norms and the same will be remitted to the IT Department concerned.
7. Deduction of TDS on GST as per Govt. rules/guidelines if the final bill amount exceeds Rs.2.50 lakhs.
8. The Performance guarantee deposit 3% value of work done will be deducted in the Final bill (Including EMD). Performances guarantee (3%) will be refunded to the contractor only after completion of performance maintenance period - one year from the date of completion of work. No interest will be paid to these deposits. Performance Security deposit has to be claimed within three years after completion of work, otherwise it would be forfeited.
9. The work should be completed within 90 days from the date of issue of work order to the satisfaction of the authority concerned.
10. During executing of work any loss/Hazard due to any reason for the men and materials will be borne by the contractor. The Institute will not be responsible for any loss or damage /Hazard.
11. The rates are to be quoted to have a minimum validity for a period up to 30-12-2026.

12. While executing the work, the executing agency is fully responsible for any damage to Institute materials and the same may be replaced (including materials & labour charges for the replacement) by the Contractor at his own cost.

13. **The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.**

14. After award of contract – Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting fabrication. Successful Bidder shall submit Detailed Design Drawings for Buyer's approval, within 10 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 7 days. Seller shall be required to ensure supply as per approved Drawings with modifications as communicated by Buyer. If there is delay from buyer side in approval of drawing– the delivery period shall be refixed without LD for the period of delay in approval of Drawing

15. **Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

16. **Forms of EMD** Bidders can also submit the EMD with Account Payee Demand Draft in favour of **ICAR UNIT CIBA payable at CHENNAI**. Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

17. **Forms of EMD:** Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also DD should be made in favour of **ICAR UNIT CIBA payable at CHENNAI**. After award of contract, Successful Bidder can upload scanned copy of the DD and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

18. The bidder should complete the supply and installation within 90 days after the issuance of the supply order. After completion of the work, the final bill will be prepared based on the actual quantities executed

19. For inspection of the site, **1). Shri Prabhu Phone: 8124923616** may please be contacted between 10.00 hrs to 16.00 hrs on all working days.

ANNEXURE-IV

(Letter head of firm)

Price Reasonability Certificate

It is certified that the rates quoted in Tender/Bid No. …….
Dated
…… for …… [Item Name] are exclusively for Academic and Research Institutions and do not exceed prices charged to other Government/PSUs/Autonomous Bodies/IITs/NITs/IIITs or any other organization of similar nature, for similar supplies made in the current financial year.

It is confirmed offering the maximum discount to ICAR-CIBA and ensuring our price quoted is the comparable to other institutions/organizations mentioned.

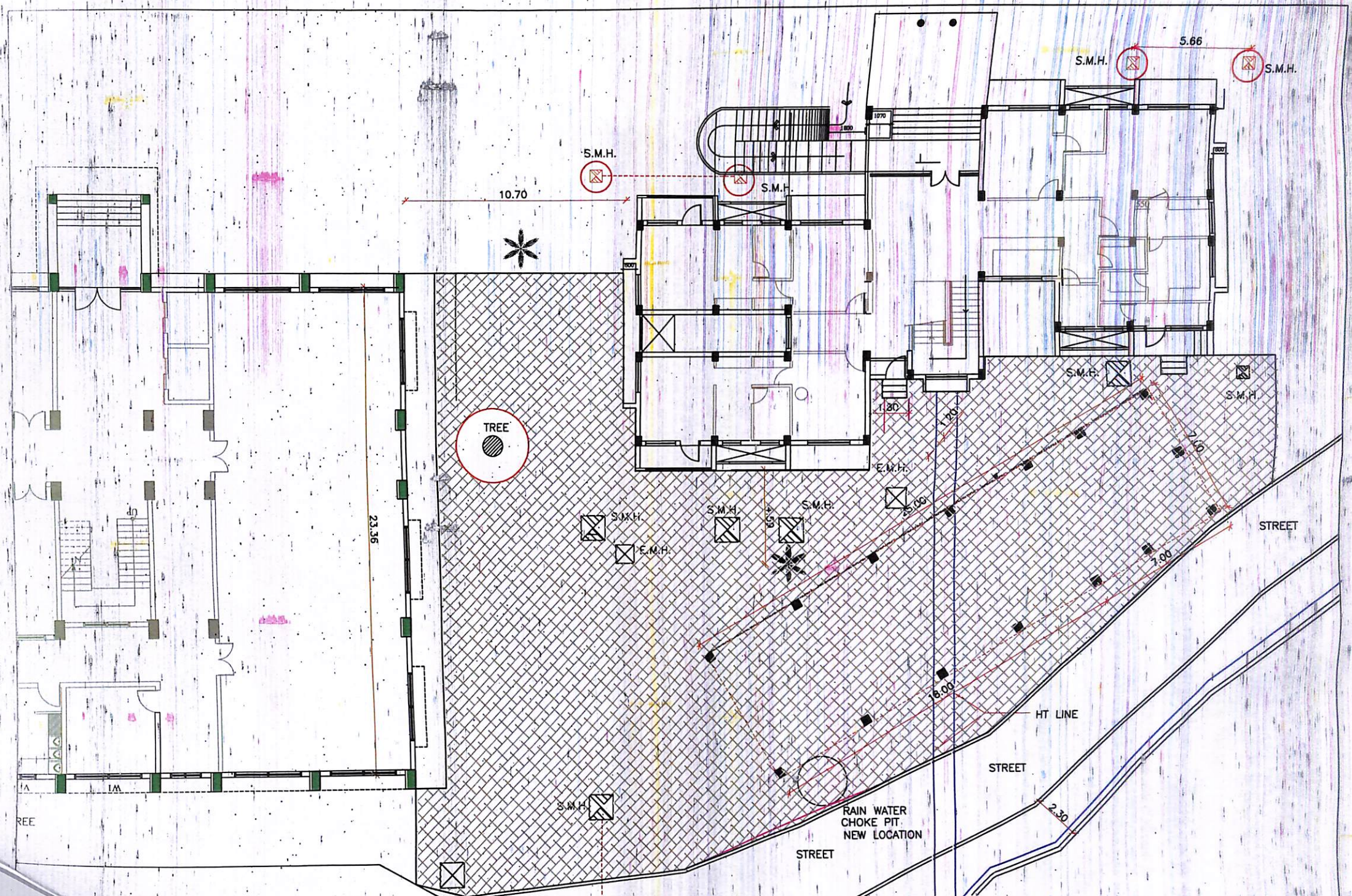
I undertake that if it is found at any stage that same or similar product/systems were supplied by this firm to any other Government/ PSUs/Autonomous Bodies/IITs/NITs/IIITs or any other organization of similar nature, at a lower price during the current financial year (exception for on account of change in Govt fixed taxes and levies, substantial fluctuation in currency rates etc.), then the following rights will be available with ICAR-CIBA, which can be exercised at the option of the buyer as a remedial measure: either any one of the available rights or any combination thereof.

- Demand refunds for the price difference.
- Cancel the current purchase order.
- Debar us from participating in future tenders.
- Initiate legal action for any discrepancies.

Yours faithfully,

(Bidders detail and Sign)

ANNEXURE-V



PROPOSED CANTEEN PLAN AT REAR SIDE OF TRAINEES HOSTEL

Abstract

e of Work: Bushes cleaning & Providing paverbock in backside of the trainees hostel at CIBA Hqrs,Santhome,Chennai-28

o	CODE	DESCRIPTION	QTY.	UNIT	RATE	AMOUNT
1	2.28	Surface dressing of the ground including removing vegetation and in-equalities not exceeding 15 cm deep and disposal of rubbish, lead up to 50 m and lift up to 1.5 m.				
	2.28.1	All kinds of soil	580.00	sqm	34.15	19807.00
2	2.8	Earth work in excavation/ surface excavation by mechanical means (Hydraulic excavator)/ manual means over areas (exceeding 20 cm in depth, 1.5 m in width as well as 10 sqm on plan) including dressing of sides and ramming of bottoms, including getting out and disposal of excavated earth lead upto 50 m and lift upto 1.5 m, as directed by Engineer-incharge.				
	2.8.1	All kinds of soil	267.00	cum	177.50	47391.61
3	4.10	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level :	3.50	cum	6518.60	22782.51
	4.1.10	1:5:10 (1 cement : 5 coarse sand (zone-III) derived from natural sources : 10 graded stone aggregate 40 mm nominal size derived from natural sources)				
4	5.22	Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete upto plinth level.	810.00	Kg	107.85	87358.23
	5.22.6	Thermo-Mechanically Treated bars of grade Fe-500D or more.				
5	5.1	Providing and laying in position specified grade of reinforced cement concrete, excluding the cost of centering, shuttering, finishing and reinforcement All work up to plinth level :	8.00	cum	9045.75	72388.61
	5.1.2	1:1.5:3 (1 cement : 1.5 coarse sand (zone-III) derived from natural sources : 3 graded stone aggregate 20 mm nominal size derived from natural sources)				
6	5.9	Centering and shuttering including strutting, propping etc. and removal of form for	40.00	Sqm	392.15	15686.00
	5.9.1	Foundations, footings, bases of columns, etc. for mass concrete				
7	6.3	Brick work with common burnt clay machine moulded perforated bricks of class designation 12.5 conforming to IS: 2222 in superstructure above plinth level up to floor five level in cement mortar 1:6 (1 cement : 6 coarse sand) :	0.50	cum	9299.90	4603.45
	6.3.1	With F.P.S.(non modular) bricks				

S.No	CODE	DESCRIPTION	QTY.	UNIT	RATE	AMO
8	13.3	20 mm cement plaster of mix :1:6 (1 cement: 6 fine sand)	1.50	sqm	450.00	675.00
9	LMR	Supplying and filling in plinth with quarry dust under floors including, watering, ramming consolidating and dressing complete.	75.00	cum	1020.00	76500.00
10	16.91.1	Providing and laying factory made chamfered edge Cement Concrete paver blocks in footpath, parks, lawns, drive ways or light traffic parking etc, of required strength, thickness & size/ shape, made by table vibratory method using PU mould, laid in required colour & pattern over 50mm thick compacted bed of sand, compacting and proper embedding/laying of inter locking paver blocks into the sand bedding layer through vibratory compaction by using plate vibrator, filling the joints with sand and cutting of paver blocks as per required size and pattern, finishing and sweeping extra sand. complete all as per direction of Engineer-in-Charge.60mm thick cement concrete paver block of M-35 grade with approved colour, design & pattern.	**720.00**	Sqm	1045.65	752868.00
11	LMR	Extra for preparation and consolidation/ compaction of sub grade/ Earth with Vibrating Plate Compactor of 8 to 10 tonne capacity in the available excavated area dressing to camber and consolidating/ compacting with Vibrating Plate Compactor including making good the undulations etc. and re-compacting the sub grade and disposal of surplus earth with lead upto 50 metres etc. all complete as per the direction of engieer in charge. (100 sqm area shall be compacted minimum of 2 hour after preparation of desired sub grade surface) **Compaction over Sub grade**	720.00	Sqm	4.95	3564.00
12	LMR	Extra for Compaction on sand filling/ GSB/ WMM/ PCC/ RCC surface while laying with Vibrating Plate Compactor of required capacity including making good the undulations etc. and re-compacting the surfaces etc. all complete as per the direction of engieer in charge. **Compaction over sand filling**	720.00	Sqm	2.60	1872.00
13	15.6	Disposal of building rubbish / malba / similar unserviceable, dismantled or waste materials by mechanical means, including loading, transporting, unloading to approved municipal dumping ground or as approved by Engineer-in-charge, beyond 50 m initial lead, for all leads including all lifts involved.	216.00	Cum	263.95	57013.00

E		DESCRIPTION	QTY.	UNIT	RATE	AMOUNT
	2.25	Filling available excavated earth (excluding rock) in trenches, plinth, sides of foundations etc. in layers not exceeding 20cm in depth, consolidating each deposited layer by ramming and watering, lead up to 50 m and lift up to 1.5 m. All kinds of soil.	82.00	Cum	196.00	16072.00
15	LMR	Extra for Compaction on sand filling while laying with Vibrating Plate Compactor of required capacity including making good the undulations etc. and re-compacting the surfaces etc. all complete as per the direction of engieer in charge.	720.00	Sqm	2.60	1872.00
16	16.79	Providing, laying, spreading and compacting graded stone aggregate (size range 53 mm to 0.075 mm) to wet mix macadam (WMM) specification including mixing the material with water at OMC in for all leads & lifts, laying in uniform layers with mechanical paverfinisher in sub- base / base course on well prepared surface and compacting with vibratory roller of 8 to 10 tonne capacity to achievethe desired density, complete as per specifications and directions of Engineer-in-Charge.	72.00	Cum	2914.30	209830.00
17	LMR	Shifting of the existing water pipeline with necessary pipe fittings, rerouting of the electrical cable line with proper provision of duct pipes (8" diameter or above), and carrying out other miscellaneous works identified during the site inspection	1.00	job	5000.00	5000.00
		Sub total				1395283.41
		DSR 2023 Over Items GST Correction	1395283.41		0.973	1357610.76
		Add Cost Index @ 11.22% over DSR 2023 after GST Correction amount except MR	1273802.76		11.22%	142921.00
		TOTAL				1500531.76
		TOTAL				1500531.76

Say Rs.15,00,000/- (Rupees Fifteen lakh only)

Signature Not Verified
Digitally signed by DR J SYAMA DAYAL
Date: 2026.06.05 17:57:56 IST
Location: eProcure-EPROC