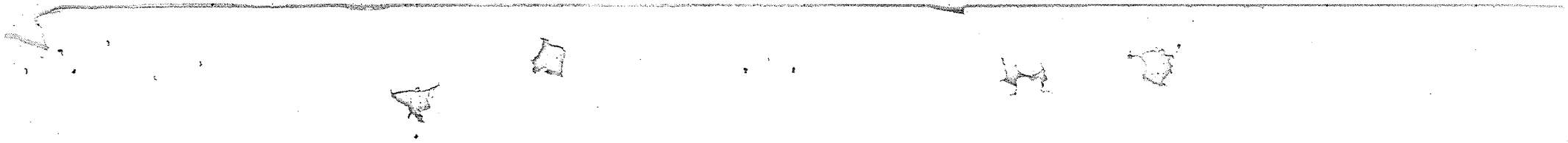
NOTING

नाशिक महानगरपालिका, नाशिक

कार्यवाही - अनुक्रमणिका

अ.क्र.	तपशील (का)	दिनांक	पा. नं. (का)
१)	टिपणी		N-1

A2000/58/
18200/6279



NASHIK MUNICIPAL CORPORATION-::NASHIK
Estimate Summary Budget Codewise

STATUS	A	B	C	D	E	F
DATE						29.01.2026

4097
S420409707 SINHASTHA KUMBHMELA - 2027

Estimate No. **1820016279**	**Work Name: Proposed renovation and first floor extension of Tapvan Hospital in Panchavati div**
Prabhag No. **GNR**	**Nature of Work - CAPITAL EXPENDITURE**

Sno.	Particuars	Amount in Rs.
1.	Current Year's Budget Provision (FY2025-26)	32,775,800,000.00
2.	Expenditure Till Date	3,527,000.00
3.	Amount of Workorders Issued	29,579,000.00
4.	Amount of Tenders Sanction	10,523,039,645.37
5.	Amount of Administrative Approvals Given	4,260,054,206.00
6.	Amount of Administrative Approvals Pending	572,031,996.00
7.	Totals of Expenditures and Liabilities (2+3+4+5+6)	15,388,231,847.37
8.	Budget Provision Available (1-7)	17,387,568,152.63
9.	Proposed Current Estimate	81,509,455.00

Junior Engineer

Deputy Engineert

Executive Engineer

City Engineer/Superintendent Engineer/H.O.D.

Junior Accountant / Deputy Accountant

Senior Accountant

Deputy C.A.O.

C.A.O.

N-1

दि. 03/१२/२०२५

सविनय सादर

विषय:-पंचवटी विभागातील तपोवन रुग्णालयाचे नुतनीकरण व पहिल्या मजल्याचे बांधकाम करणे बाबत.

संदर्भ:- मा.आरोग्य वैद्यकीय अधिकारी, मनपा यांचे पत्र जा.क्र./साआवि/डेस्क-८/१४३८ दि.०७/०७/२०२५ रोजी चे पत्र.

महोदय,

उपरोक्त विषयांकित संदर्भीय पत्रांन्वये पंचवटी विभागातील तपोवन रुग्णालयाचे नुतनीकरण व विस्तारीकरण करणे बाबत कळविले आहे. नाशिक शहरामध्ये सन २०२७ मध्ये कुंभमेळा होणार असल्याने कुंभमेळ्याचे आरोग्य सेवेबाबत नियोजन नाशिक महानगरपालिकेतर्फे प्रस्तावित करण्यात आलेले आहे. तसेच मा. अति. आयुक्त यांनी मनपा आरोग्य संस्थांना भेट देऊन तेथील रुग्णालयांच्या इमारतीचा आढावा घेतला असून इमारतींना नूतनीकरण करण्याची अत्यंत आवश्यकता असले बाबत सुचविले आहे. सद्यस्थितीत पंचवटी येथील तपोवन रुग्णालय हे आगामी सिंहस्थाच्या दृष्टीने पंचवटी परिसरातील महत्वाचे रुग्णालय असून सदर रुग्णालयाच्या इमारतीचे नूतनीकरण करणे आवश्यक आहे. तसेच आगामी सिंहस्थ कुंभमेळाचे अनुषंगाने मोठया प्रमाणातील होणाऱ्या गर्दीचा विचार करता सदर रुग्णालयाचे पहिल्या मजल्याचे बांधकाम करणेची आवश्यकता संदर्भिय पत्रान्वये कळविले आहे. सदर दरुस्तीमध्ये प्रामुख्याने पाण्याचे गळती थांबविणे, रंगरंगोटी करणे, दरवाजे खिडक्यांची दुरुस्ती करणे, आरोग्यसेवांकरिता वापरण्यात येणाऱ्या खोल्यांची दुरुस्ती करणे, पहिल्या मजल्याचे बांधकाम करणे इ. बाबतचे कामकाज करणे आवश्यक आहे. सदर दुरुस्ती व विस्तारीकरणाचे काम पूर्ण झाल्यास दैनंदिन रुग्णांकरिता व प्रामुख्याने २०२७मध्ये होणाऱ्या कुंभमेळ्या करिता सदर रुग्णालयाचा मोठ्या प्रमाणात उपयोग होणार आहे. त्यासाठी तपोवन रुग्णालयाची दुरुस्ती करणेकामी व पहिल्या मजल्याचे बांधकामासाठी लागणारा अंदाजे खर्च आपले विभागामार्फत कळविणेबाबत संदर्भिय पत्राद्वारे मागणी केलेली आहे.

त्याअनुषंगाने तपोवन रुग्णालय पंचवटी येथे मनपा पॅनलवरील वास्तु विशारद धिरज पाटील, बांधकाम विभागाचे अभियंता व वैद्यकीय अधिकारी यांचे समवेत प्रत्यक्ष पाहणी केले नंतर आवश्यक दुरुस्तीचा व पहिल्या मजल्याचे बांधकामाचा समावेश करून **स्थापत्य विषयक** वैद्यकीय विभागाकरीता ₹ 2,43,60,480/- **कामांकरीता र.रु.३,२९,७७,८७४/-** व **विद्युत विषयक कामांकरीता र.रु.२,३१,६४,६४१/-** असे **एकुण र.रु.५,६१,४२,५१५/-** (अक्षरी- **पाच कोटी एकसष्ठ लक्ष बेचाळीस हजार** आठ पंधरा नऊ ५,५५,०९,४५५/- अक्षर पंधरा नऊ

(10)

~~पाच्छे पंचावन्न~~
~~पंचशे पंधरा~~ रुपये फक्त) इतके सविस्तर प्राकलन तयार करणेत आलेले असून प्राकलन व नकाशे नस्ती सोबत जोडणेत आलेले आहेत. तरी सदर प्रस्तावास अंदाजपत्रकीय तरतुद कोणत्या लेखाशिर्षातुन घेण्यात यावी या बाबत वैद्यकीय विभागाचा अभिप्राय घेऊन त्यानुसार प्रस्तावास तांत्रिक, वित्तीय व प्रशासकीय मान्यता मिळणेकामी पुढील कार्यवाहीस्तर सादर.

सबब, वैद्यकीय विभागाचे अभिप्रायास नस्ती पाठविणेस सादर.

पंकज बाप्ते, शाखा अभियंता(बांध)

श्री. नितीन राजपुत, ~~उप~~ अभियंता(बांध)

~~**श्री. प्रशांत पवार,** कार्यकारी अभियंता(बांध)~~

उप अभियंता (प्र.)

दि. 8/12/2025

विषयाधीन कामाचे प्राकलन PWD SSR Year 2022-23 wef दि 25/7/2022 व तरपुरवणी मुसार तपासले पुढील योग्य कार्यवाहिसाठि निर्णयास्तव सादर.

उप अभियंता (प्र.)

मा. कार्यकारी अभियंता –

मा. अधिक्षक अभियंता

मा. अधिक्षक अभियंता (वि.यु.) Sanaib

EE (ele) उप अभियंता (प्र.) नागपुर. 8/12/2025

दिनांक 10.12.25 उपअभियंता (प्र.) नागपुर

(2)

विषय- पंचवटी विभागातील तपोवन रुग्णालयाचे नुतनीकरण व पहिल्या मजल्याचे बांधकाम करणे व विद्युतीकरण करणे.

दिनांक 30/12/२०२५

सिंहस्थ कुंभमेळा २०२७-२८ चे अनुषंगाने सार्वजनिक बांधकाम विभाग मनपा मार्फत नाशिक विभागातील तपोवन रुग्णालयाचे नुतनीकरण व पहिल्या मजल्याचे बांधकाम करणे व विद्युतीकरण करणे. सदर विद्युत विषयक कामाचे प्राकलन व तांत्रिक मान्यता मिळणेकामी मनपा सा.बां.विभागाकडुन नस्ती विद्युत विभागाकडे प्राप्त झाली आहे. प्रत्यक्ष देणेत आलेल्या माहितीनुसार सदर तपोवन रुग्णालयाची दुरुस्ती व पहिल्या मजल्याचे विद्युत विषयक कामाचे प्राकलन मनपा पॅनल वरील वास्तु विशारद यांनी प्रत्यक्ष साईट व्हीजीट करुन महाराष्ट्र शासन सी.एस.आर. २०२३-२४ चे मंजुर दराप्रमाणे व ज्या बाबींचा समावेश महाराष्ट्र शासनमान्य सी.एस.आर. मध्ये नाही अशा बाबींचा बाजार भावाप्रमाणे प्राकलन तयार केले असता ते र.रु. २,३१,६४,६४१/- (GST सह) (अक्षरी र.रु. दोन कोटी एकतीस लाख चौसष्ठ हजार सहाशे एक्केचाळीस फक्त) होत आहे.

- सदर कामाकरीता येणारा खर्चाचे नियोजन सार्वजनिक बांधकाम विभाग, मनपा, नाशिक यांचेमार्फत करणेत यावा.
- सदर कामात वापरण्यात येणारे साहित्याचे III[rd] Party Inspection करणे, विद्युत निरीक्षक तपासणी अहवाल प्राप्त करुन घेणे इत्यादी कामे मक्तेदाराने स्वखर्चाने करावयाचे असल्याने प्राकलनात त्याखर्चाचा समावेश करण्यात आलेला नाही.
- सदर कामाचे प्राकलन हे प्रस्तावित केलेल्या कामानुसार असल्यामुळे प्रत्यक्ष काम करते वेळी प्राकलनात बाबींच्या संख्येत बदल होण्याची शक्यता आहे. परंतु प्राकलन रकमे पावेतो एकुण खर्च करणे बंधनकारक राहील.

उपरोक्त अटी शर्तीस अधिन राहुन प्राकलन र.रु.२,३१,६४,६४१/- (GST सह) यास तांत्रिक मान्यता देण्यात येत आहे.सदर कामाचे निवीदा मागवितांना खालील बाबींचा निविदेत समावेश होणे आवश्यक आहे.

१. सदर कामाची निविदा काढणेपुर्वी विद्युत विषयक कामासाठी अटी-शर्ती विद्युत विभागामार्फत तयार करुन घेवुन त्याचा निविदेत अंतर्भाव (समावेश) करण्यात यावा.
२. महाराष्ट्र शासन सां.बां. विभाग यांचे कडील नोंदणीकृत विद्युत मक्तेदार तसेच PWD, Appropriate Class यांचे कडुन विद्युत विषयक कामे करणेत यावे.
३. विद्युत विषयक काम सुरु करणे पुर्वी विद्युत विभागाकडुन कामाचा लाईन आऊट घेणे, कामात वापरणाऱ्या साहीत्याचे आवश्यक ती तपासणी करुन घेणे व विद्युत विभागाच्या देखरेखी खाली काम करुन घेणे संबंधित मक्तेदारास बंधनकारक राहील.
४. विद्युत विषयक कामाचे III[rd] Party Inspection, NABL Approved Lab किंवा मनपाने नियुक्त केलेल्या संस्थे मार्फत करणे मक्तेदारास बंधनकारक राहील, त्याकरीता येणारा सर्व खर्च मे. मक्तेदारास स्वखर्चाने करणे बंधनकारक राहील.
५. सदर विद्युत विषयक कामाचे प्राकलनात घेणेत आलेले साहित्य (Item) हे प्रत्यक्ष काम करते वेळी साहित्याचे संख्येत बदल होवु शकतो.

वरील सर्व बाबींस अधिन राहुन प्राकलनास तांत्रिक मान्यता मिळणेस व पुढील कार्यवाही होणे करीता सदरची नस्ती बांधकाम विभागाकडे पाठविणेस सविनय सादर.

सहा. अधिक्षक 10/12/25

मा. उपअभियंता (वि.) 10/12/25

मा. कार्यकारी अभियंता (वि.)
(ए. एस. गायकवाड)

मा. अधिक्षक अभियंता (वि./यां.)
(ए. व्ही. धनाईत)

विषय :- पंचवटी विभागातील तपोवन अग्निशमन केंद्राचे नुतनीकरण व पहिला मजल्याचे बांधकाम करणे बाबत.

सविनय सादर,

सदर कामाचे विद्युत विषयक प्राक्कलन हे मनपा वास्तु विशारद यांनी वैद्यकिय विभागाचे मागणी नुसार तयार केलेले आहे सदर विद्युत विषयक कामाचे प्राक्कलनात खालील बाबिंचा समावेश आहे

General Electrification work, D.P. structure, cabling, earthing, Lift, D.G set, panel work, EPBX system, CCTV system, Inverter, Refrigeration, A-C इ. बाबींचा समावेश केलेला आहे. तरी या सादर

उप अभियंता (वि) Kulkarni

सह कार्यकारी अभियंता (वि) Khairnar

मा अधिक्षक अभियंता (विद्युत) - Sanap

मा. शहर अभियंता -

(5)

सिंहस्थ शासन निधी

विषय:- नाशिक पंचवटी विभागातील तपोवन रुग्णालयाचे नुतनीकरण व पहिल्या मजल्याचे बांधकाम करणे. (प्राकलन र.रु. ८,१५,०९,४५५/-)

(नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण यांचेकडील प्र.मा. आदेश जा.क्र. नत्रिकुंपा / प्र.मा. / २५८ /२०२५ दि. १५.१२.२५ मधील अ.क्र. १ चे काम)

सविनय सादर,

१. सद्यस्थितीत नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण यांचेकडील दि. १५.१२.२०२५ रोजीच्या आदेशानुसार प्रशासकीय मान्यता मिळाली असल्याने "सिहंस्थ कुंभमेळा कामे २०२७" संगणक कोड क्र. "४०९७" या लेखाशिर्षातून खर्च करणेकामी कार्यकारी विभागाने आवश्यक ती उचित कार्यवाही करावी.

२. नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण यांचेकडील दि. १५.१२.२०२५ रोजीच्या प्रशासकीय मान्यता आदेशातील नमुद अ. क्र. १ नुसार सदर कामास र.रु. ८.१५ कोटीच्या खर्चास प्रशासकीय मान्यता देणेत आलेली आहे त्यानुसार प्राप्त प्रशासकीय मान्यतेनुसार शासन निधीतुन कामासाठी उपलब्ध तरतुदीच्या मर्यादेत सदर कामाचा खर्च करण्याची जबाबदारी कार्यकारी विभागाची राहील.

३. कार्यकारी विभागाने नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण यांचेकडील दि. १५.१२.२०२५ रोजीच्या प्रशासकीय मान्यता आदेशातील अटी व शर्ती क्र. १ ते २९ चे पालन करणेची जबाबदारी कार्यकारी विभागाची राहील.

४. मा.आयुक्त यांचे परिपत्रक जा.क्र./आस्वीस /वशि / ४८७ / २०१९ दि.२४/१२/२०१९,जा.क्र./मनपा/ लेखा / २२०/२०२१ दि. २४/०२/२०२१ व परिपत्रक जा.क्र./आस्वीस/वशि/१११/२०२४ दि.६/६/२०२४ अन्वये कार्यवाही करण्याची करण्याची विभागाने नोंद घ्यावी.

५. मा. आयुक्त सो. यांचे सन २०२५-२६ च्या अंदाजपत्रकातील "सिहंस्थ कुंभमेळा कामे २०२७" संगणक कोड क्र. "४०९७" या लेखाशिर्षात कुंभमेळा प्राधिकरण यांचेकडील दि. १५.१२.२०२५ रोजीच्या आदेशानुसार सदर कामास तरतुद उपलब्ध करून देणेत आलेली आहे.

६. सदर कामाची तांत्रिक मान्यता सार्व. बांधकाम विभागाने र.रु. ३,२९,६७,३७४/- व सार्व. आरोग्य अभि. विद्युत व्यवस्थापन विभागाने र.रु. २,३१,६४,६४१/- तसेच सार्व. आरोग्य वैद्यकीय विभागाने र.रु. २,५३,७७,४४०/- इतक्या रकमेची सक्षम प्राधिकरणाने प्रमाणित करून दिलेली आहे.

७. सदर नस्तीत सार्व. आरोग्य वैद्यकीय विभागाचे अभिप्राय नोंदविले दिसून येत नाही तसेच सदृपत्रीत केलेल्या तांत्रिक मान्यतेसोबत सविस्तर प्राकलन (Detail Estimate) जोडलेले नाही तरी सदर बाबींची पूर्तता करणेची जबाबदारी कार्यकारी विभागाची राहील.

८. निविदा अटी/शर्ती मध्ये केलेल्या कामाचे काम करतांनाचे जिओ टॅगिंग फोटो जोडण्यात यावे, देयक अदायगीचे वेळेस फोटो सादर करावे व ते कार्यकारी विभागाच्या उपअभियंता यांनी प्रमाणित करावे.

९. सदर प्रस्तावाची नोंद SAP संगणक प्रणालीतील Estimate नोंद Report वर घेनेची दक्षता कार्यकारी विभागाने घ्यावी.

१०. आगामी अंदाजपत्रकात "सिहंस्थ कुंभमेळा कामे २०२७" संगणक कोड क्र. "४०९७" या लेखाशिर्षामधुन हाती घेण्यात येणाऱ्या कामांचा समावेश करून त्यासाठी मनपा हिस्स्यापोटी येणाऱ्या खर्चासाठी तरतूद करणेची दक्षता कार्यकारी विभागाने घ्यावी.

(6)

विषय:- नाशिक पंचवटी विभागातील तपोवन रुग्णालयाचे नुतनीकरण व पहिल्या मजल्याचे बांधकाम करणे. **(प्राकलन र.रु. ८,१५,०९,४५५/-)**

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११. नाशिक मनपा मार्फत सिंहस्थच्या दृष्टीने विविध प्रशासकीय विभागा अंतर्गत केंद्र व राज्य योजनांमध्ये जसे की अमृत २.० (मलनि:स्सारण व पाणीपुरवठा), UCF इ. अंतर्गत निधी उपलब्ध होण्याच्या अनुषंगाने, महत्वाचे विविध भांडवली कामांचे प्रकल्प हाती घेण्यात आले आहेत. त्यामुळे नाशिक मनपा हिस्साकरीता करावा लागणारा निधी हा म्युनिसिपल बॉण्डद्वारे रु. २००.०० कोटी व ग्रीन बॉण्डद्वारे र.रु. २००.०० कोटी असे एकूण र.रु. ४००.०० कोटी व उर्वरित मनपा स्वनिधी मधून उभारण्याची कार्यवाही सुरु आहे. सदर बॉण्ड उभारणी करतांना विशिष्ठ प्रकल्प हाती घेणे आवश्यक आहे. त्यामुळे सिंहस्थ आराखडा २०२७ च्या अंतर्गत, नाशिक-त्र्यंबकेश्वर कुंभमेळा प्राधिकरणामार्फत नाशिक मनपास विविध विकास कामांसाठी प्राप्त होणाऱ्या एकूण निधी हा, सिंहस्थच्या दृष्टीने आवश्यक असलेल्या प्रकल्पांमध्ये नाशिक मनपाने केलेला खर्च हा कामनिहाय हिस्सा न पकडता, एकत्रितरित्या मनपा हिस्सा म्हणून समायोजित करणे आवश्यक आहे याबाबत वरिष्ठ अधिकाऱ्यांचे शासन स्तरावर विचारविनिमय चालू आहे.

सबब सदर बाबतीत कार्यकारी विभागाने प्रमाणित करून प्रस्तावित केलेप्रमाणे येणारा खर्च **र.रु. ८,१५,०९,४५५/- (अक्षरी र.रु. आठ कोटी पंधरा लक्ष नऊ हजार चारशे पंचावन्न मात्र)** या खर्चास शासन अनुदान प्राप्त होण्याच्या अधीन व निधी उपलब्धतेनुसार महाराष्ट्र महानगरपालिका अधिनियम कलम ७३ (क) अन्वये सक्षम प्राधिकरण म्हणून मा. महासभेची प्रशासकीय मान्यता घेऊन ई-निविदा राबविणेकामी सक्षम प्राधिकरणाच्या उचित निर्णयार्थ सादर.

उपलेखापाल (अजय व्ही. कर्मोद)-

प्र. उपमुख्यलेखाधिकारी (साहेबराव मा. पाटील)-

मा.मु.ले.व वित्त अधिकारी सो. (दत्तात्रय ज्ञा.पाथरूट) -

मा.मुलेप

सविनयसादर,

प्रस्ताव.मा. CITY Engineerयांच्याकडूनसादर

विषय:- PROPOSED REPERRING OF GROUND FLOOR AND EXTATION OF FIRST FLOOR OF HOSPITAL BUILDING AT TAPOVAN NMC NASHIK. प्रशासकिय मंजुरी बाबत आहे.

1)प्राकलन र. रू.8,15,09,455 /- इतकेआहे.

2) विभागाने कामाची निकड पृष्ठ क्र.1 ते,4 वर नमुद केली आहे.

3)सदर कामाचे प्राकलनातील रक्कम व प्राकलनातील बाबीचे तांत्रिक विभागाने तपासणी करून प्रमाणित केलेआहे.

4)लेखा व वित्तविभागाचा पृष्ठ क्र,.5,6वरील अभिप्राया नुसार कार्यवाही होणे आवश्यक आहे.

5)शिल्लक तरतुद व दायीत्वा बाबत विभागानेअभिप्राय नमुद करणेआवश्यकआहे.

6)मंजुर तरतुदीच्याआत खर्च होईल याबाबत विभागा दक्षता घेण्यात यावी.

7)मा.आयुक्त सोयां चे कडील 111 दिनांक 06/06/2024 चे परिपत्रका नुसार कार्यवाही करणे बाबत विभागाने दक्षता घ्यावी

8) सदरचे काम दुबार होणार नाही या बाबत विभागाने दक्षता घेणेत यावी.

9)मा.आयुक्त यांचे कडील दिनांक 6/01/2025 चे परिपत्रका नुसार कार्यवाही करणे बाबत विभागाने दक्षता घ्यावी

10)सदरचे काम जाहिर निविदेव्दारे करणेत यावे.

विभागाने प्रस्तावित केलेनुसार व शिफारशीनुसार प्रस्ताव प्रशासकिय मंजुरिच्या पुढील निर्णयास्तव सादर

वरेप-कृष्णाआर. पडोळ

मा.उपमुले (प्र) किरण धारणकर

मा.मुख्य लेखापरिक्षक (बी. जे. गायकवाड)

CITY. Engineer

नाशिक महानगरपालिका
Nashik Municipal Corporation

ई- निविदा कक्ष विभाग

ई- निविदा सुचना क्र.**५६** (सन २०२५-२६)

नाशिक महानगरपालिका,नाशिक मध्यवर्ती ई निविदा कक्ष **(सार्वजनिक बांधकाम विभाग)** २ (दोन) कामांची ई-निविदा सुचना क्रमांक.५६ (सन २०२५-२६) दिनांक १५/१२/२०२५ पासुन दिनांक २३/१२/२०२५ रोजी दुपारी ३.०० वाजेपावेतो मा.शासनाचे www.mahatenders.gov.in या संकेतस्थळावर दिसेल.निविदा स्विकृतीची अंतिम दिनांक २३/१२/२०२५ राहील.

टीप - यापुढील सर्व आवश्यक सुचना/शुध्दीपत्रक हे Online website वर प्रसिध्द करणेत येतील.

स्वाक्षरीत/-
कार्यकारी अभियंता
ई- निविदा कक्ष प्रमुख
नाशिक महानगरपालिका, नाशिक

नाशिक महानगरपालिका
Nashik Municipal Corporation

E-Tender Cell Department

Notice No. 56 (Year 2025-26)

Nashik Municipal Corporation, Nashik E-Tender Cell (**PWD Department**) vide E-Tender Notice No.56 (Year 2025-26) invites bids for 2(Two) works which will be displayed on the website www.mahatenders.gov.in. from dt.15/12/2025 to 23/12/2025 up to 3.00 pm Last date for acceptance of tender will be dt. 23/12/2025.

Note - All further necessary notices/clarifications will be published on the online website.

Sd/-
Executive Engineer
E-Tender Cell
Nashik Municipal Corporation.

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नाशिक महानगरपालिका,नाशिक

मध्यवर्ती ई निविदा कक्ष

ई- निविदा सुचना क्र.५६ (सन २०२५-२६)

नाशिक महानगरपालिकेच्या मध्यवर्ती ई निविदा कक्ष सुचना क्र.५६ **(सार्वजनिक बांधकाम विभाग)**खालील नमुद केलेल्या कामा करीता महाराष्ट्र शासन अथवा केंद्र शासनाच्या अथवा निमशासकीय संस्थेकडे योग्य वर्गातील पंजीकृत व काम करण्याचा अनुभव असलेल्या मक्तेदाराकडून ई-टेंडर (ऑनलाईन) निविदा मागवित आहोत.

अ.क्रं	कामाचे नाव	प्राकलन र.रु
१)	पंचवटी विभागातील तपोवन रुग्णालयाचे नुतनीकरण व पहिल्या मजल्याचे बांधकाम व वैद्यकीय सुविधा इ. कामे करणे	५,६१,३२,०१५/-
२)	पंचवटी विभागातील इंदिरा गांधी रुग्णालयाचे नुतनीकरण करणे	५,२२,०३,३७०
अ.क्र.०२ कामांसाठी र.रु.२४५१/- इतकी निविदा फॉर्म फी राहील.		

अटी शर्ती

१	सविस्तर निविदा नोटीस मा. राज्य शासनाचे संकेत स्थळ (Website) www.mahatenders.gov.in वर प्रसिध्द केली आहे त्याचे अवलोकन करावे.
२	सदर कामासाठी ऑनलाईन निविदा संच विक्री दि.१५/१२/२०२५ ते दि. २३/१२/२०२५ या कालावधी मध्ये केली जाईल.
३.	सदर कामांसाठी निविदा पुर्वक बैठक दि.१७/१२/२०२६ रोजी दु.३.०० वाजता राजीव गांधी भवन,मनपा मुख्यालय येथे मा.शहर अभियंता यांच्या कार्यालयात घेण्यात येईल.
४	सदर कामांसाठी ऑनलाईन सादरी करणाची अंतिम मुदत दि. २३/१२/२०२५ रोजी दु.३.०० वाजे पर्यंत राहील.
५	सदर कामासाठी ऑनलाईन सादर केलेल्या निविदा दि.२४/१२/२०२५ रोजी दु.३.०० वाजेनंतर (शक्य झाल्यास) कार्यकारी अभियंता (टेडर सेल) यांचे समक्ष उघडण्यात येतील.
६	कोणतेही कारण न देता निविदा स्विकारणे अथवा नाकारणे याबाबतचे अंतिम अधिकार मा.आयुक्त सो. तथा प्रशासक नाशिक मनपा यांचे राहतील

स्वाक्षरीत/-

कार्यकारी अभियंता

मध्यवर्ती ई निविदा कक्ष

नाशिक महानगरपालिका, नाशिक

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eProcurement System Government of Maharashtra
Created By: Ravindra Bagul
Created Date/Time: 20-Jan-2026 02:18 PM
Tender Title: PROPOSED RENOVATION OF GROUND FLOOR AND EXTATION OF FIRST FLOOR OF HOSPITAL BUILDING AT TAPOVAN NMC NASHIK
Tender ID: 2025_NMC_1259988_1

Tender Inviting Authority: Executive Engineer

Name of Work: PROPOSED RENOVATION OF GROUND FLOOR AND EXTATION OF FIRST FLOOR OF HOSPITAL BUILDING AT TAPOVAN NMC NASHIK

Contract No: NMC/E tender/56/1/2025-26

SCHEDULE OF WORK / ITEM(S)

Sl.No	Bidder Name	Estimated Rate	Quoted Percentage	Quoted Rate in Figures and Words (Iteration 0)	
				Rate	Amount
1.00	Matoshree interiors (GSTN-27ABFFM1578D1ZA) BID ID -7125430	47012916.000	-12.000	41371366.080	Four Crore Thirteen Lakh Seventy One Thousand Three Hundred and Sixty Six
2.00	M/S SABURI CONSTRUCTION COMPANY (GSTN-27ABFFS5221H1Z8) BID ID -7125849	47012916.000	-19.080	38042851.627	Three Crore Eighty Lakh Fourty Two Thousand Eight Hundred and Fifty One

Lowest Amount Quoted BY: M/S SABURI CONSTRUCTION COMPANY(38042851.627)

Executive Engineer
E-Tender Cell
Nashik Municipal Corporation, Nashik

(15)

BOQ Summary Details

Tender Title: PROPOSED RENOVATION OF GROUND FLOOR AND EXTATION OF FIRST FLOOR OF HOSPITAL BUILDING AT TAPOVAN NMC NASHIK

Tender ID: 2025_NMC_1259988_1

Sheet Name	Sl.No	Bidder Name	Amount	Bid Rank
BoQ1	1	M/S SABURI CONSTRUCTION COMPANY (BID ID - 7125849)	38042851.627	L1
	2	Matoshree interiors (BID ID -7125430)	41371366.080	L2

NASHIK MUNICIPAL CORPORATION::NASHIK
TENDER PROCESS REPORT
AS ON 30.01.2026

(15)

File/Work Name - Proposed renovation and first floor extension of Tapvan Hospital in Panchavati div

Nature of the Work-CAPITAL EXPENDITURE **Prabhag No. GNR**
Estimate No.-1820016279 NMC Tender No.-1259988-1 ERP Tender No.-20260193347 Op Date-15.12.2025

Line Item No.- 10

STATUS	A	B	C	D	E	F
Date			20.01.2026	15.12.2025	15.12.2025	08.12.2025
Spill Amount						

Budget/Comp Code 4097 **ERP BUDGET CODE** S420409707

Account Head-

	Approving Body	Approval No.	Approval Date	Approval Amount
Technical Approval	Supretendent Eng[HOD]	94	08.12.2025	81,509,455.00
Admin Approval	HOD Order No	258	15.12.2025	81,500,000.00
Financial Approval				

	Contractor No.	Contractor Name	Bidding Amount	1st Negotiation	2nd Negotiation	Final Tender Amount
	2902364	SABURI CONSTRUCTION COMPANY	38,042,852.00	0.00	0.00	45,698,476.60

Contractor Selected for Tender - SABURI CONSTRUCTION COMPANY
PAN- ABFFS5221H **GST- 27ABFFS5221H1Z8**

NASHIK MUNICIPAL CORPORATION::NASHIK
TENDER PROCESS REPORT
AS ON 30.01.2026

16

Sno.	Particulars	Amount in Rs.
1	Budgetary Provision (2025-2026)	32775800,000.0
2	Current Estimate	56,132,015.00
3	Royalty Amount	102,717.13
4	GST Amount	8,311,188.41
5	Architecture Fee Amount	705,194.18
6	Net Estimate (2 - (3 + 4 + 5))	47,012,915.28
7	Tender %	19.0800 % BELOW
8	Tender Amount(Excl. Royalty + Final GST + Arch. Fee)	38,042,852.00
9	Royalty Amount	102,717.13
10	Final GST Amount	6,847,713.29
11	Architecture Fee Amount	705,194.18
12	Final Tender Amt (Incl. Royalty + Final GST + Arch. Fee)	45,698,476.60
13	Outstanding Tender Amount	10,727,082,806.00
14	Total Outstanding (12 + 13)	10,772,781,282.60
15	Current Year Payments	3,527,000.00
16	Balance Budget (1-(14+15))	21999491,717.40

Junior Engineer

Deputy Engineer

Executive Engineer

City Engineer/Superintdent Engineer/H.O.D

Junior Accountant / Deputy Accountant

Senior Accountant

Deputy C.A.O.

C.A.O.

V

(18)

दिनांक : / /२०२६

सविनय सादर,

विषय : पंचवटी विभागातील तपोवन रुग्णालयाचे नुतनीकरण व पहिल्या मजल्याचे बांधकाम व वैद्यकीय सुविधा इ. कामे करणे.

संदर्भ : १) नाशिक-त्र्यंबकेश्वर कुंभमेळा प्राधिकरण यांच्याकडील प्रशासकीय मान्यता आदेश दि.१५/१२/२०२५.
२) ई- निविदा सु.क्र.५६/०१ (सन २०२५-२६)

नाशिक-त्र्यंबकेश्वर येथे सन-२०२७-२८ मध्ये होणारा सिंहस्थ कुंभमेळा आयोज़नासाठीच्या दृष्टीने आवश्यक असणाऱ्या विषयांकीत कामास नाशिक-त्र्यंबकेश्वर कुंभमेळा प्राधिकरणा मार्फत दि.१५/१२/२०२५ अन्वये प्रशासकीय मान्यता प्राप्त झालेली आहे. तसेच नं.NMC/PWD/९४/२०२५, दि.०८/१२/२०२५ अन्वये मा. शहर अभियंता यांनी तांत्रिक मान्यता दिलेली आहे. व विद्युत विभाग यांचे कडील नं. TS/१०९/२०२५ दिनांक १०/१२/२०२५ अन्वये मा.अधिक्षक अभियंता सो, यांनी तांत्रिक मान्यता दिलेली आहे. तसेच वैद्यकीय विभाग यांचे कडील नं. TS/१५/२०२५ दिनांक १०/१२/२०२५ अन्वये मा.आरोग्य वैद्यकीय अधिकरी यांनी तांत्रिक मान्यता दिलेली आहे.

सदर कामाचे सविस्तर प्राकलन अ) स्थापत्य विषयक र.र.३,२९,६७,३७४/- ब) विद्युत विषयक र.र.२,३१,६४,६४१/- व क) वैद्यकीय विषयक र.रु.२,५३,७७,४४०/- असे जीएसटी, टेस्टींग चार्जेस, रॉयल्टी चार्जेस सह **एकुण र.रु.८,१५,०९,४५५/-** (अक्षरी — आठ कोटी पंधरा लक्ष नऊ हजार चारशे पंचावन्न फक्त) इतके झालेले आहे.

त्यानुसार सदर कामाची **ई-निविदा सुचना क्र.५६/०१** (२०२५-२६) निविदा नोटीस मा.राज्य शासनाचे संकेतस्थळावर (Website) www.mahatenders.gov.in वर अ) स्थापत्य विषयक र.र.३,२९,६७,३७४/- ब) विद्युत विषयक र.र.२,३१,६४,६४१/- असे जीएसटी, टेस्टींग चार्जेस, रॉयल्टी चार्जेस सह **एकुण र.रु.५,६१,३२,०१५/-** ची निविदा प्रसिध्द करुन ऑनलाईन निविदा मागविल्या असता अंतिम मुदतीत एकुण पोच (०५) निविदाधारकांनी निविदा सादर केलेल्या आहेत. सदर प्राप्त निविदांच्या तांत्रिक कागदपत्रांची छाननी केली असता दोन (०२) निविदा तांत्रिकदृष्ट्या पात्र ठरल्या असून दि.२०/०१/२०२६ रोजी आर्थिक देकार उघडण्यात आले आहेत. त्यानुसार **मक्तेदार मे.सबुरी कंन्स्ट्रक्शन,नाशिक** यांची निविदा प्राकलन दरापेक्षा **१९.०८० % कमी** दराची तुलनात्मकदृष्ट्या सर्वात कमी दराची प्राप्त झालेली आहे. असा अहवाल मध्यवर्ती निविदा कक्षाकडुन प्राप्त झाला असुन तो सोबत जोडला आहे.

मक्तेदार मे.सबुरी कंन्स्ट्रक्शन,नाशिक यांना लेखी पत्र देऊन वाटाघाटी व दरपृथ्थकरण सादर करणेबाबत विचारणा केली असता, मक्तेदार यांनी लेखी पत्र देऊन सदरचे काम प्राकलन दरापेक्षा **१९.०८० % कमी** दर रास्त असुन त्याच दराने प्रस्ताव मंजुर करणेची विनंती केली आहे. तसेच मक्तेदार यांनी अतिरिक्त सुरक्षा अनामत रक्कमेपोटी आयसीआयसीआय बॅक या बँकेची B.G.No-6242NDLG00089226 दि.२३/०१/२०२६ र.रु.७९,५०,०००/- सादर केलेली आहे. सोबत न्युनतम मक्तेदार यांची तांत्रिक कागदपत्रे जोडले आहे.

विषयांधीन कामास संदर्भ क्र.३ अन्वये नाशिक-त्र्यंबकेश्वर कुंभमेळा प्राधिकरणाची प्रशासकीय मंजुरी प्राप्त झाली असुन, प्रशासकीय मान्यता रक्कम रु.८.१५ कोटी आहे. शासन निधीतुन कामासाठी उपलब्ध तरतुदी मधुन सदरचा खर्च करण्यात येईल.

सदर प्रशासकीय मान्यतेनुसार न्युनतम निविदाधारक **मक्तेदार मे.सबुरी कंन्स्ट्रक्शन,नाशिक** यांचेकडून प्राकलन दरापेक्षा **१९.०८० % कमी** दराने र.रु.३,८०,४२,८५२/- अधिक (र.रु.६८,४७,७१३/- जी.एस.टी. + र.रु.१,०२,७१७/- रॉयल्टी व टेस्टींग चार्जेस सह) र.रु.४,४९,९३,२८२/- अधिक वास्तुविशारद फी र.रु.७,०५,१९४/- अशी **एकुण र.रु.४,५६,९८,४७६/-** (अक्षरी र.रु.चार कोटी छप्पन्न लाख अठ्ठयाण्णव हजार चारशे शहात्तर मात्र) पावेतोच्या खर्चास मंजुरी मिळणेस व करारनामा करणेस स्थायी समितीच्या मंजुरीसाठी सोबत डॉकेट तयार करुन जोडले असून मान्य असल्यास त्यावर स्वाक्षरी होणेस विनंती.

(प्रशांत पगार)
कार्यकारी अभियंता (बांध)

(संजय अग्रवाल)
मा. शहर अभियंता

मा.मुख्य लेखा व वित्त अधिकारी

(१९)

सिंहस्थ शासन निधी

विषय:- पंचवटी विभागातील तपोवन रुग्णालायचे नुतनीकरण व पहिल्या मजल्याचे बांधकाम करणे.

(निविदा र.रु. ४,५६,९८,४७६/-)

(नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण यांचेकडील प्र.मा. आदेश जा. क्र. नत्रिकुंपा/ प्र. मा. /२५८/२०२५ दि. १५.१२.२०२५ या आदेशातील **अ.क्र. ०१** चे काम)

सविनय सादर,

१. सद्यस्थितीत नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण यांचेकडील दि. १५.१२.२०२५ रोजीच्या आदेशानुसार प्रशासकीय मान्यता मिळाली असल्याने "सिहंस्थ कुंभमेळा कामे २०२७" संगणक कोड क्र. "४०९७" या लेखाशिर्षातून खर्च करणेकामी कार्यकारी विभागाने आवश्यक ती उचित कार्यवाही करावी.

२.नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण यांचेकडील दि. १५.१२.२०२५ रोजीच्या प्रशासकीय मान्यता आदेशातील नमुद **अ. क्र. ०१** नुसार सदर कामास **र.रु. ८.१५** कोटी इतक्या रकमेस प्रशासकीय मान्यता देणेत आलेली आहे त्यानुसार प्राप्त प्रशासकीय मान्यतेनुसार शासन निधीतुन कामासाठी उपलब्ध तरतुदीच्या मर्यादेत सदर कामाचा खर्च करण्याची जबाबदारी कार्यकारी विभागाची राहील.

३. कार्यकारी विभागाने नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण यांचेकडील दि. १५.१२.२०२५ रोजीच्या प्रशासकीय मान्यता आदेशातील अटी व शर्ती क्र. १ ते २९ चे पालन करणे आवश्यक राहील.

४. मा.आयुक्त यांचे परिपत्रक जा.क्र./आस्वीस /वशि / ४८७ / २०१९ दि.२४/१२/२०१९,जा.क्र./मनपा/ लेखा /२२०/२०२१ दि. २४/०२/२०२१ व परिपत्रक जा.क्र./आस्वीस/वशि/१११/२०२४ दि.६/६/२०२४ अन्वये कार्यवाही करण्याची करण्याची विभागाने नोंद घ्यावी.

५. सदर कामाची तांत्रिक मान्यता सार्व. बांधकाम विभागाने **र.रु. ३,२९,६७,३७४/-** व सार्वजनिक आरोग्य अभियांत्रिकी विदयुत व्यवस्थापन विभागाने **र.रु. २,३१,६४,६४१/-** तसेच सार्व. आरोग्य वैद्यकीय विभागाने **र.रु. २,५३,७७,४४०/-** इतक्या रकमेची सक्षम प्राधिकरणाने प्रमाणित करून दिलेली आहे.

६. विषयांकित कामातील सार्व. बांधकाम विभागाने **र.रु. ३,२९,६७,३७४/-** व सार्वजनिक आरोग्य अभियांत्रिकी विदयुत व्यवस्थापन विभागाने **र.रु. २,३१,६४,६४१/-** असे एकुण प्राकलन **र.रु. ५,६१,३२,०१५/-** इतक्या रकमेवर निविदा मागविली असता अंतिम मुदतीत ०५ निविदाधारकांनी निविदा सादर केलेल्या आहेत सदर प्राप्त निविदांच्या तांत्रिक कागदपत्रांची छाननी केली असता २ निविदा तांत्रिकदृष्टया पात्र ठरल्या असुन त्यातील L१ **मे. Saburi Construction, Nashik. यांची निविदा प्राकलन दरापेक्षा १९.०८ % कमी दराची निविदा प्राप्त झाली असून सदर निविदा दराबाबत झालेल्या चर्चेनुसार विषयांकित काम निविदा दरापेक्षा १९.०८% कमी** दरानेच **मंजुर करण्याची मक्तेदाराने विनंती** केल्याचे विभागाने नमुद केले आहे.

७. प्रस्तावित प्रकरणी प्राकलन रक्कमेपेक्षा निविदा रक्कम **१९.०८% कमी** असल्याकारणाने ICICI Bank या बँकेची अतिरिक्त सुरक्षा अनामत B.G. NO. ६२४२NDLG०००८९२२६ दि. २३.०१.२०२६ अन्वये र.रु. ७९,५०,०००/- समवेत सादर केलेली आहे.

८. सदर कामाबाबत मक्तेदाराने मुद्रांक शुल्क (stamp duty) भरलेची पावती सादर केल्यानंतरच कार्यादेश देण्याची कार्यवाही विभागाने करावी.

९. निविदा अटी/शर्ती मध्ये केलेल्या कामाचे पूर्वीचे व कामानंतरचे जिओ टॅगिंग फोटो जोडण्यात यावे, देयक अदायगीचे वेळेस फोटो सादर करावे व ते कार्यकारी विभागाच्या उपअभियंता यांनी प्रमाणित करावे.

१०. आगामी अंदाजपत्रकात "सिहंस्थ कुंभमेळा कामे २०२७" संगणक कोड क्र. "४०९७" या लेखाशिर्षामधुन हाती घेण्यात येणाऱ्या कामांचा समावेश करून त्यासाठी मनपा हिस्स्यापोटी येणाऱ्या खर्चासाठी तरतूद करणेची दक्षता कार्यकारी विभागाने घ्यावी.

विषय:- पंचवटी विभागातील तपोवन रुग्णालयचे नुतनीकरण व पहिल्या मजल्याचे बांधकाम करणे.

(निविदा र.रु. ४,५६,९८,४७६/-)

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११. नाशिक मनपा मार्फत सिंहस्थच्या दृष्टीने विविध प्रशासकीय विभागा अंतर्गत केंद्र व राज्य योजनांमध्ये जसे की अमृत २.० (मलनि:स्सारण व पाणीपुरवठा), UCF इ. अंतर्गत निधी उपलब्ध होण्याच्या अनुषंगाने, महत्वाचे विविध भांडवली कामांचे प्रकल्प हाती घेण्यात आले आहेत. त्यामुळे नाशिक मनपा हिस्साकरीता करावा लागणारा निधी हा म्युनिसिपल बॉण्डद्वारे रु. २००.०० कोटी व ग्रीन बॉण्डद्वारे र.रु. २००.०० कोटी असे एकूण र.रु. ४००.०० कोटी व उर्वरित मनपा स्वनिधी मधून उभारण्याची कार्यवाही सुरु आहे. सदर बॉण्ड उभारणी करतांना विशिष्ठ प्रकल्प हाती घेणे आवश्यक आहे. त्यामुळे सिंहस्थ आराखडा २०२७ च्या अंतर्गत, नाशिक-त्र्यंबकेश्वर कुंभमेळा प्राधिकरणामार्फत नाशिक मनपास विविध विकास कामांसाठी प्राप्त होणाऱ्या एकूण निधी हा, सिंहस्थच्या दृष्टीने आवश्यक असलेल्या प्रकल्पांमध्ये नाशिक मनपाने केलेला खर्च हा कामनिहाय हिस्सा न पकडता, एकत्रितरित्या मनपा हिस्सा म्हणून समायोजित करणे आवश्यक आहे याबाबत वरिष्ठ अधिकाऱ्यांचे शासन स्तरावर विचारविनिमय चालू आहे.

उपरोक्त प्रमाणे विभागाने प्रस्तावित व प्रमाणित केल्यानुसार मक्तेदार मे. Saburi Construction, Nashik. यांची निविदा **प्राकलन दरापेक्षा १९.०८% कमी दराने र.रु. ४,५६,९८,४७६/-** (अक्षरी र.रु. चार कोटी छपन्न लक्ष अठ्ठ्याऐंशव हजार चारशे शह्यात्तर मात्र) ~~इतक्या रक्कमे~~पर्यंत काम करुन घेणेस व करारनामा करणेस महाराष्ट्र महानगरपालिका अधिनियम कलम ७३ (क) ~~अन्वये~~ वित्तीय मान्यता मा.स्थायी समितीची घेण्यास हरकत नाही असे लेखा विभागाचे मत आहे. नस्ती पुढील कार्यवाहीस्तव लेखापरिक्षण विभागास पाठविण्यास सादर.

उपलेखापाल (वैभव अं. मोटकरी)-

प्र.उपमुख्यलेखाधिकारी (साहेबराव मा. पाटील)-

मा.मु.ले.व वित्त अधिकारी सो. (दत्तात्रय ज्ञा.पाथरूट) -

मा.मुलेप

1361krrish

(21)

प्रस्ताव CITY ENGINEER यांच्याकडून सादर

Name,of,work- PROPOSED RENOVATION AND FIRS FLOOR EXTENSION OF TAPOVAN HOSPITAL IN PANCHAWATI.

खा विभागाने पान क्र.19,20 वर अभिप्राय नमुद केला आहे. त्यानुसार विभागाने कार्यवाही करावी.

- निविदा मागविले असता मुदतीत 2 निविदे पैकी न्युनतम दर निविदा धारक SABURI CONSTRUCTIONS COMPANYचीनिविदा प्राकलन रक्कमे पेक्षा 19.080%Below.वाटाघाटीअंती 19.080%Below,दराने काम करण्याची तयारी दर्शविली आहे. कामाचा दर्जा व गुणवत्ते बाबत विभागाने दक्षता घेणेत यावी.
- मा. आयुक्त यांचे आदेश क्र. 02 दिनांक 06/01/2025 रोजीच्या आदेशात नमुद केल्या बाबीं बाबत विभागाने दक्षता घेण्यात यावी.
- मा.आयुक्त सो. यांचे आदेश क्र. 111 दिनांक 06/06/2024 रोजीच्या आदेशात नमुद केलेल्या बाबीं बाबत विभागाने दक्षता घेण्यात यावी.
- दर योग्य असले बाबत विभागाने पान क्र.17,18 वर प्रमाणीत करून त्या प्रमाणे अभिप्राय नोदविलेला आहे.
- प्राकलनात 18% GST धरण्यात आलेला आहे. सदर मक्तेदारस नियमानुसार GST अदा करणेत येईल. केंद शासनाने व राज्य शासनाने GST माफ केल्यास GST देय होणारनाही. याची विभागाने दक्षता घेण्यात यावी.
- मा.मुलेप सो. यांचे परिपत्रक क्र. ५९९ दिनांक ०१/०७/२०२५ रोजीच्या आदेशात नमुद केल्याबाबीं (Stamp Duty) सुधारित दराने वसुली बाबत विभागाने दक्षता घेण्यात यावी.
- THE MAHARASHRA STAMP ACT 1958 AMENDED BY MAH ACT NO.20 OF 2025 DT.01/04/2025 SECTION 34 CLAUSE NO 34 (II) बाबत विभागाने दक्षता घेण्यात यावी.
- न्युनतम मक्तेदार यांना कामाचा आदेश देतांना जादा रक्कमेचा जाणार नाही याबाबत विभागाने दक्षता घ्यावी.
- सदरचे काम दुबार होणार नाही याबाबत विभागाने दक्षता घ्यावी.

विभागाने प्रस्तावीत केल्या नुसार व शिफारशी नुसार र.रू,4,56,98,476/-इतक्या रक्कमेस प्रस्ताव रक्कमेस मा. स्थायी समितीच्या मान्यतेच्या पुढील निर्णयास्तव सादर.

वलेप - कृष्णा रामु पडोळ

मा.उपमुलेप (प्र.)- किरण धारणकर

मा. मुलेप - बी.जे. गायकवाड

मा. CITY ENG

सादर,

सोबत जोडलेला सर्वेक्षणाचा प्रस्ताव सादर करीत आहे. आवश्यक साहित्याच्या खरेदीस मंजूरी मिळणेसाठी सदर करणेबाबत मा. स्थायी समितीच्या मंजूरीस प्रोजेक्ट सादर करीत आहे. मान्य होणेस स्वाक्षरी होणेस विनंती

(कार्य. अभियंता)

मा. शहर अभियंता.

मा.शि. मुख्य

प्रस्ताव मान्य करणेस हरकत नाही

मा. आयुक्त

N-3

विषय:- पंचवटी विभागातील तपोवन रुग्णालयाचे नुतनीकरण व पहिल्या मजल्याचे बांधकाम करणे बाबत

विषय:- पंचवटी विभागातील तपोवन रुग्णालयाचे नुतनीकरण व पहिल्या मजल्याचे बांधकाम करणे बाबत

विषय:- पंचवटी विभागातील तपोवन रुग्णालयाचे नुतनीकरण व पहिल्या मजल्याचे बांधकाम करणे बाबत

विषय:- पंचवटी विभागातील तपोवन रुग्णालयाचे नुतनीकरण व पहिल्या मजल्याचे बांधकाम करणे बाबत



वि-भा-ज-क

नाशिक महानगरपालिका

नाशिक महानगरपालिका, नाशिक

NOTING

कार्यवाही - अनुक्रमणिका

अ.क्र.	तपशील (का)	दिनांक	पा. नं. (का)

नाशिक महानगरपालिका, नाशिक
सार्वजनिक आरोग्य विभाग

दुरध्वनी क्रमांक :- ०२५३-२३१७२९२ / २२२२५३३
ई-मेल आयडी :- nmcmsmd@nmc.gov.in, nmcmsmd@gmail.com

कार्यालय :- ३ रा मजला, राजीव गांधी भवन, शरणपुर रोड, नाशिक - ४२२००२

NMC/PUBHLTHMED/OWL/ /2025

जा.क्र./सा.आ.वि./वशि/डेस्क- ८ /१२३६ /२०२५,

दिनांक :-०७ / ०७ /२०२५.

प्रति,

मा. शहर अभियंता,
सार्वजनिक बांधकाम विभाग,
नाशिक महानगरपालिका, नाशिक

विषय : तपोवन रुग्णालयचे नुतनीकरण व पहिल्या मजल्याचे बांधकामबाबत.

संदर्भ : १. मा. आयुक्त तथा प्रशासक, मनपा नाशिक यांचे सुचनेनुसार.
२. मा. अतिरिक्त आयुक्त (१), मनपा नाशिक यांच्या दि.२७.०६.२०२५ रोजिच्या भेट अनुषंगाने.

मा. महोदय,

उपरोक्त विषयांन्वये, नाशिक शहरांमध्ये सन २०२६-२०२७ मध्ये कुंभमेळा होणार असल्याने कुंभमेळ्याचे आरोग्य सेवे बाबत नियोजन नाशिक महानगरपालिकेतर्फे प्रस्तावित करण्यात आलेले आहे. सदरचे नियोजन अनुषंगाने नाशिक मनपाचे सद्यस्थितीत असलेले तपोवन येथील रुग्णालयचे सद्यस्थितीत असलेल्या इमारतीचे नुतनीकरण व पहिल्या मजल्याचे बांधकाम करणेची अत्यंत आवश्यकता आहे.

सबब नाशिक मनपाचे सद्यस्थितीत असलेले तपोवन येथील रुग्णालयचे नुतनीकरण व पहिल्या मजल्याचे बांधकाम करणेकामी सदर प्रकरणी लागणारा अंदाजित खर्च व अंदाजपत्रक बाबतची माहिती ईकडील कार्यालयास उपलब्ध करुन मिळावी हि विनंती.

(डॉ. विजयकुमार देवकर)
आरोग्य वैद्यकीय अधिकारी
नाशिक महानगरपालिका, नाशिक

प्रत माहितीस्तव सविनय सादर -

- मा. आयुक्त तथा प्रशासक, मनपा नाशिक
- मा. अतिरिक्त आयुक्त (१), मनपा नाशिक



नाशिक महानगरपालिका नाशिक
जा.क्र.साबावि/ /२०२५
दि. / /२०२५

प्रमाणपत्र

प्रमाणित करणेत येते की, **पंचवटी विभागातील तपोवन रुग्णालयाचे नुतनीकरण व पहिल्या मजल्याचे बांधकाम करणे बाबत** कामाचा नकाशा व प्राकलना प्रमाणे असलेली मोजमापे समक्ष साईटवर घेतली व तपासली असून बरोबर आहेत.

कनिष्ठ/शाखा अभियंता
सार्वजनिक बांधकाम विभाग
नाशिक महानगरपालिका नाशिक

उपअभियंता (पं.)
सार्वजनिक बांधकाम विभाग
नाशिक महानगरपालिका नाशिक

Nashik Municipal Corporation
Panchavati Division
Public Work Department

Fund Head :-

ESTIMATE Prepared by Jr/Asst/Sec. Engineer :- Pankaj Bapte.

Deputy Engineer :- Shri. Nitin Rajput

Executive Engineer :- Shri. Prashant Pagar

Name of Work :- Proposed renovation and first floor extension of Tapovan Hospital in Panchavati div

Estimate cost :- A) **Civil Works-** **Rs.**3,29,77,874/-

Note:- The Estimate is prepared on the basis of SSR 2022-23

Jr. Engineer	Dy. Engineer	Executive Engineer
Nashik Municipal Corporation	Nashik Municipal Corporation	Nashik Municipal Corporation

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Technical Sanction

DE/ ~~Jr.~~ Engineer (Project)	Dy. Engineer (Project)
Nashik Municipal Corporation	Nashik Municipal Corporation

Technically sanctioned for Rs. 3,29,77,874/-

In Words Three Crore twenty nine lakh seventy Seven thousand eight hundred Seventy four only

Vide No.NMC/PWD/ TS /94/2025 **Dt:-** 08/12/2025

APPROVED

CITY ENGINEER
NASHIK MUNICIPAL CORPORATION

PROJECT - PROPOSED REPERING OF GROUN FLOOR AND EXTATION OF FIRST FLOOR OF HOSPITAL BUILDING AT TAPOVAN NMC NASHIK

24-25

RECAPULATION SHEET

		NET AMOUNT
1	CIVIL WORK	32967373.74
2	ELECTRICAL WORK	23164641
3	HEALTH DEPT	2,53,77,440/-
BG	TOTAL COST =	~~56132014.74~~ 8,15,09,455/-

Tender - 56132015/-



PROJECT - PROPOSED REPERING OF GROUN FLOOR AND EXTATION OF FIRST FLOOR OF HOSPITAL BUILDING AT TAPOVAN NMC NASHIK

24-25

RECAPULATION SHEET (CIVIL WORK)

		NET AMOUNT
1	CIVIL WORK	27677406.14
2	TOTAL COST =	27677406.14 — (A)
	DEDUCT ROYALTY =	49127.13
	NET COST =	27628279.01
3	ADD CONSALTANCY 1.5%=	414424.1852 — (B)
	EX ROYALTY	
4	GST TAX =18%	4973090.22
	EX ROYALTY +GEM	
5	LESS BRICK GST (-)	(-)
	252.526X3325X18% =	151136.81
6	NET GST = (4-5)	4821953.41 — (C)
7	TESTING CHARGES=	53590.00 — (D)
8	TOTAL COST OF PROJECT=	32967373.74

NAME OF WORK	**PROPOSED RENOVATION OF GROUND FLOOR AND EXTATION OF FIRST FLOOR OF HOSPITAL BUILDING AT TAPOVAN NMC NASHIK**
ESTIMATED COST	**0.00**
DATE OF ISSUING TENDER FORM	**to**
DATE OF RECEIVING TENDER FORM	**upto 3:00 pm**
TIME LIMIT FOR THE WORK	**months**

Sr No.	Description of Items	Unit	Qty.	Rate	Amount
	PART A (CIVIL WORK)				
1	Excavation for foundation in earth, soil of all types, sand,gravel and soft murum, including removing the excavatedmaterial up to a distance of 50 m. beyond the building area and stacking and spreading as directed, dewatering,preparing the bed for the foundation and necessary back filling, ramming, watering including shoring and strutting etc.complete. (Lift upto 1.5 m.) By Mechanical Means Spec.No.: Bd.A.1 PageNo. 259 I.NO 21.02				
A	GROUND FLOOR	CUM	76.399	217.4	16609.1426
2	Excavation for foundation in hard murum includingremoving the excavated material upto distance of 50metres beyond the building area and stacking and spreading as directed, dewatering, preparing the bed for the foundation and necessary back filling, ramming,watering including shoring and strutting etc. complete. (Lift upto 1.50 m) By Mechanical Means Spec.No.: Bd.A.2 PageNo.269 I NO 21.06				
A	GROUND FLOOR	CUM	10.575	238.4	2521.08
3	Excavation for foundation in hard murum and boulders including removing the excavated material up to a distance 50 metres, beyond the building area and stacking and spreading as directed, dewatering, preparing the bed for the foundation and necessary back filling, ramming, watering including shoring and strutting etc. complete. (Lift upto 1.5m.) By				

Sr No.	Description of Items	Unit	Qty.	Rate	Amount
	Mechanical Means				
	Spec.No.: Bd.A.3 Page 259 I NO 21.10				
A	GROUND FLOOR	CUM	10.575	264.6	2798.145
4	Filling in plinth and floors with				
	Contractors material/brought from				
	outside and approved by Engineer				
	incharge in layers of 15 cm to 20 cm				
	including watering and compaction etc.				
	complete.				
	Spec.No.: Bd.A.11 Page 253 21.37				
A	GROUND FLOOR	CUM	34.099	1097.3	37416.8327
5	Providing dry/ trap/ granite/				
	quartzite/ gneiss rubble stone soling				
	15 cm to 20 cm thick including hand				
	packing and compacting etc. complete.				
	Spec.No.: Bd.A. 12 PAGE 254 21.38				
A	GROUND FLOOR	CUM	12.194	2049	24985.506
6	Providing and fabricating structural				
	steel work in rolled sections like				
	joists, channels, angles, tees etc. as				
	per detailed				
	design and drawings or as directed				
	including cutting, fabricating,				
	hoisting, erecting, fixing in position				
	making riveted / bolted /welded				
	connections without connecting plates,				
	braces etc. and including one coat of				
	anticorrosive paint and over it.				
	Spec.No.: Bd.C.2 Page No.275 I.NO.23.0				
	1				
A	GROUND FLOOR	MTON	0.5	106936.2	53468.1
7	Providing and laying Cast in				
	situ/Ready Mix cement concrete in M15				
	of trap/ granite/quartzite/gneiss				
	metal for bed blocks, foundation				
	blocks and such other items including				
	bailing out water, Steel centering,				
	formwork, laying/ pumping, compacting,				
	roughening them if special				
	finish is to be provided, finishing				
	uneven and honeycombed surface and				
	curing etc. complete. The Cement				
	Mortar 1:3 plaster is considered for				
	rendering uneven and				
	honeycombed surface only. Newly laid				
	concrete shall be covered by gunny				
	bag, plastic, tarpaulin etc. (Wooden				
	centering will not be allowed.), with				
	fully automatic micro processor based				
	PLC with SCADA enabled reversible Drum				

Sr No.	Description of Items	Unit	Qty.	Rate	Amount
	Type mixer/ concrete Batch mix plant				
	(Pan mixer) etc. complete. With fine				
	aggregate (Crushed sand VSI Grade)				
	Spec.No.: Bd.E.4 Page No. 289 and B-7,				
	Page No.38 I.NO.24.08				
A	GROUND FLOOR	CUM	19.672	7327	144136.744
8	Providing and laying in situ /Ready				
	Mix cement concrete M20 of trap /				
	granite /quartzite/ gneiss metal for				
	R.C.C. work				
	in foundations like raft, strip				
	foundations, grillage and footings of				
	R.C.C. columns and steel stanchions				
	etc. including bailing out water,				
	Steel centering formwork,				
	laying/pumping cover blocks,				
	compaction and curing roughening the				
	surface if special finish is to be				
	provided (Excluding reinforcement and				
	structural steel) etc. complete, with				
	fully automatic micro processor based				
	PLC with SCADA enabled reversible Drum				
	Type mixer/ concrete Batch mix plant				
	(Pan mixer) etc. complete. With fine				
	aggregate (Crushed sand VSI Grade)				
	Spec.No.: Bd.F.3 Page No. 298 and B.7,				
	PageNo.38 I.NO.25.11				
A	GROUND FLOOR	CUM	9.615	8082.3	77711.3145
9	Providing and laying Cast in				
	situ/Ready Mix cement concrete M-20 of				
	trap / granite				
	/quartzite/ gneiss metal for R.C.C.				
	columns as per detailed designs and				
	drawing or as directed including steel				
	centering,				
	formwork, cover blocks,				
	laying/pumping, compaction finishing				
	the formed surfaces with cement mortar				
	1:3 of sufficient minimum thickness to				
	give a smooth and even surface or				
	roughening if special finish is to be				
	provided and curing etc.				
	complete,(Excluding reinforcement and				
	structural steel).with fully automatic				
	micro processor based PLC with SCADA				
	enabled reversible Drum Type mixer/				
	concrete Batch mix plant (Pan mixer)				
	etc. complete. With fine aggregate				
	(Crushed sand VSI Grade)				
	Spec.No.: Bd.F.5 PageNo. 300 and B.7,				
	Page.No. 38 I.NO.25.31				

Sr No.	Description of Items	Unit	Qty.	Rate	Amount
A	GROUND FLOOR	CUM	12.6	15095.3	190200.78
B	FIRST FLOOR	CUM	91.08	15233.11	1387431.659
C	SECOND FLOOR	CUM	18.216	15370.94	279997.043
10	Providing and laying Cast in situ/Ready Mix cement concrete M-20 of trap / granite /quartzite/ gneiss metal for R.C.C. beams and lintels as per detailed designs and drawings or as directed including steel centering, formwork, cover blocks, laying/pumping, compactionand roughening the surface if special finish is to be provided and curing etc. complete. (Excluding reinforcement and structural steel). with fully automatic micro processor based PLC with SCADA enabled reversible Drum Type mixer/ concrete Batch mix plant(Pan mixer) etc. complete. With fine aggregate (Crushed sand VSI Grade) Spec.No.: Bd.F.6 Page No. 300 and B.7, Page No.38 I.NO.25.50				
A	GROUND FLOOR	CUM	36.214	13505.6	489091.7984
B	FIRST FLOOR	CUM	144.15	13628.27	1964515.121
C	SECOND FLOOR	CUM	13.154	13750.96	180880.1278
11	Providing and laying Cast in situ/Ready Mix cement concrete M-20 of trap/ granite / quartzite/ gneiss metal for R.C.C. slabs and landings as per detailed designs and drawings including steel centering,ormwork, cover blocks,laying/pumping, compaction finishing the formed surfaces with cement mortar 1:3 of sufficient minimum thickness to give a smooth and even surface or roughening if special finish is to be provided and curing etc. complete,(Excluding reinforcement and structural steel).with fully automatic micro processor based PLC with SCADA enabled reversible Drum Type mixer/ concrete Batch mix plant (Pan mixer) etc. complete. With fine aggregate (Crushed sand VSI Grade) Spec.No.: Bd.F.8 Page No. 302 and B.7, Page No.38 I.NO.25.70				
A	GROUND FLOOR	CUM	34.492	15251.7	526061.6364
B	FIRST FLOOR	CUM	156.577	15391.05	2409884.436
C	SECOND FLOOR	CUM	17.019	15530.37	264311.367
12	Providing and laying Cast in				

Sr No.	Description of Items	Unit	Qty.	Rate	Amount
	situ/Ready Mixcement concrete M20 of				
	trap/ granite/ quartzite/ gneiss metal				
	for R.C.C. chajja as				
	per detailed design and drawings				
	including steel centering, formwork,				
	cover blocks, laying/pumping,				
	compacting and roughening the surface				
	if special finish is to be provided				
	and curing complete. (Excluding				
	reinforcement and structural steel).				
	with fully automatic micro processor				
	based PLC				
	with SCADA enabled reversible Drum				
	Type mixer/Concrete Batch mix plant				
	(Pan mixer) etc. complete. With fine				
	aggregate (Crushed sand VSI Grade)				
	Spec.No.: Bd.F.9 Page No. 303 and B.7,				
	Page No.38 I.NO.26.05			FIRST FLOOR	
A	FIRST FLOOR	CUM	7.5	15391.05	115432.875
13	Providing and laying Cast in				
	situ/Ready Mix cement concrete in M-20				
	of trap/ granite/ quartzite/ gneiss				
	metal for R.C.C. pardi of required				
	thickness including steel centering,				
	formwork, cover blocks,				
	laying/pumping, compacting , curing ,				
	finishing and roughenings them if				
	special				
	finish is to be provided and curing complete.(Excluding reinforcement and				
	structural steel).with fully automatic				
	micro processor based PLC with SCADA				
	enabled				
	reversible Drum Type mixer/ concrete				
	Batch mix plant (Pan mixer) etc.				
	complete. With fine aggregate (Crushed				
	sand VSI Grade)				
	Spec.No.: Bd.F.11 PageNo. 304 and B.7,				
	Page No.38 I.NO.26.17				
A	GROUND FLOOR	CUM	20.894	16968.5	354539.839
B	FIRST FLOOR	CUM	14.546	17124.15	249087.8859
C	SECOND FLOOR	CUM	21.396	17279.82	369719.0287
14	Providing and fixing in position TMT -				
	FE - 500 bar reinforcement of various				
	diameters for R.C.C. pile				
	caps,footings, foundations, slabs,				
	beams columns, canopies,staircase,				
	newels, chajjas, lintels pardis,				
	copings, fins, arches etc. as per				
	detailed designs, drawings and				
	schedules.including cutting, bending,				
	hooking the bars, binding with wires				
	or tack welding and supporting as				

Sr No.	Description of Items	Unit	Qty.	Rate	Amount
	required complete.				
	Spec.No.: Bd.F.17, Page No.306 I.NO.26.33				
A	GROUND FLOOR	MTON	11.382	94188.1	1072048.954
B	FIRST FLOOR	MTON	41.81	95085.18	3975511.376
C	SECOND FLOOR	MTON	7.403	95982.21	710556.3006
15	Providing and laying Cast in				
	situ/Ready Mix cement concrete in M-20				
	of trap / quartzite				
	/granite /gneiss metal for R.C.C.				
	Waist slab, and steps of staircases as				
	per detailed design and drawings or as				
	directed including steel centering,				
	formwork, steel props, laying/pumping,				
	compaction, finishing uneven and				
	honeycombed surface with C.M. 1:3 of				
	sufficient minimum thickness to give a				
	smooth and even surface or roughening				
	the surface if special finish is to be				
	provided and curing etc. complete.				
	(Excluding einforcement, including				
	cover				
	block).(Newly laid concrete shall be				
	covered by gunny bag, plastic,				
	tarpaulin etc.) with fully automatic				
	micro processor based PLC with SCADA				
	enabled reversible Drum Type mixer/				
	concrete Batch mix plant (Pan mixer)				
	etc. complete. With fine aggregate				
	(Crushed sand VSI Grade)				
	Spec.No.: Bd. F. 13 Page No. 305 /I.S.				
	456 (2000 I. NO.26.25			FIRST FLO	
A	FIRST FLOOR	CUM	4.247	13406.73	56938.38231
B	SECOND FLOOR	CUM	4.247	13527.33	57450.57051
16	Providing fly ash brick masonry with				
	conventional / I.S. type fly ash				
	bricks in C.M. 1:6 in foundation and				
	plinth including bailing out water				
	manually striking joints, racking out				
	joints watering and scaffolding etc.				
	complete.				
	Spec.No.: As director by engineer in c				
	harge and BDG- 2 and 5 I.NO.27.12				
A	GROUND FLOOR	CUM	6.127	7917.1	48508.0717
17	Providing fly ash brick masonry with				
	conventional/ I.S. type bricks in				
	cement mortar 1:6 in superstructure				
	including striking joints, raking out				
	joints, watering and scaffolding etc.				
	Complete				
	Spec.No.: As director by engineer inch				

Sr No.	Description of Items	Unit	Qty.	Rate	Amount
	arge and BDG- 2 and 5 I.NO.27.13				
A	GROUND FLOOR	CUM	29.67	8150.2	241816.434
B	FIRST FLOOR	CUM	216.729	8221.29	1781791.96
C	SECOND FLOOR	CUM	10.021	8292.35	83097.63935
18	Providing Second class fly ash brick				
	masonry with conventional / I.S. type				
	bricks in cement mortar 1:4 in half				
	brick thick wall including mild steel				
	longitudinal reinforcement of two bars				
	of 6 mm diameter / two hoop iron				
	strips 25 mm x 1.60 mm at every third				
	course, properly bent and bounded at				
	ends.				
	scaffolding raking out joints and				
	watering etc. complete.				
	Spec.No.: Bd. G. 7 Page 316 I.NO.27.14				
A	GROUND FLOOR	SQM	76.248	1143.1	87159.0888
B	FIRST FLOOR	SQM	68.046	1153.24	78473.36904
19	Providing uncoursed rubble masonry of				
	trap / granite /quartzite / gneiss				
	stones in cement mortar 1:6 in				
	foundation and plinth of inner walls /				
	in plinth of external walls including				
	bailing out water manually, striking				
	joints on un exposed faces				
	and watering etc.complete.				
	Spec.No.: Bd.H.1 Page No.329 I.NO.28.0				
	1				
A	GROUND FLOOR	CUM	25.574	6140.9	157047.3766
20	Providing cement based water proofing				
	treatment to terraces (Indian water				
	proofing or alike) with brick bats				
	laid in required				
	slope to drain the water for any span				
	after cleaning the base surface.				
	Applying a coat of cement slurry				
	admixed with approved water proofing				
	compound and laying the brick bats				
	on bottom layer in C.M.1:5 admixed				
	with approved water proofing compound				
	filling up to half depth of brick				
	bats, curing				
	this layer for 3 days, applying cement				
	slurry over this layer joints of brick				
	bats with C.M.1:3 admixed with				
	approved water				
	proofing compound and finally top				
	finishing with average 20 mm. thick				
	layers of same mortar added with jute				
	fiber at 1 Kg				
	per bag including finishing the				

Sr No.	Description of Items	Unit	Qty.	Rate	Amount
	surface smooth with cement slurry				
	admixed with approved water proofing				
	compound. Marking finished surface				
	with false squares of 300mm x 300 mm.				
	making the junctions at the parapet				
	rounded and tapered top for required				
	height, with drip mould at the				
	junction of				
	plaster and parapet and curing and				
	covering 10 years Guarantee against				
	leakproofness on Court fee stamp paper				
	of Rs. 500/- including ponding test				
	etc. complete.				
	Spec.No.: As directed by Engineer in c				
	harge. I.NO. 31.04			FIRDT FLOOR	
A	FIRST FLOOR	SQM	944.9	1331.25	1257898.125
21	Providing internal cement plaster 12mm				
	thick in single coat in cement mortar				
	1:5 without neeru finish to concrete				
	or brick surfaces, in all positions				
	including scaffolding and curing				
	etc.complete.				
	Spec.No.: Bd. L.2 Page No. 368 I.NO.32.03				
A	GROUND FLOOR	SQM	407.544	307.8	125442.0432
B	FIRST FLOOR	SQM	2706.653	310.51	840442.823
C	SECOND FLOOR	SQM	58.688	313.22	18382.25536
22	Providing sand faced plaster				
	externally in cement mortar using				
	approved screened sand, in all				
	positions including base coat of				
	15 mm thick in cement mortar 1:4 using				
	waterproofing compound at 1 kg per				
	cement bag curing the same for not				
	less than 2 days and keeping the				
	surface of the base coat rough to				
	receive the sand faced treatment 6 to				
	8 mm thick in cement mortar 1:4				
	finishing the surface by taking out				
	grains and curing				
	for fourteen days scaffolding				
	etc.complete.				
	Spec.No.: Bd.L.7 Page No. 369 I.NO.32.11				
A	GR FLOOR	SQM	1527.12	722	1102580.64
B	FI FLOOR	SQM	99.584	728.39	72535.98976
C	SE FLOOR	SQM	43.2	734.78	31742.496
23	Providing neeru finish to plastered				
	surfaces in all positions including.				
	Spec.No.: Bd. L.10, Page 370 I NO. 32.15				

Sr No.	Description of Items	Unit	Qty.	Rate	Amount
A	GROUND FLOOR	SQM	407.544	68.3	27835.2552
B	FIRST FLOOR	SQM	2706.653	68.9	186488.3917
C	SECOND FLOOR	SQM	58.688	69.55	4081.7504
24	Providing and laying polished hand cut				
	Kotah Stone flooring 25mm to 30mm				
	thick and 45cm to 55cm wide in				
	plain/diamond pattern on a bed of 1:6				
	C.M. including cement float, filling				
	joints with neat cement slurry,				
	curing, polishing and cleaning				
	complete.				
	Spec.No.: Bd.M.3 Page No.380 I.NO.33.08				
A	GROUND FLOOR	SQM	106.09	1373.7	145735.833
B	FIRST FLOOR	SQM	724.006	1386.63	1003928.44
25	Providing and laying machine cut				
	machine polished machine cut Kota				
	stone slabs 20 to 25 mm thick for				
	treads and risers of				
	steps and staircases, with rounded				
	nosing for the treads on a bed of 1:4				
	cement mortar including cement float,				
	filling joints				
	with neat cement slurry, curing,				
	polishing and cleaning etc. complete.				
	Spec.No.: Bd.M.22 Page No.390 I.NO.33.18				
A	GROUND FLOOR	SQM	51.51	1661.4	85578.714
B	FIRST FLOOR	SQM	23.76	1677.07	39847.1832
26	Providing and laying matt finish				
	ceramic tiles of having size 30 cm x				
	30 cm confirming to I.S.15622/2006				
	(group D II-A) and 7 to 8 mm thick for				
	flooring in required position laid on				
	a bed of 1:4 cement mortar including				
	cement float, filling joint with				
	white/colour cement slurry cleaning				
	curing etc. complete.				
	Spec.No.: Bd.M.12 PageNo. 385 I.NO.33.24				
A	GROUND FLOOR	SQM	13.44	1251.9	16825.536
B	FIRST FLOOR	SQM	26.88	1263.67	33967.4496
27	Providing and laying ceramic tiles				
	having size 30 cm. x 45 cm. confirming				
	to corresponding I.S. for dado and				
	skirting in				
	required position with readymade				
	adhesive mortar of approved quality on				
	plaster of 1:2 cement mortar including				

Sr No.	Description of Items	Unit	Qty.	Rate	Amount
	joint filling				
	with white/ colour cement slurry				
	cleaning curing etc. complete.				
	Spec.No.: Bd.M.13 Page No.386 I.NO.33.26				
A	GROUND FLOOR	SQM	132.672	1352.7	179465.4144
B	FIRST FLOOR	SQM	482.496	1365.43	658814.5133
28	Providing and applying two coats				
	(exterior quality) of flat oil paint				
	of approved colour and shade to the				
	plastered surface in				
	buildings and workshops including				
	scaffolding if necessary, cleaning the				
	surface and preparing surface etc.				
	complete.				
	(excluding primer coat)				
	Spec.No.: As directed by Engineer- inc				
	harge. I.NO.35.11				
A	GROUND FLOOR	SQM	242.46	92.4	22403.304
29	Providing and applying priming coat on				
	concrete/ masonary/Asbestos Cement				
	plastered surfaces including				
	scaffolding if necessary, preparing				
	the surface by thoroughly cleaning				
	oil, grease, dirt and other foreign				
	matter and sand papering as required				
	etc. complete.				
	Spec.No.: As directed by Engineer in c				
	harge. I.NO.35.21				
A	GROUND FLOOR	SQM	2298.62	37.8	86887.836
B	FIRST FLOOR	SQM	2706.653	38.16	103285.8785
30	Providing and applying one coat of				
	seal cement primer of approved				
	manufacture and shed including				
	scaffolding preparing the surface by				
	cleaning dirt and other foreign				
	matters, scrapping if necessary				
	including scaffolding etc.complete.				
	Spec.No.: As directed by Engineer in c				
	harge. I.NO.35.22				
A	GROUND FLOOR	SQM	1227.15	23.1	28347.165
B	FIRST FLOOR	SQM	1527.12	23.32	35612.4384
31	Providing and applying two coats of				
	exterior weather shield paint of				
	approved manufacture and of approved				
	colour to the plastered surfaces				
	including cleaning ,preparing the				
	plaster surface ,applying primer coat				
	,scaffolding if necessary, and				

Sr No.	Description of Items	Unit	Qty.	Rate	Amount
	watering the surface for two days etc				
	complete. NOTE: For				
	Item No. 15 to 18 prior approval of				
	Superintending Engineer will be				
	necessary.				
	Spec.No.: As directed by Engineer in c				
	harge. I.NO.35.26				
A	GROUND FLOOR	SQM	1227.15	309.8	380171.07
B	FIRST FLOOR	SQM	1527.12	312.7	477530.424
C	SECOND FLOOR	SQM	99.584	315.65	31433.6896
32	Providing and applying washable				
	oil-bound distemper of approved colour				
	and shade to old and new surfaces in				
	two coats including scaffolding,				
	preparing the surfaces. (excluding the				
	primer coat.) etc. complete.				
	Spec.No.: Bd.P.5 Page No. 413 I.NO.36.11				
A	GROUND FLOOR	SQM	2298.62	50.4	115850.448
B	FIRST FLOOR	SQM	2298.62	50.88	116953.7856
C	SECOND FLOOR	SQM	58.688	51.36	3014.21568
33	Providing and fixing colour coated				
	Zincalume (R) AZ150 (min 150				
	gms/sq.mt. total on each side)				
	profiled sheets for roofing. The feed				
	material is manufactured out of				
	nominal 0.45 mm Base Metal Thickness (				
	BMT) (0.5 mm TCT), Hi-strength steel				
	with min.550 MPa yield strength,				
	metallic hot dip coated				
	with Aluminium-Zinc alloy (55%				
	aluminium 43.4% zinc 1.6% silicon)				
	with COLORBOND (R) steel quality				
	super durable polyester paint coat (				
	with inorganic pigment). The paint				
	shall have a total coating thickness				
	of nominal 35 um, comprising of				
	nominal 25 um exterior coat on top				
	surface and nominal 10 um reverse coat				
	on back surface. Profile sheet shall				
	have nom.950-1050 mm effective cover				
	width and nominal 25-30 mm deep ribs				
	with subtle square fluting in the five				
	pan at nominal 180-250 mm				
	center-to-center. The end rib shall be				
	designed for anti-capillary groove.				
	and return leg. The feed material				
	should have coil manufacturers product				
	details marked a regular interval.				
	Including fasteners with min. fastened				
	with min. 25 um Zinc-Tin alloy coated,				
	Hex head, self-drilling screw etc.				
	complete. (weight of profile 4.52				

Sr No.	Description of Items	Unit	Qty.	Rate	Amount
	kg/sqm)				
	Spec.No.: As directed by Engineer in c				
	harge. I.NO.38.34				
A	GROUND FLOOR	SQM	30	1231.7	36951
34	Providing and fixing frame with /				
	without ventilator of size as				
	specified with Country non teak wood				
	for doors and windows				
	including chamfering, rounding,				
	rebating, iron holdfast of size 300mm				
	x 40mm x 5mm with oil painting, etc.				
	complete.				
	Spec.No.: As directed by Engineer inch				
	arge. I.NO.39.02				
A	GROUND FLOOR	CUM	0.648	112467.6	72879.0048
B	FIRST FLOOR	CUM	0.648	113538.72	73573.09056
35	Providing and fixing steel window of				
	various sizes as per detailed drawing				
	without hot dip zinc coating, without				
	ventilators, including fabricating /				
	glazing with plain / obscured glass				
	panels of approved type and quality,				
	iron oxidised fixtures and fastenings,				
	finishing with oil painting two coats				
	complete (with guard bars 12 mm square				
	at 10 cm c/c.)				
	Spec.No.: BD-T-53 Page No. 509 I.NO.39.20				
A	GROUND FLOOR	SQM	4.32	5117.7	22108.464
B	FIRST FLOOR	SQM	120.96	5166.44	624932.5824
36	Providing and fixing collapsible steel				
	gate in one / two leaves with hot				
	rolled vertical channels of 18 x 9 x 3				
	mm minimum size, crossings of M.S.				
	flats of size 18 x 5 mm T or E section				
	for runner of minimum 40 x 6 mm size				
	for flange, M.S. flat for top runner				
	of minimum size 40 x 12 mm with roller				
	wheels				
	confirming to grade F.G. 150 fitted				
	with snap headed rivets of minimum				
	size 6 mm max. spacing of vertical				
	channels be 100 mm enclosed gate				
	position and clear space of 150 mm				
	between two sets of crossings with				
	hold fasts, stoppers,spaces, handles,				
	locking arrangement and one coat of				
	red				
	lead primer and oil painting etc.				
	complete. (I.S. 105211983).				
	Spec.No.: BD-T-57 Page No. 511 I.NO.39.26				

Sr No.	Description of Items	Unit	Qty.	Rate	Amount
	0.26				
A	GROUND FLOOR	SQM	14.4	4211.6	60647.04
B	FIRST FLOOR	SQM	20.16	4251.66	85713.4656
37	Providing and fixing sheet glass of 24				
	oz. for all size including putty etc.				
	complete.				
	Spec.No.: BD-S Page No. 465 to 467 I.N				
	O.39.28				
A	GROUND FLOOR	SQM	75.6	1047.9	79221.24
38	Providing and fixing steel ventilator				
	fully glazed partly fixed as per				
	detailed drawing without hot dip zinc				
	coating including				
	fabricating glazing with plain /				
	obscured glass panes 5 mm thick and				
	approved type and quality and iron				
	oxidized fixtures and fastening oil				
	paint 2 coats etc. complete.				
	Spec.No.: BD-T-53 Page No. 509 As dire				
	cted by Engineer in charge I.NO.39.29				
A	GROUND FLOOR	SQM	2.16	3543.8	7654.608
B	FIRST FLOOR	SQM	2.16	3577.5	7727.4
39	Providing and Fixing 30 MM thick BOTH				
	SIDE PRELAMINATED SOLID PANEL PVC DOOR				
	SHUTTER consisting of frame made out				
	of M.S tubes of 19 guage thickness				
	and, size 19 x 19 mm for styles and 15				
	x15 mm for the top and bottom rails,				
	M.S frame shall have a coat of metel				
	primer of approved make and				
	manufacture. M.S frame shall be				
	covered with heat mouled PVC 'C'				
	channel made from 5 mm (+/0.25) thick				
	prelaminated sheet of density 600				
	kg/cbm ,of				
	size 30mm thickness 70mm width out of				
	which 50mm shall be flat and 20mm				
	shall be tapered in 45? angle on				
	either side forming stiles ; and 5 mm				
	thick ,95 mm wide PVC sheet out of				
	which 75 mm shall be falt and 20 mm				
	shall be tapered in 45 on the inner				
	side to form top and bottom rail and				
	115 mm wide PVC sheet out of which 75				
	mm shall be falt and 20 mm shall be				
	tapered on both sides to form lock				
	rail.Top,bottom and lock rail shall be				
	provided either side of the panel. An				
	additional 5 mm (+/0.25) thick PVC				
	strip of				
	20 mm width is to be stuck on the				

Sr No.	Description of Items	Unit	Qty.	Rate	Amount
	bottom side of the ' c ' channel				
	prelaminated paneling of 5 mm (+/0.25)				
	thick PVC sheet to be fitted inside				
	the M.S. frame welded/ sealed to the				
	styles and rails with 5 mm (+/0.25) x				
	30 mm PVC sheet beading on either				
	side and joined together with solvent				
	cement adhesive etc ,10 mm thickness				
	(5 mm (+/0.25) x 2 nos) 20 mm wide				
	cross PVC sheet as gap insert for the				
	rail and bottom rail. Door to be fixed				
	to frames with 3 nos M.S.powder coated				
	but.				
	Spec.No.: As directed by Engineer in c				
	harge. i. no.39.47				
A	GROUND FLOOR	SQM	34.02	6875.4	233901.108
B	FIRST FLOOR	SQM	34.02	6940.88	236128.7376
40	Providing and fixing M40 grade thick				
	vibrated pull cast or similar type				
	concrete frame with chamfer conforming				
	to I.S.				
	65241983 having 6 mm dia. bars 3 Nos.				
	And stirrups @250 mm c/c and fixing in				
	wall with 6 Nos of hold fast of 12 mm				
	dia bars 500 mm long including primer				
	and oil painting etc,				
	complete) frame size 60 mm x 100 mm .				
	Spec.No.: As directed by Engineer in c				
	harge. i. no.39.56				
A	GROUND FLOOR	RMT	20.4	1119.3	22833.72
B	FIRST FLOOR	RMT	91.8	1129.96	103730.328
C	SECOND FLOOR	RMT	5.1	1140.62	5817.162
41	Providing and fixing solid core flush				
	door shutter in double leaf 32 mm				
	thick decorative type of exterior				
	grade as per detailed drawings				
	approved face veneers 3 mm thick on				
	both faces or as directed, all				
	necessary beads, mouldings and				
	lipping, wrought iron hold fasts,				
	chromium plated fixtures and				
	fastenings, with brass mortise lock,				
	chromium plated handles on both sides,				
	and finishing with French Polish etc.				
	complete.				
	Spec.No.: As directed by Engineer in c				
	harge. i. no.39.95				
A	GROUND FLOOR	SQM	28.8	3973.2	114428.16
B	FIRST FLOOR	SQM	43.68	4011.04	175202.2272
42	Providing and Fixing mat finish				
	stainless steel (of 302 grade)				

Sr No.	Description of Items	Unit	Qty.	Rate	Amount
	railing with top pipe of 50 mm dia.				
	and vertical pipe of 38 mm				
	dia at 0.60 m c/c or as required and				
	horizontal pipes of 25 mm dia in three				
	rows, all pipes of 2 mm thick				
	including buffing,fabricating fixtures				
	and fastening including pipe base of				
	appropriate diameter and ball base of				
	75 mm dia above newel				
	post of 75 mm diameter etc. complete				
	(Prior approval of sample and brand by				
	Ex.Engineer is necessary before use)				
	Spec.No.: As directed by Engineer Inch				
	arge I. NO.40.080	RMT			
A	GROUND FLOOR	SQM	19.98	3722.3	74371.554
43	Providing and fixing 15 mm dia. screw				
	down bib/ stop tap of brass including				
	necessary socket union nut complete.				
	Spec.No.: Bd.V.8 Page No. 554 I.NO.41.4				
A	GROUND FLOOR	NO	14	704.5	9863
B	FIRST FLOOR	NO	14	711.26	9957.64
44	Providing and fixing screw down for 50				
	mm dia. wheeled stop tap of brass				
	including necessary sockets/ union nut				
	complete.				
	Spec.No.: Bd.V.9 Page No. 555 I. NO.41.48				
	0.48				
A	GROUND FLOOR	NO	4	2092.7	8370.8
B	FIRST FLOOR	NO	4	2112.58	8450.32
45	Providing and fixing 100 mm dia.				
	chromium plated brass showers rose.				
	Spec.No.: Bd.V. 12 Page No. 555 I. NO.				
	41.51				
A	GROUND FLOOR	NO	6	554.4	3326.4
B	FIRST FLOOR	NO	6	559.68	3358.08
46	Providing and fixing 15mm diameter				
	concussion push button type brass/gun				
	metal self-closing tap including				
	necessary socket complete.				
	Spec.No.: Bd.V.14 Page No. 557 I.NO.41.52				
A	GROUND FLOOR	NO	14	487.2	6820.8
B	FIRST FLOOR	NO	14	491.84	6885.76
47	Providing and fixing white glazed				
	earthenware Wash Hand Basin of 55cm. x				
	40 cm. size including cold water				

Sr No.	Description of Items	Unit	Qty.	Rate	Amount
	pillar tap/cold and hot water pillar				
	tap brackets, rubber plugs and brass				
	chain, stop tap and necessary pipe				
	connections including P.V.C. waste				
	pipe and trap up to the outside face				
	of the wall. Making good the damaged				
	surface, testing etc. complete.				
	Spec.No.: Bd.V.30 Page No. 565 I. NO.41.63				
	1.63				
A	GROUND FLOOR	NO	8	5883.8	47070.4
B	FIRST FLOOR	NO	8	5939.83	47518.64
48	Providing and laying concrete pipes of				
	I.S.NP. class of 150mm diameter in				
	proper line, level and slope including				
	necessary				
	collars, excavation, laying, fixing				
	with collars in cement mortar 1:1 and				
	Spec.No.: BdV41 PAGE NO 573 I NO 42.07				
	0				
A	GROUND FLOOR	RMT	125	556.5	69562.5
49	Providing and constructing Brick				
	Masonry Inspection Chamber 60cm x 45cm				
	x 90cm including 1:4:8 cement concrete				
	foundation 1:2:4 cement concrete				
	channels half round G.S.W. pipes,				
	Brick Masonry, plastering from inside				
	and airtight C. I. cover of 75 kg with				
	lid and frame fixed in cement				
	concrete.				
	Spec.No.: Bd.V.43,Page No.574 I.NO.42.				
	100				
A	GROUND FLOOR	NO	12	14581.9	174982.8
50	Providing and fixing 450mm x 550mm				
	size superior type Belgium mirror with				
	16mm dia. nickel plated towel rod etc.				
	complete.				
	Spec.No.: As directed by Engineer inch				
	arge. I.NO.42.200				
A	GROUND FLOOR	NO	8	904	7232
B	FIRST FLOOR	NO	8	912.66	7301.28
51	Providing and fixing Orissa type white				
	glazed earthenware 575 mm water closet				
	pan including S trap with earthenware				
	foot				
	rests, cast iron soil and vent pipe				
	upto outside face of the wall 1:2:4				
	brick bat lime concrete bedding				
	without flushing tank and its				
	accessories etc. complete.				

Sr No.	Description of Items	Unit	Qty.	Rate	Amount
	Spec.No.: As directed by Engineer in c				
	harge. I.NO.42.300				
A	GROUND FLOOR	NO	4	4217.1	16868.4
B	FIRST FLOOR	NO	4	4257.19	17028.76
52	Providing and Fixing half turn 25 mm				
	dia gun metal flushing cock including				
	all accessories etc. complete.				
	Spec.No.: As directed by Engineer in c				
	harge. I.NO.42.320				
A	GROUND FLOOR	NO	6	1000.7	6004.2
B	FIRST FLOOR	NO	6	1010.18	6061.08
53	Providing and fixing European type				
	white glazed earthenware coupled				
	closet symphonic trap with symphonic				
	low level white glazed 10 litres				
	cistern with black backlite seat with				
	all necessary pipe connection etc.				
	complete.				
	Spec.No.: As directed by Engineer in c				
	harge. I.NO.42.340				
A	GROUND FLOOR	NO	2	11777.1	23554.2
B	FIRST FLOOR	NO	2	11889.11	23778.22
54	Providing and fixing 100 mm dia				
	stabiliser pipe/ P.V.C. soil				
	vent/waste pipe and with necessary				
	fixtures and fitting such as				
	bends, tees, single junctions, slotted				
	vent, clamps etc.complete.				
	Spec.No.: As directed by Engineer in c				
	harge. I.NO.42.520				
A	GROUND FLOOR	RMT	35	827.4	28959
B	FIRST FLOOR	RMT	35	835.28	29234.8
55	Providing and fixing on walls/				
	ceiling/ floor 15 mm dia. CPVC pipe				
	with necessary fittings, remaking good				
	the demolished				
	portion etc. complete. Including				
	removing existing pipe line if				
	necessary and conveying and stacking				
	the same in PWD				
	chowky or as directed etc. complete.				
	Spec.No.: BD.V 5 page 551 and as direc				
	ted by Engineer in charge I.NO.42.550				
A	GROUND FLOOR	RMT	75	279.3	20947.5
B	FIRST FLOOR	RMT	75	281.96	21147
56	Providing and fixing on walls/				
	ceiling/ floor 32 mm dia. CPVC pipe				

Sr No.	Description of Items	Unit	Qty.	Rate	Amount
	with necessary fittings, remaking good				
	the demolished				
	portion etc. complete. Including				
	removing existing pipe line if				
	necessary and conveying and stacking				
	the same in PWD				
	chowky or as directed etc. complete.				
	Spec.No.: BD.V 5 page 551 and as direc				
	ted byEngineer in charge I.NO.42.580				
A	GROUND FLOOR	RMT	50	452.6	22630
B	FIRST FLOOR	RMT	50	456.86	22843
57	Providing and fixing on walls/				
	ceiling/ floor 50 mm dia. CPVC pipe				
	with necessary fittings, remaking good				
	the demolished				
	portion etc. complete.				
	Spec.No.: BD.V 5 page 551 and as direc				
	ted by Engineer in charge I.NO.42.600				
A	GROUND FLOOR	RMT	50	778	38900
B	FIRST FLOOR	RMT	50	785.46	39273
58	Providing and fixing 10 cm PVC nahani				
	trap with grating etc. complete.				
	Spec.No.: BD.V 32 A page 551 and as di				
	rected by Engineer in charge I.NO.42.670				
	0				
A	GROUND FLOOR	NO	12	570.8	6849.6
B	FIRST FLOOR	NO	12	576.23	6914.76
59	Providing and fixing C.P.Two way BIB				
	cock of approved make continental				
	including necessary sockets/union nut				
	etc. complete.				
	Spec.No.: As directed by Engineer in c				
	harge I.NO.42.800				
A	GROUND FLOOR	NO	12	1532	18384
B	FIRST FLOOR	NO	12	1546.54	18558.48
60	Providing and fixing C.P. BIB cock				
	with wall flange of approved make				
	including necessary sockets/ union nut				
	etc.complete.				
	Spec.No.: As directed by Engineer in c				
	harge I.NO.42.830				
A	GROUND FLOOR	NO	4	1163.4	4653.6
B	FIRST FLOOR	NO	4	1174.48	4697.92
61	Providing and fixing 8 cm rigid PVC				
	Nahani trap including PVC grating				
	,bend, connecting piece of UPVC pipe				
	up to the outside face of wall ,making				

Sr No.	Description of Items	Unit	Qty.	Rate	Amount
	the good damaged surface and				
	testing etc. complete (Prior approval				
	of sample and brand by Ex. Engr. is				
	necessary before use)				
	Spec.No.: Specfications I.NO.43.170				
A	GROUND FLOOR	NO	12	559.3	6711.6
B	FIRST FLOOR	NO	12	564.57	6774.84
62	Providing and fixing in position UPVC				
	ultra violet stabilized 110 mm outer				
	diameter cowl dome confirming to				
	I.S.-4985 including making joints with				
	solvent cement etc. complete				
	Spec.No.: Specfications I.NO.43.250				
A	GROUND FLOOR	NO	2	177.4	354.8
63	CARTING UN WANTED MATERIAL FROM SITE				
	UP TO 5 KM				
	Spec.No.: AS DIRECTED (LEAD CHRGES FOR				
	5 KM)				
A	GROUND FLOOR	CUM	75	264.8	19860
64	Removing cement tiles, or marble or				
	polished shahabad floor or dado				
	without bed concrete including				
	stacking the materials as directed				
	with all leads, lifts etc. complete.				
	Spec.No.: As directed by Engineer inch				
	arge. I.NO.46.190				
A	GROUND FLOOR	SQM	106.09	47.3	5018.057
65	Dismantling the R.C.C. Work 1:2:4 and				
	sorting out the materials such as				
	steel etc. as directed and stacking				
	them within the specified lead as				
	directed etc. complete.				
	Spec.No.: As directed by Engineer inc				
	harge. I.NO.46.290				
A	GROUND FLOOR	CUM	25.906	1523.5	39467.791
66	Add for Royalty as per above Items	CUM			49127.13
	TOTAL =				27687640.58

27677406.14

Deputy Engineer (Works)
Public Works Department
Divisional Office, Panchavati

Executive Engineer (Works)
Nashik Municipal Corporation
Nashik

M/S DESIGN BUREAU

MEASUREMENT SHEET

Project : (268)PROPOSED EXTATION OF HOSPITAL BUILD

ING AT TAPOVAN NMC NASHIK

Sr No.	Item Name	No.	Length	Breadth	Height	Qty
1	Excavation for foundation in earth, soil Lift upto 1.5 m.					
	GROUND FLOOR					
	FOR UGT	1.000	3.000	5.000	1.200	18.000
	FOR SEPTIC TANK	1.000	2.400	4.000	1.200	11.520
	FOR NEW LIFT	1.000	3.550	3.000	1.200	12.780
	ENTRY RAMPS	6.000	3.700	1.280	1.200	34.099
					Total Qty. :	76.399 CUM
2	Excavation for foundation in hard murum Lift upto 1.50 m					
	GROUND FLOOR					
	FOR UGT	1.000	3.000	5.000	0.300	4.500
	FOR SEPTIC TANK	1.000	2.400	4.000	0.300	2.880
	SW LIFT	1.000	3.550	3.000	0.300	3.195
					Total Qty. :	10.575 CUM
3	Excavation for foundation in hard murum and boulders 1.5					
	GROUND FLOOR					
	FOR UGT	1.000	3.000	5.000	0.300	4.500
	FOR SEPTIC TANK	1.000	2.400	4.000	0.300	2.880
	NEW LIFT	1.000	3.550	3.000	0.300	3.195
					Total Qty. :	10.575 CUM
4	Filling in plinth and floors with Contractors material					
	GROUND FLOOR					
	ENTRY RAMPS	6.000	3.700	1.280	1.200	34.099
					Total Qty. :	34.099 CUM
5	Providing dry/ trap gneiss rubble stone soling					
	GROUND FLOOR					
	FOR UGT	1.000	3.000	5.000	0.230	3.450
	FOR SEPTIC TANK	1.000	2.400	4.000	0.230	2.208
	ENTRY RAMPS	6.000	3.700	1.280	0.230	6.536
					Total Qty. :	12.194 CUM
6	fabricating structural steel joists, channels, angles, tees					
	GROUND FLOOR					
	OLD REPERING PROVIJNAL	1.000	0.500			0.500
					Total Qty. :	0.500 MTON
7	PCC M-15 for bed blocks, foundation blocks					
	GROUND FLOOR					
	FOR UGT	1.000	3.000	5.000	0.150	2.250
	FOR SEPTIC TANK	1.000	2.400	4.000	0.150	1.440

Sr No. Item Name	No.	Length	Breadth	Height	Qty
PASSAGE REPAIRS	1.000	2.000	12.040	0.150	3.612
PASSAGE REPAIRS	1.000	2.000	11.700	0.150	3.510
PROVIJNAL	1.000	2.000	10.000	0.150	3.000
NEW LIFT	1.000	3.550	3.000	0.150	1.598
ENTRY RAMPS	6.000	3.700	1.280	0.150	4.262
				Total Qty. :	19.672 CUM

8 M-20 R.C.C. work in foundations like raft, strip foundation

GROUND FLOOR					
FOR UGT	1.000	3.000	5.000	0.300	4.500
FOR SEPTIC TANK	1.000	2.400	4.000	0.200	1.920
NEW LIFT	1.000	3.550	3.000	0.300	3.195
				Total Qty. :	9.615 CUM

9 M-20 R.C.C. columns

GROUND FLOOR					
FOR HALL SLAB REPAIRS	19.000	0.300	0.600	2.400	8.208
SW LIFT	4.000	0.300	0.600	6.100	4.392
					12.600 CUM
FIRST FLOOR					
COL EXTATION	110.000	0.300	0.600	4.600	91.080
					91.080 CUM
SECOND FLOOR					
STAIRCASE COL	10.000	0.300	0.600	4.600	8.280
OHT COL	8.000	0.300	0.600	4.600	6.624
LIFT ROOM	4.000	0.300	0.600	4.600	3.312
					18.216 CUM
				Total Qty. :	121.896 CUM

10 M-20 R.C.C. beams

GROUND FLOOR					
NEW LIFT GB	3.000	3.550	0.230	0.450	1.102
NEW LIFT GB	3.000	4.000	0.230	0.450	1.242
FLOOR BEAMS LIFT	3.000	4.000	0.230	0.600	1.656
FLOOR BEAMS LIFT	3.000	3.550	0.230	0.600	1.470
HALL 1 NEW SLAB	8.000	9.540	0.300	0.750	17.172
HALL 2 NEW SLAB	8.000	7.540	0.300	0.750	13.572
					36.214 CUM
FIRST FLOOR					
HALL	32.000	9.570	0.300	0.750	68.904
TOILETS	6.000	5.950	0.300	0.600	6.426
TOILETS	6.000	5.680	0.300	0.600	6.134
WAITING AREA	2.000	10.000	0.300	0.750	4.500
WAITING AREA	2.000	5.950	0.300	0.750	2.678
WAITING AREA	1.000	5.270	0.300	0.750	1.186
WAITING AREA	4.000	9.540	0.300	0.750	8.586
OT AREA	2.000	4.140	0.300	0.600	1.490
OT AREA	1.000	5.140	0.300	0.600	0.925

Sr No.	Item Name	No.	Length	Breadth	Height	Qty
	OT AREA	1.000	9.540	0.300	0.600	1.717
	OT AREA	1.000	5.130	0.300	0.600	0.923
	OT AREA	1.000	4.080	0.300	0.600	0.734
	OT AREA	1.000	3.100	0.300	0.600	0.558
	OT AREA	1.000	2.000	0.300	0.600	0.360
	OT AREA	1.000	2.480	0.300	0.600	0.446
	OT AREA	1.000	2.000	0.300	0.600	0.360
	OT AREA	1.000	3.770	0.300	0.600	0.679
	OT AREA	1.000	2.330	0.300	0.600	0.419
	LIFT AREA	1.000	3.780	0.300	0.600	0.680
	LIFT AREA	1.000	4.600	0.300	0.600	0.828
	PASSAGE	1.000	6.440	0.300	0.600	1.159
	PASSAGE	1.000	6.210	0.300	0.600	1.118
	PASSAGE	1.000	8.380	0.300	0.600	1.508
	LOBBY	4.000	2.140	0.300	0.600	1.541
	LINTELAS HALL	16.000	10.000	0.230	0.450	16.560
	LINTELAS WAITING	2.000	10.000	0.230	0.450	2.070
	LINTELAS WAITING	2.000	5.950	0.230	0.450	1.232
	LINTELAS OT	2.000	4.140	0.230	0.450	0.857
	LINTELAS OT	1.000	5.140	0.230	0.450	0.532
	LINTELAS OT	1.000	5.130	0.230	0.450	0.531
	LINTELAS OT	1.000	4.080	0.230	0.450	0.422
	LINTELAS OT	1.000	3.100	0.230	0.450	0.321
	LINTELAS OT	1.000	2.000	0.230	0.450	0.207
	LINTELAS OT	1.000	2.480	0.230	0.450	0.257
	LINTELAS OT	1.000	2.000	0.230	0.450	0.207
	LINTELAS OT	1.000	3.770	0.230	0.450	0.390
	POARCH BEAMB	4.000	7.450	0.300	0.750	6.705
						144.150 CUM
	SECOND FLOOR					
	STAIRCASE	4.000	2.770	0.300	0.600	1.994
	STAIRCASE	2.000	3.330	0.300	0.600	1.199
	OHT	4.000	4.000	0.300	0.600	2.880
	OHT	4.000	4.000	0.300	0.600	2.880
	LIFT ROOM	4.000	3.780	0.300	0.450	2.041
	LIFT ROOM	4.000	4.000	0.300	0.450	2.160
						13.154 CUM
					Total Qty. :	193.518 CUM
11	M-20 R.C.C. slabs					
	GROUND FLOOR					
	UGT	1.000	3.000	5.000	0.200	3.000
	SEPTIC TANK	1.000	2.400	4.000	0.200	1.920
	HALL 1	1.000	9.540	9.540	0.200	18.202
	HALL 2	1.000	7.540	7.540	0.200	11.370
						34.492 CUM
	FIRST FLOOR					
	SALB HALLS	4.000	11.190	11.240	0.150	75.465
	SALB TOILETS	2.000	5.680	5.950	0.150	10.139
	SALB WAITING	1.000	9.540	9.540	0.150	13.652
	OT AREA	1.000	9.540	9.540	0.150	13.652
	STER ROOM	1.000	4.080	5.130	0.150	3.140
	DR ROOM	1.000	3.770	2.000	0.150	1.131
	PASSAGE AREA	1.000	11.700	2.000	0.150	3.510

Sr No.	Item Name	No.	Length	Breadth	Height	Qty
	PASSAGE AREA	1.000	10.200	2.000	0.150	3.060
	PASSAGE AREA	1.000	6.270	2.000	0.150	1.881
	PASSAGE AREA	1.000	5.140	2.000	0.150	1.542
	PASSAGE AREA	1.000	11.990	2.000	0.150	3.597
	PASSAGE AREA	1.000	10.040	2.000	0.150	3.012
	PASSAGE AREA	1.000	5.390	2.000	0.150	1.617
	LOBBY	2.000	3.880	3.890	0.150	4.528
	POARCH SLABS	2.000	7.450	7.450	0.150	16.651
						156.577 CUM
	SECOND FLOOR					
	STAIRCASE TOP	2.000	3.640	2.640	0.150	2.883
	OHT TOP BOTTAM	4.000	4.000	4.000	0.150	9.600
	LIFT ROOM TOP BOTTAM	2.000	3.780	4.000	0.150	4.536
						17.019 CUM
					Total Qty. :	208.088 CUM
	12 M 0 R.C.C. chajja					
	FIRST FLOOR					
	HALL FRONT SIDES	10.000	10.000	0.600	0.125	7.500
					Total Qty. :	7.500 CUM
	13 M-20 R.C.C. pardi					
	GROUND FLOOR					
	UGT	2.000	3.000	0.200	1.800	2.160
	UGT	2.000	5.000	0.200	1.800	3.600
	SEPTIC TANK	2.000	4.000	0.200	1.800	2.880
	SEPTIC TANK	4.000	2.400	0.200	1.800	3.456
	LIFT	2.000	3.550	0.200	3.600	5.112
	LIFT	2.000	2.560	0.200	3.600	3.686
						20.894 CUM
	FIRST FLOOR					
	STAIR SIDES	4.000	8.900	0.125	0.900	4.005
	LIFT	2.000	3.550	0.200	3.600	5.112
	LIFT	2.000	3.770	0.200	3.600	5.429
						14.546 CUM
	SECOND FLOOR					
	OHT SIDES	8.000	4.000	0.200	1.800	11.520
	LIFT SHAFT	3.000	3.780	0.200	3.000	6.804
	LIFT SHAFT	2.000	2.560	0.200	3.000	3.072
						21.396 CUM
					Total Qty. :	56.836 CUM
	14 TMT STEEL FE-500					
	GROUND FLOOR					
	STEEL	1.000	113.815	0.100		11.382
						11.382 MTON
	FIRST FLOOR					

Sr No. Item Name	No.	Length	Breadth	Height	Qty
STEEL	1.000	418.100	0.100		41.810
					41.810 MTON
SECOND FLOOR					
STEEL	1.000	74.032	0.100		7.403
					7.403 MTON
				Total Qty. :	60.595 MTON
15 M-20 R.C.C. Waist slab, and steps of staircases					
FIRST FLOOR					
STAIRCASE	88.000	1.170	0.275	0.150	4.247
					4.247 CUM
SECOND FLOOR					
STAIRCASE	88.000	1.170	0.275	0.150	4.247
					4.247 CUM
				Total Qty. :	8.494 CUM
16 fly ash bricks in C.M. 1:6 in foundation and plinth					
GROUND FLOOR					
ENTRY RAMPS	6.000	3.700	0.230	1.200	6.127
				Total Qty. :	6.127 CUM
17 fly ash bricks in C.M. 1:6 in superstructure					
GROUND FLOOR					
ENTRY RAMPS	6.000	3.700	0.230	1.000	5.106
OLD REPAIRS IN SIDE DUCT	1.000	0.600	0.230	3.600	0.497
OLD REPAIRS IN SIDE DUCT	1.000	0.600	0.230	3.600	0.497
AFETR SLAB HALL WALLS	4.000	9.540	0.230	1.500	13.165
AFETR SLAB HALL WALLS	4.000	7.540	0.230	1.500	10.405
					29.670 CUM
FIRST FLOOR					
HALL WALLS	16.000	10.000	0.230	3.600	132.480
WATING AREA	2.000	10.000	0.230	3.600	16.560
WATING AREA	2.000	5.950	0.230	3.600	9.853
WATING AREA	1.000	5.270	0.230	3.600	4.364
OT AREA	2.000	4.140	0.230	3.600	6.856
OT AREA	1.000	9.540	0.230	3.600	7.899
OT AREA	1.000	5.130	0.230	3.600	4.248
OT AREA	1.000	4.080	0.230	3.600	3.378
OT AREA	1.000	3.100	0.230	3.600	2.567
) AREA	1.000	2.000	0.230	3.600	1.656
OT AREA	1.000	2.480	0.230	3.600	2.053
OT AREA	1.000	2.000	0.230	3.600	1.656
OT AREA	1.000	3.770	0.230	3.600	3.122
OT AREA	1.000	2.330	0.230	3.600	1.929
TOILET WALLS	2.000	5.680	0.230	3.600	9.406
TOILET WALLS	2.000	5.720	0.230	3.600	9.472

Sr No. Item Name	No.	Length	Breadth	Height	Qty
PASSAGE WALLS	1.000	6.210	0.230	1.200	1.714
PASSAGE WALLS	1.000	8.380	0.230	1.200	2.313
PASSAGE WALLS	1.000	4.600	0.230	1.200	1.270
PASSAGE WALLS	1.000	6.440	0.230	1.200	1.777
LOBBI WALLS	4.000	2.140	0.230	1.200	2.363
DEDUCT W	-64.000	0.900		1.200	-69.120
DEDUCT D	-4.000	1.200		2.100	-10.080
PARAPET WALL	1.000	272.700	0.230	1.100	68.993
					216.729 CUM
SECOND FLOOR					
LIFT ROOM	2.000	3.780	0.230	2.800	4.869
LIFT ROOM	2.000	4.000	0.230	2.800	5.152
					10.021 CUM
				Total Qty. :	256.420 CUM
18 fly ash brick masonry half brick					
GROUND FLOOR					
TOILET REPAIRS PROVIJNAL	1.000	15.000		2.400	36.000
LEFT SIDE TOILET WALLS	1.000	3.000		2.400	7.200
LEFT SIDE TOILET WALLS	1.000	4.170		2.400	10.008
TOILET PARTATIONS	6.000	1.600		2.400	23.040
					76.248 SQM
FIRST FLOOR					
TOILET IN SIDE WALLS	2.000	4.170		2.400	20.016
TOILET IN SIDE WALLS	2.000	3.000		2.400	14.400
TOILET IN SIDE WALLS	12.000	1.700		2.400	48.960
TOILET IN SIDE WALLS	2.000	1.400		2.400	6.720
DEDUCT D1	-14.000	0.750		2.100	-22.050
					68.046 SQM
				Total Qty. :	144.294 SQM
19 foundation and plinth					
GROUND FLOOR					
RMAPS GAT	6.000	3.700	1.280	0.900	25.574
				Total Qty. :	25.574 CUM
20 brick bats Indian water proofing or alike					
FIRST FLOOR					
TERRACE	1.000	944.900			944.900
				Total Qty. :	944.900 SQM
21 internal cement plaster 12mm thick 1:5					
GROUND FLOOR					
HALL AFETR SLAB WALLS	4.000	9.540		1.500	57.240
HALL AFETR SLAB WALLS	4.000	7.540		1.500	45.240
TOILETS WALLS (LEFT SIDE)	6.000	4.170		3.000	75.060

Sr No. Item Name	No.	Length	Breadth	Height	Qty
TOILETS WALLS (LEFT SIDE)	2.000	5.370		3.000	32.220
PARTATION WALLS	13.000	1.600		2.400	49.920
HALL NEW SLAB	1.000	9.540	9.540		91.012
HALL NEW SLAB	1.000	7.540	7.540		56.852
					407.544 SQM
FIRST FLOOR					
HALLS	16.000	9.580		3.600	551.808
HALL CEILING	4.000	9.580	9.580		367.106
WAITING AREA	4.000	9.540		3.600	137.376
WAITING CEILING	1.000	9.540	9.540		91.012
OT	4.000	7.540		3.600	108.576
OT CEILING	1.000	7.540	7.540		56.852
STER ROOM	2.000	4.900		3.600	35.280
STER ROOM	2.000	3.620		3.600	26.064
CEILING	1.000	3.620	4.900		17.738
LOBBY	2.000	1.770		3.600	12.744
LOBBY	2.000	2.480		3.600	17.856
CEILING	1.000	2.480	1.770		4.390
DR ROOM	2.000	3.770		3.600	27.144
ROOM	2.000	2.000		3.600	14.400
CEILING	1.000	2.000	3.770		7.540
TOILET OT	2.000	1.770		3.600	12.744
TOILET OT	2.000	2.330		3.600	16.776
CEILING	1.000	2.330	1.770		4.124
COM TOILETS	4.000	5.680		3.600	81.792
COM TOILETS	4.000	5.720		3.600	82.368
CEILINGS	2.000	5.720	5.680		64.979
LOBBYS	8.000	4.000		3.600	115.200
LOBBYS CEILINGS	2.000	4.000	4.000		32.000
PASSAGE	2.000	5.730		3.600	41.256
PASSAGE	2.000	2.000		3.600	14.400
CEILING	1.000	5.730	2.000		11.460
PASSAGE	2.000	11.700		3.600	84.240
PASSAGE	2.000	2.000		3.600	14.400
CEILING	1.000	11.700	2.000		23.400
PASSAGE	2.000	10.000		3.600	72.000
PASSAGE	2.000	2.000		3.600	14.400
CEILING	1.000	2.000	10.000		20.000
PASSAGE	2.000	5.140		3.600	37.008
CEILING	1.000	5.140	2.000		10.280
PASSAGE	2.000	6.270		3.600	45.144
CEILING	1.000	6.270	2.000		12.540
PASSAGE	2.000	11.990		3.600	86.328
CEILING	1.000	11.990	2.000		23.980
PASSAGE	2.000	6.270		3.600	45.144
CEILING	1.000	6.270	2.000		12.540
PASSAGE	2.000	11.990		3.600	86.328
CEILING	1.000	11.990	2.000		23.980
PASSAGE	2.000	10.040		3.600	72.288
CEILING	1.000	10.040	2.000		20.080
PASSAGE	2.000	5.390		3.600	38.808
CEILING	1.000	5.390	2.000		10.780
					2706.653 SQM
SECOND FLOOR					
LIFT ROOM	2.000	3.780		2.800	21.168
LIFT ROOM	2.000	4.000		2.800	22.400
CEILING	1.000	4.000	3.780		15.120
					58.688 SQM
				Total Qty. :	3172.885 SQM

Sr No. Item Name	No.	Length	Breadth	Height	Qty
22 Providing sand faced plaster externally					
GROUND FLOOR					
PROVINAL REPERING	1.000	12.000		3.600	43.200
					43.200 SQM
FIRST FLOOR					
OUTER SIDE	1.000	272.700		5.600	1527.120
					1527.120 SQM
SECOND FLOOR					
LIFT SHAFT	2.000	4.000		2.800	22.400
LIFT SHAFT	2.000	3.780		2.800	21.168
LIFT ROOM	2.000	3.780		3.600	27.216
LIFT ROOM	2.000	4.000		3.600	28.800
					99.584 SQM
				Total Qty. :	1669.904 SQM
23 Providing neeru finish to plastered surfaces					
GROUND FLOOR					
HALL AFETR SLAB WALLS	4.000	9.540		1.500	57.240
HALL AFETR SLAB WALLS	4.000	7.540		1.500	45.240
TOILETS WALLS (LEFT SIDE)	6.000	4.170		3.000	75.060
TOILETS WALLS (LEFT SIDE)	2.000	5.370		3.000	32.220
PARTATION WALLS	13.000	1.600		2.400	49.920
HALL NEW SLAB	1.000	9.540	9.540		91.012
HALL NEW SLAB	1.000	7.540	7.540		56.852
					407.544 SQM
FIRST FLOOR					
HALLS	16.000	9.580		3.600	551.808
HALL CEILING	4.000	9.580	9.580		367.106
WAITING AREA	4.000	9.540		3.600	137.376
WAITING CEILING	1.000	9.540	9.540		91.012
OT	4.000	7.540		3.600	108.576
OT CEILING	1.000	7.540	7.540		56.852
STER ROOM	2.000	4.900		3.600	35.280
STER ROOM	2.000	3.620		3.600	26.064
CEILING	1.000	3.620	4.900		17.738
LOBBY	2.000	1.770		3.600	12.744
LOBBY	2.000	2.480		3.600	17.856
CEILING	1.000	2.480	1.770		4.390
DR ROOM	2.000	3.770		3.600	27.144
DR ROOM	2.000	2.000		3.600	14.400
CEILING	1.000	2.000	3.770		7.540
TOILET OT	2.000	1.770		3.600	12.744
TOILET OT	2.000	2.330		3.600	16.776
CEILING	1.000	2.330	1.770		4.124
M TOILETS	4.000	5.680		3.600	81.792
COM TOILETS	4.000	5.720		3.600	82.368
CEILINGS	2.000	5.720	5.680		64.979
LOBBYS	8.000	4.000		3.600	115.200
LOBBYS CEILINGS	2.000	4.000	4.000		32.000
PASSAGE	2.000	5.730		3.600	41.256
PASSAGE	2.000	2.000		3.600	14.400

Sr No.	Item Name	No.	Length	Breadth	Height	Qty
	CEILING	1.000	5.730	2.000		11.460
	PASSAGE	2.000	11.700		3.600	84.240
	PASSAGE	2.000	2.000		3.600	14.400
	CEILING	1.000	11.700	2.000		23.400
	PASSAGE	2.000	10.000		3.600	72.000
	PASSAGE	2.000	2.000		3.600	14.400
	CEILING	1.000	2.000	10.000		20.000
	PASSAGE	2.000	5.140		3.600	37.008
	CEILING	1.000	5.140	2.000		10.280
	PASSAGE	2.000	6.270		3.600	45.144
	CEILING	1.000	6.270	2.000		12.540
	PASSAGE	2.000	11.990		3.600	86.328
	CEILING	1.000	11.990	2.000		23.980
	PASSAGE	2.000	6.270		3.600	45.144
	CEILING	1.000	6.270	2.000		12.540
	PASSAGE	2.000	11.990		3.600	86.328
	CEILING	1.000	11.990	2.000		23.980
	PASSAGE	2.000	10.040		3.600	72.288
	CEILING	1.000	10.040	2.000		20.080
	PASSAGE	2.000	5.390		3.600	38.808
	CEILING	1.000	5.390	2.000		10.780
						2706.653 SQM
	SECOND FLOOR					
	LIFT ROOM	2.000	3.780		2.800	21.168
	LIFT ROOM	2.000	4.000		2.800	22.400
	CEILING	1.000	4.000	3.780		15.120
						58.688 SQM
					Total Qty. :	3172.885 SQM
	24 Providing and laying polished hand cut Kotah Stone flooring					
	GROUND FLOOR					
	PASSAGE REPAIRS	1.000	2.000	11.810		23.620
	PASSAGE REPAIRS	1.000	2.000	11.700		23.400
	TOILET FLOOR	2.000	5.500	5.370		59.070
						106.090 SQM
	FIRST FLOOR					
	HALLS	4.000	9.580	9.580		367.106
	WAITING	1.000	9.540	9.540		91.012
	OT	1.000	7.540	7.540		56.852
	STER ROOM	1.000	4.900	3.620		17.738
	LOBY	1.000	1.770	2.480		4.390
	TOIL	1.000	1.770	2.330		4.124
	DR ROOM	1.000	2.000	3.770		7.540
	LOBBY	2.000	3.890	3.890		30.264
	PASSAGE	1.000	5.730	2.000		11.460
	PASSAGE	1.000	11.700	2.000		23.400
	PASSAGE	1.000	10.000	2.000		20.000
	SSAGE	1.000	6.270	2.000		12.540
	PASSAGE	1.000	5.140	2.000		10.280
	PASSAGE	1.000	6.270	2.000		12.540
	PASSAGE	1.000	11.990	2.000		23.980
	PASSAGE	1.000	10.000	2.000		20.000
	PASSAGE	1.000	5.390	2.000		10.780
						724.006 SQM
					Total Qty. :	830.096 SQM

Sr No. Item Name	No.	Length	Breadth	Height	Qty
25 machine cut machine polished machine treads and risers					
GROUND FLOOR					
ENTRY RAMPS	6.000	1.250	3.700		27.750
STAIR CASES	44.000	1.200	0.300		15.840
RISER	44.000	1.200		0.150	7.920
					51.510 SQM
FIRST FLOOR					
STAIR	44.000	1.200	0.300		15.840
RISER	44.000	1.200		0.150	7.920
					23.760 SQM
				Total Qty. :	75.270 SQM
26 matt finish ceramic tiles 30 cm x 30 cm for flooring					
GROUND FLOOR					
LFT SIDE TOILET NEW	7.000	1.200	1.600		13.440
					13.440 SQM
FIRST FLOOR					
TOILETS	14.000	1.200	1.600		26.880
					26.880 SQM
				Total Qty. :	40.320 SQM
27 ceramic tiles 30 cm. x 45 cm dado and skirting					
GROUND FLOOR					
LEFT SIDE TOILET NEW	2.000	5.500		2.400	26.400
LEFT SIDE TOILET NEW	2.000	5.370		2.400	25.776
PARTATION WALLS TOILET	2.000	4.170		2.400	20.016
PARTATION WALLS TOILET	2.000	3.000		2.400	14.400
PARTATION WALLS TOILET	12.000	1.600		2.400	46.080
					132.672 SQM
FIRST FLOOR					
TOILET NEW	4.000	5.500		2.400	52.800
TOILET NEW	4.000	5.370		2.400	51.552
PARTATION WALLS TOILET	4.000	4.170		2.400	40.032
PARTATION WALLS TOILET	4.000	3.000		2.400	28.800
PARTATION WALLS TOILET	24.000	1.600		2.400	92.160
OT ROOM	8.000	7.540		3.600	217.152
					482.496 SQM
				Total Qty. :	615.168 SQM
28 Providing and applying two coats (exterior quality)					
GROUND FLOOR					
WALL WINDOWS BOTH SIDE	140.000	0.900		1.250	157.500
ALL VENTYLATORS	8.000	0.600		0.900	4.320

Sr No.	Item Name	No.	Length	Breadth	Height	Qty
	ALL DOORS	28.000	1.200		2.400	80.640
					Total Qty. :	242.460 SQM

29 Providing and applying priming coat on concrete/ masonary

GROUND FLOOR

HALL 1	2.000	9.530		3.600	68.616
HALL 1	2.000	9.580		3.600	68.976
SLAB	1.000	9.580	9.530		91.297
HALL 2	2.000	9.580		3.600	68.976
HALL 2	2.000	9.530		3.600	68.616
SLAB	1.000	9.530	9.580		91.297
HALL 3	2.000	9.530		3.600	68.616
HALL 3	2.000	9.580		3.600	68.976
SLAB	1.000	9.580	9.530		91.297
HALL 4	2.000	9.580		3.600	68.976
HALL 4	2.000	9.530		3.600	68.616
SLAB	1.000	9.580	9.530		91.297
WATING AREA	4.000	9.540		3.600	137.376
SLAB	1.000	9.540	9.540		91.012
SULTY	4.000	7.540		3.600	108.576
SLAB	1.000	7.540	7.540		56.852
PASSAGE 1	2.000	5.500		3.600	39.600
PASSAGE 1	2.000	2.000		3.600	14.400
SLAB	1.000	2.000	5.500		11.000
PASSAGE 2	2.000	11.810		3.600	85.032
SLAB	1.000	11.810	2.000		23.620
PASSAGE 3	2.000	11.990		3.600	86.328
PASSAGE 3	2.000	2.000		3.600	14.400
SALB	1.000	11.990	2.000		23.980
PASSAGE 4	2.000	6.930		3.600	49.896
PASSAGE 4	2.000	2.000		3.600	14.400
SLAB	1.000	2.000	6.930	3.600	49.896
PASSAGE 5	2.000	14.000		3.600	100.800
PASSAGE 5	2.000	2.000		3.600	14.400
SLAB	1.000	14.000	2.000		28.000
PASSAGE 6	2.000	11.700		3.600	84.240
PASSAGE 6	2.000	2.000		3.600	14.400
SLAB	1.000	11.700	2.000		23.400
PASSAGE 7	2.000	5.730		3.600	41.256
PASSAGE 7	2.000	2.000		3.600	14.400
SLAB	1.000	2.000	5.730		11.460
X RAY	2.000	4.900		3.600	35.280
X RAY	2.000	3.620		3.600	26.064
SLAB	1.000	3.620	4.900		17.738
DARK ROOM	2.000	3.310		3.600	23.832
DARK ROOM	2.000	1.770		3.600	12.744
SLAB	1.000	1.770	3.310		5.859
STORE	2.000	2.330		3.600	16.776
STORE	2.000	1.770		3.600	12.744
SLAB	1.000	1.770	2.330		4.124
TOILET SALB	2.000	5.500	5.370		59.070
LOBBY SLABS	2.000	3.880	3.880		30.109
					2298.620 SQM

FIRST FLOOR

HALLS	16.000	9.580		3.600	551.808
HALL CEILING	4.000	9.580	9.580		367.106
WAITING AREA	4.000	9.540		3.600	137.376
WAITING CEILING	1.000	9.540	9.540		91.012

Sr No. Item Name	No.	Length	Breadth	Height	Qty
OT	4.000	7.540		3.600	108.576
OT CEILING	1.000	7.540	7.540		56.852
STER ROOM	2.000	4.900		3.600	35.280
STER ROOM	2.000	3.620		3.600	26.064
CEILING	1.000	3.620	4.900		17.738
LOBBY	2.000	1.770		3.600	12.744
LOBBY	2.000	2.480		3.600	17.856
CEILING	1.000	2.480	1.770		4.390
DR ROOM	2.000	3.770		3.600	27.144
DR ROOM	2.000	2.000		3.600	14.400
CEILING	1.000	2.000	3.770		7.540
TOILET OT	2.000	1.770		3.600	12.744
TOILET OT	2.000	2.330		3.600	16.776
CEILING	1.000	2.330	1.770		4.124
COM TOILETS	4.000	5.680		3.600	81.792
COM TOILETS	4.000	5.720		3.600	82.368
CEILINGS	2.000	5.720	5.680		64.979
LOBBYS	8.000	4.000		3.600	115.200
LOBBYS CEILINGS	2.000	4.000	4.000		32.000
PASSAGE	2.000	5.730		3.600	41.256
PASSAGE	2.000	2.000		3.600	14.400
CEILING	1.000	5.730	2.000		11.460
PASSAGE	2.000	11.700		3.600	84.240
PASSAGE	2.000	2.000		3.600	14.400
CEILING	1.000	11.700	2.000		23.400
PASSAGE	2.000	10.000		3.600	72.000
PASSAGE	2.000	2.000		3.600	14.400
CEILING	1.000	2.000	10.000		20.000
PASSAGE	2.000	5.140		3.600	37.008
CEILING	1.000	5.140	2.000		10.280
PASSAGE	2.000	6.270		3.600	45.144
CEILING	1.000	6.270	2.000		12.540
PASSAGE	2.000	11.990		3.600	86.328
CEILING	1.000	11.990	2.000		23.980
PASSAGE	2.000	6.270		3.600	45.144
CEILING	1.000	6.270	2.000		12.540
PASSAGE	2.000	11.990		3.600	86.328
CEILING	1.000	11.990	2.000		23.980
PASSAGE	2.000	10.040		3.600	72.288
CEILING	1.000	10.040	2.000		20.080
PASSAGE	2.000	5.390		3.600	38.808
CEILING	1.000	5.390	2.000		10.780
					2706.653 SQM

Total Qty. : 5005.273 SQM

30 Providing and applying one coat of seal cement primer

GROUND FLOOR					
OUTER SIDE	1.000	272.700		4.500	1227.150
					1227.150 SQM
FIRST FLOOR					
OUTER SIDE	1.000	272.700		5.600	1527.120
					1527.120 SQM

Total Qty. : 2754.270 SQM

Sr No.	Item Name	No.	Length	Breadth	Height	Qty
31	Providing and applying two coats of exterior weather shield					
	GROUND FLOOR					
	OUTER SIDE	1.000	272.700		4.500	1227.150
						1227.150 SQM
	FIRST FLOOR					
	OUTER SIDE	1.000	272.700		5.600	1527.120
						1527.120 SQM
	SECOND FLOOR					
	LIFT SHAFT	2.000	4.000		2.800	22.400
	LIFT SHAFT	2.000	3.780		2.800	21.168
	LIFT ROOM	2.000	3.780		3.600	27.216
	LIFT ROOM	2.000	4.000		3.600	28.800
						99.584 SQM
					Total Qty. :	2853.854 SQM
32	Providing and applying washable oil-bound distemper TWO COTE					
	GROUND FLOOR					
	HALL 1	2.000	9.530		3.600	68.616
	HALL 1	2.000	9.580		3.600	68.976
	SLAB	1.000	9.580	9.530		91.297
	HALL 2	2.000	9.580		3.600	68.976
	HALL 2	2.000	9.530		3.600	68.616
	SLAB	1.000	9.530	9.580		91.297
	HALL 3	2.000	9.530		3.600	68.616
	HALL 3	2.000	9.580		3.600	68.976
	SLAB	1.000	9.580	9.530		91.297
	HALL 4	2.000	9.580		3.600	68.976
	HALL 4	2.000	9.530		3.600	68.616
	SLAB	1.000	9.580	9.530		91.297
	WATING AREA	4.000	9.540		3.600	137.376
	SLAB	1.000	9.540	9.540		91.012
	CASULTY	4.000	7.540		3.600	108.576
	SLAB	1.000	7.540	7.540		56.852
	PASSAGE 1	2.000	5.500		3.600	39.600
	PASSAGE 1	2.000	2.000		3.600	14.400
	SLAB	1.000	2.000	5.500		11.000
	PASSAGE 2	2.000	11.810		3.600	85.032
	SLAB	1.000	11.810	2.000		23.620
	PASSAGE 3	2.000	11.990		3.600	86.328
	PASSAGE 3	2.000	2.000		3.600	14.400
	SALB	1.000	11.990	2.000		23.980
	PASSAGE 4	2.000	6.930		3.600	49.896
	PASSAGE 4	2.000	2.000		3.600	14.400
	SLAB	1.000	2.000	6.930	3.600	49.896
	PASSAGE 5	2.000	14.000		3.600	100.800
	PASSAGE 5	2.000	2.000		3.600	14.400
	AB	1.000	14.000	2.000		28.000
	PASSAGE 6	2.000	11.700		3.600	84.240
	PASSAGE 6	2.000	2.000		3.600	14.400
	SLAB	1.000	11.700	2.000		23.400
	PASSAGE 7	2.000	5.730		3.600	41.256
	PASSAGE 7	2.000	2.000		3.600	14.400
	SLAB	1.000	2.000	5.730		11.460

Sr No.	Item Name	No.	Length	Breadth	Height	Qty
	X RAY	2.000	4.900		3.600	35.280
	X RAY	2.000	3.620		3.600	26.064
	SLAB	1.000	3.620	4.900		17.738
	DARK ROOM	2.000	3.310		3.600	23.832
	DARK ROOM	2.000	1.770		3.600	12.744
	SLAB	1.000	1.770	3.310		5.859
	STORE	2.000	2.330		3.600	16.776
	STORE	2.000	1.770		3.600	12.744
	SLAB	1.000	1.770	2.330		4.124
	TOILET SALB	2.000	5.500	5.370		59.070
	LOBBY SLABS	2.000	3.880	3.880		30.109
						2298.620 SQM
FIRST FLOOR						
	HALL 1	2.000	9.530		3.600	68.616
	HALL 1	2.000	9.580		3.600	68.976
	SLAB	1.000	9.580	9.530		91.297
	HALL 2	2.000	9.580		3.600	68.976
	HALL 2	2.000	9.530		3.600	68.616
	SLAB	1.000	9.530	9.580		91.297
	ALL 3	2.000	9.530		3.600	68.616
	HALL 3	2.000	9.580		3.600	68.976
	SLAB	1.000	9.580	9.530		91.297
	HALL 4	2.000	9.580		3.600	68.976
	HALL 4	2.000	9.530		3.600	68.616
	SLAB	1.000	9.580	9.530		91.297
	WATING AREA	4.000	9.540		3.600	137.376
	SLAB	1.000	9.540	9.540		91.012
	CASULTY	4.000	7.540		3.600	108.576
	SLAB	1.000	7.540	7.540		56.852
	PASSAGE 1	2.000	5.500		3.600	39.600
	PASSAGE 1	2.000	2.000		3.600	14.400
	SLAB	1.000	2.000	5.500		11.000
	PASSAGE 2	2.000	11.810		3.600	85.032
	SLAB	1.000	11.810	2.000		23.620
	PASSAGE 3	2.000	11.990		3.600	86.328
	PASSAGE 3	2.000	2.000		3.600	14.400
	SALB	1.000	11.990	2.000		23.980
	PASSAGE 4	2.000	6.930		3.600	49.896
	PASSAGE 4	2.000	2.000		3.600	14.400
	SLAB	1.000	2.000	6.930	3.600	49.896
	PASSAGE 5	2.000	14.000		3.600	100.800
	PASSAGE 5	2.000	2.000		3.600	14.400
	SLAB	1.000	14.000	2.000		28.000
	PASSAGE 6	2.000	11.700		3.600	84.240
	PASSAGE 6	2.000	2.000		3.600	14.400
	SLAB	1.000	11.700	2.000		23.400
	PASSAGE 7	2.000	5.730		3.600	41.256
	PASSAGE 7	2.000	2.000		3.600	14.400
	SLAB	1.000	2.000	5.730		11.460
	X RAY	2.000	4.900		3.600	35.280
	X RAY	2.000	3.620		3.600	26.064
	SLAB	1.000	3.620	4.900		17.738
	DARK ROOM	2.000	3.310		3.600	23.832
	DARK ROOM	2.000	1.770		3.600	12.744
	SLAB	1.000	1.770	3.310		5.859
	STORE	2.000	2.330		3.600	16.776
	STORE	2.000	1.770		3.600	12.744
	SLAB	1.000	1.770	2.330		4.124
	TOILET SALB	2.000	5.500	5.370		59.070
	LOBBY SLABS	2.000	3.880	3.880		30.109
						2298.620 SQM

SECOND FLOOR

Sr No.	Item Name	No.	Length	Breadth	Height	Qty
	LIFT ROOM	2.000	3.780		2.800	21.168
	LIFT ROOM	2.000	4.000		2.800	22.400
	CEILING	1.000	4.000	3.780		15.120
						58.688 SQM
					Total Qty. :	4655.928 SQM

33 Providing and fixing colour coated Zincalume (R) AZ150

GROUND FLOOR						
	PROVIJNAL	1.000	6.000	5.000		30.000
					Total Qty. :	30.000 SQM

34 non teak wood frame with / without ventilator of size

GROUND FLOOR						
	ENTRY PROVIJNAL	2.000	0.324			0.648
						0.648 CUM
FIRST FLOOR						
	ENTRY	2.000	0.324			0.648
						0.648 CUM
					Total Qty. :	1.296 CUM

35 steel window WITH glass panels guard bars 12 mm

GROUND FLOOR						
	PROVINAL OLD REPLACE IF	4.000	0.900		1.200	4.320
						4.320 SQM
FIRST FLOOR						
	WINDOWS	84.000	1.200		1.200	120.960
						120.960 SQM
					Total Qty. :	125.280 SQM

36 collapsible steel gate one / two leaves

GROUND FLOOR						
	OLD REPLACE	4.000	1.500		2.400	14.400
						14.400 SQM
FIRST FLOOR						
	ENTRY AREA	4.000	2.100		2.400	20.160
						20.160 SQM
					Total Qty. :	34.560 SQM

37 Providing and fixing sheet glass of 24 oz.

GROUND FLOOR

Sr No. Item Name	No.	Length	Breadth	Height	Qty
OLD WINDOW GLASS REPLACE	70.000	0.900		1.200	75.600
				Total Qty. :	75.600 SQM

38 steel ventilator fully glazed partly fixed

GROUND FLOOR					
TOILETS VENTY	4.000	0.600		0.900	2.160
					2.160 SQM
FIRST FLOOR					
TOILETS VENTY	4.000	0.600		0.900	2.160
					2.160 SQM
				Total Qty. :	4.320 SQM

39 PVC DOOR SHUTTER 30 MM thick BOTH SIDE PRELAMINATED SOLID PA

GROUND FLOOR					
TOILET DOORS	18.000	0.900		2.100	34.020
					34.020 SQM
FIRST FLOOR					
TOILET DOORS	18.000	0.900		2.100	34.020
					34.020 SQM
				Total Qty. :	68.040 SQM

40 RCC concrete frame M40 grade

GROUND FLOOR					
TOILET DOORS	4.000	5.100			20.400
					20.400 RMT
FIRST FLOOR					
DOORS	18.000	5.100			91.800
					91.800 RMT
SECOND FLOOR					
LIFT ROOM	1.000	5.100			5.100
					5.100 RMT
				Total Qty. :	117.300 RMT

41 Providing and fixing solid core flush door decorative type

GROUND FLOOR					
ENTRY	4.000	1.800		2.400	17.280
IN SIDE REPLACE	4.000	1.200		2.400	11.520
					28.800 SQM

FIRST FLOOR

Sr No.	Item Name	No.	Length	Breadth	Height	Qty
	ENTRY	4.000	1.800		2.400	17.280
	IN SIDE DOORS	10.000	1.100		2.400	26.400
						43.680 SQM
					Total Qty. :	72.480 SQM
42	stainless steel railing horizontal pipes					
	GROUND FLOOR					
	ENTRY RAMP SIDES	6.000	~~3.700~~ 3.30		~~0.900~~	19.980 Rnt
					Total Qty. :	19.980 ~~SQM~~ Rnt
43	15 mm dia. screw down bib/ stop tap					
	GROUND FLOOR					
	TOILET	14.000	1.000			14.000
						14.000 NO
	FIRST FLOOR					
	TOILET	14.000	1.000			14.000
						14.000 NO
					Total Qty. :	28.000 NO
44	50 mm dia. wheeled stop tap					
	GROUND FLOOR					
	TOILET	4.000	1.000			4.000
						4.000 NO
	FIRST FLOOR					
	TOILET	4.000	1.000			4.000
						4.000 NO
					Total Qty. :	8.000 NO
45	showers rose.					
	GROUND FLOOR					
	TOILET	6.000	1.000			6.000
						6.000 NO
	FIRST FLOOR					
	TOILET	6.000	1.000			6.000
						6.000 NO
					Total Qty. :	12.000 NO
46	15mm self-closing tap					
	GROUND FLOOR					

Sr No. Item Name	No.	Length	Breadth	Height	Qty
TOILET	14.000	1.000			14.000
					14.000 NO
FIRST FLOOR					
TOILET	14.000	1.000			14.000
					14.000 NO
				Total Qty. :	28.000 NO

47 Wash Hand Basin of 55cm. x 40 cm.WHITE

GROUND FLOOR					
TOILET	8.000	1.000			8.000
					8.000 NO
FIRST FLOOR					
TOILET	8.000	1.000			8.000
					8.000 NO
				Total Qty. :	16.000 NO

48 I.S.NP. class of 150mm

GROUND FLOOR					
DRAIN PIPE	1.000	125.000			125.000
				Total Qty. :	125.000 RMT

49 Brick Masonry Inspection Chamber 60cm x 45cm x 90cm

GROUND FLOOR					
DRAIN	1.000	12.000			12.000
				Total Qty. :	12.000 NO

50 Belgium mirror

GROUND FLOOR					
TOILETS	1.000	8.000			8.000
					8.000 NO
FIRST FLOOR					
TOILETS	1.000	8.000			8.000
					8.000 NO
				Total Qty. :	16.000 NO

51 Orissa type white glazed earthenware 575 mm water closet pa

GROUND FLOOR					
WC	1.000	4.000			4.000
					4.000 NO
FIRST FLOOR					

Sr No.	Item Name	No.	Length	Breadth	Height	Qty
	WC	1.000	4.000			4.000
						4.000 NO
					Total Qty. :	8.000 NO

52 half turn 25 mm dia gun metal flushing cock

GROUND FLOOR						
	WC	1.000	6.000			6.000
						6.000 NO
FIRST FLOOR						
	WC	1.000	6.000			6.000
						6.000 NO
					Total Qty. :	12.000 NO

53 European type white glazed earthenware coupled closet

GROUND FLOOR						
	WC	1.000	2.000			2.000
						2.000 NO
FIRST FLOOR						
	WC	1.000	2.000			2.000
						2.000 NO
					Total Qty. :	4.000 NO

54 100 mm dia stabiliser pipe/ P.V.C. soil vent/waste pipe

GROUND FLOOR						
	TOILET	1.000	35.000			35.000
						35.000 RMT
FIRST FLOOR						
	TOILET	1.000	35.000			35.000
						35.000 RMT
					Total Qty. :	70.000 RMT

55 15 mm dia. CPVC pipe

GROUND FLOOR						
	TOILET	1.000	75.000			75.000
						75.000 RMT
FIRST FLOOR						
	TOILET	1.000	75.000			75.000
						75.000 RMT
					Total Qty. :	150.000 RMT

Sr No. Item Name	No.	Length	Breadth	Height	Qty
56 32 mm dia. CPVC pipe					
GROUND FLOOR TOILET	1.000	50.000			50.000
					50.000 RMT
FIRST FLOOR TOILET	1.000	50.000			50.000
					50.000 RMT
				Total Qty. :	100.000 RMT
57 50 mm dia. CPVC pipe					
GROUND FLOOR TOILET	1.000	50.000			50.000
					50.000 RMT
FIRST FLOOR TOILET	1.000	50.000			50.000
					50.000 RMT
				Total Qty. :	100.000 RMT
58 10 cm PVC nahani trap					
GROUND FLOOR TOILET	1.000	12.000			12.000
					12.000 NO
FIRST FLOOR TOILET	1.000	12.000			12.000
					12.000 NO
				Total Qty. :	24.000 NO
59 C.P.Two way BIB cock					
GROUND FLOOR TOILET	1.000	12.000			12.000
					12.000 NO
FIRST FLOOR TOILET	1.000	12.000			12.000
					12.000 NO
				Total Qty. :	24.000 NO
60 C.P. BIB cock					
GROUND FLOOR					

Sr No. Item Name	No.	Length	Breadth	Height	Qty
TOILET	1.000	4.000			4.000
					4.000 NO
FIRST FLOOR					
TOILET	1.000	4.000			4.000
					4.000 NO
				Total Qty. :	8.000 NO
61 PVC Nahani trap					
GROUND FLOOR					
TOILET	1.000	12.000			12.000
					12.000 NO
FIRST FLOOR					
TOILET	1.000	12.000			12.000
					12.000 NO
				Total Qty. :	24.000 NO
62 cowl dome					
GROUND FLOOR					
TOILET	1.000	2.000			2.000
				Total Qty. :	2.000 NO
63 CARTING UN WANTED 5 KM					
GROUND FLOOR					
DIBRIS OLD	1.000	75.000	1.000	1.000	75.000
				Total Qty. :	75.000 CUM
64 Removing cement tiles, or marble or polished shahabad floor					
GROUND FLOOR					
PASSAGE REPAIRS	1.000	2.000	11.810		23.620
PASSAGE REPAIRS	1.000	2.000	11.700		23.400
TOILET FLOOR	2.000	5.500	5.370		59.070
				Total Qty. :	106.090 SQM
65 Dismantling the R.C.C. Work 1:2:4 and sorting out the					
GROUND FLOOR					
WATING AREA SLAB	1.000	9.540	9.540	0.150	13.652
CASULTY SLAB	1.000	7.540	7.540	0.150	8.528
D COL UP TO 1.5	18.000	0.230	0.600	1.500	3.726
				Total Qty. :	25.906 CUM

For, M/S DESIGN BUREAU

AR DHIRAJ PATIL

M/S DESIGN BUREAU

ROYALY CALCULATION STATEMENT

Project : (268)PROPOSED EXTATION OF HOSPITAL BUILD
ING AT TAPOVAN NMC NASHIK

Sr No. Material Name	Const	Tot.Qty.	Roy.Chg.	Total
1 Providing dry/ trap gneiss rubble stone soling		12.194 CUM		
RUBBLE SOLING	1.00	12.194	216.17	2635.98
2 PCC M-15 for bed blocks, foundation blocks		19.672 CUM		
CEMENT	6.00	118.032	0.00	0.00
SAND	0.00	0.000	237.37	0.00
METAL	0.89	17.508	0.00	0.00
3 M-20 R.C.C. work in foundations like raft, strip foundation		9.615 CUM		
CEMENT	7.00	67.305	0.00	0.00
SAND	0.00	0.000	237.37	0.00
METAL	0.85	8.173	0.00	0.00
4 M-20 R.C.C. columns		121.896 CUM		
CEMENT	7.00	853.272	0.00	0.00
SAND	0.00	0.000	237.37	0.00
METAL	0.85	103.612	0.00	0.00
5 M-20 R.C.C. beams		193.518 CUM		
CEMENT	7.00	1354.626	0.00	0.00
SAND	0.00	0.000	237.37	0.00
METAL	0.85	164.490	0.00	0.00
6 M-20 R.C.C. slabs		208.088 CUM		
CEMENT	7.00	1456.616	0.00	0.00
SAND	0.00	0.000	237.37	0.00
METAL	0.85	176.875	0.00	0.00
7 M-20 R.C.C. chajja		7.500 CUM		
CEMENT	7.00	52.500	0.00	0.00
SAND	0.00	0.000	237.37	0.00
METAL	0.85	6.375	0.00	0.00
8 M-20 R.C.C. pardi		56.836 CUM		
CEMENT	7.00	397.852	0.00	0.00
SAND	0.00	0.000	237.37	0.00
METAL	0.85	48.311	0.00	0.00
9 M-20 R.C.C. Waist slab, and steps of staircases		8.494 CUM		
CEMENT	7.00	59.458	0.00	0.00
ND	0.00	0.000	237.37	0.00
METAL	0.85	7.220	0.00	0.00
10 fly ash bricks in C.M. 1:6 in foundation and plinth		6.127 CUM		
CEMENT	1.58	9.681	0.00	0.00
SAND	0.00	0.000	237.37	0.00
BRICKS	475.00	2910.325	0.00	0.00

Sr No.	Material Name	Const	Tot.Qty.	Roy.Chg.	Total
11	fly ash bricks in C.M. 1:6 in superstructure		256.420 CUM		
	CEMENT	1.58	405.144	0.00	0.00
	SAND	0.00	0.000	237.37	0.00
	BRICKS	475.00	121799.50	0.00	0.00
12	fly ash brick masonry half brick		144.294 SQM		
	CEMENT	0.26	36.795	0.00	0.00
	SAND	0.00	0.000	237.37	0.00
	BRICKS	57.00	8224.758	0.00	0.00
13	foundation and plinth		25.574 CUM		
	CEMENT	1.70	43.476	0.00	0.00
	SAND	0.00	0.000	237.37	0.00
	RUBBLE SOLING	1.16	29.666	216.17	6412.86
14	brick bats Indian water proofing or alike		944.900 SQM		
	CEMENT	0.55	519.695	0.00	0.00
	SAND	0.07	66.143	237.37	15700.36
	BRICK BAT	0.08	75.592	0.00	0.00
15	internal cement plaster 12mm thick 1:5		3172.885 SQM		
	CEMENT	0.09	285.560	0.00	0.00
	SAND	0.02	47.593	237.37	11297.22
16	Providing sand faced plaster externally		1669.904 SQM		
	CEMENT	0.25	417.476	0.00	0.00
	SAND	0.03	55.107	237.37	13080.71
17	Providing and laying polished hand cut Kotah Stone flooring		830.096 SQM		
	CEMENT	0.14	112.063	0.00	0.00
	SAND	0.00	0.000	237.37	0.00
18	machine cut machine polished machine treads and risers		75.270 SQM		
	CEMENT	0.19	13.925	0.00	0.00
	SAND	0.00	0.000	237.37	0.00
19	matt finish ceramic tiles 30 cm x 30 cm for flooring		40.320 SQM		
	CEMENT	0.20	8.064	0.00	0.00
	SAND	0.00	0.000	237.37	0.00
20	ceramic tiles 30 cm. x 45 cm dado and skirting		615.168 SQM		
	CEMENT	0.20	123.034	0.00	0.00
	SAND	0.00	0.000	237.37	0.00
21	Wash Hand Basin of 55cm. x 40 cm.WHITE		16.000 NO		
	CEMENT	0.10	1.600	0.00	0.00
	SAND	0.00	0.000	237.37	0.00
22	Brick Masonry Inspection Chamber 60cm x 45cm x 90cm		12.000 NO		
	CEMENT	2.33	27.960	0.00	0.00
	SAND	0.00	0.000	237.37	0.00
	BRICKS	350.00	4200.000	0.00	0.00
	METAL	0.19	2.328	0.00	0.00

Sr No.	Material Name	Const	Tot.Qty.	Roy.Chg.	Total
23	European type white glazed earthenware coupled closet		4.000 NO		
	CEMENT	0.25	1.000	0.00	0.00
	SAND	0.00	0.000	237.37	0.00
24	10 cm PVC nahani trap		24.000 NO		
	CEMENT	0.10	2.400	0.00	0.00
	SAND	0.00	0.000	237.37	0.00
25	PVC Nahani trap		24.000 NO		
	CEMENT	0.10	2.400	0.00	0.00
	SAND	0.00	0.000	237.37	0.00

ROYALTY SUMMARY

Sr.No.	Item Description	Qty	Unit	Roy.Chg	Amount
1	RUBBLE SOLING	41.86	CUM	216.17	9048.88
2	SAND	168.84	CUM	237.37	40077.55
3	METAL	534.89	CUM	0.00	0.00
4	CEMENT	6369.93	BAG	0.00	0.00
5	BRICKS	137134.59	NO	0.00	0.00
6	BRICK BAT	75.59	CUM	0.00	0.00

Total Royalty Charges : 49126.43

For, M/S DESIGN BUREAU

AR DHIRAJ PATIL

Deputy Engineer (Works)
Public Works Department
Divisional Office, Panchavati

Executive Engineer (Works)
Nashik Municipal Corporation
Nashik

(DSR 24-25) Quality Control Schedule -- (BLDG. WORKS)						
	Name of Project :-					
Sr. No.	Item / Material	Frequency	Rate Per Test	No. of Test Require		Total Amount
			Rs.	(Qty)	Unit	
1	Cement					
	a) Fineness					
	b) initial setting	One Test per				
	c) Final Setting	Thousand bag	3960	1	Nos.	3960
	d) Compressive Strength					
	e) Soundness					
2	Aggregate					
	a) Water absorption specific Gravity	One test per				
	crushing /Impact Value	source or One	2730	1	Nos.	2730
	b) Sieve Analysis	test for 200	725	0	Nos.	0
	c) Abrasion Value	Cum	1230	0	Nos.	0
	d) Flakiness Index & Elongation					
	Index		895	0	Nos.	0
	e) Stripping Value		780	0	Nos.	0
	f) Soundness		2620	0	Nos.	0
	g) Bulk density		0	0	Nos.	0
3	Mix Design					
	a) GSB Mix Design	One test	17065	1	Nos.	17065
	b) Wet Mix Macadam mix design		17065			
4	Fine Aggregates					
	a) Fineness modules (Sieve Analysis)	One test for	1450	1	Nos.	1450
	b) Chloride & Sulphate Content	200 cum	835	0	Nos.	0
	e) silt Factor		895	0	Nos	0
5	Bricks					
	a)Water Absorption	(set of 15				
	b) Compressive strength	bricks)				
	c) Efflorescence	one test for				
		50,000 Bricks	2285	1	Nos	2285
6	Glazed Tiles					
	a) Water absorbtion Modulus of	one test for				
	rupture	2000 tile	2620	1	Nos	2620
	b) Determination of impact					
	resistance		1450	0	Nos	0
7	Ceramic / Vitrified tiles					
	a) Water absorbtion Modulus of	one test for				

	rupture	2000 tile	1675	1	Nos	1675
	b) Determination of chemical					
	resistance		0	0	Nos	0
8	Concrete					
	a)compressive strength of c.c.	b) M-20 one				
	cube (set of 3 cubes)	test up to 15	725	1	Nos	725
	b) conc. Mix design with all test	cum (2 sets)				
	on basic material		14445	0	Nos	0
	c)flexural strength of beam		780	0	Nos	0
	d)permination test		1615	0	Nos	0
	e)conc. Mix design by					
	Accelerated curing method		17065			
	(boiling water method)					
	f) Taking core sample in concrete					
	Pavement		3015			
	g) Dead Journey charges.		18			
			perkm			
9	Concrete Paving Blocks compressive	One test per				
	strength, water absorption, Flexureal	lot	2620	0	Nos.	0
	test, Resistance to water					
10	Mortor	up to 100 cum				
	comperssive Strength	work/day one	725	1	Nos.	725
11	Stone / Rubble Crushing value /	One test for				
	Compressive strength, water	each source				
	absorption, Specific gravity		2120	1	Nos.	2120
12	Soil / Murum					
	a) Sieve Analysis	MDD test one	725	1	Nos.	725
		test for 8000				
		cum				
	b) Field Moisture contents	b) CRB Test				
	c) Liquid limit & plastic limit	One test for	1230	0	Nos.	0
		3000 cum				
	d) CBR Test (Lab) Excluding					
	compaction test		7250			
	e) CBR Test (Field Determination					
	Test)		2730	0	Nos.	0
	f) Dead Journey charges --		17Per			
	Inspection Vechical		km			
	g) Dead Journey charges Truck /		65 Per			
	Tipper		km			
	h) Field density by sand replacement					
	method		0	0	Nos.	0
	i) Sulphate & Chloride contents		835	0	Nos.	0
	j) Mechanical Analysis		2340	0	Nos.	0
	k) Plale load Becring test (excluding					

	Traspartation)		32785			
	l) Free swell test for soil		950	0	Nos.	0
13	Hollow Blocks / Solid Blocks	One test for				
	Density test conpressive strength,	50000 block				
	water absorption test	(15 blocks)	2065	0	Nos.	0
14	Water	One primary				
	PH Value, Sulphate & Chloride	test				
	contents.		1170	1	Nos.	1170
15	Wood					
	Density, moistrue Contents	One test	1115	1	Nos.	1115
16	Flush Door					
	Knife Test, Adhesion test End	One test per				
	Immersion test	lot	2845	1	Nos.	2845
17	Plywood					
	a) Determination of Resistance to	One test per				
	dry heat	lot				
	b) Determination of Moisture					
	contents		3570	1	Nos.	3570
	c) Determination of Desity ---					
	Thickness of Ply Wood					
	Test for glue Adhesion		555	0	Nos.	0
18	Partical Board					
	Determination of Moisture	One test per				
	Determination of Density	lot	1675	1	Nos.	1675
19	Aluminium Section					
	a) Thickness, Mass per Running	One test per				
	metter	lot	725	0	Nos.	0
	b) Test on Powder coating		0	0	Nos.	0
20	Polymer Material PH Value, Solid	One test per				
	contents	lot	0			
21	G. I. Pipe					
	a) Weight per Rmt. Diameter of pipe	One test per				
	& Wall thickness of pipe	lot	275	1	Nos.	275
	b) Wt. Of Zinc Coating per Sqm.		0	0	Nos.	0
22	PVC Pipes (Non plastisized)					
	a) Wt. per Rmt. Diameter of pipe &	One test per				
	wall thickness of pipe	lot	280	1	Nos.	280
23	Steel anti corrosive test					
	a) Resistance to applied voltage (1	One test per				

	Hr. Test -- Set of 2 bars)	lot	1170	1	Nos.	1170
	b)Resistance of applied voltage (30					
	days test -- Set of 2 bar)		3290	0	Nos.	0
	c) thickness of coating (set of 2 bars)		615	0	Nos.	0
	d) Chemical Resistance test (set of 8					
	bars)		2510	0	Nos.	0
	e) Hardness of coating test		335	0	Nos.	0
	f) Solt Speray test (4 cycle ste of 2					
	bars)		1560	0	Nos.	0
24	Steel Bar Testing	One test per				
	Tensile strength, % elongation, Yield	lot & Change				
	stress, Wt. Per Rmt., Bend / Rebend	of Brand /				
	test, Proof Stress	supplyer				
	a) up to 16mm (Set of 3 bars)		1340	1	Nos.	1340
	b) Above 16mm (3 bars)		1675	0	Nos.	0
	c) Nitrol Solution test (3 bars)		4070	0	Nos.	0
25	Paint / Thermo Plastic Paint					
	a) Glass Bead contents & Grading	One test				
	Analysis		4070	1	Nos.	4070
	b) Reflectance & yellowness index		1170	0	Nos.	0
	c) flowability (Percentage Residue)		1170	0	Nos.	0
	d) Soffering point (Ring & Ball					
	Method)		1060	0	Nos.	0
	e) Drying time		835	0	Nos.	0
26	Non -- Destructive Test					
	a) Rebound Hammer Test	As per	280	0	Points	0
	b) Ultrasonic Pulse Velocity	requirement	390	0	Points	0
		Total				**53590**

M/S DESIGN BUREAU

RATE ANALYSIS

Project : (268)PROPOSED EXTATION OF HOSPITAL BUILD
ING AT TAPOVAN NMC NASHIK

Floor : GROUND FLOOR

Year :
Area : CORPORATION AREA Add 5 %

Sr No.	Item Name	Basic Rate	Labour Rate	Unit	Deduct 3% Lab/Amm/Cess	Deduct Royalty	Revised Rate	Additional Charges	Lead Chgs	Add 3 % Lab/Amm/Cess	Complete Rate	Lift	Final Rate
1	Excavation for foundation in earth, soil Lift upto 1.5 m. Sp.No.: Bd.A.1 PageNo. 259 I.NO 21.02	207.00	116.00	CUM	6.21	0.00	200.79	10.04	0.00	6.21	217.04	0.00	217.40
1	Excavation for foundation in hard murum Lift upto 1.50 m Sp.No.: Bd.A.2 PageNo.269 I NO 21.06	227.00	127.00	CUM	6.81	0.00	220.19	11.01	0.00	6.81	238.01	0.00	238.40
1	Excavation for foundation in hard murum and boulders 1.5 Sp.No.: Bd.A.3 Page 259 I NO 21.10	252.00	140.00	CUM	7.56	0.00	244.44	12.22	0.00	7.56	264.22	0.00	264.60
1	Providing dry/ trap gneiss rubble stone soling Sp.No.: Bd.A. 12 PAGE 254 21.38	1382.00	432.00	CUM	41.46	0.00	1340.54	67.03	0.00	41.46	1449.03	0.00	2049.00
1	Filling in plinth and floors with Contractors material Sp.No.: Bd.A.11 Page 253 21.37	599.00	135.00	CUM	17.97	0.00	581.03	29.05	0.00	17.97	628.05	0.00	1097.30
1	fabricating structural steel joists, channels, angles, tees Sp.No.: Bd.C.2 Page No.275 I.NO.23.01	101844.00	16062.00	MTON	3055.32	0.00	98788.68	4939.43	0.00	3055.32	106783.43	0.00	106936.20

Sr No.	Item Name Name	Basic Rate	Labour Rate	Unit	Deduct 3% Lab/Amm/Cess	Deduct Royalty	Revised Rate	Additional Charges	Lead Chgs	Add 3 % Lab/Amm/Cess	Complete Rate	Lift	Final Rate
1	PCC M-15 for bed blocks, foundation blocks Sp.No.: Bd.E.4 Page No. 289 and B-7, Page No.38 I.NO.24.08	6359.00	1616.00	CUM	190.77	0.00	6168.23	308.41	0.00	190.77	6667.41	0.00	7327.00
1	M-20 R.C.C. work in foundations like raft, strip foundation Sp.No.: Bd.F.3 Page No. 298 and B.7, PageNo.38 I.NO.25.11	7104.00	2110.00	CUM	213.12	0.00	6890.88	344.54	0.00	213.12	7448.54	0.00	8082.30
1	M-20 R.C.C. columns Sp.No.: Bd.F.5 PageNo. 300 and B.7, Page.No. 38 I.NO.25.31	13783.00	5252.00	CUM	413.49	0.00	13369.51	668.48	0.00	413.49	14451.48	0.00	15095.30
1	M-20 R.C.C. beams Sp.No.: Bd.F.6 Page No. 300 and B.7, Page No.38 I.NO.25.50	12269.00	5085.00	CUM	368.07	0.00	11900.93	595.05	0.00	368.07	12864.05	0.00	13505.60
1	M-20 R.C.C. slabs Sp.No.: Bd.F.8 Page No. 302 and B.7, Page No.38 I.NO.25.70	13932.00	5988.00	CUM	417.96	0.00	13514.04	675.70	0.00	417.96	14607.70	0.00	15251.70
1	TMT STEEL FE-500 Sp.No.: Bd.F.17, Page No.306 I.NO.26.33	89703.00	11762.00	MTON	2691.09	0.00	87011.91	4350.60	0.00	2691.09	94053.60	0.00	94188.10
1	M-20 R.C.C. pardi Sp.No.: Bd.F.11 PageNo. 304 and B.7, Page No.38 I.NO.26.17	15567.00	7338.00	CUM	467.01	0.00	15099.99	755.00	0.00	467.01	16322.00	0.00	16968.50
1	fly ash bricks in C.M. 1:6 in foundation and plinth Sp.No.: As director by engineer in charge and BDG- 2 and 5 I.NO.27.12	6884.00	1588.00	CUM	206.52	0.00	6677.48	333.87	0.00	206.52	7217.87	0.00	7917.10
1	fly ash bricks in C.M. 1:6 in superstructure Sp.No.: As director by engineer incharge and BDG- 2 and 5 I.NO.27.13	7106.00	1705.00	CUM	213.18	0.00	6892.82	344.64	0.00	213.18	7450.64	0.00	8150.20

Sr No.	Item Name Name	Basic Rate	Labour Rate	Unit	Deduct 3% Lab/Amm/Cess	Deduct Royalty	Revised Rate	Additional Charges	Lead Chgs	Add 3 % Lab/Amm/Cess	Complete Rate	Lift	Final Rate
1	fly ash brick masonry half brick Sp.No.: Bd. G. 7 Page 316 I.NO.27.14	1012.00	203.00	SQM	30.36	0.00	981.64	49.08	0.00	30.36	1061.08	0.00	1143.10
1	foundation and plinth Sp.No.: Bd.H.1 Page No.329 I.NO.28.01	5025.00	2513.00	CUM	150.75	0.00	4874.25	243.71	0.00	150.75	5268.71	0.00	6140.90
1	internal cement plaster 12mm thick 1:5 Sp.No.: Bd. L.2 Page No. 368 I.NO.32.03	271.00	204.00	SQM	8.13	0.00	262.87	13.14	0.00	8.13	284.14	0.00	307.80
1	Providing neeru finish to plastered surfaces Sp.No.: Bd. L.10, Page 370 I NO. 32.15	65.00	56.00	SQM	1.95	0.00	63.05	3.15	0.00	1.95	68.15	0.00	68.30
1	Providing sand faced plaster externally Sp.No.: Bd.L.7 Page No. 369 I.NO.32.11	639.00	412.00	SQM	19.17	0.00	619.83	30.99	0.00	19.17	669.99	0.00	722.00
1	Providing and laying polished hand cut Kotah Stone flooring Sp.No.: Bd.M.3 Page No.380 I.NO.33.08	1298.00	281.00	SQM	38.94	0.00	1259.06	62.95	0.00	38.94	1360.95	0.00	1373.70
1	matt finish ceramic tiles 30 cm x 30 cm for flooring Sp.No.: Bd.M.12 PageNo. 385 I.NO.33.24	1182.00	355.00	SQM	35.46	0.00	1146.54	57.33	0.00	35.46	1239.33	0.00	1251.90
1	ceramic tiles 30 cm. x 45 cm dado and skirting Sp.No.: Bd.M.13 Page No.386 I.NO.33.26	1278.00	431.00	SQM	38.34	0.00	1239.66	61.98	0.00	38.34	1339.98	0.00	1352.70

Sr No.	Item Name Name	Basic Rate	Labour Rate	Unit	Deduct 3% Lab/Amm/Cess	Deduct Royalty	Revised Rate	Additional Charges	Lead Chgs	Add 3 % Lab/Amm/Cess	Complete Rate	Lift	Final Rate
1	machine cut mac hine polished m achine treads a nd risers Sp.No.: Bd.M.22 Page No.390 I.NO.33.18	1572.00	572.00	SQM	47.16	0.00	1524.84	76.24	0.00	47.16	1648.24	0.00	1661.40
1	Providing and a pplying two coa ts (exterior qu ality) Sp.No.: As directed by Engineer- incharge. I.NO.35.11	88.00	44.00	SQM	2.64	0.00	85.36	4.27	0.00	2.64	92.27	0.00	92.40
1	Providing and a pplying priming coat on concre te/ masonary Sp.No.: As directed by Engineer in charge. I.NO.35.21	36.00	12.00	SQM	1.08	0.00	34.92	1.75	0.00	1.08	37.75	0.00	37.80
1	Providing and a pplying one coa t of seal cemen t primer Sp.No.: As directed by Engineer in charge. I.NO.35.22	22.00	16.00	SQM	0.66	0.00	21.34	1.07	0.00	0.66	23.07	0.00	23.10
1	Providing and a pplying two coa ts of exterior weather shield Sp.No.: As directed by Engineer in charge. I.NO.35.26	295.00	172.00	SQM	8.85	0.00	286.15	14.31	0.00	8.85	309.31	0.00	309.80
1	Providing and a pplying washabl e oil-bound dis temper TWO COTE Sp.No.: Bd.P.5 Page No. 413 I.NO.36.11	48.00	19.00	SQM	1.44	0.00	46.56	2.33	0.00	1.44	50.33	0.00	50.40
1	Providing and f ixing colour co ated Zincalume (R) AZ150 Sp.No.: As directed by Engineer in charge. I.NO.38.34	1173.00	119.00	SQM	35.19	0.00	1137.81	56.89	0.00	35.19	1229.89	0.00	1231.70

Sr No.	Item Name Name	Basic Rate	Labour Rate	Unit	Deduct 3% Lab/Amm/Cess	Deduct Royalty	Revised Rate	Additional Charges	Lead Chgs	Add 3 % Lab/Amm/Cess	Complete Rate	Lift	Final Rate
1	non teak wood f rame with / wit hout ventilator of size Sp.No.: As directed by Engineer incharge. I.NO.39.02	107112.00	135.00	CUM	3213.36	0.00	103898.64	5194.93	0.00	3213.36	112306.93	0.00	112467.60
1	Providing and f ixing solid cor e flush door de corative type Sp.No.: As directed by Engineer in charge. i. no.39.95	3784.00	931.00	SQM	113.52	0.00	3670.48	183.52	0.00	113.52	3967.52	0.00	3973.20
1	steel ventilato r fully glazed partly fixed Sp.No.: BD-T-53 Page No. 509 As directed by Engineer in charge I.NO.39.29	3375.00	806.00	SQM	101.25	0.00	3273.75	163.69	0.00	101.25	3538.69	0.00	3543.80
1	steel window WI TH glass panels guard bars 12 mm Sp.No.: BD-T-53 Page No. 509 I.NO.39.20	4874.00	965.00	SQM	146.22	0.00	4727.78	236.39	0.00	146.22	5110.39	0.00	5117.70
1	collapsible ste el gate one / t wo leaves Sp.No.: BD-T-57 Page No. 511 I.NO.39.26	4011.00	1088.00	SQM	120.33	0.00	3890.67	194.53	0.00	120.33	4205.53	0.00	4211.60
1	Providing and fixing sheet gl ass of 24 oz. Sp.No.: BD-S Page No. 465 to 467 I.NO.39.28	998.00	430.00	SQM	29.94	0.00	968.06	48.40	0.00	29.94	1046.40	0.00	1047.90
1	PVC DOOR SHUTTE R 30 MM thick B OTH SIDE PRELAM INATED SOLID PA Sp.No.: As directed by Engineer in charge. i. no.39.47	6548.00	1042.00	SQM	196.44	0.00	6351.56	317.58	0.00	196.44	6865.58	0.00	6875.40

Sr No.	Item Name / Name	Basic Rate	Labour Rate	Unit	Deduct 3% Lab/Amm/Cess	Deduct Royalty	Revised Rate	Additional Charges	Lead Chgs	Add 3 % Lab/Amm/Cess	Complete Rate	Lift	Final Rate
1	RCC concrete frame M40 grade Sp.No.: As directed by Engineer in charge. i. no.39.56	1066.00	413.00	RMT	31.98	0.00	1034.02	51.70	0.00	31.98	1117.70	0.00	1119.30
1	stainless steel railing horizontal pipes Sp.No.: As directed by Engineer Incharge I. NO.40.080	3545.00	476.00	SQM	106.35	0.00	3438.65	171.93	0.00	106.35	3716.93	0.00	3722.30
1	15 mm dia. CPVC pipe Sp.No.: BD.V 5 page 551 and as directed by Engineer in charge I.NO.42.550	266.00	177.00	RMT	7.98	0.00	258.02	12.90	0.00	7.98	278.90	0.00	279.30
1	32 mm dia. CPVC pipe Sp.No.: BD.V 5 page 551 and as directed byEngineer in charge I.NO.42.580	431.00	185.00	RMT	12.93	0.00	418.07	20.90	0.00	12.93	451.90	0.00	452.60
1	50 mm dia. CPVC pipe Sp.No.: BD.V 5 page 551 and as directed by Engineer in charge I.NO.42.600	741.00	185.00	RMT	22.23	0.00	718.77	35.94	0.00	22.23	776.94	0.00	778.00
1	15 mm dia. screw down bib/ stop tap Sp.No.: Bd.V.8 Page No. 554 I.NO.41.400	671.00	105.00	NO	20.13	0.00	650.87	32.54	0.00	20.13	703.54	0.00	704.50
1	50 mm dia. wheeled stop tap Sp.No.: Bd.V.9 Page No. 555 I. NO.41.480	1993.00	141.00	NO	59.79	0.00	1933.21	96.66	0.00	59.79	2089.66	0.00	2092.70
1	showers rose. Sp.No.: Bd.V. 12 Page No. 555 I. NO.41.510	528.00	105.00	NO	15.84	0.00	512.16	25.61	0.00	15.84	553.61	0.00	554.40
1	15mm self-closing tap Sp.No.: Bd.V.14 Page No. 557 I.NO.41.520	464.00	16.00	NO	13.92	0.00	450.08	22.50	0.00	13.92	486.50	0.00	487.20
1	Wash Hand Basin of 55cm. x 40 cm.WHITE Sp.No.: Bd.V.30 Page No. 565 I. NO.41.630	5599.00	1935.00	NO	167.97	0.00	5431.03	271.55	0.00	167.97	5870.55	0.00	5883.80

Sr No.	Item Name / Name	Basic Rate	Labour Rate	Unit	Deduct 3% Lab/Amm/Cess	Deduct Royalty	Revised Rate	Additional Charges	Lead Chgs	Add 3 % Lab/Amm/Cess	Complete Rate	Lift	Final Rate
1	I.S.NP. class of 150mm Sp.No.: BdV41 PAGE NO 573 I NO 42.070	530.00	283.00	RMT	15.90	0.00	514.10	25.71	0.00	15.90	555.71	0.00	556.50
1	Brick Masonry Inspection Chamber 60cm x 45cm x 90cm Sp.No.: Bd.V.43,Page No.574 I.NO.42.100	13472.00	1654.00	NO	404.16	0.00	13067.84	653.39	0.00	404.16	14125.39	0.00	14581.90
1	Belgium mirror Sp.No.: As directed by Engineer incharge. I.NO.42.200	861.00	188.00	NO	25.83	0.00	835.17	41.76	0.00	25.83	902.76	0.00	904.00
1	Orissa type white glazed earthenware 575 mm water closet pa Sp.No.: As directed by Engineer in charge. I.NO.42.300	4007.00	2368.00	NO	120.21	0.00	3886.79	194.34	0.00	120.21	4201.34	0.00	4217.10
1	half turn 25 mm dia gun metal flushing cock Sp.No.: As directed by Engineer in charge. I.NO.42.320	953.00	78.00	NO	28.59	0.00	924.41	46.22	0.00	28.59	999.22	0.00	1000.70
1	European type white glazed earthenware coupled closet Sp.No.: As directed by Engineer in charge. I.NO.42.340	11200.00	2142.00	NO	336.00	0.00	10864.00	543.20	0.00	336.00	11743.20	0.00	11777.10
1	100 mm dia stabiliser pipe/ P.V.C. soil vent/ waste pipe Sp.No.: As directed by Engineer in charge. I.NO.42.520	788.00	159.00	RMT	23.64	0.00	764.36	38.22	0.00	23.64	826.22	0.00	827.40
1	10 cm PVC nahani trap Sp.No.: BD.V 32 A page 551 and as directed by Engineer in charge I.NO.42.670	539.00	313.00	NO	16.17	0.00	522.83	26.14	0.00	16.17	565.14	0.00	570.80

Sr No.	Item Name / Name	Basic Rate	Labour Rate	Unit	Deduct 3% Lab/Amm/Cess	Deduct Royalty	Revised Rate	Additional Charges	Lead Chgs	Add 3 % Lab/Amm/Cess	Complete Rate	Lift	Final Rate
1	PVC Nahani trap Sp.No.: Specfications I.NO.43.170	528.00	313.00	NO	15.84	0.00	512.16	25.61	0.00	15.84	553.61	0.00	559.30
1	C.P.Two way BIB cock Sp.No.: As directed by Engineer in charge I.NO.42.800	1459.00	238.00	NO	43.77	0.00	1415.23	70.76	0.00	43.77	1529.76	0.00	1532.00
1	C.P. BIB cock Sp.No.: As directed by Engineer in charge I.NO.42.830	1108.00	279.00	NO	33.24	0.00	1074.76	53.74	0.00	33.24	1161.74	0.00	1163.40
1	cowl dome Sp.No.: Specfications I.NO.43.250	169.00	78.00	NO	5.07	0.00	163.93	8.20	0.00	5.07	177.20	0.00	177.40
1	CARTING UN WANT ED 5 KM Sp.No.: AS DIRECTED (LEAD CHRGES FOR 5 KM)	252.22	12.61	CUM	7.57	0.00	244.65	12.23	0.00	7.57	264.45	0.00	264.80
1	Removing cement tiles, or marb le or polished shahabad floor Sp.No.: As directed by Engineer incharge. I.NO.46.190	45.00	45.00	SQM	1.35	0.00	43.65	2.18	0.00	1.35	47.18	0.00	47.30
1	Dismantling the R.C.C. Work 1: 2:4 and sorting out the Sp.No.: As directed by Engineer incharge. I.NO.46.290	1451.00	1451.00	CUM	43.53	0.00	1407.47	70.37	0.00	43.53	1521.37	0.00	1523.50

For, M/S DESIGN BUREAU

AR DHIRAJ PATIL

Deputy Engineer (Works)
Public Works Department
Divisional Office, Panchavati

Executive Engineer (Works)
Nashik Municipal Corporation
Nashik

NASHIK MUNICIPAL CORPORATION, NASHIK

OFFICE OF THE SUPERINTENDING ENGINEER
ELECTRICAL – MECHANICAL DEPARTMENT

DIVISION : Panchvati

NAME OF THE WORK : Providing Electrification work for Tapovan Hospital, Panchavati division, NMC.

ESTIMATE RS. 23164641/- Including GST

(In Words) : Estimate Rs. Two crore thirty one lakhs sixty four thousand six hundred fourty one only. (Incuding GST)

GENERAL DESCRIPTION :- The Estimate is prepared as per PWD DSR 2023-24 and Market Rate

Estimate formed by

Eastimate checked by Dy.Engineer - S.I. Kulkarni

Assit. Junior Engineer (Ele.)	Deputy Engineer (Ele.)	Executive Engineer (Ele.)
Nashik Municipal Corporation.	Nashik Municipal Corporation.	Nashik Municipal Corporation

Technically approved for .Rs 23164641/- Including GST

(In Words) : Estimate Rs. Two crore thirty one lakhs sixty four thousand six hundred fourty one only. (Incuding GST)

Technically Sanctioned No. 109

Date 10/12/2025

As proposed by EE

Superintending Engineer (E &M)
Nashik Municipal Corporation.

A B S T R A C T

Name of work: Providing Electrification work for Tapovan Hospital, Panchavati division, NMC.

Sr no	Item	Qty		Rate	Amount
A	**Electrification works**				
1	Point wiring for light/bell/exhaust fan in PVC trunking (casing-capping) with 1.5 sq.mm (2+1E) FRLSH grade copper wire, modular type switch, earthing and required accessories (PWD DSR 2023-24, 1-7-18)	850	Nos	519.00	441150.00
2	Point wiring for ceiling fan in PVC trunking (casing-capping) with 1.5 sq.mm (2+1E) FRLSH grade copper wire, modular type switch, earthing and required accessories (PWD DSR 2023-24, 1-7-19)	200	Nos	571.00	114200.00
3	Point wiring for independent plug in PVC trunking (casing capping) with 1.5 sq.mm (2+1E) FRLSH grade copper wire, modular type switch, earthing and required accessories (PWD DSR 2023-24, 1-7-20)	1200	point	719.00	862800.00
4	Wiring for plug on board with switch socket surface/concealed type, copper wiring and earthing and with modular accessories (PWD DSR 2022-23, 1-7-25)	250	point	397.00	99250.00
5	Providing and fixing PVC trunking (PVC casing-n-capping) of size 25 mm with accessories on wall/ceiling (PWD DSR 2023-24, 1-2-7)	2200	Mtr	38.00	83600.00
6	Providing and fixing PVC box trunking of size 50x16/20mm. With accessories on wall/ceiling as per specification (PWD DSR 2023-24, 1-2-10)	1800	Mtr	107.00	192600.00
7	Providing and fixing HMS PVC conduit 25mm dia. with PVC accessories on wall/ceiling (PWD DSR 2023-24, 1-2-4)	100	Mtr	96.00	9600.00
8	Providing and fixing mains with 2x1.5 sq.mm FRLSH copper PVC insulated wire laid in provided conduit/trunking (PWD DSR 2023-24, 1-3-1)	500	Mtr	46.00	23000.00
9	Providing and fixing mains with 2x2.5 sq.mm FRLSH copper PVC insulated wire laid in provided conduit/trunking (PWD DSR 2023-24, 1-3-2)	2350	Mtr	71.00	166850.00
10	Providing and fixing mains with 2x4 sq.mm FRLSH copper PVC insulated wire laid in provided conduit/trunking (PWD DSR 2023-24, 1-3-3)	1250	Mtr	99.00	123750.00
11	Providing and fixing mains with 2x6 sq.mm FRLSH copper PVC insulated wire laid in provided conduit/trunking (PWD DSR 2023-24, 1-3-4)	1250	Mtr	152.00	190000.00
12	Providing and fixing LED 22W tube light fitting (4 feet) with aluminium housing, heat sink, integrated HF electronic driver complete (PWD Elec 2023-24, 2-1-18).	450	Nos	802.00	360900.00

Sr no	Item	Qty		Rate	Amount
13	Providing and fixing anodized aluminium mirror light LED fitting (2 feet) Max. 12W with high transitivity diffuser with min. system lumens output of 1200 lumens, min. efficacy of 100 lumen/W, etc (PWD Elec 2023-24, 2-1-16).	10	Nos	455.00	4550.00
14	Providing and fixing LED square / circular Max. 18 W down lighter / Panel Light having pressure die-cast aluminium housing, polystyrene diffuser having system lumens output of Min. 2000 Lumens,(PWD DSR 2023-24, 2-1-5)	10	Nos	1544.00	15440.00
15	Providing and fixing LED Panel Light (600mm X 600mm) Max. 35 W having CRCA powder coated housing, polystyrene diffuser having system lumens output of Min 4200 Lumens, etc complete (PWD DSR 2023-24, 2-1-8)	5	Nos	2887.00	14435.00
16	Providing and fixing Bulk Head LED fitting Max. 10W with high transitivity diffuser with system lumens output of Min. 1100 lumens, etc complete (PWD DSR 2023-24, 2-1-15)	6	Nos	1423.00	8538.00
17	Providing and fixing Ceiling fan 230 V A.C. 50 cycles 1400 mm etc complete (PWD DSR 2023-24, 2-9-3)	200	Nos	2107.00	421400.00
18	Providing and fixing modular type electronic step regulator for fan etc complete. (PWD DSR 2023-24, 2-10-9)	200	Nos	191.00	38200.00
19	Providing and fixing fan clamp of 30 x 5 mm. M.S. flat of required length and 10 mm. M.S. bolt and nuts erected with necessary hook of 10 mm. M.S. round bar and painted. (PWD DSR 2023-24, 2-10-3)	200	Nos	205.00	41000.00
20	Providing and fixing 'B' grade G.I. pipe / M.S. pipe down rod duly painted for fan complete erected (PWD DSR 2023-24, 2-10-6)	200	Mtr	241.00	48200.00
21	Providing and fixing bracket fan 400 mm. sweep A. C. 230 volts 50 cycles 1350 RPM. Oscillating type, plastic or metal blades chrome plated guard with speed regulator (PWD DSR 2023-24, 2-9-4)	5	Nos	2390.00	11950.00
22	Providing and fixing exhaust fan medium duty 230 V A.C. 50 cycles 225 mm. 1400 RPM with condenser complete erected in position with necessary materials (PWD DSR 2023-24, 2-9-13)	20	Nos	1701.00	34020.00
23	Providing pedestal type air circulator 450 mm. sweep oscillating type suitable to work on 230 Volts 50 cycles 1440 RPM without speed regulator, metallic blades, overheat protection unit, etc complete (PWD DSR 2023-24, 2-9-8)	10	Nos	4674.00	46740.00
24	Providing, fixing and marking SPMCB 6A to 32A, B-series (for lighting) in provided distribution board (PWD DSR 2023-24, 5-3-3)	65	Nos	173.00	11245.00

Sr no	Item	Qty		Rate	Amount
25	Providing, fixing and marking DPMCB 40A to 63A, B- series (for lighting) in provided distribution board (PWD DSR 2023-24, 5-3-9)	310	Nos	692.00	214520.00
26	Providing, fixing and marking FPMCB 40A to 63A, in provided distribution board (PWD DSR 2023-24, 5-3-13)	16	Nos	1329.00	21264.00
27	Providing, fixing and marking 4 pole RCCB 63A, electromagnetic type with 30/100/300 mA sensitivity with earth leakage trip indication complete (PWD DSR 2023-24, 5-6-6)	16	Nos	3092.00	49472.00
28	Providing, fixing single pole and neutral distribution board (SPNDB), with 2 ways for incoming and 2 ways (2 poles) for outgoing SP MCBs (PWD DSR 2023-24, 5-4-7)	10	Nos	818.00	8180.00
29	Providing and fixing single pole and neutral distribution board (SPNDB), with 2 ways for incoming and 6 ways (6 poles) for outgoing SP MCBs, (PWD DSR 2023-24, 5-4-9)	20	Nos	1333.00	26660.00
30	Providing and fixing single pole and neutral distribution board (SPNDB), with 2 ways for incoming and 10 ways (10 poles) for outgoing SP MCBs, (PWD DSR 2023-24, 5-4-11)	6	Nos	1605.00	9630.00
31	Providing and fixing triple pole and neutral distribution board (TPNDB), SP/TP MCBs total 8 ways/24 poles, (PWD DSR 2023-24, 5-4-5)	16	Nos	5880.00	94080.00
32	Providing and fixing triple pole and neutral distribution board (TPNDB), SP/TP MCBs total 12 ways/36 poles, etc complete (PWD DSR 2023-24, 5-4-6)	2	Nos	7739.00	15478.00
33	Providing and fixing integrated LED flood light fitting Max. 100W IP65 and IK07 class having pressure die-cast aluminium housing, having system, etc complete (PWD DSR 2023-24, 2-3-15)	50	Nos	7576.00	378800.00
34	Providing and fixing metal work in CRCA sheet including Iron work for supports with fabrication of boxes, panel boards, etc. including cutting, bending, drilling, welding, complete (PWD DSR 2023-24, 6-1-1)	70	Kg	261.00	18270.00
35	Providing, fixing, testing and commissioning of 40 kVA capacity on line pure sine wave,PWM,IGBT based UPS with inbuilt isolation transformers, static and maintenance bypass battery breaker as inbuilt features, 3 phase input and 3 phase output complete with all protections.	2	No	786600.00	1573200.00
36	Providing and fixing 12 V/100Ah SMF battery with battery terminal, duly charged complete (PWD DSR 2023-24, 3-8-12)	68	Nos	9549.00	649332.00

Sr no	Item	Qty		Rate	Amount
37	Providing and fixing battery rack, interlinks, etc complete.	2	Set	62100.00	124200.00
38	Providing and fixing ultra violet storage type water purifier (RO+UV+UF) with softener for safe drinking water consisting of UV germicidal tube of 8W capacity choke made of copper wire and two indicator lamps (PWD DSR 2023-24, 3-5-1).	4	Nos	15761.00	63044.00
39	Providing and fixing self contained water cooler 230/250 V 50 cycles nominal cooling capacity of 80 litres per hour and storage capacity 120 litres with partially stainless steel body, etc complete (PWD DSR 2023-24, 3-3-9).	4	Nos	50553.00	202212.00
40	Providing and fixing minimum three and above star rated submersible pumpset of 2.25 kW/3HP with 415 V, three phase, 50 Hz, A.C. supply (PWD DSR 2023-24, 12-2-56)	2	Nos	30558.00	61116.00
41	Providing and fixing 3 Ph, 415 volt, A.c. DOL starter for submersible pump set for 3 HP. (PWD DSR 2023 24, 12-4-17)	2	Nos	6673.00	13346.00
42	Providing and laying flat flexible 3 core 2.5 sq mm PVC sheathed submersible type copper cable complete (PWD DSR 2023-24, 12-4-8)	50	Mtr	141.00	7050.00
43	Providing and fixing ISI mark midget type 3.0 Ltr instant type water heater of ABS plastic body 3 kW, heating element 230/250 Volts 50 cycle AC supply with inlet and outlet, thermostatic control and thermal cutoff with 3 core PVC flexible wire leads complete (PWD DSR 2023-24, 3-1-6)	15	Nos	4464.00	66960.00
44	Making plumbing works for fixing water live heater/gryser using various aacessories like pipes, valves, tapes etc complete.	15	Nos	3250.00	48750.00
45	Providing single door refrigerator domestic type of 200 to 230 litres storage capacity, minimum 5 Star inverter type, stabilizer free operation suitable for operation on 100V/300 V, 50 cycles complete with automatic temperature control, shall be marked on unit for sealed unit in refrigeration system (PWD DSR 2023-24, 3-3-2)	2	Nos	23436.00	46872.00
46	Providing, installing, testing and commissioning split type variable speed inverter technology with minimum 3 to 1 convertible mode for compressor. room air conditioning unit 1.3TR to 1.6TR capacity, etc complete (PWD DSR 2023-24, 3-2-11)	1	No	45399.00	45399.00
47	Providing, installing, testing and commissioning split type variable speed inverter technology with minimum 3 to 1 convertible mode for compressor. room air conditioning unit 1.7TR to 2.0TR capacity, etc complete (PWD DSR 2023-24, 3-2-13)	1	No	67042.00	67042.00

Sr no	Item	Qty		Rate	Amount
48	Providing and fixing PVC insulated PVC round sheathed 2.5 sq.mm 3 core flexible multi stranded copper Industrial cable for voltage grade up to 1.1 kV (PWD DSR 2023-24, 1-3-15)	4	Mtr	111.00	444.00
49	Supplying & erecting bracket for split type AC	2	Nos	2350.00	4700.00
50	Providing and fixing copper pipe suitable for refrigeration system having size 12 mm complete. (PWD DSR 2023-24, 3-2-26)	4	Mtr	304.00	1216.00
51	Providing and fixing copper pipe suitable for refrigeration system having size 16 mm complete. (PWD DSR 2023-24, 3-2-27)	4	Mtr	454.00	1816.00
52	Providing and fixing Elastomeric Nitrile rubber / foam tube type sleeves for over coating and insulating on provided copper pipes having sizes 12 mm (PWD DSR 2023-24, 4-2-3)	4	Mtr	77.00	308.00
53	Providing and fixing Elastomeric Nitrile rubber / foam tube type sleeves for over coating and insulating on provided copper pipes having sizes 16 mm (PWD DSR 2023-24, 4-2-4)	4	Mtr	86.00	344.00
54	Providing and fixing rigid PVC pipe 20 mm dia.with PVC accessories for drain (PWD DSR 2023-24, 1-2-3)	4	Mtr	84.00	336.00
55	Providing and fixing conventional spike type air termination suitable to carry lightning stroke made up of heavy gauge (C class) 40 mm dia 1.2mtr copper pipe of standard length with 5 Nos. copper spikes fixed on copper ball, etc complete (PWD DSR 2023-24, 9-3-1)	2	Nos	6411.00	12822.00
	TOTAL OF A				7190281.00
B	**Substation and DP structure**				
1	Providing and fixing inline D. P. Structure for 11/0.415 kV, 200 kVA Transformer with R.S.J. Pole 2 Nos. of size 100 x 116 mm x 11 Mtr. Long with suitable Distribution Box, etc complete (PWD DSR 2023-24, 8-3-20).	1	No	154492.00	154492.00
2	Providing and fixing 3 phase, 11/0.433 kV, 50 Hz., 200 kVA, Mineral oil immersed and naturally cooled outdoor type, aluminium wound Non-sealed transformer, delta/star connected with additional neutral brought out on load side, etc complete (PWD DSR 2023-24, 10-1-3).	1	No	308133.00	308133.00
3	Providing and fixing rolled steel joist (Girder) pole 116x 100 mm. (23 Kg/Meter) with provided base plate in provided foundation. (1840 X 13Mtr = 23920/-) (PWD DSR 2023-24, 8-1-13).	1	Nos	23920.00	23920.00

Sr no	Item	Qty		Rate	Amount
4	Providing c.c. foundation including excavation for the poles 60 x 60 x 180 cm deep in 1:3:6 c.c. (45 x 45 x 45) cm height plinth duly plastered and with necessary curing and finishing in an appr. Manner (PWD Elec 2023-24, 16-3-4)	1	Nos	3536.00	3536.00
5	Providing and fixing fabrication works for V cross arm, top fittings, cut point channel, DP channels, support channels, support angles, guarding channel, AB-DO-LA channel, clamps, gantry structure etc. complete. (PWD Elec 2023-24, 6-1-19)	125	Kg	196.00	24500.00
6	Providing and fixing tension porcelain disc type insulator suitable for 11 KV line complete erected with suitable Hardware on provided cross arms as per IS. (PWD Elec 2023-24, 8-5-6)	3	Nos	1255.00	3765.00
7	Providing and fixing procelain Pin type insulator suitable for 11 KV line, complete erected with suitable hardware on provided cross arms.(PWD Elec 2023-24, 8-5-9)	6	Nos	313.00	1878.00
8	Providing and fixing ACSR conductor of size - 6/1-4.09 mm (Raccon) complete. (318 kg/km) (PWD Elec 2023-24, 8-4-10)	0.1	K.m	77065.00	7706.50
9	Providing and fixing extra thick alkathene pipe 10mm dia erected to enclose bare conductor wires (PWD DSR 2023-24, 10-5-11)	9	Mtr	63.00	567.00
10	Providing and fixing air break switch without earth switch 11KV, 400A outdoor type gang operated air break, triple pole switch of required capacity complete (PWD DSR 2023-24, 10-5-2)	1	No	16128.00	16128.00
11	Providing and fixing Nut bolts hardware etc complete	1	Set	15000.00	15000.00
12	Providing, constructing plinth for substation compound required excavation, PCC in 1:2:4, 0.5Mtr wide, 0.5Mtr below and 0.5Mtr above ground in cement morter 1:6, etc complete	20	Mtr	7312.00	146240.00
13	Providing and fixing fencing of section having size 2450 mm in height from ground level and 1200 mm width with angle iron frame work erected in CC foundation and painted complete (PWD DSR 2023-24, 10-5-18).	38	Nos	6973.00	264974.00
14	Providing and fixing 50 x 50 x 6 mm angle iron as corner support 2m long fixed at the middle of the fencing frame and the other side inclined at 30 degree angle, in cement concrete foundation of 15 x 15 x 40 cm complete duly painted with one coat of red oxide and two coats aluminium paint complete (PWD DSR 2023-24, 10-5-19).	20	Nos	1417.00	28340.00
15	Providing and spreading stone metal 25mm size in substation yard complete (PWD DSR 2023-24, 16-2-3)	25	SqM	126.00	3150.00

Sr no	Item	Qty		Rate	Amount
16	Providing and fixing M.S. stand for fire bucket	1	Nos	3344.00	3344.00
17	Providing and fixing Wall hook for fire bucket	4	Nos	78.00	312.00
18	Providing and fixing G.I fire bucket 9Lit	4	Nos	430.00	1720.00
19	Providing standard first aid box with necessary antiseptic cream, medicine for use on wounds due burn, crepe bandage, gauge bandage, medicated ready to use bandage (PWD DSR 2023-24, 10-5-24)	1	Nos	922.00	922.00
20	Providing pair of rubber hand gloves suitable for 11KV systems (PWD DSR 2023-24, 10-5-23)	2	Nos	693.00	1386.00
21	Providing Carbon Dioxide (CO2) fire extinguisher of 4.5 kg. capacity cartridge complete erected with necessary clamp made from 50 x 6 mm. M. S. flat with nut & bolts routed in wall complete. (PWD DSR 2023-24, 13-14-1)	15	Nos	9943.00	149145.00
22	Providing and fixing PVC synthetic elastomer electrically insulating mat with class B insulation conforming to IS: 15652 – 2006 having 2.5 mm thickness up to 11 kV (PWD DSR 2022-23, 10-5-26)	20	SqM	3695.00	73900.00
23	Licencing work for MSEDCL and electrical Inspection with drawing approval and permission etc complete.	1	Job	35000.00	35000.00
	TOTAL OF B				**1268058.50**
C	**Lift**				
1	Providing and fixing SITC of Electric Traction Passenger cum Stretcher/Hospital Lift with rated capacity :- 20 Passenger/1360Kg, Floors :- G+1 floor (2Stops/2 Landings), Travel :- 3 to 4.2 mtrs, Location of Lift Machine:- MR/MRL, Rated speed :- 1.0mps VS, Car/Landing door clear opening of 1100/1200 mm wide x 2000 mm high, etc complete (PWD DSR 2023-24, 17-1-10)	1	No	1950810.00	1950810.00
D	**Generator Set**				
1	Providing, erecting, testing and commissioning of diesel generating set with alternator of 140 kVA output continuous rating, 3 phase, 415 V, 50 Hz, 0.8 p.f., A.C. supply, a totally enclosed air cooled / liquid cooled multi-cylinder diesel engine developing suitable BHP at 1500 rpm with 10% overload for 1 hour in 12 hours, along with standard accessoriesetc self-excited, self-regulated, screen protected alternator with static excitation system running at 1500 RPM as per IS 4722-2001 with voltage regulation +/- 5 %, with performance class G4 etc.complete.	1	Nos	1860500.00	1860500.00

Sr no	Item	Qty		Rate	Amount
2	Providing and fixing microprocessor based AMF panel suitable for diesel generating set of above 125 kVA upto 140 kVA capacity 3 phase, 415 V, 50 Hz, A.C. supply with all standard features, safeties etc complete (PWD DSR 2023-24, 11-2-12)	1	No	148619.00	148619.00
3	Providing and making platform by making excavation for foundation, situ cement concrete of M-10, uncoursed rubble masonry of trap, rubble stone soling 15cm to 20dc thick including hand packing and compacting, situ cement concrete of M20 grade trap, steel bar rainforcement of various diameters for RCC work, sand faced plaster externally in cement mortar, etc complete	40	Cub.M	11551.00	462040.00
4	Providing and fixing and erecting 6mm Polycarbonate multiwall ultravoilet protected sheet for roofing over fabricated steel structure as per detail design, including fixing the Polycarbonate sheet with alluminium angle & Flat anodized & dyed as per approved shade including all water proofing materials, nuts bolts hardware, labour & square pipe, angles, fabrication complete including all hardware etc. as required . (only actual area of polycarborted sheet to be considered for measurements)	80	Sqm	5950.00	476000.00
5	Electrical Inspection with drawing approval and permission & Licencing work for generator set complete.	1	Job	35000.00	35000.00
	TOTAL OF D				**2982159.00**
E	**LT Distribution Panels**				
1	Designing, providing, fabricating, installing testing, commissioning and giving satisfactory tests of cubical industrial type metering panel, making new terminations of main incoming and outgoing cables by using lugs glands etc complete.	1	No	72250.00	72250.00
2	Providing, fabricating, installing testing, commissioning and giving satisfactory tests of DTC metering panel, etc complete.	1	No	27500.00	27500.00
3	Designing, providing, fabricating, installing testing, commissioning and giving satisfactory tests of cubical industrial type indoor 250A Isolator panel as per detail specifications, making new terminations of main incoming and outgoing cables by using lugs glands etc complete.	2	Nos	68500.00	137000.00
4	Designing, providing, fabricating, installing testing, commissioning and giving satisfactory tests of cubical industrial type indoor 630A ACB changeover panel as per detail specifications, making new terminations of main incoming and outgoing cables by using lugs glands etc complete.	1	No	925200.00	925200.00

Sr no	Item	Qty		Rate	Amount
5	Designing, providing, fabricating, installing testing, commissioning and giving satisfactory tests of cubical industrial type indoor 250A MCCB main distribution panel as per detail specifications, making new terminations of main incoming and outgoing cables by using lugs glands etc complete.	1	No	248300.00	248300.00
6	Designing, providing, fabricating, installing testing, commissioning and giving satisfactory tests of cubical industrial type indoor 200A MCCB wing distribution panel as per detail specifications, making new terminations of main incoming and outgoing cables by using lugs glands etc complete.	2	Nos	202900.00	405800.00
7	Providing and fixing 70A current generator 440V, 50Hz, for final compensation using programmable logic controller, relay module, ZCS control thyristor units with its software, hardware, power and control cabling etc complete.	1	No	492200.00	492200.00
	TOTAL OF E				**2308250.00**
F	**Cable, cabling and earthing**				
1	Providing and laying XLPE armroured cable for 11KV with ISI mark 3 core 300 sq.mm. stranded aluminium wire erected on wall/ on trues / provided trench/ laid in provided pipe in an approved manner.(PWD Elec 2023-24, 7-3-14)	100	Mtr	3262.00	326200.00
2	Providing and fixing Heat shrinkable outdoor termination kit for 11Kv (E) XLPE HT cable erected and connected to the supply with insulated sleeves,additional lugs & nut bolts for all core for 3 x 300 sq.mm (PWD Elec 2023-24, 7-5-7)	4	Nos	14682.00	58728.00
3	Providing and fixing G. I. pipe of 100mm for cable protection (PWD DSR 2023-24, 16-5-9)	12	Mtr	1440.00	17280.00
4	Providing and fixing half round 15cm dia RCC hume pipe with necessary back filling etc complete (PWD Elec 2023-24, 7-6-6).	80	Mtr	545.00	43600.00
5	Providing and fixing FR XLPE insulated, galvanised steel formed wire armoured (strip) cable, 1100 V 3.5 core 240 sq. mm. aluminium conductor complete (PWD DSR 2023-24, 7-1-23)	150	Mtr	1380.00	207000.00
6	Providing and fixing FR XLPE insulated, galvanised steel formed wire armoured (strip) cable, 1100 V 3.5 core 120 sq. mm. aluminium conductor complete (PWD DSR 2023-24, 7-1-20)	100	Mtr	761.00	76100.00
7	Providing and fixing FR XLPE insulated, galvanised steel formed wire armoured (strip) cable, 1100 V 3.5 core 70 sq. mm. aluminium conductor complete (PWD DSR 2023-24, 7-1-18)	100	Mtr	499.00	49900.00

Sr no	Item	Qty		Rate	Amount
8	Providing and fixing FR XLPE insulated, galvanised steel formed wire armoured (strip) cable, 1100 V 3.5 core 35 sq. mm. aluminium conductor complete (PWD DSR 2023-24, 7-1-16)	50	Mtr	297.00	14850.00
9	Providing and fixing FR XLPE insulated, galvanised steel formed wire armoured (strip) cable, 1100 V 4 core 10 sq. mm. aluminium conductor complete (PWD DSR 2023-24, 7-1-28)	350	Mtr	183.00	64050.00
10	Providing and fixing FR XLPE insulated, galvanised steel wire armoured (round) cable 1100 V, 3 core 2.5 sq. mm. copper conductor complete (PWD DSR 2023-24, 7-2-14)	80	Mtr	175.00	14000.00
11	Providing and fixing FR XLPE insulated, galvanised steel wire armoured (round) cable 1100 V, 4 core 4 sq. mm. copper conductor complete (PWD DSR 2023-24, 7-2-31)	80	Mtr	299.00	23920.00
12	Providing and fixing FR XLPE insulated, galvanised steel wire armoured (round) cable 1100 V, 2 core 2.5 sq. mm. copper conductor complete (PWD DSR 2023-24, 7-2-8)	80	Mtr	146.00	11680.00
13	Providing and laying (including excavation of suitable width & depth up to 90 cm) 50 mm outside dia. double wall corrugated pipes (PWD DSR 2023-24, 7-6-9)	100	Mtr	204.00	20400.00
14	Providing and laying (including excavation of suitable width & depth up to 90 cm) 90 mm outside dia. double wall corrugated pipes (PWD DSR 2023-24, 7-6-11)	150	Mtr	333.00	49950.00
15	Providing and erecting hot dipped galvanised perforated type cable tray manufactured from 16 SWG GI sheet of 200 mm width & 75 mm height complete with necessary coupler plates & hardware. (PWD Elec 2023-24, 7-11-7).	20	Mtr	676.00	13520.00
16	Providing & erecting hot dipped galvanised cover suitable for ladder/perforated type Cable tray manufactured from 18 SWG GI sheet of 200 mm width & 20 mm height complete with necessary hardware. (PWD Elec 2023-24, 7-11-12).	20	Mtr	387.00	7740.00
17	Providing, fixing and testing of maintenance free earthing comprising of electrode of 17.2 mm diameter Low Carbon Steel with 250 micron molecular copper bonded earthing rod of Length 3m along with Carbon based environment friendly back fill ground enhancing compound required to fill up the excavated earth with required quantity (min. 125kg) complete (PWD Elec 2023-24, 9-1-5)	40	Nos	12357.00	494280.00
18	Providing and erecting GI strip of suitable size (PWD DSR 2023-24, 9-2-3).	40	Kg	236.00	9440.00
19	Providing and fixing GI earth wire of high purity of different sizes used for earthing. (PWD DSR 2023-24, 9-2-5)	20	Kg	168.00	3360.00

Sr no	Item	Qty		Rate	Amount
	TOTAL OF F				1505998.00
G	**EPABX System**				
1	Providing and fixing 2 pair telephone copper cable 0.5 mm dia. with high density polyethylene insulation, in provided PVC casing / conduit (PWD DSR 2023-24, 19-1-1)	2350	Mtr	24.00	56400.00
2	Providing and fixing Junction box suitable for 50pairs (PWD DSR 2023-24, 19-2-15)	1	Nos	1585.00	1585.00
	TOTAL OF G				**57985.00**
H	**CCTV**				
1	Providing and fixing 2 Mega pixels IP Dome progressive scan image sensor camera with AWB/AGC/BLC ONVIP 2.4 with IP 66 weather proof housing supports poe. (PWD DSR 2023-24, 19-6-3)	24	Nos	7854.00	188496.00
2	Providing and fixing of High definition 2 Megapixel IP IR Bullet Camera etc complete. (PWD DSR 2023-24, 19-6-1)	5	Nos	7917.00	39585.00
3	Providing and fixing of 32 Ch Network Video Recorder (NVR), suitable connect Min. 64 IP Cameras, up to 5 Megapixel Resolution, with HDMI 1/VGA 1 and HDMI 2/VGA 2 outputs provided, Atleast one HDMI output of 4K resolution, atleast one VGA output with output up to 1920 × 1080 (PWD DSR 2023-24, 19-6-16)	1	No	60689.00	60689.00
4	Providing, fixing, and configuring 8-ports Managed Gigabit Switches PoE Smart Switch (PWD DSR 2023-24, 19-4-2)	8	Nos	24791.00	198328.00
5	Providing and fixing hard disc drive of 4 TB capacity for network video recorder (PWD DSR 2023-24, 19-6-20)	4	Nos	12340.00	49360.00
6	Providing and fixing FR PVC sheathed HDPE insulated copper cat-6 cable with rodent proof and anti termite jacket suitable for networking compliant (PWD DSR 2023-24, 19-3-6)	10800	Mtr	138.00	1490400.00
7	Providing and fixing 2U Wall Mount Rack in approved manner	2	Nos	3890.00	7780.00
8	Providing and fixing 6U wall mount rack (PWD DSR 2023-24, 19-5-18)	1	No	8925.00	8925.00
9	Designing, testing and commisoning charges for camera.	29	Job	750.00	21750.00
10	Providing and fixing 43" professional LED display with 1920 *1080 (Full HD) Display, suitable for 64 channel NVR (PWD DSR 2023-24, 19-6-24).	1	Nos	44133.00	44133.00
11	Providing and fixing HDMI cable low voltage grade as per specification as per specifications having 5 mtr cord length with male/female 19pin HDMI connectors as per requirements complete. (PWD DSR 2023-24, 19-1-22).	1	No	2399.00	2399.00

Sr no	Item	Qty		Rate	Amount
12	Providing and fixing UTP connector (RJ-45) (PWD DSR 2023-24, 19-5-1)	125	Nos	74.00	9250.00
	TOTAL OF H				**2121095.00**
				Total	19384637
				CONSALTANCY 1.5%	290770
				GST 18 %	3489235
				Total Amount	**23164641**

Nashik Municipal Corporation,Nashik

Rajiv Gandhi Bhavan,Sharanpur Road,Nashik
Office of the Medical Supritendent
Central Medicine Store Department

Technical Sanction No : **15** Date -10 /12/2025
Fund Head – Sinhastha Kumbhamela 2027
Computer Code -
Name of the Work : Purchase of Modular OT Equipments,ICU Equipments, & Furniture for **Tapovan New Hospital** in Sinhastha Kumbhamela 2027.
Estimate Rs. : **2,53,77,440/-**
In Words : Two Crore Fifty Three Lakh Seventy Seven Thousand Four Hundred Forty Rupees Only.
Technical Specifications :

Sr. No	Name of Perticular	Total Amount (Inclusive of all taxes)
1	Modular OT & Allied Work	15959500
2	ICU Equipments & Furniture	9417940
Total Amount (Inclusive of all taxes)		**2,53,77,440/-**

Note- The Estimate is prepared on the basis of market rate.

Store Pharmacist
Nashik Municipal Corporation

Asst. Medical Officer Of Health
Nashik Municipal Corporation

Technical Sanction

Technically Sanction For Rs : 2,53,77,440/-
In Words – Two Crore Fifty Three Lakh Seventy Seven Thousand Four Hundred Forty Rupees Only.

APPROVED

Medical Officer Of Health
Nashik Municipal Corporation



महाराष्ट्र शासन
नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण
मध्यवर्ती प्रशासकिय इमारत, नाशिक रोड, नाशिक - 422101
दुरध्वनी क्र. 0253-2461909 **Email-** kumbhmela.2027@mah.gov.in

जा.क्र.नात्रिकुंप्रा/प्र. मा./258/2025/ दिनांक :- स्वाक्षरी खाली नमूद आहे.

प्रशासकीय मान्यता आदेश :-

विषय:- नाशिक त्र्यंबकेश्वर सिंहस्थ कुंभमेळ्यासाठी पंचवटी विभागातील तपोवन रुग्णालयाचे नुतनीकरण व पंचवटी विभागातील इंदिरा गांधी रुग्णालय या रुग्णालयाचे नुतनीकरण करणे.

संदर्भ:- १) नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणाची बैठक दिनांक २८/०७/२०२५ ठराव क्रमांक ०४. या कार्यालयाचे पत्र दिनांक २९/०७/२०२५.
२) शासनाचे पत्र क्रमांक कुंभमे-२०२५/प्र.क्र.२३५/नवि-२५ दिनांक २९/०८/२०२५.
३) नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणाची बैठक दिनांक १२/०९/२०२५ ठराव क्रमांक ०२.
४) आयुक्त,नाशिक महानगर पालिका, यांचे नाशिक यांचे प्रस्ताव दिनांक १२/१२/२०२५ जा.क्र २७ , बांधकाम विभाग.
५) नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणाची बैठक दिनांक १३/१२/२०२५

वाचा - नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण अधिनियम, २०२५ चे कलम ७ (१) (ग).

कार्यान्वयीन यंत्रणा आयुक्त,नाशिक महानगर पालिका, यांचे नाशिक यांनी विनंती केल्यानुसार नाशिक त्र्यंबकेश्वर सिंहस्थ कुंभमेळा २०२७-२८ च्या आयोजनासाठीच्या दृष्टीने आवश्यक असणाऱ्या खालील कामांना नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण अधिनियम २०२५ चे कलम ७ (१) (ग) नुसार नमूद केलेल्या अटी शर्तीच्या अधीन राहून खालील प्रमाणे प्रशासकीय मान्यता देण्यात येत आहे.

अ.क्र.	कामाचे नाव	प्रशासकीय मान्यता रक्कम (रुपये कोटी)	काम पूर्ण करण्याची मुदत	कार्यान्वयीन यंत्रणा
१	पंचवटी विभागातील तपोवन रुग्णालयाचे नुतनीकरण पहिल्या मजल्याचे बांधकाम व वैद्यकिय सुविधा इ. कामे करणे.	८.१५	मार्च २०२७ अखेर	नाशिक महानगरपालिका
२	पंचवटी विभागातील इंदिरा गांधी रुग्णालय या रुग्णालयाचे नुतनीकरण करणे.	५.२२	मार्च २०२७ अखेर	नाशिक महानगरपालिका
	एकूण	१३.३७		

अटी व शर्ती :-

१. संबंधित कार्यान्वयीन यंत्रणेला शासन, संबंधित विभाग आणि इतर सक्षम प्राधिकारी (उदा. केंद्रीय सतर्कता आयोग) व मा. न्यायालय व न्यायाधीकरणे (उदा. राष्ट्रीय हरीत न्यायाधीकरण) यांनी वेळोवेळी निर्गमित केलेल्या मार्गदर्शक सूचनांचे आणि आदेशांचे पालन करावे लागेल.

२. नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण आणि जिल्हास्तरीय सिंहस्थ कुंभमेळा कार्यकारी समिती, नाशिक यांचे मार्फत वेळोवेळी दिलेल्या निर्देशांचे पालन संबंधित कार्यान्वयीन यंत्रणेला करावं लागेल.

३. नाशिक त्र्यंबकेश्वर कुंभमेळा अधिनियम २०२५ मधील सर्व तरतूदी या कामाला लागू राहतील.

४. सदर कामावर नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणामार्फत निर्देशित केल्यानुसार कामाच्या जागेवर माहिती दर्शविणारा फलक लावावा लागेल.

५. सदर काम किंवा त्याचा कोणताही घटक इतर कोणत्याही योजनेत मान्य झाले नाही अथवा करण्यात आले नाही याची खात्री कार्यान्वयीन यंत्रणेने करावी.

६. सदर काम पूर्ण झाल्यावर त्याचा केवळ सार्वजनिक वापर होणार असून कोणत्याही स्वरुपाचा खाजगी वापर होणार नाही याची दक्षता कार्यान्वयीत यंत्रणेने घ्यावी.

७. कार्यान्वयीन यंत्रणा हो सदर कामाचा वापर करणारी आणि देखभाल दुरुस्ती करणारी यंत्रणा नसल्यास, सदर काम पूर्ण झाल्यावर वापर करणारी आणि देखभाल / दुरुस्ती करणाऱ्या यंत्रणेने काम गुणवत्तापूर्ण झाले आहे किंवा कसे याची खात्री करून ते ताब्यात घ्यावे.

८. खरेदीच्या कामांबाबत शासनाने वेळोवेळी निर्गमित केलेल्या निर्देशांचे पालन करावे. तसेच वस्तूंची अथवा इतर बाबीची खरेदी शासनाच्या GeM पोर्टलवरुन अथवा शासनाच्या इतर मार्गदर्शक सूचनांनुसारच करावी.

९. मंजूर अनुदानापेक्षा (प्रशासकीय मान्यता रकमेपेक्षा) जास्त खर्च करता येणार नाही. तसेच कामाचे भाग पाडून काम करता येणार नाही.

१०. वर दर्शविण्यात आलेली काम पूर्ण करण्याची मुदत हो अंतिम मुदत असून शक्य असल्यास यापेक्षा लवकर काम पूर्ण करण्याचे नियोजन करावे आणि तशी अंमलबजावणी करावी. त्यानुसार निविदा प्रक्रिया राबवावी.

११. सर्व कामांच्या जागांचे कामाचे काम सुरु करण्यापूर्वी कोणतीही जागा सुटणार नाही अशाप्रकारे दिनांक नमूद करून व्हिडिओ शूटिंग करावे आणि जियो स्टॅम्प्ड आणि जियो टॅग्ड फोटो काढावेत. त्याचप्रमाणे प्रत्येक कामाचे जास्तीत जास्त एक महिना किवा त्यापेक्षा कमी या कालावधीमधे अशा प्रकारचे व्हिडिओ आणि फोटो पुन्हा काढावेत हे सर्व जतन करून ठेवावेत जेणेकरुन याला भविष्यात योग्य त्या संकेतस्थळावर जाहीररित्या प्रदर्शित करता येईल.

१२. नियोजन विभागाच्या दिनांक ०९ जून २०२५ रोजीच्या शासन निर्णयानुसार प्रत्येक पायाभूत विकास प्रकल्पांसा युनिक पायाभूत सुविधा आयडी पोर्टल (Infra ID Portal) कार्यान्वित करणे बाबत दिलेल्या सूचनां कार्यान्वयीन यंत्रणेने पालन करावे व त्यानुसार कार्यवाही करावी.

१३. प्रकल्प व्यवस्थापनाच्या दृष्टीने वेळोवेळी दिलेल्या निर्देशानुसार आवश्यक ती माहिती नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणाला सादर करावी.

१४. मंजूर करण्यात येत असलेल्या वरील कामांची भविष्यातील देखभाल दुरुस्तीचा खर्च कार्यान्वयीन यंत्रणेन स्वतःच्या निधीतून करावा अथवा हस्तांतरण करुन घेणाऱ्या यंत्रणेने करावा.

१५. सदर कामांचा कोणत्याही उपांगांचे काम इतर कोणत्याही शीर्ष अथवा योजनेतून प्रस्तावित नाही आणि / किंवा झाले नाही याची खात्री कार्यान्वयीन यंत्रणेने काम सुरु करण्यापूर्वी करावी.

१६. सदर कामाची सक्षम प्राधिकाऱ्याकडून तांत्रिक मान्यता घेणे बंधनकारक आहे.

१७. सदर कामाचे पर्यवेक्षण आणि नियंत्रण संबंधित कार्यान्वयीन यंत्रणेने करावे.

१८. सदर कामाचा दर्जा / गुणवत्ता आणि वेग तपासण्यासाठी, त्याचप्रमाणे कार्यान्वयीन यंत्रणेच्या कामकाजाचे मूल्यमापन करण्यासाठी त्रयस्थ यंत्रणांमार्फत / यंत्रणांना वेळोवेळी तपासणी आणि मूल्यमापन करण्यात येईल. यासाठीचा येणारा खर्च या कामाच्या अंदाजपत्रकीय रकमेतून नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरणामार्फत थेट संबंधित यंत्रणांना अदा केला जाईल.

१९. थर्ड पार्टी इन्स्पेक्शन बद्दल आवश्यक ती तरतूद अंदाजपत्रकात करावी.

२०. निविदा प्रक्रियेमध्ये सर्वसाधारण पात्रते (eligibility) संबंधात निकष सर्वसाधारणपणे त्या त्या विभागाचे नेहमीचे जशी असतात त्या पद्धतीने ठेवावे जेणेकरून स्पर्धा चांगली होईल. तथापि दर्जा उत्तम राखण्यासाठी दंडात्मक (penalty च्या) तरतुदी अधिक कठोर करायचे असल्यास तशी मुभा संबंधित विभागाला राहील.

२१. कामे हाती घेताना शासनाच्या संबंधित विभागाच्या / कार्यालयांच्या मार्गदर्शक सूचना विचारात घ्याव्यात (उदा. अग्नीशमन सेवा संचालनालय, वैद्यकीय शिक्षण व संशोधन संचालनालय, इ.). तसेच याबाबत इतर मोठ्या शासकीय व निमशासकीय संस्था (उदा. राज्य शासनाचे संबंधित विभाग, केंद्र शासनाचे संबंधित विभाग, मोठ्या महानगरपालिका/ महामंडळे, इ.) यांनी वेळोवेळी निर्गमित केलेल्या मार्गदर्शक सूचना, खरेदी धोरण व निविदांचा देखील अभ्यास निष्पक्षपणे व सखोलपणे करावा. त्याचप्रमाणे या क्षेत्रातील सर्वोत्तम कार्यपद्धतीचा (best practices) चा विचार करावा. तसेच आवश्यकतेनुसार त्या क्षेत्रातील तज्ञ / सल्लागार यांच्या सेवा घ्याव्यात. या प्रकारे पूर्ण काळजी घेवून अशा कामांबाबत / प्रकल्पांबाबत कार्यवाही करावी. सदरची कामे/ प्रकल्प वेळेत आणि गुणवत्तेनुसार पार पाडण्याची जबाबदारी संबंधित कार्यान्वयीन यंत्रणेच्या कार्यालय प्रमुखाची राहील याची नोंद घ्यावी.

२२. सदर कामांची प्रस्तावित रक्कम ही कामे पूर्ण करून ती कुंभमेळ्यासाठी प्रत्यक्षात उपयोगाला येण्याच्या दृष्टीने आणि कार्यान्वित होण्याच्या दृष्टीने परिपूर्ण प्रकारे प्रस्तावित केली आहे, असे गृहीत धरण्यातून ही प्रक्रिया करण्यात येत आहे. उदा .एखाद्या कामासाठी भूसंपादन किंवा तिथे पोहचण्यासाठी अप्रोच रोड किंवा फर्निचर /विद्युतीकरण ते या कामाचा भाग आहे, असे गृहीत धरण्यात येत आहे याची नोंद कार्यन्व्यीन यंत्रणेने घ्यावी.

२३. सदर कामाचे आवश्यक ते अभिलेखे तयार करण्याची आणि अभिलेख जतन करण्याची जबाबदारी संबंधित कार्यान्वयीन यंत्रणेची राहील.

२४. या कामाबाबत उद्भवणाऱ्या न्यायालयीन, कायदेशीर आणि लेखापरीक्षण विषयक बाबींसाठी संबंधित कार्यान्वयीन यंत्रणा जबाबदार आहे.

२५. काम पूर्ण झाल्यानंतर कामाच्या पूर्णत्वाचा दाखला व कामावर केलेल्या खर्चाचे उपयोगीता प्रमाणपत्र ३० दिवसात सादर करावे.

२६. या कामांवर होणारा खर्चाचा हिशेब स्वतंत्रपणे ठेवण्यात यावा. तसेच कामावर झालेला खर्च वजा जाता शिल्लक रक्कम या कार्यालयाकडे १५ दिवसात वर्ग करावी. कामावर झालेली बचत इतर कामांवर वळती करण्यात येवू नये.

२७. सदर कामासाठी आवश्यक असलेली जागा कायदेशीररित्या ताब्यात घेण्याची जबाबदारी संबंधित कार्यान्वयीन यंत्रणेची राहीलें,

२८. सदर काम करीत असताना आवश्यक असणाऱ्या केंद्र शासन, राज्य शासन, स्थानिक स्वराज्य संस्था किंवा कोणत्याही प्राधिकाऱ्याच्या आवश्यक असणाऱ्या, कायदेशीर व इतर परवानग्या प्राप्त करून घेण्याची जबाबदारी संबंधित कार्यान्वित यंत्रणेची राहील.

२९. सदरचा प्रशासकीय मान्यतेचा आदेश नगर विकास विभागाच्या मागणी क्र. एफ-२. मुख्य लेखाशिर्ष २२१७८३५७, १९१, स्थानिक संस्था, महानगरपालिका, नगरविकास प्राधिकरणे, शहर सुधार मंडळे, इत्यादींना सहाय्य, ३१ सहायक अनुदाने (वेतनेतर) (००) (००) (९७) सिंहस्थ कुंभमेळ्याचे नियोजन व अंमलबजावणी यावरील खर्चाकरिता सहायक अनुदान (कार्यक्रम) कुंभमेळा निधी संबंधित शीर्षातून देण्यात येत आहे. तथापि शासनस्तरावर किंवा प्राधिकरणात इतर शीर्षातून किंवा योजनेतून सदरचा खर्च करण्याचा निर्णय झाल्यास त्याप्रमाणे निधी उपलब्ध केला जाईल.

Signed by
Shekhar Singh
Date: 15-12-2025 13:14:49
(शेखर सिंह)
कुंभमेळा आयुक्त
नाशिक त्र्यंबकेश्वर कुंभमेळा प्राधिकरण ,
नाशिक

NASHIK MUNICIPAL CORPORATION, NASHIK

Public Works Department

Common Set of Deviation (CSD)

TENDER NOTICE No.56 (2025-26) Work no 1 & 2

Work no.	Name of work	Estimated Cost (Rs.)
1.	PROPOSED RENOVATION OF GROUND FLOOR AND EXTATION OF FIRST FLOOR OF HOSPITAL BUILDING AT TAPOVAN NMC NASHIK.	5,61,32,015/-
2.	PROPOSED RENOVATION OF INDIRA GANDHI HOSPITAL PANCHWATI KARANJA, PANCHWATI DIV NMC NASHIK.	5,22,03,370/-

Pre-bid meeting : Dt. 17/12/2025 at 4.00 pm.

With reference to the querries submitted by bidders in Pre-Bid meeting, please find herewith the Common Set of Deviation for the Tender document.

Work no	Modified Clause
1 & 2	-NIL-

The Common Set of Deviations (CSD) shall form the part and parcel of the Tender document. The contents of CSD papers will supersede all other conditions what so ever mentioned elsewhere. The bidder should submit these papers of CSD duly signed by authorized person along with tender document as a token of acceptance and scanned copy to upload online in Technical bid. All other terms and conditions remain unchanged.

Sd /-

City Engineer

Nashik Municipal Corporation





8

नाशिक महानगरपालिका
Nashik Municipal Corporation
Rajeev Gandhi Bhavan, Sharanpur Road (Post Box No.१२), Nashik – ४२२ ००२
Visit us at : www.nmc.gov.in e-mail : ce-pwd@nmc.gov.in

जा.क्र.साबांवि/डेस्क-२/ २८५ / २०२६
दिनांक- २०/ ०१/२०२६

प्रति,
मे.सबुरी कंन्स्ट्रक्शन कंपनी.,
निविदाधारक, नाशिक

विषय :- पंचवटी विभागातील तपोवन रुग्णालयाचे नुतनीकरण व पहिल्या मजल्याचे बांधकाम व वैद्यकीय सुविधा इ. कामे करणे.

संदर्भ :- १) ई-निविदा सु.क्र.५६/०१ सन २०२५-२६

महोदय,

नाशिक येथे सन २०२७ साली होणारा सिंहस्थ कुंभमेळा अनुषंगाने करावयाच्या वरील विषयांकीत कामासाठी प्राप्त निविदांमध्ये तुम्ही सादर केलेली निविदा सर्वात न्युनतम दराची म्हणजेच **प्राकलन दरापेक्षा १९.०८० % इतक्या कमी** दराची निविदा दाखल केली आहे. तुम्ही दाखल केलेल्या निविदेच्या दराबाबत चर्चा करावयाची असुन पुढील निर्णय घ्यावयाचा आहे. मा.आयुक्त सो.यांचे निर्देशानुसार, कुंभमेळा दृष्टीकोनातुन महत्वपुर्ण सदर कामासंबंधाने वाटाघाटी करुन आपण सादर केलेला देकार अजुन कमी करावा. त्याच बरोबर सादर केलेल्या दराबाबत योग्य ते **दरपृथ:करण** लेखी स्वरुपात सादर करावे ही विनंती.

कार्यकारी अभियंता (बांधकाम)
नाशिक महानगरपालिका, नाशिक

Received
Sent-8/1




AGRAWAL GROUP
A Symbol of Trust

M/S. SABURI CONSTRUCTION CO.

Office : Ground Floor, 2/1205, Lohiya Ward, Ring Road, Gondia 441614
Mob.: 9422133102 I Email : saburi.cc@gmail.com
GSTIN : 27ABFFS5221H1Z8

Ref. ..... Date:-

प्रति,

दि .२१.०१.२०२६

कार्यकारी अभियंता, सार्वजनिक बांधकाम विभाग,
नाशिक महानगरपालिका,
नाशिक

विषय: निविदा दर वाटाघाटी बाबत..
कामाचे नाव: पंचवटी विभागातील तपोवन रुग्णालयाचे नूतनीकरण व पहिल्या मजल्याचे बांधकाम व वैद्यकीय सुविधा इ.काम करणे.
संदर्भ: १) ई-निविदा सु. क्र. ५६/०१, वर्ष २०२५-२६.
२) आपले पत्र क्र. मनपा/सा.बां.वि./डेस्क-२/२९७/२०२६. दिनांक २१/०१/२०२६.

मा.महोदय, .

वरील नमूद केलेल्या कामासाठी आम्ही प्राकलन दरापेक्षा १९.०८% इतक्या कमी दराची निविदा भरलेली आहे. आम्ही सुरुवातीला सादर केलेले दर हे कामाची व्याप्ती, साइटची स्थिती, उपलब्ध संसाधने आणि नाशिक शहरातील आमच्या कामाचा अनुभव लक्षात घेऊन निश्चित केलेले आहेत. आम्ही आधीच स्पर्धात्मक दर भरलेले आहेत. निविदा प्राकलन दरापेक्षा आणखी कमी करणे शक्य नाही.

तरी सदरील काम आमच्या आधीच्या म्हणजेच १९.०८% इतक्या कमी दरानेच मंजुर करून निविदेची पुढील कार्यवाही करावी हि विंनती.

सदर काम हे निविदेतील अटी व शर्तीनुसार, योग्य गुणवत्ता राखून आणि विहित वेळेत केले जाईल, याची आम्ही खात्री देतो.

धन्यवाद,

तुमचा विश्वासू,

M/S SABURI CONSTRUCTION CO. , (GONDIA)

M/S SABURI CONSTRUCTION CO.

AUTHORISED

नाशिक महानगरपालिका
Nashik Municipal Corporation
Rajeev Gandhi Bhavan, Sharanpur Road (Post Box No.१२), Nashik – ४२२ ००२
Visit us at : www.nmc.gov.in e-mail : ce-pwd@nmc.gov.in

जा.क्र.साबांवि/डेस्क-२/२८७ /२०२६
दिनांक - २१ /०१/२०२६

प्रति,
मे.सबुरी कंन्स्ट्रक्शन कंपनी.,
निविदाधारक, नाशिक

विषय :- पंचवटी विभागातील तपोवन रुग्णालयाचे नुतनीकरण व पहिल्या मजल्याचे बांधकाम व वैद्यकीय सुविधा इ. कामे करणे.

संदर्भ :- १) ई-निविदा सु.क्र.५६/०१ सन २०२५-२६
२) आपणास दिलेले पत्र जा.क्र.सांबावि/डेस्क-२/२९५/२०२६ दि.२०/०१/२०२६
३) मक्तेदार यांनी दि.२१/०१/२०२६ रोजी दिलेले पत्र.

महोदय,

नाशिक येथे सन २०२७ साली होणारा सिंहस्थ कुंभमेळा अनुषंगाने करावयाच्या वरील विषयांकीत कामासाठी प्राप्त निविदांमध्ये तुम्ही सादर केलेली निविदा सर्वात न्युनतम दराची म्हणजेच **प्राकलन दरापेक्षा १९.०८० %** इतक्या **कमी** दराची निविदा दाखल केली आहे. मा.आयुक्त सो. यांच्या निर्देशानुसार, कुंभमेळा दृष्टीकोनातुन महत्वपुर्ण सदर रस्त्याचा कामासंबंधाने वाटाघाटी करुन आपण सादर केलेला देकार अजुन कमी करावा, याबाबत संदर्भ क्र.०२ अन्वये आपणास लेखी विनंती करण्यात आली होती. तथापी त्यापेक्षा अधीक कमी दर करणे शक्य नसल्यामुळे विषयांकीत काम **निविदा दरापेक्षा १९.०८० % कमी** दरानेच मंजुर करण्याची आपण विनंती केली आहे.

यास्तव कामाचे महत्व व कालमर्यादा लक्षात घेऊन निविदा अटी व शर्ती क्र.२.२ नुसार **मा.आयुक्त नाशिक महानगरपालिका, नाशिक या नावे** अतिरिक्त सुरक्षा अनामत रक्कमे पोटी **र.रु.७९,४८,५००/-** इतक्या रक्कमेची **राष्ट्रीय कृत बँकेचा एफ.डी.आर/ बँक गॅरंटी**, अथवा रोख स्वरुपात मनपा खजिन्यात भरणा करुन त्याची पावती ८ दिवसांचे आत इकडील कार्यालयात सादर करावी. विहीत मुदतीत अतिरीक्त सुरक्षा अनामत रक्कमेची पुर्तता न केल्यास निविदा अटी व शर्ती क्र.२.२ (२) नुसार पुढील कार्यवाही करणेत येईल याची कृपया नोंद घ्यावी.

Received

कार्यकारी अभियंता (बांधकाम)
नाशिक महानगरपालिका, नाशिक

ICICI Bank

Date: 23-01-2026
Ref: 6242NDLG00089226

To,
SABURI CONSTRUCTION COMPANY
GROUND FLOOR,2/1205,RING ROAD,GONDIA,
LOHIYA WARD

GONDIA
MAHARASHTRA
INDIA
441614

Sub:-Issuance of Bank Guarantee

Dear Sir/Madam,

Please find enclosed the Bank Guarantee issued by ICICI Bank Limited ("*ICICI Bank*") favouring COMMISSIONER NASHIK MUNICIPAL CORPORATION,, NAHHIK, RAJEEV GANDHI BHAVAN,, SHARANPUR ROAD,, (POST BOX NO. 12),, Nashik, MAHARASHTRA, INDIA, 422002 ("*Bank Guarantee*") at your request. Details are as under:

Bank Guarantee No. & Date of Issue	Expiry Date	Claim Expiry Date	Currency	Amount of Bank Guarantee
6242NDLG00089226 23-01-2026	21-01-2027	21-01-2027	INR	79,50,000.00

We confirm that the officials who have signed the above Bank Guarantee are authorized to sign such documents on behalf of ICICI Bank Limited.

Please confirm that the Bank Guarantee has been issued in the desired format. In case of any discrepancy in the format of the Bank Guarantee, please bring it to our notice before providing the same to the Beneficiary.

Yours faithfully,

DILESHWARI PATLE
Name EBM. EMPID:-286504

Designation

ICICI BANK LTD. GONDIA PAL CHOWK

Suraj Bhure
9009337 1

ICICI Bank

Date: 23-01-2026
Ref: 6242NDLG00089226

To,
COMMISSIONER NASHIK MUNICIPAL CORPORATION,
NAHHIK, RAJEEV GANDHI BHAVAN,
SHARANPUR ROAD,
(POST BOX NO. 12),
Nashik
MAHARASHTRA
INDIA
422002

Sub: Issuance of Bank Guarantee

Dear Sir/Madam,

Please find enclosed Bank Guarantee issued by ICICI Bank Limited ("*ICICI Bank*") favoring yourself on behalf of: SABURI CONSTRUCTION COMPANY, GROUND FLOOR,2/1205,RING ROAD,GONDIA,, LOHIYA WARD, , GONDIA, MAHARASHTRA, INDIA, 441614 ("*Bank Guarantee*") with the tenor and claim period as requested by you. For ease of reference the details have been reproduced as below:

Bank Guarantee No. & Date of Issue	Expiry Date	Claim Expiry Date	Currency	Amount of Bank Guarantee
6242NDLG00089226 23-01-2026	21-01-2027	21-01-2027	INR	79,50,000.00

We confirm that the officials who have signed the above Bank Guarantee are authorized to sign such documents on behalf of ICICI Bank. You may verify genuineness of the Bank Guarantee by writing to us at bgconfirmation@icicibank.com for receiving the confirmation over email.

Alternatively, you may also write to the following address to verify the genuineness of the BG :

ICICI Bank Limited, Trade Finance Operations Group,
ICICI Bank Towers, Survey No.115/27,,Tower 3, South Wing, 6th Floor,
Plot No. 12, Nanakramguda, Serilingampally, Hyderabad - 500032, Telangana

In the event of invocation, we request you to please ensure compliance with the terms and conditions of the Bank Guarantee in order to ensure timely payment. You are requested to ensure special care inter alia with respect to the following in the invocation claim letter -

- Bank Guarantee Number
- Expiry/Claim Expiry date
- Claim Amount
- Designated Bank branch for submission of invocation claim
- Any declaration / certification that may be required as part of the guarantee text.
- Any other requisite document including the original Bank Guarantee, Applicable where such condition is a part of BG text.

Please note that ICICI Bank shall not be liable under the Bank Guarantee post expiry of the claim period as requested by you.

Thanking you,

Yours faithfully,
DILESHWARI PATLE
DBM. EMPID:-286504

For ICICI Bank Limited
Authorized Signatory

ICICI BANK LTD. GONDIA PAL CHOWK

Suraj Dhuro
9009337

भारतीय गैर न्यायिक

भारत INDIA

रु. 500 FIVE HUNDRED RUPEES

पाँच सौ रुपये Rs. 500

सत्यमेव जयते

INDIA NON JUDICIAL

महाराष्ट्र MAHARASHTRA ◑ 2025 ◑ DV 856143

प्रकरण दिनांक
24 JAN 2026
STO/STO/STO Clerk

"This stamp paper forms an integral part of BG no. 6242NDLG00089226 dated 23/01/2026 issued on behalf of SABURI CONSTRUCTION COMPANY."

For ICICI Bank Limited

Authorized Signatory

ICICI BANK LTD. GONDIA PANCHOWKI

For ICICI Bank Limited

DILESHWARI PA...
DBM. EMPID:-286504

Authorized Signatory

9009337 1

Suraj Bhure



"This stamp paper forms an integral part of BG no. 6242NDLG00089226 dated 23/01/2026 issued on behalf of SABURI CONSTRUCTION COMPANY."

For ICICI Bank Limited

Authorized Signatory

For ICICI Bank Limited

Authorized Signatory

BG Number: 6242NDLG00089226 Sr.No. 1131701

Issuance Date: January 23, 2026

BANK GUARANTEE
ICICI Bank Limited
(Incorporated in India)

ICICI Bank

1 PERFORMANCE BANK GUARANTEE

2 To,
3 Commissioner Nashik Municipal Corporation,
4 Nahhik, Rajeev Gandhi Bhavan, Sharanpur Road,
5 (Post Box No. 12), Nashik- 422002

6 WHEREAS, M/S. SABURI CONSTRUCTION COMPANY, GROUND FLOOR, 2/1205 LOHIYA
7 WARD RING ROAD, GONDIA MAHARASHTRA, 441614 (hereinafter called "the Contractor")
8 has undertaken, in pursuance of Contract to execute the work of PROPOSED RENOVATION
9 OF GROUND FLOOR AND EXTATION OF FIRST FLOOR OF HOSPITAL BUILDING AT
10 TAPOVAN NMC NASHIK (hereinafter called "the Contract").

11 AND WHEREAS, We ICICI Bank Ltd, a schedule bank in India incorporated under the
12 Provisions of the Companies Act, 1956 and having its registered office at ICICI BANK LIMITED,
13 Near Chakli Circle, Old Padra Road, Vadodara-390 007, India and having a branch office at
14 ICICI Bank Ltd, Akarshan Busiplex, 26, Central Bazaar Road, Ramdaspeth, Nagpur
15 Maharashtra, 440010 have agreed to furnish a Performance Bank Guarantee in favour of the
16 Employer. NOW THEREFORE, we hereby irrevocably affirm and undertake that we are the
17 Guarantor and responsible to you, on behalf of the Contractor, up to a total sum of Rs.
18 79.50,000/- (Rupees Seventy Nine Lakh Fifty Thousand Only) such sum being payable in the
19 currency (ies) in which the Contract Price is payable.

BENEFICIARY COPY

20 We further undertake to pay you, upon your first written demand and without demur,
21 reservation, contest, recourse, or protest, and without reference to the Contractor, any sum or
22 sums within the limits of Rs. 79,50,000/- (Rupees Seventy Nine Lakh Fifty Thousand Only) as
23 aforesaid, without you're needing to prove or to show grounds or reasons for your demand for
24 the sum specified therein.

25 We hereby expressly waive the necessity of your demanding the said debt from the
26 Contractor before presenting us with the demand. We further agree that no change, addition,
27 or modification of the terms of the Contract, or of the Works to be performed there under, or
28 of any of the Contract documents, which may be made between you and the Contractor, shall
29 in any way release us from any liability under this Guarantee, and we hereby expressly waive
30 notice of any such change, addition, or modification.

31 This Guarantee shall remain valid up to 28 (twenty-eight) days beyond the expiry of the

DILESHWARI PATLE
DBM. EMPID:-286504

9009337?
Suraj Bhuve

The beneficiary may, in its own interest, verify the genuineness of the bank guarantee by seeking confirmation of its issuance from a branch of ICICI Bank other than the issuing branch.

BG Number: 6242NDLG00089226 Sr.No. 1131702
Issuance Date: January 23, 2026

BANK GUARANTEE
ICICI Bank Limited
(Incorporated in India)

ICICI Bank

Defect Liability Period stipulated under the Contract i.e. 21-JAN-2027.

The liability of the Guarantor under this Guarantee shall not exceed Rs. 79,50,000/- (Rupees Seventy Nine Lakh Fifty Thousand Only)(the "Guaranteed Amounts").

This Guarantee shall be valid up to 21/01/2027 (the "Expiry Date").

Notwithstanding anything to the contrary contained herein, no obligation of the Guarantor to pay any amount under this Guarantee shall arise prior to the fulfillment of the following conditions precedent:

(a) written claim/demand(s) in terms of this Guarantee of an aggregate amount less than or equal to the Guaranteed Amounts is/are made by the Beneficiary hereunder; and

(b) such written claim/demand(s) is/are delivered to the Guarantor on or before the 21/01/2027 at the ICICI Bank branch located at ICICI Bank Ltd, Akarshan Busiplex, 26, Central Bazaar Road, Ramdaspeth, Nagpur Maharashtra, 440010.

IN WITNESS WHEREOF, this Guarantee has been executed on this 23rd day of January, 2026

BENEFICIARY COPY

For ICICI Bank Ltd
Authorized Signatories
WITNESS:
1.....
(Signature with Name, Designation and Address)
2.....
(Signature with Name, Designation and Address)

Date:23/01/2026
Place:Nagpur Ramdaspeth

ICICI BANK LTD. GOKUL PETH, GONDIA

FOR ICICI BANK LIMITED
Authorised Signatories
Signature: Signature:
Name: Name: DILESHWARI PATLE
Signature Code: Signature Code: DBM. EMPID:-236504

The beneficiary may, in its own interest, verify the genuineness of the bank guarantee by seeking confirmation of its issuance from a branch of ICICI Bank other than the issuing branch.

Regd. Office: ICICI Bank Ltd., ICICI Bank Tower, Near Chakli Circle, Old Padra Road, Vadodara, Pin code- 390 007, Gujarat
Phone : +91-265-6722286, CIN L65190GJ1994PLC021012

56 - 1

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5, 61, 32, 015 +

GST- 83, 11, 188·41

Testing-Req - 1,02, 717·13

Amc — 7, 05, 194·18

4, 70, 12. 916

19.080% Sm?

3, 80, 42, 851·62

GST· 68, 47, 713· 29

T-s 1, 02, 717·13

Amc - 7, 05, 194·18

4, 56, 98, 476·22

20260193347





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नाशिक महानगरपालिका, नाशिक

NMC/PWD/OWL/२०२५/
जा.क्र.मनपा/बांध/न.स./१९८/२०२५
दि. ३० /०१ /२०२५

प्रति,
मा. नगरसचिव,
नाशिक महानगरपालिका,
यांचेकडेस –

विषय : पंचवटी विभागातील तपोवन रुग्णालयाचे नुतनीकरण व पहिल्या मजल्याचे बांधकाम व वैद्यकीय सुविधा इ. कामे करणे.

संदर्भ : १) नाशिक-त्र्यंबकेश्वर कुंभमेळा प्राधिकरण यांच्याकडील प्रशासकीय मान्यता आदेश दि.१५/११/२०२५.
२) ई- निविदा सु.क्र.५६/०१ (सन २०२५-२६)

नाशिक शहरामध्ये सन २०२७ मध्ये सिंहस्थ कुंभमेळा होणार असल्याने कुंभमेळ्याचे आरोग्य सेवेबाबत नियोजन नाशिक महानगरपालिकेतर्फे प्रस्तावित करण्यात आलेले आहे. सद्यस्थितीत पंचवटी येथील तपोवन रुग्णालय हे आगामी सिंहस्थाच्या दृष्टीने पंचवटी परिसरातील महत्वाचे रुग्णालय असून सदर रुग्णालयाच्या इमारतीचे नूतनीकरण करणे आवश्यक आहे. तसेच आगामी सिंहस्थ कुंभमेळाचे अनुषंगाने मोठ्या प्रमाणातील होणाऱ्या गर्दीचा विचार करता सदर रुग्णालयाचे पहिल्या मजल्याचे बांधकाम करणेची आवश्यकता आहे.

नाशिक-त्र्यंबकेश्वर येथे सन-२०२७-२८ मध्ये होणारा सिंहस्थ कुंभमेळा आयोजनासाठीच्या दृष्टीने आवश्यक असणाऱ्या विषयांकीत कामास नाशिक-त्र्यंबकेश्वर कुंभमेळा प्राधिकरणा मार्फत दि.१५/१२/२०२५ अन्वये प्रशासकीय मान्यता प्राप्त झालेली आहे.

त्यानुसार संपुर्ण निविदा प्रक्रीया राबविण्यासाठी नाशिक महानगरपालिकेमध्ये स्वतंत्र मध्यवर्ती निविदा कक्षाची स्थापना करण्यात आली आहे, त्यामुळे मध्यवर्ती निविदा कक्षाकडुन सदर कामाची ई-निविदा प्रक्रिया राबविण्यात आली असून त्याचा तपशिल खालील प्रमाणे आहे.

१) विभागाचे नांव : सार्वजनिक बांधकाम विभाग

२) प्राकलन मंजुर रक्कम : **र.र. ५,६१,३२,०१५/-**
(**अक्षरी**- पाच कोटी एकसष्ठ लक्ष बत्तीस हजार पंधरा फक्त)

३) तांत्रिक मान्यता : स्थापत्य विषयक कामास तांत्रिक मान्यता क्रंमाक NMC/PWD/TS/९४/२०२५ दि.०८/१२/२०२५ अन्वये मा.शहर अभियंता सो, यांनी तांत्रिक मान्यता दिलेली आहे. व विद्युत विभाग यांचे कडील नं. TS/१०९/२०२५ दिनांक १०/१२/२०२५ अन्वये मा.अधिक्षक अभियंता सो, यांनी तांत्रिक मान्यता दिलेली आहे. तसेच वैद्यकीय विभाग यांचे कडील नं. TS/१५/२०२५ दिनांक १०/१२/२०२५ अन्वये मा.आरोग्य वैद्यकीय अधिकरी यांनी तांत्रिक मान्यता दिलेली आहे.

४) निविदा सुचना क्रमांक : ई - निविदा सुचना क्र. ५६/०१ (सन २०२५-२६)

५) विषयांकीत कामाची निविदा www.mahatenders.gov.in या महाराष्ट्र शासनाच्या संकेतस्थळावर ऑनलाईन प्रसिध्दीने निविदा मागविण्यात आलेल्या आहेत.

अ) निविदा प्रसिध्दी कालावधी : दि. १५/१२/२०२५ ते २६/१२/२०२५

आ) आर्थिक देकार /निविदा उघडल्याचा : दि. २०/०१/२०२६

६) विषयांकित कामासाठी एकुण पाच (०५) निविदा प्राप्त झालेल्या आहेत. त्यापैकी दोन (०२) निविदा पात्र झालेल्या आहेत, असे मध्यवर्ती निविदा कक्षाने कळविले आहे. त्या निविदांचा आर्थिक देकार उघडल्याचा तपशिल खालील प्रमाणे आहे.

अ.नं.	निविदाधारकाचे नांव	पुर्वगणपत्रकापेक्षा टक्केवारी
१.	मे मे.सबुरी कंन्स्ट्रक्शन,नाशिक	१९.०८० % कमी दराने
२.	मे.मातोश्री इंटेरिअर्स, नाशिक	१२.००० % कमी दराने

न्युनत्तम दराच्या निविदेची शिफारस करण्यात आलेली आहे.

वरील बाब क्र. ६ मध्ये नमूद केलेल्या निविदांपैकी **मक्तेदार मे.सबुरी कंन्स्ट्रक्शन,नाशिक** या मक्तेदाराची निविदा प्राकलन दरापेक्षा **१९.०८० % कमी** दराने ही न्युनत्तम दराची असून, मक्तेदार यांना लेखी पत्र देऊन वाटाघाटी व दरपृथ्थकरण सादर करणेबाबत विचारणा केली असता, मक्तेदार यांनी लेखी पत्र देऊन सदरचा दर रास्त असुन त्यांनी सादर केलेली प्राकलन दरापेक्षा **१९.०८० % कमी** दराची निविदा मंजुर करणेची विनंती केली आहे.

विषयांधीन कामास संदर्भ क्र.३ अन्वये नाशिक-त्र्यंबकेश्वर कुंभमेळा प्राधिकरणाची प्रशासकीय मंजुरी प्राप्त झाली असुन, प्रशासकीय मान्यता रक्कम रु.८.१५ कोटी आहे. शासन निधीतुन कामासाठी उपलब्ध तरतुदी मधुन सदरचा खर्च करण्यात येईल.

सदर प्रशासकीय मान्यतेनुसार न्युनतम निविदाधारक **मक्तेदार मे.सबुरी कंन्स्ट्रक्शन,नाशिक** यांचेकडून प्राकलन दरापेक्षा **१९.०८० % कमी** दराने र.रु.३,८०,४२,८५२/- अधिक (र.रु.६८,४७,७१३/- जी.एस.टी. + र.रु.१,०२,७१७/- रॉयल्टी व टेस्टींग चार्जेस सह) र.रु.४,४९,९३,२८२/- अधिक वास्तुविशारद फी र.रु.७,०५,१९४/- अशी **एकुण र.रु.४,५६,९८,४७६/-** (अक्षरी र.रु.चार कोटी छप्पन्न लाख अठ्ठयाण्णव हजार चारशे शहात्तर मात्र) इतक्या रकमेपर्यंत काम करुन घेणेसाठी व त्यांच्याशी करार करण्यास मान्यता घेण्यासाठी सदरचा विषय मा.स्थायी समितीच्या मंजुरीस सविनय सादर.

शहर अभियंता
नाशिक महानगरपालिका

अति. आयुक्त (२)
नाशिक महानगरपालिका

सदर प्रकरणी महाराष्ट्र महानगरपालिका अधिनियमातील तरतुदीनुसार कार्यवाही करणेत यावी.

आयुक्त तथा प्रशासक
नाशिक महानगरपालिका, नाशिक

30/12/2025

महानगरपालिका सचिवालय

नाशिक महानगरपालिका, नाशिक

स्थायी समिती ठराव

सभा क्र. : १९

विषय क्र. : ५६५ ठराव क्र. : ५६५ दिनांक : ३० / ०१ / २०२६

संदर्भ- मा.आयुक्त तथा प्रशासक सो. यांचेकडील जा.क्र/बांध/२९२/२०२५ दि.३०.०१.२०२६ चे पत्र.

१) नाशिक-त्र्यंबकेश्वर कुंभमेळा प्राधिकरण यांच्याकडील प्रशासकीय मान्यता आदेश दि.१५/११/२०२५

२) ई- निविदा सु.क्र.५६/०१ (सन २०२५-२६)

महाराष्ट्र महानगरपालिका अधिनियमातील कलम ४५२ (अ) मधील तरतुदीनुसार मा.प्रशासक सो.यांना प्राप्त झालेल्या अधिकारानुसार असा ठराव करण्यांत येत आहे कि,

नाशिक शहरामध्ये सन २०२७ मध्ये सिंहस्थ कुंभमेळा होणार असल्याने कुंभमेळ्याचे आरोग्य सेवेबाबत नियोजन नाशिक महानगरपालिकेतर्फे प्रस्तावित करण्यात आलेले आहे. सद्यस्थितीत पंचवटी येथील तपोवन रुग्णालय हे आगामी सिंहस्थाच्या दृष्टीने पंचवटी परिसरातील महत्वाचे रुग्णालय असून पंचवटी विभागातील तपोवन रुग्णालयाचे नुतनीकरण व पहिल्या मजल्याचे बांधकाम व वैद्यकीय सुविधा इ. कामे करणे सदर रुग्णालयाच्या इमारतीचे नूतनीकरण करणे आवश्यक आहे. तसेच आगामी सिंहस्थ कुंभमेळाचे अनुषंगाने मोठ्या प्रमाणातील होणाऱ्या गर्दीचा विचार करता सदर रुग्णालयाचे पहिल्या मजल्याचे बांधकाम करणेची आवश्यकता आहे.

नाशिक-त्र्यंबकेश्वर येथे सन-२०२७-२८ मध्ये होणारा सिंहस्थ कुंभमेळा आयोजनासाठीच्या दृष्टीने आवश्यक असणाऱ्या विषयांकीत कामास नाशिक-त्र्यंबकेश्वर कुंभमेळा प्राधिकरणा मार्फत दि.१५/१२/२०२५ अन्वये प्रशासकीय मान्यता प्राप्त झालेली आहे.

त्यानुसार संपुर्ण निविदा प्रक्रीया राबविण्यासाठी नाशिक महानगरपालिकेमध्ये स्वतंत्र मध्यवर्ती निविदा कक्षाची स्थापना करण्यात आली आहे, त्यामुळे मध्यवर्ती निविदा कक्षाकडुन सदर कामाची ई-निविदा प्रक्रिया राबविण्यात आली असून त्याचा तपशिल खालील प्रमाणे आहे.

१) विभागाचे नांव : सार्वजनिक बांधकाम विभाग

२) प्राकलन मंजुर रक्कम : **र.रु. ५,६१,३२,०१५/-**
(**अक्षरी-** पाच कोटी एकसष्ठ लक्ष बत्तीस हजार पंधरा फक्त)

३) तांत्रिक मान्यता : स्थापत्य विषयक कामास तांत्रिक मान्यता क्रंमाक NMC/PWD/TS/९४/२०२५ दि.०८/१२/२०२५ अन्वये मा.शहर अभियंता सो, यांनी तांत्रिक मान्यता दिलेली आहे. व विद्युत विभाग यांचे कडील नं. TS/१०९/२०२५ दिनांक १०/१२/२०२५ अन्वये मा.अधिक्षक अभियंता सो, यांनी तांत्रिक मान्यता दिलेली आहे. तसेच वैद्यकीय विभाग यांचे कडील नं. TS/१५/२०२५ दिनांक १०/१२/२०२५ अन्वये मा.आरोग्य वैद्यकीय अधिकरी यांनी तांत्रिक मान्यता दिलेली आहे.

४) निविदा सुचना क्रमांक : ई - निविदा सुचना क्र. ५६/०१ (सन २०२५-२६)

५) विषयांकीत कामाची निविदा www.mahatenders.gov.in या महाराष्ट्र शासनाच्या संकेतस्थळावर ऑनलाईन प्रसिध्दीने निविदा मागविण्यात आलेल्या आहेत.

अ) निविदा प्रसिध्दी कालावधी : दि. १५/१२/२०२५ ते २६/१२/२०२५

आ) आर्थिक देकार /निविदा उघडल्याचा : दि. २०/०१/२०२६

६) विषयांकित कामासाठी एकुण पाच (०५) निविदा प्राप्त झालेल्या आहेत. त्यापैकी दोन (०२) निविदा पात्र झालेल्या आहेत, असे मध्यवर्ती निविदा कक्षाने कळविले आहे. त्या निविदांचा आर्थिक देकार उघडल्याचा तपशिल खालील प्रमाणे आहे.

अ.नं.	निविदाधारकाचे नांव	पुर्वगणपत्रकापेक्षा टक्केवारी
१.	मे.सबुरी कंन्स्ट्रक्शन,नाशिक	१९.०८० % कमी दराने
२.	मे.मातोश्री इंटेरिअर्स, नाशिक	१२.००० % कमी दराने

न्युनत्तम दराच्या निविदेची शिफारस करण्यात आलेली आहे.

वरील बाब क्र. ६ मध्ये नमूद केलेल्या निविदांपैकी **मक्तेदार मे.सबुरी कंन्स्ट्रक्शन,नाशिक** या मक्तेदाराची निविदा प्राकलन दरापेक्षा **१९.०८० % कमी** दराने ही न्युनत्तम दराची असून, मक्तेदार यांना लेखी पत्र देऊन वाटाघाटी व दरपृथ्थकरण सादर करणेबाबत विचारणा केली असता, मक्तेदार यांनी लेखी पत्र देऊन सदरचा दर रास्त असुन त्यांनी सादर केलेली प्राकलन दरापेक्षा **१९.०८० % कमी** दराची निविदा मंजुर करणेची विनंती केली आहे.

विषयांधीन कामास संदर्भ क्र.३ अन्वये नाशिक-त्र्यंबकेश्वर कुंभमेळा प्राधिकरणाची प्रशासकीय मंजुरी प्राप्त झाली असुन, प्रशासकीय मान्यता रक्कम रु.८.१५ कोटी आहे. शासन निधीतुन कामासाठी उपलब्ध तरतुदी मधुन सदरचा खर्च करण्यात येईल.

शहर अभियंता
सार्वजनिक बांधकाम विभाग
दि.
दि. / /

महानगरपालिका सचिवालय

नाशिक महानगरपालिका, नाशिक

स्थायी समिती ठराव

सभा क्र. : १९

विषय क्र. : ५६५ ठराव क्र. : ५६५ दिनांक : 30 / 09 /2025

सदर प्रशासकीय मान्यतेनुसार न्युनतम निविदाधारक **मक्तेदार मे.सबुरी कंन्स्ट्रक्शन,नाशिक** यांचेकडून प्राकलन दरापेक्षा **१९.०८० % कमी** दराने र.रु.३,८०,४२,८५२/- अधिक (र.रु.६८,४७,७१३/- जी.एस.टी. + र.रु.१,०२,७१७/- रॉयल्टी व टेस्टींग चार्जेस सह) र.रु.४,४९,९३,२८२/- अधिक वास्तुविशारद फी र.रु.७,०५,१९४/- अशी **एकुण र.रु.४,५६,९८,४७६/-** (अक्षरी र.रु.चार कोटी छप्पन्न लाख अठ्ठयाण्णव हजार चारशे शहात्तर मात्र) इतक्या रकमेपर्यंत काम करुन घेणेस व करार करण्यास नियमानुसार मंजुरी देणेत येत आहे.

(मदन हरिश्चंद्र)
प्र.नगरसचिव,
नाशिक महानगरपालिका, नाशिक

(मनिषा खत्री)
प्रशासक,
नाशिक महानगरपालिका, नाशिक

नाशिक महानगरपालिका,नाशिक.

राजीव गांधी भवन, शरणपुररोड नाशिक -422002

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जा.क्र.साबांवि/डेस्क-८/३७ /२०२६
दि. ३०/०१ /२०२६

प्रति
मे.सबुरी कन्स्ट्रक्शन
नाशिक

विषय- **पंचवटी विभागातील तपोवन रुग्णालयाचे नुतनीकरण, पहिल्या मजल्याचे बांधकाम व वैद्यकिय सुविधा इ. कामे करणे**

उपरोक्त कामास दि. / /२०२६ अन्वये मंजुर झालेले असल्याने सदरचे पत्र मिळाले पासून २ दिवसांचे आत कागदपत्रांची पुर्तता करावी.

१. रक्कम रुपये २,२९,००० /- (१.०० पैकी उर्वरीत ०.५० टक्का सुरक्षा अनामत) म्हणून नॅशनलाईज बँकेची एफ.डी.आर./बँक गॅरंटी ३७ महिने मुदतीची सादर करावी.
२. रक्कम रुपये ७४,०००/- स्टॅम्प पेपर व रुपये २०/- रुपये चे कोर्ट फी स्टॅम्प फी सादर करावी.

वरील कागदपत्रांची करारनामा करणे कामी त्वरीत पुर्तता करावी, मुदतीत पुर्तता न केल्यास आपणास काम करावयाचे नाही असे समजुन पुढील कार्यवाही करण्यात येईल याची नोंद घ्यावी.

कार्यकारी अभियंता
सार्वजनिक बांधकाम विभाग
नाशिक महानगरपालिका,नाशिक

नाशिक महानगरपालिका,नाशिक.

राजीव गांधी भवन, शरणपुररोड नाशिक -422002

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जा.क्र.साबांवि/डेस्क-८/३७ /२०२६
दि.३०/ ०१ /२०२६

प्रति
मे.सबुरी कन्स्ट्रक्शन
नाशिक

विषय- **पंचवटी विभागातील तपोवन रुग्णालयाचे नुतनीकरण, पहिल्या मजल्याचे बांधकाम व वैद्यकिय सुविधा इ. कामे करणे**

उपरोक्त कामास दि. / /२०२६ अन्वये मंजुर झालेले असल्याने सदरचे पत्र मिळाले पासून २ दिवसांचे आत कागदपत्रांची पुर्तता करावी.

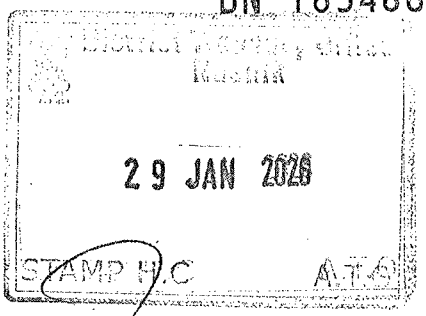
१. रक्कम रुपये २,२९,००० /- (१.०० पैकी उर्वरीत ०.५० टक्का सुरक्षा अनामत) म्हणून नॅशनलाईज बँकेची एफ.डी.आर./बँक गॅरंटी ३७ महिने मुदतीची सादर करावी.
२. रक्कम रुपये ७४,०००/- स्टॅम्प पेपर व रुपये २०/- रुपये चे कोर्ट फी स्टॅम्प फी सादर करावी.

वरील कागदपत्रांची करारनामा करणे कामी त्वरीत पुर्तता करावी, मुदतीत पुर्तता न केल्यास आपणास काम करावयाचे नाही असे समजुन पुढील कार्यवाही करण्यात येईल याची नोंद घ्यावी.

कार्यकारी अभियंता
सार्वजनिक बांधकाम विभाग
नाशिक महानगरपालिका,नाशिक



महाराष्ट्र MAHARASHTRA ◐ 2024 ◐ DN 185468



AGREEMENT

For

Proposed Renovation of Ground floor and Extension of First Floor of Hospital Building at Tapovan NMC , Nashik.

Between

NASHIK MUNICIPAL CORPORATION (NMC)

Tilak Wadi, Jejurkar Wadi, Sharanpur, Nashik, Maharashtra 422002

and

M/s.Saburi Construction Company , Gondia

दस्ताचा प्रकार / अनुच्छेद	
दस्त नोंदणी करणार आहेत का	
नोंद असल्यास दुय्यम [illegible] नाव	
मिळकतीचे वर्णन	
मोबदला रक्कम	0000
मुद्रांक विल्हे [illegible]	
[illegible]	
[illegible]	
हरकत असल्यास [illegible]	
मुद्रांक शुल्क [illegible]	
मुद्रांक विक्री [illegible]	
मुद्रांक विकत घेणाऱ्याची सही	
परवानाधारक मुद्रांक विक्रेत्याची सही व नाव मुद्रांक विक्रीचे ठिकाण, पत्ता, परवाना क्रमांक	सही : एम. एस. शेख ११४/२००३, शॉप नं.२, प्रेसिडेन्ट पार्क, नॅशनल उर्दु हायस्कुल समोर, सारडा सर्कल, नाशिक-१.

५४१८

५।१।२६ ११:८२:४१

५०० मिळाले/दिले

९२३३६ 20 FEB 2026

माझ्याकडे उरले

AGREEMENT

This AGREEMENT (hereinafter called "the **Agreement**") is made on the 09 day of the month of February , 2026, between, on the one hand, the **Proposed Renovation of Ground floor and Extension of First Floor of Hospital Building at Tapovan NMC , Nashik.** acting through **Executive Engineer, Nashik Municipal Corporation** (Hereinafter called "the **Authority**" which expression shall include its respective successors and permitted assignees, unless the context otherwise requires) and, on the other hand **Shri.Saburi Construction Company , Gondia** having its registered office at " Lohiya ward, Ring road, Gondia Tah. & Dist Dondia " (hereinafter called "**the Contractor**" which expression shall include their respective successors and permitted assignees).

WHEREAS

1. As the said work is at the top priority considering the upcoming Kumbhmela 2027 and shall be funded by Nashik-Trimbakeshwar Kumbh Mela 2027 Nidhi and shall be rooted through Nashik-Trimbakeshwar Kumbhmela Pradhikaran (NTKMA). NTKMA has granted Administrative Approval to the expenditure of this work on 15/12/2025. The conditions mentioned in the administrative approval from Nashik-Trimbakeshwar Kumbhamela Pradhikarn dated 15/12/2025 are part and parcel of this agreement and binding on both the parties.The Authority has invited sealed tender in B-1 form, vide Tender Notice No.56 dated 15/12/2025, published in daily newspapers Hindustan Times, Times of India, Navbharat, Lokmat,Sakal, Punyanagari, Divymarath, Pratakal , Lokmat Times, Hindustan times and on the Maharashtra e-tender portal, from the companies/contractors fulfilling the terms and conditions of tender document with experience of similar type of works for **Proposed Renovation of Ground floor and Extension of First Floor of Hospital Building at Tapovan NMC , Nashik.**
2. The work invited was for **' Proposed Renovation of Ground floor and Extension of First Floor of Hospital Building at Tapovan NMC , Nashik. '** with an estimated cost of ₹.5,61,32,015/-
3. The date of issue of blank tender form was from 15/12/2025 to 23/12/2025. The pre-bid meeting for the same was held on 17/12/2025, common set of deviation and minutes of meeting with addendum was published on Maharashtra e-tender portal and , the date of submission of bids was extended to 17/10 /2025.
4. Total 08 bids have been received during the specified period, out of which 04 were technically qualified. Tender Evaluation Committee of NMC decided to open the financial bids of the technically qualified bidders, which were opened on / /.
5. The offer of **Shri.Saburi Construction Company , Gondia** of 19.080% below the estimated cost was found to be the lowest. As per Clause No. XX of the tender, a negotiation letter No.295 dated 20/01/2026 was issued for further negotiation by NMC, initially **Shri.Saburi Construction Company , Gondia** expressed their inability for negotiation through a letter with inward no dated 21/01/2026 however, later submitted a revised negotiated offer of --- % below the estimated cost through a letter inward no.-- Dated- / /2026.
6. NMC issued a letter to **Shri.Saburi Construction Company , Gondia** for submission of Performance Security Deposit as per clause no.13 of the Tender , **Shri.Saburi Construction Company , Gondia** complied with a Bank Guarantee of Rs- 79,50,000/- from ICICI Bank –

Bank, Nashik branch, with Fixed Deposit / Bank Guarantee Reference No.6242NDLG00089226, dated 23/01/2026 valid for 21/01/2027 with a validity of 12 months from the date of issuance complying with clause 13-b of detailed tender notice.

7. The proposal is then forwarded for further approval to Standing Committee of Nashik Municipal Corporation; grated approval vide SCR no 565 Dated 30/01/2026.

Security Deposit

The Contractor undertakes to execute the said work with due reliability, maintaining the required quality and standards, and to complete the work within the stipulated time period.

As per the approval of Standing Committee **Shri.Saburi Construction Company , Gondia** submitted a Term Deposit of Rs 2,29,000/- from ICICI Bank , Nashik , as compliance to the details mentioned in the MEMORANDUM Towards Security Deposit, the Contractor has agreed to deposit 1.00% of the accepted contract amount (₹.4,58,000/-), out of which:

1. 0.50% amounting to ₹ 2,29,000/- has been deposited through Fixed Bank Guarantee Receipt No. 6242NDGL00089226 dated 23/01/2026, and
2. The remaining 0.50% amounting to ₹ 2,29,000/- shall be recovered at the rate of 1% from the Contractor's running bills, till full recovery of total 1% security deposit amount.
3. The contractor has submitted a Performance Bank Guarantee dated 23/01/2026 valid for 12 months after the end of contract issued by Bank of Maharashtra , Nashik for INR 79,50,000/- with reference no. No.6242NDLG00089226 Valid upto 21/01/2027 this date.
4. The total contract/agreement period shall be 12 Months effective from 11/02/2026 (date).

Contract Documents

The following documents shall form an integral and binding part of this Agreement:

1. Tender Notice No 56 Dated 15/12/2025.
2. Detailed Tender Notice and Addenda,
3. Complete tender set including Tender Form (B-1),Price Variation Clause, Star Rate clause, Arbitration Clause, Clause 38 of GCC.Schedule–B and its supplementary terms,
4. Common Set of Deviation dated / /2026
5. Technical and Financial Proposal
6. Negotiation letter and its response by the bidder
7. Performance Security Deposit
8. Standing Committee Resolution No 565 Dated.30/01/2026.
9. Initial security Deposit
10. Administrative Approval from Nashik Trimabakeshwar Kembhmela Pradhikaran vide letter Dated -15/12/2025.
11. The declaration by the bidder
12. The proforma agreeing to the General Conditions of Contract
13. General Specifications,
14. MORTH Specifications for additional works,
15. Special Conditions,
16. Contractor's Guarantee and Declaration,
17. Work Order,
18. Approved Drawings and any revised drawings issued by the Municipal Corporation from time to time.

The Contractor agrees to execute the entire work in conformity with the above documents, the directions of the City Engineer, and as per the approved specifications. Any increase or decrease in quantities shall be carried out as per revised drawings and measurements.

The Contractor shall maintain the required quality and shall complete the entire work within 18 months from the date of issue of Work Order.

Payment

NMC shall make payments to the Contractor from time to time for the work done, subject to quality and satisfactory execution, in accordance with the terms and conditions of the Agreement, and as per the compliance from contractor to the satisfaction of NMC and NTKMA..

1. The mutual rights and obligations of the Client and the Contractor shall as set forth in the Contract, in particular:
    i. The contractor shall carry out the work in accordance with the provisions of the Contract, and
    ii. The Client shall make payments to the Contract in accordance with the provisions of the Contract

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be signed and sealed in their respective names as of the day and year first above written.

On behalf of the M/s.Saburi Construction Company , Gondia	**On behalf of Authority**
Owner/ Proprietor of M/s.Saburi Construction Company , Gondia	**Executive Engineer, Nashik Municipal Corporation**

This Agreement is executed between Nashik Municipal Corporation (hereinafter referred to as the "Corporation") and **M/s.Saburi Construction Company , Gondia** hereinafter referred to as the "Contractor"), and has been sealed with the official seal of the Corporation in the presence of:

- _____ (Deputy Commissioner , NMC)
- _____ (Deputy Commissioner , NMC)

For and on behalf of Nashik Municipal Corporation

Executive Engineer,(NMC)

Signature of Contractor

SABURI CONSTRUCTION CO.

नाशिक महानगरपालिका
Nashik Municipal Corporation

ई- निविदा कक्ष विभाग

ई- निविदा सुचना क्र.५६ (सन २०२५-२६)

नाशिक महानगरपालिका,नाशिक मध्यवर्ती ई निविदा कक्ष **(सार्वजनिक बांधकाम विभाग)** २ (दोन) कामांची ई-निविदा सुचना क्रमांक.५६ (सन २०२५-२६) दिनांक १५/१२/२०२५ पासुन दिनांक २३/१२/२०२५ रोजी दुपारी ३.०० वाजेपावेतो मा.शासनाचे www.mahatenders.gov.in या संकेतस्थळावर दिसेल.निविदा स्विकृतीची अंतिम दिनांक २३/१२/२०२५ राहील.

टीप - यापुढील सर्व आवश्यक सुचना/शुध्दीपत्रक हे Online website वर प्रसिध्द करणेत येतील.

स्वाक्षरीत/-
कार्यकारी अभियंता
ई- निविदा कक्ष प्रमुख
नाशिक महानगरपालिका, नाशिक

नाशिक महानगरपालिका
Nashik Municipal Corporation

E-Tender Cell Department

Notice No. 56 (Year 2025-26)

Nashik Municipal Corporation, Nashik E-Tender Cell **(PWD Department)** vide E-Tender Notice No.56 (Year 2025-26) invites bids for 2(Two) works which will be displayed on the website www.mahatenders.gov.in. from dt.15/12/2025 to 23/12/2025 up to 3.00 pm Last date for acceptance of tender will be dt. 23/12/2025.

Note - All further necessary notices/clarifications will be published on the online website.

Sd/-
Executive Engineer
E-Tender Cell
Nashik Municipal Corporation.

SABURI CONSTRUCTION CO. M/S

(13)

eProcurement System Government of Maharashtra
Created By: Ravindra Bagul
Created Date/Time: 20-Jan-2026 02:18 PM
Tender Title: PROPOSED RENOVATION OF GROUND FLOOR AND EXTATION OF FIRST FLOOR OF HOSPITAL BUILDING AT TAPOVAN NMC NASHIK
Tender ID: 2025_NMC_1259988_1

Tender Inviting Authority: Executive Engineer

Name of Work: PROPOSED RENOVATION OF GROUND FLOOR AND EXTATION OF FIRST FLOOR OF HOSPITAL BUILDING AT TAPOVAN NMC NASHIK

Contract No: NMC/E tender/56/1/2025-26

SCHEDULE OF WORK / ITEM(S)

Sl.No	Bidder Name	Estimated Rate	Quoted Percentage	Quoted Rate in Figures and Words (Iteration 0)	
				Rate	Amount
1.00	Matoshree interiors (GSTN-27ABFFM1578D1ZA) BID ID - 7125430	47012916.000	-12.000	41371366.080	Four Crore Thirteen Lakh Seventy One Thousand Three Hundred and Sixty Six
2.00	M/S SABURI CONSTRUCTION COMPANY (GSTN-27ABFFS5221H1Z8) BID ID -7125849	47012916.000	-19.080	38042851.627	Three Crore Eighty Lakh Fourty Two Thousand Eight Hundred and Fifty One

Lowest Amount Quoted BY: M/S SABURI CONSTRUCTION COMPANY(38042851.627)

Executive Engineer
E-Tender Cell
Nashik Municipal Corporation, Nashik

NASHIK MUNICIPAL CORPORATION, NASHIK

Public Works Department

Common Set of Deviation (CSD)

TENDER NOTICE No.56 (2025-26) Work no 1 & 2

Work no.	Name of work	Estimated Cost (Rs.)
1.	PROPOSED RENOVATION OF GROUND FLOOR AND EXTATION OF FIRST FLOOR OF HOSPITAL BUILDING AT TAPOVAN NMC NASHIK.	5,61,32,015/-
2.	PROPOSED RENOVATION OF INDIRA GANDHI HOSPITAL PANCHWATI KARANJA, PANCHWATI DIV NMC NASHIK.	5,22,03,370/-

Pre-bid meeting : Dt. 17/12/2025 at 4.00 pm.

With reference to the querries submitted by bidders in Pre-Bid meeting, please find herewith the Common Set of Deviation for the Tender document.

Work no	Modified Clause
1 & 2	-NIL-

The Common Set of Deviations (CSD) shall form the part and parcel of the Tender document. The contents of CSD papers will supersede all other conditions what so ever mentioned elsewhere. The bidder should submit these papers of CSD duly signed by authorized person along with tender document as a token of acceptance and scanned copy to upload online in Technical bid. All other terms and conditions remain unchanged.

Sd /-

City Engineer

Nashik Municipal Corporation

18

नाशिक महानगरपालिका
Nashik Municipal Corporation
Rajeev Gandhi Bhavan, Sharanpur Road (Post Box No.१२), Nashik – ४२२ ००२
Visit us at : www.nmc.gov.in e-mail : ce-pwd@nmc.gov.in

जा.क्र.साबांवि/डेस्क-२/ २८५ / २०२६
दिनांक- २०/ ०१/२०२६

प्रति,
मे.सबुरी कंन्स्ट्रक्शन कंपनी.,
निविदाधारक, नाशिक

विषय :- पंचवटी विभागातील तपोवन रुग्णालयाचे नुतनीकरण व पहिल्या मजल्याचे बांधकाम व वैद्यकीय सुविधा इ. कामे करणे.

संदर्भ :- १) ई-निविदा सु.क्र.५६/०१ सन २०२५-२६

महोदय,

नाशिक येथे सन २०२७ साली होणारा सिंहस्थ कुंभमेळा अनुषंगाने करावयाच्या वरील विषयांकीत कामासाठी प्राप्त निविदांमध्ये तुम्ही सादर केलेली निविदा सर्वात न्युनतम दराची म्हणजेच **प्राकलन दरापेक्षा १९.०८० % इतक्या कमी** दराची निविदा दाखल केली आहे. तुम्ही दाखल केलेल्या निविदेच्या दराबाबत चर्चा करावयाची असुन पुढील निर्णय घ्यावयाचा आहे. मा.आयुक्त सो.यांचे निर्देशानुसार, कुंभमेळा दृष्टीकोनातुन महत्वपुर्ण सदर कामासंबंधाने वाटाघाटी करुन आपण सादर केलेला देकार अजुन कमी करावा. त्याच बरोबर सादर केलेल्या दराबाबत योग्य ते **दरपृथःकरण** लेखी स्वरुपात सादर करावे ही विनंती.

कार्यकारी अभियंता (बांधकाम)
नाशिक महानगरपालिका, नाशिक

Received

M/S SABURI CONSTRUCTION

AGRAWAL GROUP
A Symbol of Trust

M/S. SABURI CONSTRUCTION CO.

Office : Ground Floor, 2/1205, Lohiya Ward, Ring Road, Gondia 441614
Mob.: 9422133102 I Email : saburi.cc@gmail.com
GSTIN : 27ABFFS5221H1Z8

Ref. .....

Date:-

प्रति,
कार्यकारी अभियंता, सार्वजनिक बांधकाम विभाग,
नाशिक महानगरपालिका,
नाशिक

दि .२१.०१.२०२६

विषय: निविदा दर वाटाघाटी बाबत..
कामाचे नावः पंचवटी विभागातील तपोवन रुग्णालयाचे नूतनीकरण व पहिल्या मजल्याचे बांधकाम व वैद्यकीय सुविधा इ.काम करणे.
संदर्भ: १) ई-निविदा सु. क्र. ५६/०१, वर्ष २०२५-२६.
२) आपले पत्र क्र. मनपा/सा.बां.वि./डेस्क-२/२९७/२०२६. दिनांक २१/०१/२०२६.

मा.महोदय,

वरील नमूद केलेल्या कामासाठी आम्ही प्राकलन दरापेक्षा १९.०८% इतक्या कमी दराची निविदा भरलेली आहे. आम्ही सुरुवातीला सादर केलेले दर हे कामाची व्याप्ती, साइटची स्थिती, उपलब्ध संसाधने आणि नाशिक शहरातील आमच्या कामाचा अनुभव लक्षात घेऊन निश्चित केलेले आहेत. आम्ही आधीच स्पर्धात्मक दर भरलेले आहेत. निविदा प्राकलन दरापेक्षा आणखी कमी करणे शक्य नाही.

तरी सदरील काम आमच्या आधीच्या म्हणजेच १९.०८% इतक्या कमी दरानेच मंजुर करून निविदेची पुढील कार्यवाही करावी हि विंनती.

सदर काम हे निविदेतील अटी व शर्तींनुसार, योग्य गुणवत्ता राखून आणि विहित वेळेत केले जाईल, याची आम्ही खात्री देतो.

धन्यवाद,

तुमचा विश्वासू,

M/S SABURI CONSTRUCTION CO., (GONDIA)

M/S SABURI CONSTRUCTION CO.

AUTHORISED

नाशिक महानगरपालिका
Nashik Municipal Corporation
Rajeev Gandhi Bhavan, Sharanpur Road (Post Box No.१२), Nashik – ४२२ ००२
Visit us at : www.nmc.gov.in e-mail : ce-pwd@nmc.gov.in

जा.क्र.साबांवि/डेस्क-२/२८७/२०२६
दिनांक - २१ /०१/२०२६

प्रति,
मे.सबुरी कंन्स्ट्रक्शन कंपनी.,
निविदाधारक, नाशिक

विषय :- पंचवटी विभागातील तपोवन रुग्णालयाचे नुतनीकरण व पहिल्या मजल्याचे बांधकाम व वैद्यकीय सुविधा इ. कामे करणे.

संदर्भ :- १) ई-निविदा सु.क्र.५६/०१ सन २०२५-२६
२) आपणास दिलेले पत्र जा.क्र.सांबावि/डेस्क-२/२९५/२०२६ दि.२०/०१/२०२६
३) मक्तेदार यांनी दि.२१/०१/२०२६ रोजी दिलेले पत्र.

महोदय,

नाशिक येथे सन २०२७ साली होणारा सिंहस्थ कुंभमेळा अनुषंगाने करावयाच्या वरील विषयांकीत कामासाठी प्राप्त निविदांमध्ये तुम्ही सादर केलेली निविदा सर्वात न्युनतम दराची म्हणजेच **प्राकलन दरापेक्षा १९.०८० %** इतक्या **कमी** दराची निविदा दाखल केली आहे. मा.आयुक्त सो. यांच्या निर्देशानुसार, कुंभमेळा दृष्टीकोनातुन महत्वपुर्ण सदर रस्त्याचा कामासंबंधाने वाटाघाटी करुन आपण सादर केलेला देकार अजुन कमी करावा, याबाबत संदर्भ क्र.०२ अन्वये आपणास लेखी विनंती करण्यात आली होती. तथापी त्यापेक्षा अधीक कमी दर करणे शक्य नसल्यामुळे विषयांकीत काम **निविदा दरापेक्षा १९.०८० % कमी** दरानेच मंजुर करण्याची आपण विनंती केली आहे.

यास्तव कामाचे महत्व व कालमर्यादा लक्षात घेऊन निविदा अटी व शर्ती क्र.२.२ नुसार **मा.आयुक्त नाशिक महानगरपालिका, नाशिक या नावे** अतिरिक्त सुरक्षा अनामत रक्कमे पोटी **र.रु.७९,४८,५००/-** इतक्या रक्कमेची **राष्ट्रीय कृत बँकेचा एफ.डी.आर/ बँक गॅरंटी**, अथवा रोख स्वरुपात मनपा खजिन्यात भरणा करुन त्याची पावती ८ दिवसांचे आत इकडील कार्यालयात सादर करावी. विहीत मुदतीत अतिरीक्त सुरक्षा अनामत रक्कमेची पुर्तता न केल्यास निविदा अटी व शर्ती क्र.२.२ (२) नुसार पुढील कार्यवाही करणेत येईल याची कृपया नोंद घ्यावी.

Received

कार्यकारी अभियंता (बांधकाम)
नाशिक महानगरपालिका, नाशिक

ICICI Bank

Date: 23-01-2026
Ref: 6242NDLG00089226

To,
SABURI CONSTRUCTION COMPANY
GROUND FLOOR,2/1205,RING ROAD,GONDIA,
LOHIYA WARD

GONDIA
MAHARASHTRA
INDIA
441614

Sub:-Issuance of Bank Guarantee

Dear Sir/Madam,

Please find enclosed the Bank Guarantee issued by ICICI Bank Limited ("ICICI Bank") favouring COMMISSIONER NASHIK MUNICIPAL CORPORATION,, NAHHIK, RAJEEV GANDHI BHAVAN,, SHARANPUR ROAD,, (POST BOX NO. 12),, Nashik, MAHARASHTRA, INDIA, 422002 ("Bank Guarantee") at your request. Details are as under:

Bank Guarantee No. & Date of Issue	Expiry Date	Claim Expiry Date	Currency	Amount of Bank Guarantee
6242NDLG00089226 23-01-2026	21-01-2027	21-01-2027	INR	79,50,000.00

We confirm that the officials who have signed the above Bank Guarantee are authorized to sign such documents on behalf of ICICI Bank Limited.

Please confirm that the Bank Guarantee has been issued in the desired format. In case of any discrepancy in the format of the Bank Guarantee, please bring it to our notice before providing the same to the Beneficiary.

Yours faithfully,

DILESHWARI PATLE
Name
DBM. EMPID:-286504

Designation

ICICI BANK LTD. GONDIA PAL CHOWK

Suraj Bhure
9009337371

M/S SABURI CONSTRUCTION



महाराष्ट्र MAHARASHTRA ● 2025 ● DV 856143

मुद्रांक विक्रेता परवाना क्रमांक व मुद्रांक विक्रेत्याचे नाव व पत्ता

मुद्रांक विकत घेणाऱ्याचे नाव व पत्ता

मुद्रांक विकत घेणाऱ्याची सही

मुद्रांक विक्री बाबतची नोंद वही अनु.क्र./दिनांक

मुद्रांक विक्रीचे प्रयोजन

दस्तऐवजाचा प्रकार

पक्षकारांचे नाव

प्रतिज्ञापत्राचे कारण

मुद्रांक शुल्क

नरेश गुप्ता

मुद्रांक विक्रेता व सेतू केंद्र चालक

मुद्रांक विक्रेता परवाना क्रमांक

मुद्रांक विक्रीची तारीख

मुद्रांक विक्रीची वेळ

मुद्रांक विक्रीची रक्कम

मुद्रांक विक्रीचा प्रकार

मुद्रांक विक्रीचा उद्देश

मुद्रांक विक्रीचा कालावधी

मुद्रांक विक्रीचा स्थळ

मुद्रांक विक्रीचा व्यक्ती

मुद्रांक विक्रीचा संस्था

मुद्रांक विक्रीचा व्यवसाय

मुद्रांक विक्रीचा उद्योग

मुद्रांक विक्रीचा व्यापार

मुद्रांक विक्रीचा धंदा

मुद्रांक विक्रीचा व्यवहार

मुद्रांक विक्रीचा कारभार

मुद्रांक विक्रीचा कार्यालय

मुद्रांक विक्रीचा कार्यालयीन

मुद्रांक विक्रीचा कार्यालयीन कामकाज

मुद्रांक विक्रीचा कार्यालयीन कामकाजाचा

मुद्रांक विक्रीचा कार्यालयीन कामकाजाचा भाग

मुद्रांक विक्रीचा कार्यालयीन कामकाजाचा भाग म्हणून

मुद्रांक विक्रीचा कार्यालयीन कामकाजाचा भाग म्हणून केलेला

मुद्रांक विक्रीचा कार्यालयीन कामकाजाचा भाग म्हणून केलेला व्यवहार

मुद्रांक विक्रीचा कार्यालयीन कामकाजाचा भाग म्हणून केलेला व्यवहार आहे

मुद्रांक विक्रीचा कार्यालयीन कामकाजाचा भाग म्हणून केलेला व्यवहार आहे.

मुद्रांक विक्रीचा कार्यालयीन कामकाजाचा भाग म्हणून केलेला व्यवहार आहे. हा

मुद्रांक विक्रीचा कार्यालयीन कामकाजाचा भाग म्हणून केलेला व्यवहार आहे. हा मुद्रांक

मुद्रांक विक्रीचा कार्यालयीन कामकाजाचा भाग म्हणून केलेला व्यवहार आहे. हा मुद्रांक शुल्क

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मुद्रांक विक्रीचा कार्यालयीन कामकाजाचा भाग म्हणून केलेला व्यवहार आहे. हा मुद्रांक शुल्क भरण्यासाठी आहे. हा मुद्रांक शुल्क भरण्यासाठी आहे. हा मुद्रांक शुल्क भरण्यासाठी आहे. हा मुद्रांक शुल्क भरण्यासाठी आहे. हा मुद्रांक शुल्क भरण्यासाठी आहे. हा मुद्रांक शुल्क भरण्यासाठी आहे. हा मुद्रांक शुल्क भरण्यासाठी आहे. हा मुद्रांक शुल्क भरण्यासाठी आहे. हा मुद्रांक शुल्क

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मुद्रांक विक्रीचा कार्यालयीन कामकाजाचा भाग म्हणून केलेला व्यवहार आहे. हा मुद्रांक शुल्क भरण्यासाठी आहे. हा मुद्रांक शुल्क भरण्यासाठी आहे. हा मुद्रांक शुल्क भरण्यासाठी आहे. हा मुद्रांक शुल्क भरण्यासाठी आहे. हा मुद्रांक शुल्क भरण्यासाठी आहे. हा मुद्रांक शुल्क भरण्यासाठी आहे. हा मुद्रांक शुल्क भरण्यासाठी आहे. हा मुद्रांक शुल्क भरण्यासाठी आहे. हा मुद्रांक शुल्क भरण्यासाठी आहे. हा मुद्रांक शुल्क

Sr.No. 1131701

BG Number: 6242NDLG00089226

Issuance Date: January 23, 2026

BANK GUARANTEE

ICICI Bank Limited

(Incorporated in India)

PERFORMANCE BANK GUARANTEE

To,

Commissioner Nashik Municipal Corporation,
Nashik, Rajeev Gandhi Bhavan, Sharanpur Road,
(Post Box No. 12), Nashik- 422002.

WHEREAS, M/S SABURI CONSTRUCTION COMPANY, GROUND FLOOR, 2/1205, LOHIYA WARD RING ROAD, GONDIA, MAHARASHTRA, 441614 (hereinafter called "the Contractor") has undertaken, in pursuance of Contract to execute the work of PROPOSED RENOVATION OF GROUND FLOOR AND EXTATION OF FIRST FLOOR OF HOSPITAL BUILDING AT TAPOVAN NMC NASHIK (hereinafter called "the Contract").

AND WHEREAS, We ICICI Bank Ltd, a schedule bank in India incorporated under the provisions of the Companies Act, 1956 and having its registered office at ICICI BANK LIMITED, Near Chakli Circle, Old Padra Road, Vadodara-390 007, India and having a branch office at ICICI Bank Ltd, Akarshan Busiplex, 26, Central Bazaar Road, Ramdaspeth, Nagpur Maharashtra 440010 have agreed to furnish a Performance Bank Guarantee in favour of the Employer. NOW THEREFORE, we hereby irrevocably affirm and undertake that we are the Guarantor and responsible to you on behalf of the Contractor, up to a total sum of Rs. 79,50,000/- (Rupees Seventy Nine Lakh Fifty Thousand Only) such sum being payable in the currency (ies) in which the Contract Price is payable.

BENEFICIARY COPY

We further undertake to pay you, upon your first written demand and without demur, reservation, contest, recourse, or protest, and without reference to the Contractor, any sum or sums within the limits of Rs. 79,50,000/- (Rupees Seventy Nine Lakh Fifty Thousand Only) as aforesaid, without you're needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby expressly waive the necessity of your demanding the said debt from the Contractor before presenting us with the demand. We further agree that no change, addition, or modification of the terms of the Contract, or of the Works to be performed there under, or of any of the Contract documents, which may be made between you and the Contractor, shall in any way release us from any liability under this Guarantee, and we hereby expressly waive notice of any such change, addition, or modification.

This Guarantee shall remain valid up to 28 (twenty-eight) days beyond the expiry of the

BHAGYESHWARI PATLE
DBM. EMPID:-286504

The beneficiary may, in its own interest, verify the genuineness of the bank guarantee by seeking confirmation of its issuance from a branch of ICICI Bank other than the issuing branch.

Read. Office: ICICI Bank Ltd., ICICI Bank Tower, Near Chakli Circle, Old Padra Road, Vadodara, Pin code- 390 007, Gujarat
Phone : +91-265-6722286, CIN L65190GJ1994PLC021012

४) निविदा सुचना क्रमांक : ई - निविदा सुचना क्र. ५६/०१ (सन २०२५-२६)

५) विषयांकीत कामाची निविदा www.maha-

BG Number: 6242NDLG00089226 Sr.No. 1131702

Issuance Date: January 23, 2026

BANK GUARANTEE

ICICI Bank Limited

(Incorporated in India)

Defect Liability Period stipulated under the Contract i.e. 21-JAN-2027.

The liability of the Guarantor under this Guarantee shall not exceed Rs. 79,50,000/- (Rupees Seventy Nine Lakh Fifty Thousand Only)(the "Guaranteed Amounts").

This Guarantee shall be valid up to 21/01/2027 (the "Expiry Date").

Notwithstanding anything to the contrary contained herein, no obligation of the Guarantor to pay any amount under this Guarantee shall arise prior to the fulfillment of the following conditions precedent:

(a) written claim/demand(s) in terms of this Guarantee of an aggregate amount less than or equal to the Guaranteed Amounts is/are made by the Beneficiary hereunder; and

(b) such written claim/demand(s) is/are delivered to the Guarantor on or before the 21/01/2027 at the ICICI Bank branch located at ICICI Bank Ltd, Akdarshan Busiplex, 26, Central Bazaar Road, Ramdaspeth, Nagpur Maharashtra 440010.

IN WITNESS WHEREOF, this Guarantee has been executed on this 23rd day of January, 2026

For ICICI Bank Ltd

Authorized Signatories.

WITNESS:

1.....
(Signature with Name, Designation and Address)

2.....
(Signature with Name, Designation and Address)

Date:23/01/2026

Place:Nagpur Ramdaspeth

FOR ICICI BANK LIMITED

Authorised Signatories

Signature: Signature: DILASHWARI PATLE

Name: Name:

Signature Code: 900933911 Signature Code: DBM. EMPID:-286504

BENEFICIARY COPY

The beneficiary may, in its own interest, verify the genuineness of the bank guarantee by seeking confirmation of its issuance from a branch of ICICI Bank other than the issuing branch.

Read. Office: ICICI Bank Ltd., ICICI Bank Tower, Near Chakli Circle, Old Padra Road, Vadodara, Pin code- 390 007, Gujarat.
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महानगरपालिका सचिवालय

नाशिक महानगरपालिका, नाशिक

स्थायी समिती ठराव

सभा क्र. : १९

विषय क्र. : ५६५ ठराव क्र. : ५६५ दिनांक : ३० / ०१ / २०२६

संदर्भ- मा.आयुक्त तथा प्रशासक सो. यांचेकडील जा.क्र/बांध/२९२/२०२५ दि.३०.०१.२०२६ चे पत्र.

१) नाशिक-त्र्यंबकेश्वर कुंभमेळा प्राधिकरण यांच्याकडील प्रशासकीय मान्यता आदेश दि.१५/११/२०२५

२) ई- निविदा सु.क्र.५६/०१ (सन २०२५-२६)

महाराष्ट्र महानगरपालिका अधिनियमातील कलम ४५२ (अ) मधील तरतुदीनुसार मा.प्रशासक सो.यांना प्राप्त झालेल्या अधिकारानुसार असा ठराव करण्यांत येत आहे कि,

नाशिक शहरामध्ये सन २०२७ मध्ये सिंहस्थ कुंभमेळा होणार असल्याने कुंभमेळ्याचे आरोग्य सेवेबाबत नियोजन नाशिक महानगरपालिकेतर्फे प्रस्तावित करण्यात आलेले आहे. सद्यस्थितीत पंचवटी येथील तपोवन रुग्णालय हे आगामी सिंहस्थाच्या दृष्टीने पंचवटी परिसरातील महत्वाचे रुग्णालय असून पंचवटी विभागातील तपोवन रुग्णालयाचे नुतनीकरण व पहिल्या मजल्याचे बांधकाम व वैद्यकीय सुविधा इ. कामे करणे सदर रुग्णालयाच्या इमारतीचे नूतनीकरण करणे आवश्यक आहे. तसेच आगामी सिंहस्थ कुंभमेळाचे अनुषंगाने मोठ्या प्रमाणातील होणाऱ्या गर्दीचा विचार करता सदर रुग्णालयाचे पहिल्या मजल्याचे बांधकाम करणेची आवश्यकता आहे.

नाशिक-त्र्यंबकेश्वर येथे सन-२०२७-२८ मध्ये होणारा सिंहस्थ कुंभमेळा आयोजनासाठीच्या दृष्टीने आवश्यक असणाऱ्या विषयांकीत कामास नाशिक-त्र्यंबकेश्वर कुंभमेळा प्राधिकरणा मार्फत दि.१५/१२/२०२५ अन्वये प्रशासकीय मान्यता प्राप्त झालेली आहे.

त्यानुसार संपुर्ण निविदा प्रक्रीया राबविण्यासाठी नाशिक महानगरपालिकेमध्ये स्वतंत्र मध्यवर्ती निविदा कक्षाची स्थापना करण्यात आली आहे, त्यामुळे मध्यवर्ती निविदा कक्षाकडुन सदर कामाची ई-निविदा प्रक्रिया राबविण्यात आली असून त्याचा तपशिल खालील प्रमाणे आहे.

१) विभागाचे नांव : सार्वजनिक बांधकाम विभाग

२) प्राकलन मंजुर रक्कम : **₹.₹. ५,६१,३२,०१५/-**
(अक्षरी- पाच कोटी एकसष्ठ लक्ष बत्तीस हजार पंधरा फक्त)

३) तांत्रिक मान्यता : स्थापत्य विषयक कामास तांत्रिक मान्यता क्रंमाक NMC/PWD/TS/९४/२०२५ दि.०८/१२/२०२५ अन्वये मा.शहर अभियंता सो, यांनी तांत्रिक मान्यता दिलेली आहे. व विद्युत विभाग यांचे कडील नं. TS/१०९/२०२५ दिनांक १०/१२/२०२५ अन्वये मा.अधिक्षक अभियंता सो, यांनी तांत्रिक मान्यता दिलेली आहे. तसेच वैद्यकीय विभाग यांचे कडील नं. TS/१५/२०२५ दिनांक १०/१२/२०२५ अन्वये मा.आरोग्य वैद्यकीय अधिकरी यांनी तांत्रिक मान्यता दिलेली आहे.

४) निविदा सुचना क्रमांक : ई - निविदा सुचना क्र. ५६/०१ (सन २०२५-२६)

५) विषयांकीत कामाची निविदा www.mahatenders.gov.in या महाराष्ट्र शासनाच्या संकेतस्थळावर ऑनलाईन प्रसिध्दीने निविदा मागविण्यात आलेल्या आहेत.

अ) निविदा प्रसिध्दी कालावधी : दि. १५/१२/२०२५ ते २६/१२/२०२५

आ) आर्थिक देकार /निविदा उघडल्याचा : दि. २०/०१/२०२६

६) विषयांकित कामासाठी एकुण पाच (०५) निविदा प्राप्त झालेल्या आहेत. त्यापैकी दोन (०२) निविदा पात्र झालेल्या आहेत, असे मध्यवर्ती निविदा कक्षाने कळविले आहे. त्या निविदांचा आर्थिक देकार उघडल्याचा तपशिल खालील प्रमाणे आहे.

अ.नं.	निविदाधारकाचे नांव	पुर्वगणपत्रकापेक्षा टक्केवारी
१.	मे.सबुरी कंन्स्ट्रक्शन,नाशिक	१९.०८० % कमी दराने
२.	मे.मातोश्री इंटेरिअर्स, नाशिक	१२.००० % कमी दराने

न्युनत्तम दराच्या निविदेची शिफारस करण्यात आलेली आहे.

वरील बाब क्र. ६ मध्ये नमूद केलेल्या निविदांपैकी **मक्तेदार मे.सबुरी कंन्स्ट्रक्शन,नाशिक** या मक्तेदाराची निविदा प्राकलन दरापेक्षा **१९.०८० % कमी** दराने ही न्युनत्तम दराची असून, मक्तेदार यांना लेखी पत्र देऊन वाटाघाटी व दरपृथ्थकरण सादर करणेबाबत विचारणा केली असता, मक्तेदार यांनी लेखी पत्र देऊन सदरचा दर रास्त असुन त्यांनी सादर केलेली प्राकलन दरापेक्षा **१९.०८० % कमी** दराची निविदा मंजुर करणेची विनंती केली आहे.

विषयांधीन कामास संदर्भ क्र.३ अन्वये नाशिक-त्र्यंबकेश्वर कुंभमेळा प्राधिकरणाची प्रशासकीय मंजुरी प्राप्त झाली असुन, प्रशासकीय मान्यता रक्कम रु.८.१५ कोटी आहे. शासन निधीतुन कामासाठी उपलब्ध तरतुदी मधुन सदरचा खर्च करण्यात येईल.

शहर अभियंता
सार्वजनिक बांधकाम विभाग
दि. २८
दि. / /

महानगरपालिका सचिवालय

नाशिक महानगरपालिका, नाशिक

स्थायी समिती ठराव

सभा क्र. : १९

विषय क्र. : ५६५ ठराव क्र. : ५६५ दिनांक : 30 / 09 /2025

सदर प्रशासकीय मान्यतेनुसार न्युनतम निविदाधारक **मक्तेदार मे.सबुरी कंन्स्ट्रक्शन,नाशिक** यांचेकडून प्राकलन दरापेक्षा **१९.०८० % कमी** दराने र.रु.३,८०,४२,८५२/- अधिक (र.रु.६८,४७,७१३/- जी.एस.टी. + र.रु.१,०२,७१७/- रॉयल्टी व टेस्टींग चार्जेस सह) र.रु.४,४९,९३,२८२/- अधिक वास्तुविशारद फी र.रु.७,०५,१९४/- अशी **एकुण र.रु.४,५६,९८,४७६/-** (अक्षरी र.रु.चार कोटी छप्पन्न लाख अठ्ठ्याण्णव हजार चारशे शहात्तर मात्र) इतक्या रकमेपर्यंत काम करुन घेणेस व करार करण्यास नियमानुसार मंजुरी देणेत येत आहे.

(मदन हरिश्चंद्र)
प्र.नगरसचिव,
नाशिक महानगरपालिका, नाशिक

(मनिषा खत्री)
प्रशासक,
नाशिक महानगरपालिका, नाशिक

M/S SABURI CONSTRUCTION CO.

Adv. Smt. Nilu Sunil Mandhre
Reg. No. 1099
Dist. Gondia
NOTARY
OF MAHARASHTRA

भारतीय गैर न्यायिक

भारत INDIA

₹. 500 FIVE HUNDRED RUPEES

NOTARIAL NOTARIAL NOTARIAL NOTARIAL NOTARIAL

CANCELLED CANCELLED

महाराष्ट्र MAHARASHTRA 2025 DV 805854

27 NOV 2025

Reg. No. 6777

Date 23 DEC 2025

ANNEXURE-I

Name of Work: PROPOSED RENOVATION OF GROUND FLOOR AND EXTATION OF FIRST FLOOR OF HOSPITAL BUILDING AT TAPOVAN NMC NASHIK.

I **Radharaman H. Agrawal age 59** Years Address **Lohiya Ward, Ring Road, Gondia Tah. & Dist. Gondia** (Authorized signatory to sign the contract), hereby submit, vide this affidavit in truth, that I am the partner of the contracting firm **M/s. Saburi Construction Company, Gondia** / authorized signatory and I am submitting the document in envelope no. 1 for the purpose of scrutiny of the contract. I hereby agree to the condition mentioned below:-

1. I am liable for action under Indian Penal Code for submission of any false / fraudulent paper / information submitted in envelope no. 1.

2. I am liable for action under Indian Penal Code if during contract period and defect liability period, any false information, false bill of purchases supporting proof of purchase, proof of testing submitted by my staff, submitting company or any by myself, I will be liable for action under Indian Penal Code.

3. I am liable for action under Indian Penal Code if any paper are found false / fraudulent during contract period and even after the completion of contract (Finalization of Final bill).

Before me Gondia
Adv. Nilu S. Mandhre
Advocate & Notary
Govt. of Maharashtra
T. B. Toli, Near Dabha
Teacher Colony, Gondia Tal.
Dist. Gondia 441614.

SABURI CONSTRUCTION CO.

(Signature of Contractor)
Authorised Signatory





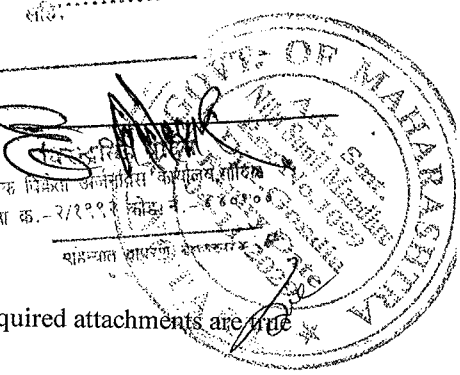
महाराष्ट्र MAHARASHTRA 2025 53AB 505957

28 NOV 2025

ATO/STO/10 Clerk

Reg. No. 6776

Date 23 DEC 2025



AFFIDAVIT

I, the undersigned, do hereby certify that all the statements made in the required attachments are true and correct.

2) The undersigned also hereby certifies that neither our firm **M/s Saburi. Construction Company, Gondia** have abandoned any work on Building/Bridges/Roads etc. nor any contract awarded to us for such works have been rescinded, during last five years prior to the date of this bid.

3) The undersigned hereby authorize (s) and request(s) any bank, person, firm or corporation to furnish pertinent information deemed necessary and requested by the Department to verify this statement or regarding my (our) competence and general reputation.

4) The undersigned understand and agrees that further qualifying information may be requested, and agrees to furnish any such information at the request of the Department, Project implementing agency.

M/s. Saburi Construction Company
Gondia Dist. Gondia
Place: - Gondia
Date: - 09-12-2025
E-mail- saburi.cc@gmail.com
Mobile No. 9422133102

Attested By Me in Gondia
Adv. Nilu S. Mandhare
Advocate and Notary
Govt. of Maharashtra
T. B. Toli, Babaji Baba
Teacher Colony, Gondia Tal.
Dist. Gondia 441614.

SABURI CONSTRUCTION CO.

Authorised Signatory
Signature of Authorised person

महाराष्ट्र शासन
GOVERNMENT OF MAHARASHTRA
ई-सुरक्षित बँक व कोषागार पावती
e-SECURED BANK & TREASURY RECEIPT (e-SBTR)

24719549067055

Bank/Branch: IBKL - 6910564/Gondia
Pmt Txn id : 2973870894
Pmt DtTime : 11-FEB-2026@17:05:20
ChallanIdNo: 69103332026021150464
District : 5101-NASHIK

Stationery No: 24719549067055
Print DtTime : 11-FEB-2026 18:30:17
GRAS GRN : MH016969824202526S
Office Name : IGR311-NSK1_HQR SUB REG
GRN Date : 11-Feb-2026@17:05:21

StDuty Schm: 0030046401-75/STAMP DUTY
StDuty Amt : R 1,34,000/- (Rs One, Three Four, Zero Zero Zero only)

RgnFee Schm: 0030063301-70/Registration Fees
RgnFee Amt : R 0/- (Rs Zero only)

Article : 63--Work Contract
Prop Mvblty: N.A. Consideration: R 3,80,42,851/-
Prop Descr : Stamp Duty For Work Tender ID 2025 NMC 1259988 1

Duty Payer: PAN-ABFFS5221H,Ms Saburi Construction Com Gondia

Other Party: UID-000000000000,Exe Engineer P W D Municipal Corpo Nashik

Bank official1 Name & Signature

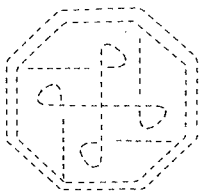
NITIN RAMTEKE नितिन रामटेके
MANAGER/ASOM
GONDIA BRANCH
SOL-514 EIN-118102

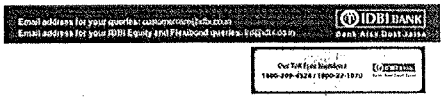
मुस्कान गुप्ता
Muskan Gupta
ई.आई.एन.१३९७८५
EIN-139785
Assistant Manager (AM)
गोंदिया शाखा/GONDIA.BR.

Bank official2 Name & Signature

--- --- Space for customer/office use Please write below this line --- ---

e-SBTR IS VALID UPTO SIX MONTHS FROM THE DATE OF PAYMENT.





This Proof-Of-Payment is for obtaining E-SBTR from the selected branch	
e-SBTR-Cyber Receipt	
GRN NUMBER:	MH016969824202526S
GRN Received Date:	20260211170521
Bank CIN:	69103332026021150464
CIN Date :	11-02-2026 17:05:20
Payment Reference Number :	2973870894
Stamp Duty Amount- 0030046401-75	134000.00
Registration Fees Amount- 0030063301-70	0.00
Total :	**134000.00**
Total Amount (In Words):	One Lakh Thirty Four Thousand Zero Paise only
District :	5101-NASHIK
Office Name :	IGR311-NSK1_HQR SUB REGISTRAR NASHIK 1
Branch Name:	Gondia(514)
Financial Year :	2025-2026
Duty Payer Party Name :	Ms Saburi Construction Com Gondia
Duty Payer ID :	PAN-ABFFS5221H
Article Code :	63--Work Contract
Consideration Amount :	38042851
Property Area :	0.00
Moveability :	NA
Other Payer Party Name :	Exe Engineer P W D Municipal Corpo Nashik
Other Payer Party Id :	UID-000000000000



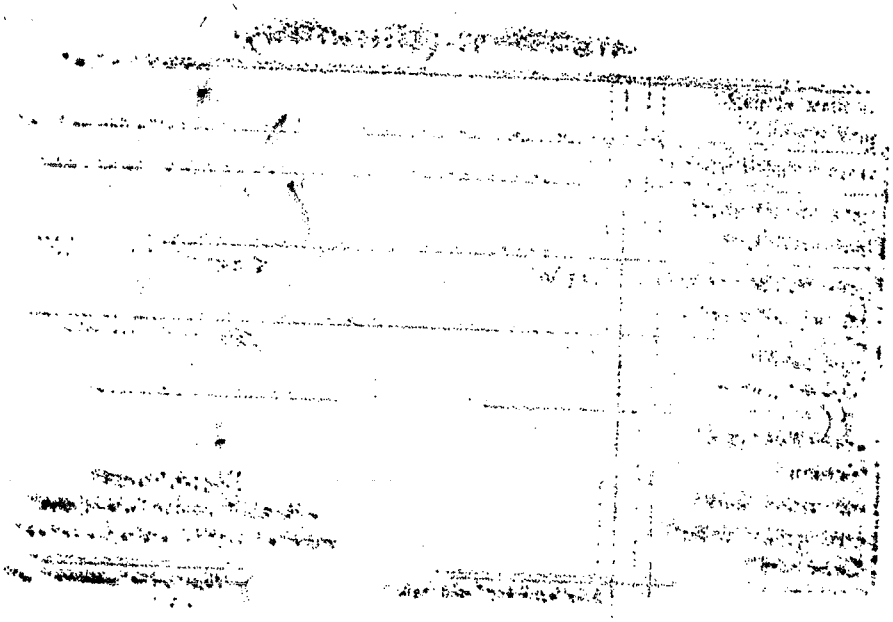
"This stamp paper forms an integral part of BG no. 6242NDLG00095826 dated 12/02/2026 issued on behalf of SABURI CONSTRUCTION COMPANY."

For ICICI Bank Limited

DILESHWARI PATLE
DBM. EMPID:-286504
Authorized Signatory

For ICICI Bank Limited

Suraj Bhure
9009334
Authorized Signatory



ICICI Bank

Date: 12-02-2026
Ref: 6242NDLG00095826

To,
COMMISSIONER NASHIK MUNICIPAL CORPORATION NASHIK
NASHIK

NASHIK
MAHARASHTRA
INDIA

Sub: Issuance of Bank Guarantee

Dear Sir/Madam,

Please find enclosed Bank Guarantee issued by ICICI Bank Limited ("*ICICI Bank*") favoring yourself on behalf of: SABURI CONSTRUCTION COMPANY, GROUND FLOOR,2/1205,RING ROAD,GONDIA,, LOHIYA WARD, , GONDIA, MAHARASHTRA, INDIA, 441614 ("*Bank Guarantee*") with the tenor and claim period as requested by you. For ease of reference the details have been reproduced as below:

Bank Guarantee No. & Date of Issue	Expiry Date	Claim Expiry Date	Currency	Amount of Bank Guarantee
6242NDLG00095826 12-02-2026	11-02-2029	11-02-2029	INR	2,29,000.00

We confirm that the officials who have signed the above Bank Guarantee are authorized to sign such documents on behalf of ICICI Bank. You may verify genuineness of the Bank Guarantee by writing to us at bgconfirmation@icicibank.com for receiving the confirmation over email.

Alternatively, you may also write to the following address to verify the genuineness of the BG :

ICICI Bank Limited, Trade Finance Operations Group,
ICICI Bank Towers, Survey No.115/27, Tower 3, South Wing, 6th Floor,
Plot No. 12, Nanakramguda, Serilingampally, Hyderabad - 500032, Telangana

In the event of invocation, we request you to please ensure compliance with the terms and conditions of the Bank Guarantee in order to ensure timely payment. You are requested to ensure special care inter alia with respect to the following in the invocation claim letter -

- Bank Guarantee Number
- Expiry/Claim Expiry date
- Claim Amount
- Designated Bank branch for submission of invocation claim
- Any declaration / certification that may be required as part of the guarantee text.
- Any other requisite document including the original Bank Guarantee, Applicable where such condition is a part of BG text.

Please note that ICICI Bank shall not be liable under the Bank Guarantee post expiry of the claim period as requested by you.

Thanking You,

Yours faithfully,

ICICI BANK LTD. GONDIA (CHOWK)

For ICICI Bank Limited
Authorized Signatory

DILESHWARI PATLE
DBM. EMPID:-286504

Suvai Bhume
9009337 1

M/S SABURI CONSTRUCTION CO.

ICICI Bank

Date: 12-02-2026
Ref: 6242NDLG00095826

To,
SABURI CONSTRUCTION COMPANY
GROUND FLOOR,2/1205,RING ROAD,GONDIA,
LOHIYA WARD

GONDIA
MAHARASHTRA
INDIA
441614

Sub:-Issuance of Bank Guarantee

Dear Sir/Madam,

Please find enclosed the Bank Guarantee issued by ICICI Bank Limited ("*ICICI Bank*") favouring COMMISSIONER NASHIK MUNICIPAL CORPORATION NASHIK, NASHIK, , , NASHIK, MAHARASHTRA, INDIA, ("*Bank Guarantee*") at your request. Details are as under:

Bank Guarantee No. & Date of Issue	Expiry Date	Claim Expiry Date	Currency	Amount of Bank Guarantee
6242NDLG00095826 12-02-2026	11-02-2029	11-02-2029	INR	2,29,000.00

We confirm that the officials who have signed the above Bank Guarantee are authorized to sign such documents on behalf of ICICI Bank Limited.

Please confirm that the Bank Guarantee has been issued in the desired format. In case of any discrepancy in the format of the Bank Guarantee, please bring it to our notice before providing the same to the Beneficiary.

Yours faithfully,

ICICI BANK LTD. GONDIA PAL CHOWK

Name: Suraj Bhure
Designation: 90093371

DILESHWARI PATLE
DBM. EMPID:-286504

M/S SABURI CONSTRUCTION CO.

Sr.No. 2216895

BG Number: 6242NDLG00095826
Issuance Date: February 12, 2026

BANK GUARANTEE
ICICI Bank Limited
(Incorporated in India)

ICICI Bank

1 BANK GUARANTEE

2 To,
3 Commissioner Nashik Municipal Corporation,
4 Nahhik, Rajeev Gandhi Bhavan, Sharanpur Road,
5 (Post Box No. 12), Nashik- 422002

6 WHEREAS, M/S. SABURI CONSTRUCTION COMPANY, GROUND FLOOR, 2/1205 LOHIYA
7 WARD RING ROAD, GONDIA MAHARASHTRA, 441614 (hereinafter called "the Contractor")
8 has undertaken, in pursuance of dated 12.02.2026, to execute the work of PROPOSED
9 RENOVATION OF GROUND FLOOR AND EXTATION OF FIRST FLOOR OF HOSPITAL
10 BUILDING AT TAPOVAN NMC NASHIK (hereinafter called "the Contract").

11 AND WHEREAS, We ICICI Bank Ltd, a schedule bank in India incorporated under the
12 Provisions of the Companies Act, 1956 and having its registered office at ICICI BANK LIMITED,
13 Near Chakli Circle, Old Padra Road, Vadodara-390 007, India and having a branch office at
14 ICICI Bank Ltd, Akarshan Busiplex, 26, Central Bazaar Road, Ramdaspeth, Nagpur
15 Maharashtra, 440010. have agreed to furnish a Performance Bank Guarantee in favour of the
16 Employer. NOW THEREFORE, we hereby irrevocably affirm and undertake that we are the
17 Guarantor and responsible to you, on behalf of the Contractor, up to a total sum of Rs.
18 2,29,000/- (Rupees Two Lakh Twenty Nine Thousand Only.) such sum being payable in the
19 currency (ies) in which the Contract Price is payable.

BENEFICIARY COPY

20 We further undertake to pay you, upon your first written demand and without demur,
21 reservation, contest, recourse, or protest, and without reference to the Contractor, any sum or
22 sums within the limits of Rs. 2,29,000/- (Rupees Two Lakh Twenty Nine Thousand Only.) as
23 aforesaid, without you're needing to prove or to show grounds or reasons for your demand for
24 the sum specified therein.

25 We hereby expressly waive the necessity of your demanding the said debt from the
26 Contractor before presenting us with the demand. We further agree that no change, addition,
27 or modification of the terms of the Contract, or of the Works to be performed there under, or
28 of any of the Contract documents, which may be made between you and the Contractor, shall
29 in any way release us from any liability under this Guarantee, and we hereby expressly waive
30 notice of any such change, addition, or modification.

31 This Guarantee shall remain valid up to 11-02-2029. 28 (twenty-eight) days beyond the

DILESHWARI PATLE
DBM. EMPID:-286504

Suraj Bhuve
9009337171

M/S SABURI CONSTRUCTION CO.

The beneficiary may, in its own interest, verify the genuineness of the bank guarantee by seeking confirmation of its issuance by writing to the email ID bgconfirmation@icicibank.com or to ICICI Bank Limited,Trade Finance Operations Group, ICICI Bank Towers, Survey No.115/27, Tower 3, South Wing, 6th Floor, Plot No. 12, Nanakramguda, Serilingampally, Hyderabad – 500032, Telangana.

Sr.No. 2216896

BG Number: 6242NDLG00095826
Issuance Date: February 12, 2026

BANK GUARANTEE
ICICI Bank Limited
(Incorporated in India)

ICICI Bank

expiry of the Defect Liability Period stipulated under the Contract.

IN WITNESS WHEREOF, this Guarantee has been executed on this 12th day of February 2026.

The liability of the Guarantor under this Guarantee shall not exceed Rs.229000.00 (Rupees Two Lakh Twenty Nine Thousand Rupee Only) (the "Guaranteed Amounts").

This Guarantee shall be valid up to 11-02-2029. (the "Expiry Date").

Notwithstanding anything to the contrary contained herein, no obligation of the Guarantor to pay any amount under this Guarantee shall arise prior to the fulfillment of the following conditions precedent:

(a) written claim/demand(s) in terms of this Guarantee of an aggregate amount less than or equal to the Guaranteed Amounts is/are made by the Beneficiary hereunder; and

(b) such written claim/demand(s) is/are delivered to the Guarantor on or before the 11-02-2029 at the ICICI Bank branch located at ICICI BANK LIMITED,Nagpur Ramdaspeth,AKARSHAN BUSIPLEX 26 CENTRAL BAZAR ROAD NAGPUR,440010.

BENEFICIARY COPY

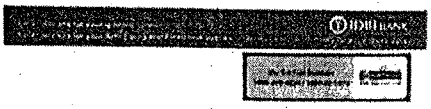
Date:12/02/2026
Place:Nagpur Ramdaspeth
FOR ICICI BANK LIMITED
Authorised Signatories

Signature: _____ Signature: _____
Name: Suvas Bhure Name: _____ DILESHWARI PATLE
Signature Code: 90093371 Signature Code: _____ DBM. EMPID:-286504

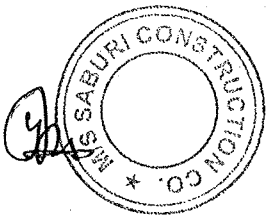
M/S SABURI CONSTRUCTION CO.

The beneficiary may, in its own interest, verify the genuineness of the bank guarantee by seeking confirmation of its issuance by writing to the email ID bgconfirmation@icicibank.com or to ICICI Bank Limited,Trade Finance Operations Group, ICICI Bank Towers, Survey No.115/27, Tower 3, South Wing, 6th Floor, Plot No. 12, Nanakramguda, Serilingampally, Hyderabad – 500032, Telangana.

Regd. Office: ICICI Bank Ltd., ICICI Bank Tower, Near Chakli Circle, Old Padra Road, Vadodara, Pin code- 390 007, Gujarat
Phone : +91-265-6722286, CIN L65190GJ1994PLC021012



This Proof-Of-Payment is for obtaining E-SBTR from the selected branch	
e-SBTR-Cyber Receipt	
GRN NUMBER:	MH016999824202526S
GRN Received Date:	20260211170521
Bank CIN:	69103332026021150464
CIN Date :	11-02-2026 17:05:20
Payment Reference Number :	2973570894
Stamp Duty Amount- 0030046401-75	134000.00
Registration Fees Amount- 0030063301-70	0.00
Total :	134000.00
Total Amount (In Words):	One Lakh Thirty Four Thousand Zero Paise only
District :	5101-NASHIK
Office Name :	IGR311-NSK1_HQR SUB REGISTRAR NASHIK 1
Branch Name:	Gondia(514)
Financial Year :	2025-2026
Duty Payer Party Name :	Ms Saburi Construction Com Gondia
Duty Payer ID :	PAN-ABFFS5221H
Article Code :	63--Work Contract
Consideration Amount :	38042851
Property Area :	0.00
Moveability :	NA
Other Payer Party Name :	Exe Engineer P W D Municipal Corpo Nashik
Other Payer Party Id :	UID-000000000000



महाराष्ट्र शासन
GOVERNMENT OF MAHARASHTRA
ई-सुरक्षित बँक व कोषागार पावती
e-SECURED BANK & TREASURY RECEIPT (e-SBTR)

24719549067055

Bank/Branch: IBKL - 6910564/Gondia
Pmt Txn id : 2973870894
Pmt DtTime : 11-FEB-2026@17:05:20
ChallanIdNo: 69103332026021150464
District : 5101-NASHIK

Stationery No: 24719549067055
Print DtTime : 11-FEB-2026 18:30:17
GRAS GRN : MH016969824202526S
Office Name : IGR311-NSK1 HQR SUB REG
GRN Date : 11-Feb-2026@17:05:21

StDuty Schm: 0030046401-75/STAMP DUTY
StDuty Amt : R 1,34,000/- (Rs One, Three Four, Zero Zero Zero only)

RgnFee Schm: 0030063301-70/Registration Fees
RgnFee Amt : R 0/- (Rs Zero only)

Article : 63--Work Contract
Prop Mvblty: N.A.
Consideration: R 3,80,42,851/-
Prop Descr : Stamp Duty For Work Tender ID 2025 NMC 1259988 1

Duty Payer: PAN-ABFFS5221H,Ms Saburi Construction Com Gondia

Other Party: UID-000000000000,Exe Engineer P W D Municipal Corpo Nashik

Bank officiall Name & Signature

NITIN RAMTEKE नितिन रामटेके
MANAGER/ASOM
GONDIA BRANCH गोंदिया शाखा
SOL-514 EIN-118102 EIN-118102

मुस्कान गुप्ता
Muskan Gupta
ई.आई.न.१३१७८५
EIN-139785
Assistant Manager (AM)
गोंदिया शाखा/GONDIA.BR.

Bank official's Name & Signature

--- --- Space for customer/office use Please write below this line --- ---

M/S SABURI CONSTRUCTION CO

e-SBTR IS VALID UPTO SIX MONTHS FROM THE DATE OF PAYMENT.



महाराष्ट्र MAHARASHTRA 2025 DV 861912

जिल्हा कोषागार कार्यालय, गोंदिया
मुद्रांक दिनांक
09 FEB 2026

"This stamp paper forms an integral part of BG no. 6242NDLG00095826 dated 12/02/2026 issued on behalf of SABURI CONSTRUCTION COMPANY."

For ICICI Bank Limited
DILESHWARI PATLE
DBM. EMPID:-286504
Authorized Signatory

ICICI BANK LTD. GONDIA PAL CHOWK

For ICICI Bank Limited
Shruti Bhuve
Authorized Signatory

M/S SABURI CONSTRUCTION CO.

ICICI Bank

Date: 12-02-2026
Ref: 6242NDLG00095826

To,
COMMISSIONER NASHIK MUNICIPAL CORPORATION NASHIK
NASHIK

NASHIK
MAHARASHTRA
INDIA

Sub: Issuance of Bank Guarantee

Dear Sir/Madam,

Please find enclosed Bank Guarantee issued by ICICI Bank Limited ("ICICI Bank") favoring yourself on behalf of: SABURI CONSTRUCTION COMPANY, GROUND FLOOR,2/1205,RING ROAD,GONDIA,, LOHIYA WARD, , GONDIA, MAHARASHTRA, INDIA, 441614 ("Bank Guarantee") with the tenor and claim period as requested by you. For ease of reference the details have been reproduced as below:

Bank Guarantee No. & Date of Issue	Expiry Date	Claim Expiry Date	Currency	Amount of Bank Guarantee
6242NDLG00095826 12-02-2026	11-02-2029	11-02-2029	INR	2,29,000.00

We confirm that the officials who have signed the above Bank Guarantee are authorized to sign such documents on behalf of ICICI Bank. You may verify genuineness of the Bank Guarantee by writing to us at bgconfirmation@icicibank.com for receiving the confirmation over email.

Alternatively, you may also write to the following address to verify the genuineness of the BG :

ICICI Bank Limited, Trade Finance Operations Group,
ICICI Bank Towers, Survey No.115/27, Tower 3, South Wing, 6th Floor,
Plot No. 12, Nanakramguda, Serilingampally, Hyderabad - 500032, Telangana

In the event of invocation, we request you to please ensure compliance with the terms and conditions of the Bank Guarantee in order to ensure timely payment. You are requested to ensure special care inter alia with respect to the following in the invocation claim letter -

- Bank Guarantee Number
- Expiry/Claim Expiry date
- Claim Amount
- Designated Bank branch for submission of invocation claim
- Any declaration / certification that may be required as part of the guarantee text.
- Any other requisite document including the original Bank Guarantee, Applicable where such condition is a part of BG text.

Please note that ICICI Bank shall not be liable under the Bank Guarantee post expiry of the claim period as requested by you.

Thanking you,

Yours faithfully,

ICICI BANK LTD. GONDIA PAL CHOWK

For ICICI Bank Limited
Authorized Signatory

DILESHWARI PATLE
DBM. EMPID:-286504

Suvaj Bhure
9009337

M/S SABURI CONSTRUCTION CO.

ICICI Bank

Date: 12-02-2026
Ref: 6242NDLG00095826

To,
SABURI CONSTRUCTION COMPANY
GROUND FLOOR,2/1205,RING ROAD,GONDIA,
LOHIYA WARD

GONDIA
MAHARASHTRA
INDIA
441614

Sub:-Issuance of Bank Guarantee

Dear Sir/Madam,

Please find enclosed the Bank Guarantee issued by ICICI Bank Limited ("ICICI Bank") favouring COMMISSIONER NASHIK MUNICIPAL CORPORATION NASHIK, NASHIK, , , NASHIK, MAHARASHTRA, INDIA, ("Bank Guarantee") at your request. Details are as under:

Bank Guarantee No. & Date of Issue	Expiry Date	Claim Expiry Date	Currency	Amount of Bank Guarantee
6242NDLG00095826 12-02-2026	11-02-2029	11-02-2029	INR	2,29,000.00

We confirm that the officials who have signed the above Bank Guarantee are authorized to sign such documents on behalf of ICICI Bank Limited.

Please confirm that the Bank Guarantee has been issued in the desired format. In case of any discrepancy in the format of the Bank Guarantee, please bring it to our notice before providing the same to the Beneficiary.

Yours faithfully,

ICICI BANK LTD. GONDIA PAL CHOWK

Name: Suraj Bhure

Designation: 90093371

DILESHWARI PATLE
DBM. EMPID:-286504

M/S SABURI CONSTRUCTION CO.

Sr.No. 2216895

BG Number: 6242NDLG00095826
Issuance Date: February 12, 2026

BANK GUARANTEE
ICICI Bank Limited
(Incorporated in India)

ICICI Bank

1 BANK GUARANTEE

2 To,
3 Commissioner Nashik Municipal Corporation,
4 Nahhik, Rajeev Gandhi Bhavan, Sharanpur Road,
5 (Post Box No. 12), Nashik- 422002

6 WHEREAS, M/S. SABURI CONSTRUCTION COMPANY, GROUND FLOOR, 2/1205 LOHIYA
7 WARD RING ROAD, GONDIA MAHARASHTRA, 441614 (hereinafter called "the Contractor")
8 has undertaken, in pursuance of dated 12.02.2026, to execute the work of PROPOSED
9 RENOVATION OF GROUND FLOOR AND EXTATION OF FIRST FLOOR OF HOSPITAL
10 BUILDING AT TAPOVAN NMC NASHIK (hereinafter called "the Contract").

11 AND WHEREAS, We ICICI Bank Ltd, a schedule bank in India incorporated under the
12 Provisions of the Companies Act, 1956 and having its registered office at ICICI BANK LIMITED,
13 Near Chakli Circle, Old Padra Road, Vadodara-390 007, India and having a branch office at
14 ICICI Bank Ltd, Akarshan Busiplex, 26, Central Bazaar Road, Ramdaspeth, Nagpur
15 Maharashtra, 440010. have agreed to furnish a Performance Bank Guarantee in favour of the
16 Employer. NOW THEREFORE, we hereby irrevocably affirm and undertake that we are the
17 Guarantor and responsible to you, on behalf of the Contractor, up to a total sum of Rs.
18 2,29,000/- (Rupees Two Lakh Twenty Nine Thousand Only.) such sum being payable in the
19 currency (ies) in which the Contract Price is payable.

BENEFICIARY COPY

20 We further undertake to pay you, upon your first written demand and without demur,
21 reservation, contest, recourse, or protest, and without reference to the Contractor, any sum or
22 sums within the limits of Rs. 2,29,000/- (Rupees Two Lakh Twenty Nine Thousand Only.) as
23 aforesaid, without you're needing to prove or to show grounds or reasons for your demand for
24 the sum specified therein.

25 We hereby expressly waive the necessity of your demanding the said debt from the
26 Contractor before presenting us with the demand. We further agree that no change, addition,
27 or modification of the terms of the Contract, or of the Works to be performed there under, or
28 of any of the Contract documents, which may be made between you and the Contractor, shall
29 in any way release us from any liability under this Guarantee, and we hereby expressly waive
30 notice of any such change, addition, or modification.

31 This Guarantee shall remain valid up to 11-02-2029. 28 (twenty-eight) days beyond the

DILLESHWARI PATLE
DBM. EMPID:-286504

Page 1 of 2

Suraj Bhuve
9009933371

The beneficiary may, in its own interest, verify the genuineness of the bank guarantee by seeking confirmation of its issuance by writing to the email ID bgconfirmation@icicibank.com or to ICICI Bank Limited,Trade Finance Operations Group, ICICI Bank Towers, Survey No.115/27, Tower 3, South Wing, 6th Floor, Plot No.12, Nanakramguda, Serilingampally, Hyderabad – 500032, Telangana.

Sr.No. 2216896

BG Number: 6242NDLG00095826
Issuance Date: February 12, 2026

BANK GUARANTEE
ICICI Bank Limited
(Incorporated in India)

ICICI Bank

expiry of the Defect Liability Period stipulated under the Contract.

IN WITNESS WHEREOF, this Guarantee has been executed on this 12th day of February 2026.

The liability of the Guarantor under this Guarantee shall not exceed Rs.229000.00 (Rupees Two Lakh Twenty Nine Thousand Rupee Only) (the "Guaranteed Amounts").

This Guarantee shall be valid up to 11-02-2029. (the "Expiry Date").

Notwithstanding anything to the contrary contained herein, no obligation of the Guarantor to pay any amount under this Guarantee shall arise prior to the fulfillment of the following conditions precedent:

(a) written claim/demand(s) in terms of this Guarantee of an aggregate amount less than or equal to the Guaranteed Amounts is/are made by the Beneficiary hereunder; and

(b) such written claim/demand(s) is/are delivered to the Guarantor on or before the 11-02-2029 at the ICICI Bank branch located at ICICI BANK LIMITED,Nagpur Ramdaspeth,AKARSHAN BUSIPLEX,26 CENTRAL BAZAR ROAD NAGPUR,440010.

BENEFICIARY COPY

Date:12/02/2026
Place:Nagpur Ramdaspeth
FOR ICICI BANK LIMITED
Authorised Signatories

ICICI BANK LTD. GONDIA PAL CHOWK

Signature: _____ Signature: _____
Name: Gaurav Bhanu Name: _____ DILESHWARI PATLE
Signature Code: 90093391 Signature Code: DBM. EMPID:-286504

M/S SABURI CONSTRUCTION CO.

The beneficiary may, in its own interest, verify the genuineness of the bank guarantee by seeking confirmation of its issuance by writing to the email ID bgconfirmation@icicibank.com or to ICICI Bank Limited,Trade Finance Operations Group, ICICI Bank Towers, Survey No.115/27, Tower 3, South Wing, 6th Floor, Plot No. 12, Nanakramguda, Serilingampally, Hyderabad – 500032, Telangana.

Regd. Office: ICICI Bank Ltd., ICICI Bank Tower, Near Chakli Circle, Old Padra Road, Vadodara, Pin code- 390 007, Gujarat
Phone : +91-265-6722286, CIN L65190GJ1994PLC021012

NAME OF WORK		PROPOSED RENOVATION OF GROUND FLOOR AND EXTATION OF FIRST FLOOR OF HOSPITAL BUILDING AT TAPOVAN NMC NASHIK			
Sr No.	Description of Items	Unit	Qty.	Rate	Amount
	PART A (CIVIL WORK)				
1	Excavation for foundation in earth, soil of all types, sand,gravel and soft murum, including removing the excavatedmaterial up to a distance of 50 m. beyond the building area and stacking and spreading as directed, dewatering,preparing the bed for the foundation and necessary back filling, ramming, watering including shoring and strutting etc.complete. (Lift upto 1.5 m.) By Mechanical Means Spec.No.: Bd.A.1 PageNo. 259 I.NO 21.02				
A	GROUND FLOOR	CUM	76.399	217.40	16609.14
2	Excavation for foundation in hard murum includingremoving the excavated material upto distance of 50metres beyond the building area and stacking and spreading as directed, dewatering, preparing the bed for the foundation and necessary back filling, ramming,watering including shoring and strutting etc. complete. (Lift upto 1.50 m) By Mechanical Means Spec.No.: Bd.A.2 PageNo.269 I NO 21.06				
A	GROUND FLOOR	CUM	10.575	238.40	2521.08
3	Excavation for foundation in hard murum and boulders including removing the excavated material up to a distance 50 metres, beyond the building area and stacking and spreading as directed, dewatering, preparing the bed for the foundation and necessary back filling, ramming, watering including shoring and strutting etc. complete. (Lift upto 1.5m.) By Mechanical Means Spec.No.: Bd.A.3 Page 259 I NO 21.10				
A	GROUND FLOOR	CUM	10.575	264.60	2798.15
4	Filling in plinth and floors with Contractors material/brought from outside and approved by Engineer incharge in layers of 15 cm to 20 cm				

M/S SABUN CONSTRUCTION CO.

Sr No.	Description of Items	Unit	Qty.	Rate	Amount
	including watering and compaction etc. complete. Spec.No.: Bd.A.11 Page 253 21.37				
A	GROUND FLOOR	CUM	34.099	1097.30	37416.83
5	Providing dry/ trap/ granite/ quartzite/ gneiss rubble stone soling 15 cm to 20 cm thick including hand packing and compacting etc. complete. Spec.No.: Bd.A. 12 PAGE 254 21.38				
A	GROUND FLOOR	CUM	12.194	2049.00	24985.51
6	Providing and fabricating structural steel work in rolled sections like joists, channels, angles, tees etc. as per detailed design and drawings or as directed including cutting, fabricating, hoisting, erecting, fixing in position making riveted / bolted /welded connections without connecting plates, braces etc. and including one coat of anticorrosive paint and over it. Spec.No.: Bd.C.2 Page No.275 I.NO.23.01				
A	GROUND FLOOR	MTON	0.500	106936.20	53468.10
7	Providing and laying Cast in situ/Ready Mix cement concrete in M15 of trap/ granite/quartzite/gneiss metal for bed blocks, foundation blocks and such other items including bailing out water, Steel centering, formwork, laying/ pumping, compacting, roughening them if special finish is to be provided, finishing uneven and honeycombed surface and curing etc. complete. The Cement Mortar 1:3 plaster is considered for rendering uneven and honeycombed surface only. Newly laid concrete shall be covered by gunny bag, plastic, tarpaulin etc. (Wooden centering will not be allowed.), with fully automatic micro processor based PLC with SCADA enabled reversible Drum Type mixer/ concrete Batch mix plant (Pan mixer) etc. complete. With fine aggregate (Crushed sand VSI Grade) Spec.No.: Bd.E.4 Page No. 289 and B-7, Page No.38 I.NO.24.08				
A	GROUND FLOOR	CUM	19.672	7327.00	144136.74
8	Providing and laying in situ /Ready Mix cement concrete M20 of trap /				

Sr No.	Description of Items	Unit	Qty.	Rate	Amount
	granite /quartzite/ gneiss metal for R.C.C. work in foundations like raft, strip foundations, grillage and footings of R.C.C. columns and steel stanchions etc. including bailing out water, Steel centering formwork, laying/pumping cover blocks, compaction and curing roughening the surface if special finish is to be provided (Excluding reinforcement and structural steel) etc. complete, with fully automatic micro processor based PLC with SCADA enabled reversible Drum Type mixer/ concrete Batch mix plant (Pan mixer) etc. complete. With fine aggregate (Crushed sand VSI Grade)				
	Spec.No.: Bd.F.3 Page No. 298 and B.7, PageNo.38 I.NO.25.11				
A	GROUND FLOOR	CUM	9.615	8082.30	77711.31
9	Providing and laying Cast in situ/Ready Mix cement concrete M-20 of trap / granite /quartzite/ gneiss metal for R.C.C. columns as per detailed designs and drawing or as directed including steel centering, formwork, cover blocks, laying/pumping, compaction finishing the formed surfaces with cement mortar 1:3 of sufficient minimum thickness to give a smooth and even surface or roughening if special finish is to be provided and curing etc. complete,(Excluding reinforcement and structural steel).with fully automatic micro processor based PLC with SCADA enabled reversible Drum Type mixer/ concrete Batch mix plant (Pan mixer) etc. complete. With fine aggregate (Crushed sand VSI Grade)				
	Spec.No.: Bd.F.5 PageNo. 300 and B.7, Page.No. 38 I.NO.25.31				
A	GROUND FLOOR	CUM	12.600	15095.30	190200.78
B	FIRST FLOOR	CUM	91.080	15233.11	1387431.66
C	SECOND FLOOR	CUM	18.216	15370.94	279997.04
10	Providing and laying Cast in situ/Ready Mix cement concrete M-20 of trap / granite /quartzite/ gneiss metal for R.C.C. beams and lintels as per detailed designs and drawings or as directed				

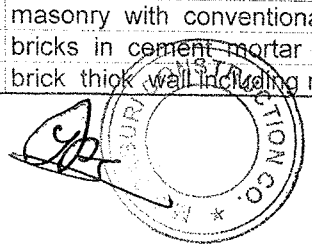
M/S BURI CONSTRUCTION CO.

Sr No.	Description of Items	Unit	Qty.	Rate	Amount
	including steel centering, formwork,				
	cover blocks, laying/pumping,				
	compactionand roughening the surface				
	if special finish is to be provided				
	and curing etc. complete. (Excluding				
	reinforcement and structural steel).				
	with fully automatic micro processor				
	based PLC with SCADA enabled				
	reversible Drum Type mixer/ concrete				
	Batch mix plant(Pan mixer) etc.				
	complete. With fine aggregate (Crushed				
	sand VSI Grade)				
	Spec.No.: Bd.F.6 Page No. 300 and B.7,				
	Page No.38 I.NO.25.50				
A	GROUND FLOOR	CUM	36.214	13505.60	489091.80
B	FIRST FLOOR	CUM	144.150	13628.27	1964515.12
C	SECOND FLOOR	CUM	13.154	13750.96	180880.13
11	Providing and laying Cast in				
	situ/Ready Mix cement concrete M-20 of				
	trap/ granite / quartzite/ gneiss				
	metal for R.C.C. slabs and landings as				
	per detailed designs and drawings				
	including steel centering,ormwork,				
	cover blocks,laying/pumping,				
	compaction finishing the formed				
	surfaces with cement mortar 1:3 of				
	sufficient minimum thickness to give a				
	smooth and even surface or roughening				
	if special finish is to be provided				
	and curing etc. complete,(Excluding				
	reinforcement and structural				
	steel).with fully automatic micro				
	processor based PLC with SCADA enabled				
	reversible Drum Type mixer/ concrete				
	Batch mix plant (Pan mixer) etc.				
	complete. With fine aggregate (Crushed				
	sand VSI Grade)				
	Spec.No.: Bd.F.8 Page No. 302 and B.7,				
	Page No.38 I.NO.25.70				
A	GROUND FLOOR	CUM	34.492	15251.70	526061.64
B	FIRST FLOOR	CUM	156.577	15391.05	2409884.44
C	SECOND FLOOR	CUM	17.019	15530.37	264311.37
12	Providing and laying Cast in				
	situ/Ready Mixcement concrete M20 of				
	trap/ granite/ quartzite/ gneiss metal				
	for R.C.C. chajja as				
	per detailed design and drawings				
	including steel centering, formwork,				
	cover blocks, laying/pumping,				
	compacting and roughening the surface				
	if special finish is to be provided				
	and curing complete. (Excluding				
	reinforcement and structural steel).				

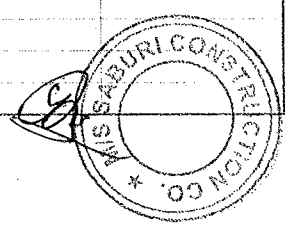
Sr No.	Description of Items	Unit	Qty.	Rate	Amount
	with fully automatic micro processor based PLC with SCADA enabled reversible Drum Type mixer/Concrete Batch mix plant (Pan mixer) etc. complete. With fine aggregate (Crushed sand VSI Grade) Spec.No.: Bd.F.9 Page No. 303 and B.7, Page No.38 I.NO.26.05			FIRST FLOOR	
A	FIRST FLOOR	CUM	7.500	15391.05	115432.88
13	Providing and laying Cast in situ/Ready Mix cement concrete in M-20 of trap/ granite/ quartzite/ gneiss metal for R.C.C. pardi of required thickness including steel centering, formwork, cover blocks, laying/pumping, compacting , curing , finishing and rougheningthem if special finish is to be provided and curing complete.(Excluding reinforcement and structural steel).with fully automatic micro processor based PLC with SCADA enabled reversible Drum Type mixer/ concrete Batch mix plant (Pan mixer) etc. complete. With fine aggregate (Crushed sand VSI Grade) Spec.No.: Bd.F.11 PageNo. 304 and B.7, Page No.38 I.NO.26.17				
A	GROUND FLOOR	CUM	20.894	16968.50	354539.84
B	FIRST FLOOR	CUM	14.546	17124.15	249087.89
C	SECOND FLOOR	CUM	21.396	17279.82	369719.03
14	Providing and fixing in position TMT - FE - 500 bar reinforcement of various diameters for R.C.C. pile caps,footings, foundations, slabs, beams columns, canopies,staircase, newels, chajjas, lintels pardis, copings, fins, arches etc. as per detailed designs, drawings and schedules.including cutting, bending, hooking the bars, binding with wires or tack welding and supporting as required complete. Spec.No.: Bd.F.17, Page No.306 I.NO.26.33				
A	GROUND FLOOR	MTON	11.382	94188.10	1072048.95
B	FIRST FLOOR	MTON	41.810	95085.18	3975511.38
C	SECOND FLOOR	MTON	7.403	95982.21	710556.30
15	Providing and laying Cast in situ/Ready Mix cement concrete in M-20				

M/S SAURI CONSTRUCTION CO.

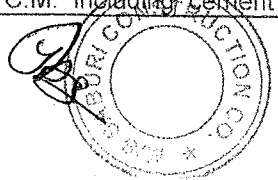
Sr No.	Description of Items	Unit	Qty.	Rate	Amount
	of trap / quartzite				
	/granite /gneiss metal for R.C.C.				
	Waist slab, and steps of staircases as				
	per detailed design and drawings or as				
	directed including steel centering,				
	formwork, steel props, laying/pumping,				
	compaction, finishing uneven and				
	honeycombed surface with C.M. 1:3 of				
	sufficient minimum thickness to give a				
	smooth and even surface or roughening				
	the surface if special finish is to be				
	provided and curing etc. complete.				
	(Excluding einforcement, including				
	cover				
	block).(Newly laid concrete shall be				
	covered by gunny bag, plastic,				
	tarpaulin etc.) with fully automatic				
	micro processor based PLC with SCADA				
	enabled reversible Drum Type mixer/				
	concrete Batch mix plant (Pan mixer)				
	etc. complete. With fine aggregate				
	(Crushed sand VSI Grade)				
	Spec.No.: Bd. F. 13 Page No. 305 /I.S.				
	456 (2000 I. NO.26.25			FIRST FLO	
A	FIRST FLOOR	CUM	4.247	13406.73	56938.38
B	SECOND FLOOR	CUM	4.247	13527.33	57450.57
16	Providing fly ash brick masonry with				
	conventional / I.S. type fly ash				
	bricks in C.M. 1:6 in foundation and				
	plinth including bailing out water				
	manually striking joints, racking out				
	joints watering and scaffolding etc.				
	complete.				
	Spec.No.: As director by engineer in c				
	harge and BDG- 2 and 5 I.NO.27.12				
A	GROUND FLOOR	CUM	6.127	7917.10	48508.07
17	Providing fly ash brick masonry with				
	conventional/ I.S. type bricks in				
	cement mortar 1:6 in superstructure				
	including striking joints, raking out				
	joints, watering and scaffolding etc.				
	Complete				
	Spec.No.: As director by engineer inch				
	arge and BDG- 2 and 5 I.NO.27.13				
A	GROUND FLOOR	CUM	29.670	8150.20	241816.43
B	FIRST FLOOR	CUM	216.729	8221.29	1781791.96
C	SECOND FLOOR	CUM	10.021	8292.35	83097.64
18	Providing Second class fly ash brick				
	masonry with conventional / I.S. type				
	bricks in cement mortar 1:4 in half				
	brick thick wall including mild steel				



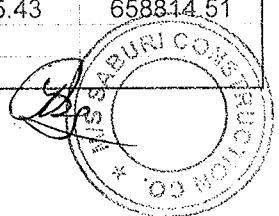
Sr No.	Description of Items	Unit	Qty.	Rate	Amount
	longitudinal reinforcement of two bars				
	of 6 mm diameter / two hoop iron				
	strips 25 mm x 1.60 mm at every third				
	course, properly bent and bounded at				
	ends.				
	scaffolding raking out joints and				
	watering etc. complete.				
	Spec.No.: Bd. G. 7 Page 316 I.NO.27.14				
A	GROUND FLOOR	SQM	76.248	1143.10	87159.09
B	FIRST FLOOR	SQM	68.046	1153.24	78473.37
19	Providing uncoursed rubble masonry of				
	trap / granite /quartzite / gneiss				
	stones in cement mortar 1:6 in				
	foundation and plinth of inner walls /				
	in plinth of external walls including				
	bailing out water manually, striking				
	joints on un exposed faces				
	and watering etc.complete.				
	Spec.No.: Bd.H.1 Page No.329 I.NO.28.0				
	1				
A	GROUND FLOOR	CUM	25.574	6140.90	157047.38
20	Providing cement based water proofing				
	treatment to terraces (Indian water				
	proofing or alike) with brick bats				
	laid in required				
	slope to drain the water for any span				
	after cleaning the base surface.				
	Applying a coat of cement slurry				
	admixed with approved water proofing				
	compound and laying the brick bats				
	on bottom layer in C.M.1:5 admixed				
	with approved water proofing compound				
	filling up to half depth of brick				
	bats, curing				
	this layer for 3 days, applying cement				
	slurry over this layer joints of brick				
	bats with C.M.1:3 admixed with				
	approved water				
	proofing compound and finally top				
	finishing with average 20 mm. thick				
	layers of same mortar added with jute				
	fiber at 1 Kg				
	per bag including finishing the				
	surface smooth with cement slurry				
	admixed with approved water proofing				
	compound. Marking finished surface				
	with false squares of 300mm x 300 mm.				
	making the junctions at the parapet				
	rounded and tapered top for required				
	height, with drip mould at the				
	junction of				
	plaster and parapet and curing and				
	covering 10 years Guarantee against				



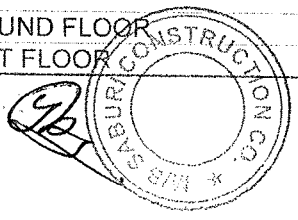
Sr No.	Description of Items	Unit	Qty.	Rate	Amount
	leakproofness on Court fee stamp paper				
	of Rs. 500/- including ponding test				
	etc. complete.				
	Spec.No.: As directed by Engineer in c				
	harge. I.NO. 31.04			FIRDT FLOOR	
A	FIRST FLOOR	SQM	944.900	1331.25	1257898.13
21	Providing internal cement plaster 12mm				
	thick in single coat in cement mortar				
	1:5 without neeru finish to concrete				
	or brick surfaces, in all positions				
	including scaffolding and curing				
	etc.complete.				
	Spec.No.: Bd. L.2 Page No. 368 I.NO.32.03				
A	GROUND FLOOR	SQM	407.544	307.80	125442.04
B	FIRST FLOOR	SQM	2706.653	310.51	840442.82
C	SECOND FLOOR	SQM	58.688	313.22	18382.26
22	Providing sand faced plaster				
	externally in cement mortar using				
	approved screened sand, in all				
	positions including base coat of				
	15 mm thick in cement mortar 1:4 using				
	waterproofing compound at 1 kg per				
	cement bag curing the same for not				
	less than 2 days and keeping the				
	surface of the base coat rough to				
	receive the sand faced treatment 6 to				
	8 mm thick in cement mortar 1:4				
	finishing the surface by taking out				
	grains and curing				
	for fourteen days scaffolding				
	etc.complete.				
	Spec.No.: Bd.L.7 Page No. 369 I.NO.32.11				
A	GR FLOOR	SQM	1527.120	722.00	1102580.64
B	FI FLOOR	SQM	99.584	728.39	72535.99
C	SE FLOOR	SQM	43.200	734.78	31742.50
23	Providing neeru finish to plastered				
	surfaces in all positions including.				
	Spec.No.: Bd. L.10, Page 370 I NO. 32.15				
A	GROUND FLOOR	SQM	407.544	68.30	27835.26
B	FIRST FLOOR	SQM	2706.653	68.90	186488.39
C	SECOND FLOOR	SQM	58.688	69.55	4081.75
24	Providing and laying polished hand cut				
	Kotah Stone flooring 25mm to 30mm				
	thick and 45cm to 55cm wide in				
	plain/diamond pattern on a bed of 1:6				
	C.M. including cement float, filling				



Sr No.	Description of Items	Unit	Qty.	Rate	Amount
	joints with neat cement slurry, curing, polishing and cleaning complete. Spec.No.: Bd.M.3 Page No.380 I.NO.33.08				
A	GROUND FLOOR	SQM	106.090	1373.70	145735.83
B	FIRST FLOOR	SQM	724.006	1386.63	1003928.44
25	Providing and laying machine cut machine polished machine cut Kota stone slabs 20 to 25 mm thick for treads and risers of steps and staircases, with rounded nosing for the treads on a bed of 1:4 cement mortar including cement float, filling joints with neat cement slurry, curing, polishing and cleaning etc. complete. Spec.No.: Bd.M.22 Page No.390 I.NO.33.18				
A	GROUND FLOOR	SQM	51.510	1661.40	85578.71
B	FIRST FLOOR	SQM	23.760	1677.07	39847.18
26	Providing and laying matt finish ceramic tiles of having size 30 cm x 30 cm confirming to I.S.15622/2006 (group D II-A) and 7 to 8 mm thick for flooring in required position laid on a bed of 1:4 cement mortar including cement float, filling joint with white/colour cement slurry cleanlng curing etc. complete. Spec.No.: Bd.M.12 PageNo. 385 I.NO.33.24				
A	GROUND FLOOR	SQM	13.440	1251.90	16825.54
B	FIRST FLOOR	SQM	26.880	1263.67	33967.45
27	Providing and laying ceramic tiles having size 30 cm. x 45 cm. confirming to corresponding I.S. for dado and skirting in required position with readymade adhesive mortar of approved quality on plaster of 1:2 cement mortar including joint filling with white/ colour cement slurry cleaning curing etc. complete. Spec.No.: Bd.M.13 Page No.386 I.NO.33.26				
A	GROUND FLOOR	SQM	132.672	1352.70	179465.41
B	FIRST FLOOR	SQM	482.496	1365.43	658814.51
28	Providing and applying two coats				



Sr No.	Description of Items	Unit	Qty.	Rate	Amount
	(exterior quality) of flat oil paint of approved colour and shade to the plastered surface in buildings and workshops including scaffolding if necessary, cleaning the surface and preparing surface etc. complete. (excluding primer coat) Spec.No.: As directed by Engineer- inc harge. I.NO.35.11				
A	GROUND FLOOR	SQM	242.460	92.40	22403.30
29	Providing and applying priming coat on concrete/ masonary/Asbestos Cement plastered surfaces including scaffolding if necessary, preparing the surface by thoroughly cleaning oil, grease, dirt and other foreign matter and sand papering as required etc. complete. Spec.No.: As directed by Engineer in c harge. I.NO.35.21				
A	GROUND FLOOR	SQM	2298.620	37.80	86887.84
B	FIRST FLOOR	SQM	2706.653	38.16	103285.88
30	Providing and applying one coat of seal cement primer of approved manufacture and shed including scaffolding preparing the surface by cleaning dirt and other foreign matters, scrapping if necessary including scaffolding etc.complete. Spec.No.: As directed by Engineer in c harge. I.NO.35.22				
A	GROUND FLOOR	SQM	1227.150	23.10	28347.17
B	FIRST FLOOR	SQM	1527.120	23.32	35612.44
31	Providing and applying two coats of exterior weather shield paint of approved manufacture and of approved colour to the plastered surfaces including cleaning ,preparing the plaster surface ,applying primer coat ,scaffolding if necessary, and watering the surface for two days etc complete. NOTE: For Item No. 15 to 18 prior approval of Superintending Engineer will be necessary. Spec.No.: As directed by Engineer in c harge. I.NO.35.26				
A	GROUND FLOOR	SQM	1227.150	309.80	380171.07
B	FIRST FLOOR	SQM	1527.120	312.70	477530.42

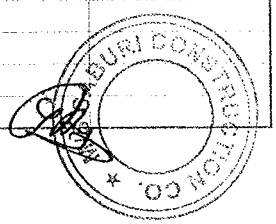


Sr No.	Description of Items	Unit	Qty.	Rate	Amount
C	SECOND FLOOR	SQM	99.584	315.65	31433.69
32	Providing and applying washable oil-bound distemper of approved colour and shade to old and new surfaces in two coats including scaffolding, preparing the surfaces. (excluding the primer coat.) etc. complete. Spec.No.: Bd.P.5 Page No. 413 I.NO.36.11				
A	GROUND FLOOR	SQM	2298.620	50.40	115850.45
B	FIRST FLOOR	SQM	2298.620	50.88	116953.79
C	SECOND FLOOR	SQM	58.688	51.36	3014.22
33	Providing and fixing colour coated Zincalume (R) AZ150 (min 150 gms/sq.mt. total on each side) profiled sheets for roofing. The feed material is manufactured out of nominal 0.45 mm Base Metal Thickness (BMT) (0.5 mm TCT), Hi-strength steel with min.550 MPa yield strength, metallic hot dip coated with Aluminium-Zinc alloy (55% aluminium 43.4% zinc 1.6% silicon) with COLORBOND (R) steel quality super durable polyester paint coat (with inorganic pigment). The paint shall have a total coating thickness of nominal 35 um, comprising of nominal 25 um exterior coat on top surface and nominal 10 um reverse coat on back surface. Profile sheet shall have nom.950-1050 mm effective cover width and nominal 25-30 mm deep ribs with subtle square fluting in the five pan at nominal 180-250 mm center-to-center. The end rib shall be designed for anti-capillary groove. and return leg. The feed material should have coil manufacturers product details marked a regular interval. Including fasteners with min. fastened with min. 25 um Zinc-Tin alloy coated, Hex head, self-drilling screw etc. complete. (weight of profile 4.52 kg/sqm) Spec.No.: As directed by Engineer in c harge. I.NO.38.34				
A	GROUND FLOOR	SQM	30.000	1231.70	36951.00
34	Providing and fixing frame with / without ventilator of size as specified with Country non teak wood for doors and windows				

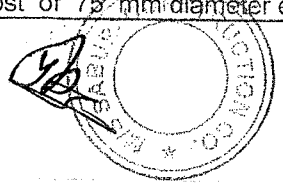
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Sr No.	Description of Items	Unit	Qty.	Rate	Amount
	including chamfering, rounding,				
	rebating, iron holdfast of size 300mm				
	x 40mm x 5mm with oil painting, etc.				
	complete.				
	Spec.No.: As directed by Engineer inch				
	arge. I.NO.39.02				
A	GROUND FLOOR	CUM	0.648	112467.60	72879.00
B	FIRST FLOOR	CUM	0.648	113538.72	73573.09
35	Providing and fixing steel window of				
	various sizes as per detailed drawing				
	without hot dip zinc coating, without				
	ventilators, including fabricating /				
	glazing with plain / obscured glass				
	panels of approved type and quality,				
	iron oxidised fixtures and fastenings,				
	finishing with oil painting two coats				
	complete (with guard bars 12 mm square				
	at 10 cm c/c.)				
	Spec.No.: BD-T-53 Page No. 509 I.NO.39.20				
A	GROUND FLOOR	SQM	4.320	5117.70	22108.46
B	FIRST FLOOR	SQM	120.960	5166.44	624932.58
36	Providing and fixing collapsible steel				
	gate in one / two leaves with hot				
	rolled vertical channels of 18 x 9 x 3				
	mm minimum size, crossings of M.S.				
	flats of size 18 x 5 mm T or E section				
	for runner of minimum 40 x 6 mm size				
	for flange, M.S. flat for top runner				
	of minimum size 40 x 12 mm with roller				
	wheels				
	confirming to grade F.G. 150 fitted				
	with snap headed rivets of minimum				
	size 6 mm max. spacing of vertical				
	channels be 100 mm enclosed gate				
	position and clear space of 150 mm				
	between two sets of crossings with				
	hold fasts, stoppers,spaces, handles,				
	locking arrangement and one coat of				
	red				
	lead primer and oil painting etc.				
	complete. (I.S. 105211983).				
	Spec.No.: BD-T-57 Page No. 511 I.NO.39.26				
	0.26				
A	GROUND FLOOR	SQM	14.400	4211.60	60647.04
B	FIRST FLOOR	SQM	20.160	4251.66	85713.47
37	Providing and fixing sheet glass of 24				
	oz. for all size including putty etc.				
	complete.				
	Spec.No.: BD-S Page No. 465 to 467 I.N				
	O.39.28				

Sr No.	Description of Items	Unit	Qty.	Rate	Amount
A	GROUND FLOOR	SQM	75.600	1047.90	79221.24
38	Providing and fixing steel ventilator fully glazed partly fixed as per detailed drawing without hot dip zinc coating including fabricating glazing with plain / obscured glass panes 5 mm thick and approved type and quality and iron oxidized fixtures and fastening oil paint 2 coats etc. complete. Spec.No.: BD-T-53 Page No. 509 As dire cted by Engineer in charge I.NO.39.29				
A	GROUND FLOOR	SQM	2.160	3543.80	7654.61
B	FIRST FLOOR	SQM	2.160	3577.50	7727.40
39	Providing and Fixing 30 MM thick BOTH SIDE PRELAMINATED SOLID PANEL PVC DOOR SHUTTER consisting of frame made out of M.S tubes of 19 guage thickness and, size 19 x 19 mm for styles and 15 x15 mm for the top and bottom rails, M.S frame shall have a coat of metel primer of approved make and manufacture. M.S frame shall be covered with heat mouled PVC 'C' channel made from 5 mm (+/0.25) thick prelaminated sheet of density 600 kg/cbm ,of size 30mm thickness 70mm width out of which 50mm shall be flat and 20mm shall be tapered in 45? angle on either side forming stiles ; and 5 mm thick ,95 mm wide PVC sheet out of which 75 mm shall be falt and 20 mm shall be tapered in 45 on the inner side to form top and bottom rail and 115 mm wide PVC sheet out of which 75 mm shall be falt and 20 mm shall be tapered on both sides to form lock rail.Top,bottom and lock rail shall be provided either side of the panel. An additional 5 mm (+/0.25) thick PVC strip of 20 mm width is to be stuck on the bottom side of the ' c ' channel prelaminated paneling of 5 mm (+/0.25) thick PVC sheet to be fitted inside the M.S. frame welded/ sealed to the styles and rails with 5 mm (+/0.25) x 30 mm PVC sheet beading on either side and joined together with solvent cement adhesive etc ,10 mm thickness (5 mm (+/0.25) x 2 nos) 20 mm wide cross PVC sheet as gap insert for the				



Sr No.	Description of Items	Unit	Qty.	Rate	Amount
	rail and bottom rail. Door to be fixed				
	to frames with 3 nos M.S.powder coated				
	but.				
	Spec.No.: As directed by Engineer in c				
	harge. i. no.39.47				
A	GROUND FLOOR	SQM	34.020	6875.40	233901.11
B	FIRST FLOOR	SQM	34.020	6940.88	236128.74
40	Providing and fixing M40 grade thick				
	vibrated pull cast or similar type				
	concrete frame with chamfer conforming				
	to I.S.				
	65241983 having 6 mm dia. bars 3 Nos.				
	And stirrups @250 mm c/c and fixing in				
	wall with 6 Nos of hold fast of 12 mm				
	dia bars 500 mm long including primer				
	and oil painting etc,				
	complete) frame size 60 mm x 100 mm .				
	Spec.No.: As directed by Engineer in c				
	harge. i. no.39.56				
A	GROUND FLOOR	RMT	20.400	1119.30	22833.72
B	FIRST FLOOR	RMT	91.800	1129.96	103730.33
C	SECOND FLOOR	RMT	5.100	1140.62	5817.16
41	Providing and fixing solid core flush				
	door shutter in double leaf 32 mm				
	thick decorative type of exterior				
	grade as per detailed drawings				
	approved face veneers 3 mm thick on				
	both faces or as directed, all				
	necessary beads, mouldings and				
	lipping, wrought iron hold fasts,				
	chromium plated fixtures and				
	fastenings, with brass mortise lock,				
	chromium plated handles on both sides,				
	and finishing with French Polish etc.				
	complete.				
	Spec.No.: As directed by Engineer in c				
	harge. i. no.39.95				
A	GROUND FLOOR	SQM	28.800	3973.20	114428.16
B	FIRST FLOOR	SQM	43.680	4011.04	175202.23
42	Providing and Fixing mat finish				
	stainless steel (of 302 grade)				
	railing with top pipe of 50 mm dia.				
	and vertical pipe of 38 mm				
	dia at 0.60 m c/c or as required and				
	horizontal pipes of 25 mm dia in three				
	rows, all pipes of 2 mm thick				
	including buffing,fabricating fixtures				
	and fastening including pipe base of				
	appropriate diameter and ball base of				
	75 mm dia above newel				
	post of 75 mm diameter etc. complete				



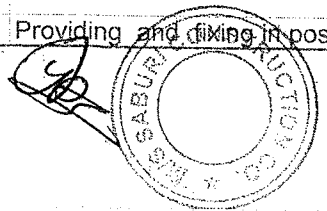
Sr No.	Description of Items	Unit	Qty.	Rate	Amount
	(Prior approval of sample and brand by				
	Ex.Engineer is necessary before use)				
	Spec.No.: As directed by Engineer Inch				
	arge I. NO.40.080				
A	GROUND FLOOR	RMT	19.980	3722.30	74371.55
43	Providing and fixing 15 mm dia. screw				
	down bib/ stop tap of brass including				
	necessary socket union nut complete.				
	Spec.No.: Bd.V.8 Page No. 554 I.NO.41.4				
A	GROUND FLOOR	NO	14.000	704.50	9863.00
B	FIRST FLOOR	NO	14.000	711.26	9957.64
44	Providing and fixing screw down for 50				
	mm dia. wheeled stop tap of brass				
	including necessary sockets/ union nut				
	complete.				
	Spec.No.: Bd.V.9 Page No. 555 I. NO.41.48				
	0.48				
A	GROUND FLOOR	NO	4.000	2092.70	8370.80
B	FIRST FLOOR	NO	4.000	2112.58	8450.32
45	Providing and fixing 100 mm dia.				
	chromium plated brass showers rose.				
	Spec.No.: Bd.V. 12 Page No. 555 I. NO.				
	41.51				
A	GROUND FLOOR	NO	6.000	554.40	3326.40
B	FIRST FLOOR	NO	6.000	559.68	3358.08
46	Providing and fixing 15mm diameter				
	concussion push button type brass/gun				
	metal self-closing tap including				
	necessary socket complete.				
	Spec.No.: Bd.V.14 Page No. 557 I.NO.41.52				
A	GROUND FLOOR	NO	14.000	487.20	6820.80
B	FIRST FLOOR	NO	14.000	491.84	6885.76
47	Providing and fixing white glazed				
	earthenware Wash Hand Basin of 55cm. x				
	40 cm. size including cold water				
	pillar tap/cold and hot water pillar				
	tap brackets, rubber plugs and brass				
	chain, stop tap and necessary pipe				
	connections including P.V.C. waste				
	pipe and trap up to the outside face				
	of the wall. Making good the damaged				
	surface, testing etc. complete.				
	Spec.No.: Bd.V.30 Page No. 565 I. NO.41.63				
	1.63				

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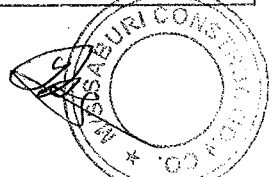
Sr No.	Description of Items	Unit	Qty.	Rate	Amount
A	GROUND FLOOR	NO	8.000	5883.80	47070.40
B	FIRST FLOOR	NO	8.000	5939.83	47518.64
48	Providing and laying concrete pipes of I.S.NP. class of 150mm diameter in proper line, level and slope including necessary collars, excavation, laying, fixing with collars in cement mortar 1:1 and Spec.No.: BdV41 PAGE NO 573 I NO 42.070				
A	GROUND FLOOR	RMT	125.000	556.50	69562.50
49	Providing and constructing Brick Masonry Inspection Chamber 60cm x 45cm x 90cm including 1:4:8 cement concrete foundation 1:2:4 cement concrete channels half round G.S.W. pipes, Brick Masonry, plastering from inside and airtight C. I. cover of 75 kg with lid and frame fixed in cement concrete. Spec.No.: Bd.V.43,Page No.574 I.NO.42.100				
A	GROUND FLOOR	NO	12.000	14581.90	174982.80
50	Providing and fixing 450mm x 550mm size superior type Belgium mirror with 16mm dia. nickel plated towel rod etc. complete. Spec.No.: As directed by Engineer inch arge. I.NO.42.200				
A	GROUND FLOOR	NO	8.000	904.00	7232.00
B	FIRST FLOOR	NO	8.000	912.66	7301.28
51	Providing and fixing Orissa type white glazed earthenware 575 mm water closet pan including S trap with earthenware foot rests, cast iron soil and vent pipe upto outside face of the wall 1:2:4 brick bat lime concrete bedding without flushing tank and its accessories etc. complete. Spec.No.: As directed by Engineer in c harge. I.NO.42.300				
A	GROUND FLOOR	NO	4.000	4217.10	16868.40
B	FIRST FLOOR	NO	4.000	4257.19	17028.76
52	Providing and Fixing half turn 25 mm dia gun metal flushing cock including all accessories etc. complete. Spec.No.: As directed by Engineer in c				

Sr No.	Description of Items	Unit	Qty.	Rate	Amount
	harge. I.NO.42.320				
A	GROUND FLOOR	NO	6.000	1000.70	6004.20
B	FIRST FLOOR	NO	6.000	1010.18	6061.08
53	Providing and fixing European type white glazed earthenware coupled closet symphonic trap with symphonic low level white glazed 10 litres cistern with black backlite seat with all necessary pipe connection etc. complete. Spec.No.: As directed by Engineer in c harge. I.NO.42.340				
A	GROUND FLOOR	NO	2.000	11777.10	23554.20
B	FIRST FLOOR	NO	2.000	11889.11	23778.22
54	Providing and fixing 100 mm dia stabiliser pipe/ P.V.C. soil vent/waste pipe and with necessary fixtures and fitting such as bends, tees, single junctions, slotted vent, clamps etc.complete. Spec.No.: As directed by Engineer in c harge. I.NO.42.520				
A	GROUND FLOOR	RMT	35.000	827.40	28959.00
B	FIRST FLOOR	RMT	35.000	835.28	29234.80
55	Providing and fixing on walls/ ceiling/ floor 15 mm dia. CPVC pipe with necessary fittings, remaking good the demolished portion etc. complete. Including removing existing pipe line if necessary and conveying and stacking the same in PWD chowky or as directed etc. complete. Spec.No.: BD.V 5 page 551 and as direc ted by Engineer in charge I.NO.42.550				
A	GROUND FLOOR	RMT	75.000	279.30	20947.50
B	FIRST FLOOR	RMT	75.000	281.96	21147.00
56	Providing and fixing on walls/ ceiling/ floor 32 mm dia. CPVC pipe with necessary fittings, remaking good the demolished portion etc. complete. Including removing existing pipe line if necessary and conveying and stacking the same in PWD chowky or as directed etc. complete. Spec.No.: BD.V 5 page 551 and as direc ted byEngineer in charge I.NO.42.580				

Sr No.	Description of Items	Unit	Qty.	Rate	Amount
A	GROUND FLOOR	RMT	50.000	452.60	22630.00
B	FIRST FLOOR	RMT	50.000	456.86	22843.00
57	Providing and fixing on walls/ ceiling/ floor 50 mm dia. CPVC pipe with necessary fittings, remaking good the demolished portion etc. complete. Spec.No.: BD.V 5 page 551 and as direc ted by Engineer in charge I.NO.42.600				
A	GROUND FLOOR	RMT	50.000	778.00	38900.00
B	FIRST FLOOR	RMT	50.000	785.46	39273.00
58	Providing and fixing 10 cm PVC nahani trap with grating etc. complete. Spec.No.: BD.V 32 A page 551 and as di rected by Engineer in charge I.NO.42.670 0				
A	GROUND FLOOR	NO	12.000	570.80	6849.60
B	FIRST FLOOR	NO	12.000	576.23	6914.76
59	Providing and fixing C.P.Two way BIB cock of approved make continental including necessary sockets/union nut etc. complete. Spec.No.: As directed by Engineer in c harge I.NO.42.800				
A	GROUND FLOOR	NO	12.000	1532.00	18384.00
B	FIRST FLOOR	NO	12.000	1546.54	18558.48
60	Providing and fixing C.P. BIB cock with wall flange of approved make including necessary sockets/ union nut etc.complete. Spec.No.: As directed by Engineer in c harge I.NO.42.830				
A	GROUND FLOOR	NO	4.000	1163.40	4653.60
B	FIRST FLOOR	NO	4.000	1174.48	4697.92
61	Providing and fixing 8 cm rigid PVC Nahani trap including PVC grating ,bend, connecting piece of UPVC pipe up to the outside face of wall ,making the good damaged surface and testing etc. complete (Prior approval of sample and brand by Ex. Engr. is necessary before use) Spec.No.: Specfications I.NO.43.170				
A	GROUND FLOOR	NO	12.000	559.30	6711.60
B	FIRST FLOOR	NO	12.000	564.57	6774.84
62	Providing and fixing in position UPVC				

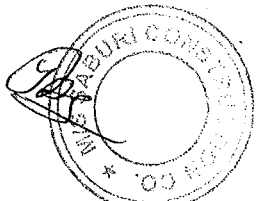


Sr No.	Description of Items	Unit	Qty.	Rate	Amount
	ultra violet stabilized 110 mm outer diameter cowl dome confirming to I.S.-4985 including making joints with solvent cement etc. complete Spec.No.: Specfications I.NO.43.250				
A	GROUND FLOOR	NO	2.000	177.40	354.80
63	CARTING UN WANTED MATERIAL FROM SITE UP TO 5 KM Spec.No.: AS DIRECTED (LEAD CHRGES FOR 5 KM)				
A	GROUND FLOOR	CUM	75.000	264.80	19860.00
64	Removing cement tiles, or marble or polished shahabad floor or dado without bed concrete including stacking the materials as directed with all leads, lifts etc. complete. Spec.No.: As directed by Engineer inch arge. I.NO.46.190				
A	GROUND FLOOR	SQM	106.090	47.30	5018.06
65	Dismantling the R.C.C. Work 1:2:4 and sorting out the materials such as steel etc. as directed and stacking them within the specified lead as directed etc. complete. Spec.No.: As directed by Engineer inc harge. I.NO.46.290				
A	GROUND FLOOR	CUM	25.906	1523.50	39467.79
	TOTAL A =				**27628279.01**
B	**Electrification works**				
1	Point wiring for light/bell/exhaust fan in PVC trunking (casing-capping) with 1.5 sq.mm (2+1E) FRLSH grade copper wire, modular type switch, earthing and required accessories (PWD DSR 2023-24, 1-7-18)	850	Nos	519.00	441150.00
2	Point wiring for ceiling fan in PVC trunking (casing-capping) with 1.5 sq.mm (2+1E) FRLSH grade copper wire, modular type switch, earthing and required accessories (PWD DSR 2023-24, 1-7-19)	200	Nos	571.00	114200.00
3	Point wiring for independent plug in PVC trunking (casing-capping) with 1.5 sq.mm (2+1E) FRLSH grade copper wire, modular type switch, earthing and required accessories (PWD DSR 2023-24, 1-7-20)	1200	point	719.00	862800.00



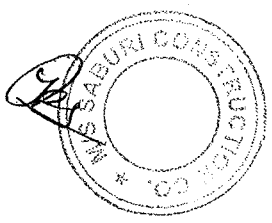
Sr No.	Description of Items	Unit	Qty.	Rate	Amount
4	Wiring for plug on board with switch socket surface/concealed type, copper wiring and earthing and with modular accessories (PWD DSR 2022-23, 1-7-25)	250	point	397.00	99250.00
5	Providing and fixing PVC trunking (PVC casing-n-capping) of size 25 mm with accessories on wall/ceiling (PWD DSR 2023-24, 1-2-7)	2200	Mtr	38.00	83600.00
6	Providing and fixing PVC box trunking of size 50x16/20mm. With accessories on wall/ceiling as per specification (PWD DSR 2023-24, 1-2-10)	1800	Mtr	107.00	192600.00
7	Providing and fixing HMS PVC conduit 25mm dia. with PVC accessories on wall/ceiling (PWD DSR 2023-24, 1-2-4)	100	Mtr	96.00	9600.00
8	Providing and fixing mains with 2x1.5 sq.mm FRLSH copper PVC insulated wire laid in provided conduit/trunking (PWD DSR 2023-24, 1-3-1)	500	Mtr	46.00	23000.00
9	Providing and fixing mains with 2x2.5 sq.mm FRLSH copper PVC insulated wire laid in provided conduit/trunking (PWD DSR 2023-24, 1-3-2)	2350	Mtr	71.00	166850.00
10	Providing and fixing mains with 2x4 sq.mm FRLSH copper PVC insulated wire laid in provided conduit/trunking (PWD DSR 2023-24, 1-3-3)	1250	Mtr	99.00	123750.00
11	Providing and fixing mains with 2x6 sq.mm FRLSH copper PVC insulated wire laid in provided conduit/trunking (PWD DSR 2023-24, 1-3-4)	1250	Mtr	152.00	190000.00
12	Providing and fixing LED 22W tube light fitting (4 feet) with aluminium housing, heat sink, integrated HF electronic driver complete (PWD Elec 2023-24, 2-1-18).	450	Nos	802.00	360900.00
13	Providing and fixing anodized aluminium mirror light LED fitting (2 feet) Max. 12W with high transitivity diffuser with min. system lumens output of 1200 lumens, min. efficacy of 100 lumen/W, etc (PWD Elec 2023-24, 2-1-16).	10	Nos	455.00	4550.00
14	Providing and fixing LED square / circular Max. 18 W down lighter / Panel Light having pressure die-cast aluminium housing, polystyrene diffuser having system lumens output of Min. 2000 Lumens,(PWD DSR 2023-24, 2-1-5)	10	Nos	1544.00	15440.00

Sr No.	Description of Items	Unit	Qty.	Rate	Amount
15	Providing and fixing LED Panel Light (600mm X 600mm) Max. 35 W having CRCA powder coated housing, polystyrene diffuser having system lumens output of Min 4200 Lumens, etc complete (PWD DSR 2023-24, 2-1-8)	5	Nos	2887.00	14435.00
16	Providing and fixing Bulk Head LED fitting Max. 10W with high transitivity diffuser with system lumens output of Min. 1100 lumens, etc complete (PWD DSR 2023-24, 2-1-15)	6	Nos	1423.00	8538.00
17	Providing and fixing Ceiling fan 230 V A.C. 50 cycles 1400 mm etc complete (PWD DSR 2023-24, 2-9-3)	200	Nos	2107.00	421400.00
18	Providing and fixing modular type electronic step regulator for fan etc complete. (PWD DSR 2023-24, 2-10-9)	200	Nos	191.00	38200.00
19	Providing and fixing fan clamp of 30 x 5 mm. M.S. flat of required length and 10 mm. M.S. bolt and nuts erected with necessary hook of 10 mm. M.S. round bar and painted. (PWD DSR 2023-24, 2-10-3)	200	Nos	205.00	41000.00
20	Providing and fixing 'B' grade G.I. pipe / M.S. pipe down rod duly painted for fan complete erected (PWD DSR 2023-24, 2-10-6)	200	Mtr	241.00	48200.00
21	Providing and fixing bracket fan 400 mm. sweep A. C. 230 volts 50 cycles 1350 RPM. Oscillating type, plastic or metal blades chrome plated guard with speed regulator (PWD DSR 2023-24, 2-9-4)	5	Nos	2390.00	11950.00
22	Providing and fixing exhaust fan medium duty 230 V A.C. 50 cycles 225 mm. 1400 RPM with condenser complete erected in position with necessary materials (PWD DSR 2023-24, 2-9-13)	20	Nos	1701.00	34020.00
23	Providing pedestal type air circulator 450 mm. sweep oscillating type suitable to work on 230 Volts 50 cycles 1440 RPM without speed regulator, metallic blades, overheat protection unit, etc complete (PWD DSR 2023-24, 2-9-8)	10	Nos	4674.00	46740.00
24	Providing, fixing and marking SPMCB 6A to 32A, B- series (for lighting) in provided distribution board (PWD DSR 2023-24, 5-3-3)	65	Nos	173.00	11245.00

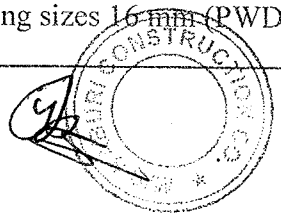


Sr No.	Description of Items	Unit	Qty.	Rate	Amount
25	Providing, fixing and marking DPMCB 40A to 63A, B- series (for lighting) in provided distribution board (PWD DSR 2023-24, 5-3-9)	310	Nos	692.00	214520.00
26	Providing, fixing and marking FPMCB 40A to 63A, in provided distribution board (PWD DSR 2023-24, 5-3-13)	16	Nos	1329.00	21264.00
27	Providing, fixing and marking 4 pole RCCB 63A, electromagnetic type with 30/100/300 mA sensitivity with earth leakage trip indication complete (PWD DSR 2023-24, 5-6-6)	16	Nos	3092.00	49472.00
28	Providing, fixing single pole and neutral distribution board (SPNDB), with 2 ways for incoming and 2 ways (2 poles) for outgoing SP MCBs (PWD DSR 2023-24, 5-4-7)	10	Nos	818.00	8180.00
29	Providing and fixing single pole and neutral distribution board (SPNDB), with 2 ways for incoming and 6 ways (6 poles) for outgoing SP MCBs, (PWD DSR 2023-24, 5-4-9)	20	Nos	1333.00	26660.00
30	Providing and fixing single pole and neutral distribution board (SPNDB), with 2 ways for incoming and 10 ways (10 poles) for outgoing SP MCBs, (PWD DSR 2023-24, 5-4-11)	6	Nos	1605.00	9630.00
31	Providing and fixing triple pole and neutral distribution board (TPNDB), SP/TP MCBs total 8 ways/24 poles, (PWD DSR 2023-24, 5-4-5)	16	Nos	5880.00	94080.00
32	Providing and fixing triple pole and neutral distribution board (TPNDB), SP/TP MCBs total 12 ways/36 poles, etc complete (PWD DSR 2023-24, 5-4-6)	2	Nos	7739.00	15478.00
33	Providing and fixing integrated LED flood light fitting Max. 100W IP65 and IK07 class having pressure die-cast aluminium housing, having system, etc complete (PWD DSR 2023-24, 2-3-15)	50	Nos	7576.00	378800.00
34	Providing and fixing metal work in CRCA sheet including Iron work for supports with fabrication of boxes, panel boards, etc. including cutting, bending, drilling, welding, complete (PWD DSR 2023-24, 6-1-1)	70	Kg	261.00	18270.00

Sr No.	Description of Items	Unit	Qty.	Rate	Amount
35	Providing, fixing, testing and commissioning of 40 kVA capacity on line pure sine wave,PWM,IGBT based UPS with inbuilt isolation transformers, static and maintenance bypass battery breaker as inbuilt features, 3 phase input and 3 phase output complete with all protections.	2	No	786600.00	1573200.00
36	Providing and fixing 12 V/100Ah SMF battery with battery terminal, duly charged complete (PWD DSR 2023-24, 3-8-12)	68	Nos	9549.00	649332.00
37	Providing and fixing battery rack, interlinks, etc complete.	2	Set	62100.00	124200.00
38	Providing and fixing ultra violet storage type water purifier (RO+UV+UF) with softener for safe drinking water consisting of UV germicidal tube of 8W capacity choke made of copper wire and two indicator lamps (PWD DSR 2023-24, 3-5-1).	4	Nos	15761.00	63044.00
39	Providing and fixing self contained water cooler 230/250 V 50 cycles nominal cooling capacity of 80 litres per hour and storage capacity 120 litres with partially stainless steel body, etc complete (PWD DSR 2023-24, 3-3-9).	4	Nos	50553.00	202212.00
40	Providing and fixing minimum three and above star rated submersible pumpset of 2.25 kW/3HP with 415 V, three phase, 50 Hz, A.C. supply (PWD DSR 2023-24, 12-2-56)	2	Nos	30558.00	61116.00
41	Providing and fixing 3 Ph, 415 volt, A.c. DOL starter for submersible pump set for 3 HP. (PWD DSR 2023-24, 12-4-17)	2	Nos	6673.00	13346.00
42	Providing and laying flat flexible 3 core 2.5 sq mm PVC sheathed submersible type copper cable complete (PWD DSR 2023-24, 12-4-8)	50	Mtr	141.00	7050.00
43	Providing and fixing ISI mark midget type 3.0 Ltr instant type water heater of ABS plastic body 3 kW, heating element 230/250 Volts 50 cycle AC supply with inlet and outlet, thermostatic control and thermal cutoff with 3 core PVC flexible wire leads complete (PWD DSR 2023-24, 3-1-6)	15	Nos	4464.00	66960.00



Sr No.	Description of Items	Unit	Qty.	Rate	Amount
44	Making plumbing works for fixing water live heater/gryser using various aacessories like pipes, valves, tapes etc complete.	15	Nos	3250.00	48750.00
45	Providing single door refrigerator domestic type of 200 to 230 litres storage capacity, minimum 5 Star inverter type, stabilizer free operation suitable for operation on 100V/300 V, 50 cycles complete with automatic temperature control, shall be marked on unit for sealed unit in refrigeration system (PWD DSR 2023-24, 3-3-2)	2	Nos	23436.00	46872.00
46	Providing, installing, testing and commissioning split type variable speed inverter technology with minimum 3 to 1 convertible mode for compressor. room air conditioning unit 1.3TR to 1.6TR capacity, etc complete (PWD DSR 2023-24, 3-2-11)	1	No	45399.00	45399.00
47	Providing, installing, testing and commissioning split type variable speed inverter technology with minimum 3 to 1 convertible mode for compressor. room air conditioning unit 1.7TR to 2.0TR capacity, etc complete (PWD DSR 2023-24, 3-2-13)	1	No	67042.00	67042.00
48	Providing and fixing PVC insulated PVC round sheathed 2.5 sq.mm 3 core flexible multi stranded copper Industrial cable for voltage grade up to 1.1 kV (PWD DSR 2023-24, 1-3-15)	4	Mtr	111.00	444.00
49	Supplying & erecting bracket for split type AC	2	Nos	2350.00	4700.00
50	Providing and fixing copper pipe suitable for refrigeration system having size 12 mm complete. (PWD DSR 2023-24, 3-2-26)	4	Mtr	304.00	1216.00
51	Providing and fixing copper pipe suitable for refrigeration system having size 16 mm complete. (PWD DSR 2023-24, 3-2-27)	4	Mtr	454.00	1816.00
52	Providing and fixing Elastomeric Nitrile rubber / foam tube type sleeves for over coating and insulating on provided copper pipes having sizes 12 mm (PWD DSR 2023-24, 4-2-3)	4	Mtr	77.00	308.00
53	Providing and fixing Elastomeric Nitrile rubber / foam tube type sleeves for over coating and insulating on provided copper pipes having sizes 16 mm (PWD DSR 2023-24, 4-2-4)	4	Mtr	86.00	344.00

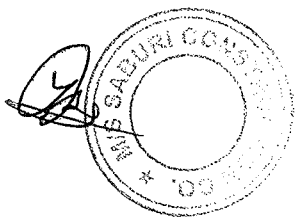


Sr No.	Description of Items	Unit	Qty.	Rate	Amount
54	Providing and fixing rigid PVC pipe 20 mm dia.with PVC accessories for drain (PWD DSR 2023-24, 1-2-3)	4	Mtr	84.00	336.00
55	Providing and fixing conventional spike type air termination suitable to carry lightning stroke made up of heavy gauge (C class) 40 mm dia 1.2mtr copper pipe of standard length with 5 Nos. copper spikes fixed on copper ball, etc complete (PWD DSR 2023-24, 9-3-1)	2	Nos	6411.00	12822.00
	TOTAL OF A				7190281.00
B	**Substation and DP structure**				
1	Providing and fixing inline D. P. Structure for 11/0.415 kV, 200 kVA Transformer with R.S.J. Pole 2 Nos. of size 100 x 116 mm x 11 Mtr. Long with suitable Distribution Box, etc complete (PWD DSR 2023-24, 8-3-20).	1	No	154492.00	154492.00
2	Providing and fixing 3 phase, 11/0.433 kV, 50 Hz., 200 kVA, Mineral oil immersed and naturally cooled outdoor type, aluminium wound Non-sealed transformer, delta/star connected with additional neutral brought out on load side, etc complete (PWD DSR 2023-24, 10-1-3)	1	No	308133.00	308133.00
3	Providing and fixing rolled steel joist (Girder) pole 116x 100 mm. (23 Kg/Meter) with provided base plate in provided foundation. (1840 X 13Mtr = 23920/-) (PWD DSR 2023-24, 8-1-13).	1	Nos	23920.00	23920.00
4	Providing c.c. foundation including excavation for the poles 60 x 60 x 180 cm deep in 1:3:6 c.c. (45 x 45 x 45) cm height plinth duly plastered and with necessary curing and finishing in an appr. Manner (PWD Elec 2023-24, 16-3-4)	1	Nos	3536.00	3536.00
5	Providing and fixing fabrication works for V cross arm, top fittings, cut point channel, DP channels, support channels, support angles, guarding channel, AB-DO-LA channel, clamps, gantry structure etc. complete. (PWD Elec 2023-24, 6-1-19)	125	Kg	196.00	24500.00
6	Providing and fixing tension porcelain disc type insulator suitable for 11 KV line complete erected with suitable Hardware on provided cross arms as per IS. (PWD Elec 2023-24, 8-5-6)	3	Nos	1255.00	3765.00

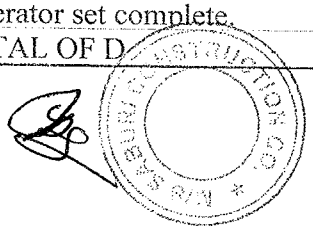
Sr No.	Description of Items	Unit	Qty.	Rate	Amount
7	Providing and fixing procelain Pin type insulator suitable for 11 KV line, complete erected with suitable hardware on provided cross arms.(PWD Elec 2023-24, 8-5-9)	6	Nos	313.00	1878.00
8	Providing and fixing ACSR conductor of size - 6/1-4.09 mm (Raccon) complete. (318 kg/km) (PWD Elec 2023-24, 8-4-10)	0.1	K.m	77065.00	7706.50
9	Providing and fixing extra thick alkathene pipe 10mm dia erected to enclose bare conductor wires (PWD DSR 2023-24, 10-5-11)	9	Mtr	63.00	567.00
10	Providing and fixing air break switch without earth switch 11KV, 400A outdoor type gang operated air break, triple pole switch of required capacity complete (PWD DSR 2023-24, 10-5-2)	1	No	16128.00	16128.00
11	Providing and fixing Nut bolts hardware etc complete	1	Set	15000.00	15000.00
12	Providing, constructing plinth for substation compound required excavation, PCC in 1:2:4, 0.5Mtr wide, 0.5Mtr below and 0.5Mtr above ground in cement morter 1:6, etc complete	20	Mtr	7312.00	146240.00
13	Providing and fixing fencing of section having size 2450 mm in height from ground level and 1200 mm width with angle iron frame work erected in CC foundation and painted complete (PWD DSR 2023-24, 10-5-18).	38	Nos	6973.00	264974.00
14	Providing and fixing 50 x 50 x 6 mm angle iron as corner support 2m long fixed at the middle of the fencing frame and the other side inclined at 30 degree angle, in cement concrete foundation of 15 x 15 x 40 cm complete duly painted with one coat of red oxide and two coats aluminium paint complete (PWD DSR 2023-24, 10-5-19)	20	Nos	1417.00	28340.00
15	Providing and spreading stone metal 25mm size in substation yard complete (PWD DSR 2023-24, 16-2-3)	25	SqM	126.00	3150.00
16	Providing and fixing M.S. stand for fire bucket	1	Nos	3344.00	3344.00
17	Providing and fixing Wall hook for fire bucket	4	Nos	78.00	312.00
18	Providing and fixing G.I fire bucket 9Lit	4	Nos	430.00	1720.00

M/S SAADIA CONSTRUCTION CO.

Sr No.	Description of Items	Unit	Qty.	Rate	Amount
19	Providing standard first aid box with necessary antiseptic cream, medicine for use on wounds due burn, crepe bandage, gauge bandage, medicated ready to use bandage (PWD DSR 2023-24, 10-5-24)	1	Nos	922.00	922.00
20	Providing pair of rubber hand gloves suitable for 11KV systems (PWD DSR 2023-24, 10-5-23)	2	Nos	693.00	1386.00
21	Providing Carbon Dioxide (CO_2) fire extinguisher of 4.5 kg. capacity cartridge complete erected with necessary clamp made from 50 x 6 mm. M. S. flat with nut & bolts routed in wall complete. (PWD DSR 2023-24, 13-14-1)	15	Nos	9943.00	149145.00
22	Providing and fixing PVC synthetic elastomer electrically insulating mat with class B insulation conforming to IS: 15652 – 2006 having 2.5 mm thickness up to 11 kV (PWD DSR 2022-23, 10-5-26)	20	SqM	3695.00	73900.00
23	Licencing work for MSEDCL and electrical Inspection with drawing approval and permission etc complete.	1	Job	35000.00	35000.00
	TOTAL OF B				**1268058.50**
C	**Lift**				
1	Providing and fixing SITC of Electric Traction Passenger cum Stretcher/Hospital Lift with rated capacity :- 20 Passenger/1360Kg, Floors :- G+1 floor (2Stops/2 Landings), Travel :- 3 to 4.2 mtrs, Location of Lift Machine:- MR/MRL, Rated speed :- 1.0mps VS, Car/Landing door clear opening of 1100/1200 mm wide x 2000 mm high, etc complete (PWD DSR 2023-24, 17-1-10)	1	No	1950810.00	1950810.00
D	**Generator Set**				

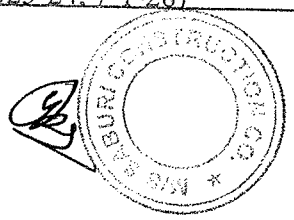


Sr No.	Description of Items	Unit	Qty.	Rate	Amount
1	Providing, erecting, testing and commissioning of diesel generating set with alternator of 140 kVA output continuous rating, 3 phase, 415 V, 50 Hz, 0.8 p.f., A.C. supply, a totally enclosed air cooled / liquid cooled multi-cylinder diesel engine developing suitable BHP at 1500 rpm with 10% overload for 1 hour in 12 hours, along with standard accessoriesetc self-excited, self-regulated, screen protected alternator with static excitation system running at 1500 RPM as per IS 4722-2001 with voltage regulation +/- 5 %, with performance class C4 etc complete	1	Nos	1860500.00	1860500.00
2	Providing and fixing microprocessor based AMF panel suitable for diesel generating set of above 125 kVA upto 140 kVA capacity 3 phase, 415 V, 50 Hz, A.C. supply with all standard features, safeties etc complete (PWD DSR 2023-24, 11-2-12)	1	No	148619.00	148619.00
3	Providing and making platform by making excavation for foundation, situ cement concrete of M-10, uncoursed rubble masonry of trap, rubble stone soling 15cm to 20dc thick including hand packing and compacting, situ cement concrete of M20 grade trap, steel bar rainforcement of various diameters for RCC work, sand faced plaster externally in cement mortar, etc complete	40	Cub.M	11551.00	462040.00
4	Providing and fixing and erecting 6mm Polycarbonate multiwall ultravoilet protected sheet for roofing over fabricated steel structure as per detail design, including fixing the Polycarbonate sheet with alluminium angle & Flat anodized & dyed as per approved shade including all water proofing materials, nuts bolts hardware, labour & square pipe, angles, fabrication complete including all hardware etc. as required . (only actual area of polycarborted sheet to be considered for measurements)	80	Sqm	5950.00	476000.00
5	Electrical Inspection with drawing approval and permission & Licencing work for generator set complete.	1	Job	35000.00	35000.00
	TOTAL OF D				**2982159.00**

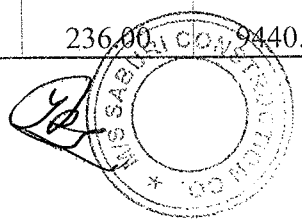


Sr No.	Description of Items	Unit	Qty.	Rate	Amount
E	**LT Distribution Panels**				
1	Designing, providing, fabricating, installing testing, commissioning and giving satisfactory tests of cubical industrial type metering panel, making new terminations of main incoming and outgoing cables by using lugs glands etc complete.	1	No	72250.00	72250.00
2	Providing, fabricating, installing testing, commissioning and giving satisfactory tests of DTC metering panel, etc complete.	1	No	27500.00	27500.00
3	Designing, providing, fabricating, installing testing, commissioning and giving satisfactory tests of cubical industrial type indoor 250A Isolator panel as per detail specifications, making new terminations of main incoming and outgoing cables by using lugs glands etc complete.	2	Nos	68500.00	137000.00
4	Designing, providing, fabricating, installing testing, commissioning and giving satisfactory tests of cubical industrial type indoor 630A ACB changeover panel as per detail specifications, making new terminations of main incoming and outgoing cables by using lugs glands etc complete.	1	No	925200.00	925200.00
5	Designing, providing, fabricating, installing testing, commissioning and giving satisfactory tests of cubical industrial type indoor 250A MCCB main distribution panel as per detail specifications, making new terminations of main incoming and outgoing cables by using lugs glands etc complete.	1	No	248300.00	248300.00
6	Designing, providing, fabricating, installing testing, commissioning and giving satisfactory tests of cubical industrial type indoor 200A MCCB wing distribution panel as per detail specifications, making new terminations of main incoming and outgoing cables by using lugs glands etc complete.	2	Nos	202900.00	405800.00
7	Providing and fixing 70A current generator 440V, 50Hz, for final compensation using programmable logic controller, relay module, ZCS control thyristor units with its software, hardware, power and control cabling etc complete.	1	No	492200.00	492200.00
	TOTAL OF E				**2308250.00**

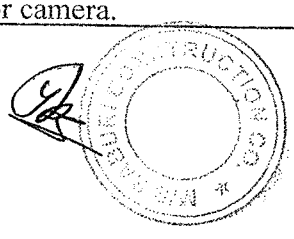
Sr No.	Description of Items	Unit	Qty.	Rate	Amount
F	**Cable, cabling and earthing**				
1	Providing and laying XLPE armroured cable for 11KV with ISI mark 3 core 300 sq.mm. stranded aluminium wire erected on wall/ on trues / provided trench/ laid in provided pipe in an approved manner.(PWD Elec 2023-24, 7-3-14)	100	Mtr	3262.00	326200.00
2	Providing and fixing Heat shrinkable outdoor termination kit for 11Kv (E) XLPE HT cable erected and connected to the supply with insulated sleeves,additional lugs & nut bolts for all core for 3 x 300 sq.mm (PWD Elec 2023-24, 7-5-7)	4	Nos	14682.00	58728.00
3	Providing and fixing G. I. pipe of 100mm for cable protection (PWD DSR 2023-24, 16-5-9)	12	Mtr	1440.00	17280.00
4	Providing and fixing half round 15cm dia RCC hume pipe with necessary back filling etc complete (PWD Elec 2023-24, 7-6-6).	80	Mtr	545.00	43600.00
5	Providing and fixing FR XLPE insulated, galvanised steel formed wire armoured (strip) cable, 1100 V 3.5 core 240 sq. mm. aluminium conductor complete (PWD DSR 2023-24, 7-1-23)	150	Mtr	1380.00	207000.00
6	Providing and fixing FR XLPE insulated, galvanised steel formed wire armoured (strip) cable, 1100 V 3.5 core 120 sq. mm. aluminium conductor complete (PWD DSR 2023-24, 7-1-20)	100	Mtr	761.00	76100.00
7	Providing and fixing FR XLPE insulated, galvanised steel formed wire armoured (strip) cable, 1100 V 3.5 core 70 sq. mm. aluminium conductor complete (PWD DSR 2023-24, 7-1-18)	100	Mtr	499.00	49900.00
8	Providing and fixing FR XLPE insulated, galvanised steel formed wire armoured (strip) cable, 1100 V 3.5 core 35 sq. mm. aluminium conductor complete (PWD DSR 2023-24, 7-1-16)	50	Mtr	297.00	14850.00
9	Providing and fixing FR XLPE insulated, galvanised steel formed wire armoured (strip) cable, 1100 V 4 core 10 sq. mm. aluminium conductor complete (PWD DSR 2023-24, 7-1-28)	350	Mtr	183.00	64050.00



Sr No.	Description of Items	Unit	Qty.	Rate	Amount
10	Providing and fixing FR XLPE insulated, galvanised steel wire armoured (round) cable 1100 V, 3 core 2.5 sq. mm. copper conductor complete (PWD DSR 2023-24, 7-2-14)	80	Mtr	175.00	14000.00
11	Providing and fixing FR XLPE insulated, galvanised steel wire armoured (round) cable 1100 V, 4 core 4 sq. mm. copper conductor complete (PWD DSR 2023-24, 7-2-31)	80	Mtr	299.00	23920.00
12	Providing and fixing FR XLPE insulated, galvanised steel wire armoured (round) cable 1100 V, 2 core 2.5 sq. mm. copper conductor complete (PWD DSR 2023-24, 7-2-8)	80	Mtr	146.00	11680.00
13	Providing and laying (including excavation of suitable width & depth up to 90 cm) 50 mm outside dia. double wall corrugated pipes (PWD DSR 2023-24, 7-6-9)	100	Mtr	204.00	20400.00
14	Providing and laying (including excavation of suitable width & depth up to 90 cm) 90 mm outside dia. double wall corrugated pipes (PWD DSR 2023-24, 7-6-11)	150	Mtr	333.00	49950.00
15	Providing and erecting hot dipped galvanised perforated type cable tray manufactured from 16 SWG GI sheet of 200 mm width & 75 mm height complete with necessary coupler plates & hardware. (PWD Elec 2023-24, 7-11-7).	20	Mtr	676.00	13520.00
16	Providing & erecting hot dipped galvanised cover suitable for ladder/perforated type Cable tray manufactured from 18 SWG GI sheet of 200 mm width & 20 mm height complete with necessary hardware. (PWD Elec 2023-24, 7-11-12).	20	Mtr	387.00	7740.00
17	Providing, fixing and testing of maintenance free earthing comprising of electrode of 17.2 mm diameter Low Carbon Steel with 250 micron molecular copper bonded earthing rod of Length 3m along with Carbon based environment friendly back fill ground enhancing compound required to fill up the excavated earth with required quantity (min. 125kg) complete (PWD Elec 2023-24, 9-1-5)	40	Nos	12357.00	494280.00
18	Providing and erecting GI strip of suitable size (PWD DSR 2023-24, 9-2-3).	40	Kg	236.00	9440.00



Sr No.	Description of Items	Unit	Qty.	Rate	Amount
19	Providing and fixing GI earth wire of high purity of different sizes used for earthing. (PWD DSR 2023-24, 9-2-5)	20	Kg	168.00	3360.00
	TOTAL OF F				1505998.00
G	**EPABX System**				
1	Providing and fixing 2 pair telephone copper cable 0.5 mm dia. with high density polyethylene insulation, in provided PVC casing / conduit (PWD DSR 2023-24, 19-1-1)	2350	Mtr	24.00	56400.00
2	Providing and fixing Junction box suitable for 50pairs (PWD DSR 2023-24, 19-2-15)	1	Nos	1585.00	1585.00
	TOTAL OF G				**57985.00**
H	**CCTV**				
1	Providing and fixing 2 Mega pixels IP Dome progressive scan image sensor camera with AWB/AGC/BLC ONVIP 2.4 with IP 66 weather proof housing supports poe. (PWD DSR 2023-24, 19-6-3)	24	Nos	7854.00	188496.00
2	Providing and fixing of High definition 2 Megapixel IP IR Bullet Camera etc complete. (PWD DSR 2023-24, 19-6-1)	5	Nos	7917.00	39585.00
3	Providing and fixing of 32 Ch Network Video Recorder (NVR), suitable connect Min. 64 IP Cameras, up to 5 Megapixel Resolution, with HDMI 1/VGA 1 and HDMI 2/VGA 2 outputs provided, Atleast one HDMI output of 4K resolution, atleast one VGA output with output up to 1920 × 1080 (PWD DSR 2023-24, 19-6-16)	1	No	60689.00	60689.00
4	Providing, fixing, and configuring 8-ports Managed Gigabit Switches PoE Smart Switch (PWD DSR 2023-24, 19-4-2)	8	Nos	24791.00	198328.00
5	Providing and fixing hard disc drive of 4 TB capacity for network video recorder (PWD DSR 2023-24, 19-6-20)	4	Nos	12340.00	49360.00
6	Providing and fixing FR PVC sheathed HDPE insulated copper cat-6 cable with rodent proof and anti termite jacket suitable for networking compliant (PWD DSR 2023-24, 19-3-6)	10800	Mtr	138.00	1490400.00
7	Providing and fixing 2U Wall Mount Rack in approved manner	2	Nos	3890.00	7780.00
8	Providing and fixing 6U wall mount rack (PWD DSR 2023-24, 19-5-18)	1	No	8925.00	8925.00
9	Designing, testing and commisoning charges for camera.	29	Job	750.00	21750.00



Sr No.	Description of Items	Unit	Qty.	Rate	Amount
10	Providing and fixing 43" professional LED display with 1920 *1080 (Full HD) Display, suitable for 64 channel NVR (PWD DSR 2023-24, 19-6-24).	1	Nos	44133.00	44133.00
11	Providing and fixing HDMI cable low voltage grade as per specification as per specifications having 5 mtr cord length with male/female 19pin HDMI connectors as per requirements complete. (PWD DSR 2023-24, 19-1-22).	1	No	2399.00	2399.00
12	Providing and fixing UTP connector (RJ-45) (PWD DSR 2023-24, 19-5-1)	125	Nos	74.00	9250.00
	TOTAL B			**TOTAL B =**	**19384637.00**
	TOTAL (A+B)				**47012916.01**
	GST 18%				**8311188.41**
	TESTING				**53590.00**
	ROYALTY CHARGES				**49127.13**
	ARCHITECT FEES 1.75%				**705194.18**
					56132015.73

I am/we are prepared to do the work at 19.080% bellow Estimated rates

Contractor **Witness**

Executive Engineer (works)
Nasik Municipal Corporation, Nasik

M/S SABURI CONSTRUCTION CO.

Work no.56-01

NASHIK MUNICIPAL CORPORATION

Public Works Department

1st Floor, *Rajiv Gandhi Bhavan, Sharanpur Road, Nashik - 422002*

Tender Notice No.56/01 (2025-26)

TENDER DOCUMENT

FOR

Name of Work: PROPOSED RENOVATION OF GROUND FLOOR AND EXTATION OF FIRST FLOOR OF HOSPITAL BUILDING AT TAPOVAN NMC NASHIK

EXECUTIVE ENGINEER
Public Works Department
Nashik Municipal Corporation, Nashik

CITY ENGINEER
Public Works Department
Nashik Municipal Corporation, Nashik

Signature of Contractor

ExecutiveEngineer

Signature of Contractor

Executive Engineer
Nashik Municipal Corporation

Nashik Municipal Corporation, Nashik

PUBLIC WORKS DEPARTMENT

DETAILED E- TENDER NOTICE NO.56/01

COMMISSIONER, NASHIK MUNICIPAL CORPORATION, NASHIK, invites sealed tender in B-1 form, from the companies / contractors fulfilling the terms and conditions of tender document with experience of similar type of works for the development of roads in Nashik city.

S.No.	Name of Work	Cost put to tender(RS)	Time Limit
1	PROPOSED RENOVATION OF GROUND FLOOR AND EXTATION OF FIRST FLOOR OF HOSPITAL BUILDING AT TAPOVAN NMC NASHIK	5,61,32,015/-	12 Months

1)	**Earnest Money Deposit:-**	Rs. 0.5% of Cost put to tenderEMD will be accepted in the form of Online Payment only by net banking only. Tenderer must submit online EMD receipt along with technical document.
2)	**Time Limit :-**	As per Above Table
3)	**Pre-bid Meeting :-**	Pre-bid meeting will be held on 17/12/2025 at 4.00 pm in the office of City Engineer at Rajeev Gandhi Bhavan,Nashik All the bidders shall submit their queries if any before 4.00 pm on 17/12/2025 on the mail ID: nmc_pwd_tenders@nmc.gov.in Outcome of pre-bid meeting i.e. common set of deviation (CSD) issued, if any shall form part & parcel of tender document and the bidder/ tenderer shall upload a signed copy as a token of acceptance of CSD. The queries received after the stipulated time shall not be entertained.

Signature of Contractor

Executive Engineer
Nashik Municipal Corporation

4)	**Date of Issue of Blank :- Tender Documents**	Tender form is available online for purchase on GoM website www.mahatender.gov.in in from dt. 15/12/2025 to 23/12/2025upto 3 pm.
5)	**Cost of blank tender :- document**	Contract document may be purchased/downloaded fromwww.mahatender.gov.in for non-refundable fee of Rs. 3631/- in the form of online payment only by net banking.
6)	**Date of Submission of :-Tender**	The bids shall be submitted online through e-tendering system on www.mahatender.gov.in for above work on or **before date 23/12/2025 upto 15.00 hrs.**

Signature of Contractor

Executive Engineer
Nashik Municipal Corporation

7)	**Security Deposit :-**	SECURITY DEPOSIT: - Total 1.00% of cost put to Tender. (a) Initial Security Deposit:- 50% of the total security deposit of approved tender cost in favor of Commissioner, Nashik Municipal Corporation, Nashik and can be paid either in the form of - i) Cash deposited in Nashik Municipal Corporation. ii) Demand Draft in favour of the Commissioner Nashik Municipal Corporation. iii) FDR / Bank Guarantee from any Nationalized/ Scheduled banks those are approved as per GR (संकीर्ण२०२२/प्र.क्र.१२३/२२/कोष-प्रशा५दिनांक१६जाने२०२५)in prescribed form in favor of the Commissioner Nashik Municipal Corporation, valid upto after 1 year of successful completion of the work. (b) Remaining amount of Security Deposit: - 50% of the total Security Deposit, as per the cost put to tender, shall be recovered through Running Account (R.A.) bills at the rate of 1% from each R.A. bill until the full balance amount of Security Deposit is recovered, as required under the Work Order. (C) The entire Security Deposit, amounting to 1% of the tender cost, shall be released as under: The amount of the security deposit lodged by a contractor shall be refunded 90% amount after two years completion of work which has DLP more than two years. if the date up to which the contractor has agreed to maintain the work in good order is over. The amount of security deposit

M/S SABURI CONSTRUCTION CO.

Signature of Contractor

Executive Engineer
Nashik Municipal Corporation

		lodged by a contractor shall berefunded 90% amount of total Security Deposit only after 2 years from date of completion of work (which has DLP period is more than two years.). The amount of the security deposit retained by the Government shall be released after expiry of period up to which the contractor has agreed to maintain the work in good order is over. 10% amount of Security Deposit shall be in the form of Nationalized Bank DD/ FDR / BG which mentioned period of one month after the DLP. In the event of the contractor failing or neglecting to complete rectification work within the period up to which the contractor has agreed to maintain the work in good order, then, subject to provisions of clauses 17 and 20 hereof the amount of security deposit retained by Government shall be adjusted towards the excess cost incurred by the Department on rectification work. (As per Govt. Resolution dtd.29.01.2019)
8)	**Defect Liability :- Period**	Defect liability period for the work is Thirty six (36) Calendar months from the date of completion of the work.
9)	**Date Of Opening Of :- Tender**	The received online bids will be opened on 24/12/2025 at 15.00 hrs (If possible), for scrutiny of qualification of bidders as per eligibility criteria mentioned in of detailed tender notice in the office of Tender Cell, Nashik Municipal Corporation. Rajiv Gandhi Bhavan, Sharanpur Road, Nashik.
10)	**Validity Of Offer :-**	The offer shall remain valid for One Hundred and Twenty (120) days from the date of submission of tender, these offers are considered as valid thereafter till contractor withdraws his offer in writing.
11)	**Joint Venture :-**	Joint Venture Agreement in any form shall not be allowed.

Note : The tender condition for security deposit mentioned at Sr. No. 7 of Detailed tender notice as above will take precedence over all the conditions mentioned anywhere in the tender document for Security Deposit.

Signature of Contractor

Executive Engineer
Nashik Municipal Corporation

12)ELIGIBILITY OF TENDERER :-

12.1)The tenderer/ bidder must have eligibility in term of work experience as follows:-

A) Experience of having successfully completed similar works during last Five years ending last day of month previous to the one in which applications are invited should be either of the following:

1. Three similar completed works costing not less than the amount equal to 40% of estimated cost each

OR

2. Two similar completed works costing not less than the amount equal to 50% of estimated cost each

OR

3. One similar completed works costing not less than the amount equal to 80% of estimated cost each

"Similar works, means Construction of Building with allied works."

B) Satisfactorily executed following minimum quantities of the items in one single year from works completed in last five years.

1)	Cement Concrete	30% Qty as per schedule B
2)	Steel Reinforcement	30% Qty as per schedule B
3)	Brickwork	30% Qty as per schedule B
4)	Internal + External Plaster	30% Qty as per schedule B

C) Certificates of work experience in private sector, unofficial joint ventures, and unofficial sub-contracts will not be considered.

12.2) Each tenderer/bidder should further demonstrate the availability of the following key and critical equipment exclusively for this work at the time of submission of tender. (information is to be uploaded in Statement)

M/S SABURI CONSTRUCTION CO.

Signature of Contractor

Executive Engineer
Nashik Municipal Corporation

A) Technical Staff

Contractors Technical Staff	Min Qualification needed	Number of Tech. Staff Person
Full Time Technical Staff on site required		
1. Project Manager	B.E. / B tech Civil with minimum experience of 7 years.	1
2. Resident Engineer (Daily)	B.E. / B tech Civil with minimum experience of 5 years.	1
3. Site Engineer (daily)	Diploma Civil with minimum experience of 3 years.	1
4. Other key personnel with adequate experience as required.	Information to be uploaded in Statement	

i) All the uploaded scanned copies of the necessary certificates shall be readable. Non readable uploaded scanned copies shall not be considered.

ii) All these uploaded statement/ form shall be filled in correctly and signed properly. If these forms are found incompletely filled or wrongly filled, contractor's Financial Bid will not be opened.

B) Successful Tenderer/ bidder must submit the staff details such with their Name, Designation, Qualification and experience before executing agreement for work order.

12.3) Financial Turnover and Bid Capacity

A) Financial Turnover

i) The average annual financial turnover during the last three financial years, ending on 31st March of the previous financial year, shall be at least 30% of the cost put to tender.

ii) The turnover shall be certified by a Chartered Accountant (C.A.) on the basis of audited balance sheets.

B) Bid Capacity

i) A tenderer shall be considered qualified only if the assessed Available Bid Capacity is greater than or equal to the estimated cost of the work.

ii) The Bid Capacity shall be calculated strictly based on the Online Bid Capacity Certificate submitted by the bidder.

Signature of Contractor

M/S SABURE CONSTRUCTION CO.

Executive Engineer
Nashik Municipal Corporation

C) Supporting Documentation

- Bidders shall furnish bid capacity calculations with supporting documents duly certified by a Chartered Accountant.
- An Online Bid Capacity Certificate shall be uploaded as per prevailing Government guidelines.
- A statement showing the value of existing commitments and ongoing works (for the next three years) shall be certified by a Chartered Accountant and countersigned by the Engineer-in-Charge not below the rank of Executive Engineer or equivalent.
- All prescribed forms/statements shall be properly filled in, signed, and uploaded. Incomplete, unsigned, or incorrectly filled forms will result in disqualification, and Envelope No. 2 (Financial Bid) shall not be opened.

D) Disqualification and Verification

- Submission of false, fabricated, or misleading information shall lead to immediate rejection and blacklisting as per Government norms.
- Even if a bidder meets the above criteria, they are liable to disqualification in case of:
- Misrepresentation of facts or fraudulent submissions,
- Record of poor performance (abandonment, failure to complete, delays, unsatisfactory quality),
- Adverse litigation history or proven financial failure.
- All certificates submitted towards turnover, similar nature of works, executed quantities, and work completion shall be subject to scrutiny and verification by the Tender Committee.

12.4 : Escalation factors shall be applied to bring all figures to a common base year, as under:

Year before	Financial Year	Multiplication Factor
One	2024–25	1.10
Two	2023–24	1.21
Three	2022–23	1.33
Four	2021–22	1.46
Five	2020–21	1.61

M/S SABURI CONSTRUCTION CO.

Signature of Contractor

Executive Engineer
Nashik Municipal Corporation

13)IMPORTANT CONIDITON OF CONTRACT :-

a) All Tenderer/bidder must note that after completion of tender procedure the successful Tenderer/ bidder shall take out necessary Insurance Policy / Policies so as to provide adequate insurance cover for execution of the awarded contract work from the "Directorate of Insurance, Maharashtra State Mumbai" only. It's Postal address for correspondence is "264, MHADA, First Floor Opp. Kalanagar, Bandra (East), Mumbai - 400051." Insurance policy/ policies taken out from any other Company will not be accepted. However, if the contractors desire to effect insurance with any of the local officer of any insurance Company, they should be under the coinsurance- cum-servicing arrangement approved by the Directorate of Insurance. If the policy taken out by the contractors is not on coinsurance basis, i.e. G.I.F 60% and insurance Company 40%, the same will not be accepted and the amount of premium calculated by the Directorate of Insurance will be recovered directly from the amount payable to the Contractors for the executed contract work which may please be noted.

If the above condition regarding insurance policy is not complied, then recovery at the rate 1% of tender amount shall be made through R.A. Bills.

b) All Tenderer must note that after tender procedure completion the successful tenderer has to pay cess of 1% of the tender amount as per "Building and other Construction Act- 1998" in the specified bank account.

c) **G.S.T will be paid on contract value as per latest circulars or notification of government.**

d) **Payments of the work shall be made subject to availability of fund.**

e) In the event of delay in intermediate payment, the contractor/ agency shall not delay /stop work; and the work shall be completed in the stipulated time period.

f) As per rule of Employment Provident fund (EFP) Regulation act. 1952, bidder should submit valid PF Registration Certificate. The EPF Registration as per employment provident fund (EPF) Regulation act.1952 is mandatory Without valid EPF Registration tender will not be considered for opening of financial bid.

g) Royalty Charges should be paid as per circular of revenue & forest department by the contractor regularly to the Government. Contractor should produce the delivery chalan, payment receipt, pakka bill etc. complete along with every RA bill /Final bill as applicable (It is entire responsibility of the contractor to pay the royalty charges to the Govt.)

h) As per Government Resolution No. Sankirna 2008/1338/Pr.Kr.171/08/Navi-20 dated 02 March 2009 and Government Resolution No. Sankirna-2016/Pr.Kr.335/Navi-33 dated 28 March 2018, it shall be mandatory for the contractor to carry out Third Party Technical Audit through an independent agency at their own cost, unless specifically mentioned in schedule-B.

i) NMC will not bear any expenses other than the cost quoted.

Signature of Contractor

M/S SABUJ CONSTRUCTION CO.

Executive Engineer
Nashik Municipal Corporation

j) APPROVAL

i) All work shall be carried out as per the specifications contained in the standard specification published by public works and housing department, Govt. of Maharashtra. In case of the discrepancy decision of the Engineer-In-Charge will be Final.

ii) All type of testing shall be done as per the specification in the presence of representative of NMC & NMC approved third party inspection.

14) ADDITIONAL SECURITY DEPOSIT.

In case of contractors offer is less than 10% of the updated estimate cost.

1) As per the Govt. G.R. No. CAT/2017/PK08/EMA-2 dated - 26/11/2018 the Additional Performance Security Deposit is to be submitted by L-1 bidders to concerned Executive Engineer strictly within 8 days after opening of envelope no.2

2) If the L-1 bidder fails to deposit the Additional Performance Security Deposit within the stipulated period of 8 days, the offer of L-2, L-3, and subsequent bidders may be considered, provided they are willing to execute the work at the rates quoted by the L-1 bidder.

3) Performance Security Deposit shall be as follows.

1. Up to 10% -- 1% PSD

2. Up to 15% --- (15% -10%=5%) = 5% PSD= 1+5=6%

3. If the offer is less than 15% then it will be twice the remaining offer

For e.g.

19 - 15=4%

4 x 2 = 8%

And total PSD will be 1 + 5 + 8 = 14%

If the lowest bidder's offer is more than 10% below the estimated cost of the tender, tender calling authority should call of for the written explanation from this bidder with respect to the planning and execution of work as the rate quoted by him. Tender calling authority should assure itself about the feasibility of planning submitted by the bidder with respect to the quoted rates. Submission/Return of PSD Demand Draft / Bank guarantees to be adopted as follow.

a) The FDR / Demand draft / Bank guarantee should be in the name of The Commissioner NMC.

M/S SABURI CONSTRUCTIONS

Signature of Contractor

Executive Engineer
Nashik Municipal Corporation

b) FDR / Demand Draft / Bank guarantee should exclusively of Nationalized bank / Scheduled bank as per GR (संकीर्ण२०२२/प्र.क्र.१२३/२२/कोष-प्रशा५दिनांक१६जाने२०२५) as per GR 07/03/2019

c) The period of demand draft should be minimum 3 months beyond the date of submission of tender.

d) The bidder should submit the original copy of FDR / demand draft / Bank guarantee in the office of City Engineer.

e) The Demand draft should inclusive of MICR number & IFSC code of the bank.

f) Submission of false/misleading demand drafts / Bank guarantee of any bidder will result in forfeiting of EMD & liable for further action against such bidder.

g) The Executive Engineer shall issue the work order to the successful bidder only after encashment of demand draft / the Bank guarantee of Performance Security deposit. Bank guarantee must be valid for the period of DLP plus one month.

h) The performance security and additional PSD of the successful bidder may be returned after a period of three months from the, satisfactory completion of the work as per tender specifications.

15) The bidder must submit affidavit on Rs. 500/- Stamp Paper stating submitted documents are true, correct & complete. (Annexure I)

(Please Note : Govt. Circular No. CAT/2017/प्र.क्र.127/Building-2, Dt. 28/11/2018)

16) Nashik Municipal Corporation has developed a repository system in collaboration with ICICI Bank. Accordingly, if the lowest bidder is required to submit a Security Deposit or Performance Security Deposit (PSD) in the form of a Bank Guarantee, it is mandatory to mention the IFSC code ICIC0000027. Bank Guarantee without this IFSC code will not be accepted.

17) Land Availability, Clearance, and Tender Process Implications

Furthermore, in the event that: the required land is not made available, area/ alignment or right-of-way clearance is not granted, or the Competent Authority proposes changes in the overall treatment, modifies the Administrative Approval amount, or reduces the sanctioned scope of work, then the tender process may be withheld, cancelled, withdrawn, or reassigned under separate arrangements, as may be decided by the Competent Authority.

In all such circumstances, no claim, demand, compensation, or financial liability of any nature whatsoever shall be entertained from any bidder or contractor. Tenderers shall be deemed to have factored in all such risks, dependencies, and conditionalities while preparing and submitting their bids.

Signature of Contractor

M/S SAGARI CONSTRUCTION CO.

Executive Engineer
Nashik Municipal Corporation

18) TENDER CONDITION: ELECTRIFICATION WORK-

This work may include components related to electrification. For execution of the said electrification work. the following conditions shall be strictly adhered to:

1. Authorized Contractor: The electrification work shall be carried out only by a Government approved "A" Class Electrical Contractor.
2. Supervision and Compliance: The contractor shall strictly follow the instructions and directives of the concerned Electrical Engineer of the Nashik Municipal Corporation. Periodic inspections shall be conducted, and the contractor shall be bound to comply with any instructions issued during such inspections.
3. Warranty: A minimum five (05) year warranty must be provided for all electrical equipment and materials used in the execution of the electrification work.
4. Testing Report: Upon completion of the electrical work, the contractor shall submit a comprehensive testing report duly certified by the competent authority. The necessary testing charges shall be borne by the contractor.
5. Approved Make: All electrical materials and components, including cables, switches, fittings, etc., shall strictly conform to the approved make list of Nashik Municipal Corporation.

Non-compliance with any of the above conditions may lead to rejection of the work and appropriate action as per contract terms.

19) DECLARATION OF THE CONTRACTOR

I/ We hereby declare that I/ We have made myself / ourselves thoroughly conversant with the local conditions regarding all materials (such as stone, murum, sand etc.) and labour on which I/ We have based my / our rates for this work. The specifications, conditions and lead of materials of this work have been carefully studied and understood by me/ us before submitting this tender. I/ We undertake to use only the best materials complying to schedule B and detailed specifications of said items, and approved by the Engineer in charge, Nashik Municipal Corporation, Nashik or his duly authorized assistant before starting the work and to abide by the decision.

M/S BABURI CONSTRUCTION CO.

Signature of Contractor

Executive Engineer
Nashik Municipal Corporation

METHOD OF SUBMISSION OF TENDER

1.1 METHOD OF SUBMISSION:-

The Tenderer desirous of tendering for these works are required to submit their offers online on www.mahatender.gov.in

Technical bid :- All documents as required vide this notice including but not limited to list given below.

i) Scanned from original copy of Registration of firm, partnership deed and Power of Attorney, in case of a registered firm tendering for work.

ii) For private firm (Having no registration in PWD or elsewhere) fulfilling the tender conditions and must not be a black-listed contractor anywhere in execution of any type of work. Affidavit of declaration of this be produced by Tenderer.

iii) Form of Bid, Undertaking, Affidavit, Bank Certificate, Declaration etc. be submitted.

iv) Scanned from original copy of affidavit regarding completeness, correctness and truthfulness of documents submitted on Rs. 500/- Stamp paper.

v) Scanned from original copy of Professional Tax Clearance Certificate up-to-date.

vi) Earnest Money in the form as prescribed in section (1) of this notice.

vii) GST registration certificate.

viii) Updated Employee's Provident fund registration certificate.

ix) Common set of deviation conditions/ stipulations issued by this Corporation after the Pre Bid conference duly signed in token of acceptance.

x) Papers showing eligibility of Tenderer as mentioned in section of this notice

a) similar kind of work, b) turnover certificates, c) Bid Capacity, d)certificate of quantities executed.

b) Details of Technical personnel on the roll of the bidder.

xi) Details of Machinery & Infrastructure available with bidder with name, qualification, designation and experience etc.

If the various documents contained in this envelope do not meet the requirements as stated above, a note will be recorded accordingly by the tender opening authority and the Financial Bid of such Tenderer will not be considered for further action and the same will be rejected. Also, tender will be liable for rejection if bidder mention his commercial offer anywhere in the Technical Bid.

The original documents of Technical bid shall be verified before opening financial bid.

Please note that Technical bid & Financial bid both shall be uploaded ONLINE only as specified.

M/S AZURI CONSTRUCTION CO.

Signature of Contractor

Executive Engineer
Nashik Municipal Corporation

OPENING OF TENDERS :-

On the date specified in the Tender Schedule, following procedure will be adapted for opening of the tender.

A) TECHNICAL BID (Envelop no. 1)

Technical bid will be submitted online and one hard copy in envelop no. 1.

First ofall Envelope No.1 of the tender will be opened online to verify its contents as per requirements. Contractor has to procure original documents for verification as required. If the various documents contained in the envelope do not meet the requirements of the tender document, a note will be recorded accordingly by the tender opening authority and the said tenderers' financial bid will not be considered for further action and the same will be rejected.

i) The necessary experience mentioning cost and quantities certificate as mentioned in qualification criteria are required to be obtained from the officer not below the rank of Executive Engineer. In the absence of these certificates financial bid shall not be opened.

ii) All must be note that uploading be done one day prior to the date of mentioned to avoid problem in uploading tender documents. No any grievance will be entertained regarding uploading of tender document as it is the official web site and not the Nashik Municipal website.

B) FINANCIAL BID :- (Envelop No. 2)

Financial Bid will be submitted online only.

The financial bid of technically qualified bidders shall be opened online. The financial bid shall contain the offer based on scope of work, rates, specifications of the items in the tender & shall be inclusive of all taxes, levies, duties & all other charges- expenses **(Excluding GST and Royalty Charges)**. Bidder should not quote the offer anywhere directly or indirectly in Technical bid.

Note: Commissioner Nashik Municipal Corporation reserves full rights to reject any or all tenders without assigning any reason and the same shall be at the entire discretion of Commissioner, NMC and commissioner's decision in this respect shall be final and binding.

Sd/-xxx

Executive Engineer,

Public Works Department

Nashik Municipal Corporation, Nashik

Signature of Contractor

Executive Engineer
Nashik Municipal Corporation

ANNEXURE-I
Affidavit
(On Rs. 500/-)

Name of Work:

I _____ age_____ Address _____ (Authorized signatory to sign the contract), hereby submit, vide this affidavit in truth, that I am the owner of the contracting firm _____ / authorized signatory and I am submitting the document in envelope no. 1 for the purpose of scrutiny of the contract. I hereby agree to the condition mentioned below:-

1. I am liable for action under Indian Penal Code for submission of any false / fraudulent paper / information submitted in envelope no. 1.
2. I am liable for action under Indian Penal Code if during contract period and defect liability period, any false information, false bill of purchases supporting proof of purchase, proof of testing submitted by my staff, submitting company or any by myself, I will be liable for action under Indian Penal Code.
3. I am liable for action under Indian Penal Code if any paper are found false / fraudulent during contract period and even after the completion of contract (Finalization of Final bill).

(Signature of Contractor)
(Seal of Company)

M/S SAI RAJ CONSTRUCTION CO.

Signature of Contractor

Executive Engineer
Nashik Municipal Corporation

Nashik Municipal Corporation, Nashik

ANNEXURE-II

STATEMENT SHOWING QUANTITIES OF WORK EXECUTED IN ANY ONE YEAR DURING LAST FIVE YEARS

(i.e. 2020-21, 2021-22, 2022-23, 2023-24, 2024-25)

Sr. No.	Name of Work	Year	Work Done Certificate No. & Date	Quantity of work Performed					Remarks (Indicate contract Reference)
1	2	3	4	5	6	7	8		9
		2020-21		Sample Form					
		2021-22							
		2022-23							
		2023-24							
		2024-25							

Note - The Contractor must upload supporting documents showing above executed quantities.

Signature of Contractor

Executive Engineer
Nashik Municipal Corporation

SAMPLE FORMAT FOR EVIDENCE OF ACCESS TO OR AVAILABILITY OF CREDIT FACILITIES

BANK CERTIFICATE

This is to certify that M/s. _____ is a reputed company with a good financial standing.

If the contract for the work, namely _____ is awarded to the above firm, we shall be able to provide overdraft/credit facilities to the extent of Rs _____ to meet their working capital requirements for executing the above contact during the contract period.

_____ (Signature)

Name of Bank

Senior Bank Manager

Address of the Bank

(Not required for works costing less than Rs. 5 Crores)

M/S SABURI CONSTRUCTION CO.

Signature of Contractor

Executive Engineer
Nashik Municipal Corporation

Nashik Municipal Corporation, Nashik

AFFIDAVIT

1) I, the undersigned, do hereby certify that all the statements made in the required attachments are true and correct.

2) The undersigned also hereby certifies that neither our firm M/s---------- have abandoned any work on Building/Bridges/Roads etc. nor any contract awarded to us for such works have been rescinded, during last five years prior to the date of this bid.

3) The undersigned hereby authorize (s) and request(s) any bank, person, firm or corporation to furnish pertinent information deemed necessary and requested by the Department to verify this statement or regarding my (our) competence and general reputation.

4) The undersigned understand and agrees that further qualifying information may be requested, and agrees to furnish any such information at the request of the Department, Project implementing agency.

---

s(Signed by an Authorised Officer of the Firm)

---------- *Title of Officer*

---------- *Name of Firm*

----------*Date*

Signature of Contractor

M/S SABURI CONSTRUCTIONS CO.

Executive Engineer
Nashik Municipal Corporation

Nashik Municipal Corporation, Nashik

UNDERTAKING

Name of Work:.

I, the undersigned do hereby undertake that our firm M/s. _____ _____ agree to abide by our offer which is valid for one hundred and twenty (120) days from the date of submission of tender or till we withdraw the offer in writing after120 days of submission of tender.

_____

(Signed by an Authorized Officer of the Firm)

_____

Title of Officer

_____

Name of Firm

_____

Date

M/S SABURI CONSTRUCTION

Signature of Contractor

Executive Engineer
Nashik Municipal Corporation

PERFORMANCE BANK GUARANTEE

To,

_____ [Name of Employer]

_____ [Address of Employer]

WHEREAS, _____ [Name and Address of Contractor] (hereinafter

called "the Contractor") has undertaken, in pursuance of Contract No. _____ dated _____, to

execute the work of _____ [Name of Contract and brief description of Works] (hereinafter called "the Contract").

AND WHEREAS, we _____ [Name and Address of Bank] have agreed to furnish a Performance Bank Guarantee in favour of the Employer.

NOW THEREFORE, we hereby irrevocably affirm and undertake that we are the Guarantor and responsible to you, on behalf of the Contractor, up to a total sum of _____ [Amount of Guarantee in figures and words], such sum being payable in the currency(ies) in which the Contract Price is payable.

We further undertake to pay you, upon your first written demand and without demur, reservation, contest, recourse, or protest, and without reference to the Contractor, any sum or sums within the limits of _____ [Amount of Guarantee] as aforesaid, without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby expressly waive the necessity of your demanding the said debt from the Contractor before presenting us with the demand. We further agree that no change, addition, or modification of the terms of the Contract, or of the Works to be performed there under, or of any of the Contract documents, which may be made between you and the Contractor, shall in

Signature of Contractor

Executive Engineer
Nashik Municipal Corporation

M/S SABURI CONSTRUCTIONS CO.

any way release us from any liability under this Guarantee, and we hereby expressly waive notice of any such change, addition, or modification.

This Guarantee shall remain valid up to 28 (twenty-eight) days beyond the expiry of the Defect Liability Period stipulated under the Contract.

IN WITNESS WHEREOF, this Guarantee has been executed on this ____ day of _____, 20.

Signature and Seal of the Guarantor: _____

Name of Bank: _____

Address: _____

Date: _____

Note: The Guarantee amount shall represent the percentage of the Contract Price specified in the Contract (including any additional security for unbalanced bids, if applicable), and shall be denominated in Indian Rupees

M/S SABURI CONSTRUCTION CO.

Signature of Contractor

Executive Engineer
Nashik Municipal Corporation

Nashik Municipal Corporation, Nashik

NAME OF WORK:

DECLARATION

I/We hereby declare that I/We have thoroughly acquainted myself/ourselves with the local conditions relating to availability of materials, labour, and all other factors on which I/We have based the rates quoted in this tender. I/We have carefully studied and understood the specifications, drawings, and lead statements pertaining to this work before submitting the tender.

I/We further undertake to use only the best quality materials, duly approved by the Engineer-in-Charge or his authorised representative, during the execution of the work, and to abide by their decisions and directions in all respects.

I/We also agree and confirm that no claim whatsoever shall be made by me/us at any later stage on account of lack of knowledge of site conditions, specifications, or any other circumstances affecting the execution of the work.

Place: _____
Date: _____

Signature of the Tenderer/Authorized Signatory
(With Seal/Stamp)

Name: _____
Designation: _____
Address: _____

Signature of Contractor

M/S SABURI CONSTRUCTION CO.

Executive Engineer
Nashik Municipal Corporation

NOTICE OF TENDER AND INSTRUCTION TO TENDERERS



Signature of Contractor

Executive Engineer
Nashik Municipal Corporation

NOTICE OF TENDER AND INSTRUCTION TO TENDERERS

2.1 If after submitting the tender, the contractor withdraws his offer, or modifies the same, or if, after the acceptance of his tender the contractor fails or neglects to furnish security deposit without prejudice any other rights and powers of the corporation hereunder, or in law, corporation shall be entitled to forfeit the full amount of earnest money deposited by him.

2.2 Acceptance of Tender

2.2.1 The Corporation is not bound to accept the lowest or any tender. The corporation reserves the right to reject any or all tenders received, without assigning any reason whatsoever and reserves the right of accepting the whole or any part of the tender and tenderer shall be bound to perform the same at the amount / percentage quoted.

2.3 Visit to Site by Tenderer

2.3.1 Tenderers are advised to visit the site sufficiently in advance of the date fixed for receipt of tenders. The tenderers shall be deemed to have full knowledge of all the relevant documents, samples, site conditions etc. whether they inspect them or not.

2.4 Submission of tender:

- Submission of quoted Tender by a tenderer implies that he had read this notice and all other contract documents and has made himself aware of (I) scope and specifications of the work to be done(ii) local conditions and other factors having any bearing whatsoever in execution of the works.
- A Tenderer shall submit the tender which satisfies each and every conditions laid down in this tender, failing which, it is liable to be rejected.
- Notice of tender and these instructions shall form part of the contract.
- The successful tenderer will be required to produce to the satisfaction of the Municipal Commissioner, NMC a valid and concurrent license, issued in his favour under the provisions of the labour contract before starting the work. On failure to do so, the acceptance of the tender shall be liable to be withdrawn and also the earnest money and initial security deposit shall stand absolutely forfeited.

2.5 Land required for housing of labour, contractor's and client office, stacking of materials, equipment, casting yard etc. should be indicated in sqm. Office space for Engineer – in – charge and his staff should also be indicated. However, corporation may provide land, if available, at per sqm per month rent. If land is not available with the corporation/less than required is available, then contractor to make his own arrangement at no extra cost to corporation.

Signature of Contractor

M/S SABURI CONSTRUCTION CO.

Executive Engineer
Nashik Municipal Corporation

2.6 Contractor's All Risk (C.A.R) Policy:

The successful contractor shall take out a C.A.R. policy for the entire works covering the entire period of construction (Including all extensions) and also covering the entire defects liability period. The same shall be jointly in the name of NMC and contractor and shall be produced to the Engineer. All amounts / charges towards premium, etc. on this account shall be borne by the contractor

2.7 NMC may appoint consultant to assist NMC Engineers of work and advise on all matters pertaining to this project, including tender evaluation and supervision of works including scrutiny of design, quality control etc. during the entire project. NMC may also appoint proof consultant, if required, for expert advice on specifications and quality control etc. connected with the project.

2.8 The tenderer is advised to get himself fully acquainted with site conditions as well as with the relevant NMC rules and regulations before submitting the offer. If he desires to have any further information in regard to this project, he may contact the Executive Engineer, NMC, Nashik.

M/S SABURI CONSTRUCTION CO.

Signature of Contractor

Executive Engineer
Nashik Municipal Corporation

PROFORMA OF SUBMISSION OF TENDER & PROFORMA FOR AGREEING TO G.C.C.

Signature of Contractor

Executive Engineer
Nashik Municipal Corporation

Nashik Municipal Corporation, Nashik

PROFORMA OF SUBMISSION OF TENDER

Ref No. Dated:

The Commissioner,
Nashik Municipal Corporation,
Rajiv Gandhi Bhavan, Sharanpur Road, Nashik

Sub : (Name of work.)

Dear Sir,

1. Having obtained tender documents for the work under reference and having examined specifications and conditions of contract, we hereby offer to perform, provide, execute, complete the work in conformity with the Tender notice, instructions to the tenderer, General Conditions of Contract, Special Conditions of contract, Technical Specifications, drawings, CSD and the price-bid/ amount as quoted in the tender documents, within the stipulated time.
2. We have satisfied ourselves as to the location of the site and working conditions examined the requirements of NMC and have obtained all the information necessary for the successful timely completion of the work.
3. We also agree to submit a detailed work programme to complete the working stipulated period
4. We have deposited earnest money deposit with you, which shall not to bear any interest. We hereby agree that this amount shall stand for feitedin the even to four tender being acceptance and our failure to execute the contract when called upon to do so within stipulated time. During the validity period of offer, if we withdraw or modify our offer, then Corporation(NMC) would beat liberty to for feit Earnest Money deposited byus. We also here by agree to treat the sum as a part of security deposit on our signing the contract.
5. We understand you are not bound to accept the lowest tenderor are you required to assign any reasons for rejection of our tender. We understand that our offer is valid for one hundred and twenty (120) days from the date of submission of tender or till we with draw theofferinwritingafter120 days of submission of tender.

Thanking you,

Yours faithfully

-Signature of Tenderer
With seal and address

Date:

M/S SURI CONSTRUCTION CO.

Signature of Contractor

Executive Engineer
Nashik Municipal Corporation

GENERAL CONDITIONS OF CONTRACT AND TECHNICAL SPECIFICATIONS

Nashik Municipal Corporation, Nashik

ADDITIONAL INSTRUCTIONS TO PERSONS TENDERING

1. Persons tendering for the work concerned by the schedule will be required to complete the work tendered for in the period and the dates specified below.

Sr. No	Name of work	To start (date or order to start the works)	To complete (Within the period mentioned in the work order)
	As per schedule 'B'		

2. **Competency of Tenders**
The contract will be awarded only to responsible bidders capable of performing the class of work contemplated before award of the contract. Any bidder may be required to show that he has the necessary experience, ability and financial resources to perform the work in a satisfactory manner with in the time stipulated. Contractor may require of Furnish the department with formal statements as to their experience and their financial status.

3. The contractor shall make his own arrangements for the work yard/site required for depositing materials, and shall acquire such additional sites and areas as may be necessary for temporary purposes at his own cost.

4. **Payment**
The Tenderer must clearly understand that the rates quoted are for the complete and finished work, and shall be deemed to include all costs towards labour, scaffolding, plant, supervision, services, power, etc. The rates shall also cover all contingencies, including night work and work during rains, whenever required. No claim for additional payment beyond the quoted rates shall be entertained under any circumstances. The Tenderer shall not be entitled to make any subsequent claim on the grounds of misrepresentation, or on the basis of having been supplied with information, or given any promise or guarantee by the Nashik Municipal Corporation (N.M.C.) or by any person (whether a Councilor or in the employment of N.M.C. or otherwise). The failure of the Tenderer to obtain all necessary information for the purpose of preparing the tender and fixing rates shall not relieve him of any risks, responsibilities. or liabilities arising out of, or consequent upon, the submission of the tender.

M/S TARUN CONSTRUCTION CO.

Signature of Contractor

Executive Engineer
Nashik Municipal Corporation

5. **Tender Forms:**
Every blank space in the form of tender and the schedule must be filled by the Tenderer and must return all the documents with the tender form.

6. Tenderers are hereby informed that no erasures or alterations in the text of the documents issued herewith shall be permitted, and any such erasures or alterations will be disregarded. In the event of any error in writing, overwriting shall not be allowed. Instead, the incorrect word or figure should be struck out neatly and the correct word or figure written above or adjacent to it in an unambiguous manner. Each such correction must be duly initialed by the Tenderer

7. **Acceptance:**
The intimation of acceptance of the tender shall be communicated by a letter of acceptance.

Signature of Contractor

Executive Engineer
Nashik Municipal Corporation

FORM B(1)

NASHIK MUNICIPAL CORPORATION, NASHIK PERCENTAGE RATE TENDER AND CONTRACT FOR WORKS

General Rules and Directions for the Guidance of Contractors

1. All works proposed to be executed will be also published in newspapers and also on Maha tender website.

   This form will state the work to be carried out as well as the date for submitting and opening tenders, and the time allowed for carrying out the work, also the amount of earnest money to be deposited, additional performance security deposit, the amount of security deposit to be deposited by the successful Tenderer and the percentage, if any to be deducted from bills. Copies of the specifications and estimated rates, scheduled rates and any other information shall be available in the office of the City Engineer during office hours.

   Where the works are proposed to be executed according to the specifications recommended by a contractor and approved by a competent authority on behalf of the Municipal Corporation of Nashik, such specification with designs and drawings shall form part of the accepted tender.

2. In the event of the tender being submitted by a partnership firm, it shall be signed separately by each partner thereof. In the absence of any partner, the tender may be signed on his behalf by a person duly authorized under a Power of Attorney empowering him to do so.

3. If, after submitting the tender, the Contractor withdraws his offer or modifies the same or if after the acceptance of this tender the Contractor fails or neglects to furnish the additional performance security deposited or security deposit, without prejudice to any other rights and powers of the Corporation or any law, N.M.Cshall be entitled to forfeit the full amount of the earnest money deposited by him. In such circumstances the offer of L-2, L-3, and subsequent bidders may be considered, provided they are willing to execute the work at the rates quoted by the L-1 bidder.

iii) In the event of the tender not being accepted, the amount of earnest money deposited by the Contractor shall unless it is for feitedunder the provisions of sub clause (iii) above, be refunded to him on his passing receipt there for.

M/S SAURI CONSTRUCTION

Signature of Contractor

Executive Engineer
Nashik Municipal Corporation

4. The Commissioner or his duly authorized officer shall open tenders in the presence of Contractors who have submitted tenders or their representatives who may be present at the time.

5. The officer competent to dispose off the tenders shall have the right of rejecting all or any of the tender, and the Tenderer shall have no claim whatsoever in this regard.

6. No receipt for any payment alleged to have been made by a Contractor in regard to any matter relating to the tender or the contract shall be valid and binding on N.M.C. unless it is signed by the Engineer-in-charge.

7. All works shall be measured by standard measurements and in accordance with the rules and practices of the N.M.C., without reference to any local customs.

8. Under any circumstances, Contractor shall not be entitled to claim enhanced rates for any items in this contract.

9. All corrections and additions or pastedslips should be initialed.

10. The measurements of work shall be taken in accordance with the usual method in practice in the N.M.C., and no proposal for adopting any alternative method shall be entertained. The decision of the Executive Engineer regarding the method in use in the N.M.C. shall be final and binding.

11. The contractor will have to construct as hed for storing controlled and valuable material at the work site having double locking arrangement.

12. The tendering Contractor shall furnish a declaration along with a tendershowingallworksforwhichheisalreadyinthecontractandthevalueofthe work that remains to be executed in each contract.

13. Every tenderer shall submit alongwith the tender, information regarding the income-tax circle or ward ofdistrict in which he is assessed to income tax. The reference No. of the assessment and his assessment year.

Signature of Contractor

Executive Engineer
Nashik Municipal Corporation

Nashik Municipal Corporation, Nashik

TENDER FOR WORKS

I/We hereby tender for the execution, for the N.M.C Nashik of the work specified in the underwritten memorandum within the time specified in such memorandum

at*_____

_____

_____ percent below /above the estimated rates entered in Schedule 'B' (memorandum showing items of work to be carried out) and in accordance in all respects with the specifications, designs, drawing and instructions in writing referred to in Rule 1 hereof and in clause 12 of the annexed conditions of the contract and agree that when materials for the work are provided by the N.M.C., such materials and the rate to be paid for them shall be as provided in Schedule 'A' hereto.

*In figures as well as in words.

MEMORANDUM

A) **Name of Work –**		(A) If several sub works are included they should be detailed in a separate list.
B) Estimated cost	Rs	
C) Earnest Money	Rs.	(C)The amount of earnest money to be deposited shall be in accordance with the provisions of par as 206 and 207 of the M.P.W. Manual.
D) Security Deposit		(D) The Deposit shall be in accordance with paras 213 and 214 of M.P.W. Manual.
i) Cash(not less than the Amount of earnest money)	Rs.	
ii) To be deducted from Current bills	Rs.	
	Total Rs.	
E) Percentage, if any, to be deducted from bills so as to make up the totalamount required as security deposit by the time, half the work, as measured by the costs, is done.	1 (one) %	E) This percentage where no security deposit is taken, will vary from 5%to10 % according to the requirement of the case where security deposit is taken. see note Clause1of the Conditions of contract.

Signature of Contractor

Executive Engineer
Nashik Municipal Corporation

Nashik Municipal Corporation, Nashik

F) Time allowed for the work from the date of written order to commence

F) Give Schedule where necessary showing dates by which the various items are to be completed

Receipt No._____ dated _____from The N.M.C.

in respect of the sum Rs._____

Amount to be specified in words and figures.

Contractor:#_____

_____

Signature of Contractor before submissionof tender

Address:_____

_____

Dated: The _____day of

_____200___

$Signatureof witnesstoContractor 's signature.

(Witness): $_____

_____

Address:_____

_____

(occupation):

_____

_____

The above tender is hereby accepted by me for and on behalf on the N.M.C.

Signature of officer by whom accepted.

Executive Engineer

Nashik Municipal Corporation

(or his duly authorized Assistant)

Dated _____day of_____200_____

Signature of Contractor

Executive Engineer
Nashik Municipal Corporation

2. I/We agree that the offer shall remain open for acceptance for a minimum periodof120daysfromthedatefixedforopeningthesameandthereafteruntilit is withdrawn by me/us by notice in writing duly addressed to the authority opening the tenders and sent by registered post A.D. or otherwise delivered at the office of such authority N.M.C.

Receipt.No_____date_____

_____Deposite Call Receipt _____

In respect to the sum of Rs. representing the earnest money is herewith forwarded. The amount of earnest money shall not be a interest and shall Beliable to before ited to the N.M.C. should I/We fail to (1) abide by the stipulation to keep the offer open for the period mentioned above or(2)sign and complete the Contract documents as required by the Engineer and furnish the security deposit, asSpecified in item (d) of the memo contained in paragraph (I) above within the time limit laid down in clause (1) of the annexed General Conditions of contract. The amount of earnest money may be adjusted towards the security deposit or refunded to me/us if so desired by me/us in writing, unless the same or any part thereof has been forfeited as afore said.

3. Should this tender be accepted I/we hereby agree to abide by & fulfil all the terms and Provisions of the conditions of contract annexed hereto so far applicable, and indefaultthereof to forfeit and pay to N.M.C., the sums of money mentioned in the said conditions.

Signature of Contractor

M/S SABURI CONSTRUCTION CO.

Executive Engineer
Nashik Municipal Corporation

CONDITIONS OF CONTRACT

Security Deposit Provision Given in special conditions of contract shall apply

Clause – 1: The person / persons whose tender may be accepted (herein-after called the contractor, which expression shall unless exceeded by or repugnant to the context include his hires, executors, administrators and assigns) shall within 10 days (which may be extended by the Executive Engineer/ City Engineer/ or The Commissioner conceded up to 1month/ 2 months/ 3 months respectively if the Executive Engineer/ City Engineer/ or The Commissioner thinks fit to do so) of the receipt by him of the notification of the acceptance of his tender deposit with the Nashik Municipal Corporation in Cash or Govt. securities endorsed to the Commissioner, Nashik Municipal Corporation (if deposited for more than 12 months) of sum sufficient which will make up the full security deposit specified in the tender **or**

(A) Permit Corporation at the time of making any payment to him for work done under the contract to deduct such as will amount to the percentage mentioned in detailed tender notice of all moneys so payable such deductions to be held by Nashik Municipal Corporation by way of security deposit, provided always that in the event of the contractor depositing a lump sum by way of security deposit as contemplated at (A) above then and in such case, if the sum so deposited shall not amount to the percentage mentioned in detailed tender notice , of the total estimated cost of the work it shall be lawful for Nashik Municipal Corporation at the time of making any payment to the contractor for work done under the contract to make up the full amount of the percentage mentioned in detailed tender notice , by deducting a sufficient sum from every such payment as last aforesaid until the full amount of the security deposit is made up. All compensation or other sums of money payable by the contractor to Nashik Municipal Corporation under the terms of his contract may be deducted from or paid by the sale of sufficient part of his security deposit or from the interest arising there from, or from any sums which may be due or may become due by Nashik Municipal Corporation to the contractor under any other contract or transaction of any nature on any account whatsoever and in the event of his security deposit being reduced by reason of any such deduction or sale as aforesaid, the contractor shall, within 10 days thereafter, make good in cash or Govt. securities endorsed as aforesaid anysum or sums which may have been deducted from or raised by sale of

Signature of Contractor

M/S SABUR CONSTRUCTION CO.

Executive Engineer
Nashik Municipal Corporation

his security deposit or any part thereof. The security deposit referred to, when paid in cash may, at the cost of the depositor be converted into interest bearing securities provided that depositor has expressly desired this in writing. If the amount of the security depositto bepaid ina lumpsumwithin the period specified at (A) above the tender/contract already accepted shall be consideredas cancelledand legalsteps takenagainst the contractor for recovery of the amounts.

Security deposit lodged by a contractor shallbe refunded as per the details mentioned in Detailed Tender Notice. In the event ofthe contractorfailing or neglecting to complete rectification work within the period up to which the contractor has agreed to maintain the work in good order, then subject to provisions of Clauses 17 &20 hereof theamount ofSecurity Depositretained by Nashik Municipal Corporation shall be adjusted towards the cost incurred by the department on rectification work.

M/S SAURI CONSTRUCTION CO.

Signature of Contractor

Executive Engineer
Nashik Municipal Corporation

Compensation for delay.

Clause – 2: The time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall be reckoned from the date on which the order to commence work is given to the contractor. The work shall through out stipulated period of the contract be proceeded with, with all due diligence (time being deemed to be of the essence of the contract on the part of the contractor) and the contractor shall pay as compensation an amount equal to one per cent or such smaller amount as the City Engineer (whose decision in writing shall be final) may decide, of the amount of the estimated cost of the whole work as shown by the tenderer for every day that the work remains un-commenced, or unfinished after the proper dates. And further to ensure good progress during execution of the work, the contractor shall bebound, inall casesin whichthe timeallowed forany work exceeds one month to complete. The contractor should complete the work as per phase period given below

25% of the work in 1/4 of the time
50% of the work in 1/2 of the time
75% of the work in 3/4 of the time
Full of the work in full of the time
Full work will be completed within the period as mentioned in the detailed tender notice.

Note: The quantity of the work to be done within the particular time to be specified above shall be fixed and inserted in the blank space kept for the purpose by the Officer competent to accept the contracts after taking into consideration the circumstances of each case and abide by the programme of detailed progress laid down by the City Engineer.In the event of the contractor failing to comply with this conditions he shall be liable to pay as compensation an amount equal to one percent or such smaller amount as the City Engineer (whose decision in writing shall be final) may decide of the said estimated cost of the whole work for every day that the due quantity of work remains incomplete. Provided always thatthe totalamount ofcompensation tobe paidunder the provisions of this clause shall not exceed 10 percent of the estimated cost of the work as shown in tender.

Signature of Contractor

M/S SAGURI CONSTRUCTION CO.

Executive Engineer
Nashik Municipal Corporation

Action when whole of security deposite id forfeited

Clause – 3: In any case in which under any clause or clauses of this contract the contractor shall have rendered himself liable to pay compensation amounting to the whole of his security deposit (whether paid in one sum or deducted by installments,) or in the case of abandonment of the work owing to serious illness or death of the contractor or any other cause, the Engineer, on behalf of the Governor of Maharashtra, shall have power to adopt of the following courses, as he may deem best suited to the interest of Nashik Municipal Corporation.

a) To rescind the contract (for which rescission notice in writing to the contractor under the hand of City Engineer shall be conclusive evidence) and in that case the Security deposit of the contractor shall stand forfeited and be absolutely at the disposal of Corporation.

b) To carry out the work or any part of the work departmentally debiting the contractor with the cost of the work, expenditure incurred on tools and plant, and charges on additional supervisory staff including the cost of work charged establishment employed for getting unexecuted part of the work completed and

crediting him with the value of the work done departmentally in all respects in the same manner and at the same rates as if it had been carried out by the contractor under the terms of his contract. The certificate of the City Engineer as to the costs and other allied expenses so incurred and as to the value of the work so done departmentally shall be final and conclusive against the contractor.

c) To order that work of the contractor be measured up and to take such part thereof as shall be unexecuted out of his hands and to give it to another contractor to be completed, in which case all expenses incurred on advertisement for fixing a new contractor agency, additional supervisory staff including the cost of work charged establishment and cost of the work charge agency will be debited to the contractor and the value of the work done or executed through the new contractor shall be credited to the contractor in all respects and in the same manner and at the same rates as if it has been carried out by the contractor under the terms of his contract. The certificate ofthe City Engineer as to all the cost of the work and other expenses incurred as aforesaid for or in getting the unexecuted work so done shall be final andconclusive against Contractor.

M/S. BABURI CONSTRUCTION CO.

Signature of Contractor

Executive Engineer
Nashik Municipal Corporation

In case the contract shall be rescinded under clause (a) above the contractor shall not be entitled to recover or be paid any sum for any work therefore actually performed by him under this contract unless and until the City Engineer shall have certified in writing the performance of the such work and the amount payable to him in respect and he shall only be entitled to be paid the amount so certified. In the event of either of the course referred to inclauses (b) or (c) being adopted and the cost of the workexecuted departmentallyor throughthe newcontractor andother alliedexpenses exceedingthe value if such work credited to thecontractors theamount to excess shall be deducted from balance dueto thecontractor by N.M.C. under the contract or otherwise however or from the Security deposit or the sale proceeds thereof provided., however, that the work/contract shall have no claim against N.M.C. even if the certified value of the work done departmentally or through a new contractor exceeds the certified cost of such work & allied expenses provided always the whichever of the three course mentioned in clause(a) (b) or (c) is adopted by the City Engineer, the contractor shall have no claim to compensation for any loss sustained by him reason of him having purchased, & procured materials or entered into any engagements, or made any advances on account of or with a view to the execution of the work or the performance of the contract

Action when the progress of any particular portions of the work is unsatisfactory

Clause No. 4: If theprogress of any particular portion of the work is unsatisfactory, the City Engineer shall not withstanding that the general progress of the work is in accordance with the condition mentioned in clause 2, be entitled to take action under clause 3 (b) after giving the contractor 10 days notice in writing. The contractor will have no claim for compensation, or any loss sustained by him owing to such action.

Signature of Contractor

Executive Engineer
Nashik Municipal Corporation

Contractor remains liable to pay compensation if action not taken under Clause 3 and 4

Clause No. 5: In any case in which any of the powers conferred upon the Executive Engineer by clauses 3 and 4 hereof shall have become exercisable and the same shall not have been exercised the non-exercise thereof shall not constitute a waiver of any of the conditions hereof and such powers shall notwithstanding be exercisable in the event of any future case of default by the contractor for which under any clause or clauses hereof he is declared liable to pay compensation amounting to the whole of his security deposit and the liability of the contractor for past and future compensation shall remain unaffected. In the event of the Executive Engineertaking actionunder sub-clause (a) or (c) of clause-3, he may,

Power to take possession of or require removal of/or sell contractor's plant.

if he so desires, take possession of all or any tool and plant, materials and stores in or upon the works or the site thereof or belonging to the contractor, or procured by him and intended to be used for the execution of the work or any part thereof, paying or allowing for the same in account at the contract rates, or in the case of contract rates not being applicable at current market rates to be certified by Executive Engineer whose certificate thereof shall be final. In the alternative, the Executive Engineer may, after giving notice in writing to the contractor or his clerk of the work, foreman or other authorised agent require him to remove such tools and plant, materials or stores from the premises within a time to be specified in such notice, and in the event of the contractor failing to comply with any such requisition, the Executive Engineer may remove them at the contractor's expense or sale them by auction or private sale on account of the contractor and at his risk in all respects, and the certificate of the Executive Engineer as to the expense of any such removal and the amount of the proceeds and expenses of any such sale shall be final and conclusive against the contractor.

Extension of time

Clause No. 6: If the contractor shall desire an extension of the time for completion of work on the ground of his having been unavoidably hindered in its execution or on any other ground he shall apply in writing to the Executive Engineer before the expiration of the period stipulated in the tender or before the expiration of 30 days from the date on which he was hindered as aforesaid or on which the cause for asking for extension occurred, whichever is earlier ever and the Executive Engineer. may, with prior approval of the respective authority component to accept the tender if in his opinion, there are reasonable ground for granting an extension, grant such extension as he thinks necessary or proper the decision of the Executive Engineer in this matter shall be final.

M/S SABURI CONSTRUCTION CO.

Signature of Contractor

Executive Engineer
Nashik Municipal Corporation

Final Certificate

Clause No. 7: On completion of the work the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called Engineer-in-charge) of such completion; but no such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed from the premises on which the work shall have been executed all scaffolding, surplus materials and rubbish and shall have cleaned of the dirt from all wood work, doors, windows, walls, floor or other parts of any building in or upon which the work has been executed, or of which he/they may have had possession for the purpose of executing the work, nor until the works shall have been measured by the Engineer-in-charge or where the measurements have been taken by his subordinate until they received the approval of the Engineer-in- charge, the said measurements being binding and concessive against the contractor. If the contractor shall fail to comply with the requirements of this clause as to the removal of scaffolding, surplus, materials and rubbish and cleaning off dirt on or before the date fixed for the completion of the work the Engineer-in-charge may at the expense of the contractor, remove such scaffolding, surplus materials and rubbish and dispose of the same as he thinks fit and clean of such dirt as aforesaid; and the contractor shall forthwith pay the amount of all expenses as incurred but shall have no claim in respect of any such scaffolding or surplus material as aforesaid except for any sum actually realized by the sale thereof.

Clause No. 8 : No payment shall be made for any work estimated to cost less than rupees one thousand till after the whole of work shall have been completed and a certificate of completion given. But in the case of works estimated to cost more than rupees one thousand, the contractor shall, on submitting a monthly bill thereof as entitled to receive payment proportionate to the part of the work then approvedand passed by the Engineer-in-charge whose certificate ofsuch approval and passing of the sum so payable shall befinal andconclusive againstthe contractor. All such intermediate payments All such shall be regarded as payments by way of advance against the final payments only and not as payments for work actually done and completed and shall not preclude the Engineer-in-charge from requiring any bad, unsound imperfect or unskilful work to be removed or taken away and reconstruction or re-erected nor shall any such payment be considered as an admission of the due performance of the contract or any part thereof in any respect or the occurring of any claim nor shall it conclude, determine or effect in any other way the powers of the Engineer-in- charge as to the final settlement and adjustment of the accounts or otherwise, or in any other way vary or effect the contract. The final bill shall be submitted by the contractor within one monthof thedate fixedfor thecompletion ofthe work, otherwise the Engineer-in-charge's certificate of the measurements and of the total amount payable for the work shall be final and binding on all parties.

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Payment at reduced rates on account of item of work not accepted as completed, to be at the discretion of the Engineer-in-charge.

Clause No. 9 : The rates for several items of work estimated to cost more than Rs. 1000 agreed to within shall be valid only when the itemconcerned isaccepted as having been completed fully in accordance withthe sanctioned specifications. In case where the items of work are not accepted as so completed, the Engineer- in- charge may make payment on account of such items at reduced rates as he may consider reasonable in the preparation of final or on account bills.

Bills to be submitted monthly.

Clause No. 10 : A bill shall be submitted by the contractor each month on or before the date fixed by the Engineer-in-charge for all work executed in the previous month, and the Engineer-in- charge shall take or cause to be taken the requisite measurement for the purpose of having the same verified, & the claim , so far as it is admissible, shall be adjusted, if possible within ten days from the presentation of the bills, if the contractor does not submit the bill within the time fixed as aforesaid, the Engineer-in-charge may depute a sub-ordinate to measure up the said work in the presence of the contractor or his duly authorised agent whose counter signature to the measurement list shall be sufficient warrant and the Engineer- in-charge may prepare a bill from such list which shall be binding on the contractor in all respect.

Bills to be on printed form.

Clause No. 11 : The contractor shall submit his bills on his own the printed form. The mannerof preparationof billsshould be according to the routine official procedure.

Clause No. 12 : If the specification or estimate of the works provides for the use of any special description of materials to be supplied from the store of the Corporation or if it is required that, the contractor shall use certain stores to be provided by the Engineer-in-charge (such materials) and stores, and the prices to be charged therefore as hereinafter mentioned being so far as practicable for convenience of the contractor but not so as in any way to control the meaning or effect of this contractor specified in the Schedule or memorandum hereto annexed, the contractor shall be supplied with such materials and stores as may be required from time to time to be used by him for the purpose of the contract only, and the value of the full quantity of the materials and stores so supplied shall be set off or deducted from any sums then due or thereafter to become due to the contractor under the contract, or otherwise, or from the Security Deposit or the proceeds of sale thereof, if the Security Deposit is held in NMC securities, the same or a sufficient portion thereof shall in that case be held for the purpose. All materials supplied to the contractor shall remain the absolute property of NMC and shall on no account be removed from the site of the work, and shall at all times be open to inspection by the Engineer-in-charge. Any such materials unused and in perfectly good condition at time of completion or determination of the contract shall be

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returned to the N.M.C. store. If the Engineer-in-charge requiresby anotice in writing given under his hand, by the contractor shall not be entitled to return any such materials except with consent of the Engineer- in-charge and he shall have no claim for compensation on account of any such material supplied to him as aforesaid but remaining unused by him or forany wastagein ordamage to any such materials.

Work to be executed in accordance with specification drawings orders etc.

Clause No.13 :The contractorshall executethe whole and every part of the work in the most substantial and workman like manner, and both as regards materials and in every other respect in strict accordance with specifications. The contractor shall also confirm exactly, fully and faithfully to the designs, drawings and instruction in writing relating to the work signed by the Engineer-in-charge and lodged in his office and to which the contractor shall be entitled to have access for the purpose of inspection at such office, or on the site of work during office hours.

Clause No. 13 (a): The contractor will be entitled to receive three sets of contract drawings and working drawings as well as one certified copy of accepted tender alongwith the work order free of cost. Further copies of contract drawings and working drawingsif requiredby himshall besupplied at the rate of Rs. 300 per set of contract drawing and Rs. 150/- per working drawing except where otherwise specified.

Alteration in specifications and designs not to invalidate contract.

Clause No. 14 : The Engineer-in-charge shall have power to make any alterations in or additions to the original specifications, drawings designs and instructions that may appear to him to be a necessary or admissible during the progress of the work, and the contractor shall be bound to carry out the work in accordance with any instructions in this connection which may be given to him in writing signed by Engineer-in-charge and such alterations should not invalidate the contract and any additional work which the contractor may be directed to do in the manner above specified as part of the work shall be carried out by the contractor on the same condition in all respects on which he agreed to do the main work and at the same rates as are specified in the tender of main work. And if the a additional and altered work includes any class of work for which no rate is specified in this contract such class of work shall be carried out at the sanctioned rates of the D.S.R..

Rates for works not entered for schedule of rates of the district.

If the additional or altered work for which no rate is entered in the schedule of rates the Division is ordered to be carried out before the rates are agreed upon then the contractor shall, within 7 days of the date of receipt by him of the order to carry out the work, inform the Engineer-in-charge of the rate which his intention to charge for such class of work and if the Engineer-in-charge does not agree to this rate he shall by notice in writing be at liberty to cancel his order to carry out such class of work, and arrange to carry out in such manner as he may consider advisable, provided always that the contractor shall commence work or incur any expenditure in regard thereto before the rates shall have been mentioned as lastly herein

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before mentioned, then in such case he shall only be entitled to be paid in respect of the work carried out or expenditure incurred by him prior to the date of the determination of the rate as aforesaid according to such rates or rate as shall be fixed by the Engineer-in-charge. In the event of dispute, the decision of Commissioner will be final.

Where, however the work is to be executed according to the designs drawings and specification recommended by the contractor and accepted by the competent authority the alterations abovereferred to shall be withinthe scopeof suchdesigns, drawings and specifications appended to the tender.

Extensions of time in consequence of additions or alterations.

The time limit for the completion of the work shall be extended in theproportion thatthe increasesin itscost occasioned by alteration orcondition bearsto the cost of the original contract work andthe certificateof the Engineer-in- chargeas to such proportion shall be conclusive.

No Claim to any payments or compensation for alteration In/or restriction of work.

Clause No. 15 :

1) If at any time after the execution of the contract documents the Engineer shall for any reason whatsoever (about default on the part of the contractor for which he is entitled to rescind the contract) desire that the whole or any part of the work specified in the tender should be suspended for any period or that the whole or part of the work should not be carried out at all, he shall give to the contractor a notice in writing of such desire and upon the receipt of such notice the contractor shall forthwith, suspend or stop the work wholly or in the part as required after having due regarded to the appropriate stage at which the work should be stopped or suspended so as not cause any damage or injury to the work already done or endanger the safety thereof provided that the decision of the Engineer-in-charge as to the stage at which the work or any part of it could be or could have been safely stopped or suspended shall be final and conclusive against the Contractor.

The contractor shall have no claim or any payment or compensation what so ever by reason of or in pursuance of any notice asaforesaid onaccount ofany suspension stoppage or curtailment expect to the extent specified hereinafter.

2. Where thetotal suspensionof workordered as aforesaid for a continuous period exceeding 90 days the contractor shall be at liberty to with-draw from the contractual obligations under the contract sofar itpertains tothe unexecutedpart of the work by giving a 10 day's prior notice in writing to Engineer,

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within 30days ofthe expireof thesaid periodof 90days ofsuch intentionand requiringthe Engineerto recordthe finalmeasurements ofthe workalready doneand requiring the Engineer torecord the final bill. Upon giving such notice the Contractor shall be deemed to have been discharged from his obligation to complete the remaining unexecuted work under this contract, On receipt of such notice the Engineer shall proceed to complete the measurement and such payment as may be finally due to the contractor within a period of 90 days from the receipt of such notice in respect of the work already done by the contractor, such payment shall not in any manner prejudice the right of the contractor to any further compensation under the remaining provisions of this clause.

3. Where the Engineer required the contractor to suspend the work for a period in excess of 30 days at any time or 60 days in the aggregate, the contractor shall be entitled to apply to Engineer within 30 days of the resumption of work after such suspension for payment of compensation to the extent of pecuniary loss suffered by him, in respect of working machinery rendered idle on the site or on the account of his having had to pay the salary to wages of or labour engaged by him during the said period of suspension provided always that the contractor shall not be entitled to any claim in respect of any such working machinery, salary or wages for the first 30 days whether consecutive or in the aggregate of such suspension or in what ever consecutive in the aggregate of such suspension or in whatever in the aggregate of such suspension or in respect of any suspension whatever occasioned by unsatisfactory work or any other default on his part. The decisionof theEngincer inthis regardshall be final and conclusive against the contractor.

No claim to compensation on account of loss due to delay in supply of materials by N.M.Corporation

Clause No. 15 (A) :The contractor shall not be entitled to claim any compensation from Nashik Municipal Corporation for the loss suffered byhim onaccount ofdelay by Nashik Municipal Corporation inthe supplyof materialsentered inSchedule A, where such delay is caused by

i). Difficulties relating to the supply of railway wagons.
ii). Force majeure.
iii). Act of God.
iv).Actof enemiesof theState orany other reasonable cause beyond the control of Nashik Municipal Corporation.

In case of such delay in the supply of materials N.M.C shall grant such extension of time for the completion of the works as shall appear to the City Engineer to be reasonable in accordance with the circumstances of the case. The decision of the City Engineer as tothe extensionof timeshall beaccepted asfinal by the Contractor.

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Time limit for unforeseen claim

Clause 16 : Under no circumstances whatever shall the contractor be entitled to any compensation from N.M.C. on any account unlessthe contractorshall havesubmitted aclaim inwriting tothe Engineer -in-charge withinone monthof thecause of such claim occurring.

Action and compensation payable in case of bad work.

Clause 17 : If any time before security deposit or any part thereof is refunded to the contractor it shall appear to the Engineer-in-charge or his sub-ordinate in charge of the work, that any work has been executed with unsound, imperfect or unskillful workmanship or with materials of inferior quality, or that any materials or articles provided by him for the execution of the work are unsound, or of a quality inferior to that contracted for, or are otherwise not in accordance with the contract, it shall be lawful for the Engineer-in-charge to intimate this fact inwriting to the contractor and then not withstanding the fact that The work, materials or articles complained or may have been inadvertently passed, certified and paid for, the contractor shall be bound forthwith to rectify, or remove any reconstruct the work so specified in whole or in part, as the case may required or if so required, shall remove the materials or articles so specified and provided other proper and suitable materials or articles at his own charges and cost. In the event of his failing to do so within a period to be specified by the Engineer - in - charge in the written intimation aforesaid, the contractor shall be liable to pay compensation at the rate of one per cent on the amount of the estimate for everyday not exceeding ten days, during which the failure so continues and in the case of any such failure the Engineer - in - charge may rectify or remove and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor, should the Engineer- in- charge consider that any such inferior work or materials as described above may be accepted or made use of, it shall be within his desecration to accept the same at such reduced rates as he may fix therefore.

Work to be open to inspection. Contractor or responsible agent to be present.

Clause 18 : All works under or in course of execution in pursuance of the contract shall at all time be open to the inspection & supervision of Engineer-in-charge and his subordinates, and the contractor shall at all times during the usual working hours, and at all other times at which responsible notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor either himself be present to receive orders & instructions or have a responsible agent duly accredited in writing present for that purpose. Orders given to thecontractor's dulyauthorised agentshall be considered to have to same force and effect as if they had been given to the contractor himself.

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Notice be given before works is covered up.

Clause 19 :The contractor shall give not less than five days notice in writing to the Engineer-in-charge or his subordinate in charge of the work before covering up or otherwise placing beyond the reach of measurement any work in order that the same may be measured and correct dimensions thereof taken before the same is so covered up or placed beyond the reach of measurement and shall not cover up or place beyond the reach of measurement any work without the consent in writing of the Engineer-in-charge or his subordinate in charge of the work and if any work shall be covered up or placed beyond the reach of measurement without such notice having been given or consent obtained, the same shall be uncovered at the contractor's expense and default thereof payments or allowance shall be made for such work or for the materials with which the same was executed.

Contractor liable for damage done and for imperfections

Clause 20 : If during the defect liability period as mentioned in detailed tender notice, from the date of completion as certified by the Engineer-in-charge pursuant to Clause - 7 of the contract or defect liability period after commissioning the work, whichever is earlier in the opinion of the City Engineer, the said work is defective in any manner, whatsoever, the contractor shall forth- with on receipt of notice in that behalf from the City Engineer, duly commence execution and completely carry out at his costs in every respect all the work that may be necessary for rectifying and setting right the defects specified therein including dismantling and reconstruction of unsafe portions strictly in accordance with and in the manner prescribed and under the supervision of the City Engineer. In the event of the contractor failing or neglecting to commence execution of the said rectification work within the period prescribed therefor in the said notice, and/or to complete the same as aforesaid as required by the said notice, the City Engineer, shall get the same executed and carried out departmentally or by any other agency at the risk on account and at the cost of the contractor shall forth with on demand pay to the Nashik Municipal Corporation the amount of such costs, charges and expenses sustained or incurred by the Nashik Municipal Corporation of which the certificate of the City Engineer shall be final and binding on the contractor. Such costs, charges and expenses shall be deemed to be arrears of property Tax, and in the event of thecontractor failingor neglecting to pay the same on demand as aforesaid without prejudice to any other rights and remedies ofthe NashikMunicipal Corporation, the same may be recovered from the contractor as arrears of Property Tax. The NashikMunicipal Corporationshall also be entitled to deduct the same form any amount which may then be payable or which may thereafter becomepayable bythe Nashik Municipal Corporation to the contractor either in respect of the said work or anyother work whatsoever or from the amount of security Deposit retained by the Nashik Municipal Corporation.

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Contractor to supply plant, ladders, scaffolding etc.

Clause 21: The contractor shall supply at his own cost all materials, (except such special material, if any as may in accordance with the contract, supplied from the N.M.C.Stores), plant, tools, appliances, implements, ladder cordage, tackle, scaffolding and temporary work, requisite or proper for the proper execution of the work, whether in thethe original, altered or substituted form and whether included in the specifications or other documents forming part of the contract or referred or in these conditions or not and which may be necessary for the purpose of satisfying or complying with the requirements of the Engineer-in-charge as to any matter as to which under these conditions. He is entitledto be satisfied, or which heis entitledto requiretogether withcarriage therefor to & from the work. The contractor shall also supply without charge the requisitenumber ofpersons withthe meansand materialsnecessary forthe purpose of setting out worksand counting, weighting and assisting in the measurement or examination at any time and from time to time of the work or the materials. Failing which the same maybe providedby the Engineer-in-charge at the expense of the contractor and the expenses may be deducted from anymoney dueto thecontractor underthe contract or from his security deposit or the proceeds of sale thereof or of a sufficient portion thereof. The contractor shall provide all necessary fencing and lights required to protect the public from accident, and shall also be bound to bear the expenses or defense of every suit action or other legal proceedings that may be brought by any person for injury sustained owing to neglect of the above precautions, and to pay any damages and costs which may be awarded in and such suit, action or proceeding by any such person, or which may with the consent of the contractor be paid for compromising any claim by any such person.

And is liable for damages arising from non-provisions of lights fencing etc

Clause 21(a) : The contractor shall provide suitable scaffolds and working platforms, gangways and stairways and shall comply with the following regulations in connection therewith.

(a) Suitable scaffoldsshall beprovided forworkman for all works that cannot be safely done from a ladder or by other means.

(b) A scaffold shall not be taken down or substantially altered except.

(i) Under thesupervision ofa competentand responsible person and.

(ii) As far as possible by competent worker possessing adequate experience in this kind of work.

(c) All scaffoldsand appliancesconnected therewith and all ladders shall.

(I) be of sound material.

(ii) be of adequate strength having to the loads and strains to which they will be subjected and.

(iii) Be maintained in proper condition.

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(d) Scaffolds shall be so installed that no part thereof can be displaced in consequence of normal use.

(e) Scaffolds shall not be overloaded and so far as practicable shall be taken on ensure the strength and stability of the scaffolding

(f) Before installing lifting gear on scaffolds special precautions shall be taken to ensure the strength and stability of the scaffolds.

(g) Scaffolds shall be periodically inspected bya competent persons.

(h) Before allowinga scaffoldto beused byhis workmen the contractor shall, whether the scaffold has been erected by hisworkmen ornot, takesteps toensure thatit complies fully with the regulation herein specified.

(I.) Working platforms, gangways and stairways shall.

(i) Be soconstructed thatno partthereof cansag unduly or unequally.

(ii) Be so constructed maintained, having regard to the prevailing conditions as to reduce as far as practicable risks of persons tripping or slipping and.

(iii) Be kept free from any unnecessary obstruction.

(j) In the case of working platforms, gangways, working places andstairways ata heightexceeding 4meters (to be specified)

(i) Every workingplatforms and every gangway shall have closely boarded unless other adequate measures are taken to ensure safety.

(ii) every working platform and gangwayshall have adequate width and

(iii) Every working platform, gangway, working place and stairway shall suitably fenced.

(k) Every opening in the floor of a building or in working platform shall, except for the time and to the extend required to allow the access or persons or the transport or shifting of materials be provided with suitable means to prevent the persons or materials.

(L) When personsare employedon aroof wherethere is a danger of falling from a height exceeding 4 meterssuitable precautionsshall betaken toprevent thefall of persons or material. (to be prescribed)

(m) Suitable precautions shall be takento prevent persons being struckby articleswhich mightfall fromscaffolds or other working places.

(n) Safe meansof accessshall beprovided toall working platforms and other working places.

Clause No. 21 B. The contractor shall comply with the following

regulations as regards the Hoisting Appliances to beused by him.
Hoisting machines and tackle, including their attachments, anchorages and supports shall.
be of good mechanical construction, sound materials and adequate strength and free patent defect; and
be kept in good repair and in good working order.

(b) Every rope usedin hoisting or lowering materials or as a means of suspension shall be of suitable quality and adequate strength and free from patent defects.

(c) Hosting machines and tackle shall be examined and adequately testedafter erectionon thesite and before use andbe re-examined inposition atintervals to be prescribed by the Engineer – in – charge.

(d) Every chain ring, hook, shackle, swivel and pulley block used in hoisting or as a means of suspension shall be periodically examined.

(e) crane driver or hoisting appliance operator shall be properly qualified.

(f) No personwho isbelow theage ofEighteen years shall be in control of any hoisting machine including any scaffold which or give signal to the operator.

(g) In the case of every hoisting machine and of every chain ring, hook, shackle, swiveland pulleyblock used in hoisting or lowering or as a moans of suspension the safe working load shall be ascertained by adequate means.

(h) Every hoisting machine and all gear referred to in proceeding regulation shallbe plainlymarked with the safe working load.

(i) In thecase ofa hoistingmachine havingvariable safe working and each safe working load and the conditions under which it is applicable shall be clearly indicated.

(j) No part of any hoisting machine or any gear referred to in regulation (7) above shall be loaded beyond the safe working load except for the purpose of testing.

(k) Motors, gearing, transmissions, electricwiring and other dangerous parts of hoisting appliance shall be provided withefficient safe guards.

(l) Hoisting appliance shall be provided with such means as will reduce to a minimum the risk of the accidental descent of the load.

(m) Adequate precaution shall be taken in reduce to a minimum the risk of any part of a suspended load becoming accidentally displaced.

Measures for prevention of fire

Clause No. 22 : The contractor shall not set fire to any standing jungle trees brushwood or grass without a written permit from the City Engineer. When such permit is given and also in all cases when destroying cut or dug up trees, brushwood; grass. etc. by fire, the contractor shall take necessary

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measure to preventsuch firespreading toor otherwise damaging surrounding property.

The contractor shall make his own arrangements for drinking water for the labor employed by him.

Liability of contractor for any damage done in or out side work area.

Clause 23- Compensation for all damage done intentionally or unintentionally by contractor's labour whether in or beyond the limits of Government property including any damage caused by the spreading of fire mentioned in clause 22 shall be estimated by the Engineer-in-charge or such other officer as he may appoint and the estimate of the Engineer-in-charge subject to the decision of the commissioner N.M.C. on appeal shall be final and the contractor shall be bound to pay the amount of the assessed compensation on demand failing which the same will be recovered from the contractor as damage in the manner prescribed in clause for reduced by the Engineer- in-charge from any sums that may be due or become due in Government to the contractor under his contract court in or otherwise. The contractor shall bear the expenses of defending any action or other legal proceedings that may be brought by any person for injury sustained by him owing to neglect of precautions to prevent the spread of fire and he shall pay any damages and cost that may be awarded by the court in consequence.

Employment of female labour

Clause 24- Theemployment offemale laborerson works in the neighborhood of soldiers barracks should avoided as far as possible.

Clause 25 :- No work shall be done on a Sunday without the sanction in writing of the engineer-in-charge.

Deleted

Work not to be sublet.

Clause 26-

The contract shall not be assigned or sublet without the written approval of the Engineer-in-charge. And if the contractor shall assign or sublet his contract or attemptto do so or becomeinsolvent or commence any proceeding to get himself adjudicated and

Deleted

Contract may be rescinded and

insolvent of make & composition with his creditors, or attempts so to do or if any bribe, gratuity, gift, loan, perquisite, reward or advantage pecuniary or

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security deposit for fetid for subletting it without approval of for bribing a public officer or if contractor becomes insolvent

otherwise shall either directly or indirectly be given, promised, offered by the contractor or any of his servants or agents or agent to any public officer or person in the employment of N.M.C. in any way for relating to his office or employment or if any such officer or person shall become in any way directly or indirectly interested in the contract the Engineer-in-charge may thereupon by notice in writing rescind the contract and the security deposit of the contractor shall there upon stand forfeited and be absolutely at the disposal of N.M.C. and thesame consequences shall ensure as if the contract had been rescinded under clause 3 hereof and inaddition thecontractor shallnot beentitled to recover or be paid for any work there for actually performed under the contract.

Sum payable by way of compensation to be considered as reasonable compensation without reference to actual loss.

Clause 27: All sum payable by a contractor by way of compensation under any of these condition shall be considered as areasonable compensationto beapplied tothe use of N.M.C. without reference to the actual loss ordamagesustained and whetherany damagehas or not been sustained.

Charges in the constitution of firm to be notified

Clause 28 – In the case of tender by partners any change in the constitutionof afirm shallbe forthwithnotified by the contractor tothe Engineer-in-charge forhis information. The power of attorney shall vest in the name of the same person until the work is completed.

Works to be under direction of the Commissioner of N.M.C.

Clause 29 – All work to the executed under the contract shall be executedunder the direction and subject tothe approval in all respects of the commissioner for the time being, who shall be entitled to direct at what point or point and in what manner they are to be commenced, and from time to time carried on.

Decision of the Commissioner of N.M.C. to be final.

Clause 30 (1) –Except whereotherwise specifiedin thecontract andsubject tothe powersdelegated tohim by N.M.C. under thecode, rulesthen in force. T he decision of the City Engineer of N.M.C. for the time being shall be final, conclusive, and binding on all parties to the contract upon all question relating to the meaning of the specifications, designs, drawings and instructions herein before mentioned and as to the quality of workmanship or materials used on the work, or as to any other question claim, right, matter or things whatsoever, if any way arising out of, relating to the contract, designs,

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drawings, specifications estimates, instructions, orders or these conditions, or otherwise concerning the work, or the execution, or failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause 30 (2) : The contractor may within 30 days of receipt by him of any order passed by the City Engineer of the NMC as aforesaid appeal against it to the Additional Commissioner, concerned with the contract, work or project provided that-

(a) The accepted value of the contract exceeds Rs.10 Lakhs (Rs. Ten Lakhs)

(b) Amount of claim is not less than Rs.1.00 lakh

(Rupees one lakh)

Clause 30 (3): If the contractor is not satisfied with the order passed by the Additional Commissioner as aforesaid the contractor may, within thirty days of receipt by him of any such order, appeal against it to the Commissioner, Nashik Municipal Corporation who's decision is final and binding.

Stores of European or American manufacture to be obtained from N.M.C.

Clause 31 – The contractor shall obtain from the N.M.C. stores and articles of European or American manufacture which may be required for the work, or any part thereof or in making up any article required therefor or in connection herewith unless he has obtained permission in writing from the Engineer-in-charge to obtain suchstores andarticles elsewhere. The value of such store and article as may be supplied to the contractor by the Engineer-in-charge will be debited to the contractor in his account at the rates shown in the schedule, in Form A attached to the contract and if they are not entered in the said schedule they shall be debited to him at cost price which for the purpose of this contract shall include the cost of carriage and all other expenses, whatsoever, which shall have been incurred in obtaining delivery of the same at the stores aforesaid.

Lump sums in estimates.

Clause 32 – When the estimate on which a tender is made includes lump sums in respect of parts of the work the contractor shall be entitled to payment in respect of their items of works in evolved or the part of the work in question at the same rates as are payable under this contract for each items, or if the part of work in question is not in the opinion of the Engineer-in-charge capable of measurement Engineer-in- charge may at his discretion pay the lumpsum amount entered in the estimate and the certificate in writing of the Engineer- in-charge shall be final and conclusive against the contractor with regard to any sum or sums payable to him under the provision of this clause.

Action where no specification

Clause 33 – In the case of any work for which there is no such specification as is mentioned in Rule 1 such work shall be carried out in accordance with the Divisional Specifications then and in the event of there being no Divisional Specifications, and in the event of there being no Divisional Specifications, then in such case the work shall be carried out as per directions of the Engineer-in-charge .

Definition of

Clause 34 - The expression "Works" or "Work" where used in

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work

theseconditions shallunless therebe somethingin the subject or context repugnant to such construction be construed to mean the work or works contracted to be executed under or in virtue of thecontract, whether temporary or permanent andwhether original, altered, substituted or additional.

Contractor's percentage whether applied to net or gross amounts of bill

Clause 35– The percentage referred to in the tender shall be deducted from or added to the gross amount of the bill before deduction the value of any stock issued.

Quarry fees and royalties

Clause 36 -All quarryfees, royaltiesand groundrent forstacking materials, ifany, shouldbe paidby the contractor. No claim will be entertained by N.M.C.

Compensation under the workmen's compensation Act.

Clause 37– Thecontractor shallbe responsiblefor and shall pay any compensation to his workmen payable under the workmen's compensation Act.1923 (VIII OF 1923), (hereinafter called thesaid Act.) for injuriescaused tothe workmen. If compensation is payable/paid by N.M.C. as principal under subsection (1) ofsection 12of thesaid Act on behalf of the contractor, it shall be recoverable by N.M.C. from the contractor under sub section (2) of the said section. Such compensation shall be recovered in the manner laid down in clause 1 above.

Clause 37 A – The contractor shall be responsible for and Shall paythe expensesof providingmedical aidto any workmen who may suffer a bodily injury as a result of accident. If such expenses are incurred by Government the same shall be recoverable from the contractor forthwith and deducted without prejudice to any other remedy of Government/ NMC from any amount due to the contractor.

Clause 37 B – The contractor shall provide all necessary personal safety equipment and first aid apparatus available for the use of the persons employed on the site shall maintain the same condition suitable for immediate use at any time and shall comply with the following regulations in connection therewith:-

a) The workers shall be required to use the equipment so provided by the contractor and the contractor shall take adequate steps to ensure proper use of the equipment by those concerned.

b) When work is carried out in proximity to any place where there is a risk of drowning, all necessary equipment shall be provided and kept ready for use and all necessary steps shall be taken for the prompt rescue of nay person in danger.

c) Adequate provision shall be made for prompt first aid treatment of all injuries likely to be sustained during the course of the work.

Clause 37 C – The contractor shall duly comply with the provisions of 'The Apprentices Act 1961 (III of 1961), the rules made there under and the orders that may be issued from time to time under the said Act and the said

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rules and on his failure or neglect to do so, he shall be subject to all the liabilities and penalties provided by the said act the said the said rule.

Clause 38 – (1) Quantities in respect of the several items shown in the tender are approximate and no revision in the tendered rate shall be permitted in respect of any of the items so long as, subject to any special provision contained in the specifications prescribing a different percentage of permissible variation, the quantities of the items does not exceed the tender quantity by more than 25 % and so long as the value of the excess quantity beyond this limit, at the rate of the item specified in the tender, is not more than Rs. 5000/-

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(2) The contractor shall if ordered in writing by the Engineer, so to do also Contractor NO. of Correction Executive Engineer 88 carry out any quantities in excess of the limit mentioned in sub- clause (1) hereof on the same conditions as and in accordance with specifications in the tender and at the rates (i) derived from the rates entered in the current schedule of rates and in the absence of such rates (ii) at the rate prevailing in the market the said rates being increased or decreased as the case may be, by the percentage which the total tendered amount bears to the estimated cost of the work as put to tender, based upon the schedule of rates applicable to the year in which the tenders were invited.

(3) Claims arising out of reduction in the tendered quantity of any item beyond 25 % will be governed by the provisions of clause 15 only when the amount of such reduction beyond 25
% at the rate of the item specified in the tender is more than Rs. 5000/-.
(Ref. : 1) Govt.Circular No.संकीर्ण -2004/प्र.क्र.85 /रस्ते-1दि. 11.06.2004 /03.08.2018 2) Govt.Circular No. CAT/2017 /प्र.क्र..8/ ईमा.-
२दि.२२.१०.२०१८.

Employment or famine labour etc.

Clause 39 – The contractor shall employ any famine convict or other labour of a particular kind or class if ordered in writing to do so by the Engineer in charge.

Claims for com pension for delay in starting the work.

Clause 40- No compensation shall be allowed for any delay caused in the starting of the work on account of land acquisition, encroachmentremoval, treecutting, alignment issues, court matters/stay orders, clearance of works, or delay in accordingsanction to estimates, or for any other reasonsbeyond the control of Nashik Municipal Corporation..

Claims for compensation for delay in execution of work.

Clause 41– No compensation shall be allowed for any delay in the execution of the work on account of water standing in borrow pits or compartments, hard or cracked soil, excavations in mud, sub-soil water, encroachmentremoval, tree cutting, alignment issues, court matters/stay orders, or land acquisition. The rates are inclusive of all such contingencies and no claim for an extra rate shall be entertained unless otherwise expressly specified.

Entering upon or commencing any

Clause 42 – The contractor shall not enter upon or commenceany portionof workexcept withthe writtenauthority andinstructions ofthe Engineer-in-

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portion of work.

charge orhis subordinate in charge of the work Failing such authority the contractor shall have no claim to ask for measurement of work or payment of work.

Minimum age of person em played the employment of donkey and/ or other animals and the payment of fair wages.

Clause 43– Sub-clause VIThe contractorshall provide drinking water facilities to the workers.

(i) No contractor shall employ any person who is under age of 12 years.

(ii) No contractor shall employ donkey or other animals with breaching or string or thin rope. The breaching must be of least three inches wide and should be tape (Nawar.)

(iii) No animal suffering from stores, lame ness or emaciation or which is immature shall be employed on the work.

(iv) The Engineer-in-charge or his Agent is authorised to remove from the work any person or animal found working which does not satisfy these condition and no responsibility shall be accepted by N.M.C. for any delay caused in the work by such removal.

(v) The contractor shall pay fair and reasonable wages to the workmen employed by him in the contract undertaken by him. In the event of any dispute arising between the contractor and his workmenon he grounds that the wages paid are not fair and reasonable the dispute shallbe referredwith out delay to the Executive Engineer (p) shall decide the same. The decision of the Executive Engineer (P) who shall be conclusive and binding on the contractor but such decision shall not in any way affect the condition of the contract regarding the payments to be made by N.M.C. at the sanctioned tender rates.

(vi) contractor shall provide drinking water facilities to the workers.

(vii) Contractor to take precaution against accidents which take place on account of labour using loose garments while working near machinery.

Method of payment

Clause 44 – Payment to contractors shall be made by cheque drawn on any treasury provided the amount exceeds Rs.10/- Amount not exceeding Rs.10 will be paid in cash.

Acceptance of conditions compulsory before tendering for work.

Clause 45– Anycontractor whodoes notaccept these conditions shall not allowed to tender for works. Employment of scarcity labour.

Clause 46 : If Government declares a state of scarcity or famine to exist in any village situated within 16 kms. of the work, the Contractor shall employ upon such parts of the work, as are suitable for unskilled labour, any person certified to him by the Executive Engineer, or by any person to whom the Executive Engineer may have delegated this duty in writing to be in need of relief and shall be bound to pay to such persons wages not below the minimum which Government may have fixed in this behalf. Any disputes which mayarise inconnection with the implementation of this clause shall be decided by the Executive Engineer whosedecision shallbe finaland

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bindingon the contractor.

Clause- 47 : The price quoted by the contractor shall not in any case exceed the control price, if any, fixed by Government or reasonable price which it is permissible for him to charge a private purchaser for the same class and description the controlled price or the price permissible under Hoarding and Profiteering Ordinance, 1943 as amended from time to time. If the price quoted exceeds the controlled price or the price permissible under Hoarding and Profiteering Prevention Ordinance, the contractor will specifically mention this fact in his tender alongwith the reasons for quoting such higher prices. The purchaser at his discretion will in such case exercise the right of revising the price at any stage so as to conform with the controlled price on the permissible under the Hoarding and Profiteering Prevention Ordinance. This discretion will be exercised without prejudice to any other action that may be taken against the contractor.

Clause 47 A – The Rates of Items in schedule "B"/ (BOQ) of NIT are exclusive of Taxes, in respect of sale by transfer of property in goods involved in the execution of a Works Contract under the provision of rule 51 of the Maharashtra Goods and Services Act. 2017.

Clause 48 – GST shall be payable on the accepted contract value at prevailing rates seperately. Contractor shall quote his rates excluding GST. • Amount of GST @2% i.e.1% C.G.S.T. + 1% S.G.S.T. will be deducted at source (TDS)

Clause 49 - In case of materials that may remain surplus with the contractor from those issued for the work contracted for the date of ascertainment of the materials being surplus will be taken as the date of sale for the purpose of sales tax and the sales tax be recovered on such sale.

Clause - 50 : The contractor shall employ unskilled labour to be employed by him on the said work only from locally available labours andshall givepreference tothose persons enrolled under Maharashtra Government and Self Employment Department's Scheme. Provided, however, that if the requiredunskilled labourare notavailable locally, thecontractor shallin thefirst instanceemploy suchnumber ofpersons asis availableand thereaftermay with previous permission in writing of the Executive Engineer-in-charge of the said work, obtain the rest of his requirement of unskilled labour from out side the above scheme.

Clause -51 : Wages to bepaid tothe skilledand unskilledlabours engaged by the contractor. The contractor shall pay the labourrs skilled and unskilled according to the wages prescribed by theMinimum WagesAct 1948applicable tothe area in which the work of the contractor is located.

Clause - 52 : All amounts whatsoever which the contractor is liable to pay to the Government in connection with the execution of the work including the amount payable in respect of (i) materials and / or stores supplied / issued hereunder by the Government to the Contractor (ii) hire charges in respect of heavy plant, machinery and equipment given on hire

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by the Government to the contractor for execution by him of the work and/or on which the advances have been given by the Government to the contractor shall be deemed to be Arrears of Land Revenue and the Government may without prejudice to any other rights and remedies of the Government recover the same from the contractor as arrears of land revenue.

Clause -53 :The contractorshall dulycomply withall the provisions of the Contract Labour (Regulation and Abolition) Act 1970, (37 of 1970) and the Maharashtra Contract Labour (Regulation and Abolition) Rules, 1971 as amended from time to time and all other relevant statutes and statutory provision concerning payment of wages particularly to workmen employed by the contractor and working on the site of the work. In particularthe contractorshall paywages toeach worker employed by him on the site of the work at the rates prescribed under the Maharashtra Contract Labour (Regulation And Abolition) Rules 1971. If the contractor fails or neglects to pay wages at the said rates or makes short payment and the Government makes such payment of wages in full or part thereof less paid by the contractor, as the case may be, the amount so paid by the Government to such works shall be deemed to be an arrears of land revenue and Government shall be entitled or deduct the same from the amount payable by the Govt. to the contractor here under or from any other amounts payable to him by the Government.

Clause - 54: The Contractor shall engage apprentices such as bricks layers. carpenters, wiremen, plumber as well as black- smith as recommended by the State Apprenticeship Advisor, Director of Technical Education, Dhobi Talao, Mumbai-1 on the construction work.

Clause - 55: (A) The antimalaria and other health measures shall be as directed by the Joint Director (Malaria and Filaria) of Health Services, Pune.

(B.) Contractor shall see that mosquitogenic conditions are not created so as to keep vector populations to the minimum level.

(C.) Contractor shall carry out anti- malaria measures in thearea asper guidelinesprescribed underNational Malaria Eradication Programme and as directed by the Joint Director (M & F) of Health Services, Pune.

(D.) In case of default incarrying outprescribed antimalariameasure resultingincreasing inmalaria incidence contractor shall beliable topay toGovernment theamount pent by Government on antimalaria measures to control the situation in addition to fine.

(E.) RELATION WITH PUBLIC AUTHORITIES:

The contractor shall make sufficient arrangement for draining away thesullage wateras wellas watercoming from the bathing and washing places and shall dispose off this water in such a way as not to cause any nuisance. He shall also keep the premises clean by employing sufficient number of sweepers. The contractor shall comply with all rules regulation, byelaws and direction given time to time by any local or public authority inconnection withthis workand shallpay fees or charges which areleviable

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on him without any extra cost to Government.

Clause 56:- INSURANCE OF CONTRACT WORK

i) Contractor shalltake outnecessary InsurancePolicy / Policies (viz. Contractor's All Risks Insurance Policy. Erection All Risks Insurance Policy etc. as decided by the Directorate of Insurance) soas toprovide adequateinsurance cover for execution of the awarded contract work for total contract value and complete contract period compulsorily from the Directorate of Insurance, Maharashtra State, Mumbai " Its postal address for correspondence is "264, MHADA, First Floor, Opp. Kalanagar, Bandra (E). Mumbai-400 051". (Telephone Nos. 2659 0403/ 2659 0690 and Fax Nos. 2659 2461/ 2659 0403).Similarly all workmen's appointed to complete the contract work are requiredto beinsured underworkmen's compensation Insurance Policy, Insurance Policy / Policies taken out from any other Companywill notbe accepted. If anyContractor haseffected Insurance with any Insurance Company, the same will not be accepted and the amount of premium calculated by the Government Insurance fund will be recovered directly from the amount payableto theContractor forthe executed contract work and paid to the Directorate of Insurance Fund, Maharashtra State, Mumbai. The Director of Insurance reserves the right to distribute the risks of insurance among the other insurers.

ii) The Contractor shall produce the work insurance policy, the same will be reimbursed to the contractor. If contractor fails to produce thework insurancepolicy, Concerned Executive Engineer shall draw the policy, the amount two times amount of expenditure incurred for drawing the policy shall be recovered from the Ist R.A. Bill of the contractor as penalty to the contractor.

iii) If completion period of work is Extended, then period of work Insurance must be renewed / Extended as per requirement.

Clause 57: As per building and other construction workers (Resolution of employment and condition of service) Act 1996 and the Building and other construction workers welfare cess Act 1996 and Government of Maharashtra GR. No. BCA 2009/C.No.108/LabourA dt. 17.6.2010 cessof 1% oncost ofwork shallbe recoveredfrom billspayable to the contractor.

Note: As perthe guidelines dated 27/09/2028, thereis noprovision for Price variation, Star rate for this work.

ADDITIONAL GENERAL CONDITIONS AND SPECIFICATION .

1. CONTRACTOR'SOBLIGATIONS:

The work shall be performed at the place named over the head of the specification or near such place as may be approved by the Engineer andthecontractorshallunlessincasesotherthanspeciallyapproved,make any payments at his own

expense for supervision and labour which the Engineer may consider necessary for the execution of the work and for performing obligations of the contract under the contract of which the NMC would have and to take, do or supply, had they themselves carried over the construction of the work.

2. INSPECTIONOFTHEWORK:

Thecontractorshallinform,bywritinginadvancetotheEngineer-in- charge, if he wants that work should be inspected by the Engineer-in-charge, or if he wants some decision, checking, clarification etc. from Engineer-in-charge.

The instructions on site by Engineer-in-charge shall be recorded in appropriate visit register. The compliance along with the note shall bebrought up in the office documents of the work.

Notwithstanding anything contained in the article, the Engineer-in-charge is empoweredto visit,inspectthework withoutgivingnoticetothecontractor at any time (surprise visit or so) for which the contractor shall not take any objection. All the compliance, rectification, repair etc. shall be done by the contractor, as soon as they are brought to his notice, unless which the payment shall not be made (of the items concerned).

3. **INFORMATIONREGARDINGLABOUR:**

Thecontractorshallsubmitdailyreportstotheengineer-in-charge regarding the strength of labour employed by him in both skilled andunskilled category in the prescribed statement supplied by the Engineer-in- charge from time to time. The contractor if directed by the Engineer-in-charge shall increase the strength of both skilled and unskilled labour.

4. **PROGRAMME:**

The Engineer-in-charge may at any time give directions as to the order and manner in which the several parts of work shall be carried out and the contractor shall at all times subject to the approval of the Engineer, strictly observe such directions.

5. **INDEMNITY:**

The contractor shall indemnify the NMC of all actions, suits, claims and demands brought or made against NMC in respect of any matter or thing doneoromittedandbeingdoneby theContractorandlossordamageto theNMCcovering consequencesofany actionor suitsbeing brought against the information of the works of this contract.

6. **METHODSFORCARRYINGOUTTHEWORK:**

The contractor shall furnish for the approval of the Engineer-in-charge a schedule giving the programme of the works giving details of the method of executionproposedtobeadopted.Noworkshallbecarriedoutbyany other method except that approved by the Engineer-in-charge. TheEngineer-in-charge may suggest suitable modifications in the programmeandmethodprepared by theContractor.Additional any such changeswill not entitle the contractor for claiming any extra rate.

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7. RELATIONSWITHPUBLICAUTHORITIES:

Thecontractorshallabidebyallproperandlegalordersanddirections given from time to time by any local or public authorities and shall paymoney, fees or charges to which he may be liable.

8. EXPLOSIVES:

Thecontractorshallathisownexpensesconstructandmaintain magazines if such are required for the storage of explosive for use in connection with the works, such magazines being suitably constructed and maintained in accordance with the Govt. rules applicable.

The contractor shall at his own expenses obtain such license or licenses as maybenecessaryforstoringandusingexplosives.TheNMCshallnot incur any responsibility whatsoever in connection with the stores and use of explosiveonthesite orany accidentoroccurrence whatsoever which shall is be at the risk of the contractor and on his sole responsibility and the contractor shall give the NMC absolute indemnity in respect thereof.

9. DAMAGEBYFLOODSANDACCIDENTS:

The contractor shall take all precautions against damages by flood or from accidents. No compensation will be allowedto the contractor for hisplant and materials, centering for R.C.C. works etc. lost or damaged by floods or from any other cause. The contractor shall be liable to make good any plant or materials belonging to NMC lost or damaged by floods or from any other causewhilein charge of the contractor. Correcting and repairing any damage which may be suffered from floods or any other natural calamity or accident at any part of the site during construction shall not be paid to the contractor.

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10. TREASURETROVE:

Intheevent of the discovery by the contractororby hisemployeesduring the progress of the work of any treasure minerals or other articles, or other things of interest, the Contractor shall give immediate notice thereof to the Engineer-in-charge and forthwith hand-over the Engineer-in-charge such treasure or other articleswhich shall be the property of the Corporation.

11. RETURNS:

The Contractors shall furnish to the Engineer-in-charge every week duringthe progress of the work classified weekly returns of the number of thepeople employed on the work during the work.

a) A weekly medical report showing the health of contract labour, the number or persons ill and the nature of their illness.

b) Areportwithin24hoursofitsoccurrenceofanyaccidentonsite.

12. TRESSPASS:

TheContractorshallatalltimes,beresponsibleforanydamages trespassescommittedbyhisagentandworks-peopleincarryingoutof work, unless such damage or trespasses is authorized by the Engineer-in- charge in writing.

13. OCCUPATIONOFADDITIONALLANDS:

Incases where it becomes necessary, for the due fulfillment of the contract, for the Contractor to occupy land either within or outside the N.M.C. limits for temporary purposes such as work sites, yards, storage, or other ancillary requirements, the Contractor shall make his own arrangements with the respective landowners and shall pay such fees, rents, or charges as may be mutually agreed between them.

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The N.M.C. shall not be responsible for acquiring land on behalf of the Contractor. However, the Corporation will provide all reasonable assistance to enable the Contractor to obtain such land for temporary use.

14. POLICEPROTECTION:

Ifspecial protection no Thiscampofworkpeopleisaskedforbythe contractor, the NMC will arrange for such protection as far as possible from theauthoritiesconcernedandthefullcostofsuchprotection shallbe debited to the contractor and recovered from his bills.

15. CONTROLLEDMATERIALS:

i) TheN.M.C.willsupplymaterialsasmentionedinSchedule'A' onlyrequired for theconstruction of the work in question to the contractor.Theratesatwhichthesematerialswillbechargedto the contractor theplaces where they will be delivered tothe contractor have beenmentioned inthe schedule 'A' of B-2 form attached in the tenderdocuments.

ii) As regards controlled materials NMC will issue only permits to the contractor for the same and will co-operated with the contractor in obtainingthematerial.NMCdoesnot acceptany responsibility for any delay or loss on account of delay caused for in obtaining the materials.

Thecontractorshallsubmitmonthlyreturnsintheprescribedform as to the receipt of any actual quantities used for to central charge at the close of every calendar month.

The contractor shall permit the engineer-in-charge or his representative to inspect the stock of the controlled materials storedbyhim atanytimewheneverEngineer-in-chargeorhis representative desires.

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16. PERMITSANDLICENCES:

Thecontractor shall secureathisownexpensesallpermitsandlicenses and pay all charges and fees and give all notices necessary and due in connection with the lawful execution of the work.

17. RETURNEDDEVICES,MATERIALANDPROGRESS:

Whenever the contractor desires to use any design device, material or processes covered by letters of patent or copyright, the right and the name shall be secured by suitable legal agreement with the patentee or owner. Copy or their agreement shall be filed with Engineer-in-charge.

18. TEMPORARYQUARTERS:

The contractor shall be required to make his own arrangement for thehousing of all his staff on work.Thecontractorshallmaintainathisownexpenses,efficientsupervising staff as may be required by the Engineer-in-charge. Suitable fire prevention measures tothe satisfactionof the Engineer, shall betaken by the contractor.

19. PLANT:

The contractor must fulfil the condition as mentioned in detailed tender notice at hisown expenses. the contractor shall also install the plant for other material to perform the work within the time agreed into the contractandkeepitinworkingcondition.Hemustalsoathisown expenses extend or improve it, when required by written request of the Engineer-in-charge.

All unused material and all tents and implements not removed by the contractor within two months of the completion date shall become the property of NMC and the contractor shall respect thereof.

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20. MEDICALANDSANITARYARRANGEMENT:

Conditions regarding medical and sanitary arrangement to be provided for labour employed in the construction of the work by the contractor.

1. The contractor shall provide supply of pure and wholesome water for theuseoflabour.Thisprovisionshallbeattherateofnotlessthan 50litersperhead.Noprovisionmaybemadewherethereis suitable flowing nalla, river or well within 500 meters of the camp.

2. The contractor shall construct trench of semi-permanent latrines forthe use of the labour. Such latrines shall be on the scale of not less thanfiveperhundredpersonsinthecamp.Separatelatrinesshall be provided for men and women.

   Thelabourmayattheiroptionbeallowedtouseeithertrenchsystemor the latrine system.

3. HUTMENTS:

Contractor shall build a sufficient number of huts on suitable plot in land for the use of the labour according to the following specification-

i) Hutsofbambooandgrassmaybeconstructed.

ii) A good site shall be selected on high ground removed from jungle, but wellprovidedwithtrees.Wheneveritisavailabletheneighborhood of jungle grass or weeds should be particularly avoided. Campsshould not be established close to large cuttings or earthwork.

iii) The lines of huts shall have spaces of at least 10 yards between two rows. When a good natural site cannot be provided, particularattention should be given to the drainage.

iv) Thereshouldbenoovercrowding,floorspaceattherateof30Sq. Ft. per head shall be provided. Care should be taken to see that huts are kept clean and in good order.

v) The contractormust find hisown land and if he wantsMunicipalland he should apply for and pay assessment for it.

4. Thecontractor shall constructasufficientnumberofbathingplaces.One unit per 20 person shall be provided. Such bathing place should be suitably screened and separateplaces should be provided for the purpose ofwashing clothes.

5. Thecontractorshallengagemedicalofficerwithamobiledispensaryfor a camp of 500 persons, if there is no municipal or other private dispensary situated within one kilometer from the camp.

6. The contractor shall make sufficient arrangement for draining sewage water fromthebathingorwashingplace,andshalldisposeoffwastewaterin such a way as not to cause nuisance.

7. The contractor shall provide the necessary staff for effecting satisfactory conservancy and clean lines of the camp upto the satisfaction of the Corporation's Engineer. At least one sweeper per two hundred persons should be engaged.

8. M.O.H.ofNMCshallbeconsultedbeforeopeningalabourcampandas per his instructions on the matter such as the water supply, sanitary conveniencatthe campsite,accommodationandfoodsupply tobe followed by the contractor.

9. The contractor shall make arrangements for all ultimate measures to be provided for the labour employed on the work. The anti-malaria measures shall be taken as directed by the Asstt. Director of Public Health.

21. WAGES TO BE PAID TO THE SKILLED AND UNSKILLED LABOUR:

The contractor or his representative shall pay the labour, skilled andunskilled, according to the wages prescribed by the Minimum Wages Act applicable to the area in which the work of the contractorisin progress.

22. WAGES TO BE PAID TO THE SKILLED AND UNSKILLED LABOUR:

The contractor or his representative shall pay the labour, skilled andunskilled, according to the wages prescribed by the Minimum Wages Act applicable to the area in which the work of the contractorisin progress.

23. BOOKS OF REFERENCE:

Theworkincludedinthiscontractshallbecarriedoutinaccordancewith the specifications, rules and regulations laid down in the books mentioned below in order of the priority.

i) Ministryof Road Transport& Highways - specifications for Road & Bridge works

ii) IndianRoadCongressSpecification

iii) CodesofIndianstandardInstitute

iv) Standard Specifications- Vol. I. & Vol – II published by Public Works Department, Govt. of Maharashtra

v) BritishStandardSpecifications

vi) AmericanStandardSpecifications

vii) P.W.D.HandBookofGovt.ofMaharashtra

viii) Any Other Standard Specificationsapproved by the Engineer or as directed by the Engineer .

If the reference books quoted above are short for the items quoted in

the Schedule of this contract, reference shall be made to the higher authorities and decision of whom shall be final. Itwill be presumedthatthecontractorhastenderedfortheworkfullknowledgeofthete rms, conditions and specifications mentioned. The std. specifications, the plans and the special provision and all supplementary documents are essential parts of the contract.

24. CONTRACT DRAWINGS:

The Contractor shall execute the whole of the work in the most substantial and workmen like manner and both as regards materials and in every other respects in strict accordance with specifications. The Contractor shall also confirm exactly,fully andfaithfully to the designs, drawings and instructions in writing relating to the work sites by the Engineer-in-charge and lodged in hisofficeandtowhichtheContractorshallbeentitledtohaveaccessfor the purpose of inspection at such office or on the site of work during office hours. TheContractor will beentitled to receivedthree sets of scrutinized and certified drawings.

25. SUBLETTING OF WORK: Not allowed

26. FOREMAN, WATCHMAN AND WORK MAN:

The Contractor shall employ only competent and experienced foremen,

watchmen, and workmen for the execution of the work. The Engineer of the Corporation shall, at all times, have the authority to order the removal from the site of any foreman, watchman, or workman whose conduct, behavior, or lack of competence is, in the opinion of the Engineer, unsatisfactory or detrimental to the progress and quality of the work. The Contractor shall be bound to replace such persons immediately at his own cost without any claim against Corporation.

27. FOREMAN, WATCHMAN AND WORK MAN:

The Contractor shall employ only competent and experienced foremen, watchmen, and workmen for the execution of the work. The Engineer of the Corporation shall, at all times, have the authority to order the removal from the site of any foreman, watchman, or workman whose conduct, behavior, or lack of competence is, in the opinion of the Engineer, unsatisfactory or detrimental to the progress and quality of the work. The Contractor shall be bound to replace such persons immediately at his own cost without any claim against Corporation.

28. EXAMINATIONPLANSANDLOCATIONS:

Statements as to the conditions under which the work is to be performed includingplans,surveymeasurements,dimensions,calculations,estimates, bearing etc. are made solely to furnish basis of comparison of tenders and the Corporation does not guarantee or represent that they are even approximately correct. The contractor must satisfy himself by his own investigation and research regarding all conditions affecting the work to be done and labour and materials needed and make his bid in sole reliance thereon.

29. CO-RDINATION OF SPECIFICATIONS, PLANS AND SPECIAL

PROVISIONS

The standard specifications, plans, special provisions, and all supplementary documents shall be deemed essential parts of the contract, and each requirement therein shall be as binding as if fully set forth in all. These documents are intended to be complementary and shall be read together to ensure the execution of a complete and proper work. In case of any discrepancy or disagreement: The Plans shall prevail over the standard specifications. The Special Provisions shall prevail over both the Plans and the standard specifications. Written figures and dimensions shall prevail over scaled dimensions. Any such discrepancies or variations shall be finally resolved by the Engineer-in-Charge, whose decision shall be binding on the theEngineer-in-charge.

30. INSPECTIONOFWORKANDMATERIALS:

The Engineer and other authorized employees of the Corporation shall have the right, at any time and for any purpose, to enter upon the work site and any premises used by the Contractor. The Contractor shall provide all necessary, safe, and proper facilities to enable such entry.

Inspection of works or of payments made to workers shall not relieve the Contractor of his full responsibility and obligation to perform the works in accordance with the terms of the Contract, the approved Plans, Specifications, and all other prescribed conditions.

The Contractor shall provide the Engineer-in-Charge or his authorized representative with all reasonable facilities and assistance to ascertain whether the works are being executed in accordance with the requirements and instructions of the Plans and Specifications. If so directed, the Contractor shall, at any stage before or after execution,uncover, dismantle, or remove any portion of the completed work for inspection at his own cost. After inspection, the Contractor shall reinstate such work in conformity with the Specifications

at his own cost.

The Contractor shall, in writing, furnish the Engineer-in-Charge with details of the regional sources of supply and the date of manufacture of all materials procured or manufactured outside the work site.

To ensure proper scheduling and timely inspection/approval, such information shall generally be furnished four weeks in advance, and in no case later than two weeks prior to the proposed use or incorporationof such materials in the works times and to such laboratories or places as directed. The Contractor shall, whenever required, submit representative samples of materials proposed to be used in the works. If so directed, he shall not use or incorporate any such material in the works until the prescribed tests or analysis have been completed and the material has been duly approved by the Engineer-in-Charge.

The site of the proposed work is indicated on the drawings. The exact position shall be set out and aligned by the Contractor at his own cost, to the satisfaction of the Engineer-in-Charge, prior to the commencement of work. Such reference points shall be carefully preserved by the Contractor throughout the execution of the works.

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31. CHARACTEROFSITE:

Section of the ground including trial pit (or bore) results as indicated on the drawingsareapproximateandcannotbe guaranteed orcanitbe promised that the ground (or water level) will be as at present shown when the work is started.TheContractorbeforetenderingshouldvisitthesiteandsatisfyhimselfas to the nature of the ground etc. and also carry out and ascertain the subsoil strata for working and also under ground water.

32. TESTINGOFSUPERSTRUCTURE:

If there are reasonable doubts as to the quality of workmanship or of materials in the construction, the City Engineer, on the recommendation of the Engineer-in-charge may order the Contractor to satisfy the Corporationby carrying out suitable load test or tests of the structure parts hereof in the manner as may be approved by him. In the event of insufficiency being noticed as the load test or tests and dismantling and reconstruction or strengthening where necessary as above shall be carried out by the Contractor entirely at his risk and cost and to the entire satisfaction of the Engineer-in-charge and till then the work shall not be considered to have been completed.

33. RATEANALYSIS

Contractorshall supply therateanalysiswhenthe questionof E.I.R.L. arises. In case of extra items the Contractor shall invariably supply rate analysis based on labour and materials along with quotations in support ofthe rates if called for and start the work of extra items only after the work is approved by the competent authority.

34. MOBILISATIONADVANCE – No Mobilisation advance shall be paid under this contract.

35. MATERIAL AND WORKS SPECIFICATIONS (Building Works)

All materials to be used and all works to be executed under this contract shall conform to the "Specifications for Building Works" (latest revision) published by the Bureau of Indian Standards (BIS), Indian Standard Codes (IS Codes), and the specifications of the Public Works Department (PWD), Government of Maharashtra.

Wherever reference is made in the contract to specific standards or codes for materials, workmanship, plant, equipment, or testing, the provisions of the latest current edition or revision of the relevant standards/codes in effect as on the date of tender shall apply, unless otherwise expressly stated in the contract.

In the absence of specific provisions in the above codes, the work shall be carried out in accordance with sound engineering practice and as directed by the Engineer-in-charge.

36. ACCESS:

The Contractor should verify thesite detailsincluding accessto work site, theplacewherewaterandelectricalenergyisenergyisavailable, the places for dumping stores and materials and places for erection of site offices.Thecontractorsaredeemedtohaveconsideredforall contingenciesconnectedwithworksiteand accesstoit.The contractors aredeemedtohaveconsideredforallcontingenciesconnectedinaccess for operation and movement of machinery to be used for this project viz. Sensor pavers, pneumatic – vibratoryrollers, bitumen sprayers, JCB, Poclain, Motor graders,transit mixer etc. the contractors shall provide approachestothesiteofworksattheirowncostandmaintaintill completion of the work. No claim whatsoever shall be entertained on this account.

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37. BILLSANDPAYMENTS:

Normally, one running, payment will be allowed monthly. Two running paymentsinamonthmaybepermitteddependingontheprogressof work executed and as decided by the ExecutiveEngineer.Printed copies of the bill formsasperthisformat shall be arranged by the contractor at his cost. The bills in five copiesshall be submitted to the concerned Engineer in the standard Proforma only.

38. PRODUCTIONOFVOUCHERS

Thecontractorshall,whenrequiredbytheEngineer,produceall quotations, invoices, challans, royaltycharges challan, vouchers and accounts or receipts etc. to prove that the materials supplied by him are in conformity with the specification laid down in the contract.

39. NOINTERESTFORDELAYEDPAYMENT

No claim for interestor damage will be entertained by the Municipal Corporation with respect to any money, or balances which may be in his handsowingtoanydisputeordifference,ormisunderstandingbetween theCorporation's offices ononehandandthe contractor on the other, or with respect to any delay on the part of the Municipal Corporation inmaking periodical or final payments, or in any other respect whatever.

Any interim certificate given relating to work done or material delivered may bemodifiedorcorrectedbyanysubsequentinterimcertificateorbythe finalcertificate.NocertificateoftheEngineersupportinganinterim payment shall if itself be conclusive evidence that any work or materials to which it relates is/are in accordance with the contract.

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40. PAYMENTOFFINALBILL

The contractor shall submit the final bill within three months from the date of issue of the Completion Certificate. After submission, no further claims shall be entertained, and all such claims shall be deemed to have been waived and extinguished.

Payment shall be made for all undisputed items in the bill, and for disputed items to the extent of quantities and rates as approved by the City Engineer, NMC, within a reasonable period necessary for verification and certification.

Payment of the final bill shall be deemed as full and final settlement of all dues and claims under the contract, except for such items as the contractor may specifically dispute in writing within ninety (90) days from the date of payment. Any claims not raised in this manner and within this period shall be treated as extinguished and shall not be admissible thereafter.

41. ALTERATIONS,ADDITIONSANDOMISSIONS

a. TheEngineershallmakeanyvariationoftheform,qualityorquantityof the works of any part thereof that may in his opinion, be necessary and for thatpurpose,orifforanyotherreasonitshall,inhisopinion,be appropriate, he shall have the authority to instruct the contractor to do andthe contractor shall do any of the following.

i. Increaseordecreasethescopeofworkincludedinthecontract,

ii. Omitanysuchwork(butnotify theomittedworkistobecarriedout by the Corporation)

iii. Changethecharacterorqualityorkindofanysuchwork,

iv. Change the levels, lines, position and dimensions of any part of the works,

v. Execute additional work of any kind necessary for the completion of the works.

vi. Change any specified sequence or timing ofconstruction of any partof the works.

No such variationshall inanyway vitiate or invalidatethecontract, buttheeffect,ifany,ofallsuchvariationsshallbevaluedinaccordance withtherelevantclauseofGeneralconditionsofcontract/special conditions of contract / additional special conditions of contract.

42. DEVIATIONLIMIT

Quantities shown in the Tender are approximate and no claim shall be entertained for quantities of work executed being either more or less than those entered in the tender or estimate, to any extent.

43. DISPUTES

Disputes(if any)raised issubjectto jurisdiction of Civil courtof Nashik only.

44. COMPLETIONCERTIFICATE:

Theworkshall not be deemed complete under this contract until the Engineer has, in writing, certified it to be so. Any approval, acceptance, or inspection of materials, workmanship, or portions of the work during execution shall not bind the Engineer, nor shall it prevent him from subsequently rejecting the work, in whole or in part, if found unsatisfactory.

The Engineer shall be fully empowered to withhold the Certificate of Completion until all alterations, modifications, or reconstructions as directed by him have been carried out by the Contractor, entirely at the Contractor's cost, to the satisfaction of the Corporation. The Contractor shall have no claim for completion or payment until such certification is issued.

45. DEFECTLIABILITYPERIODANDMAINTENANCELIABILITY

The contractor shall be responsible or rectification of defectsfor aperiodas mentioned in detailed tender noticefrom thecertifieddateofcompletionby theCorporation. This period shall be known as defects liability period, subsequenttotakingoveroftheworksandafterithasbeeninuse,its (their)maintenancewouldbetheresponsibilityofthecontractor.Any defectsorfailuresduringthisperiodshall be rectifiedbythecontractor withinreasonabletime notified in writing by the corporation. If the same isnotcarriedoutinthestipulatedtime,corporationshallhavetherighttoget it repaired departmentally or through any other agency. The direct and indirect cost incurred as decided by NMC shall be recovered from theany payment due to the contractor towards NMC or from security deposit.

46. PERFORMANCE/MAINTENANCEGUARANTEE:

Thecontractors shall be required to execute an indemnity bond for satisfactory performance /maintenanceof entireproject, ona stamp paper of requisite value as per the format in tender. This indemnity bond shall remain in force till completion of defect liability period after completion of the project.

47. ELECTRICSUPPLY:

No electrical power connection shall be provided by Corporation. The contractor shall make his own arrangement for electrical power as may be required.

48. QUARRIES:

The contractor shall arrange for quarrying of metal, sand, earth etc. at hisown

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cost including royalties from quarries approved by NMC.

Onlyapprovedmaterialsfromthesequarriesshallbeusedonwork.The test results of these materials should satisfy the requirements as per specifications. The responsibility for arranging and obtaining the land for borrowingorexploitation inanyotherwayshallrestwiththecontractor, whoshallensure smoothanduninterruptedsupply ofmaterialofthe required qualityand quantity during construction period.

49. GENERALARRANGEMENTOFTRAFFICDURINGCONSTRUCTION

The contractor shall carry out work creating least interference to the flow of traffic. The road work area will be made available to the contractor by the department. The contractor shall take prior approval of the Engineer regarding traffic arrangements during construction. For diversion of traffic, contractoralsohasto takenecessary approvalfrom theCityTrafficPolicedepartment. The contractor shall have to prepare a detailed traffic diversion planasper therequirementoftrafficauthoritiesandgetitapprovedfrom thetrafficauthorities.Thecontractorshallhavetocarryoutthe modifications in the traffic diversion at various stages of work as required.The contractor will have to maintain liaison with the City Traffic Police authorities so as to ensure smooth flow of traffic at all stages of the work without causing inconvenience to the traffic.

The contractor shall take necessary precautions for thesafety of traffic during constructionby providing,erecting andmaintainingtraffic barricading,fencing,signs,blinkers,flasherboards,rotors,directive boards, red flags etc. Necessary phased programme of construction, if required shall be drawn and got approved from the engineer. Following scheme is suggested.

The contractor may adopt a suitable scheme for construction which shall be gotapprovedfromthetrafficDepartment.etc.Theresponsibilityof obtaining the

permissions for scheme to be adopted from concerned authorities e.g. traffic shall be that of the contractor.

50. ROADBARRICADING:

The contractor to provide the barricades, fencing erected on either sideoftheportionofcarriagewayclosedtotrafficandalsotocordonoffthe working area shall be strong to resist vibration and painted with alternate blackandwhiteoilpaintedsufficientnumbersofstripes,Blinkersor flasherseitherelectricallyoperatedorbatteryoperatedshallbeprovided on the barricades to have nighttime warning to the vehicle operators. The type of barricades and drawings, i.e. M.S. collapsible barricades, M.S. fencing, M.S. / G.I. pipe railing shall be as approved by the Engineer.

51. TRAFFICSIGNSOFBOARDS:

Trafficsingsandtrafficregulatoryboardsshallbereflectorisedandshall be in accordance with IRC-67 The traffic cautionary and regulatory boards shall beprepared as per the approved drawings and as directed by the Engineer.These signs and boards shall be fixed in positionat theplacesshownbyengineerincementconcreteandshallbesuitably braced. The traffic signs and boards shall beproposed on the basis ofMOST clause No. 801 and in accordance with relevant IS & IRC codes. On each approach at least two signs and cautionary boards shall be fixed, Oneat close to the point where transition of carriageway begins and other atabout 100 m away.

52. ROADDELINEATORS:

Road Delineators as per IRC 79 and as per the relevant drawing and as

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directedbytheEngineershallbefixedatsuitableintervalstohavea suitablc guidance to the road user at the night time to follow the passage. Delineators shall be fixed firmly in the ground. In addition to above,contractorshallprovideredflagsatsuitableintervalsonthebarricades andalso fix cat eyes along the barricading to have night time guidance. Contractor shall alsomake an alternativearrangement and providing red lanterns on the barricading in case of failure of electricity or failure ofbatteries provided to blinkers, flashers etc.

53. MAINTENANCEOFTRAFFICSAFETYANDCONTROLDEVICES:

Traffic signs, cautionary and mandatory boards, blinkers, flashers, barricading, fencing, and retro reflectors shall be provided and maintained in satisfactory condition until completion of the work or as directed by the Engineer.

The Contractor shall have to do all excavation with great care by providing shoringandstruttingwherevernecessary.Theexcavatedmaterialshall notbedumpedontheroad surface.The contractorshalltakeallcareto plan the stages of work in such a manner that the work shall be brought to safe levelbefore onset of monsoon, sothat the traffic will not bejeopardized duringmonsoon. The contractor shallimmediately bring to the noticeoftheEngineerorhisauthorizedagentatsite,ifany serviceline (eg. Telephone cables, electric cables, water supply pipe lines, sewerage lines etc.) is met with during the course of excavation.

Thetrafficcouldbeplyingthroughthestretchofroadduringtheprogress of construction.The suitable arrangementfordiversion of traffic avoiding theuseofareaunder construction shallbe madeby thecontractor.The work will have to be phased accordingly by the contractor.

54. AVOIDANCEOFDAMAGETOROADS:

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The Contractorshall use every reasonable means to preventany of the roads or bridges communicating with or on the routes to the site from being damaged or injured by any traffic of the contractor or any of his subcontractorsandinparticular,shall selectroutes,chooseanduse vehicles and restrict and distributeloads so that any such extraordinary trafficaswillinevitablerisefromthemovingofmaterials,plant, contractor's Equipment or Temporary works from and to the site shall be limited, asfar as reasonably possible, and so that no unnecessary damageor injury may be occasioned to such roads and bridges.

Itis necessary for the contractor to move one or more loads of heavy constructional plant and equipment, materials or pre constructed units or partsofunitsofwork overroads,highways,bridgesonwhichsuch oversizedandoverweightitemsarenotnormallyallowedtobemoved,thecontractor shall obtain prior permission from the concerned authorities. Payment for complying with the requirements, if any, for protection of or strengthening of the roads, highways or bridges shall be made by the contractor and such expenses shall be deemed to be included in his tender rates, and/or contract price.

55. TRANSPORTOFMATERIALSORPLANT

If,duringtheexecutionoftheworksoratanytimethereafter,the concerned authorities make any claim in respect of damage or injury toroads, highways, or bridges arising out of transport of materialsor plant tothe contractor orcorporation, then the contractor shall settle the claim forthwith.Incaseoffailureofthecontractorinsettlingtheclaim,andin case the corporation is held responsible for payment to the authorities. then the corporation shall settle the claim and the corporation's expenses in this regard, as certified by the Engineer, shall be deducted from the contractor's dues.

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56. SERVICES:

Variousutilityservicelinessuchaswatersupply,sewerage,electric cables, streetlight cables,trafficsignalcables, gas, coaxial, petroleum pipes,water pipes, telephone etc. running parallel to the road or across the road either underground or overground mayexist at the site of work. Arrangements for shifting of telephonelines, street light cables, electric supply lines which could be easily and conveniently rehabilitated before startingtheworkhavebeenmade.Someservicelineswillhavetobe shifted / rehabilitatedduring the progress of the work only. Taking thesefacts into account due care will have to be taken not to damage any service line in the process of excavation. If during the course of execution of thework,anysuchservicelinesismetwith,thenthecontractorshallexecutework as per the modified working system to avoid shifting of the utility or he shallshift the utility as directed by the Engineer.

ThecontractorshouldCo-ordinatewithconcernedAuthoritiesin consolation with the Engineer in case the existing utility service lines are required to be shifted.

57. INSPECTIONBYSTATUTORYAUTHORITIESANDAPPROVALS/ PERMISSION ETC.

The contractor shall also give facility to the authorised representative of

statutory agencies to inspect the works whensoever'srequired and shall observe and abide by any instructions given by theEngineering regardto the use of plant, equipment and temporary works whether in respect of fire hazards or general safety and to any restrictions on smoking or the use of naked lights by persons employed by the contractor. Compliance of such requirements shall not be used asthe basisofclaim against corporation.

Before commencing the execution of work, the contractor shall obtain at his owncostallinformationrequiredforobtainingstatutorysanctions/ approvals / permissions etc. which has a bearing on the quoted rates vis-à-viscompletion.Neitherextensionoftimelimitnorrevisioninratesshall be permissible for any delay on this account.

58. WORKSOFCORPORATION&OTHERS

The ordinary business and works of the corporationand others as carriedout on/ in the vicinity of the site will be continued during the construction, completion and maintenance of the works and the contract shall be conductedinsuchawaysoastoavoidinterferencewithtrafficofevery kind and with any other works in progress in the vicinity.

59. WORKTOTHESATISFACTIONOFENGINEER:

Thecontractor shall execute and maintain the works in strict accordance with the provisions of the Contract, to the complete satisfaction of the Engineer. The Contractor shall comply with and strictly adhere to all instructions and directions issued by the Engineer on any matter connected with the works, whether explicitly stated in the contract or not.

All materials shall be tested in the site laboratory to the satisfaction of the Engineer. Tests which cannot be carried out in the site laboratory shall be conducted at approved institutions such as MERI–Nashik, Government

Polytechnic, College of Engineering Pune, Quality Control Department of NMC, or any other laboratory approved by the Engineer-in-charge.

The testing of materials and works shall be carried out strictly in accordance with the frequency and standards specified in MoRTH Specifications, IRC Codes, IS Codes, and other relevant specifications. The Contractor shall also fully cooperate with inspections and testing to be undertaken by the Quality Control Department of NMC, Third Party Quality Check agencies, Third Party Quality Auditors, and/or Independent Testing Firms (ITF) as may be appointed by the Corporation. Their directions, findings, and certifications shall be final and binding.

All facilities, arrangements, manpower, and samples required for testing shall be provided by the Contractor at his own risk and cost. The Contractor shall also bear the entire cost of such testing and quality checks unless otherwise specifically provided in Schedule–B.

60. PROGRAMMEOFWORKS:

a. PERT/CPMCHART

The contractor shallsubmit to the Engineer for his approval a programme in the form of detailed Bar/ CPM/ PERT chart inclusive of resources (materials, labours,equipmentsandmachineries)showingtheorderandprocedureinwhich heproposedtocarryouttheworks.Thecontractorshallwhenever requiredbytheEngineeralsoprovideinwritingforhisinformationa general description of the arrangements and methods which the contractor proposed to adopt for the execution of works. The periods ofcompletion of various items shall tally with the periods indicated in the bar chart.

b. RevisedProgramme

i. If at any time it shouldappear to the Engineer that the actual progress of the works does not conform to the approved programme referred to in sub-clause (a)of this clause, the contractorshallproduce,attherequestoftheEngineer,a revisedprogrammeshowingthemodificationstothe approved programme necessary to ensure completion of the works within the stipulated time for completionof the works including programme for procurement of materials required at site for the work.

ii. The submission to and approval by the Engineerof such programmes or the furnishing of suchparticulars shall not relieve the contractor of any of his duties, responsibilitiesand all obligations under the contract.

iii. The contractor shall seek the Engineer's permission to do any work at night or on Sundays, such permission shall not be unreasonably refused.

c. ProgressReport:

The contractor shall submit to the Engineer on the first day of each week a progress reportof the preceding weekshowing up-to-date progress during the previous period of all important items of each section or portion of the works.

61. QUALITYASSURANCEANDMAINTENANCEMANUAL

1) To ensure the specified quality of work which will also include

necessarysurveys,temporaryworketc.thecontractorshallengage a qualified and an experienced senior engineer with team ofsupporting Engineers on the work who shall prepare a quality assuranceplanandgetthesameapprovedfromtheEngineer withinonemonth,fromthedateofworkorder.Forthis,the contractor shall submit anorganisation chart of his technical personneltobeemployedontheworkalongwiththeirqualifications, job descriptions defining the functions of reporting, supervising, inspecting and approving. Thecontractor shall also submit a list of tools, equipment and the machinery and instrumentation which he proposes to be used for the construction and for testing in the field and/or inthe laboratory and monitoring. The contractor shall modify and supplementthe organisation chart and the list of machinery, equipmentetc.asperdirectionsoftheExecutiveEngineerand shalldeploy the personnel and equipment on the field as per the approved chart and listrespectively. The contractor shallsubmit written method statements detailing his exact proposals of executionof the work in accordance with the specification. He will have to get these approved from the Engineer. The quality of the workshall be properlydocumentedthroughcertificates,records,check-listsand log books of results etc. such records shall be compiledfrom the beginning of the workand be continuously updated and supplementedandthiswillbetheresponsibilityofthecontractor. The forms should be got approved from the concernExecutive Engineer.

2) No equipmentand personnel will be removed from the site withoutthe permission of the Engineer – in – charge.

3) The Contractor shall prepare and submit a comprehensive Maintenance Manual within the contract period. The manual shall clearly specify:

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Procedure for maintenance of the building and all its components.

Periodicity of maintenance works.

Inspection schedules and checklists,

Tools and equipment required, and

Means of accessibility for all parts of the structure, services, and installations.

The manual shall also include the specifications for maintenance works and reference applicable standards such as the National Building Code of India, Bureau of Indian Standards (BIS) codes, and relevant PWD/MORTH specifications, as amended from time to time.

During the Defect Liability Period, the Contractor shall be fully responsible for all repairs and rectifications of defects in structural, architectural, plumbing, sanitary, electrical, finishing, and allied works, except damages caused due to subsequent works executed with prior written permission of NMC.

62. SITEOFFICEFORTHECLIENTANDENGINEER.

The Contractor shall providedseparate & independent site office of semi permanent typestructurewith attached with toiletelectric & water supply, etc.

63. It shall be mandatory for the Contractor to obtain the Mix Design from an approved laboratory/engineering college, Engineer-in-Charge. It shall further be mandatory for the Contractor to get the said Mix Design verified and approved by the concern Engineer-in-charge of N.M.C. prior to commencement of actual execution. The entire cost of obtaining and verifying the Mix Design shall be borne by the Contractor, unless a separate provision for such payment is specifically made in Schedule 'B.

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64. SAMPLES:

The Contractor shall furnish to the Engineer, for approval, adequate samples of all materials proposed to be used in the work and shall permit such tests and examinations thereof as may be required. All materials used in the work shall strictly conform to the approved samples. The choice and approval of materials, as best suited for the work, shall rest with the Corporation unless otherwise specified. Further, whenever deemed necessary, the Contractor shall also obtain quarry approval from the engineer-in-charge of N.M.C., and no materials from any quarry shall be used without such approval. The entire cost of furnishing samples, conducting tests, and obtaining approvals, including quarry approval, shall be borne by the Contractor unless a separate provision for such payment is specifically made in Schedule 'B'.

65. INSPECTIONANDTESTINGOFMATERIALS:

a) General Testing Requirement

All materials and workmanship shall be subject to such tests as are specified in the Bureau of Indian Standards (BIS) Codes, National Building Code (NBC), Indian Standard Specifications, CPWD/PWD Specifications, or as the Engineer-in-Charge may direct. All materials, except those which must necessarily be tested at the works of the Contractor or manufacturers, shall be delivered to the site sufficiently in advance of their use to enable the Engineer-in-Charge to conduct or arrange such tests as may be considered necessary.

b) Mandatory Testing of Materials

Samples of each consignment of cement, steel, reinforcement, structural steel, concrete mixes, bricks, blocks, stone, tiles, flooring materials, timber, plywood, doors, windows, sanitary fittings, plumbing materials, electrical cables, fixtures, paints, and any other

material required for the works shall be tested from a laboratory approved by the Engineer-in-Charge, as directed.

c) Frequency of Tests

The type and frequency of tests on various materials and completed items of work shall be as per the relevant IS Codes, NBC provisions, and CPWD/PWD Specifications. Where required, the sub-work-wise testing requirements detailed in the tender documents shall apply. The Contractor shall furnish all information relating to quality, grade, weight, composition, dimensions, levels, strength, and description of the materials and workmanship and shall provide any other particulars as required by the Engineer-in-Charge.

d) Notice for Inspection at Source

The Contractor shall give prior written notice to the Engineer-in-Charge of the workshops, factories, quarries, or places where work is being or is about to be prepared, or from where materials or manufactured articles are being or are to be supplied. The Contractor shall also keep the Engineer-in-Charge informed of the times when such materials will be ready for inspection so that inspection may take place during all stages of manufacture, not merely upon completion, without delaying dispatch of materials to site.

e) Right of Inspection

The Engineer-in-Charge shall have the right to inspect and test materials and workmanship at the works of the manufacturer, fabricator, or subcontractor. The Contractor shall provide every facility for such inspections and tests.

f) Cost of Testing and Inspection

All expenses towards visits, inspections, and testing, whether at the site, manufacturer's works, or approved laboratories, shall be borne by the Contractor at his own cost, unless a separate provision for such

payment is specifically made in Schedule–B of the contract.

66. QUALITYOFMATERIALSANDWORKMANSHIP

i) The whole of materials and workmanship of the works shall be in accordancewiththecontractdocuments,conformtothe dimensionsspecifiedorshownonthedrawings,ofbeststandard and quality of the irrespective kinds, passing all the specified tests and theyshall at all times be subject to the approval of the Engineer whoshall have the right to inspect, test and reject if necessary and order the removal, replacement and reconstruction of the materials and work at every stage of the progress of works.

ii) The Contractor shall guarantee the strength and quality of all materials and workmanship,and he shall not be relieved of his obligations with respect to thesufficiency of thematerials or workmanship byreason of no objection having been theretoduring the progress of the operation by theEngineeralthough the same may have beeninspected by them in regular course.

67. TESTINGCHARGES:

Testing of material procured by the Contractor shall be arranged by him at his own cost and at the required frequency as specified in the MORTH / IRC Specifications and as directed by the Engineer. Testing shall be carried out in the presence of the authorised representative of the Engineer at the field laboratory, at the nearest approved laboratory, or at the factory itself, wherever such testing facilities are available.

If additional testing, other than that prescribed in the specifications, is ordered, the testing charges shall be borne by the Corporation if the test results are found satisfactory, and by the Contractor if the test results are not

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satisfactory.

The Quality Control Department of N.M.C. shall have the authority to carry out or verify such tests as and when found necessary. All such testing, inspections, or verifications shall be at the cost of the Contractor, unless a separate provision for payment is specifically made in Schedule-B.

68. CEMENTCONCRETE:

Thecontractorshallcarryoutallpreliminaryteststoworkout grading and proportioningof aggregates in order to obtain and maintain uniform quality of work. The contractor shall supply all materials,labourandbearchargesforpreparingandtesting samples as required by the Engineer, unless otherwise specified inthedetailed itemwise specifications. The minimumfrequency of samplingof concreteof each grade shall beas per clause No. 1716 of MOST specifications for road & bridge works subject to a minimumof six test cubesper day of concrete. The contractorshallmakefieldarrangementsforsiltcontent,moisturecontent, sieve analysis, slump test, density and bulkage testing and also prepare concrete cube 15cm x 15 cm x 15cmfor testing compressive strength at his cost. The cubes shall be got tested at approved laboratory and the test result shall notfall below those prescribedin the relevant codes or as laid done in the specification. The cost of cubes and testing charges shall be entirely borne by the contractor.

i) For controlled concrete work tests shall be taken accordance with relevant code specifications.

ii) Theconcreteshallbemechanicallyvibratedforpropercompaction by the method approved by the Engineer. The precast kerb/ median stonesshouldbemanufacturedbymechanicallyvibratedplatform to receive the finish as good as factory finish.

iii) The concrete shall be cured only by fresh potable water upto the minimum period specified in the relevant code, after the time of its placement or as may be directed by the Engineer.

iv) Onlyfreshpotablewaterdulytestedshallbeusedforconcrete works.

69. MIXDESIGN

Contractor shall have to submit for all concrete mixes having a strength of M–20 (200 kg/cm^2) and above. Every mix design shall be repeated twice during each working season, or as directed by the Engineer.

The mix design shall be carried out through an approved laboratory / engineering college / testing institute, and the same shall be approved by the Engineer-in-charge of N.M.C. before commencement of actual execution.The entire cost of preparing, testing, checking, and obtaining approval of mix designs shall be borne by the Contractor, unless a separate provision for such payment is specifically made in Schedule-B.

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a. MINIMUMCEMENTCONSUMPTION:

Minimum cement consumption per cubic meter of concrete for the different grades of concrete shall be asfollows

Grade	C.C.
M-10	220
M-15	305
M-20	360
M-25	425
M-30	460
M-35	475
M-40	490
M-45	510

b. ADMIXTURE:

Calcium / chloride shall not be used. Air-entraining agents, workability aids andretardingagentsmaybeusedifpermittedbytheEngineerprovided that suitable precautions are taken and it can be shown by test that the product to be added will produce the required effectwithout in any way changing the other qualities required in the concrete or damaging the steel.

c. FORMWORK

The formwork used shall be made by steel/ marine ply wood properly stiffened such as DOKA /PERI Type.

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70. BUILDINGWORKS

The contractor shall strictly follow the following conditions:

a) Materials

i) The contractor shall make his own arrangements for the supply of all materials including cement (OPC/PPC), reinforcement steel (TMT bars), structural steel, coarse and fine aggregates, bricks/blocks, masonry materials, plumbing and sanitary items, electrical materials, and any other items required for the works. The contractor shall be responsible for proper transportation, safe storage, and quality of all such materials, at his own cost. The Engineer-in-Charge shall be entitled at any time to inspect or examine the materials, and the contractor shall provide all reasonable assistance for such inspection.

ii) The contractor shall maintain accurate records of receipt, use, and balance of materials such as cement, steel, aggregates, bricks, pipes, electrical items, etc., as per the instructions of the Engineer-in-Charge and conforming to relevant IS codes and specifications.

iii) For each consignment of cement and steel, authorized challans/gate passes from the manufacturer or supplier, mentioning quantity, grade, batch number, date, and time of delivery, shall be obtained and keep it is record.

iv) Cement shall be procured only from reputed manufacturers approved by the Engineer-in-Charge (e.g., ACC, Ultratech, Ambuja, Birla, JSW, or equivalent). Reinforcement steel shall conform to IS and be sourced only from approved main producers approve by engineer-in-charge.

v) If there is any doubt regarding the quality of materials, the same shall be tested in an approved Government/ NABL accredited laboratory, NMC quality control laboratory at the cost of the contractor. In case of substandard results, the materials or work executed with such materials shall be rejected.

vi) The contractor shall keep a day-to-day record of the receipt, consumption, and balance of major materials (cement, steel, aggregates, bricks, etc.) at the site/store. These records shall be made available to the Engineer-in-Charge or his representative at any time.

vii) The minimum frequency of sampling and testing of cement, steel, concrete, and other building materials shall be as per IS codes and relevant BIS/CPWD/MORTH specifications. All testing charges shall be borne by the contractor.

viii) The contractor shall obtain prior approval of all materials from the Engineer-in-Charge and shall use such materials only after satisfactory test results have been obtained.

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ix) The source of aggregates, cement, steel, and other bulk materials shall be approved by the Engineer-in-Charge prior to use. Any variation in quality or non-compliance with required properties shall immediately be reported and alternate sources approved before further procurement.

b) Plant and Machinery

All the RCC and building works shall be carried out with the help of adequate plant and machinery, including but not limited to the following:

i) Concrete Batching and Mixing to ensure uniform quality of concrete.

ii) Concrete Pumps –for effective placement of concrete up to required floor levels.

iii) Tower Crane/Material Hoists – For vertical and horizontal handling of construction materials.

iv) Vibrators – Needle, screed, and shutter vibrators for compaction of concrete.

v) Bar Bending and Cutting Machines – For reinforcement steel cutting and bending.

vi) Shuttering and Formwork Systems – Modular/steel/marine ply formwork (DOKA/Peri or equivalent approved systems).

vii) Material Handling Equipment – Trucks, tippers, loaders, transit mixers, etc., of adequate capacity.

viii) Scaffolding Systems – Cuplock/approved scaffolding for safe access and working at heights.

ix) Curing Equipment – Water tanks, curing compounds, sprinklers, etc., as approved by the Engineer.

x) Other Tools and Equipment – Mechanical hoists, mechanical cutting machines, drilling machines, welding sets, safety equipment, etc., as required for building construction.

All equipment provided shall be of proven efficiency and shall be operated and maintained in good working condition at all times, to the satisfaction of theengineer.

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71. **SUBLETTINGOFWORKS:**

The Contractor shall not assign, transfer, or sublet the whole or any portion of the works under this contract to any Subcontractor, firm, or individual. Engagement of subcontractors of any kind shall be strictly prohibited.

72. **RollofP.M.C./Consultants/Thirdparty**

i) **Project Management Consultants, Third Party Inspection & Audit**
NMC may, at its sole discretion, appoint Project Management Consultants (PMC) to assist NMC Engineers in all matters pertaining to this project, including but not limited to tender evaluation, supervision of works, quality control, quantity measurement, verification of records, and certification of bills during the entire execution period.

ii) NMC may also, at any stage, engage independent experts, Third Party Inspection (TPI) agencies, Third Party Technical Auditors (TPA), Independent Testing Firms (ITF), or any other agency as directed by the enginner-in-charge for scrutiny, inspection, supervision, or quality/technical audit of the works.

iii) All decisions, remarks, observations, and directions issued by such PMC/experts/TPI/TPA/ITF or other agencies shall be binding upon the Contractor, who shall be fully responsible for compliance without delay or dispute.

iv) The intermediate payments and final bill of the work shall be routed through the PMC/Consultant for verification and approval, and payments will only be released after such approvals are obtained.

v) The cost of PMC shall be borne by Nashik Municipal Corporation. However, all expenses related to TPI, TPA, ITF, third-party testing, or quality audits shall be borne entirely by the Contractor and deemed to be included in the quoted rates. No separate claim on this account shall be entertained.

vi) If the Contractor fails to carry out the prescribed third-party inspections, tests, or

audits within the stipulated time, NMC shall have the right to get the same conducted at the Contractor's risk and cost. The actual expenses incurred shall be recovered from the Contractor's running or final bills without any objection or dispute.

vii) The Programme for inspection for inspectionandtestingshallbefixedbymutualdiscussions betweencontractorandtestingagencywellinadvanceandshallbeintimated to Engineer–in–charge.

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GENERALCONDITIONS

1. The rates quoted by the Contractor include clearance of site prior to commencement of work and at its close, in all respect and whole good for work under all conditions, site, moisture, weather etc.

2. The demarcation or fixing of alignment etc. shall at all times be done by the contractorandheshallprovidealllabourandmaterialforsuch demarcation, checking it at all time till the completion of the work. This shall be done at the contractors cost.

3. TheContractorshallhavetomakeallnecessaryarrangementsfor regulating traffic day and night during the period of the construction. The contractor shall have to provide necessary caution boards, barricades, flag red lights, night watchman, traffic regulators etc. so as to comply with the latest motor vehicles rules and regulations. The Contractor shall make his own arrangements to construct and maintain the diversion to facilitate the passageoftrafficasperinstructionoftheEngineer-in-charge,ifnot provided in the tender separately.

4. Before starting of any important item, the contractor should take prior permission in writing at least four daysbefore from the Engineer-in-charge.

5. Aworkorderbook shallbemaintainedattheworksitebytheContractor and the Contractor or his authorized representative will see the order book and sign it when the instructions are given. Failure to see the order book, or to sign, will be no excuse for not attending to the order or remarks. Non- compliance of remarks to the satisfaction of the Engineer-in-charge, whogavein writing orders or remarks. shall lead to total rejection of work and the payment being suspended arbitrarily and shall not be modified by any subsequent representations against the action.

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6. Watering will be carried through daytime without any break during lunchbreak and to the entire satisfaction of the Engineer-in-charge or supervision staff. All tools and plants required for proper watering to any height will be used by the Contractor without any extra charges for the same.

7. **INSURANCEPOLICY**

Contractor shall take out necessary insurance policy / policies so as to provide adequate insurance cover for execution of the awarded contractwork from the "Director of Insurance, Maharashtra State, Mumbai" only. (Its addressis'264, MHADA, First Floor,opp.Kalanagar, Bandra (East), Mumbai 400 051. Insurance policy / policies taken out from any other company shall not be accepted. However if the contractor desires to effect insurance with any of thelocal officesof any insurance company,it should be under the co-insurance-cum-servicing agreement approved by the Directorateof Insurance. Ifthepolicy takenoutby the contractorisnot on the co-insurance basis, i.e. G. I. F. 60% and Insurance Company 40%, the same will not be accepted and the amount of premium calculated by the DirectorateofInsuranceshallberecovereddirectlyfromtheamount payable to the contractor for executed contract work.

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ADDITIONAL GENERAL SPECIFICATIONS FORORDINARY HIGHGRADE AND PRESTRESSED CONCRETE

a) The work included in this contract shall be carried out in addition to the specificationdetailedtherein,inaccordancewiththespecification,rates and regulation as laid down in the latest revisions of following standard specification.

IS:269–1958	Specificationforordinary,rapidhardening& LowheatPortlandcements
IS:383-1963	Specificationforcoarseandfineaggregates Fromnaturalsourcesforconcrete.
IS:432-1990-	Specificationformildsteelandhightensile Barsandharddrawnsteelwireforconcrete reinforcement.
IS:456-1978-	Codeofpracticeforplainandreinforced Concreteforgeneralbuildingconstruction (Revised).
IS:1343-1960	Codeofpracticeforpre-stressedconcretefor IndianStandardrecordintheaboveIndianStandards.

If the standard specifications quoted above fall short for the item quoted inthe schedules of this contract, references shall be made to the latest British Standard Specifications, if any. If the items of this contract do no fall in reference quoted above, the decision and specifications as directed by the Engineer shall be final.

b) The Contractor shall establish a field laboratory to carry out all preliminary tests to work out grading and proportioning of aggregates in order to obtain and maintain uniform quality of work. The Contractor shall supply all materials, labour and testing machine for preparing and testing samples as required by the Engineer. Unless otherwise specified in the detailed item-wisespecifications.Numberofcubestothetakenandtestedshallbeas perIRC:21-2000,CodeofPracticeforRoadBridges,SectionIII,forR.C.C.andIRC:18-2000,DesignCriteriaforPre-stressedConcrete,forP.S.C.work.

Note:Thesearetoapplyasadditionalinstructionsandconditions,unlessotherwise already provided for contract else where in this contract.

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DEFINITIONS

Definitions:Unlessexcludedbyorrepugnanttothecontext.

a) The expression ***Corporation*** as used in the tender papers shall mean the Nashik Municipal Corporation.

b) The***Commissioner***means the CommissionerofNMC

c) The expression ***Engineer*** or ***Engineer-in-Charge*** as used in the tender papersshallmeantheCorporation'sauthorized"Engineer-in-Charge"of the work for the time being.

d) The expression ***Contractor*** as used in the tender papers shall mean the successful tenderer whose tender has been accepted and who has been authorized to proceed with the work.

e) The term ***Contract*** as used in the tender papers shall mean the deed of contract together with its original accompaniments and those later incorporated in it by mutual consent.

f) Expression***Plant***asusedinthetenderpapersshallmean,every temporaryandaccessorymeansnecessaryorconsiderednecessaryby the Engineer to execute, construct, complete and maintain the works and usedinaltered,modified,substitutedandadditionalworkorderedinthe timeandthemannerhereinprovidedandall temporarymaterialsand special and other articles, appliance of every sort, kind and description whatsoever intended or used therefore.

g) ***Drawing*** shall mean the drawings referred to in the specifications and any modifications of such drawings approved in writing by Engineer and such other drawings as may from time to time furnished or approved in writing by the Engineer.

h) ***Engineer'sRepresentative***shallmeananassistantoftheEngineer notified in writing to the Contractor by the Engineer.

i) ***Provisional*** Sum or ***Provisional Lump-Sum*** shall mean a lump sum includedbytheCorporationintheTenderdocumentsandshallrepresent the estimated value of work for which details are not available at the time of issue of tender.

j) ***Provisional Items*** shall mean items of which approximatequantitieshave been included in the tender documents.

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ŊERAL CONDITIONS AND SPECIFICATIONS TO BE OBSERVEDBY THE CONTRACTOR

1. The Contractor should quote his lump sum cost inclusive of all leads, taxes, royalties, town duties etc.

2. TheContractorwillmakehisownarrangementsforquarriesofrubble stone, murum, sand lime etc.

3. De-wateringoffoundationsduringexcavationandconstructionof foundation masonry, or required shall be made by the Contractor without claiming extra cost.

4) The contractor will abide by the (P. W. & H.) Department Contractor LabourRegulation.

5) The Contractor shall be required to pay compensation for any loss ofphysical damage received by a labour disabling him permanently as per Workman's Compensation Act.

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Schedule'A'

Nameofwork:

Sr.No.	Particular	Quantity	Rate	Unit	Amount
		NIL			

Note :The personor firmsubmittingtender should see thatthe rates in the above schedule are filled up byCorporation Engineer, on the issue of the form priorto the submission of the tender.

1) All materials in Schedule 'A' as may be required forthe work shall be taken from the Department only. Outsidematerials in lieu of those mentioned in schedule 'A' shall not be allowed partially or full prior to approval of the Corporation Engineer.

2) Thecontractor shall have to construct a shed for storing controlled and valuable materials issued to him, under schedule 'A' of agreement on work site having double locking arrangement. Thematerial will be taken for theuse in presence of Department persons. No material will be allowed to be removed from the site of the work.

3) Unusedcontrolledmaterialshallbereturnedbythecontractoron completion of work subject to prior approval of the corporation Engineer in items of clause No. 2 of the agreement. In case of failure to do so the contractor shall pay cost of unused controlled materials at double rates at which these materials were issued to him. And

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the contractor shall be liableto pay sales and general tax as applicable on the value of such surplus materials to this corporation.

4) All materials will be availablefor the delivery during hours to be arranged mutually by contractor between himself and the store keeper or the corporation'sEngineer from time to time.

5) The contractor must give an account of all materials used by him. The materials that cannotbe accounted for will be recovered from him as per rates decided by competent authority.

6) The quantities noted in Schedule 'A' are only approximate and may vary accordingly to actual and bonafide use.

7) The contractor shall furnish account of material issued and consumed by replacing further demands from the corporation and furnish full account of materials issuedto him. On completion of the workhe shall return all surplusmaterialsto the corporation.Incaseoffailureof returningrecovery atthe rate of twice the rate will be effected from the contractor.

8) SalesTaxand generalTaxasper Governmentratesshallberecovered from the contractor over the cost of the surplus materials unreturned.

9) Issuerateofthematerialareinclusiveofsalestaxandgeneraltax.

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Nashik Municipal Corporation

Nashik Municipal Corporation, Nashik

SCHEDULE'B'

Memorandumshowingitemsofworktobecarriedout

Item No.	Quantities estimated but may be more or less	Itemofwork	Estimatedrates		Unit	Total amount according quantities
			In figures	Inwords		
		SEPARATELYATTACHED				

Note 1 :Allwork shall be carried out as per MaharashtraPublicWorks DepartmentHand Book and other specifications as directed.

Note 2 :Allthecolumnsinthe schedulebefilledininkandthetotalofthe entries in thelastcolumnshouldbestruckbythecontractorunder his signature.

Note 3 :Rates quoted included clearance of site(prior to commencement of work and at its close) in all respects and hold good for work under all conditions, site moisture weather etc.

Note4:Tobecontinuedonadditionalsheetsiffoundnecessary.

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ADDITIONALSPECIALSPECIFICATIONS

Inadditiontothedetailedspecifications,followinggeneralspecifications are also applicable wherever required without giving additional payment.

1) The sand to be used on the work shall necessarily be free of silt (washed ifrequired) and stored on platform before using in the work.

2) Theplatformformixingofmortarshallbenon-absorbingandshallbe covered with a shed.

3) Allmetalaggregatesshallbewettedbeforeusing in concrete.

4) VerticalpinheadersshouldbeprovidedforRCCwallsthickerthan'60'cm.

5) The basic drawing shows general arrangements and layout. For specificationsand requirements of item tender papermay be referred to.

6) Thepointing should not bespread on the large area of the stones,but should be cutto the specified thicknessof the joints.

7) ThemeasurementsandquantitiesshownontheGeneralArrangement Plan and given in the estimate are approximate and are likely to vary during the execution for various reasons as below :

a) The dimensions (length & breadth) may vary as per requirement or as directed.

b) The average depth is calculated by taking few levels of the existing ground. However before execution levels shall be taken at closer intervals whereby the depth is least likely to vary.

c) The classification of the strata and the depths of foundations have been ascertained by taking trial pits. However the same are likely to vary.

d) To achieve suitable strata, the depths of concrete, masonry items and other items are likely to vary.

e) DuetochangeindesignanddrawinginthesanctionedPlansand estimates the quantities are likely to vary.

f) In view of the above facts or due to any other reason or reasons coming to notice during the

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execution, the quantity of the tender items are likely to increase, decrease for which no extra claims shall be entertained on any account.

8) The basicdrawing shows general arrangementsand layoutforspecificationsandrequirements of item tender paper may be referred to

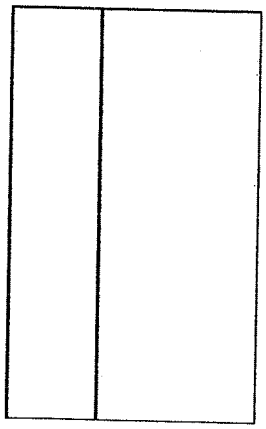
StatementshowingtheavailabilityofMachineryforthework

Sr. No.	NameofMachinery	Hire Rate	Remarks
	NIL		

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SCHEDULE–B



Iam/weare readytoexecutethework.....%(.....

.....percent)above/belowtheestimatedrates

EnteredinSchedule'B'

(Theofferquotedinpercentageexcludesitemof Royaltycharges)

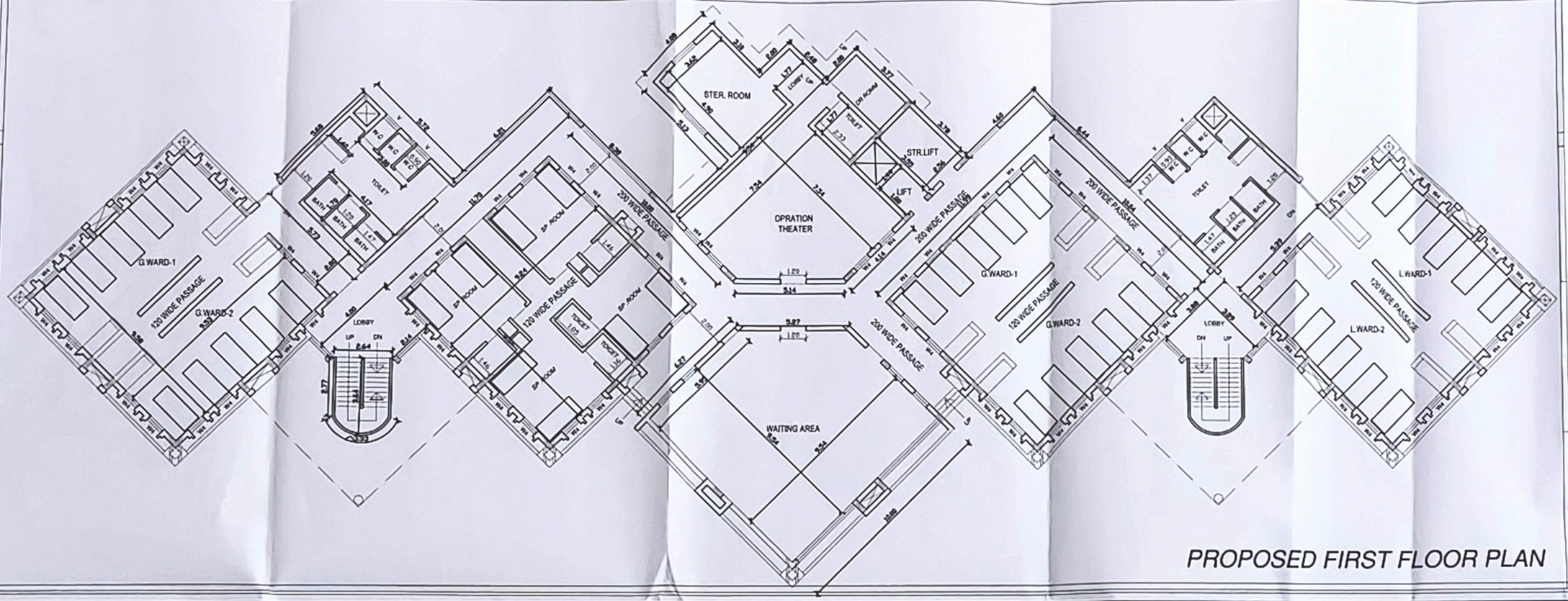
ContractorsSeal

Signature of Contractor

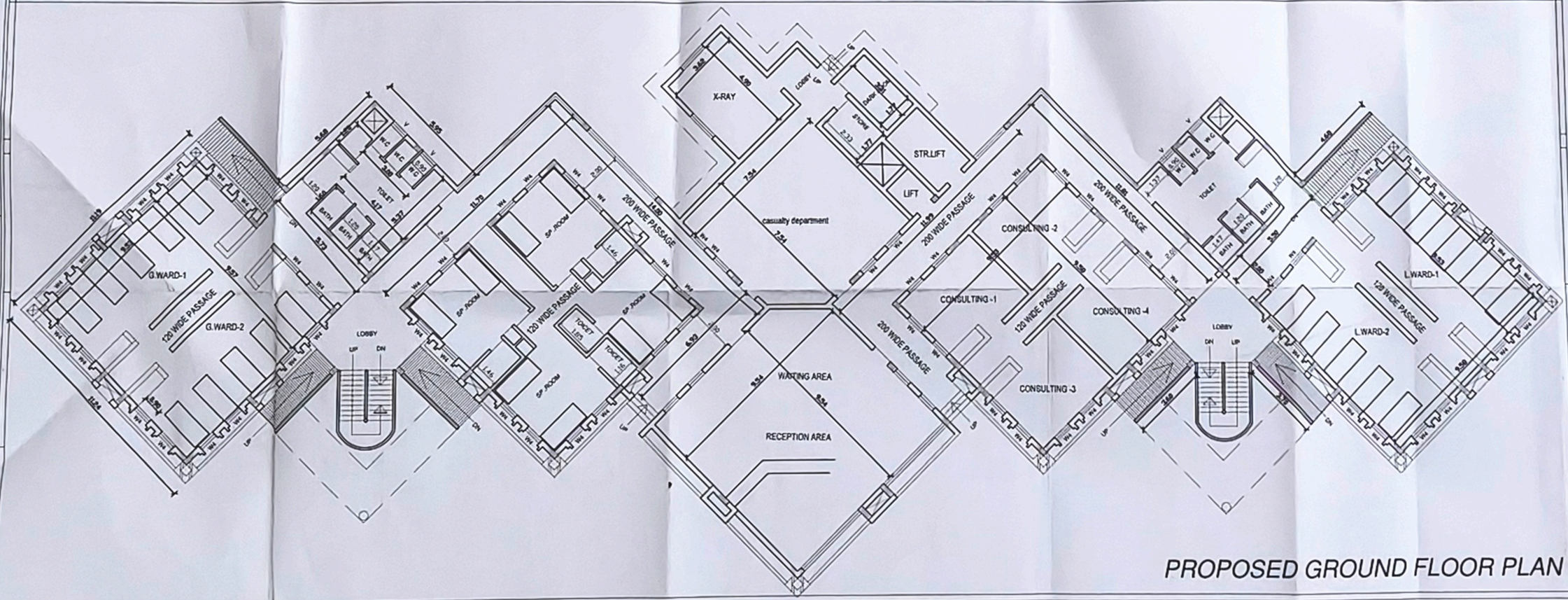
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PROPOSED FIRST FLOOR PLAN



PROPOSED GROUND FLOOR PLAN