

**RAJIV GANDHI NATIONAL AVIATION UNIVERSITY  
(A CENTRAL UNIVERSITY UNDER MINISTRY OF CIVIL  
AVIATION)**

Near Fursatganj Airfield, Fursatganj, Amethi, Uttar Pradesh- 229302  
Email: [registrar@rgnau.ac.in](mailto:registrar@rgnau.ac.in), Website: [www.rgnau.ac.in](http://www.rgnau.ac.in)  
Phone no.: 05352978065



NIT No.: RGNAU/6317/01/Civil/2026-27

Date: 13.04.2026

### **Open Tender Form**

**Name of Work:** Interior Painting, Deep Cleaning, Waterproofing & Plaster Patch Repair of Rooms, Flats and Common Areas at RGNAU, Fursatganj, Amethi – 229302.

Registrar, Rajiv Gandhi National Aviation University (RGNAU), Fursatganj, Amethi – 229302, on behalf of the Vice Chancellor, RGNAU, hereby invites online percentage rate bids for the work titled Interior Painting, Deep Cleaning, Waterproofing & Plaster Patch Repair of Rooms, Flats and Common Areas at RGNAU, Fursatganj, Amethi – 229302.

### **CRITICAL DATE SHEET**

<b>NIT reference No.:</b>	RGNAU/6317/01/Civil/2026-27
<b>Tender ID on CPP portal</b>	2026_RGNAU_905265_1
<b>Estimated Cost of Work(Rs.)</b>	₹ 3,81,242/- (Rupees Three Lakhs Eighty One Thousand Two Hundred and Forty Two Only)
<b>Earnest Money Deposit</b>	₹ 11,437 /- (Rupees Eleven Thousand Four Hundred and Thirty Seven Only)
<b>Completion Time</b>	20 Days from date of award of work
<b>Publish Date</b>	13.04.2026 at 01:00 PM
<b>Submission Start Date</b>	13.04.2026 at 01:00 PM
<b>Proposal/Bid Submission End Date</b>	20.04.2026 at 01:00 PM
<b>Bid Opening Date</b>	21.04.2026 at 03:00 PM
<b>Bid Validity Period</b>	90 days
<b>Performance security</b>	5%

Copy of schedule of work along with terms and conditions are enclosed herewith which should be read carefully and signed by the bidder or his authorized signatory. Agencies may download the document from the CPP Portal of Govt. of India i.e., <http://eprocure.gov.in/eprocure/app>. Agencies may ensure that their proposals, complete in all respects, should be uploaded online before the closing date and time as indicated in the critical date sheet above, on CPP Portal <http://eprocure.gov.in/eprocure/app>. Agency shall not tamper/modify the document in any manner. In case the same is found to be tampered in any manner, the tender will be rejected completely.

Sd/-  
Registrar,  
Rajiv Gandhi National Aviation University,  
Fursatganj, Amethi

## **Scope of Work**

**Name of Work:** Interior Painting, Deep Cleaning, Waterproofing & Plaster Patch Repair of Rooms, Flats and Common Areas at RGNAU, Fursatganj, Amethi – 229302

The scope of work includes the following items for 9 flats and common areas:

1. Deep Cleaning of all interior surfaces in 9 unoccupied flats/rooms and common areas affected by bird droppings, dust and cobwebs including final cleaning after painting.
2. Repair to plaster in patches (12 mm to 20 mm thick).
3. Waterproofing Chemical Treatment on Walls using approved high-performance solution such as Asian Paints SmartCare Hydroloc Xtreme or equivalent.
4. Distempering with 1st quality acrylic distemper on old work.
5. Applying priming coats with cement primer on walls.
6. Providing and applying white cement based putty on plastered surfaces.
7. Providing and Fixing Pigeon Net in balconies of 4 flats.
8. Painting with synthetic enamel paint on old work.
9. Providing and fixing Godrej Rim Lock for doors.
10. Applying priming coat on steel works.
11. Providing and fixing stainless steel curtain rods (25 mm dia).
12. Finishing walls with Acrylic Smooth exterior paint on old work.
13. Providing and fixing 600x450 mm beveled edge mirrors.
14. Supply of Flexible PVC waste pipe for sink and wash basin.
15. Supply of Toilet Plastic Dual Flush Valve with Repair Kit.
16. Supply of stainless steel Heavy 4" Waste Coupling.
17. Supply of Unplasticized P.V.C. connection pipe with brass union.
18. Supply of PTMT Overhead Rectangular Shower with Arm.
19. Supply of Hand Shower (Health Faucet).
20. Supply of Faucet Connector Mixer Connection Pipe.
21. Providing and fixing 18 mm thick Granite stone slab for kitchen platforms, vanity counters, window sills etc.

All works shall be executed as per CPWD Specifications and directions of the Engineer-in-Charge. Quantities are indicative and payment shall be made on actual measurements.

**Validity of Quoted Rates & Additional Works:** The quoted rates shall remain valid for a period of 6 months from the date of acceptance of the tender or till the execution of the Annual Maintenance Contract of RGNAU, whichever is earlier. RGNAU may award additional similar works to the contractor on the same quoted rates if the performance is found satisfactory. However, RGNAU reserves the right to call a separate tender for any additional works without assigning any reasons thereof.

## Eligibility Criteria

- 1. General Eligibility** This is an open tender. Bidders who are Indian citizens / Proprietorship / Partnership firms / Limited Liability Partnerships (LLPs) / Companies / Societies / Trusts registered under the relevant Indian laws and having a valid PAN and GST Registration in applicable category are eligible to participate.
- 2. Relaxation in Eligibility Criteria** Considering the small value of the work (₹3,81,242/- only) and to promote wider participation, transparency, competition, and efficiency, the following relaxations are being provided:
  - No minimum similar work experience is required.
  - No requirement of prior enlistment/registration with CPWD, PWD, MES, Railways, or any other Government Department/PSU.Bidders availing this relaxation shall submit a Self-Declaration in the prescribed format (Annexure-I) on their letterhead, confirming that:
  - They possess adequate financial capability, technical personnel, tools & equipment, and competence to execute the work satisfactorily.
  - They are not executing more than **one (01)** work under the relaxed eligibility criteria at present.
- 3. Mandatory Requirements** The following documents are mandatory for all bidders (including those availing relaxation):
  - Valid PAN Card of the firm/proprietor (self-attested copy).
  - Valid GST Registration Certificate (self-attested copy).
  - EMD of the prescribed amount (except for MSE bidders who submit valid MSE registration certificate covering the tendered nature of work).
  - Duly filled and signed Technical Bid Form.
  - Annual turnover Certified by CA (last three financial years to be enclosed, self-attested copies) of at least 50% of the estimated value of this tender or bank solvency certificate 40% of the estimated cost put to tender.
  - Annexure-I (Self Declaration for relaxation, if applicable).
  - Annexure-II (Declaration & Undertaking).
- 4. Optional Documents** (Submission not mandatory for qualification)
  - Work experience certificates of last 3 years (if available).
  - ITRs for the last 3 assessment years (if available).
  - Enlistment/Registration certificate with any Government body (if available).
  - List of clients (if available).
  - Non-submission of the above optional documents shall not be a ground for rejection of the bid, provided annexure-I claiming relaxation is duly filled.
- 5. Blacklisting / Debarment** The bidder should not have been blacklisted, debarred, or banned by any Central/State Government Department, Public Sector Undertaking, or Autonomous Body as on the date of submission of the bid. A declaration to this effect shall be submitted in Annexure-II.
- 6. Preference to Make in India** The bidder shall comply with the provisions of the Public Procurement (Preference to Make in India) Order, 2017 (as amended from time to time).
- 7. Bidders from Countries sharing Land Border with India** Any bidder from a country sharing a land border with India shall be eligible to bid only if registered with the competent authority as per the latest guidelines issued by the Government of India.
- 8. MSE Exemption** Micro and Small Enterprises (MSEs) registered with the appropriate authority are exempted from payment of EMD, subject to submission of a valid and active MSE registration certificate covering the nature of work specified in the tender.

### Terms & Conditions

1. The Bids should be submitted through Online CPP Portal only, and hard copy of EMD payment details must be submitted at Rajiv Gandhi National Aviation University, Fursatganj, Amethi before the BID opening date or proof of payment of EMD shall be uploaded on CPP portal.
2. Bidders are required to upload the “Technical Bid” and “Financial Bid” separately at the designated place in the required format in CPP Portal.
3. The Technical Bid shall not include any financial information. Such a bid will be summarily rejected.
4. The Financial Bid shall also be uploaded online in the prescribed XLS format as per BOQ available in CPP Portal along with the bid.
5. Financial Proposal should contain the ‘Price Schedule’ in the prescribed XLS format. All prices should be in Indian Rupees.
6. The site visits shall be entirely at the bidder's own cost and expense.
7. The work shall be executed and accepted strictly as per CPWD Specifications 2019 (or latest) and directions of the Engineer-in-Charge.
8. In case the work is left incomplete or abandoned at any stage for any reason, the remaining work shall be completed departmentally or through other contractor(s). The additional expenses incurred shall be borne by the original contractor and recovered from dues or through legal channels.
9. No tools and tackles shall be provided by the department.
10. Any damage caused to the existing building/structure during execution shall be restored by the contractor at their own cost.
11. The contractor shall be fully responsible for any mishap or accident at the site during execution of work.
12. Failure to commence or execute the work post award/agreement shall lead to forfeiture of the EMD without any prior notice.
13. Measurement shall be as per actual executed quantity. Payment shall be made on actual measurements recorded at site. Quantities are indicative and may vary.
14. Sub-standard material and workmanship will be rejected without any compensation and no claim for any loss or damage thereof shall be entertained.
15. In case the bidder(s) submit a false certificate/certification w.r.t. the tender or any other statutory documents, his/her tender will be rejected summarily.
16. No sub-letting of the work is allowed.
17. No claim for any fluctuation in rates or otherwise shall be entertained.
18. Conditional tenders shall not be accepted.
19. No advance payment is admissible.
20. Payment will be made through RTGS/PFMS post satisfactory completion as per details provided by the bidder along with the Tender.
21. The bidder shall depute competent and qualified person/staff to supervise the work.
22. The rates quoted by the bidder shall be applicable for the entire period of the contract. No revision in rates will be allowed during the contract period.
23. The bidder shall be responsible for fulfilling all statutory provisions of all labour laws and also payment of wages as per Minimum Wages Act/Rules of the Union as well as State Government.
24. For this small-value work (₹3,81,242/- only, 20-day duration), and to promote wider participation, transparency, competition and efficiency, the following are relaxed:
  - General construction experience, similar work experience and bid capacity.
  - Valid enlistment/registration with CPWD/PWD/MES/Railway/PSU or any other government body.Bidders availing the relaxation must submit self-declaration (Annexure I) confirming adequate capability, personnel, equipment and competence. Such bidders shall not hold more than one (01) work under relaxed conditions. The University reserves the right to verify details and reject any unsuitable or non-responsive bid.
25. The bidder/agency shall be the sole employer of the staff deployed for the said work, and they shall not be entitled to any claim for employment or permanency of job with RGNAU, Fursatganj, Amethi.
26. Terms and conditions can be modified, changed, or added in the interest of the Institute at the time of signing the Work Order within government guidelines.
27. Taxes and necessary deductions as applicable shall be deducted from the bill(s) raised by the executing agency.
28. The bidder shall comply with the Public Procurement (Preference to Make in India) Order, 2017 (as amended).
29. Micro and Small Enterprises (MSEs) registered with authorized agencies are exempted from submission of EMD, subject to submission of a valid registration certificate covering the tendered work. The certificate must be valid on the date of bid submission. Bids claiming EMD exemption without valid MSE certificate shall be treated as non-responsive.
30. “Any bidder from a country sharing land border with India shall be eligible to bid only if registered with the competent authority as per Government of India guidelines.”
31. All disputes shall be settled under Amethi jurisdiction only.

32. Time allowed for completion of work shall be 20 days. The work shall be started within 5 days after issue of Work Award Letter.

33. The price bid should include all taxes and charges, if any.

34. "Submission of experience, turnover and ITR documents is optional for bidders availing relaxation under Annexure-I and shall not be a ground for rejection."

35. Payment shall be made based on actual measurements recorded at site and verified by Engineer-in-Charge. BOQ quantities are indicative and payment shall be made for actual executed quantities.

36. If the work is not completed within the stipulated period of 20 days, penalty @2% per week of the awarded cost shall be deducted from the Contractor's Bill for each extra week or part thereof taken to complete the work, subject to a maximum of 10% of the awarded cost. RGNAU shall be at liberty to complete the work at the risk and cost of contractor due to delay of more than 2 weeks.

37. The successful bidder shall submit Performance Security equal to 5% of the awarded value in the form of Bank Guarantee or FDR from a Scheduled Commercial Bank within 5 days of issue of Work Award Letter. The same shall be valid up to the Defect Liability Period plus 60 days.

38. Defect Liability Period shall be 12 months from the date of issue of Completion Certificate.

39. Contractors enlisted with CPWD/PWD/MES/Railways or any other Government Department/PSU, as well as other eligible agencies having adequate technical capability and resources to execute the work, are eligible to participate in the tender.

40. Rate quoted by the vendor should be all inclusive (Taxes and other charges).

41. The bidder is advised to visit and inspect the site at their own cost and obtain all necessary information regarding site conditions, access, and other factors affecting execution of the work. It shall be deemed that the bidder has fully acquainted themselves with the site conditions, and no claim on this account shall be entertained after submission of the bid. Site inspection may be arranged during working hours.

42. All the bidders are required to submit duly filled Annexure-II.

43. "The work shall be awarded to the lowest evaluated responsive bidder (L1) based on percentage rate quoted."

44. Agency can submit the EMD via Demand Draft (Payable to: Vice Chancellor, RGNAU; Payable at: Amethi) or via NEFT, RTGS, FDR.

Bank Details:

Account No.: 38643109904

IFSC Code: SBIN0011487

"Submission of EMD is mandatory except for eligible MSE bidders, who are exempted subject to submission of valid MSE certificate."

45. Intending bidders are advised to regularly visit the CPP Portal (<https://eprocure.gov.in/eprocure/app>) and RGNAU website (<https://rgnau.ac.in>) for any corrigendum/addendum/amendment.

46. I/We have clearly and fully understood the work along with the terms & conditions and shall abide by the same in right earnest.

# **TECHNICAL BID**

*“Interior Painting, Deep Cleaning, Waterproofing & Plaster Patch Repair of Rooms, Flats and Common Areas at RGNAU, Fursatganj, Amethi – 229302.”*

**TECHNICAL BID FORM**

1. Name of firm/Agency	
2. Name of the Proprietor/Partner	
3. Address of the firm	
4. Mobile No or Email ID	
5. PAN Number (To be enclosed, self-attested copies)	
6. GST No. (attached self-attested copy)	
7. Attached copies of ITR for the preceding 3 Assessment years, if available (2022-23, 2023-24 & 2024-25)	

8. Work Experience of last 3 years in line, if available (Proofs to be enclosed, self-attested copies):  
 .....

**9. Bank Detail (for payment through RTGS/PFMS):-**

- a. Account Number: .....
- b. Name of Bank: .....
- c. IFSC Number: .....
- 10. Attach list of clients, if available (self –attested copies): .....

**11. EMD detail: -**

- a. Name of the Bank .....
- b. Bank draft/ NEFT/RTGS/FDR.  
 No. Date & (EMD Amount) .....

12. Annual turnover Certified by CA (last three financial years to be enclosed, self-attested copies) or bank solvency certificate.

13. Valid Enlistment/Registration Certificate in CPWD/MES/Any govt. body, if available :  
 (self-attested copies to be enclosed)

14. GST Registration Certificate (To be enclosed, self-attested copies)

**DECLARATION**

- 1. I/we have read the terms & Conditions mentioned in the tender documents and undertake to a bid by the same during the contractual period.
- 2. The information given in the bid by the undersigned is correct.

Signature.....

Seal.....

**Annexure I– Self Declaration by Bidder**  
(For availing relaxation in eligibility, enlistment criteria for small value works)

(To be submitted on the Letter Head of the Firm/Contractor)

**Name of Work:** \_\_\_\_\_

**NIT No.:** \_\_\_\_\_

**Name of Bidder:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**Self Declaration**

I/We hereby declare that:

1. I/We am/are availing relaxation in eligibility criteria (experience/enlistment) for this tender as permitted for small value works.
2. I/We possess adequate **financial capability, technical personnel (B.Tech/Diploma in civil engineering with 1 years experience)**, and **necessary equipment/resources** required for proper execution of the work.
3. The details of ongoing works being executed under such relaxed eligibility conditions are as under:

S. No.	Name of Work	Agreement No.	Awarding Authority	Value (₹)	Present Status

4. I/We confirm that I/We am/are not holding more than one (01) work at present under such relaxed eligibility conditions.
5. I/We further declare that all information furnished above is true and correct. In case any information is found false or misleading, the Employer shall have the right to reject the bid / terminate the contract without any notice.

**Signature of Bidder:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**Designation:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Seal:** \_\_\_\_\_

## **Annexure II – Declaration & Undertaking**

*(To be submitted on the Letter Head of the Firm/Contractor)*

**Name of Work:** \_\_\_\_\_

**NIT No.:** \_\_\_\_\_

I/We hereby declare and undertake as under:

1. That I/We am/are financially sound and have adequate financial resources and arrangements to execute and complete the above work within the stipulated time period.
2. That I/We possess adequate qualified and experienced technical personnel and shall deploy the same for proper supervision and execution of the work. I/We also confirm that necessary tools, plants, and equipment required for satisfactory execution of the work shall be made available at site as and when required.
3. That I/We have not been blacklisted, debarred, or banned by any Central Government/State Government Department, Public Sector Undertaking, or Autonomous Body as on the date of submission of this bid.
4. That I/We shall comply with all applicable labour laws and statutory provisions during execution of the work, including:
  - Payment of wages as per Minimum Wages Act
  - Compliance of **EPF (Employees' Provident Fund)** and **ESI (Employees' State Insurance)** provisions, wherever applicable
  - Obtaining and maintaining necessary registrations under applicable Acts
  - Compliance with Contract Labour (Regulation & Abolition) Act and other applicable laws
  - Any liability arising out of non-compliance shall be borne by me/us.
5. That I/We shall ensure adherence to all safety regulations at site and shall be fully responsible for any accident, injury, or damage to persons or property during execution of the work.
6. That I/We understand and accept that in case of withdrawal or modification of bid during the validity period or failure to execute the agreement after award of work, action may be taken against me/us as per tender conditions, including debarment from participation in future tenders.
7. That the contents of this declaration are true and correct to the best of my/our knowledge and belief. In case any information is found to be false or misleading, the Employer shall have the right to reject the bid or terminate the contract without notice.

**Signature of Contractor:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**Designation:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Seal:** \_\_\_\_\_

# **FINANCIAL BID**

**FINANCIAL BID FORM**

(Rates are inclusive of GST and inclusive of all components. Percentage above/below/at par to be quoted only in xls BOQ format quoted rate not to be disclosed in technical bid)

<b>Schedule of Quantity for Interior Painting, Deep Cleaning, Waterproofing &amp; Plaster Patch Repair of Rooms, Flats and Common Areas at RGNAU, Fursatganj, Amethi – 229302.</b>						
<b>S.no</b>	<b>DSR Item No.</b>	<b>Description of Item</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate incl. of all(₹)</b>	<b>Amount (₹)</b>
1	MR	Deep Cleaning of all interior surfaces (walls, ceilings, floors, window sills, ledges, electrical fixtures, fittings, mirrors, sanitary fittings including commode seats & washbasins, windows, doors, door/window frames, grills, common corridors, staircases, and other exposed surfaces) in unoccupied flats/rooms and common areas heavily affected by bird droppings, dust, cobwebs etc. including removal of bird droppings by mechanical & eco-friendly chemical methods, high-pressure water jet cleaning / scrubbing with approved detergents/disinfectants, thorough rinsing, mopping and disposal of debris/waste as per environmental norms (cleaning prior to any repair/painting work including final cleaning after painting before handover).	Per Flat	9	4900	44100
2	14.75	Repair to plaster of thickness 12 mm to 20 mm in patches of area 2.5 sqm and under, including cutting the patch in proper shape with half brick backing, including disposal of rubbish, all complete as per direction of Engineer-in-Charge (for plaster patch repair after hacking loose plaster and applying 1:4 cement mortar to true line, level & plumb with 7 days curing).	Sq.m	50	670.95	33547.5
3	MR	Waterproofing Chemical Treatment on Walls — Application of approved high-performance interior waterproofing solution such as Asian Paints SmartCare Hydroloc Xtreme, Dr. Fixit Sureseal, Berger Dampstop or equivalent on all internal wall surfaces (including repaired patches) prone to or showing signs of seepage/dampness/efflorescence as directed by the Engineer-in-Charge. Treatment on both affected and preventive basis. Surface preparation: clean, sound, free from dust, oil, grease, and loose particles; dampen the surface before application. Minimum two coats with proper overlapping at joints and corners. The treatment shall render the wall surface waterproof, resist efflorescence and provide a suitable base for painting. For areas affected by efflorescence where plaster is loose or hollow, the loose plaster shall be completely removed, the surface cleaned of all salt deposits using suitable mechanical and chemical methods, and fresh cement mortar plaster applied. Thereafter, approved waterproofing solution shall be applied in minimum two coats.	Sq.m	100	515	51500

4	13.82.1	Wall painting with acrylic emulsion paint, having VOC (Volatile Organic Compound ) content less than 50 grams/ litre, of approved brand and manufacture, including applying additional coats wherever required, to achieve even shade and colour: One Coat	Sqm	680	92	62560
5	13.82.2	Wall painting with acrylic emulsion paint, having VOC (Volatile Organic Compound ) content less than 50 grams/ litre, of approved brand and manufacture, including applying additional coats wherever required, to achieve even shade and colour: Two or More Coat	Sqm	600	137.45	82470
6	13.85.3	Applying priming coats with primer of approved brand and manufacture, having low VOC (Volatile Organic Compound ) content. With water thinnable cement primer on wall surface having VOC content less than 50 grams/ litre, wherever required and as directed by Engineer In Charge	Sq.m	50	73.95	3697.5
7	13.8	Providing and applying white cement based putty of average thickness 1 mm, of approved brand and manufacturer, over the plastered wall surface to prepare the surface even and smooth complete.	Sqm	50	156.05	7802.5
8	MR	Providing and Fixing Pigeon Net in balconies of 4 flats — Supplying and fixing heavy-duty UV-stabilized HDPE pigeon/bird protection net (mesh size approx. 1" x 1" or approved), including necessary fixing arrangement with GI wires / clamps / fasteners on balcony of height 12 ft and width 12 ft per flat, complete as directed.	Sq.m	240	45	10800
9	13.99.1	Painting with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade : One or more coats on old work	Sq.m	40	102.8	4112
10	MR	Providing and fixing of Godrej Rim Lock I Twinbolt Ultra XL+ I ICK Latchbolt I for Inside Opening Door I Left/Right Handed Doors I 4 Keys I 5-Year Warranty I Automatic Locking I Satin Nickel Finish- all complete	Each	5	2277	11385
11	13.50.3	Applying priming coat: With ready mixed red oxide zinc chromate primer of approved brand and manufacture on steel galvanised iron/ steel works	Sq.m	40	67.4	2696
12	9.46.2	Providing and fixing stainless steel grade 304 curtain rods with stainless steel grade 304 brackets etc. complete as per directions of engineer in charge : 25 mm dia (Heavy type)	Meter	60	405.48	24328.8
13	13.111.2	Finishing walls with Acrylic Smooth exterior paint of required shade :Old work (One or more coat applied @ 0.90 ltr/10 sqm).	Sq.m	100	80.65	8065
14	17.31	Providing and fixing 600x450 mm beveled edge mirror of superior glass (of approved quality) complete with 6 mm thick hard board ground fixed to wooden cleats with C.P. brass screws and washers complete.	Each	4	1607.95	6431.8

15	7119	Supply of Flexible (coil shaped) PVC waste pipe for sink and wash basin 32 mm dia with length not less than 700 mm i/c PVC waste fittings	Each	15	52	780
16	MR	Supply of Toilet Plastic Dual Flush Valve, Flush Siphon, Fill Valve With Toilet Repair Kit Abs Push Chrome Plated Button	Each	7	575	4025
17	MR	Supply of stainless Steel Heavy 4" inch Waste Coupling	Each	8	345	2760
18	1690	Supply of Unplasticised P.V.C. connection pipe with brass union 45 cm long 20 mm bore	Each	14	71.921	1006.894
19	MR	Supply of PTMT Overhead Rectangular Shower with Arm 4"x5"	Each	6	575	3450
20	MR	Supply of Hand Shower (Health Faucet) with 8mm Dia, 1 Meter Long Flexible Tube & Wall Hook	Each	8	800	6400
21	MR	Supply of Faucet Connector Mixer Connection Pipe (18 Inches) (Pack of 2) -	PAIR	8	402.5	3220
22	8.2.3.1	Providing and fixing 18 mm thick gang saw cut, mirror polished, premoulded and prepolished, machine cut for kitchen platforms, vanity counters, window sills, facias and similar locations of required size, approved shade, colour and texture laid over 20 mm thick base cement mortar 1:4 (1 cement : 4 coarse sand), joints treated with white cement, mixed with matching pigment, epoxy touch ups, including rubbing, curing, moulding and polishing of edges to give high gloss finish etc. complete at all levels : Granite stone slab of all colour and texture except black, Cherry/Ruby red: Area of slab upto 0.50 sqm	sqm	4	4170.7	16682.8
TOTAL ESTIMATED COST (Civil)						391820.794
Modified Estimated cost after using correction factor on DSR 2023 on account of GST @0.973						381241.632 6
Grand Total						381241.632 6
SAY						3,81,242
Rupees Three Lakhs Eighty-One Thousand Two Hundred and Forty-Two Only						