

## TRANSMISSION CORPORATION OF TELANGANA LIMITED

Corrigendum –I for tender notice for Tender Specification No. S-15/2025-26 of SE/OMC/Karimnagar.

Lr.No :SE/OMC/KNR/DE(T)/ADE-3(T)/AE(T)/F.No./D.No. 88 /25, Dt: 29..01.2026

Sub:- OMC Circle, Karimnagar – Corrigendum-I for tender notice for “Repair to Toilets at AIS of 400KV Nandimedaram, in Ramagundam Circle, Peddapally District in OMC Circle, Karimnagar” vide Tender Specification No.S-15/2025-26-Reg.

Ref:- TENDER NOTICE No.SE/OMC/KNR/DE(T)/ADE-2(T)/F.No./D.No.2361/25,Dt: 31.12.2025.

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Following corrigendum with respect to the dates for sale & receipt of Tender specification is issued to the Tender Notice vide references.

Last date for receipt of requisition for and issue of tender schedule.	<b>05.02.2026 up to 12:00 Hrs.</b>
Last date for receipt of Tender Schedule	<b>05.02.2026 up to 03:00 Hrs.</b>
Date of opening of Tender	<b>05.02.2026 up to 04:00 Hrs</b>

1. Bidder shall remit Rs.590/- if collected in person and Rs.690/- if it is to be sent through post/courier towards non-refundable cost of the tender Specification in the following manner.
  - a. Through online payment to SBI A/C No.52106235959, IFSC Code SBIN0020134 (Proof of payment shall be submitted while purchasing tender specification).  
or
  - b. Demand draft preferably drawn on SBI and payable at SBI, Main branch, Karimnagar. (Demand draft should not be folded).
2. Details can be had from the concerned at O/o Superintending Engineer/ OMC/ Karimnagar on all working days during office hours.  
Contact: ADE (Tech): 8712463472, AE(Tech): 8712463518.
3. The Superintending Engineer/OMC/Karimnagar reserves the right to reject any or all the tenders without assigning any reason and for selection of agency for awarding the work without assigning the procedure of selection and agency who quoted does not have any right for awarding the work based on precedents, procedures followed at other places etc.,
4. If any of the dates mentioned in the tender notification and specification happens to be holiday due to unforeseen reason, the same will be postponed to the next working day.
5. EMD Exempted.
6. This notice is available on TGTRANSCO website <https://www.tgtransco.com>

**Sd/-**  
Superintending Engineer,  
OMC, Karimnagar.

To  
The Notice Board

Copy submitted to  
The Chief Engineer/Transmission/TGTRANSCO/VS/Hyderabad.  
The Chief Engineer/Karimnagar Zone/TGTRANSCO/Karimnagar.

**TRANSMISSION CORPORATION OF TELANGANA LIMITED**

**NOTICE INVITING TENDERS**

**TENDER NOTICE No.SE/OMC/KNR/ADE(T)-3/F.No./D.No.2361/25,Dt.:31.12.2025.**

1. The Superintending Engineer / OMC / TGTRANSCO / Karimnagar invites sealed tenders from the valid registered contractors of TGTRANSCO/TGNPDCL/TGSPDCL/TGGENCO.

<b>Tender specification No.</b>	<b>Name of the work</b>	<b>Approx value of the work including GST. (Rs.)</b>	<b>EMD to be paid (Rs.)</b>	<b>Cost of specification (Rs.)</b>
<b>S-15/2025-26</b>	Repair to Toilets at AIS of 400KV Nandimedaram, in Ramagundam Circle, Peddapally District.	<b>1,52,740/-</b>	<b>3,100/-</b>	<b>590/-</b>

2. The bidder can obtain tender specification from the office of the undersigned
 

Last date for receipt of requisition and Issue of tender specification : **29.01.2026 up to 12:00 PM**

Last date for receipt of Tender Schedules : **29.01.2026 up to 3:00 PM**

Date of opening of Tender : **29.01.2026 @ 4:00 PM**
3. Bidder shall remit Rs.590/- if collected in person and Rs.690/- if it is to be sent through post/courier towards non-refundable cost of the tender Specification in the following manner.
  - i) Through online payment to SBI A/C No.52106235959, IFSC Code SBIN0020134. (Proof of payment shall be submitted while purchasing tender specification and EMD).

Or

  - ii) Demand draft preferably drawn on SBI and payable at SBI, Main branch, Karimnagar. (Demand draft should not be folded).
4. Details can be had from the concerned at O/o Superintending Engineer/ OMC/ Karimnagar on all working days during office hours.
5. The Superintending Engineer/OMC/Karimnagar reserves the right to reject any or all the tenders without assigning any reason and for selection of agency for awarding the work without assigning the procedure of selection and agency who quoted does not have any right for awarding the work based on precedents, procedures followed at other places etc.,
6. If any of the dates mentioned in the tender notification and specification happens to be holiday due to unforeseen reason, the same will be postponed to the next working day.
7. EMD @ 2% of the tender value.
8. This notice is available on TGTRANSCO website <https://www.tgtransco.com>.

**Sd/-**

Superintending Engineer,  
OMC, Karimnagar.

To

The Notice Board

Copy Submitted to

The Chief Engineer/Transmission/TGTRANSCO/VS/Hyderabad.

The Chief Engineer/Karimnagar Zone/TGTRANSCO/Karimnagar.

## **GENERAL TERMS & CONDITIONS**

### **Name of the work:-**

Repair to Toilets at AIS of 400KV Nandimedaram, in Ramagundam Circle, Peddapally District.

### **1. ELIGIBILITY:**

- a) Registration with TGTRANS CO /TGNPDCL/TGSPDCL/TGGENCO for Electrical and/ or Civil works.
- b) Turnover of the bidder for the year 2023-24 or 2024-25 shall not be less than the ECV.
- c) Experience in Civil nature of works.

### **2. FIRM PRICE:** Price quoted shall be firm for the contract period.

### **3. PRICE VARIATION:** Price variation is not applicable.

### **4. VALIDITY OF BIDS:** The rates quoted shall be valid for 90 days from the date of opening of tender.

### **5. EARNEST MONEYDEPOSIT:**

- i) Tender should be accompanied by an Earnest Money Deposit (EMD) of value equal to 2% of estimated value of the tender.
- ii) EMD should be in the form of a crossed demand draft drawn on the State Bank of India or any other Nationalized bank payable at Karimnagar in favour of the Superintending Engineer / OMC / TGTRANS CO /Karimnagar.  
or  
Online payment to SBI A/c No. 52106235959, IFSC code SBIN0020134 (Proof of payment shall be submitted while submitting the bid).
- iii) EMD is exempted for the firms & individuals belonging to SC/ST at the time of bid submission. However, EMD will be recovered from running bills after expenditure of 25% of the concerned works.
- iv) EMD is not exempted for MSME registered firms.
- v) E.M.D. will be refunded to the unsuccessful bidders after finalization of tenders. For successful bidders, the EMD will be refunded after awarding the contract.
- vi) The E.M.D. will be forfeited in the following cases:
  - a. When the successful bidder does not accept the order after issue of letter of intent/ acceptance letter.
  - b. When the successful bidder fails to furnish the security deposit within specified period after issue of letter of intent/acceptance letter.
  - c. When the bidder alters his prices or withdraws his offer during the validity period.

### **6. DOCUMENTS TO BE FURNISHED:**

The Bidder shall enclose with the tender the copies of

- a. Registration with TGTRANS CO /TGNPDCL/TGSPDCL/TGGENCO for Electrical and / or Civil works.
- b. CA certificate for turnover for the year 2023-24 or 2024-25.
- c. Certificates of experience in Civil nature of works.

Contractor

**Sd/-**

Superintending Engineer,  
OMC, Karimnagar.

7. **SECURITY DEPOSIT:** Contractor has to pay within 15 days from the date of issue of the LOI, equal to 5% of the total value of the contract as security deposit. The security deposit shall be paid in shape of Demand Draft drawn in favour of the Superintending Engineer/OMC Circle / TGTRANSCO / Karimnagar payable at State Bank of India, Main branch, Karimnagar or online payment to SBI A/C No. 52106235959, IFSC code SBIN0020134. No interest will be paid on security deposit. The security deposit will be released after completion of guarantee period upon certification by the concerned field Engineer on satisfactory performance of the works.
8. **ADDITIONAL SECURITY DEPOSIT:** If the rate quoted by the bidder is less than 10% of ECV, additional security deposit (ASD) shall be paid for an amount equal to the less percentage below 10%. E.g, if the bidder quotes 15% below the ECV, then he has to pay ASD equivalent to 5% of the ECV. The Additional Security Deposit shall be paid in the form of DD in favour of the Superintending Engineer / OMC / TGTRANSCO / Karimnagar payable at SBI, Main Branch, Karimnagar or online payment to SBI A/C No. 52106235959, IFSC code SBIN0020134. The Additional Security Deposit will be released after completion of the work upon certification by the concerned field engineer.
9. **REJECTION OF BID:**

The bid is liable for rejection

  - i) If the documents mentioned at point 6 are not enclosed.
  - ii) The tender quoted more than 5% will be rejected.
10. **EVALUATION CRITERIA:**
  - a. Where there is a discrepancy between the unit price and total price, the unit price will prevail and the total price will be corrected accordingly.
  - b. Where there is a discrepancy between words and figures, the amount in words will prevail.
  - c. Evaluation will be done based on the total price with applicable GST.
  - d. Bidder who offers the lowest price on the estimate will be accepted.
11. **NEGOTIATIONS:** Only L1 bidder will be called for negotiations.
12. **PURCHASE ORDER/AGREEMENT:**
  - a. Successful bidder will be issued with contract award order after due payment of security deposit as mentioned at clause-6 and the successful bidder will then be called the service provider.
  - b. The service provider shall acknowledge the purchase order/agreement.
13. **PAYMENT TERMS:**
  - i) 90% payment will be made based on the bills of the contractor after certification of work done by the officers in charge of the work and following all the rules in vogue.
  - ii) Out of balance 10% amount, 5% will be released after completion of all the works and submission of Material Accounts.
  - iii) Balance 5% of payment will be released after completion of guarantee period and upon certification by the concerned Engineer regarding performance of works.
  - iv) If the contractor has received any excess payment by mistake or if any amounts from the TGTRANSCO due to any other reason, when it is not possible to recover such amounts under the Contract recovering the same from any other amounts and Bank Guarantee given by the contractor due to or with the TGTRANSCO.
14. The work should be completed within **60** days from the date of handing over of site. The work should be carried out as per the schedule enclosed.

Contractor

Sd/-  
Superintending Engineer,  
OMC, Karimnagar.

**15. QUALITY:**

Materials supplied by you shall be of good quality. The Executive Engineer/Civil/ Karimnagar shall ensure the quality of the material before use.

**16. TELANGANA GREEN FUND:**

0.01% of the total value of the contract will be deducted and will be remitted to the concerned department.

**17. PENALTY FOR DELAY IN SERVICE:**

The time for and the dates for delivery mentioned in the contract will be deemed to be the essence of the contract. Subject to force majeure clause, if the Service Provider fails to deliver the services within the period(s) specified in the contract, the TGTRANSCO will, without prejudice to its other remedies under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to 0.5% per week on the undelivered portion subject to a maximum of 5% of the total value of the contract. Once the maximum is reached the TGTRANSCO may consider termination of the contract.

For penalty, the number of days would be rounded off to the nearest week and penalty will be calculated accordingly. The penalty specified above will be levied and would be adjusted against subsequent pending bills.

In case the contractor fails to execute the works as per the programme, TGTRANSCO reserves its right to get the balance works executed by other agencies at the risk and cost of the successful bidder, this is addition to the right of the TGTRANSCO to recover any damage from the contractor and also blacklisting.

**18. EXTENSION OF THE COMPLETION DATE:** When a work cannot be completed within the completion period indicated for reasons beyond the control of the contractor i.e., due to Force Majeure Conditions mentioned below or due to the reasons attributable to TGTRANSCO, the Contractor shall represent for the same and extension of time without levying penalty shall be granted only on the issue of an undertaking by the contractor that they will not put forth at a later date any claims, for extra payments towards increased overheads, material/equipment/works costs etc., during the extended period. It is the sole discretion of the TGTRANSCO to grant extension of completion period. However, price variation is applicable as per the price variation clause of the purchase order.

**19. DEVIATION CLAUSE:**“The quantities indicated in the schedules are only provisional and are likely to change at the time of awarding contract or during execution. When quantities of any item are likely to exceed beyond 25% over and above the scheduled quantity or any new items/supplemental items arises, the contractor shall bring the fact to the notice of the Superintending Engineer/OMC/Karimnagar, three weeks in advance and take orders for going ahead with the work.

All such items of works shall, however, be executed only on the written directions of the concerned Executive Engineer. The contractor shall execute all increased/supplemental/ new items that are found essential, incidental and inevitable during execution of the contract at the rates to be worked out as below:

**a) For the items covered in schedule:**

For quantities increased over and above the scheduled quantities: The rates awarded in the contract are applicable for any increase in quantities of works.

**b) For Supplemental / New Items:**

- i) For the items where the rate can be deduced from the estimate or TGTRANSCO / DISCOMS / Common SSR, the rate applicable will be the estimated / SSR rate plus or minus (+/-) tender percentage accepted by the bidder for Schedule-B. The schedule of rates adopted for supplemental items/new items shall be from the current SSR applicable during the execution period.

Contractor

Sd/-  
Superintending Engineer,  
OMC, Karimnagar.

ii) For the items where the rates of new items cannot be deduced from the estimate / SSR, the rate payable will be arrived based on the prevailing market rates duly enquiring / collecting quotations and observing the reasonableness of the rates by the purchaser.”

**20. GOODS AND SERVICES TAX (GST):**

- a. GST No. of TGTRANSCO is 36AAFCT0166J1Z9 and shall be quoted on their invoice.
- b. The GST Registration number of Supplier shall to be quoted on each invoice.
- c. Tax invoice shall contain SGST and CGST breakup (or IGST) along with HSN Code.
- d. Suppliers who have opted for composition scheme in GST shall not charge GST in their invoice. Supplier shall submit the Bill of supply without charging GST stating on the top of their Bill of Supply that “Composition taxable person, not eligible to collect tax on supplies”.
- e. The input tax credit claimed by registered taxable person should commensurate reduction in the price of goods and services supplied to TGTRANSCO.
- f. GST TDS @ 2% will be recovered and remitted to Government (if applicable).
- g. E-mail address shall be mentioned on the invoice to send TDS certificate.
- h. e-Invoice shall be furnished whose aggregate turnover exceeds Rs.5.00 crores in a financial year.
- i. In case turnover is less than Rs.5.00 crores, a declaration shall be furnished by the supplier / vendor regarding their turnover.
- j. A copy of GST payment challan and proof of filling GST return by the supplier / vendor shall be furnished.

21. Applicable labour cess @1% will be deducted from the bills.

**22. STATUTORY VARIATION:** Any variation in taxes up or down will be to the account of TGTRANSCO.

**23. GUARANTEE:** The contractor should stand guarantee for the workmanship for a period of 12 months from the date of completion of work i.e from the date of check measurement.

24. If any accident occurs to the contractor or to his labour during the course of work or outside, the Contractor only will be held responsible and for any compensation to be paid, the contractor has to pay. The TGTRANSCO is not responsible and if the contractor does not pay such Compensation as settled by the courts or labour departments, the TGTRANSCO will recover such amount from any of the bills of the contracts held with TGTRANSCO.

25. The contractor should provide all statutory requirement and facilities to the workers engaged at his own cost.

26. The work under execution shall be done under the supervision of Contractor's supervisor, as per the instructions of TGTRANSCO Engineer in charge.

27. The contractor should arrange accommodation and boarding to the workers engaged by him for the work, at his own cost nearer to the work spot.

28. For any reason if the work is delayed, stopped, interrupted or trying to postpone the work without any reasonable cause to the satisfaction of TGTRANSCO Engineers, the loss sustained by the TGTRANSCO due to above inconvenience shall be paid by the contractor.

29. Every care should be taken by the Contractor for his labour while doing the work so as to not to damage the TGTRANSCO equipment, properties, T&P, etc. In case of any damage, the contractor is responsible and shall pay the damages sustained.

Contractor

**Sd/-**  
Superintending Engineer,  
OMC, Karimnagar.

30. The contractor shall comply with all state and central laws, statutory rules, regulations etc., such as payment of wages act, minimum wages act, workmen compensation act, employees liabilities act, industrial disputes act etc., and EPF scheme and other acts as directed by Government during the tenure of contract period.
31. What so ever may be reason, no extra payment will be made by TGTRANSCO other than the agreed rates at a later date.
32. Medical facilities for the labour engaged by the contractor should be arranged at his own cost.
33. The contractor's personnel should follow all the rules in vogue at site.
34. In case, the work carried out is not satisfactory to the Engineer of TGTRANSCO, the Superintending Engineer / OMC / TGTRANSCO / Karimnagar reserves the right to terminate the contract with 7 days notice and get the balance work done by other agencies and recover the cost if any from the amounts of the bidder available with TGTRANSCO.
35. No part of the contract shall be sublet without written permission of Superintending Engineer / OMC / TGTRANSCO / Karimnagar nor shall be transferred power of attorney / authorizing others to receive payments on contractor's behalf.
36. TGTRANSCO has right to cancel the work at any stage without assigning any reason.

**37. FORCE MAJEURE:**

- a. The contractor will not be liable for penalty for delay in work or termination for default if and to the extent that its delay is the result of an event of Force Majeure.
- b. For purpose of this clause, "Force Majeure" means an event beyond the control of the supplier and not involving the contractor's fault or negligence and not foreseeable. Such events may include, but are not restricted to, wars or revolutions, fires, floods, epidemics, quarantine restrictions, lockdowns and freight embargoes.
- c. If a Force Majeure situation arises, within 15 days from the date of eventuality, the contractor shall notify TGTRANSCO in writing of such condition and the cause thereof. Unless otherwise directed by the TGTRANSCO in writing, the contractor shall continue to perform their obligations under the contract as far as it is reasonably possible, and will seek all reasonable alternative means for performance not prevented by the Force Majeure event.

**38. JURISDICTION:** All and any disputes or differences arising out of or touching this contract will be decided by the Courts situated at Karimnagar in Telangana State.

**39. GENERAL:**

- i) Bidder shall sign on all the pages of the specification as a token of acceptance of all the terms and conditions of the specification.

Contractor

Sd/-  
Superintending Engineer,  
OMC, Karimnagar.

- ii) Bidders shall furnish the declaration in the prescribed format (enclosed) regarding relationship with Transco employees. If false information is furnished in the declaration regarding "Relationship with Transco employees", it will render the contract liable for termination as well as recovery of damages.
- iii) In case of ambiguity, discrepancy with respect to tender conditions and situations which are not covered in tender specification, SE/OMC/Karimnagar is the final authority for taking decision and no correspondence will be entertained in this matter and the decision taken cannot be questioned.

The Superintending Engineer/OMC/Karimnagar reserves the right to reject any or all the tenders without assigning any reason.

- iv) The Superintending Engineer/OMC/Karimnagar reserves the right to cancel the tender process at any stage if required and bidders shall not have right to ask for reasons.

40. Any further information regarding tender, specification and schedule can be had from the Office of Superintending Engineer / OMC / TGTRANSCO / Karimnagar.

Contact person: AE (Tech): **8712463518**

**Sd/-**  
Superintending Engineer  
OMC, Karimnagar.

To  
The Notice Board.

Copy submitted to  
The Chief Engineer / Karimnagar Zone / TGTRANSCO / Karimnagar

**Specification No. :** S15/25-26

**Scope of Supply / Work :** Repaires to toilets at 400 KVSS Nandimedaram in Ramagundam Circle, Peddapalli district.

**Schedule of Service Quantities and Prices (PR No.1200008388)**

(All Financial Figures in Rs.)

ERP Item No./ Sub-Item No.	Schd No.	Service Code	Service Description	HSN Code	Qty.	Unit	Rate/Unit	Per	Total Base Value	GST (%)	Total GST	Corpus Fund	Total Tax Portion	Total Amount
1			<b>Repaires to toilets at 400 KVSS Nandimed</b>											
1 / 1		SM00045	Dismantling of existing Brick masonry including clearing away and carefully stacking materials useful for re use and all debris away from the site with lead & lift labour charges, T&P complete as per the directions of the Engineer in charge for the finished item of work.	9954	0.3	M3	269.13	1	80.74	18%	14.53	0.08	14.61	95.35
1 / 2		SM01633	Laying of Plain Cement concrete (PCC) - Nominal Mix (1:3:6) with 20mm graded HBG metal with necessary form work including cost and conveyance of all materials, labour charges, curing and water charges, , tools and tackles, all leads & lifts etc., complete for finished item of work as per directions of the Engineer-in-charge. (IS-456)	9954	0.2	M3	5,599.43	1	1,119.89	18%	201.58	1.12	202.70	1,322.59
1 / 3		SM00098	Plastering with CM (1:3), 12 mm thick ceiling and projections of beams at all heights including cost & conveyance of all materials, scaffolding, labour charges, leads, lifts and curing complete as per the directions of the Engineer in charge for the finished item of work.	9954	4	M2	208.59	1	834.36	18%	150.18	0.83	151.01	985.37
1 / 4		SM00101	Plastering with CM (1:5), 12 mm thick to the even wall surfaces including cost & conveyance of all materials, labour charges, leads, lifts , scaffolding and curing	9954	4	M2	178.37	1	713.48	18%	128.43	0.71	129.14	842.62



ERP Item No./ Sub-Item No.	Schd No.	Service Code	Service Description	HSN Code	Qty.	Unit	Rate/Unit	Per	Total Base Value	GST (%)	Total GST	Corpus Fund	Total Tax Portion	Total Amount
			complete as per the directions of the Engineer in charge for the finished item of work.											
1 / 5		SM00115	Flooring with Non-skid Ceramic floor tiles of scratch free-stain free and scratch free-nano finish of size 300 x 300 mm and thickness 7-8 mm 1st quality conforming to IS:13711, IS:13712, IS:13630 (Parts 1 to 15) of any colour and finish in all in all shades (Make: H&R Johnson, Kajaria, Cera, Varmora, Somany, RAK) and designs as directed by Engineer. in charge, set over base coat of cement mortar (1:8), 12 mm thick over CC bed already laid or RCC roof slab, including neat cement slurry of honey like consistency spread @ 3.3.kgs per sqm & jointed neatly with white cement paste to full depth mixed with pigment of matching shade, including cost of all materials like cement, sand, water and tiles etc., curing complete as per the directions of the Engineer in charge for the finished item of work.	9954	6	M2	872.62	1	5,235.72	18%	942.43	5.24	947.67	6,183.39
1 / 6		SM00114	Providing skirting to internal walls with glazed full body Ceramic tiles of any size and thickness 5-7 mm 1st quality conforming to IS:13711, IS:13712, IS:13630 (Parts 1 to 15) length equal to flooring stones (Make: H&R Johnson, Kajaria, Cera, Somany) , set over base coat of CM (1:3) 12 mm thick with cement slurry of honey like consistency spread at the rate of 3.30 kgs per sqm and jointed with white cement paste mixed with pigment of matching shade to full depth, including cost of all materials like tiles, cement, sand and water etc., complete as per the	9954	25	M2	787.66	1	19,691.50	18%	3,544.47	19.69	3,564.16	23,255.66



ERP Item No./ Sub-Item No.	Schd No.	Service Code	Service Description	HSN Code	Qty.	Unit	Rate/Unit	Per	Total Base Value	GST (%)	Total GST	Corpus Fund	Total Tax Portion	Total Amount
			directions of the Engineer in charge for the finished item of work.											
1 /7		SM00119	Painting to inner new walls with 2 coats of acrylic emulsion paint interior grade having VOC (Volatile Organic Compound) content less than 50 grams/ liter of approved brand ( Asian Premier or equivalent) and shade over a base coat of appropriate Cement Primer of Interior grade I of approved brand,making 3 coats in all to give an even shade after thoroughly brushing the surface to remove all dirt and remains of loose powdered materials, including cost and conveyance of all materials to work site and all operational, incidental, labour charges etc.complete for finished item of work as per SS 911 for internal walls.	9954	60	M2	140.64	1	8,438.40	18%	1,518.91	8.44	1,527.35	9,965.75
1 /8		SM00120	Painting to External new walls with 2 coats of acrylic emulsion paint exterior grade with silicon additives having VOC (Volatile Organic Compound) content less than 50 grams/ liter of approved brand ( Asian APEX or equivalent) and shade over a base coat of appropriate cement primer of exterior grade I quality approved brand,making 3 coats in all to give an even shade after thoroughly brushing the surface to remove all dirt and remains of loose powdered materials, including cost and conveyance of all materials to work site and all operational, incidental, labour charges etc.complete for finished item of work as per SS 912 for External walls	9954	60	M2	205.93	1	12,355.80	18%	2,224.04	12.36	2,236.40	14,592.20



ERP Item No./ Sub-Item No.	Schd No.	Service Code	Service Description	HSN Code	Qty.	Unit	Rate/Unit	Per	Total Base Value	GST (%)	Total GST	Corpus Fund	Total Tax Portion	Total Amount
1 /9		SM00337	Painting to the new steel work with synthetic enamel paint of approved colour and make two coats Over primary coat ( total 3 coats ) including cost and conveyance of all materials labour charges all lead and lifts etc., complete as approved and directed by the engineer-in-charge at site	9954	30	M2	182.94	1	5,488.20	18%	987.88	5.49	993.37	6,481.57
1 /10		SM00299	Providing and fixing in position at all levels of the building under floors and against walls 110mm dia (4kg/cm2) PVC pipes of Supreme/APL Apollo/ Ashirvad/ Birla Aerocon make with specials such as junctions,couplers, bends/Tees etc., with or without access doors as required and with solvent jointing as per standard practice wherever necessary including cost of all materials, labour charges, excavation and refilling wherever required testing etc. complete as per the directions of the Engineer in charge for the finished item of work.	9954	15	RMT	332.46	1	4,986.90	18%	897.64	4.99	902.63	5,889.53
1 /11		SM01075	Supplying and fixing 580mmx440mm Orissa Pan white glazed W.C 1st quality ISI marked (Jaquar/ CERA/ H & R Johnson make) conforming to IS:2556-Part-3-2004 water closet with "P" or "S" trap with low level 10 ltrs. PVC (Slim line) flushing cistern with internal components and short bend, hard rubber seat, P-trap, stop-cocks, 32 mm GI flush pipe with fittings, C14s, PVC pipe connections with union at both ends, angle stop cock including painting and fittings and making chases, holes, etc., and making good the same	9954	1	NO	5,080.41	1	5,080.41	18%	914.47	5.08	919.55	5,999.96



ERP Item No./ Sub-Item No.	Schd No.	Service Code	Service Description	HSN Code	Qty.	Unit	Rate/Unit	Per	Total Base Value	GST (%)	Total GST	Corpus Fund	Total Tax Portion	Total Amount
			where required including materials labour equipment all complete as per specifications and as per the directions of the Engineer-in-charge for the finished item of work.											
1 /12		SM00174	Supplying & Fixing Indian make Flat Back Wash Hand Basin (Jaquar/ CERA/ H & R Johnson make) 1st quality conforming to IS:2556-Part-4:1972 with waste fittings like rubber plug, chain, 32 mm nominal size C.P. Fitting with parallel pipe thread conforming to IS:2963-1979 and fitted with 15 mm nominal bore Chromium Plated Pillar Tap of 1st quality Indian make 400 grams Seiko/ Esso or equivalent complete with standard CI brackets including wooden block: 550x400 mm-single C.P. Pillar cock including fittings and making chases, holes, etc., and making good the same where required including materials labour equipment all complete as per specifications and as per the directions of the Engineer-in-charge for the finished item of work.	9954	1	NO	2,623.41	1	2,623.41	18%	472.21	2.62	474.83	3,098.24
1 /13		SM00175	Supplying and fixing Pedestal for wash hand basin (Jaquar/ CERA/ H & R Johnson make) including cost of all fixtures, labour for fixing as per the directions of the Engineer in charge for the finished item of work.	9954	1	NO	1,792.45	1	1,792.45	18%	322.64	1.79	324.43	2,116.88
1 /14		SM00177	Supplying and fixing CP finish steel towel rod of 600 mm long and 20 mm dia with brackets of Ist quality (Jaquar/ CERA/ H & R	9954	1	NO	498.14	1	498.14	18%	89.67	0.50	90.17	588.31



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			Johnson make) as per the directions of the Engineer in charge for the finished item of work.											
1 /15		SM00176	Supplying and fixing white glazed flat back Bowl urinal basin (Indian type) of size 440x265x315mm (Jaquar/ CERA/ H & R Johnson make) including all fixtures, labour for fixing as per the directions of the Engineer in charge for the finished item of work.	9954	1	NO	1,233.40	1	1,233.40	18%	222.01	1.23	223.24	1,456.64
1 /16		SM00178	Supplying and fixing CP finish Brass Soap dish heavy type with NP Screws (Jaquar/ CERA/ H & R Johnson make) including cost & conveyance of materials and labour for fixing complete as per the directions of the Engineer in charge for the finished item of work.	9954	1	NO	706.97	1	706.97	18%	127.25	0.71	127.96	834.93
1 /17		SM00180	Supplying and fixing TV Shape mirror with Plastic frame size 609.6x457.2mm including cost & conveyance of all materials and labour for fixing complete as per the directions of the Engineer in charge for the finished item of work.	9954	1	NO	633.01	1	633.01	18%	113.94	0.63	114.57	747.58
1 /18		SM00788	Supplying and fixing 34.9 mm OD CPVC pipes of SDR 13.50 of premium make Supreme/ Prince/ Astral/ Birla Aerocon including the cost of pipe, required number of connectors such as elbows, tees, couplers, connectors, solvent cement etc., and labour charges complete including cost and conveyance of all materials to site, all operational, incidental, labour charges, etc. complete for finished item of work as directed by	9954	15	RMT	649.33	1	9,739.95	18%	1,753.19	9.74	1,762.93	11,502.88



ERP Item No./ Sub-Item No.	Schd No.	Service Code	Service Description	HSN Code	Qty.	Unit	Rate/Unit	Per	Total Base Value	GST (%)	Total GST	Corpus Fund	Total Tax Portion	Total Amount
			Engineer-in-charge.											
1 /19		SM00787	Supplying and fixing 28.6 mm OD CPVC pipes of SDR 13.50 of premium make Supreme/ Prince/ Astral/ Birla Aerocon including the cost of pipe, required number of connectors such as elbows, tees, couplers, connectors, solvent cement etc., and labour charges complete including cost and conveyance of all materials to site, all operational, incidental , labour charges, etc. complete for finished item of work as directed by Engineer-in-charge.	9954	15	RMT	428.53	1	6,427.95	18%	1,157.03	6.43	1,163.46	7,591.41
1 /20		SM00786	Supplying and fixing 22.2 mm OD CPVC pipes of SDR 13.50 of premium make Supreme/ Prince/ Astral/ Birla Aerocon including the cost of pipe, required number of connectors such as elbows, tees, couplers, connectors, solvent cement etc., and labour charges complete including cost and conveyance of all materials to site, all operational, incidental , labour charges, etc. complete for finished item of work as directed by Engineer-in-charge.	9954	20	RMT	340.43	1	6,808.60	18%	1,225.55	6.81	1,232.36	8,040.96
1 /21		SM00785	Supplying and fixing 15.9 mm OD CPVC pipes of SDR 13.50 of premium make Supreme/ Prince/ Astral/ Birla Aerocon including the cost of pipe, required number of connectors such as elbows, tees, couplers, connectors, solvent cement etc., and labour charges complete including cost and conveyance of all materials to	9954	5	RMT	257.77	1	1,288.85	18%	231.99	1.29	233.28	1,522.13



ERP Item No./ Sub-Item No.	Schd No.	Service Code	Service Description	HSN Code	Qty.	Unit	Rate/Unit	Per	Total Base Value	GST (%)	Total GST	Corpus Fund	Total Tax Portion	Total Amount
			site, all operational, incidental , labour charges, etc. complete for finished item of work as directed by Engineer-in-charge.											
1 /22		SM00205	Providing and fixing in position at all levels of the buildings 32mm Nominal Bore Bronze Gate (GM peet) Valve / Globe (Tata/Zenith make)as per IS-778 class- 1, Indian make heavy type for water services with hand wheel at all elevations for following sizes including jointing complete as per the directions of the Engineer in charge for the finished item of work.	9954	1	EA	2,305.82	1	2,305.82	18%	415.05	2.31	417.36	2,723.18
1 /23		SM00207	Providing and fixing in position at all levels of the buildings 20mm Nominal Bore Bronze Gate (GM peet) Valve / Globe Valve (Tata/Zenith make)as per IS-778 class- 1, Indian make heavy type for water services with hand wheel at all elevations for following sizes including jointing complete as per the directions of the Engineer in charge for the finished item of work.	9954	1	EA	1,056.11	1	1,056.11	18%	190.10	1.06	191.16	1,247.27
1 /24		SM00209	Supplying and fixing long body C.P. Taps (Jaquar/ CERA/ H & R Johnson make) including cost and conveyance, labour charges complete as per the directions of the Engineer in charge for the finished item of work.	9954	2	EA	260.00	1	520.00	18%	93.60	0.52	94.12	614.12
1 /25		SM00215	Supply & Fixing of 15 mm brass body CP finish bib tap (Jaquar/ CERA/ H & R Johnson make) of not less than 300 grams weight screw type (full turn) with internal / external	9954	1	EA	308.89	1	308.89	18%	55.60	0.31	55.91	364.80



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			threaded connection conforming to IS 8931 including cost & conveyance of all materials, labour charges, leads, lifts complete as per the directions of the Engineer in charge for the finished item of work .											
1 /26		SM00299	Providing and fixing in position at all levels of the building under floors and against walls 110mm dia (4kg/cm <sup>2</sup> ) PVC pipes of Supreme/APL Apollo/ Ashirvad/ Birla Aerocon make with specials such as junctions,couplers, bends/Tees etc., with or without access doors as required and with solvent jointing as per standard practice wherever necessary including cost of all materials, labour charges, excavation and refilling wherever required testing etc. complete as per the directions of the Engineer in charge for the finished item of work.	9954	15	RMT	332.46	1	4,986.90	18%	897.64	4.99	902.63	5,889.53
1 /27		SM00232	Supply of 9" (225mm), Light duty exhaust fan with double ball bearing and wire guard with make Crompton / Havells Ventilair-DB / Orient hill air including cost and conveyance of all fixtures, fittings, labour for fixing in wall with necessary connections at all positions of building complete as directed by the Engineer in charge for the finished item of work at all levels of building.	9954	1	EA	2,121.08	1	2,121.08	18%	381.79	2.12	383.91	2,504.99
1 /28		SM00390	Constructing 904.0 mm (3#0#) dia solid block masonry inspection chamber as per IS - 4111: Part-1:1986 with cement mortar (1:6) prop	9954	1	NO	9,667.03	1	9,667.03	18%	1,740.07	9.67	1,749.74	11,416.77



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			using fly-ash blocks of 225 mm thick from approved source having a minimum crushing strength of 10 N/sq.mm including plastering with cement mortar 1:3 prop; 1/2# thick both inside and outside fitted with 20# dia RCC manhole covers and frames including excavating pits up to a depth of 904 mm (3'-0") in all sorts of soils (excluding rock) and laying cement concrete (1:4:8) 150 mm thick using 40 mm HBG Metal and P.C.C. 1:2:4 benching and channel 100 mm thick as per Standard specification and including cost and conveyance of all materials like cement, sand, bricks, water etc., to site, including all incidental and operational, labour charges like mixing cement mortar, constructing masonry, lift charges, curing etc., complete for finished item of work as per Standard specification.											
1 /29		SM00218	Providing & Placing on Terrace (at all floor levels) polyethylene water storage tank of 1000 Ltrs capacity with Double layer approved brand & manufacture (SINTEX or equivalent ISI make) with cover and suitable locking arrangement & making necessary holes for inlet & outlets and over flow pipes but without fittings & base support for tanks including cost and conveyance of all materials, all fixtures, all leads and lifts complete as per the directions of the Engineer in charge for the finished item of work.	9954	1	EA	12,507.98	1	12,507.98	18%	2,251.44	12.51	2,263.95	14,771.93
1 /30		SSC0000 151	Seigniorage charges including SMET	9954	79	RS	1.00	1	79.00	18%	14.22	N/A	14.22	93.22



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NOTE: CGST and SGST amounts shall be shown in separate columns in the vendor invoices

Total 129,330.94

152,739.76

Amount in words : One Lakh Fifty Two Thousand Seven Hundred Thirty Nine Rupees Seventy Six Paise

#### History of Submit/Forward Note :

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