



GOVERNMENT OF INDIA
CENTRAL PUBLIC WORKS DEPARTMENT

NIT No. 10/DD(H)/CHD/CHENNAI/e-tender/2026-27

NAME OF WORK: Development and Maintenance of Horticulture works attached to the Admin building of National Skill Training Institute (NSTI), Guindy, Chennai, Tamil Nadu.

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Certified that the NIT contains **01 to 39** pages only.

This NIT is approved for **Rs. 63,47,626/-** (Rupees Sixty Three Lakhs Forty Seven Thousand Six Hundred and Twenty Six only).

Deputy Director (Hort.),
CHD, CPWD, Chennai.

PRESS NOTICE

The Deputy Director (Hort.), Chennai Horticulture Division, Central P.W.D., Chennai on behalf of President of India invites Online Percentage Rate Tender from the approved and eligible CPWD enlisted contractors in Horticulture category in single bid system for the following work(s).

NIT No. 10/DD(H)/CHD/CHENNAI/e-tender/2026-27

Name of work: Development and Maintenance of Horticulture works attached to the Admin building of National Skill Training Institute (NSTI), Guindy, Chennai, Tamil Nadu.

Estimated Cost: : Rs. 63,47,626/-

Earnest Money: : Rs. 1,26,953/-

Period of Completion: : 06 (Six) Months (03 Months Development + 03 Months Maintenance)

Last Time and Date of submission of Bid up to: 17.00Hrs on 11.09.2026

The Tender forms and other details can be obtained from the Web Site through <https://etender.cpwd.gov.in>. After issue of Letter of Commencement, status of the tender will be updated both on <https://etender.cpwd.gov.in> and www.eprocure.gov.in

Deputy Director (Hort.),
CHD, CPWD, Chennai.

INFORMATION AND INSTRUCTIONS FOR BIDDERS FOR
e- TENDERING FORMING PART OF BID DOCUMENT
(Application for inviting open Bids)

F. NO: 22(1)/CHD/CPWD/2026-27/601

DATED: 04.09.2026

The Deputy Director (Hort.), Chennai Horticulture Division, Central P.W.D., Chennai on behalf of President of India invites online percentage rate tender from the approved and eligible CPWD enlisted contractors in Horticulture Category in single bid system for the following work(s).

Sl. no	NIT No	Name of work & Location	Estimated cost put to bid (Rs.)	Earnest Money (Rs.)	Stipulated Period of completion of work	Last date and time of submission of bid online	Time and date of opening of bid
1	2	3	4	5	6	7	8
1	10/DD(H)/CHD/CHENNAI/ e-tender/2026-27	Development and Maintenance of Horticulture works attached to the Admin building of National Skill Training Institute (NSTI), Guindy, Chennai, Tamil Nadu	Rs. 63,47,626/-	Rs. 1,26,953/-	06 (Six) Months (03 Months Development & 03 Months Maintenance)	Up to 17.00Hrs on 11.09.2026	At 17.30Hrs on 11.09.2026

INFORMATION AND INSTRUCTIONS FOR CONTRACTORS FOR e-TENDERING

1. The intending bidder must read the terms and conditions of CPWD-6 carefully. He should only submit his bid if he considers himself eligible and he is in possession of all the documents required.
2. Information and instructions for bidders posted on website shall form part of bid document.
3. The bid document consisting of indicative architectural plans, specifications, schedule of stages for payment, schedule of financial bid and the eligibility criteria, of terms & conditions of the contract to be complied with and other necessary documents can be seen and downloaded free of cost from website <https://etender.cpwd.gov.in> or www.eprocure.gov.in.
4. But the bid can only be submitted after deposition of original EMD either in the office of **Deputy Director (Hort.)** inviting bids or division office of any Executive Engineer, CPWD within the period of bid submission and uploading the mandatory scanned documents such as Demand Draft or Pay order or Bankers Cheque or Deposit at call Receipt or Fixed Deposit Receipts and Bank Guarantee of any scheduled Bank towards EMD in favour of Executive Engineer as mentioned in NIT, receipt for deposition of original EMD to division office of any Executive Engineer (including NIT issuing EE/ DD (H)), CPWD and other documents as specified. **In Case if the EMD is drawn in the form of FDR, Insurance Surety Bonds, Bank Guarantee, Treasury challan/Demand Draft/Pay Order or banker's cheque/Deposit at call Receipt in favour of Executive Engineer, Chennai Central Division II, CPWD, Chennai.**

A part of earnest money (EMD) is acceptable in form of bank guarantee also. In such cases, 50% of earnest money or Rs. 20 Lakh whichever is less, will have to be deposited in shape prescribed above and balance can be accepted in form of Bank Guarantee issued by a Commercial bank. The bank guarantee submitted as a part of Earnest Money shall be valid for a period of six months or more from the last date of submission of bid.
5. Those contractors not registered on the website mentioned above, are required to get registered beforehand. Only e-bids shall be accepted on website <https://etender.cpwd.gov.in> or www.eprocure.gov.in through e-tendering processes. If needed they can be imparted training on online bidding process as per details available on the website.
6. The intending bidder must have valid Class-III digital signature with encryption key (combo type) to perform any operations and transaction on e-tendering portal/ website and the bidder should download and install the em-signer on their system as per the instructions available in the download section of <https://etender.cpwd.gov.in>.
7. On opening date, the contractor can login and see the bid opening process. After opening of bids he will receive the competitor bid sheets.
8. Contractor can upload documents in the form of JPG format and PDF format. Bidder should ensure that the document uploaded is legible and full documents pages are properly scanned.
9. Contractor must ensure to quote his percentage rate (above/below) in the attached schedules. However, if the tenderer does not quote any percentage above/below on the total amount of the tender or any section / sub head in percentage rate tender, the tender shall be treated as invalid and will not be considered as lowest tender.
10. The bid submitted shall become invalid and e-tender processing fee shall not be refunded if:
 - i) The bidder is found ineligible
 - ii) The bidder does not upload the scan copies of all the documents stipulated in bid document.

iii) If any discrepancy is noticed between the documents as uploaded at the time of submission of bid and hard copies as submitted physically by the lowest bidder in the office of bid opening authority

iv) If a tenderer quotes nil rates against each item in item rate tender or does not quote any percentage above/below on the total amount of the tender or any section/sub head in percentage rate tender, the tender shall be treated as invalid and will not be considered as lowest tenderer

(A) List of Documents to be scanned and uploaded within the period of bid submission:

1. Copy of Demand draft/Banker's Cheque/Fixed Deposit Receipt of a Commercial Bank/ Bank Guarantee of any Commercial Bank or Insurance Surety Bonds against EMD.
2. Copy of receipt for deposition of original EMD issued from Deputy Director (Hort.) or office of any Executive Engineer CPWD including the Assistant Director (Hort.), CHSD, CPWD, Chennai.
3. Upto date valid Enlistment order of the contractor (for CPWD enlisted contractors only).
4. GST registration Certificate of the State in which the work is to be taken up, if already obtained by the bidder.

If the bidder has not obtained GST registration in the State in which the work is to be taken up, or as required by GST authorities then in such a case the bidder shall scan and upload following undertaking on letter head with Name of work/ NIT number and date along with other bid documents.

"If work is awarded to me, I/we shall obtain GST registration Certificate of the State, in which work is to be taken up within one month from the date of receipt of award letter or before release of any payment by CPWD, whichever is earlier, failing which I/We shall be responsible for any delay in payments which will be due towards me/us on a/c of the work executed and/or for any action taken by CPWD or GST department in this regard.

5. Duly signed with seal - site inspection undertaking in contractor's letter head (Annexure-A).
6. Copy of certificate of compulsory ERP Training of contractor or his representative conducted by NCA, Ghaziabad or through any of the CPWD Regional Training Institutes (RTI's) at Delhi, Mumbai, Chennai and Kolkata.

(B) Document to be submitted after acceptance:

1. Licenses/Registrations or proof of applying for labour licenses, registration with EPFO, ESIC & BOCW Welfare Board.

Deputy Director (Hort.),
CHD, CPWD, Chennai.

**GOVERNMENT OF INDIA
CENTRAL PUBLIC WORKS DEPARTMENT
CPWD-6 FOR E-TENDERING**

Online percentage bids are invited on behalf of President of India from approved and eligible contractors of CPWD for the Work of **“Development and Maintenance of Horticulture works attached to the Admin building of National Skill Training Institute (NSTI), Guindy, Chennai, Tamil Nadu”**

The enlistment of the contractors should be valid on the last date of submission of bids.

In case the last date of submission of bid is extended, the enlistment of contractor should be valid on the original date of submission of bids.

1. The work is estimated to cost **Rs. 63,47,626/-**. This estimate, however, is given merely as a rough guide.
2. Agreement shall be drawn with the successful bidders on prescribed Form No. 7 of CPWD which is available as a Govt. of India Publication and also available on website www.cpwd.gov.in. Bidders shall quote his rates as per various terms and conditions of the said form which will form part of the agreement.
3. The time allowed for carrying out the work will be **06 (Six) Months** from the date of start as defined in schedule 'F' or from the first date of handing over of the site, whichever is later, in accordance with the phasing, if any, indicated in the bid documents.
4. The site for the work is available.
5. The bid document consisting of plans, specifications, the schedule of quantities of various types of items to be executed and the set of terms and conditions of the contract to be complied with and other necessary documents except Standard General Conditions of Contract Form can be seen on website <https://etender.cpwd.gov.in> or www.cpwd.gov.in free of cost.
6. After submission of the bid the contractor can re-submit revised bid any number of times or withdraw it before last date and time of submission of bid as notified. No post-tender modification is allowed by the tenderers except through negotiations, if required. In case, any tenderer does so, the tender will be rejected and the tenderer will be debarred for future tendering in CPWD for two years by the concerned enlisting authority (in case of CPWD enlisted contractor) and by the concerned CE/SE (in case of non-enlisted contractor).
7. While submitting the revised bid, contractor can revise the rate of one or more item(s) any number of times (he need not re-enter rate of all the items) but before last time and date of submission of bid as notified.
8. When bids are invited in three stage system and if it is desired to submit revised financial bid then it shall be mandatory to submit revised financial bid. If not submitted then the bid submitted earlier shall become invalid.
Only e-bids shall be accepted through **<https://etender.cpwd.gov.in>**. Agencies willing to Participate in this bidding process, if not already registered, should get themselves registered before hand with encryption key (combo type) to perform any operations and transaction on e-tendering portal/ website and the bidder should download and install the e-signer on their system as per the instructions available in the download section of **<https://etender.cpwd.gov.in>**.

9. Earnest Money in the form of Insurance Surety Bonds, Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee including e- Bank Guarantee (for balance amount as prescribed) from any of the Commercial Banks **(drawn in favour of Executive Engineer, Chennai Central Division II, CPWD, Chennai)** shall be scanned and uploaded on the e-Tendering website within the period of bid submission. The original EMD should be deposited either in the office of Deputy Director (Horti.) inviting bids or Assistant Director (Hort.), CHSD, CPWD or division office of any Executive Engineer, CPWD within the period of bid submission. The EMD receiving Executive Engineer (including NIT issuing EE/DD (Hort.) shall issue a receipt of deposition of earnest money deposit to the bidder in a prescribed format (enclosed) uploaded by tender inviting DD (Hort.) in the NIT.

In Case if the EMD is drawn in the form of FDR, Insurance Surety Bonds, Bank Guarantee of Account Payee Demand Draft/ Banker's Cheque **in favour Executive Engineer, Chennai Central Division II, CPWD, Chennai.**

A part of earnest money is acceptable in the form of bank guarantee also. In such case, minimum 50% of earnest money or Rs. 20 lac, whichever is less, shall have to be deposited in shape prescribed above, and balance may be deposited in shape of Bank Guarantee including e- Bank Guarantee of any Commercial bank having validity for a period of 90 days for single bid works and 180 days for two bid system or more from the last date of receipt of bids which is to be scanned and uploaded by the intending bidders.

The earnest money given by all the renderers except the lowest tenderer shall be refunded immediately after the expiry of stipulated bid validity period or immediately after acceptance of the successful bidder, whichever is earlier. However, in case of two/ three bid system, earnest money deposit of bidders unsuccessful during technical bid evaluation etc. should be returned within 30 days of declaration of result of technical bid evaluation.

Copy of Enlistment Order and certificate of work experience and other documents as specified in the notice inviting e- tender shall be scanned and uploaded on the e-Tendering website within the period of bid submission. However, certified copy of all the scanned and uploaded documents as specified in e- tender notice shall have to be submitted by the lowest bidder within a week physically in the office of tender opening authority. Online bid documents submitted by intending bidders shall be opened only of those bidders, who has deposited EMD with any division of CPWD and other documents scanned and uploaded are found in order.

The bid submitted shall be opened on **11.09.2026 at 17.30 Hrs**

10. The bid submitted shall become invalid and e-Tender processing fee (if applicable) shall not be refunded if:
- (i) The bidder is found ineligible.
 - (ii) The bidder does not upload scanned copies of all the documents stipulated in the bid document.
 - (iii) If any discrepancy is noticed between the documents as uploaded at the time of submission of bid and hard copies as submitted physically by the lowest bidder in the office of bid opening authority
 - (iv) If a tenderer quotes nil rates against each item in item rate tender or does not quote any percentage above/below on the total amount of the tender or any section / sub head in percentage rate tender, the tender shall be treated as invalid and will not be considered as lowest tenderer.

11. The contractor whose bid is accepted will be required to furnish performance guarantee at specified percentage of the tendered amount as mentioned in schedule E and within the period specified in Schedule F. This guarantee shall be in the form of Insurance Surety Bonds, Account Payee Demand Draft, Fixed Deposit Receipt or Bank Guarantee from any of the Commercial Banks in accordance with the prescribed form. In case the contractor fails to deposit the said performance guarantee within the period as indicated in Schedule 'F', including the extended period if any, the Earnest Money deposited by the contractor shall be forfeited automatically without any notice to the contractor. The earnest money deposited along with bid shall be returned after receiving the aforesaid performance guarantee.

The contractor whose bid is accepted will also be required to furnish either copy of applicable licenses/ registrations or proof of applying for obtaining labour licenses, registration with EPFO, ESIC and BOCW Welfare Board including Provident Fund Code No. If applicable and also ensure the compliance of aforesaid provisions by the sub-contractors, if any engaged by the contractor for the said work within the period specified in Schedule F.

12. **The description of the work is as follows:**

Development and Maintenance of Horticulture works attached to the Admin building of National Skill Training Institute (NSTI), Guindy, Chennai, Tamil Nadu.

Intending Bidders are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their bids as to the nature of the ground and sub-soil (so far as is practicable), the form and nature of the site, the means of access to the site, the accommodation they may require and in general shall themselves obtain all necessary information as to risks, contingencies and other circumstances which may influence or affect their bid. A bidders shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charge consequent on any misunderstanding or otherwise shall be allowed. The bidders shall be responsible for arranging and maintaining at his own cost all materials, tools & plants, water, electricity access, facilities for workers and all other services required for executing the work unless otherwise specifically provided for in the contract documents. Submission of a bid by a bidder implies that he has read this notice and all other contract documents and has made himself aware of the scope and specifications of the work to be done and of conditions and rates at which stores, tools and plant, etc. will be issued to him by the Government and local conditions and other factors having a bearing on the execution of the work.

13. The competent authority on behalf of the President of India does not bind itself to accept the lowest or any other bid and reserves to itself the authority to reject any or all the bids received without the assignment of any reason. All bids in which any of the prescribed condition is not fulfilled or any condition including that of conditional rebate is put forth by the bidders shall be summarily rejected.
14. Canvassing whether directly or indirectly, in connection with bidders is strictly prohibited and the bids submitted by the contractors who resort to canvassing will be liable for rejection.
15. The competent authority on behalf of President of India reserves to himself the right of accepting the whole or any part of the bid and the bidders shall be bound to perform the same at the rate quoted.
16. The contractor shall not be permitted to bid for works in the CPWD Circle (Division in case of contractors of Horticulture/Nursery category) responsible for award and execution of contracts, in which his near relative is posted a Divisional Accountant or as an officer in any capacity between the grades of Superintending Engineer and Junior Engineer (both inclusive). He shall also intimate the names of persons who are working with him in any capacity or are subsequently employed by

him and who are near relatives to any gazetted officer in the Central Public Works Department or in the Ministry of Housing and Urban Affairs. Any breach of this condition by the contractor would render him liable to be removed from the approved list of contractors of this Department.

17. No Engineer of Gazetted Rank or other Gazetted Officer employed in Engineering or Administrative duties in an Engineering Department of the Government of India is allowed to work as a contractor for a period of one year after his retirement from Government service, without the prior permission of the Government of India in writing. This contract is liable to be cancelled if either the contractor or any of his employees is found any time to be such a person who had not obtained the permission of the Government of India as aforesaid before submission of the bid or engagement in the contractor's service.
18. The bids for the work shall remain open for acceptance for a period of **30 (thirty) days** from the date of opening of bids in case of single bid system. Further
 - (i) If any tenderer withdraws his tender or makes any modification in the terms & conditions of the tender which is not acceptable to the department within 7 days after last date and time **(24 hours basis)** of submission of bids, then the Government shall without prejudice to any other right or remedy, be at liberty to forfeit 50% of the earnest money absolutely irrespective of letter of acceptance for the work is issued or not.
 - (ii) If any tenderer withdraws his tender after expiry of 7 days after last date and time **(24 hours basis)** of submission of bids, then the Government shall without prejudice to any other right or remedy, be at liberty to forfeit 100% of the earnest money absolutely irrespective of letter of acceptance for the work is issued or not.
 - (iii) **Withdrawal of the tender, by the tenderer, shall only be made through e-tender portal. Any other method i.e. through letter/e-mail etc. shall not be considered.**
 - (iv) In case of forfeiture of earnest money as prescribed in para (i) and (ii) above, the bidders shall not be allowed to participate in the rebidding process of the same work.
19. This notice inviting Bid shall form a part of the contract document. The successful bidder/contractor, on acceptance of his bid by the Accepting Authority shall **within 15 days from the stipulated date of start** of the work, sign the contract consisting of:-
 - (a) The Notice Inviting Bid, all the documents including additional conditions, specifications and drawings, if any, forming part of the bid as uploaded at the time of invitation of bid and the rates quoted online at the time of submission of bid and acceptance thereof together with any correspondence leading thereto.
 - (b) Standard C.P.W.D. Form 7/8 or other Standard C.P.W.D. Form as applicable.
20. The intending bidders are required to update their profile in CPWD e- tender portal and to upload their bids well in advance of last date of submission of tender. Any issue related to updating profile/uploading tender can be resolved through ERP helpline no. 18001803286 or e-mail Id cpwd.support@techmahindra.com. The e- tendering bidders are also advised not to wait to raise any issues till the last date of submission of bid in their own interest.

Receipt for deposition of Original EMD

(Receipt No..... / date.....)

- | | | | |
|---|---------------------------------|---|--|
| 1 | NAME OF WORK | : | Development and Maintenance of Horticulture works attached to the Admin building of National Skill Training Institute (NSTI), Guindy, Chennai, Tamil Nadu. |
| 2 | N.I.T. No | : | 10/DD(H)/CHD/CHENNAI/e-tender/2026-27 |
| 3 | Estimated Cost | : | Rs. 63,47,626/- |
| 4 | Amount of Earnest Money Deposit | : | Rs. 1,26,953/- |
| 5 | Last date of submission of bid | : | 11.09.2026 on 17.00Hrs |

1. Name of Contractor.....
2. Form of EMD.....
3. Amount of EMD Deposit.....
4. Date of submission of EMD.....

Signature of EMD receiving Officer along with
Office Stamp

Letterhead**Annexure- A****Site inspection undertaking**

To,
The Deputy Director (Hort.)
Chennai Horticulture Division,
CPWD, Shastri Bhawan,
A wing, 3rd Floor,
Chennai- 600 006.

Name of work: Development and Maintenance of Horticulture works attached to the Admin building of National Skill Training Institute (NSTI), Guindy, Chennai, Tamil Nadu.

NIT No. : 10/DD(H)/CHD/CHENNAI/e-tender/2026-27

Sir,

1. I/We have inspected the site and it's surrounding and have satisfied as to the nature of the climatic, geographical and general physical conditions of the site, the nature of the ground and sub soil and the nature of the design, work and materials, workmanship, technical know-how and managerial skills necessary for the performance of the works.
2. I/We expressly acknowledge that we have taken all due diligence on the instructions contained at Sl. No. 12 of NIT (CPWD-6) and shall have no recourse against the Employer in the event of any mistake made or misapprehension in relation to the prevailing provisions of GCC and subsequent amendments issued from time to time.

Signature of contractor with stamp

On Non-judicial stamp paper of minimum Rs. 100/-
(Guarantee offered by Bank to CPWD in connection with the execution of contracts)
FORM OF BANK GUARANTEE FOR EARNEST MONEY DEPOSIT/PERFORMANCE GUARANTEE/
SECURITY DEPOSIT

Whereas the **Deputy Director (Hort.), Chennai Horticulture Division, CPWD, Chennai** on behalf of the President of India (hereinafter called "The Government") has invited bids under **NIT No. 10/DD(H)/CHD/CHENNAI/e-tender/2026-27** for **"Development and Maintenance of Horticulture works attached to the Admin building of National Skill Training Institute (NSTI), Guindy, Chennai, Tamil Nadu"** The Government has further agreed to accept irrevocable Bank Guarantee for Rs..... (Rupees only) valid up to..... (Date)*.....as **Earnest Money Deposit** from..... (Name and address of contractor), (hereinafter called "the contractor") for compliance of his obligations in accordance with the terms and conditions of the said NIT.

OR**

Whereas the **Deputy Director (Hort.), Chennai Horticulture Division, CPWD, Chennai** on behalf of the President of India (hereinafter called "The Government") has entered into an agreement bearing number with(name and address of the contractor).....(hereinafter called "the Contractor") for execution of work **"Development and Maintenance of Horticulture works attached to the Admin building of National Skill Training Institute (NSTI), Guindy, Chennai, Tamil Nadu"** The Government has further agreed to accept an irrevocable Bank Guarantee for Rs..... (Rupees only) valid up to..... (Date).....as **Performance Guarantee/security Deposit/Mobilization Advance** from the said Contractor for compliance of his obligations in accordance with the terms and conditions of the agreement.

1. We,.....(Indicate the name of the bank)..... (hereinafter referred to as "the Bank"), hereby undertake to pay to the Government an amount not exceeding Rs.,.....,..... (Rupees only) on demand by the Government within 10 days of the demand.
2. We, (indicate the name of the Bank) do here by undertake to pay the amount due and payable under this guarantee without any demur, merely on a demand from the Government stating that the amount claimed is required to meet the recoveries due or likely to be due from the said contractor. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. (Rupeesonly)
3. We, (indicate the name of the Bank), further undertake to pay the Government any money so demanded notwithstanding any dispute or disputes raised by the contractor in any suit or proceeding pending before any court or Tribunal, our liability under this Bank Guarantee being absolute and unequivocal. The payment so made by us under this Bank Guarantee shall be a valid discharge of our liability for payment there under and the contractor shall have no claim against us for making such payment
4. We, (indicate the name of the Bank) further agree that the Government shall have the fullest liberty without our consent and without affecting in any manner our obligation here under to vary any of the terms and conditions of the said agreement or to extend time of performance by the said contractor from time to time or to postpone for any time or from time to time any of the powers exercisable by the Government against the said contractor and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation or extension being granted to the said contractor or for any forbearance, act of omission on the part of the Government or any indulgence by the Government to the said contractor or by any such matter or thing whatsoever

which under the law relating to sureties would, but for this provision, have effect of so relieving us.

5. We, (indicate the name of the Bank) further agree that the Government at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor at the first instance without proceeding against the contractor and notwithstanding any security or other guarantee the Government may have in relation to the Contractor's liabilities.
6. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor.
7. We,..... (indicate the name of the Bank)....., undertake not to revoke this guarantee except with the consent of the Government in writing.
8. This Bank Guarantee shall be valid up to.....unless extended on demand by the Government. Notwithstanding anything mentioned above, our liability against this guarantee is restricted to Rs.....(Rupees.....only)and unless a claim writing is lodged with us within the date of expiry or extended date of expiry of this guarantee, all our liabilities under this guarantee shall stand discharged.

Date.....

Witnesses:

- | | |
|-------------------|----------------------|
| 1. Signature..... | Authorized signatory |
| Name and address | Name |
| | Designation |
| | Staff code no. |
| | Bank seal |
| 2. Signature..... | |
| Name and address | |

*Date to be worked out on the basis of validity period of 90 days where only financial bids are invited and 180 days for two/three bid system from the date of submission of tender'

**In paragraph 1, strike out the portion not applicable. Bank Guarantee will be made either for earnest money or for performance guarantee/security deposit/mobilization advance, as the case may be

**GOVERNMENT OF INDIA
CENTRAL PUBLIC WORKS DEPARTMENT**

**STATE: TAMILNADU
BRANCH: Horticulture**

**ZONE: CE, CHENNAI
DIVISION: DD(H), CHD**

PERCENTAGE RATE TENDER & CONTRACT FOR WORKS

Tender for the work of “Development and Maintenance of Horticulture works attached to the Admin building of National Skill Training Institute (NSTI), Guindy, Chennai, Tamil Nadu”

(i) Last date and time of submission of e-tenders shall be on 11.09.2026 up to 17.00 Hrs.

(ii) To be opened in presence of renderers who may be present on 11.09.2026 at 17.30 Hrs in the office of Deputy Director (Hort.), CPWD, Chennai.

TENDER

I/We have read and examined the notice inviting tender, schedule, A,B,C,D,E & F, Specifications applicable, Drawings & Designs, General Rules and Directions, Conditions of Contract, clauses of contract, Special conditions, Schedule of Rate & other documents and Rules referred to in the conditions of contract and all other contents in the tender document for the work.

I/We hereby tender for the execution of the work specified for the President of India within the time specified in Schedule F viz., schedule of quantities and in accordance in all respect with the specifications, designs, drawing and instructions in writing referred to in Rule-1 of General Rules and Directions and in **Clause 11** of the Conditions of contract and with such materials as are provided for, by, and in accordance with, such conditions so far as applicable.

I/We agree to keep the tender open for **30 (Thirty) days** from the date of opening of eligibility bid and not to make any modification in its terms and conditions.

I/We have deposited EMD for the prescribed amount in the office of concerned Executive Engineer as per the bid documents.

A copy of Earnest Money Deposit receipt of prescribed amount deposited in the form of Insurance Surety Bonds, Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee (as prescribed) issued by a Commercial Bank, is scanned and uploaded (strike out as the case may be). If I/We, fail to furnish the prescribed performance guarantee within prescribed period, I/We agree that the President of India or his successors, in office shall without prejudice to any other right or remedy, be at liberty to forfeit the said earnest money absolutely. Further, if I/We fail to commence work as specified, I/We agree that President of India or his successors in office shall without prejudice to any other right or remedy available in law, be at liberty to forfeit the said performance guarantee absolutely, the said performance guarantee shall be a guarantee to execute all the works referred to in the bid documents upon the terms and conditions contained or referred to those in excess of that limit at the rates to be determined in accordance with the provision contained in clause 12.2 and 12.3 (as modified) of the bid form.

Further, I/We agree that in case of forfeiture of Earnest money or Performance Guarantee as aforesaid, I/We shall be debarred for participation in the re-bidding process of the work.

I/we undertake and confirm that eligible similar work(s) has/have not been got executed through another contractor on back-to-back basis. Further that, if such a violation comes to the notice of Department, then I/we shall be debarred for bidding in CPWD in future forever. Also, if such a violation comes to the notice of Department before date of start of work, the Engineer-in-charge shall be free to forfeit the entire amount of Earnest Money Deposited/ Performance Guarantee.

I/We hereby declare that I/We shall treat the bid documents drawings and other records connected with the work as secret/confidential documents and shall not communicate information/derived there from to any person other than a person to whom I/We a/are authorized to communicate the same or use the information in any manner prejudicial to the safety of the State.

Dated.....

Signature of contractor

Postal Address

Witness:

Address:

Occupation:

ACCEPTANCE

The above tender (as modified by you as provided in the letters mentioned hereunder) is accepted by me for and on behalf of the President of India for a sum of Rs. -----
 (Rupees -----
 only).

The letters referred to below shall form part of this contract Agreement:-

i)

ii)

iii)

For & on behalf of the President of India

Signatures.....

Dated.....

Designation.....

PROFORMA OF SCHEDULES**SCHEDULE 'A'**

Schedule of quantities:

:As per separate schedule attached

SCHEDULE 'D'

Extra schedule for specific requirements / documents

for the work, if any

: Special Conditions & Specifications.

SCHEDULE 'E'

Reference to General Conditions of Contract 2023 Construction works as amended / modified up to the previous day of last date of submission of Tender.

Name of work: Development and Maintenance of Horticulture works attached to the Admin building of National Skill Training Institute (NSTI), Guindy, Chennai, Tamil Nadu

Estimate cost of work

: Rs. 63,47,626/-

i) Earnest money

: Rs. 1,26,953 /-

ii) Performance Guarantee

: 5% of tendered value or Estimated Cost Put to tender whichever is higher

iii) Security Deposit

: 2.5% of tendered value

SCHEDULE 'F'

General Rules & Directions:

Officer Inviting Tender

: DDH/CPWD/Chennai

Definitions:

2(vi)	Engineer-in-Charge	Deputy Director (Hort.), CPWD, Chennai or his successors thereof
2(viii)	Accepting Authority	Deputy Director (Hort.), CPWD, Chennai or his successors thereof
2(x)	Percentage on cost of materials and Labour cover all to overheads and profits	15%
2(x)(b)	Standard Schedule of Rates	DELHI SCHEDULE OF RATES, ANALYSIS OF RATES AND SPECIFICATIONS (HORTICULTURE & LANDSCAPING) 2025, DELHI SCHEDULE OF RATES(CIVIL),2023
2(xii)	Department	Central Public Works Department (CPWD)
9(ii)	Standard CPWD Contract Form GCC-2024 for construction, CPWD Form-7 as modified and corrected up to:	The previous day of last date of submission of bid.

Clause 1

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(i)	Time allowed for submission of Performance Guarantee, programme chart (Time and Progress) and applicable labour licenses, registration with EPFO, ESIC and BOCW Welfare Board or proof of applying thereof from	7 (Seven) days
(ii)	Maximum allowable extension with late fee @ 0.1% per day of Performance Guarantee amount beyond the period provided in (i) above	3 (Three) days with late fee @ 0.1% per day of the PG amount (not refundable)

Clause 2

a)	Authority for fixing compensation under Clause 2	CHIEF ENGINEER, Chennai , CPWD, Chennai-90 or his successors thereof
----	--	--

Clause 2A

Applicable clause 2/ Clause 2A

: Clause 2

Clause 5

Number of days from the date of issue of letter of Acceptance for reckoning date of Start

: 10 (Ten) Days from issue letter of acceptance or 3rd day from the issue of work commencement letter whichever is earlier.

Mile stone(s) as per table given below:-

Sl. No.	Description of Milestone (Physical)	Time allowed in days (from date of start)	Amount to be withheld in case of non-achievement of Mile(s) Stone
-	-	-	-

Time allowed for execution of work.

: 06 (Six) months (03 Months Development & 03 Months Maintenance)

Authority to decide:

i) Extension of time

: DDH/CPWD/Chennai or his successors thereof

ii) Rescheduling of mile stone

: DDH/ CPWD/Chennai or his successors thereof

iii) Shifting of date of start in case of Delay in handing over of site

: DDH/ CPWD/Chennai or his successors thereof

PROFORMA OF SCHEDULES Clause 5 Schedule of Handing over of Site: -

Part	Portion of Site	Description	Time period for handing over reckoned from date of issue of letter of intent:
Part A	Portion without any hindrance	Total Site	Available
Part B	Portion with encumbrances	NA	NA
Part C	Portion dependent on work of other agencies	NA	NA

Clause 6

Computerized Measure Book (CMB)/ Electronic Measurement Book (EMB)

Mode of Measurement : EMB

Clause 7

Gross work to be done together with net payment / adjustment of advances for material collected, if any since the last such Payment for being eligible to interim payment

: Rs. 5.00 Lakhs

Clause 7A

: Not Applicable

Clause 10A

List of testing equipment to be provided by the contractor at site lab:

:NIL

Clause 10B (ii)

Whether Clause 10B (ii) shall be applicable

: NO

Clause 10C

Component of labour expressed as percent of value of work

: 25%

Clause 10CA

: NOT APPLICABLE

Authority to issue base price of materials

Materials Covered under this Clause	Nearest Material (other than Cement*, Reinforcement bars, the structural steel and POL) for which All India Wholesale Price Index is to be followed	Base Price and its corresponding period of all the Materials covered under Clause 10 CA*
NA	NA	NA

Clause 10 CC

Clause 10 CC to be applicable in contracts with stipulated period of completion exceeding the period show in next column

: NOT APPLICABLE

Schedule of Component of other Materials, Labour etc for price escalation Component of Civil (except materials covered under

Clause 10CA)/Electrical construction value of work :Xm : Nil %

Component of labour expressed as percent of total Value of work:

Y : 25%

Clause 11

Specifications to be followed for execution of work : CPWD specifications 2019 Civil Vol. I & II & CPWD specifications 2025 Horticulture & Landscaping with up to date correction slips

Clause 12:

Authority to decide Deviation Up to 1.50 times of Tendered amount

: CE (Chennai), CPWD, CHENNAI

12.3 Deviation, deviated quantities, pricing

: All deviated quantities shall be paid at agreement rates

12.5 Cost index

: Latest available Cost index at the time of beginning of execution of extra item(s) shall be used in sub clauses 12.2 (a) and 12.2(b) for calculation of rate(s) of extra item(s)

12.6 Labour rates

: Labour rates will be based on latest available circulars issued by Central Govt. or State Govt. whichever are higher as well as applicable for the work

Clause 16

Competent Authority for deciding reduced rates.

: CE/CPWD/CHENNAI

Clause 18:

List of mandatory machinery, tools & plants to be deployed by the contractor at site:-

: All the required Tools & Plants as per site requirement (refer Annexure G)

Clause 19 (C)

Authority to decide penalty for each default

: DDH/ CPWD/Chennai or his successors thereof

Clause 19 (D)

Authority to decide penalty for each default

: DDH/ CPWD/Chennai or his successors thereof

Clause 19 (G)

Authority to decide penalty for each default

: DDH/ CPWD/Chennai or his successors thereof

Clause 19 (K)

Authority to decide penalty for each default

: DDH/ CPWD/Chennai or his successors thereof

Clause 25: Settlement of Disputes by Conciliation and Arbitration

- (a) Conciliator- : Special Director General (Chennai)
- (b) Arbitrator Appointing Authority : The Chief Engineer, Chennai,
CPWD, Chennai.
- (c) Place of Arbitration : Chennai.

Clause 32

Requirement of Technical Representative(s) and recovery Rate: Applicable as below

Sl No	Minimum Qualification of Technical Representative	Discipline	Designation (Principal Technical/ Technical Representative)	Minimum Experience	Number	Rate at which recovery shall be made from the contractor in the event of not fulfilling provision of Clause 32(i)	
						Figures	Words
1.	Graduate or Diploma Holder	B.sc Agriculture/ Horticulture or Diploma in Agriculture/ Horticulture	Project Manager cum planning/ quality/Site/ Billing Engineer	2 or 5 Years respectively	1	Rs. 15,000/- per month per person	Rupees Fifteen Thousand Per Month

Clause 38

i) (a)	Schedule / statement for determining theoretical quantity of cement & bitumen	NA
ii)	Variations permissible on theoretical quantities	
a)	i. Works with estimated cost put to tender not more than Rs. 25 lakh	NA
	ii. Works with estimated cost put to tender more than Rs. 25 lakh	NA

GENERAL CONDITIONS

1. Contractor is advised to visit the site before quoting the rates to get acquainted with the area, services, installations, condition of buildings/plants and overall scope of the work.
2. The installation, services, trees and plants mentioned in the tender document shall be handed over on, 'as is where is basis 'and nothing extra shall be paid toward pre-maintenance as they are in running condition.
3. After the expiry of the contract, the firm shall have to hand over complete installation to the department in proper quality and condition. All defect and deficiencies shall have to be rectified by the firm to the entire satisfaction of Engineer-in- charge failing which the work shall be got redone the risk and cost of the firm.
4. Unless otherwise specified, the agreement rates for all items of work of the schedule of quantities are for all heights, depths, leads and lifts involved in the execution of work.
5. No advance payment will be made to the contractor. Running payment shall be made on the basis of services rendered by the contractor as per the terms and conditions of contract.
6. No T & P will be issued to the contractor.
7. The contractor shall make his own arrangements for obtaining electric connection for carrying out any work from TNEB and make necessary payment directly to the TNEB. In the absence of electric connection or failure of power supply, the contractor shall make his own arrangement of silent type generators.
8. Contractor may note the provision of **General condition of contract 2023 clause 6** where Electronic Measurement book is only acceptable. No other form of bill shall be acceptable. GST/Income Tax/other taxes as applicable shall be recovered from the contractor's bill.
9. One percent 1% water charges shall be deducted from the gross amount of the each running bill and final bill of horticulture, if water provided by CPWD/ Client Department.
10. The contractor or his staff should not remove; disturb/dislocate the existing setup and its parts from its position until and unless it is authorized by the Engineer-in-charge. The entire installation should be intact at any time of inspection & as handed over to him at the time of initial taking over for its maintenance & operation. Care should also be taken to prevent damage or theft.
11. The contractor shall employ qualified/ trained persons for operation/maintenance of the equipment's & shall system be fully responsible to obtain such licenses for taking up the above work as prescribed by the State/Local bodies/ CPWD both for execution and operating staff. He shall also responsible for any periodic statutory inspection to be carried out on the equipment's payment of fees, rectification of defects pointed out during such inspection etc.

A failure to comply with this clause by the contractor will render him liable for payment of all penalties imposed by the state/local bodies & the inspection and / of subsequent rectification will be carried out by the department at his risk & cost besides recovering the penalty amounts imposed by the state/local bodies.
12. The Contractor shall employ their regular staff in the works and related names of employees shall have to be given by the contractor.
13. The contractor will have to arrange all registers/stationery etc. These registers will be issued by Engineer-in-charge duly marked in chronological order. Nothing extra shall be paid on this account.

14. When a register is filled up completely, it will be handed over to the concerned S.O.. It will not be returned to the contractor and the same will become the property of the department.
15. The Engineers and Supervisor shall carry mobile telephone(s) to enable the Engineer-in-charge to have easy and quick communication. Nothing extra shall be paid to the contractor on this account and his quoted rates for various items under this contract will be inclusive of this obligation.
16. Police verification of regular staff deployed by the contractor shall be got done by the contractor compulsorily and a copy of police verification shall be provided to Engineer-in-Charge after which an identity card duly countersigned by Engineer-in-Charge or his representative shall be issued to each employee of the contractor for proper identification.
17. The contractor shall provide uniform along with Badge and shoes within 15 days of start of work. All the employees and workers engaged by the contractor shall necessarily wear neat and clean uniform, name badges and Identity Cards. Nothing extra shall be paid to the contractor on this account.
18. The contractor should have Employee's Provident Fund (EPF) Registration ESIC facility, documentary proof regarding the ESIC should be produced to the department.
19. In case of any accident during the operation / Maintenance of the equipment leading to injuries/damages to human being equipment or loss of life, the contractor shall be fully responsible for settling all claims & indemnify the department against any claims arising out of such accidents.
20. Staff employed by the contractor should be well behaved, Polite & courteous. Any complaint against staff on behavior should be taken very seriously and such staff should be removed by the contractor immediately from the site and arrange replacement. If replacement is not done then for the same the Engineer-in-Charge shall make recovery as under.
21. The labour employed by the firm shall be their own employees. Any labour claims such as their permanency etc. raised by the workers engaged for this work is to be settled by the contractor itself and department shall not be responsible for the same. In case of any accident or fatal cases the department is not held responsible for the same. The contractor should have proper insurance for the workers against such exigencies.
22. Safety of the staff employed will be the responsibility of the contractor. CPWD will not be responsible for any mishap, injury/accident or death of the staff. No. claim in this regard shall be entertained/ accepted by the department. In case of any non - fulfilment of obligation, necessary recovery shall be made from his bill / security deposit / performance guarantee. The contractor shall take all precautions to avoid accidents by exhibiting caution boards, red flags, red lights and providing necessary barriers and all other measures required from time to time. The contractor shall be responsible for all damages and accidents due to negligence on his part.
23. No claims of the labours shall be entertained by the Department including that of providing employment, regularization of services etc.
24. Any prevailing taxes, duties, levy imposed by the Central /State government shall be inclusive in the rates any new taxes shall be governed as per clause 33 of GCC for CPWD work, 2023 with up-to-date correction slip.

25. The contractor shall comply with proper and legal orders and directions of the local or public authority or Municipality and abide by their rules and regulations and pay all fees and charges of which he may be liable.
26. In case any major defects or abnormalities found in the system during checking it should be informed to the Engineer-in-Charge.
27. This contract includes the emergency services whenever required after contract time; no extra charge will be made for that.
28. The contractor will carry out preventive maintenance / Checks as per CPWD Specifications / respective standard trade practice and as per details attached. The result of such tests will be recorded in proforma as decided by the Engineer-in-charge.
29. The contractor shall arrange to render efficient service as outlined above. However, in case he fails to maintain the service to the satisfaction of the Engineer-in-charge and the department has to incur any expenditure to maintain the installation by alternate arrangement, the expenditure thus incurred will be recovered from the contractor, for which Engineer-in-charge decision shall be final.
30. The department reserves the right to terminate this contract, at any time if the performance of the contractor is found unsatisfactory.
31. The contractor shall give due notices to Municipality, Police and/ or other authorities under intimation to the Engineer in Charge that may be required under the law/ rules under force and obtain all requisite licenses for temporary obstructions/ enclosures and pay all charges which may be live able on account of his execution of the work under the agreement. Nothing extra shall be payable on this account.
32. Other agencies working at site will also simultaneously execute the work entrusted to them and the contractor shall offer necessary co-operation wherever required to other agencies.
33. On account of security consideration, there could be some restrictions on the working hours, movement of vehicles for transportation of materials. The contractor shall be bound to follow all such restrictions and adjust the programme for execution accordingly.
34. The work shall be carried out in a manner complying in all respects with the requirements of relevant bye laws of the local bodies, labour laws, minimum wages act, workmen compensation act and other statutory laws enacted by Central Govt. as well as State Govt.
35. No accommodation shall be provided to any of the staff engaged by the contractor. The contractor shall also not be allowed to erect any temporary set up for staff in the campus.
36. Contractor shall be fully responsible for any damages caused to govt. property by his or his labour in carrying out the work and shall be rectified by the contractor at his own cost.
37. The contractor shall maintain sufficient quantity of materials and spares at site to meet the requirement of attending the complaints as per direction of the Engineer-in-charge.
38. Any work carried out without the approval of the representative of the Engineer-in-charge at the site of work shall be rejected and shall not be measured and paid for.
39. The Engineer-in-Charge shall be at liberty to take respective sample(s) of each item of SCHEDULE OF QUANTITIES in any approved laboratory as decided by him. The sample for testing shall be provided by the contractor. All expenditure required to be incurred for taking sample, conveyance and packing & testing charges etc. shall be borne by the contractor himself. In case any sample particular lot fails in testing the contractor shall be bound to replace the entire lot with fresh material of prescribed specification and the rejected lot shall

be returned to the contractor only after ~~15~~ fresh lot is supplied. Testing charges in respect of failed sample will be borne by the contractor himself.

40. The rejected and substandard material should be removed from the site of work immediately; the Department shall not be responsible for any damage/loss of rejected material. If the same will not be removed within five days after issuing notice in writing by Deputy Director of Horticulture, then necessary recovery shall be made @ Rs. 500 /- per day.
41. In case of any dispute regarding rejection of quality of materials the decision of the Engineer-in-Charge shall be final and binding upon the contractor.
42. Royalty octroi, GST tax etc. at applicable rates shall have to paid by the contractor himself and the rates quoted by him shall include these duties and nothing extra on, this account shall be payable.
43. All dismantled materials shall be handed over to Engineer-in-Charge. Else recovery will be made twice the market rate of such items. It is the responsibility of the agency to hand over properly and SO/AD to take into MAS scrupulously. During bill SO/AD shall certify that all the dismantled materials are taken into account.
44. Goods and services Tax (GST) applicable in respect of this contract shall be payable by the contractor and Government will not entertain any claim whatsoever in respect of the same.
45. Testing Charges to be borne by contractor. All expenditure to be incurred for testing of samples e.g. packaging, sealing, transportation, loading, unloading etc, including testing charges shall be borne by the contractor.

TERMS AND CONDITIONS
(Horticulture Original works)

1. The work shall be executed as per approved design and drawings, **CPWD specifications 2020 Horticulture & Landscaping**, particular specifications, special conditions and the specifications of Bureau of Indian Standards. Where the aforesaid provisions and conditions are silent, relevant specialized literature and manufacturer's specification shall be followed for execution of work.
2. In interpreting the specification the following order of decreasing importance shall be followed in case of contradictions
 - a) Nomenclature of items given in the schedule of quantities in the tender
 - b) Particular specification
 - c) Additional conditions
 - d) Special conditions
 - e) Contract & clauses as per standard CPWD GCC from 2020
 - f) CPWD specification as mentioned in clause 11 under schedule 'F' and MORTH specification with up-to-date correction slips
 - g) Direction of Engineer-in-charge shall be applicable where none of the above is to be applied.
3. Before tendering, the contractor shall inspect the site of work and shall fully acquaint himself about the conditions prevailing at site, availability of materials, availability of land and suitable locations for construction of godowns, stores and camp, transport facilities, the extent of leads and lifts involved in achieving the completion of work.
4. It shall be deemed that the contractor has satisfied himself as to the nature and location of the work, transport facilities, availability of land for setting up of camp, etc. the department will bear no responsibility for lack of such knowledge & the consequences thereof.
5. The contractor shall have to make approaches to site, if so required and keep them in good condition for transportation of labour and materials as well as inspection of works by the Officer-in-charge. Nothing extra shall be paid on this account.
6. Materials used on work without prior approval and testing (where testing is necessary) by the Officer-in-charge are liable to be considered unauthorized, and not acceptable. The Officer-in-charge shall have full powers for removal of any or all of the materials brought to site by contractor which are not in accordance with the contract specifications or do not conform, in character or quality to the samples approved by the Officer-in-charge. In case of default on the part of the contractor in removing rejected materials, the Officer-in-charge shall be at liberty to have them removed at the risk and cost of the contractor.
7. The work shall be carried out in such a manner so as not to interfere / or adversely / or disturb other works being executed by other agencies, if any.
8. Any damage done by the contractor to any existing work or work being executed by other agencies shall be made good by him at his own cost.
9. The contractor shall maintain in good condition all work executed till the completion of entire work entrusted to the contract under this contract.

10. All garden rubbish/waste/garbage etc. generated due to any operation from Horticulture works and in lawn areas whatsoever shall be disposed of on daily basis by the contractor to the specified common disposal point and nothing extra shall be paid on this account. After the collection of full truck load of the said rubbish/waste/garbage etc., the same shall be disposed off by the contractor to the authorized municipal dhalao /dumping ground, in case of non-removal / disposal in the specified period, as penalty Rs. 2000/- (Rs. Two Thousand only) per day shall be recovered from the contractor.
11. No payment shall be made to the contractor for damage caused by rain, flood and other natural calamities whatsoever during the execution of works and any damage to the work on this account shall have to be made good by the contractor at his own cost.
12. Unless otherwise specified in the Scheduled of Quantities, the Rates of all the items of the Work shall be considered as inclusive all charges like Transportation, Royalty and other Taxes etc.
13. The Contractor shall take instructions from the Officer-in-charge regarding collections and stacking of materials at site and execution of work etc.
14. The Contractor shall be responsible to arrange at his own cost all necessary Tools and plants required for execution of work.
15. The contractor will be responsible for police verification of the labour & permission of vehicles deployed for the execution of work they have to follow all the security norms/guidelines of the concerned Ministries/Department. A list of workers deployed will have to provide to the Officer-in- charge before starting the work to get the necessary security passes and other security clearance well in advance.
16. All the engaged workers are to be equipped with photo identity cards issued by the contractor and contractor will maintain their particulars (i.e. Name, Father's Name, Local Address and permanent address etc.). A copy of the same will be provided to the Officer-in-charge. The expenditure on this account will be borne by contractor and nothing will be reimbursed for it.
17. The attendance register shall be maintained by the contractor. Officer-in-charge can verify this register at any time. This will be submitted with each RA bill along with particulars as mentioned above.
18. In case of any restriction imposed for working in the area by the security agencies or Any other authorities during events, contractor shall strictly follow such restriction and nothing extra shall be payable to the contractor on this account.
19. The contractor shall make his own arrangements for obtaining Electric connection, if required and make necessary payment directly to the Department concern.
20. The operating cost of Machinery i.e. Petrol/ Kerosene Oil/ Mobile Oil etc, and proper repair and maintenance of Lawn Mowers and Pumps shall be borne by the contractor.
21. The Department shall not be responsible for any injury partial or permanent or death of any workers at site due to accident or mal functioning of the equipment or by negligence of the staff.
22. All applicable and prevailing taxes will be recovered from the contractor bills as applicable from time to time.
23. Water for executing the work will be supplied by the department for free of cost, however, Water charge @ 1% of gross value of work done shall be recovered from each bill payable to the agency.

24. All the labourers shall be paid wages as per minimum wages act and the wages register shall be produced as and when required by the Officers-in charge , Regional Labour Commissioner etc., Labour rates will be based on latest available circulars issued by Central Govt. or State Govt. whichever are higher as well as applicable for the work.
25. No labour complaints should reach the department regarding non-payment, short payment of wages. If any complaints are received the decision of the Regional Labour Commissioner will be final. The contractor shall at his own expense and risk arrange land for accommodation of labour, setting up of office, the storage of materials, erection of temporary workshops, construction of approach roads to the site of the work including land required for carrying out of all jobs connected with the completion of the work. However, the departmental land, to the extent available may be allowed to be used for the purpose free of rent without accepting any responsibility for the delay, if any, on this account. The contractor shall have to abide by the regulations of the authorities concerned and the directions of the Officer-in-charge for the use of the land available at the site of work. If during construction, it becomes necessary to remove or shift the stored materials shed workshop, access roads, etc, to facilitate execution of any other work by any other agency, the contractor shall carry out the removal of shifting as directed by the Officer-in-charge and no claim whatsoever, shall be entertained on this account.
26. The agency has to deploy the skilled gardener during the maintenance period at the site of work.

In general, the work shall be carried out as per the General Conditions of Contract 2023.

Special Conditions & Specifications

Conditions for Plants:

1. Plants should be full of fresh and healthy foliage.
2. The plants should be free from insect, pest and diseases.
3. Plant should be well developed and healthy.
4. The height of the plants will be measured from top of the pots.
5. The plants should be well settled and should not be newly shifted/
Transplanted.
6. The plants should be true to the variety and Variety name should be tagged.
7. The rejected plants materials should be removed from the site immediately.
8. The Plant should be well established and should have good foliage.
9. Good earth and manure used for filling the pot/poly bag should be free from
any inert Material and mixed to proper ratio.
10. Pot/ Poly bag used for filling the plants should be of proper size.
11. There should be proper drainage in pots for plants.
12. The flowering plants should also have proper flowering and should be true to
the variety.
13. All plant should have the tendency of growth and should not be stunted or
declined.
14. There should be no stagnation of water in the pots.
15. Plant should not have any physiological disorder.
16. Tips of the Plants should have intact; there should not be any damages etc.
17. In case of flowering pots flower should be on bud stage/semi bloom stage.
18. In case of potted plant pots should have uniformity/same size and quality.
19. Plants of bigger height should be properly supported/stacked by bamboo stick.
20. Pots/Polybags soil should not be infectious and plant should have free from all
kind of diseases.
21. Bulbs, seeds, seedling, suckers should properly treated with fungicides before
supply.

B. Check List Norms for Horticulture Maintenance

S. No	Item of work	Nos / Qty / Frequency required
1	Irrigation	Regular
2	(i) Manuring	Once in a year
	(ii) Fertilizing	In winter In summer and rainy season- as per requirement
3	Lawn Mowing	
	Summer	Monthly
	Winter	Monthly
	Rainy	Fortnightly
4	Plant Protection	Need based
5	Pruning & Trimming of trees/ shrubs/ creepers etc	Yearly / Need base
6	Cultivation & weeding	As and when required
7	Top dressing with soil & or manure	Yearly / As per requirement
8	Repair & replacement of plants, leveling etc.	As and when required
9	Hedges cutting	
	Summer	Monthly
	Rains	Monthly / Fortnightly
	Winter	Monthly
10	Potted plants	
	Indoor plants	Regular
	Outdoor plants	Regular

Annexure G: Tools and Implements (Refer Clause 18)

SI No.	Tools and implements	Quantity (Nos.)
A)	During Development Phase	As per site requirement
B)	During Maintenance Phase	
1	Diesel/ Petrol lawn Mower 16" or 20" blade width	1
2	Brush cutter	1
3	Tree Pruner	1
4	Wheel Barrow	1
5	Flexible hose pipe 25mm dia of 30 ft length (in Rolls)	6
6	Hedge Shear	1
7	Secateurs	1
8	Aluminum Ladder 5 ft Height	1
9.	Other routine items like hessian cloth, basket, broom stick, garden rake etc., of sufficient numbers as per site requirement and direction of officer-in-charge	

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Schedule of Quantity

Name of Work: Development and Maintenance of Horticulture works attached to the Admin building of National Skill Training Institute (NSTI), Guindy, Chennai, Tamil Nadu.

Sl.No	Description	Qty	Rate (Rs.)	Unit	Amount (Rs.)
1	Surface dressing of the ground including removing vegetation and in-equalities not exceeding 15 cm deep and disposal of rubbish, lead up to 50 m and lift up to 1.5 m. All kinds of soil	12070 sqm	41.80	Per Sqm	504526.00
2	Trenching in ordinary soil up to a depth of 60 cm including removal and stacking of serviceable materials and then disposing of surplus soil, by spreading and neatly levelling within a lead of 50 m and making up the trenched area to proper levels by filling with earth or earth mixed with sludge or / and manure before and after flooding trench with water (excluding cost of imported earth, sludge or manure).	1660.00 cum	136.85	Cum	227171.00
3	Digging holes in ordinary soil and refilling the same with the excavated earth mixed with manure or sludge in the ratio of 2:1 by volume (2 parts of stacked volume of earth after reduction by 20% : 1 part of stacked volume of manure after reduction by 8%) flooding with water, dressing including removal of rubbish and surplus earth, if any, with all leads and lifts (cost of manure, sludge or extra good earth if needed to be paid for separately).				
3	Holes 60 cm dia, and 60 cm deep.	753.00 Nos	55.03	Each	41438.00
4	Holes 45 cm dia, and 45 cm deep.	1948.00 Nos	23.75	Each	46265.00
5	Supplying and stacking of Good earth (red soil) at site including royalty and carriage upto all leads and lifts (earth measured in stacks will be reduced by 20% for payment). (Source - Inside the campus)	730.00 cum	2642.25	Cum	1928843.00
6	Supplying and stacking of well decayed FYM/Cattle manure at site including royalty and carriage upto 60 k.m. lead complete (cattle manure measured in stacks will reduced by 8% for Payment).	322.00 cum	1780.17	Cum	573215.00
7	Spreading of sludge, dump manure and/or good earth in required thickness as per direction of officer-in-charge (cost of sludge, dump manure and/ or good earth to be paid separately).	910.00 cum	91.66	Cum	83411.00
8	Supply of Di Ammonium Phosphate having NPK content 18:46:0 of approved quality and brand in 50kg prelamated bags at site of work as per direction of officer in charge. (100 kgs/acre/year)	10.00 Per/ Bag	1868.78	Per/ Bag	18688.00
9	Supplying and application of Furadon 3G granular formulation, a broad spectrum insecticide and nematicide controlling a wide range of soil pests and nematodes, of approved brand and quality as per the manufacturers specification at site including carriage, applicable taxes etc, complete as per the direction of officer-in-charge.	60.00 per/ kg	188.56	per/ kg	11314.00
10	Flooding the ground with water including making kiaries and dismantling the same.	7260.00 sqm	3.51	Sqm	25483.00

Addition: NIL Correction: NIL Over writing: NIL Deletion: NIL

AD(H)

DD (H)

11	Fine dressing of the ground.	7260.00	sqm	6.44	Sqm	46754.00
12	Supplying & Stacking of Selection No. 1/ Bermuda grass/passpalam/stenotaphrum secundatum turf at site fresh & free from weeds having proper roots in green including loading, unloading, carriage and all taxes etc., and as per direction of officer in charge.	1460.00	sqm	222.57	Per Sqm	324952.00
	Grassing with selection No. 1 doob grass including watering and maintenance of the lawn for 30 days or more till the grass forms a thick lawn, free from weeds and fit for mowing including supplying good earth, if needed (the grass and good earth shall be paid for separately).					
13	In rows 5 cm apart in both directions	7260.00	sqm	30.99	Per Sqm	224987.00
14	Supplying, Stacking and spreading of Stone chippings/ screenings 4.75 mm nominal size in required thickness as per direction of officer-in-charge	40.00	cum	2675.88	Cum	107035.00
	Supplying and stacking of following well developed, multi branched, healthy, Insect & diseases free, lush green plants as per direction of officer-in-charge.					
	Trees/Specimen plants					
15	Providing and stacking of Terminalia mentali of ht. 180-210 cm, healthy, well developed in big Poly Bag/Gunny Bag as per direction of the officer-in-charge.	13.00	Nos	761.36	Each	9898.00
16	Providing and stacking of Foxtail palm of ht. 180-210 cm bottom girth 25-30 cm well developed in big size HDPE bag as per direction of the officer-in-charge.	207.00	Nos	598.00	Each	123786.00
17	Providing, stacking and Displaying Areca Palm having ht. 1.20 m to 1.50 m with 5 to 6 suckers, well developed, fresh and healthy with lush green foliage in 25 cm size of Earthen pot / Plastic pot/HDPE Bag and as per direction of the officer-in-charge.	300.00	Nos	212.81	Each	63843.00
18	Providing, stacking and Displaying Phoenix roebelenii palm well developed having 20 to 25 fresh & healthy leaves 90 cm to 105 cm ht. plant in 30 cm Cement Pot/Plastic Pot/HDPE Bag and as per direction of the officer-in-charge.	10.00	Nos	673.96	Each	6740.00
19	Providing, stacking and Displaying Ficus Retusa Topiary well developed with fresh & healthy 5 to 6 big ball specific size and shape 180 cm to 210 cm ht in 40 cm Cement Pot/ Plastic Pot and as per direction of the officer-in-charge.	10.00	Nos	2766.84	Each	27668.00
20	Providing and stacking of Plumeria alba height 165-180 cm. with 3-4 branches and thick stem in big size HDPE bag as per direction of the officer-in-charge.	23.00	Nos	281.00	Each	6463.00
21	Providing and stacking of Ficus blackiana of height 150-165 cm. with 20-25 branches well trimmed to Oblong Shape with healthy foliage in polybag size of 30 cm dia as per direction of the officer-in-charge.	115.00	Nos	431.07	Each	49573.00

22	Providing and stacking of Thuja compacta of height 75-90 cm., conical shaped, well formed with healthy foliage in earthen pot of size 30 cm as per direction of the officer-in-charge.	20.00	Nos	161.98	Each	3240.00
23	Providing and stacking of Plumeria pixie 90 - 120 cm ht., well developed with 2- 3 branches in HDPE bag of size 30 cm as per direction of the officer-in-charge.	25.00	Nos	1061.08	Each	26527.00
24	Providing, stacking and Displaying Golden Bottle brush multibranched with fresh & healthy foliage 90 cm to 120 cm ht plant in 40 cm Earthen Pot/Plastic Pot and as per direction of the officer-in-charge.	11.00	Nos	464.24	Each	5107.00
25	Providing and stacking of Tabebuia avellanedae. of height 75-90cm. in poly bag of size 25 cm as per direction of the officer-in-charge.	13.00	Nos	331.58	Each	4311.00
26	Providing and stacking of Filicium decipiens (Fern leaf tree) of ht. 120-150 cm well developed in big size HDPE bags as per direction of the officer-in-charge.	6.00	Nos	198.96	Each	1194.00
27	Providing and stacking Plumeria pudica, having height 90-120 cm plant with fresh and healthy leaves and flowers in HDPE Bags & as per direction of the officer-in-charge.	73.00	Nos	132.63	Each	9682.00
	Shrubs					
28	Providing and stacking of Hibiscus rosasinensis of height 60-75 cm. with 5-6 branches in p.bag of size 25 cm as per direction of the officer-in-charge.	300.00	Nos	56.75	Each	17025.00
29	Providing, stacking and Displaying Radermachera plant having 60 cm to 75 cm height well developed, multibranched with fresh and healthy bottom to top full of lush green foliage in 25 cm Earthen pot/ plastic pot and as per direction of the officer-in-charge.	50.00	Nos	354.72	Each	17736.00
30	Providing and stacking of Bougainvillea (Variety Butiana, Lady Mary Baring, Mahara, Mohan, Scarlet Queen, Variegated, Glabra Formosa, Peruvian Odissi, Paratha, Subhra, Thimma, Spectabilis L.N Birla, Refulgence) plant of height 30 cm. to 45 cm. with 2-3 branches in 20 cm size of Earthen pot / Plastic pot as per direction of the officer-in-charge.	225.00	Nos	48.47	Each	10906.00
31	Providing and stacking of Tabernaemontana coronaria (Chandni single) of height 45-60 cm. in earthen pot of size 20 cm as per direction of the officer-in-charge.	165.00	Nos	44.28	Each	7306.00
32	Providing, stacking and Displaying Ixora singaporensis (Red) colour having 30 cm and above ht., well developed with fresh & healthy foliage with bloom in 25 cm Earthen Pot/Plastic Pot and as per direction of the officer-in-charge.	750.00	Nos	177.39	Each	133043.00
33	Providing and stacking of Ficus panda of height 60-90 cm, with 8-10 branches, and healthy foliage, bushy in big size HDPE bag as per direction of the officer-in-charge.	25.00	Nos	224.25	Each	5606.00

34	Providing, stacking and Displaying Croton Petra Bangalore variety having ht. 60 cm to 75 cm with 4 to 6 branches, well developed, fresh and healthy colorful leaves in 25 cm size of Earthen pot/Plastic pot and as per direction of the officer-in-charge.	100.00	Nos	418.54	Each	41854.00
35	Providing, stacking and Displaying Monestaria plant mounted on moss stick 90 cm ht., 2 to 3 plant in one pot well developed with fresh & healthy foliage in 25 cm size of Earthen pot / Plastic pot and as per direction of the officer-in-charge.	10.00	Nos	255.42	Each	2554.00
36	Providing, stacking and Displaying Syzygium myrtifolium (Eugenia oleina) having 45 cm to 60 cm height, well developed with fresh, healthy & shining foliage in 25 cm Earthen Pot/Plastic Pot and as per direction of the officer-in-charge.	50.00	Nos	297.97	Each	14899.00
37	Providing and stacking of Tecoma gaudichaudi of height 60-75 cm. with 5-6 branches in p.bag of size 25 cm as per direction of the officer-in-charge.	100.00	Nos	62.27	Each	6227.00
38	Supplying and Stacking of Leucophyllum frutescens of height 30-45 cm., with dense healthy foliage, well formed in HDPE bags as per direction of the officer-in-charge.	100.00	Nos	59.68	Each	5968.00
	Hedge Plants/Bed Plants.					
39	Providing and stacking of Codiaeum variegatum Var. Gold Dust, having ht. 30 to 45 cm and multi branched, well developed, fresh bright, healthy and shining foliage, linear leaves in polybag of size 25 cm as per direction of the officer-in-charge.	800.00	Nos	64.70	Each	51760.00
40	Providing and stacking Clerodendrum inerme having ht. 25 cm to 30 cm multibranched in 25 cm size of Earthen Pot / Plastic Pot and as per direction of the officer-in-charge.	4050.00	Nos	27.66	Each	112023.00
41	Providing and stacking Chlorophytum (Green), full of leafy suckers in 20 cm size of Earthen Pot /Plastic/Poly bag and as per direction of the officer-in-charge.	100.00	Nos	24.90	Each	2490.00
42	Providing and stacking of Murraya exotica of height 45-60 cm. in poly bag of size 15 cm as per direction of the officer-in-charge.	1410.00	Nos	19.38	Each	27326.00
43	Providing and stacking of Plumbago capensis well developed with fresh and healthy 30 to 45 cm ht., with bloom in 20 cm Earthen Pot/Plastic Pot as per direction of the officer-in-charge.	200.00	Nos	74.75	Each	14950.00
44	Providing, stacking and Displaying Canna dwarf (Red, yellow & variegated) of height 25 to 30 cm., 2 to 3 suckers in 20 c.m Earthen Pot/Plastic Pot and as per direction of the officer-in-charge.	300.00	Nos	45.43	Each	13629.00
45	Providing and stacking of Hamelia patens of height 60-75 cm. with 6-8 branches in poly bag of size 25 cm as per direction of the officer-in-charge.	610.00	Nos	62.27	Each	37985.00

46	Providing, stacking and Displaying Ixora dwarf different colour having 10 cm to 15 cm ht, well developed with fresh & healthy foliage with bloom in 15 cm Earthen Pot/Plastic Pot and as per direction of the officer-in-charge.	305.00	Nos	170.26	Each	51929.00
47	Providing, stacking and Displaying Dracaena Mahatma having ht. 30 cm to 45 cm, well developed, fresh and healthy foliage in 20 cm size of Earthen pot / Plastic pot and as per direction of the officer-in-charge.	100.00	Nos	56.75	Each	5675.00
48	Providing, stacking and Displaying Dracaena 'Song of India' variegated having ht. 30 cm to 45 cm, well developed, fresh & healthy foliage with bright leaves in 20 cm size of Earthen pot / Plastic pot and as per direction of the officer-in-charge.	200.00	Nos	56.75	Each	11350.00
49	Providing, stacking and Displaying Dracaena Fragrans" Massangeana" having ht.30 cm & above with full of leaves, well developed, fresh and healthy in 25 cm size of Earthen pot / Plastic pot and as per direction of the officer-in-charge.	50.00	Nos	73.77	Each	3689.00
50	Providing, stacking and Displaying Dracaena Victoria having ht. 30 cm & above, well developed with full of leaves, fresh and healthy in 25 cm size of Earthen pot /Plastic pot and as per direction of the officer-in-charge.	50.00	Nos	73.77	Each	3689.00
51	Providing, stacking and Displaying Dracaena Rosea having ht. 30 cm & above with 8 to 10 leaves, well developed, fresh and healthy in 20 cm size of Earthen pot / Plastic pot and as per direction of the officer-in-charge.	250.00	Nos	56.75	Each	14188.00
52	Providing, stacking and Displaying Dracaena Marginata having ht. 30 cm to 45 cm with colorful leaves, fresh and healthy in 20 cm size of Earthen pot / Plastic pot and as per direction of the officer-in-charge.	100.00	Nos	59.57	Each	5957.00
53	Providing, stacking and Displaying Schefflera high colour plant (three in one), having ht. 25 cm to 30 cm, well developed with fresh and healthy foliage in 30 cm size of Earthen pot / Plastic pot and as per direction of the officer-in-charge.	100.00	Nos	170.26	Each	17026.00
54	Providing and stacking Duranta Golden, having ht. 15 cm to 20 cm bushy shape with fresh and healthy leaves in 15 cm size of Earthen Pot/Plastic Pot and as per direction of the officer-in-charge.	2000.00	Nos	26.28	Each	52560.00
55	Providing and stacking of Vinca (Perennial) seedling at site of work well developed and healthy free from disease in tray and each tray having 100 Nos. plants as per direction of the officer-in-charge.	10.00	Tray	553.73	per tray	5537.00
56	Providing and stacking of Tecoma stans (Bells of fire) of height 60-75 cm. branched in PolyBag as per direction of the officer-in-charge.	250.00	Nos	72.95	Each	18238.00
57	Providing and stacking of Heliconia psittacorum, well developed with fresh & healthy foliage of ht. 30 to 40 cm in HDPE Bag as per direction of the officer-in-charge.	200.00	Nos	165.80	Each	33160.00
58	Providing and stacking of Heliconia rostrata, well developed with fresh & healthy foliage of ht. 30 to 40 cm in HDPE Bag as per direction of the officer-in-charge.	200.00	Nos	165.80	Each	33160.00

Addition: NIL Correction: NIL Over writing: NIL Deletion: NIL

AD(H)

DD (H)

59	Providing and stacking of pseudoeranthemum reticulatum well developed fresh & healthy foliage 30 cm to 45 cm ht. bushy plant in polybag of size 15 cm as per direction of the officer-in-charge.	415.00	Nos	59.68	Each	24767.00
60	Supplying and Stacking of Eranthemum red well developed fresh & healthy foliage 30 cm to 45 cm ht. bushy plant in polybag of size 15 cm as per direction of the officer-in-charge.	930.00	Nos	53.06	Each	49346.00
61	Providing and stacking of Agapanthus well developed fresh & healthy foliage 30 cm to 45 cm ht. bushy plant in polybag of size 15 cm as per direction of the officer-in-charge.	25.00	Nos	165.80	Each	4145.00
62	Providing and stacking of Fountain grass (red) having ht.15 to 20 No bushy sprouts with fresh and healthy leaves in Poly Bag and as per direction of the officerin- charge	50.00	Nos	59.68	Each	2984.00
63	Providing, stacking and Displaying Croton Golden (Broad Leaves) having ht. 60 cm to 75 cm with 3 to 4 branches, well developed, fresh and healthy leaves in 25 cm size of Earthen pot / Plastic pot and as per direction of the officer-in-charge.	200.00	Nos	70.96	Each	14192.00
64	Providing, stacking and Displaying Croton Curly leaf brown having ht. 45 cm to 60 cm with 2 to 3 branches, well developed, fresh and healthy foliage in 25 cm size of Earthen pot/ Plastic pot and as per direction of the officer-in-charge.	50.00	Nos	70.96	Each	3548.00
65	Providing and stacking Duranta Sunshine Variety, having ht. 15 cm to 20 cm bushy shape with fresh and healthy leaves in 15 cm size of Earthen Pot / Plastic Pot and as per direction of the officer-in-charge.	1100.00	Nos	26.28	Each	28908.00
	Groundcovers.					
66	Providing and stacking Wadelia trilobata, full of leaves in Poly Bag and as per direction of the officer-in-charge.	60.00	Nos	8.28	Each	497.00
67	Providing and stacking Iresine herbstii, of height 20 cm to 25 cm. full of branches well developed in 15 cm size of Earthen Pot / Plastic Pot and as per direction of the officer-in-charge.	240.00	Nos	20.76	Each	4982.00
68	Providing and stacking Syngonium variegated, of height 30 cm to 45 cm.with 2 to 3 suckers healthy foliage in Earthen Pot/Plastic Pot of size 15 cm and as per direction of the officer-in-charge.	500.00	Nos	26.28	Each	13140.00
69	Providing and stacking of Portulaca Hybrid seedling at site of work well developed and healthy free from disease in tray and each tray having 100 Nos. plants as per direction of the officer-in-charge.	5.00	Tray	526.01	per tray	2630.00
70	Supplying and Stacking of Spider Lilly, having 15 cm to 25 cm ht. blooming stag with fresh & healthy foliage well developed in 15 cm of Earthen pot/plastic pot & as per direction of the officer-in-charge.	500.00	Nos	53.06	Each	26530.00
71	Providing and stacking of Ribbon grass, having ht.15 to 20 cm bushy shape with fresh and healthy leaves in Poly Bag and as per direction of the officerin- charge	200.00	Nos	59.68	Each	11936.00

Addition: NIL Correction: NIL Over writing: NIL Deletion: NIL

AD(H)

DD (H)

	Plantation of Trees, Shrubs, and Hedge at site i/c watering and removal of unserviceable material's as per direction of officer in charge (excluding cast of plant & water)				
72	Trees Plant.	753.00 Nos	10.87	Each	8185.00
73	Shrubs Plant.	1948.00 Nos	5.41	Each	10539.00
74	Hedge Plant /Ground cover.	15560.00 Nos	3.62	Each	56327.00
	Edging with bricks laid dry length wise, including required excavation, refilling, consolidating with hand packing and spreading surplus earth neatly within a lead of 50 m.				
75	Common burnt clay F.P.S. (non modular) bricks of class designation 7.5	1000.00 metre	56.18	Metre	56180.00
	Complete maintenance of the entire garden features having as per yard stick in the garden area i.e. lawn trees, shrubs, herbs, edge, flower beds, foliages, creepers etc. including hoeing, weeding, pruning, replacement of plants, gap filling, watering, mowing of lawn, grass cutting by lawn mover and brush cutter, removal of garden waste, applying insecticide, pesticide & fertilizers (whenever required) top dressing of lawn with good earth and manure and maintenance of other garden related works as directed by office-in-charge (Cost of Good Earth, Manure, Fertilizer, Insecticide, Pesticide will be provided by the Department & lawn mover and brush cutter with fuel and other T & P material/articles shall be provided by the contractor.) and as per direction of officer in charge. (For two months)				
76	Permanent office accommodation. (1Mali for 1.25Acre)As per yard stick. (7260 x 3 months = 21780)	21780.00 sqm	6.72	Per Sqm Per Month	146362.00
	Complete maintenance of trees, jobs like making of basin at regular interval, application of fertilizer etc, (excluding the cost of material which shall be supplied by the department and other T & P material/articles shall be provided by the contractor) as per direction of officer in charge. (For two months).				
77	Trees for 250 no/(up to 4 & up to 3 year Slow & Fast growing group). (753 Nos x 3 months = 2259 Nos)	2259.00 Nos	133.26	Per Tree Per Month	301034.00
78	Complete maintenance of shrubs (Out side garden features), jobs like making of basin at regular interval i/c watering, weeding, pruning & application of fertilizer etc, (excluding the cost of material which shall be supplied by the department) and as per direction of officer in charge. (1500 Nos * 3 Months = 4500 Nos).	4500.00 Nos	66.63	Per Shrub Per Month	299835.00
	Total			(Rs.)	6347626.00

		केंद्रीय लोक निर्माण भवन CENTRAL PUBLICWORKSDEPARTMENT			
NIT No:		<u>10/DD(H)/CHD/CHENNAI/e-tender/2026-27</u>			
Line No:		1			
Name of Work/Description		Development and Maintenance of Horticulture works attached to the Admin building of National Skill Training Institute (NSTI), Guindy, Chennai, Tamil Nadu.			
SCHEDULE OF QUANTITY					
NAME OF THE CONTRACTOR					
Sl. No	Name of Component	Estimated cost	Percentage above or below the Estimated cost	% in Figures	Total Cost
1	As per NIT Schedule of Quantities	Rs. 63,47,626/-			0.00
	Grand Total	Rs. 63,47,626/-			0.00
NOTE:					
1. If any cells (Rates) left Blank, then the same will be treated as "Zero".					
Note to CPWD Department/ User:					
DO's					
1. User can Add /Delete Multiple Rows in this Schedule Template, as required for additional description/items.					
2. If User Add Multiple Rows, User must Ensure to fill in all the required descriptions & required amount calculation's.					
DON'T's					
1. Department user should not change the Structure/Format/Adding Columns of the Sample Schedule Template. (Any Assistance may contact E-Procurement Helpdesk).					
2. Department user should not protect the Financial Schedule Template (BOQ/SOQ).E-Procurement portal will protect the files and necessary cells automatically.					
Note To Contractors/Vendors:					
DO's					
1. Contractor/Vendor has to mandatorily fill in their Firm Name under "Name of the Contractor".					
DON'T's					
1. Contractor/Vendor should fill in the rate and then upload the same file without changing the Schedule/ BOQ File Name.					
2. Only 2 Decimal Points are supposed to be entered.					

Contractor

Deputy Director (Hort.)