



INDIAN INSTITUTE OF TECHNOLOGY JODHPUR

Karwar, NH-62, Nagour Road, Jodhpur-342030

NOTICE INVITING QUOTATION

1	Name of Work	:	Construction of Amphitheatre Seating in front of Admin Building, IIT Jodhpur
2	NIQ No.	:	IITJ/OIE/2026-27/06
3	Estimated Cost [Rs.]	:	9,90,798/-
4	Period of Completion	:	30 days
5	EMD Amount	:	19,816/-
6	Tender Fee	:	500/-
7	Start date of submission of bid	:	24-04-2026
8	Last date of submission of bid	:	01-05-2026

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Certified that this NIQ contains 1 to 17 pages

Superintending Engineer



INDIAN INSTITUTE OF TECHNOLOGY JODHPUR

Karwar, NH-62, Nagaur Road, Jodhpur-342030

NOTICE INVITING QUOTATION

Superintending Engineer Indian Institute of Technology, Jodhpur, NH-62, Nagaur Road, Jodhpur - 342030 invites **Percentage Rate** Online QUOTATION from eligible firms/ Contractors for the following work: -

Sr. No.	NIQ No.	Name of work & Location	Estimated Cost put to quotation [INR]	EMD Amount [INR]	Tender Fee [INR]	Period of Completion
1	2	3	4			6
1	IITJ/OIE/2026-27/06	Construction of Amphitheatre Seating in front of Admin Building, IIT Jodhpur	9,90,798.00	19,816/-	500/-	30 Days

The Percentage rate online quotation document can be downloaded from CPP portal and Institute Website

- <https://www.iitj.ac.in>_The time and date for issue of quotation is **24-04-2026** from 3:00 PM and last date for Submission of quotation is **01-05-2026** up to 3:00 PM.
- **Last date and time of submission of financial & Technical bid: 01-05-2026** up to 3:00 pm
- Price/Financial bids of eligible bidders as per NIQ shall be opened at a later date after scrutiny of technical bids.
- No manual bids will be accepted. All quotes (both Technical and Financial should be submitted in the E- procurement portal).
- The Financial Bid must be submitted in BOQ/Prize Bid only.
- A standard BoQ format has been provided with the tender document to be filled by all the bidders. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. Bidders are required to download the BoQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.



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Pre-qualification (PQ)/Eligibility Criteria: -

Following are the Additional Pre-Qualification (PQ)/ Eligibility Criteria of Bidder/service provider for Technical evaluation of bid(s). The Bidder/service provider must fulfil the following criteria mentioned as below & requisite documents needs to be submitted/attached by the bidder along with proof of compliance for each of the Pre-Qualification (PQ)/eligibility criteria during online submission of bid:-

1. Attested copy of valid GSTIN registration
2. **Firms / Contractors must have completed satisfactorily one similar work of value not less than Rs. 7,92,639.00/- or Two similar works each of value not less than Rs. 5,94,479.00/- or three similar works each of value not less than Rs. 3,96,319.00/- during the last 7 years ending on last date of submission of bid. Attested Copy of satisfactory work Completion certificate must be attached with NIQ document.**
3. **Similar work means- Civil Works**
4. The bidder should not have been blacklisted or debarred by any Central/ State Government/ agency of Central/ State Government/ Public Sector Undertaking/ Regulatory Authority of India at the time of submission of this bid. **Attach self-declaration by Authorized Signatory on its letter-head duly signed, sealed/ stamped.**
5. Earnest money and Tender fee in the form of Demand Draft or pay order or Banker's Cheque or Deposit at Call Receipt (drawn in favour of Revenue Account IIT Jodhpur,) as specified of any scheduled / Nationalized Bank or through RTGS/NEFT shall be submitted within the period of e-tender submission with UTR details. **No relaxation in EMD will be allowed for MSME and MSEs as per CPWD works manual.**
6. For Online payment through RTGS/NEFT IIT Jodhpur Bank details are as under:

Name of the Bank A/C	:	Revenue Account IIT Jodhpur
Canara Bank A/C No.	:	3399101000631
Name of the Bank	:	Canara Bank IIT Jodhpur
IFSC Code	:	CNRB0003399
MICR Code	:	342015501

 - The successful bidders shall be required to submit a performance guarantee in the form of Bank Guarantee or F.D.R. from a Nationalized/Scheduled Bank within 07 days of issue of letter of intent before award of work. In case the contractor is failed to deposit the performance guarantee within the specified period, full earnest money will be forfeited and the tender shall be treated as void. The performance guarantee shall be initially valid up to the stipulated date of completion plus 06 months beyond. Performance Guarantee shall be:-
 - (a) 5% of tendered value or Estimated Cost Put to Tender (ECPT) (whichever is higher).



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(b) Where the tendered amount is less than eighty percent (80%) of the Estimated Cost Put to Tender (ECPT), the Performance Guarantee, in addition to the requirement under (a) above, shall be increased by an amount equal to the difference between eighty percent (80%) of the ECPT and the tendered amount,

- **The earnest money deposited along with the bid shall be returned after receiving the aforesaid performance guarantee.** In case the contractor fails to deposit the said performance guarantee within the period including the extended period if any, the Earnest Money deposited by the contractor shall be forfeited automatically without any notice to the contractor.
- Telegraphic/mailed Quotations are liable to be summarily rejected.
- The authority of IIT Jodhpur reserves the right to reject any or all the quotations without assigning any reason.

NOTE:

- The Bidder must fulfil the above Pre-Qualification (PQ), Eligibility criteria conditions in addition to the bid terms. The bidders not fulfilling the pre-qualification/eligibility conditions as in the bid are liable to be summarily rejected. Undertaking for subsequent submission of any of the documents will not be entertained.
- Bidders must submit a self-attested true copy of all supporting documents for each of the PQ/eligibility criteria as in the bid with summary along with relevant page nos. for each criteria(s).
- Bidders have properly indexed each page and should specify relevant page numbers where relevant supporting documents i.e. work orders, completion certificate, and other references are attached.
- Bidders to submit filled-in details as per Annexure with necessary supporting documents as proof along with summary of such details along with relevant page nos. for each PQ/Eligibility criterion as per bid for technical evaluation of bid by the competent authority and all such details should be in clear and readable.

Superintending Engineer

Copy to:

- (1) Associate Dean Civil Infrastructure
- (2) Executive Engineer (Civil)
- (3) AEE (Civil -II)
- (4) JE (Civil-III)
- (5) IIT Jodhpur Website



TERMS AND CONDITIONS

- 1 **The quotations received after the last date and time of submission of bid will not be entertained under any circumstances whatsoever.**
- 2 Quotations must be submitted in prescribed Performa through CPP portal only.
- 3 Becoming L1 will not be the criteria for awarding work order unless the rates are reasonable & justified.
- 4 No Tools & Plants would be supplied by the institute and contractors will have to make their own arrangement.
- 5 The contractors are advised to get acquainted with the proposed work including specifications & additional conditions carefully before quoting. No claim of any sort shall be entertained or account of any site conditions ignorance of specification & additional conditions. The work shall be carried out as per the availability of site.
- 6 The rates quoted by the contractor shall be taken as net and nothing extra shall be paid on any account i.e Royalty, Cartage, GST & Stacking of material required at place etc.
- 7 Any damage done by the contractor to any existing item / any part of the building during the course of execution of work shall be made good by at his own cost.
- 8 The contractor shall, at his risk and cost, make all arrangements and shall provide all facilities as the Engineer-in-Charge may require for collecting, and preparing the required number of samples for such tests at such time and to such place or places as may be directed by the Engineer-in-Charge and bear all charges and cost of testing unless specifically provided for otherwise elsewhere in the contract or specifications.
- 9 The Engineer-in-Charge can modify the programme and the contractors have to work accordingly. In case work does not start within 7 days the same is liable to be rescinded as per latest form 7/8 IITJ/CPWD and in case of delay liquidated damages to be imposed on Contractors as per latest form 7/8 of IITJ/CPWD. Extension of time in work shall be dealt as per latest form 7/8 of IITJ/CPWD.
- 10 **Payment Terms:** Payment shall be made only after satisfactory completion of work after deduction of security deposit, income tax, labour cess, GST TDS etc. as per the rules.
- 11 Bill shall be submitted in triplicate to the officer-In charge for verification. PAN No./ TIN No./GSTN should be printed on the invoice with the acceptance letter/work order details.
- 12 **Defect Liability Period:** The defect liability period of the executed work will be of **01 Year** from the date of completion of work.
- 13 **Security Deposit @2.5%** of the gross bill value shall be deducted from the bill and it will be released/refunded after satisfactory completion of defect liability period of 01 Year.
- 14 Income Tax, Labour Cess, GST TDS or any other statutory charges etc. as applicable shall be deducted from the bills of the contractor.



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- 15 **Liquidated Damage:** - If the contractor fails to complete the work within **30 days** after Work order or before the stipulated date, then a penalty at the rate of 0.5 % per week of the total Work Order value shall be levied subject to maximum of 10% of the total work order value.
- 16 The time period for the execution of the work will be **30 days** from the time of issue of the work order.
- 17 The rates quoted must be valid for a minimum of 60 days from the date of opening of the quotation.
- 18 **Disputes:** -In the event of any dispute or disagreement arising between the Supplier and the department of IIT Jodhpur with regards to the interpretation of “Terms & Conditions” of this inquiry, the same shall be referred to the Director, IIT Jodhpur whose decision will be final.
- 19 Water charges @ 1% and Electricity charges @ 0.5 % of gross work done shall be deducted from bills of contractor if electricity and water provided by IIT Jodhpur for this work.
- 20 IIT Jodhpur reserves the right to increase or decrease quantity and / or amount of items.
- 21 The contractor shall be fully responsible for the safe custody of the material issued or brought at site by him for doing work.
- 22 The contractor shall clean the site thoroughly of scaffolding materials, rubbish, equipment left out of his work & dress the site around the building to the complete satisfaction of the Engineer-in-Charge before the work is treated as completed.
- 23 Deviation up to 30% of QUOTATION value & Extra/ Substituted items up to 30% of QUOTATION value are permissible.
- 24 Incomplete work will be done at the risk and cost to the contractor.
- 25 IIT Jodhpur reserves the right to reject any quotation or part or the whole of inviting quotation process without assigning any reason. The decision of the IIT, Jodhpur will be final in this regard.
- 26 Price is inclusive of all taxes, freight charges etc. for the above work. Nothing extra shall be paid on this account for completion of job.
- 27 Some restrictions may be imposed by the security staff etc. on the working and for movement for labour materials etc. The contractor shall be bound to follow all such restrictions / instructions and nothing extra shall be payable on this account.
- 28 The work will be carried out in the manner complying in all respects with the requirements of relevant bye laws of the local body under the jurisdiction of which the work is to be executed or as directed by the Consignee/Officer in charge and nothing extra will be paid on this account.
- 29 Bidders shall inspect and examine the site and its surroundings and satisfy themselves before submitting their tenders as to the nature of the site and shall themselves obtain all necessary information as to risks, contingencies and other circumstances which may influence or affect their tender. A bidder shall be deemed to have full knowledge of the site whether he inspects it or not. Submission of a tender implies that the bidder has read the complete contract documents and is aware of the conditions, specification of the work to be done and of the local conditions and other factors having a bearing on the execution of work. Any claim either for extra amount



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or for additional time for execution due to ignorance about the site and working condition is not payable.

30 The tender for the works shall remain open for acceptance for a period of sixty (60) days from the date of opening of tender. 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 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 or makes any modification in the terms & conditions of the tender which is not acceptable to the department after expiry of 7 days after last date 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.



Annexure I

Compliance Sheet for Technical Bid Evaluation

Sl. No.	Enclosures to the Bid (Mandatory):	Compliance Y/N
1	Self-Attested NIQ Documents	
2	PAN: The bidder should enclose the self-attested copy of PAN	
3	GST: The bidder should enclose the self-attested copy of GST registration certificate	
5	Self-certification to the effect that the firm has not been banned/blacklisted by any Ministry/Government Department/Universities or any reputed private organization in the past.	
6	Details of Satisfactory Work Completion certificates provided by Government Departments/Educational Institute/Universities/ PSU or any reputed private organizations as per NIQ	
7	Details of EMD and Tender Fee (Online/Offline) Original copy	
8	Quotation ACCEPTANCE LETTER (Annexure – II)	
9	Annexure – III (List of Govt. Organization)	
10	Annual Turnover (Annexure – IV)	
11	Structure of Organization (Annexure – V)	

Note: All the above documents must be digitally signed & uploaded by the intending bidder(s) online before the last date for submission of bids mentioned in the NIQ document through CPP Portal. Non submission of the above documents will lead to disqualifying the bidder for technical evaluation & further tendering process outrightly.

I have also enclosed all relevant documents in support of my claims, (as above) in the following pages.

Signature of Bidder

Name: _____

Designation: _____

Organization Name: _____

Contact No. : _____



Annexure II

QUOTATION ACCEPTANCE LETTER

(To be given by the Service provider /contractors/vendors/firm/agencies on Company Letter Head)

Date: _____

Subject: Acceptance of Terms & Conditions of the NIQ.

NIQ Reference No: _____

Name of WORK: _____

Dear Sir,

1. I/We have downloaded / obtained the NIQ document(s) for the above mentioned 'NIQ Reference No'.
2. I/We hereby certify that I / we have read the entire terms and conditions of the NIQ documents (including all documents like annexure(s), Scope of work etc.), we shall abide hereby by the terms / conditions/clauses contained therein.
3. The corrigendum(s) issued from time to time by your department / organization too have also been taken into consideration, while submitting this NIQ acceptance letter.
4. I/We hereby unconditionally accept the NIQ terms and conditions of above mentioned NIQ document(s) / corrigendum(s) in its totality / entirety.
5. I/We do hereby declare that our firm has not been blacklisted / debarred / terminated / banned by any Govt. Department / Public Sector Undertaking.
6. I/We certify that all information furnished by me / our firm is true & correct and in the event that the information is found to be incorrect / untrue or found violated, then your department / organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Signature of Bidder

Name: _____

Designation: _____

Organization Name: _____

Contact No. : _____



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Annexure – III

List of Govt. Organization/Department/Reputed private organisation

List of Organizations for whom the Service provider /contractors/vendors/firm/agencies has undertaken such work during last Seven years (must be supported with work orders/work completion report)		
Name of the organization	Name & Designation of Contact Person	Contact No.

Signature of Bidder

Name: _____

Designation: _____

Organization Name: _____

Contact No. : _____



Annexure – IV

<On Organization Letter Head>

Annual Turnover Certificate

The accompanying statement of Annual Turnover for financial years ended 2022-2023 , 2023-2024 and 2024-2025 has been prepared by (Firm Name) having its registered office at (Firm address).

Financial Year	Total Turnover (in Rs.)
2022-2023	
2023-2024	
2024-2025	

We further certify that aforesaid facts are true and correct to the best of our knowledge and belief.

Countersigned

By Firm

For (Chartered Accountants firm name)

Name
Members
UDINNo.



Annexure - V

STRUCTURE & ORGANISATION

1. Name & Address of the bidder
2. Telephone no. / Telex no. / Fax no.
3. Legal status of the bidder (attach copies of original document defining the legal status)
 - a. An Individual
 - b. A proprietary firm
 - c. A firm in partnership
 - d. A limited company or Corporation

Organization/ Place of registration

Registration No.

1.

2.

5. Name and Title of Directors & Officers with designation to be concerned with this work.....
6. Designation of individuals authorized to act for the organization.....
7. Has the bidder or any constituent partner in case of partnership firm, ever abandoned the awarded work before its completion?
If so, give name of the project and reasons for abandonment.....
8. Has the bidder or any constituent partner in case of partnership firm, ever been debarred/ black listed for tendering in any organization at any time? If so, give details.....
9. Has the bidder, or any constituent partner in case of partnership firm, ever been convicted by the court of law? If so, give details.....

Signature of Bidder(S)



Scope of Work:

The work shall be carried out as per CPWD Specifications, relevant IS Codes, and directions of the Engineer-in-Charge. The scope of work includes:

1 Site Preparation & Layout

- Site inspection, verification of drawings, and setting out of amphitheater geometry.
- Marking of seating tiers, levels, and reference points.
- Clearing of site including removal of debris, vegetation, etc.

2. Earthwork Excavation

- Excavation by mechanical/manual means for foundation and stepped seating profile.
- Disposal of excavated earth within 50 m lead and all lifts as directed by Engineer-in-charge

3. PCC (Plain Cement Concrete) Work

- Providing and laying PCC in foundation/base as per specified grade.

4. Random Rubble Masonry

- Construction of RR masonry with hard stone up to plinth.
- RR masonry above plinth level forming seating tiers, back wall and side wall.

5. Sandstone Work in Copings & Edges

- Providing white sandstone coping, cornices, and edge finishing on seating tiers, back wall and side wall.

6. Cement Concrete Flooring

- Providing and laying CC flooring finished with neat cement floating coat including slurry.

7. Backfilling & Compaction

- Filling with available excavated earth behind seating walls.

8. Plastering Work and Putty Finish

- Applying 2 mm thick Plaster of Paris (POP) putty over plastered surfaces to achieve smooth and even finish.
- Finishing with Acrylic Smooth Exterior Paint over plastered surfaces to achieve smooth and even finish.

Note: The scope of work is indicative and includes all operations, materials, labour, tools, plants, scaffolding, transportation, and incidentals required to complete the work in all respects as per specifications and directions of the Engineer-in-Charge, even if not specifically mentioned herein.



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LIST OF APPROVED MAKES

S.No.	Material	Manufacturer
1	Ordinary Portland Cement	UltraTech / ACC / Ambuja / Shree Cement / JK Cement
2	White Sandstone (Jodhpur Stone)	Approved Jodhpur quarry / supplier matching approved sample
3	Random Rubble Stone (Hard Stone)	Approved local quarry (hard, durable stone as per CPWD specifications)
4	Plaster of Paris (POP)	JK Cement, Birla White, Saint-Gobain Gyproc
5	Exterior Paint (Acrylic Smooth)	Asian Paints (Apex), Berger (WeatherCoat), Nerolac (Excel), Dulux (Weathershield)
6	Exterior Primer	Asian Paints, Berger, Nerolac, Dulux

Notes:

1. **Superintending Engineer**, IIT Jodhpur reserves the right to add or delete any material and brands in the list of preferred material/brands on the recommendation of Engineer-In –charge and respective officers.
2. All items shall be of **best available quality**.



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SCHEDULE OF QUANTITIES

S. No.	Item	Quantity	Unit	Rate	Amount
1	Earth work in excavation by mechanical means (Hydraulic excavator)/ manual means over areas (exceeding 30 cm in depth, 1.5 m in width as well as 10 sqm on plan) including getting out and disposal of excavated earth lead upto 50 m and for all lift, as directed by Engineer-in-charge.				
1.1	All kinds of soil	37.40	cum	177.5	6638.50
2	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level :				
2.1	1:3:6 (1 Cement : 3 coarse sand (zone-III) derived from natural sources : 6 graded stone aggregate 20 mm nominal size derived from natural sources)	7.48	cum	7294.7	54564.36
3	Random rubble masonry with hard stone in foundation and plinth including levelling up with cement concrete 1:6:12 (1 cement : 6 coarse sand : 12 graded stone aggregate 20 mm nominal size) upto plinth level with :				
3.1	Cement mortar 1:6 (1 cement : 6 coarse sand)	30.15	cum	7311.25	220434.19
4	Random rubble masonry with hard stone in superstructure above plinth level and upto floor five level, including leveling up with cement concrete 1:6:12 (1 cement : 6 coarse sand : 12 graded stone aggregate 20 mm nominal size) at window sills, ceiling level and the like.				
4.1	Cement mortar 1:6 (1 cement : 6 coarse sand)	60.91	cum	9275.45	564967.66
5	Stone work, plain in copings, cornices, string courses and plinth courses, upto 75 mm thick in Cement mortar 1:6 (1 cement : 6 coarse sand), including pointing with white cement mortar 1:2 (1 white cement : 2 stone dust) with an admixture of pigment matching the stone shade.				
5.1	White sand stone	0.45	cum	107965.10	48584.30
6	Filling available excavated earth (excluding rock) in trenches, plinth, sides of foundations etc. in layers not exceeding 20cm in depth, consolidating each deposited layer by ramming and watering, lead up to 50 and for all lift.	37.40	cum	196.00	7330.40



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7	Cement concrete flooring 1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate) finished with a floating coat of neat cement, including cement slurry, but excluding the cost of nosing of steps etc. complete.				
7.1	40 mm thick with 20 mm nominal size stone aggregate	25.34	sqm	614.20	15563.83
8	Finishing walls with Acrylic Smooth exterior paint of required shade :				
8.1	New work (Two or more coat applied @ 1.67 ltr/10 sqm over and including priming coat of exterior primer applied @ 0.90 litre/10 sqm)	144.46	sqm	160.60	23200.28
9	Providing and applying plaster of paris putty of 2 mm thickness over plastered surface to prepare the surface even and smooth complete.	116.30	sqm	262.70	30552.01
10	15 mm cement plaster on the rough side of single or half brick wall of mix :				
10.1	1:4 (1 cement: 4 fine sand)	116.30	sqm	399.45	46456.04
Total DSR Item					₹ 10,18,291.55
Correction Factor as per CPWD Latest OM @0.973 (A x 0.973)					₹ 9,90,797.68
Grand Total					₹ 9,90,798.00



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PERCENTAGE BOQ

Validate Print Help

Percentage BoQ

Tender Inviting Authority: Superintending Engineer,OIE IIT Jodhpur							
Name of Work: Construction of Amphitheatre Seating in front of Admin Building, IIT Jodhpur							
Contract No: IITJ/OIE/2026-27/06							
Name of the Bidder/ Bidding Firm / Company :							
PRICE SCHEDULE							
(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)							
Sl. No.	Item Description	Quantity	Units	Estimated Rate in Rs. P	TOTAL AMOUNT With Taxes in Rs. P	TOTAL AMOUNT With Taxes in Rs. P	TOTAL AMOUNT In Words
1	Civil work						
1.01	Construction of Amphitheater seating in front of admin building in IIT Jodhpur	1.00	Nos	990798.00	990798.00	990798.00	INR Nine Lakh Ninety Thousand Seven Hundred Ninety Eight & Paise Zero Only
Total in Figures					990798.00	990798.00	INR Nine Lakh Ninety Thousand Seven Hundred Ninety Eight & Paise Zero Only
Quoted Rate in Figures			Select		0.00	0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only					

JE (Civil-III)

AEE (Civil-II)

EE (Civil)

SE