

**DEPARTMENT OF ATOMIC ENERGY  
HEAVY WATER PLANT  
TUTICORIN**

**NO. HWPT/WS/HK(S)/e-T/04/2026**

**NOTICE INVITING E-TENDER FOR COSMETIC  
MAINTENANCE AND HOUSEKEEPING WORK IN  
HWP, TUTICORIN (SITE) FOR ONE YEAR  
2026 – 27**

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Government of India  
Department of Atomic Energy  
Heavy Water Plant

HWP Colony P.O.,  
Tuticorin - 628 007.

FAX: 0461 – 2355 389  
TELEPHONE NO.: 0461- 2355583  
2244710/706/709/707

## e-TENDER DOCUMENT

TENDER NOTICE NO.: HWPT/WS/HK (S)/e-T/04/2026

- Name of the work : Cosmetic Maintenance & Housekeeping jobs in HWP Tuticorin site Office premises on all working days.
- Description of work : Cosmetic Maintenance Work related to cleaning of toilets, washbasins, Cleaning and mopping of floors, staircases, walls, roofs, windows, doors, in The office rooms and removal of cob-web, waste materials, garbage etc. inside the Production Section, STP, SPP, Electrical Section, Mechanical Section, Technical Building, Laboratory Section, Security Section, Site Dispensary, Instrumentation & Fire, DPS Stores, Vehicles shed, Training centre and Site Auditorium, Canteen Toilets and Admin Building Approx. area: 10967 sq. mt. per day and 3103661 sq. mt. for one year (2026 – 27) on all working days (283 days approx.).

**GOVERNMENT OF INDIA**  
**DEPARTMENT OF ATOMIC ENERGY**  
**HEAVY WATER PLANT**  
**TUTICORIN – 628 007.**  
NOTICE INVITING TENDER  
NO.: HWPT/WS/HK(S)/e-T/04/2026

On line item rate tender in two parts i.e. Part 'A'-Techno Commercial Bid and Part 'B'- Financial Bid are hereby invited through e-Tendering mode on behalf of the President of India by the General Manager, Heavy Water Plant, Tuticorin, Tamilnadu – 628 007.

Name of the work	Cosmetic Maintenance Work related to cleaning of toilets, washbasins, Cleaning and mopping of floors, staircases, walls, roofs, windows, doors, in the office rooms and removal of cob-web, waste materials, garbage etc. inside the Production Section, SPP, STP, Electrical Section, Mechanical Section, Technical Building, Laboratory Section, Security Section, Site Dispensary, Instrumentation & Fire, DPS Stores, Vehicles shed, Training centre and Site Auditorium, Canteen Toilets and Admin Building Approx. area: 10967 sq. mt. per day and 3103661 sq. mt. for one year on all working days (283 days approx.). 2026 – 27.
Estimated cost	Rs. 29 lakhs/- (inclusive of GST, consumables, profit)
Earnest Money Deposit	Rs. 58,000/- EMD in original to be submitted in the form of FDR/ DD/ Banker's Cheque /Pay order of a Nationalized/ Scheduled bank issued in favour of P&AO, HWP, Tuticorin and also shall be scanned and uploaded to the e-tendering web site within the period of bid submission.
Tender fee	NIL
Period of work	One year
Period of validity of Tender	75 days from the last day of receipt of technical bid
Date of downloading of e-tender document	From 19/05/2026 (14.00 hrs.) to 29/05/2026 (14.00 hrs.)
Last date for sending pre-bid queries	25/05/2026 (11.00 hrs.) The request can be sent to the department vide e mail to GM, HWP (Tuticorin), Shri R. Subramaniam ( <a href="mailto:gm@tut.hwb.gov.in">gm@tut.hwb.gov.in</a> ) with a copy to AO III e mail ( <a href="mailto:ao@tut.hwb.gov.in">ao@tut.hwb.gov.in</a> ) and contact on 0461 – 2244710, 2355583, or APO Welfare, 0461 – 2244706 email: ( <a href="mailto:apowelfare@tut.hwb.gov.in">apowelfare@tut.hwb.gov.in</a> )
Web address for downloading tender document	<a href="http://www.eprocure.gov.in/eprocure/app">www.eprocure.gov.in/eprocure/app</a>
Last date & time to attend queries by the Department	Clarifications to queries will be attended by department till 26/05/2026 (upto 15.30 hrs.)
Last date & time for on line submission of e-tender/EMD	29/05/2026 at 15.00 hrs.
Date & time for opening of Part A tender	30/05/2026 at 10.00 hrs.
Date of opening of Part B tender of qualified bidders	Will be notified at a later date.

1. **Earnest Money Deposit (EMD)**: EMD for the amount indicated should be submitted in separate sealed envelope drawn in the form of either FDR/ Banker's Cheque or DD from Nationalized or Scheduled Banks drawn in favour of Pay & Accounts Officer, HWP, payable at TUTICORIN. If the Earnest Money is found to be in order, then only the tender will be opened. In case, the earnest money is not deposited or is not in order, the tender will be summarily rejected.
2. In case the last date of sale of receipt of tender / of opening the tender is declared as holidays, the respective dates shall be treated as postponed to the next working day accordingly.
3. The **EMD** document on successful uploading alongwith other documents of the bid, original EMD shall be send/dropped in tender box of this office with tender number and due date of opening and to be forwarded to this office of the General Manager, Heavy Water Plant, Tuticorin. It will be returned on submission of TR-61 form. The same will be opened prior to the time & date fixed for opening of the tender.
4. **Information to the bidders about e-tendering**: Prospective bidders or general public can see and download free of cost PDF format of the above documents from web site [www.eprocure.gov.in/eprocure/app](http://www.eprocure.gov.in/eprocure/app) by searching tender number.  
To participate in the tender, Prospective Bidders are required to download the detailed tender document and excel format of financial Bid after logging into the Home page of the website [www.eprocure.gov.in/eprocure/app](http://www.eprocure.gov.in/eprocure/app) with their user ID/Password & class III Digital Signature Certificate. Prospective bidders have to fill the excel documents and upload the same without renaming it. Please refer Help Manual for submission of Tender as per NIT.

**Eligibility:**

- a. Tender documents will be considered on submission of documentary proof of having executed similar works and magnitude specified below in the last 7 years.
- b. Contracts having their permanent ESI/EPF code numbers / licensed contractors for engaging labours.
- c. Furnish a copy of Proof (Work orders / letter of intent) of having experience of completing similar works during the past seven years with Government/ Semi Government/ State Government/ organizations like Railways, PWD, CPWD, TTPS, any other running reputed limited industrial organization etc. at the following value of works:
  - a. Three similar completed works each costing not less than the amount equal to 40% of the estimated cost put to tender (OR)
  - b. Two similar completed works each costing not less than amount equal to 60% of the estimated cost put to tender (OR)
  - c. One similar completed works of aggregate cost not less than the amount equal to 80% of the cost put to tender.

**“Similar works” shall mean complete “Maintenance of good Housekeeping & Cosmetic maintenance works etc. in any reputed industrial organization”. Contractors handling similar nature of jobs in industrial organization will have more preference.”**

the value of executed works shall be brought to the current costing level by enhancing the actual value of work at simple rate of 7% per annum, calculated from the date of completion of last date for request for Purchase/Download of tender document.

**5. Penalty:**

Payment will be made on monthly basis on the measurement recorded in the MB duly certified by the APO, Welfare Section, HWPT, Tuticorin and the same will be paid by the Pay & Accounts

Officer, HWP(T) duly approved by the Competent Authority. Wherever it is noticed that the job entrusted is not fulfilled and the required area/shift is not covered on any day in a month, payment towards the monthly bill to the contractor will be paid on pro rata basis.

In addition, on account of absence of manpower on any shift, deduction of Rs. 50/- will be levied as a penalty.

**6. Solvency: (40%)**

The contractor has to furnish solvency certificate to an amount of Rs. 11,60,000/- not older than 6 months from the date of opening of bid.

**7. Performance Guarantee:**

An amount equal to 5% of the tendered value of the work is to be remitted within 7 days from the date of letter of intent, in the form of FDR / Banker's cheque / Demand Draft in favour of Pay & Accounts Officer, HWP, Tuticorin, failing which the Government shall without prejudice to any other right or remedy, be at liberty to forfeit the entire amount of earnest money deposited, absolutely automatically without any notice. PG will be returned on satisfactory completion of work.

**8. Security deposit:**

Security deposit equal to 2.5% of the contract value will be deducted @ 2.5% on gross amount of bill from the running account monthly bills of contractor till the entire SD is recovered. SD amount will be returned after 60 days from the date of satisfactory completion of work. EMD will be released on submission of TR-61 form.

9. The bidders are requested to visit the areas of Heavy Water Plant, Tuticorin and get familiarized with local condition before submission of tenders. Requests of any kind will not be entertained, once the contract is awarded.

10. Tenders will be received online up to time & date mentioned above. Part A will be opened on the time & date mentioned above. The receipt of EMD will be checked first. If found in order, Part A will be opened. After opening of Part A, for evaluation, the contractor's ongoing/ completed work sites & offices will be visited and their Techno commercial Bid related documents shall be evaluated and accordingly tenderers will be qualified/ disqualified by the Competent Authority. The hardcopy of the EMD has to reach this office prior to the opening of the tender. The Part B (financial bid) of the qualified tenderers shall be opened at notified date and time. Date of opening of Part B (financial bid) will be intimated to all bidders by e mail.

11. Copy of List of mandatory documents to be scanned from original & uploaded within the period of submission by the bidder:

- i. Financial turn over certified by CA for last three years.
- ii. Profit & loss statement certified by CA for last three years.
- iii. Latest bank solvency certificate.
- iv. Certificates:
  - a. Accreditation / Registration certificate, if any
  - b. Certificates of work experience / Performance certificates/ completion certificate
  - c. Certificate of Registration for GST, ESI & EPF
  - d. TIN / PAN Registration certificate
- v. FDR / DD / PO / BC of any Scheduled Bank against **EMD**.
- vi. Bank Guarantee of any Scheduled Bank against part of **EMD, if any**.

- vii. Undertaking that the eligible similar works have not been executed through another contractor on back to back basis. No such contracts will be permitted against this Tender Enquiry if found that the contract awarded will be cancelled without any notice at the cost of the contractor.
- viii. Documents for carried out "similar – works" in past seven years i.e. Work order copy, completion certificate, Performance certificate etc.

Note: During technical evaluation missing documents, if any, can be asked by inspection committee for submission.

12. The bidder is required to fill the following:

1. Part A:

- Techno commercial bid
- List of similar works completed during last seven years
- List of works in hand

2. Part B:


- Financial bid

13. GST as admissible and as per the orders in vogue as on that date will be paid. Income Tax will be deducted @ 2% of each RA bill value and TDS – GST shall also be deducted @ 2% on each RA bill as per section 51 of GST Act 2017.

14. Right to accept or reject any or all tenders without assigning any reason therefore is reserved by the undersigned.

Note:

1. Interested agencies may visit website [www.eprocure.gov.in/eprocure/app](http://www.eprocure.gov.in/eprocure/app) for registration.
2. Contact for assistance clarifications General Manager (0461) 2244701/706. EIC, APO Welfare Section.



(R. Subramaniam)  
General Manager,  
HWP, Tuticorin.

For and on behalf of President of India

### **THE JOBS ARE GIVEN AS IN SCHEDULE**

The Contractor is required to mobilize the required manpower (NOT LESS THAN 13 (Thirteen) every day from 0900 hrs. to 1700 hrs. on all working days for Cosmetic Maintenance related jobs as shown in SCHEDULE OF QUANTITIES & ACCEPTED RATES of the Tender document.

- A. All the maintenance / upkeep materials required for cleaning will have to be purchased by the contractor once in 2 months and submit the material to APO Welfare, HWP (T) and bill duly endorsed by security to office of APO Welfare or Sectional Representative (DA) and furnish for settlement of RA bill by the Department. He is supposed to purchase the first lot prior to date of starting the jobs entrusted through work order. It is to inform that estimated tender value is inclusive of consumable items. Therefore, once again it is advised to the contractor to take note of it for quoting their rates in price bid. No negotiations will be entertained once the work order is finalized.

### **GENERAL TERMS AND CONDITIONS:**

1. The work shall be carried out in accordance with the DAE General & Special conditions of contract, which is enclosed with tender document. The given job shall be started and completed within one - year period from the issue of work order. Further on mutual agreement, the contract may further be extended for admissible period under departmental/cpwd provisions.
2. The Contractor shall execute the work under the instructions from the Assistant Personnel Officer, HWP, Tuticorin.
3. The quoted rates shall be firm during the period of contract except when the minimum wages are revised, Contractor will be responsible to pay the revised wages and statutory levies and backlogs to their workmen and concerned authorities. Once the contract is entered, no upward revision shall be allowed. It is therefore suggested to estimate future overheads due to increase in minimum wages during the period of contract, and rates may be quoted accordingly.
4. All the transportation charges for the transportation of the personnel put in job by Contractor for the referred jobs shall be borne by the Contractor.
5. While carrying out the above work, necessary insurance coverage for Contractor's workmen should be borne by the Contractor. In case of any accident / injury to the working personnel, the Contractor will bear all the expenses and any sort of compensation payable to the injured person. The Department will not take any responsibility in this regard.
6. All safety and security rules and regulations should be followed by the Contractor and if any unsafe action is observed, the work will be stopped for that day and no compensation will be paid for that.
7. Daily job planning / status of the job shall be recorded and reported to the Assistant Personnel Officer, HWP, Tuticorin.
8. Daily record of the workmen engaged by the contractor is to be maintained by the Contractor and payment made to the labourers should be endorsed by APO, Welfare, Heavy Water Plant, Tuticorin in their register.
9. Payment will be made based on the measurement recorded in the Measurement book duly certified by Assistant Personnel Officer, HWP, Tuticorin and the same shall be paid by Pay & Accounts Officer, HWP (T) duly approved by the Competent Authority. Wherever it is noticed that the job entrusted is not fulfilled and the required area not covered on any day in a month payment towards the monthly bill shall be paid to the contractor on pro rata basis only.
10. Income tax will be deducted @ 2% of each Invoice amount for which contractor shall provide PAN card number allotted by Income tax department. TDS – GST shall be recovered from each RA bill as per session 51 of GST Act 2017.

11. Best workmanship should be employed for good quality of work. The Contractor must employ only mentally and physically fit persons for the above work.
12. The work diary will be maintained for every day and it will be certified by the APO, Welfare / representative / Supervisor in charge, HWP, Tuticorin.
13. The contractor shall adhere to all Labour laws such as Minimum wages act 1948, Payment of wages Act 1956, Contract Labour regulation and abolition act 1970, Workmen's Compensation Act 1923, EPF and miscellaneous Provisions Act 1962, and such other acts, rules and notifications as applicable from time to time in respect of labours engaged by the contractor.
14. The contractor shall be called upon to produce documentary evidence of having complied with the provisions of the said Acts any time and invariably prior to the preparation of RA bill of the Contractor. In the event of non-production of documentary evidence as aforesaid, the undersigned or his nominee shall have the full right to withhold payment of any Running Account/ Final bill of the contractor or at his discretion to recover such sum as may be required for liquidating the Contractor's liabilities to his workmen on account of non-compliance of any of the provisions of the said Acts, by the contractor. Such recoveries shall be made without any notice to the Contractor and for all practical purposes shall be deemed to have been paid to the said Contractor, in full or any other work order issued by the undersigned or any other Authority of this Plant.
15. Name of authorized representative at site to whom official communication can be issued may please be intimated.
16. The Contractor shall fulfill the statutory requirement of EPF Act 1952 and EMPLOYEES STATE INSURANCE ACT 1948. The contractor shall remit the contributions to respective authorities on or before 5<sup>th</sup> of every month, on monthly basis through State Bank of India. A copy of the receipt/ challan should be furnished for processing the Monthly RA bills without fail.
17. Accepted rates of this contract are inclusive of consumables, profit, so also advised to quote their rates of profit consumables value in the given column of Schedule of accepted rates and quantities (annexure to the tender enquiry). Hence advised to quote the rates in tender accordingly.
18. Department reserves the right to get the work done which is left incomplete through other agencies or by alternative means at the risk and cost of the Contractor or otherwise it may reduce the running bill to the effect that the work was not carried out.
19. The contractor shall be fully responsible for making good at his cost any damage done to the structure or installations etc. while executing the jobs. Department will not accept any responsibility.
20. The Contractor has to take photo pass for their working personnel at their own cost as per security rules. **Police verification certificate is a must.** The same shall be submitted within 15 days from the date of the work permission issued to start the job. For resolving any dispute arise out of this contract, ultimate deciding authority will be GM, HWPT.
21. The payment of wages to the workers by the contractor should not be stopped or linked to the clearance or passing of monthly bills submitted for this work.

**Government of India  
Department of Atomic Energy  
Heavy Water Plant**

**HWP Colony P.O.,  
Tuticorin – 628 007.**

**TENDER NOTICE NO. HWPT/WS/HK(S)(e-T)/04/2026**

SCHEDULE OF QUANTITIES & ACCEPTED RATES					
Work description: Cosmetic Maintenance and housekeeping work in HWPT. Period of assistance: one year 2026 – 27.					
Item no.	Item description	Unit	Qty (Area/Nos.)	Rate (Rs.)	Amount (Rs.) (incl. of GST)
1..	Cosmetic Maintenance Work related to cleaning of toilets, washbasins, Cleaning and mopping of floors, staircases, walls, roofs, windows, doors, in the office rooms and removal of cob-web, waste materials, garbage etc. inside the Production Section, SPP, STP, Electrical Section, Mechanical Section, Technical Building, Laboratory Section, Security Section, Site Dispensary, Instrumentation & Fire, DPS Stores, Vehicles shed, Training centre and Site Auditorium, Canteen Toilets and Admin Building Approx. area: 10967 sq. mt. per day and 3103661 sq. mt. for one year (2026 - 2027) on all working days (283 days approx.).	Sq. Mt.	3103661		
2.	Note: Materials shown below are inclusive of total estimate value of the contract for housekeeping during the period of work. The same will be procured by the contractor as per the requirement. Materials shall be deposited with In-charge and collect the same as and when required.				
a.	Approved Floor Washes Lyzol 1lit	Numbers	150		
b.	Toilet Cleaning Agent Harpic 1lit	Numbers	150		
c.	Soft Brooms	Numbers	175		
d.	Hard Brooms	Numbers	100		
e.	Odonil (50 Gms)	Numbers	200		
f.	Toilet Brushes	Numbers	50		
g.	Naphthalene Balls 1 Kg	Numbers	50		
h.	Wash Basin Brushes	Numbers	40		
i.	Mopping Stick With Mop Cloth	Numbers	75		
j.	Soap Oil 1litre Cap bottles (Conc. Good Quality)	Numbers	100		
k.	Buckets Big	Numbers	25		
l.	Buckets Small	Numbers	25		
m.	Mug	Numbers	25		
n.	Dust Tray	Numbers	30		
o.	Room Freshener 220 ml	Numbers	50		
p.	Heavy Duty Cob Web Remover Stick	Numbers	10		
q.	Phenyl (1 Litre)	Numbers	375		
r.	Dettol/Lifebuoy Hand Wash 200 ml	Numbers	12		
	Grand Total				
	Say				
	NOTE: 1. Statutory levies are mandatory (ESI, EPF) the same may be shown in the respective columns. The same will be reimbursed subject to submission of proof of payment. 2. On submission of proof of purchase & supply of material, duly endorsed by the receiving authority, reimbursement will be made.				

**GOVERNMENT OF INDIA**  
**DEPARTMENT OF ATOMIC ENERGY**  
**HEAVY WATER PLANT, TUTICORIN – 628 007.**  
NOTICE INVITING TENDER  
NO.: HWPT/WS/HK(S)/e-T/04/2026

1. On line item rate tender in two parts i.e. Part 'A'-Techno Commercial Bid and Part 'B'- Financial Bid are hereby invited through e-Tendering mode on behalf of the President of India by the General Manager, Heavy Water Plant, Tuticorin, Tamilnadu – 628 007.

Name of the work	Cosmetic Maintenance Work related to cleaning of toilets, washbasins, Cleaning and mopping of floors, staircases, walls, roofs, windows, doors, in the office rooms and removal of cob-web, waste materials, garbage etc. inside the Production Section, SPP, STP, Electrical Section, Mechanical Section, Technical Building, Laboratory Section, Security Section, Site Dispensary, Instrumentation & Fire, DPS Stores, Vehicles shed, Training centre and Site Auditorium, Canteen Toilets and Admin Building Approx. area: 10967 sq. mt. per day and 3103661 sq. mt. for one year (2026 – 27) on all working days (283 days approx.).
Estimated cost	Rs. 29,00,000/- (inclusive of GST 18%)
Earnest Money Deposit (2% on EC)	Rs. 58,000/-
Tender processing fee	NIL
Period of work	One year
Period of validity of Tender	75 days from the date of opening of the tender
Date of downloading of e-tender document	From 19/05/2026 (14.00 hrs.) to 29/05/2026 (14.00 hrs.)
Last date for submission of pre-bid queries by bidders	From 25/05/2026 (1100 hrs.)
Last date for submission reply by Department	26/05/2026 (1530 hrs.)
Last date & time for on line submission of e-tender/EMD	29/05/2026 at 15.00 hrs.
Date & time for opening of Technical bid (Part A)	30/05/2026 at 10.00 hrs.
Date of opening of Price bid (Part B)	Will be updated post technical bids evaluation

2. Earnest Money Deposit (EMD): EMD for the amount indicated should be submitted in a separate envelope along with the required documents and should be in the form of either crossed Demand Draft from nationalized or Scheduled Banks drawn in favour of "Pay and Accounts Officer, HWP (Tuticorin)". If the Earnest Money is found to be in order, then only the tender will be opened. In case, the earnest money is not deposited or is not in order, the tender will be summarily rejected.

3. In case the last date of receipt of tender / of opening the tender is declared as holidays, the respective dates shall be treated as postponed to the next working day accordingly.

4. Eligibility: Bidders must fulfill the following criterion to participate in the tender:

Experience of having successfully completed works for last 7 years		
3 similar works of (40%)	or 2 similar works of (60%)	or 1 similar works of (80%)
Rs. 11,60,000/-	Rs. 17,40,000/-	Rs. 23,20,000/-


5. "Similar works" shall mean, "Jobs related to cosmetic maintenance and housekeeping and cleaning jobs, etc."

6. Performance guarantee equal to 5% of the contract value is required to be submitted within 07 days from the date of issue of Letter of Acceptance.

7. Security deposit equal to 2.5% of tendered cost shall be deducted from each running bill at 2.5% of bill value. EMD submitted shall be returned on submission of TR-61 form.

8. Late offers will not be accepted.

9. Right to issue and accept or reject any or all tenders without assigning any reasons therefore is reserved by the undersigned.



(R. Subramaniam)  
General Manager,  
HWP, Tuticorin,

For and on behalf of the President of India

**GOVERNMENT OF INDIA  
DEPARTMENT OF ATOMIC ENERGY  
HEAVY WATER PLANT**

HWP Colony P.O.  
Tuticorin – 628 007.

Ref: HWPT/WS/HK(S)/e-T/04/2026

16/05/2026

**TECHNICAL SANCTION NO. HWPT/WS/HK (S)/e-T/04/2026**

Name of the work	Cosmetic Maintenance Work related to cleaning of toilets, washbasins, Cleaning and mopping of floors, staircases, walls, roofs, windows, doors, in the office rooms and removal of cob-web, waste materials, garbage etc. inside the Production Section, SPP, STP, Electrical Section, Mechanical Section, Technical Building, Laboratory Section, Security Section, Site Dispensary, Instrumentation & Fire, DPS Stores, Vehicle shed, Training centre and Site Auditorium, Canteen Toilets and Admin Building Approx. area: 10967 sq. mt. per day and 3103661 sq. mt. for one year (2026 – 27) on all working days (283 days approx.).
Budget provision	Budget provision exists under repair & maintenance BE 2026-27
Amount technically sanctioned	Rs. 32.00 lakhs/- (including other statutory overheads.)
Head of account	Major Head 4861 01 204 22 01 29, Repair & Maintenance BE 2026-27.

APPROVED

  
(R. Subramaniam)

General Manager, HWPT

Detailed schedule of day to day Section wise jobs under the Cosmetic maintenance contract for the period from 30/06/2026 to 29/06/2027 (per day) 2026 – 27.

Sl. No.	Location	Floor cleaning & mopping (Daily two times) (Approx. value in sq. mts.)	Frequency of cleaning / mopping (all toilets twice a day)
1.	Production	630	315/ sq. mt. per shift – two shifts (twice in each shift)
2.	Electrical	2340	1170/ sq. mt. per shift – two shifts (twice in each shift)
3.	Mechanical	920	One time
4.	Technical building	794	397 – 2 times
5.	Security	1576	788/ sq. mt. per shift – two shifts (twice in each shift)
6.	Laboratory	1176	588/ sq. mt. per shift – two shifts (twice in each shift)
7.	Site Medical	200	100 – 2 times
8.	Instrumentation & Fire	465	One time
9.	DPS Stores vehicle shed	1200	One time
10.	Site Auditorium + entrance area	320	One time
11.	Trainee Hall	162	One time
12.	Administration building	794	Once mopping and cleaning daily and twice cleaning the toilets.
13.	SPP	180	One time
14.	Sewage Treatment Plant (STP)	10	Weekly once
15.	1-ton KV plant inside SPIC premises	200	Weekly once
	Total	10967	