

Shri Amarnathji Shrine Board



Jammu and Kashmir

TENDER DOCUMENT

FOR

Civil Works along Pahalgam axis

**(Nunwan, Chandanwari, Sheshnag, and Enroute from Chandanwari
to Dardkote**

for

Yatra - 2018

Dated 05.03.2018

CIVIL WORKS ALONG PAHALGAM AXIS FOR YATRA 2018

DETAILED NOTICE INVITING TENDER (DNIT)

(issued under no. SASB/Works/1014/2018/27 dated 05.03.2018)

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SHRI AMARNATHJI SHRINE BOARD

Chaitanya Ashram, Talab Tillo, Jammu (Nov - April)
Tele: 0191-2555662, Telefax: 0191-2503399

NOTICE INVITING TENDER CIVIL WORKS ALONG PAHALGAM AXIS FOR YATRA 2018

For and on behalf of Chairman, Shri Amarnathji Shrine Board, sealed tenders in two-bid format, affixed with Rs.6/- revenue stamps, are invited from experienced and financially sound registered **PWD Contractors** having a valid registration, for the execution of various Works mentioned below, at the Yatra Base Camps of Nunwan, Chandanwari, Sheshnag, and enroute from Chandanwari to Dardkote. These bids shall be received in the office of General Manager (Works), Shri Amarnathji Shrine Board, at Chaitanya Ashram, Talab Tillo, Jammu, on or before **26.03.2018** up to 1400 hours.

#	Name of work	Approx. Cost (in lakh)	Earnest Money Deposit (in Rs)	Class of Contractor	Time of Completion	Cost of bid document (in Rs)
1	Improvement to fire gaps by way of cleaning of drains on side of paths and fire gaps (A, B and C Block) at Nunwan Camp.	1.00	2000/-	D	15 Days	Rs. 200/-
2	Repair, rewriting and installation of Sign Boards for demarcation of tentage area including dismantling and safe storage after conclusion of Yatra at Nunwan Camp.	1.00	2000/-	D	15 Days	Rs. 200/-
3	Assembling/ installation of 08 no. wash basins (stainless steel) at C/wari and enroute from C/wari to Sheshnag with all carriage of material and dismantling after Yatra including their carriage upto safe storage site.	0.40	800/-	D	08 Days	Rs. 100/-
4	Covering the SASB area with PPGI sheets on mild steel frame (angle iron posts and runners in cement concrete foundation) at Chandanwari Camp.	1.00	2000/-	D	15 Days	Rs. 200/-
5	Repair, rewriting and installation of Sign Boards including dismantling and safe storage after culmination of Yatra from Chandanwari and Sheshnag, enroute from Chandanwari to Panjtarni.	1.50	3000/-	D	20 Days	Rs. 300/-
6	Maintenance of paths and fire gaps including demarcation of tents by fixing of Sign Boards strips at Sheshnag Camp	1.00	2000/-	D	15 Days	Rs. 200/-
7	Providing C.C. flooring with RBM filling and side concrete etc complete (04 Nos. Prefab Huts) at Sheshnag.	2.00	4000/-	D	20 Days	Rs. 200/-
8	Construction of way side resting places from Wavbal to M.G. Top as per approved design (05 spots).	3.00	6000/-	D	20 Days	Rs. 600/-
9	Painting/ renovation of administrative huts (A Block) at Nunwan Camp = (07 Huts).	0.96	1800/-	D	10 Days	Rs. 200/-
10	Painting/ renovation of administrative huts (06 no. huts) at Chandanwari	0.50	1000/-	D	10 Days	Rs. 200/-

	Camp					
11	Providing of permanent lighting arrangement to toilets, baths, Sadhu sheds and repairs to the electrification of Adm. Huts, including providing of permanent electrification to B- Block Huts at Nunwan Camp.	1.50	1800/-	D	12 Days	Rs. 200/-
12	Repairs the PVC pipe network of toilets/ baths with construction of regular manholes from erected Prefab toilets to main sewer line inside Nunwan Camp (1780 rft) in 1 st phase by using Heavy grade (B Type) PVC pipes at Nunwan Camp.	1.50	3000/-	D	20 Days	Rs. 300/-
13	Repair/ Renovation of old mess for accommodation of SASB staff at Nunwan Camp.	0.70	1400/-	D	10 Days	Rs. 200/-
14	Repair/ Renovation of Pacca toilets (40 nos.) with repair to sewage disposal line of toilets at Nunwan Camp.	1.20	2400/-	D	12 Days	Rs. 300/-
15	Repairs/ Replacement including realignment of damaged Prefab toilets/ baths at Nunwan Camp.	1.50	3000/-	D	15 Days	Rs. 300/-
16	Repairs to 15 attached toilets/ baths of B block huts including providing of tile flooring at Nunwan Base Camp.	0.90	1800/-	D	10 Days	Rs. 200/-
17	Repairs to pre-castcement concrete block steps, foundation of toilets and paths of toilet area at Nunwan Camp.	0.90	1800/-	D	10 Days	Rs. 200/-
18	Removal of snow from toilet and bath sites before the start of Yatra – 2018 at Wavbal and M.G. Top.	1.00	2000/-	D	15 Days	Rs. 200/-

- Detailed NIT (DNIT) can be obtained from the office of FA/ Chief Accounts Officer, Shri Amarnathji Shrine Board, Chaitanya Ashram, Talab Tillo, Jammu from 9.30 AM to 5.00 PM, on any working day (Monday-Saturday) from 06.03.2018 to 23.03.2018 on payment of cost of document in cash or in the shape of Demand Draft drawn in favour of FA/ Chief Accounts Officer, Shri Amarnathji Shrine Board (SASB), Jammu.
- The Tender, duly completed, along with Earnest Money Deposit in the form of CDR/ FDR in favour of Chief Accounts Officer, Shri Amarnathji Shrine Board payable at Jammu / Srinagar, must reach latest by **1400 hours on 26.03.2018**. The bidders, in their own interest, are advised to deliver the bids personally in the office of General Manager (Works), Shri Amarnathji Shrine Board, Chaitanya Ashram, Talab Tillo, Jammu. Alternatively, they may send the same through courier/ registered post. The Board will not be responsible for any delay, wrong delivery or non-delivery of the bids due to any reason.
- The Technical bid shall be opened at **1000 hrs on 27.03.2018** in the office of General Manager (Works), (at Jammu Office; address mentioned above) in presence of the bidders who may wish to be present on the occasion.
- Not more than two bid documents shall be issued to a single bidder.
- In case the last date of receipt of bid happens to be a holiday, the bid shall be received on the next working day up to 1400 hours.
- The successful bidder is bound to enter into an Agreement with General Manager (Works), SASB, within seven days from the date of the receipt of Letter of intent.

No: SASB/NIT/W/1014-B/2018/27

Dated: 06 .03 .2018

General Manager (Works)
Shri Amarnathji Shrine Board

Copy to the:

- Additional Chief Executive Officer, SASB for information.
- FA & Chief Accounts Officer, SASB for information.

II ELIGIBILITY CRITERIA

The Bidder must be a registered with PWD having valid registration and must fulfil all the following eligibility requirements concurrently to technically qualify for this bidding process:

2.1 Average Annual Turnover during the last three years, ending 31st March of the previous financial year (i.e. 2014-15, 2015-16, 2016-17), should be 30% of the advertised cost.

2.2 The bidder should have an experience of having successfully completed similar works during the past seven years ending last day of month previous to the one in which applications are invited should be either of the following:-

a. Three similar completed works costing not less than the amount equal to 40% of the estimated cost.

Or

b. Two similar completed works costing not less than the amount equal to 50% of the estimated cost.

Or

c. One similar completed work costing not less than the amount equal to 80% of the estimated cost.

2.3 The Bidder should not have been blacklisted on an earlier occasion by any of the State Government Organizations, State Autonomous Bodies or Local Bodies/ Municipalities.

III DOCUMENTS ESTABLISHING BIDDER'S ELIGIBILITY

The Bidder must submit the following documents:

3.1 Registration Certificate authenticating the same.

3.2 Certified copies of Annual Turnover from Bank

3.3 Certified documents like Letter of Award/ Offer, Work Order, Contract Agreement, Certificate of Completion etc. indicating experience and execution of similar works, for fulfilling the eligibility criteria.

3.4 Certified copy of PAN Card.

3.5 Certified copy of GSTIN.

- 3.6 General Profile of the Bidder.
- 3.7 An affidavit by the Bidder, Stamp Paper of Rs. 10, stating that all information furnished in the bid is correct and to the best of his knowledge and that no criminal/ income tax/ blacklisting case is pending against him. If any information is found to be incorrect at any time, the Earnest Money Deposit shall stand forfeited.

IV. **INSTRUCTIONS TO BIDDERS:**

- 4.1 Detailed NIT (DNIT) can be obtained from the office of FA/ Chief Accounts Officer, Shri Amarnathji Shrine Board, Chaitanya Ashram, Talab Tillo, Jammu, from 9.30 AM to 5.00 PM on any working day (Monday-Saturday) till 23.03.2018 on payment of cost of Tender Document prescribed against each work in the DNIT in cash or in the shape of a Demand Draft drawn in favour of FA/ Chief Accounts Officer, Shri Amarnathji Shrine Board (SASB), J&K.
- 4.2 The Bidders are required to submit the bid in two parts – **Technical** and **Financial** – strictly as per format given in **Schedule A** and **Schedule B** of the DNIT along with requisite supporting documents. The two parts of the **Bid** should be submitted in two separately sealed envelopes superscribed “**Technical Bid for the work of _____ Yatra 2018**” and “**Financial Bid for the work of _____ Yatra 2018**”. Both the sealed envelopes should be put in a third envelop, sealed and superscribed “**Tender for the work of _____ (Yatra 2018)**” **mentioning NIT No. & date**. The bids, as are not submitted as per format prescribed in **Schedule A and B**, are liable to be rejected.
- 4.3 The bids, duly completed, along with an Earnest Money Deposit (EMD) of amount prescribed in the DNIT (Rs. _____ only) in form of CDR/ FDR drawn in favour of FA/ Chief Accounts Officer “Shri Amarnathji Shrine Board” payable at Jammu, must be dropped in the Tender Box kept in the office chamber of General Manager (Works), Shri Amarnathji Shrine Board, Chaitanya Ashram, Talab Tillo, Jammu or sent by Registered Post/ Courier to FA/ Chief Accounts Officer at the aforesaid address, so as to reach latest by **1400 hours 26.03.2018**. Bids received after the aforesaid date and time will not be considered. The Shrine Board shall not be responsible for any delay/ loss of documents or correspondence sent by courier/ post.
- 4.4 Bids not accompanied by EMD shall be summarily rejected. The EMD and cost of DNIT should be placed inside the envelope containing the Technical bid. The EMD shall be forfeited if the bidder withdraws his bid during Bid Validity Period (BVP).
- 4.5 It would be deemed that by submitting the bid, the bidder has made complete examination of the DNIT, received all information requested from SASB and made complete examination of the various aspects required for undertaking the stated works.

- 4.6 Each bidder can submit only one bid in response to a work in the DNIT. Any bidder who submits more than one bid shall be disqualified.
- 4.8 The bidder is expected to examine all Instructions, Schedules, Formats, Terms and Conditions, Scope of Work mentioned in the DNIT. Failure to furnish all information required in the Tender Document or submission of bid not substantially responsive to the DNIT in every respect will be at bidder's risk and may result in the rejection of the bid.
- 4.9 All entries in the Technical/ Financial Bids should be legible and should be free from corrections/ erasures/ overwriting/ cuttings. Bids with corrections/ erasures/ overwriting/ cuttings shall be out rightly rejected. Amounts shall be indicated in words as well as in figures. In case of any variation between amount in figures and words, amount quoted in words shall be taken as authentic.
- 4.10 The rate quoted by the Contractor in item tenders shall be on correct basis and not the amount worked out by them. The rate quoted in words will be correct basis and not the rate shown in figures in case of discrepancy between them.
- 4.11 Each paper of the bid document shall be completed in all respects, page numbered, and duly signed in long hand, executed in ink and stamped at the bottom right hand corner by an authorized/ empowered representative of the bidder. The bidder must also sign and stamp all pages of this DNIT as acceptance of all conditions contained therein and for the purpose of identifications. Financial Bid received in the format other than specified in **Schedule B** (Financial Bid) is liable to be rejected.
- 4.12 Bids must be received at the address specified in this document not later than the date and time stipulated in the DNIT. The Chief Executive Officer may, at his discretion, extend the deadline for submission of bids. Any bid received after the last date/ time for submission of bids, as stipulated above, shall not be considered and will be returned.
- 4.13 Clarifications, if any, may be sought by the bidders so as to reach General Manager (Works) at least seven days before last date prescribed for submission of bids. Except for any written clarification by Chief Executive Officer, SASB which is expressly stated to be an addendum to the DNIT, no written or oral communication, presentation or explanation by any other employee of the SASB shall be taken to bind or fetter the Shrine Board under the Contract. All corrigenda, addenda, amendments and clarifications to the DNIT will be hosted on SASB website (www.shriamarnathjishrine.com) and NOT in newspaper(s). The bidders should keep themselves updated on this account.
- 4.14 The Technical Bid shall be opened at **1000 hrs on 27.03.2018** in the office of General Manager (works) in the presence of the authorized representatives

of the bidders who may wish to be present at that time. Bidders whose Technical Bids have been accepted shall be informed about the date and time for opening of the Financial Bids.

- 4.15 The Chief Executive Officer, SASB is not bound to accept the lowest or any bid and may, at any time by notice in writing to the bidders, terminate the tender proceedings without assigning any reason whatsoever.
- 4.16 The bid should remain valid and open for acceptance for a period (i.e. Bid Validity Period) of 90 days from the last date prescribed for its receipt.
- 4.17 To facilitate evaluation of Bids, the General Manager (Works) may, at his sole discretion, seek clarification in writing from any bidder regarding the bid. The request for such clarification or substantiation and the response shall be in writing or by facsimile or email. No material change in the substance of the bid would be permitted by way of such clarification/ substantiation.
- 4.18 The General Manager (Works) may award the Contract to the bidder whose bid has been evaluated to be responsive and who is eligible and qualified to perform the Contract satisfactorily as per the Terms and Conditions incorporated in the DNIT. The General Manager (Works), SASB will send to such eligible bidder a letter (hereinafter referred to as the 'Letter of Intent') prescribing the amount which the Shrine Board will pay to the eligible bidder in consideration of work/ services to be executed by the eligible bidder as prescribed in the Contract.
- 4.19 The eligible bidder will have to enter into an Agreement with the Shrine Board, as per the Terms and Conditions mentioned in the DNIT or such other Terms that may be prescribed, within the seven days of the receipt of Letter of Intent.
- 4.20 Chief Executive Officer, SASB reserves the right to reject all or any bid in whole, or in part, without assigning any reason. Any enquiry after the submission of tender will not be entertained.
- 4.21 Shri Amarnathji Shrine Board shall not be responsible for release of any CDR/ FDR pledged to FA/ Chief Accounts Officer, SASB without submitting his tender in the tender box. However, the CDR/ FDRs of unsuccessful bidders/ eligible bidders who have paid the prescribed tender document fee shall be released only after issuance of Letter of Award (LoA) in favour of the successful bidder.

V. TERMS AND CONDITIONS OF THE CONTRACT:

- 5.1 The bidders are required to quote rate above/ below percentage on SSR of 2012 shown in the rate list of Schedule-B, (Format of Financial Bid) against each item of work. However, where it has been mentioned in column V that

the 'Rate to be quoted (RTQ)', the bidder should quote rate in Rupees per unit. All rates/ percentages should be quoted in figures and words. The bidders are also to calculate and mention total cost of his bid in last row of the table of Schedule B, in both figures and words.

- 5.2 Bids shall have to be submitted separately for each Work as indicated in the NIT.
- 5.3 The Earnest Money Deposit of the unsuccessful bidders shall be released immediately after the work is awarded to successful bidder.

Imbalanced bids:

- 5.4 All bids (received from bidders) valuing less than 80% of the tendered cost shall be treated as imbalanced bids.
- 5.5 Bidders submitting imbalanced bids shall have to attach an additional guarantee (Earnest Money Deposit) in the shape of CDR/ FDR in favour of FA/ Chief Accounts Officer, SASB with his bid. This Additional Earnest Money Deposit should be equal to the difference between the bid amount quoted by bidder and the cost of the work mentioned in the Notice Inviting Bids.
- 5.6 The successful bidder shall have to start and complete the work on the allotted rates, within the stipulated time, failing which following penalties shall be imposed:

(i)	First 3 days of delay	Penalty 1% of contract value.
(ii)	4 th day upto 10 th day	2% of contract value
(iii)	Beyond 10 days	Earnest Money Deposit shall be forfeited and the contract shall automatically stands cancelled. The General Manager (Works), SASB shall be at liberty to get the work done through another suitable agency at the risk & cost of the contractor without issuing any notice to the Contractor / Firm.
- 5.7 Not with standing Clause 5.6 above in case progress of work is found to be slow, the Engineer In-charge shall be free to supplement the engagement of labour skilled/ unskilled or by engaging another agency in the interest of speedy execution of work.
- 5.8 The quantum of work can be increased or decreased as per the requirements and site conditions. The payment of extra work involved, if any, shall be paid as per SSR rates mentioned in the Allotment of Contract

along with percentage increase/ decrease allowed on the rates allotted for each item of work in Letter of Award (LoA).

- 5.9 The Contractor shall start the work only after taking demarcation (nishandehi) from the site Engineer concerned and shall execute the work strictly as per the specification provided in Work Allotment Letter.
- 5.10 The date of start of work shall be reckoned by the site Engineer In-charge, keeping in view the feasibility of commencing the work at site.
- 5.11 The Contractor shall submit pictorial evidence (Photographs) of execution of work (post execution, during execution and after completion of work) with his claim.
- 5.12 The contractor shall be bound by the Rules and Regulations with regard to issue and purchase of Stores, Stock and other materials etc. and also the tender conditions incorporated in the tender document for the said work. The Contractor shall be responsible for arrangement of all the items required for completion of the work in time, like Electricity, Water, Manpower, Tools and Equipment etc.
- 5.13 The Contractor shall stand guarantee for the workman-ship in respect of the material used in the construction and if any material used is found defective in quality, the contractor shall have to get it replaced on spot, free of charge, and the cost of dismantling the defective construction and its re-construction shall be responsibility of the Contractor.
- 5.14 The Contractor shall abide at all times by all existing labour enactments and rules made there under, regulations, notifications and bye laws of the state or Central Government or Local Authority and any other labour law (including rules), regulation, byelaws that may be passed or notification that may be issued under any labour law in future either by the state or the Central Government or the local authority. The contractor shall be solely responsible for failure, if any, for liabilities, adherence to the labour, laws, local laws and other related rules/regulations.
- 5.15 All risks of loss or damage to physical property and of personal injury and death which arise during and in consequence of the performance of the contract shall be the sole responsibility of the contractor.
- 5.16 The Contractor shall provide Insurance Cover from date of start to date of completion of work to the Labour/ employees, employed by him for execution of work against any personal injury or death.
- 5.17 The employees hired/ employed for the execution of work of the Contractor shall in no case whatsoever, be treated as the employees of SASB.

- 5.18 **Child Labour:** No child labour shall be engaged, the employment of child labour is strictly prohibited in any construction works and Contractor shall abide by the law.
- 5.19 The Contractor is bound to draw an agreement with General Manager (Works), SASB within seven days from the date of receipt of Letter of Intent (LoI).
- 5.20 General Manager (Works), SASB shall be at liberty to suspend the agreement due to any Force Majeure conditions such as Government regulations, court orders, wars, accidents creating disturbed conditions, terrorist activity, strikes/riots, civil commotion etc.
- 5.21 All disputes and differences between the parties arising out and relating to the agreement to be signed between the General Manager (Works) SASB and the firm, including the interpretation of its Terms and Conditions shall be referable to the Sole Arbitrator to be nominated by the Chief Executive Officer, Shri Amarnathji Shrine Board whose decision shall be final and binding upon all the parties.
- 5.22 All questions relating to arbitration shall be determined in accordance with the provisions of J&K Conciliation and Arbitration Act, 1997 and, Courts in the State of Jammu & Kashmir alone shall have the Jurisdiction to deal with such questions.
- 5.23 The rates quoted by the contractor shall be inclusive of all taxes e.g. (GST etc) that are in vogue.
- 5.24 If during the period of three months from the date of completion, the work - defects which have been caused by bad workmanship, use of inferior materials on the work, the contractors shall be liable to remove the defects or make repairs at his own cost and expenses within a period of three days of the receipt of notice from the Deputy General Manager, Shri Amarnathji Shrine Board to that effect and in the event of his failure to remove these defects within the stipulated period, the cost thereof shall be recoverable from the Earnest Money Deposit of the Contractor or from payments due to him.
- 5.25 The Earnest Money Deposit of the successful bidder shall be released after completion of work in full and issue of completion certificate by the DGM (P).

VI Payment Clause:

- 6.1 Payment shall be made to the contractor for complete item of the work including cost of the material and labour (finished) after recording the measurement in the **Works Register** by the Junior Engineer In-charge site (To be maintained for each work at site) duly checked by the Deputy General Manager Works.

6.2.1 The payment to the bidder shall be made after successful completion of work within the stipulated time (with specification as per the allotment of contract and subsequent drawl of agreement) after satisfactory use/ function of the work during complete Yatra Period.

SCHEDULE A (TECHNICAL BID)

PART A: DETAILS OF COST OF DNIT AND EARNEST MONEY DEPOSIT

S. No.	Particular of item	Details
1	Amount and details of payment towards the cost of DNIT	Rs. (in words):
		Receipt No./ DD No:
		Date:
2	Amount and details of Earnest Money Deposit submitted	Rs. (in words):
		CDR/ FDR No.
		Dated:
		In favour of
		Date of issue:
		Issuing Authority:

PART – B: BASIC DETAILS ABOUT THE AGENCY.

i) Name and address of : Name: _____
the Agency. Address: _____

Phone: _____

E-mail: _____

PART-C: DOCUMENTS ESTABLISHING BIDDERS ELIGIBILITY.

The Bidder is required to furnish the following information/ documents:
(please attach separate sheets where necessary):

1. Registration No./ Other documents of the Agency (attach a certified copy of Registration Certificate/ other documents; *please see DNIT – Para 3.1 of ‘Documents Establishing Bidder’s Eligibility’*)
2. The Bidder must furnish certified copies of bank statement - *please see DNIT – Para 3.2 of ‘Documents Establishing Bidder’s Eligibility’*

#	Financial Year	Turnover (Rs.)
1	2013-14	
2	2014-15	
3	2015-16	
4	2016-17	

3. Documents to show that the contractor possesses relevant experience in past three years. The bidder must furnish certified documents like Letter of Award/ Offer, Work Order, Contract Agreement, Certificate of Completion etc. indicating experience and execution of similar works for fulfilling the eligibility criteria and also furnish information in following format (please add rows as necessary for other sectors, if applicable) - *Para 3.3 of Documents Establishing Bidder’s Eligibility*

S. No.	Name of work	Name of Client	Value of Completed work (Rs.)	Date of commencement	Date of completion	Whether supporting documents (attested) enclosed (Yes/ No)

4. Certified copy of PAN Card - *Para 3.4 of ‘Documents Establishing Bidder’s Eligibility’*
5. Certified copy of GSTIN – *Para 3.5 of ‘Documents Establishing Bidder’s Eligibility’*
6. General Profile of the Bidder – *Para 3.6 of ‘Documents Establishing Bidder’s Eligibility’*
7. Affidavit on Rs. 10/- Stamp paper stating that every information furnished in the Bid is correct and to the best of his knowledge and that no criminal/ income

tax/ blacklisting case is pending against the bidder Agency. Please attach the affidavit - Para 3.7 of Documents Establishing Bidder's Eligibility

SCHEDULE – B (Format for Financial Bid) (final for Yatra 2018)

(Note: The Bidders are required to invariably quote rates (inclusive of all taxes and statutory levies) in both figures and words failing which their bid is liable to be rejected).

Rate List/ Quantity Schedule

Name of Work: Improvement to fire gaps by way of cleaning of drains on side of paths and fire gaps (A, B and C Block) at Nunwan Camp.

S. No. as per NIT: 01

Adv. Cost: 1.00 Lakh

S. No.	Particulars of Items	Quantity	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount
I	II	III	IV	V	VI	VII
1	Earth work in excavation by manual means over areas for foundations, drains, cesspits, cables etc. (Not exceeding 1.5 mtr in width) and for shafts, wells, cesspits and the like not exceeding 10sqm on plan, depth upto 1.5 mtr including disposal of excavated earth upto 1mtr from cutting edge, disposed earth is to be leveled and neatly dressed in. All kinds of soil.	263.38	cum	Rs 240.45/-		
2	Providing and laying of quarry muk of required size from quarry 90mm to 45 mm in path and fire gaps including rooling & watering etc complete.	33.00	Cum	Rs 431.20		
	i. Quarry muk	330.00	sqm	Rs 5.60		
	ii. Consolidated of quarry muk					
3	Carriage of material by Mechanical Transport Anantnag to Nunwan Camp	33.00	cum	RTQ		
Total cost of bid (to be quoted both in figures and words)						

Note: Any topography error found in rate list shall be read as:- the Rates/ Specification as provided in the revised SSR of 2012.

DGM (W) Pgm.

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

(Note: The Bidders are required to invariably quote rates (inclusive of all taxes and statutory levies) in both figures and words failing which their Bid is liable to be rejected).

Rate List/ Quantity Schedule

Name of Work: Repair, rewriting and installation of Sign Boards including dismantling after conclusion of Yatra with safe storage at Nunwan Camp.

S. No. 02

Adv. Cost: 1.00 lakh

S. No.	Particulars of Items	Quantity	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount
I	II	III	IV	V	VI	VII
1	Repairs the damaged Sign Boards by way of fixing of legs and repairs the bends/ scratch with welding complete. i. Blacksmith ii. Helpers iii. Hire charges of welding set (genset), welding rods Pol etc. complete	08 08 01	No. No. Day	Rs 450/- Rs 300/- RTQ		
2	Re-writing of Sign Boards with approved paint as per requirement / design including painting etc complete.	560.00	sft	RTQ		
3	Installation of Sign Boards at appropriate sites with proper alignment etc complete inside camps and road side from Km 4 (from downstream)of Nunwan Camp upto Pahalgam Market by excavating post holes upto 0.50 cum including getting out the excavated soil and then returning in layer with consolidation complete for fixing of Sign Boards.	202	No.	Rs 124.40/-		
4	Installation of well come Boards at main entry point of Nunwan Camp with fixing of vinyl sheets complete job.	01	No.	RTQ		
5	Carriage of Sign Boards from store to installation site with loading and unloading complete.	08	trip	Rs 500/-		
6	Dismantling of Sign Board from installation sites including storing of material at appropriate location at store premises of SASB.	112	Nos.	RTQ		
7	Back carriage of Sign Boards including loading and unloading of sing boards by M.T.	08	Trip	RTQ		
Total cost of bid (to be quoted both in figures and words)						

Note: Any topography error found in rate list shall be read as:- the Rates/ Specification as provided in the revised SSR of 2012.

DGM (W) Pahalgam

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

(Note: The Bidders are required to invariably quote rates (inclusive of all taxes and statutory levies) in both figures and words failing which their Bid is liable to be rejected).

Rate List/ Quantity Schedule

Name of Work: Assembling/ installation of 08 no. wash basins (stainless steel) at C/wari and enroute from C/wari to Sheshnag with all carriage of material and dismantling after Yatra including their carriage upto safe storage site.

S. No. 03

Adv. Cost: 0.40 lakh

S. No.	Particulars of Items	Quantity	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount
I	II	III	IV	V	VI	VII
1	Carriage of wash basins from storage site upto site of installation including; i. Assembling of S.S. wash basins with required nuts/bolts etc, ii. Fixing of GI pipe line inside the wash basin complete, iii. Fixing of required sanitary items i.e. bid cock, pvc connection and waste pipes complete. iv. Fixing of PVC pipes for disposal of water upto appropriate place.	430.50	kgs	RTQ		
2	Supply of pvc pipes for disposal line 75mm dia fitting items i. PVC pipe 75 mm dia ii. PVC Tee 75 mm dia iii. Bid cock (C.P Brass) 15mm dia	48 24 12	Rm No. No.	Rs.791/- Rs.100/- Rs.406.50/-		
3	Carriage of material from Anantnag to Chandanwari including loading and unloading.	01	trip	RTQ		
4	Dismantling of wash basins from installation site including head load of material with packing and storing at site.	430.50	kg	RTQ		
5	Carriage of pvc pipes from Chandnawari to installation site including fitting items upto Sheshnag.	02	pithoo	RTQ		
Total cost of bid (to be quoted both in figures and words)						

Note: Any topography error found in rate list shall be read as:- the Rates/ Specification as provided in the revised SSR of 2012.

DGM (W) Pahalgam

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

(Note: The Bidders are required to invariably quote rates (inclusive of all taxes and statutory levies) in both figures and words failing which their Bid is liable to be rejected).

Rate List/ Quantity Schedule

Name of Work: Covering the SASB area with PPGI sheets on mild steel frame (angle iron posts and runners on cement concrete foundation) at Chandanwari Camp.

S. No. 04

Adv. Cost: 1.00 lakh

S. No.	Particulars of Items	Quantity	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount
I	II	III	IV	V	VI	VII
1	Excavation post holes upto 0.50 cum including disposal of surplus soil upto normal lead.	20	Post holes	Rs 124.40/-		
2	Providing and laying in position a specified grade cement concrete excluding cost for centering and shuttering all work upto Plinth level (1:2:4) mix by using crushed aggregates.	1.13	cum	Rs 4575.50/-		
3	Centering and shuttering including propping & strutting all work upto plinth level for foundation of posts	7.43	sqm	Rs 179.25/-		
4	Structural steel work welded in built up section including cutting hoisting and fixed up in position etc (angle iron 50x50x6) with priming coat complete.	559.75	Kg	Rs 80.60/-		
5	Providing and fixing of iron profile sheets 0.50 mm dia 5% thick total coated thickness with required nuts and bolts etc or the sheet shall be fixed with self driven/ self tapping screws etc.	55.76	sqm	Rs 626.00/-		
6	Carriage of material by M.T. for sand & aggregates, angle iron & PPGI sheets	0.782	MT	RTQ		
7	Dismantling and stacking of existing temporary fencing/ covering by way of engagement of labours.	08	No.	Rs 300/-		
Total cost of bid (to be quoted both in figures and words)						

Note: Any topography error found in rate list shall be read as:- the Rates/ Specification as provided in the revised SSR of 2012.

DGM (W) Pahalgam

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

(Note: The Bidders are required to invariably quote rates (inclusive of all taxes and statutory levies) in both figures and words failing which their Bid is liable to be rejected).

Rate List/ Quantity Schedule

Name of Work: Repair, rewriting and installation of Sign Boards including dismantling after culmination of Yatra from Chandanwari, Sheshnag and enroute from Chandanwari to Panjtarni.

S. No. 05

Adv. Cost: 1.50 lakh

S. No.	Particulars of Items	Quantity	Unit	Rate to be quoted by the Bidder	Amount
I	II	III	IV	VI	VII
1	Repair, repainting and re-writing of old available Sign Boards at Chandanwari and sheshnag with approved paint as per requirement / design etc complete.	396	sft		
2	Excavation of post holes for erection of Sign Boards at designated sites including brought back after conclusion of Yatra with head load and stacking of material at respective stores from Chandwari to Poshpatri.	178	Nos.		

DGM (W) Pahalgam

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

(Note: The Bidders are required to invariably quote rates (inclusive of all taxes and statutory levies) in both figures and words failing which their Bid is liable to be rejected).

Rate List/ Quantity Schedule

Name of Work: Maintenance of paths and fire gaps including demarcation of tents by fixing of Sign Boards strips at Sheshnag Camp

S. No. 06

Adv. Cost: 1.00 lakh

S. No.	Particulars of Items	Quantity	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder (above/ below %age)	Amount
I	II	III	IV	V	VI	VII
1	Earth work in excavating by manual means over areas for foundations, drains, cables cesspits etc including disposal of excavated earth upto 1 mtr lead, from cutting edge, disposed earth is to be leveled and neatly dressed in all kinds of soil.	137.14	Cum	Rs.240.45/-		
2	Supply and laying of soling stones of required grade including pitching and leveling on the path.	7.08	Cum	Rs 472.40/-		
3	Providing and laying in position a specified grade cement concrete (1:2:4) on path excluding cost for centering and shuttering by using nallah aggregates.	5.66	Cum	Rs.3552.50/-		
4	Fixing of demarcation posts at appropriate location (available at site) with head load of material (Sign Boards) complete by excavating post holes upto 0.50 cum including getting out the excavated soil and then returning back in layers after fixing of Sign Board strips with consolidation etc. complete.	70	No.	Rs 124.40/-		
5	Carriage of material from Anantnag to Chandanwari by M. T. (cement)	24	Bags	RTQ		
6	Head load of cement from Chandanwari to Sheshnag by ponies.	1.20	M. T.	Rs 413.65/-		
7	Head load of sand, aggregates and soling stones from nearby area avg. distance 1 km; i. sand & aggregates ii. soling stones	7.64 7.08	Cum cum	Rs 485.53/- Rs 571.17/-		
Total cost of bid (to be quoted both in figures and words)						

Note: Any topography error found in rate list shall be read as:- the Rates/ Specification as provided in the revised SSR of 2012.

DGM (W) Pahalgam

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

(Note: The Bidders are required to invariably quote rates (inclusive of all taxes and statutory levies) in both figures and words failing which their Bid is liable to be rejected).

Rate List/ Quantity Schedule

Name of Work: Providing C.C. flooring with RBM filling and side concrete etc complete (04 Nos. Prefab Huts) at Sheshnag.

S. No. 07

Adv. Cost: 2.00 lakh

S. No.	Particulars of Items	Quantity	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount
I	II	III	IV	V	VI	VII
1	Earth work in excavating by manual means over areas for foundations, drains, cables cesspits etc including disposal of excavated earth upto 1 mtr lea, from cutting edge, disposed earth is to be leveled and neatly dressed in all kinds of soil.	7.136	cum	Rs 124.40/-		
2	Supply and pitching of soling stone on plinth foundation bed excluding cost of all carriages.	3.14	cum	Rs 472.40/-		
3	Providing and laying in position a specified grade cement concrete excluding cost for centering and shuttering all work up to plinth level in (1:2:4) mix by 20mm size nallah aggregates.	6.88	cum	Rs.4428.90/-		
4	Filling the plinth by dumping the stone doulders of required size including leveling and dumping complete 09" boulders and 03" RBM	29.77	cum	Rs 327.05/-		
5	Centering and shuttering including propping, strutting and removal of form work upto plinth level for plinth of huts.	32.77	sqm	Rs 179.25/-		
6	Cement concrete flooring in (1:2:4) mix finishing with floating coat of neat cement sullary excluding cost for nosing etc 0.50 mm thick etc complete (nallah Aggregates)	121.65	M ²	Rs 262.50/-		
7	Carriage of cement by M.T. including loading and unloading from Anantnag to Chandanwari avg. distance 58 Kms.	4.50	M.T	Rs 413.65/-		
8	Head load of cement from Chandanwari to Sheshnag with storing of material etc.	45	pony	RTQ		
9	Head load of sand, aggregates, soling stone etc from nearest source.					
	i. Sand & aggregates	17.49	Cum	Rs 485.53/-		
	ii. Soling stone from 1 km	25.91	cum	Rs 571.17/-		
Total cost of bid (to be quoted both in figures and words)						

Note: Any topography error found in rate list shall be read as:- the Rates/ Specification as provided in the revised SSR of 2012.

DGM (W) Pahalgam

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

(Note: The Bidders are required to invariably quote rates (inclusive of all taxes and statutory levies) in both figures and words failing which their Bid is liable to be rejected).

Rate List/ Quantity Schedule

Name of Work: Construction of way side resting places from Wavbal to M.G. Top as per approved design (05 spots).

S. No. 08

Adv. Cost: 3.00 lakh

S. No.	Particulars of Items	Quantity	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount
I	II	III	IV	V	VI	VII
1	Earth work in excavation by manual means over areas for Construction of foundation including disposal of excavated soil up to normal lead.	127.44	cum	Rs.240.45		
2	Dry random rubble masonry with hard stone for foundation and plinth by using quarry stones with bond stone.	10.40	cum	Rs 1454.50		
3	Supply and dumping of stones (Soling stone) including leveling etc complete	15.29	cum	Rs 327.40/-		
4	Providing and laying in position a specified grade cement concrete for flooring in (1:2:4) mix by using nallah aggregates 2" thick.	84.34	sqm	Rs 262.90/-		
5	Random Rubble masonry with hard stone from quarry in foundation and plinth including leveling up with concrete 1:6:12 (1 Cement: 6course sand: 12 graded stone aggregate 20mm nominal size) up to plinth level with Cement mortar 1:6 (1cement: 6 course sand).	13.59	cum	Rs 2786.10/-		
6	20 mm thick cement plaster on rough surface with a floating coat of neat cement on stone masonry sitting benches and flooring of platform with floating coat of neat cement.	167.28	Sqm	Rs 266.60/-		
7	Carriage of material from Anantnag to Chandanwari by M. T. including loading and unloading.	03	trip	RTQ		
8	Head load of cement from Chandanwari to Wavbal and upto M.G Top.	45	Pony	RTQ		
9	Head load of sand, aggregates, soling stones etc for 1 km lead (average) i. Sand & Aggregates ii. Stones for soling & masonry work.	9.56 40.00	Cum cum	Rs 571.17/- Rs 485.53/-		
Total cost of bid (to be quoted both in figures and words)						

Note: Any topography error found in rate list shall be read as:- the Rates/ Specification as provided in the revised SSR of 2012.

DGM (W) Pahalgam

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

(Note: The Bidders are required to invariably quote rates (inclusive of all taxes and statutory levies) in both figures and words failing which their Bid is liable to be rejected).

Rate List/ Quantity Schedule

Name of Work: Painting/ renovation of administrative huts (A Block) at Nunwan Camp = (07 Huts).

S. No. 09

Adv. Cost: 0.96 lakh

S. No.	Particulars of Items	Quantity	Unit	Rate as per SSR of 2012	Amount
I	II	III	IV	V	VII
1	Distemping with 1 st class acrylic distemper (Ready mixed) of approved manufacture and colour complete one or two coats on old work. For Administrative huts 07 nos. & Meeting Hall.	2000.00	Sqm	Rs.28.16/-	
2	Painting with ready mixed synthetic enamel paint of approved brand and manufacture in all shades to give an even shade on old work: For door and window sills, borders of huts etc	210.00	Sqm	Rs.45.60/-	
3	Painting with G.S. sheets with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade two or more coats.	406.00	sqm	40.55/-	
4	Painting with ready mixed synthetic enamel paint of approved brand and manufacture in all shades to give an even shade on old steel work	25.50	sqm	45.60/-	
5	Minor repairs to Administrative Huts by way of repairs the doors and windows including fixing of Curtain rods complete before start of painting work and washing the huts after completion of painting work with furnishing etc complete to make the Adm. Huts, meeting hall, kitchen and baths pit for residential purpose: i. Plumber ii. Carpenters iii. Electrician iv. Labour/ Helper	08 08 05 30	No. No. No. No.	Rs 450/- Rs 450/- RTQ Rs 300/-	
6	Carriage of material from Anantnag to Nunwan and by mechanical transport mechanical including loading and unloading	01	Trip	RTQ	

Note: Any topography error found in rate list shall be read as:- the Rates/ Specification as provided in the revised SSR of 2012.

DGM (W) Pahalgam

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

(Note: The Bidders are required to invariably quote rates (inclusive of all taxes and statutory levies) in both figures and words failing which their Bid is liable to be rejected).

Rate List/ Quantity Schedule

Name of Work: Painting/ renovation of administrative huts (06 no. huts) at Chandanwari Camp.

S. No. 10

Adv. Cost: 0.60 lakh

S. No.	Particulars of Items	Quantity	Unit	Rate as per SSR of 2012	Amount
I	II	III	IV	V	VII
1	Providing wood work in frames of false ceiling , partitions and fixed up in position by using budloo wood.	0.817	cum	Rs.42755/-	
2	Providing and fixing of 6 mm thick ply wood for ceiling of chajjar and eves boarding.	30.94	sqm	Rs 450/-	
3	Painting with ready mixed synthetic enamel paint of approved brand and manufacture in all shades to give an even shade on old work: For door and window sills, borders of huts etc	254.92	Sqm	Rs.45.60/-	
4	Carriage of material from Anantnag to Chandanwari by mechanical transport mechanical including loading and unloading of material.	01	Trip	RTQ	

Note: Any topography error found in rate list shall be read as:- the Rates/ Specification as provided in the revised SSR of 2012.

DGM (W) Pahalgam

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

(Note: The Bidders are required to invariably quote rates (inclusive of all taxes and statutory levies) in both figures and words failing which their Bid is liable to be rejected).

Rate List/ Quantity Schedule

Name of Work: Providing of permanent lighting arrangement to toilets, baths, Sadhu sheds and repairs the electrification of Adm. Huts, including providing of permanent electrification to B- Block Huts at Nunwan Camp.

S. No. 11

Adv. Cost: 1.50 lakh

Part – A: Providing of temporary lighting arrangement to toilets, baths, Sadhu sheds and repairs the electrification of Adm. Huts.

S. No.	Particulars of Items	Quantity	Unit	Rate to be quoted by the Bidder (above/ below %age)	Amount
I	II	III	IV	VI	VII
1	Supply of electrification items for providing of lighting arrangements to toilet & baths and shadhu sheds and also repair the Administrative huts of approved quality.				
	i. Wire 1mm (Havels)	08	Coil		
	ii. Wire 1.5 mm Havels)	08	Coil		
	iii. Wire 16 mm	02	Coil		
	iv. Wire 7/20	01	Coil		
	v. Holders (Anchor)	200	Nos.		
	vi. Bed Switches (anchor)	200	Nos.		
	vii. Lamps 15 WT (anchor)	200	Nos.		
	viii. D.P. Switch (Anchor)	24	Nos.		
	ix. PVC Channel (Anchor)	30	Nos.		
	x. Channel Screws	05	Pkt.		
	xi. Gangue Box 6 way	10	Nos.		
	xii. 5 pin socket 16 Amp.	12	Nos.		
	xiii. Switch 15 Amp.	24	Nos.		
	xiv. Tape Roll	20	Nos.		
2	Fixing of electrical items for providing of electrification of toilet/ baths and sadhu shed including repair the administrative hut.				
	i. For Toilet & Baths	250	Nos.		
	ii. For Administrative Hut	20	Points		
Total cost of bid (to be quoted both in figures and words)					

Part B. Providing of permanent electrification to B- Block Huts at Nunwan Camp.

S. No.	Particulars of Items	Quantity	Unit	Rate to be quoted by the Bidder (above/ below %age)	Amount
I	II	III	IV	VI	VII
1	Supply of electrical items for providing of electrical items to B. Block Prefab Huts at Nunwan Camp (15 No. Huts).				
	i. Angle Holder	60	Nos.		
	ii. Square Block	60	Nos.		
	iii. One way switch (6 Amp.)	60	Nos.		
	iv. 5 –pin socket (6 Amp.)	60	Nos.		
	v. Indicator	30	Nos.		
	vi. Gangue Box 3 way	30	Nos.		
	vii. Gangue Box 1 way	30	Nos.		
	viii. P.V.C. Channel	150	Nos.		
	ix. Tape roll	15	Nos.		
	x. MCB 16 Amp.	15	Nos.		
	xi. MCB Box 1 way	15	Nos.		
	xii. Lamp LED	15	Nos.		
	xiii. Wire 1 mm (Havels)	07	coils		
	xiv. Wire 1.5 mm	5	coils		
	xv. Wire 2.5 mm	04	coils		
	xvi. Wire 4 mm	04	Coils		
	xvii. Screws 1” star	01	Box		
2	Carriage of material by M. T. from Anantnag to Nunwan Camp.	01	Trip		
2	Fixing of electrical items for providing of electrification of Prefab Huts B. Block at Nunwan Camp.	105	points		
Total cost of bid (to be quoted both in figures and words)					
Total (A+B)					

DGM (W) Pahalgam

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

(Note: The Bidders are required to invariably quote rates (inclusive of all taxes and statutory levies) in both figures and words failing which their Bid is liable to be rejected).

Rate List/ Quantity Schedule

Name of Work: Repairs the PVC pipe network of toilets/ baths with construction of regular manholes from erected Prefab toilets to main sewer line inside Nunwan Camp (1780 rft) in 1st phase by using Heavy grade (B Type) PVC pipes at Nunwan Camp.

S. No. 12

Adv. Cost: 1.50 lakh

S. No.	Particulars of Items	Quantity	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder (above/ below %age)	Amount
I	II	III	IV	V	VI	VII
1	Earth work in excavating by manual means over areas for digging of drains foundation etc including disposal of same upto normal lead	84.96	Cum	Rs.240.45/-		
2	Providing and fixing of PVC pipe of required dia and supply and fixing of fitting etc complete. i. PVC pipe 100 mm dia ii. PVC Bends 110 mm dia iii. PVC Tee 110 mm dia iv. PVC Coupler 110 mm dia v. Rubber Rings 110 mm dia	304 150 150 100 200	Rm Nos. Nos. Nos. Nos.	Rs 160/- Rs 114/- Rs 200/- Rs 85/- Rs 22/-		
3	(Construction of brick masonry chamber for underground C.I. inspection chamber and below with 75 class designation bricks in cement mortar 1:5 (1 cement:5 fine sand) C.I cover with frame (light duty) 455x610 mm internal dimensions, total weight of cover with frame to be not less than 38 kg (weight of cover 23 kg and weight of frame 15 kg) RCC top slab with 1:2:4 mix (1 cement: 2coarse sand 4 graded stone aggregate 40 mm nominal size) inside plastering 12 mm thick with cement mortar 1:3 (1cemnt 3 coarse sand) finished smooth with a floating coat of neat cement on walls and bed concrete etc. complete as per standard design.	08	M holes	Rs 4822.70/-		
4	Carriage of all material by M.T. from Anantnag to Nunwan.	01	Trip	RTQ		

Total cost of bid (to be quoted both in figures and words)

Note: Any topography error found in rate list shall be read as:- the Rates/ Specification as provided in the revised SSR of 2012.

DGM (W) Pahalgam

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

(Note: The Bidders are required to invariably quote rates (inclusive of all taxes and statutory levies) in both figures and words failing which their Bid is liable to be rejected).

Rate List/ Quantity Schedule

Name of Work: Repair/ Renovation of old mess for accommodation of SASB staff at Nunwan Camp.

S. No. 13

Adv. Cost: 0.70 lakh

S. No.	Particulars of Items	Quantity	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder (above/ below %age)	Amount
I	II	III	IV	V	VI	VII
1	Dismantling of damaged G.S sheet wall (front wall) of kitchen sheet	16.35	sqm	Rs.62.25/-		
2	Providing additional steel members from available mild steel scrap to the shed for strengthening of sides and roofing etc complete with welding.	150	Kgs	RTQ		
3	Providing of G.S sheets on the front side of kitchen shed with available sheets fixed with required J&L hooks , nuts and bolts complete	16.35	sqm	Rs 219.80/-		
4	Providing wood work in frames of false ceiling, partitions etc sawn and fixed up in position with popular wood.	18.54	cft	RTQ		
5	Providing and fixing of three layer particle board medium density exterior grade both side commercial lining for walls and ceiling etc complete 6 mm: a. New Material b. Available material	72.91 15.00	Sqm sqm	Rs 450/- RTQ		
6	Providing and fixing of doors and windows of required size for shed with all fitting and fixtures complete. i. Door (Flush door shutter factory make) ii. Window (Glazed shutters (1'.6"x3'.0"x1.1.5") iii. Glazed shutters (1'.6"x3'.0"x1.1.5")	01 04 04	No. No. No.	RTQ RTQ RTQ		
7	Engagement of skilled labours for internal repairs the hut room. i. Carpenters ii. Helpers	04 04	No. No.	Rs 500/- Rs 300/-		
8	Carriage of material by mechanical transport from Anantnag to Nunwan including loading and unloading	01	Trip	RTQ		

Total cost of bid (to be quoted both in figures and words)

Note: Any topography error found in rate list shall be read as:- the Rates/ Specification as provided in the revised SSR of 2012.

DGM (W) Pahalgam

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

(Note: The Bidders are required to invariably quote rates (inclusive of all taxes and statutory levies) in both figures and words failing which their Bid is liable to be rejected).

Rate List/ Quantity Schedule

Name of Work: Repair/ Renovation of Pacca toilets (40 nos.) with repair to sewage disposal line of toilets at Nunwan Camp.

S. No. 14

Adv. Cost: 1.20 lakh

S. No.	Particulars of Items	Quantity	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder (above/ below %age)	Amount
I	II	III	IV	V	VI	VII
1	White washing with lime to give an even shade on old work (two or more coats)	794.60	sqm	Rs.9.40/-		
2	Painting with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade two or more coats.	130.11	sqm	Rs 45.40/-		
3	Repairs the roofing of toilet blocks by way of providing and fixing of new sheets and repairs the old sheets for checking leakages etc complete. i. New Sheets 0.50 mm ii. Available sheets	27.88 55.76	Sqm sqm	Rs 600/- Rs 219.82/-		
4	Supply of items for repairs the doors of toilets are; i. Aldrops 250x16mm ii. Tower Bolts 150m iii. Handless 125 mm iv. Hire charges of genset, welding set, POL etc with fireman Helper etc complete	20 20 48 02	No. No. No. days	Rs 85/- Rs 35/- Rs 18/- RTQ		
5	Providing and fixing of Orissa type china water closet pan including dismantling of existing damaged W.C. etc. i. Dismantling of damaged ii. Providing and fixing of new W.C. (Orisa Type)	10 10	No. No.	RTQ Rs 1210.80/-		
6	Supply and fixing of PVC items for repairs the disposal system from toilets to; i. PVC pipe 100 mm dia ii. PVC Bends 110 mm dia iii. PVC Tee 110 mm dia iv. PVC Coupler 110 mm dia Rubber Rings 110 mm dia	60 10 20 20 48	RM No. No. No. No.	Rs 160/- Rs 200/- Rs 200/- Rs 114/- Rs 85/-		
7	(Manholes) Construction bricks masonry chamber for underground inspection chamber and bend with 75 class designation bricks in cement motor 1:5 covered with Ci cover with frame etc complete	04	No.	Rs 4622.70/-		
8	Carriage of all material by mechanical transport from source to site of work	02	Trip	RTQ		
Total cost of bid (to be quoted both in figures and words)						

Note: Any topography error found in rate list shall be read as:- the Rates/ Specification as provided in the revised SSR of 2012.

DGM (W) Pahalgam

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

(Note: The Bidders are required to invariably quote rates (inclusive of all taxes and statutory levies) in both figures and words failing which their Bid is liable to be rejected).

Rate List/ Quantity Schedule

Name of Work: Repairs/ Replacement including realignment of damaged Prefab toilet/ baths and providing of flooring to damaged toilets & Baths at Nunwan Camp.

S. No. 15

Adv. Cost: 1.50 lakh

S. No.	Particulars of Items	Quantity	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount
I	II	III	IV	V	VI	VII
01.	Dismantling of toilets and baths for replacement and repair of damaged mild steel flooring.	30	nos.	RTQ		
02.	Providing and fixing of aluminium chequered sheet flooring in place of damaged mild steel flooring.	216	Kg	RTQ		
03	Erection of toilets/baths after fixing of aluminium flooring complete job.	30	nos.	RTQ		
04	Repairs the toilets/baths by way of repairs the doors/roofing and fixing of fitting items etc. complete job. @01 blacksmith and 01 helper for 15 toilets. For 285 no. toilets. I. Blacksmith- II. Helper.	20 20	nos. nos.	450/no. 300/no		
05.	Supply of fitting items and CGI sheets for repairs the toilets/baths. i. Aldrop.225mm ii. Tower bolt.125mm iii. CGI sheets.0.50mm thick. 15 sheets.10'x2'.9". iv. Mild steel sheets for repair/replacement of damaged portion of side wall panels.18 gauge	24. 48 150 4.20	nos nos. kgs. qtl.	RTQ Rs.38/no. Rs.60/no. Rs.5600/qtl		
05.	Hire charges of welding set with genset including welding rods and POL complete.	04	days.	RTQ		
06.	Washing of toilets/baths by engaging of labours. For 285 toilets.@ 30 toilets/labour.	20	nos.	Rs.300/no.		
07.	Carriage of repair material and machinery from Anantnag to Nunwan by LMV.	01	Trip	RTQ		
	Total.					

Note: Any topography error found in rate list shall be read as:- the Rates/ Specification as provided in the revised SSR of 2012.

DGM (W) Pahalgam

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

(Note: The Bidders are required to invariably quote rates (inclusive of all taxes and statutory levies) in both figures and words failing which their Bid is liable to be rejected).

Rate List/ Quantity Schedule

Name of Work: Repairs to 15 attached toilets/ baths of B block huts including providing of tile flooring at Nunwan Base Camp.

S. No. 16

Adv. Cost: 0.90 lakh

S. No.	Particulars of Items	Quantity	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder (above/ below %age)	Amount
I	II	III	IV	V	VI	VII
1	Dismantling cement concrete manually including disposal of excavated material upto 50 mtr. Lead in (1:3:6) for 15 no. toilet/ baths	6.79	Cum	Rs.813.85/-		
2	Providing and laying cement concrete flooring in (1:2:4) mix 40 mm thick nallah aggregates	56.25	sqm	Rs 320/-		
3	Providing and fixing of ceramic glazed tiles for floor 300x300 m 1st class camping to IS specification laid on 20mm thick bed of cement mortar 1:4 including pointing the jointing with white cement camp.	56.25	sqm	Rs.889.75/-		
4	Supply and fixing of stainless steel grilling to attached baths for disposal of water	15	Nos.	RTQ		
5	Supply and fixing of PVC European Type W.C (European Type/ wash down type) water closet pan i. New ii. Available	05 10	No. No.	Rs 1407.10/- Rs 63.10/-		
6	Carriage of material (Mechanical Transport) from Anantnag to Nunwan Camp.	1	Trip	RTQ		
Total cost of bid (to be quoted both in figures and words)						

Note: Any topography error found in rate list shall be read as:- the Rates/ Specification as provided in the revised SSR of 2012.

DGM (W) Pahalgam

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

(Note: The Bidders are required to invariably quote rates (inclusive of all taxes and statutory levies) in both figures and words failing which their Bid is liable to be rejected).

Rate List/ Quantity Schedule

Name of Work: Repairs the precast concrete block steps, foundation of toilets and paths of toilet area at Nunwan Camp (subject to actual).

S. No. 17

Adv. Cost: 0.90 lakh

S. No.	Particulars of Items	Quantity	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder (above/ below %age)	Amount
I	II	III	IV	V	VI	VII
1	Dismantling of toilets from enroute sites including stacking of material at safer places.	40	Nos.	Rs 300/-		
2	Dismantling of damaged concrete block foundations including stacking of material at appropriate sites: i. Concrete ii. Hollow Blocks	4.00 6.00	Cum Nos.	Rs 813.85/- Rs 10/-		
3	Erection of toilets at appropriate position including repairs and the doors and providing and fixing of mild steel fitting whenever required complete job.	40	Nos.	Rs 500/-		
4	Supply of CGI sheets for roofing of toilets and fixture etc. i. CGI sheets 0.50 mm ii. J&K hooks 0.50 mm	150 05	Kg Kg	Rs 60/- Rs 150/-		
5	Supply and fixing of hallow blocks for repairs the foundations and paths of toilets/ baths with all carriages of material upto work site.	200	No.	Rs 200/-		
6	Providing and layng of cement concrete for repairs the steps and foundation of toilets in (1:2:4) mix by using 20 mm crushed aggregates.	4.00	cum	Rs 4575.50		
7	Centering and shuttering including propping struting and removal of form work for foundation of toilet steps and paths.	20	sqm	Rs.179.25/-		
8	Carrisge of material from Anantnag to Nunwan including loading and unloading of material complete: i. Sand & aggregate ii. Cement	5.40 01	Cum Trip	Rs 418.78/- RTQ		
Total cost of bid (to be quoted both in figures and words)						

Note: Any topography error found in rate list shall be read as:- the Rates/ Specification as provided in the revised SSR of 2012.

DGM (W) Pahalgam

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

(Note: The Bidders are required to invariably quote rates (inclusive of all taxes and statutory levies) in both figures and words failing which their Bid is liable to be rejected).

Rate List/ Quantity Schedule

Name of Work: Removal of snow from toilet and bath sites before the start of Yatra – 2018 at Wavbal and M.G. Top.

S. No.18

Adv. Cost: 1.00 lakh

S. No.	Particulars of Items	Quantity	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount
I	II	III	IV	V	VI	VII
1	Clearing of snow with frost and Gulla cutting in compressed snow from paths approach to toilets area, for erection of toilets baths at Wavbal and M.G. Top.	To be identified at site	Cum	Rs.2.25/-		
Total cost of bid (to be quoted both in figures and words)						

Note: Any topography error found in rate list shall be read as:- the Rates/ Specification as provided in the revised SSR of 2012.

DGM (W) Pahalgam

Signature of the Bidder