

Shri Amarnathji Shrine Board



Jammu and Kashmir

TENDER DOCUMENT

FOR

Civil Works along Pahalgam axis

**(Nunwan, Chandanwari, Sheshnag, and Enroute
Chandanwari to Poshpatri upto Dardkote**

for

Yatra - 2019

Dated 21.01.2019

CIVIL WORKS ALONG PAHALGAM AXIS FOR YATRA 2019

DETAILED NOTICE INVITING TENDER (DNIT)

(issued under no. SASB/Works/W/ / dated .01.2019)

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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 - 2019

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 Camps of Nunwan, Chandanwari, Sheshnag, and enroute Chandanwari to Poshpatri upto 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 **11.02.2019** up to 1400 hours.

(Rs in lakh)

#	Name of work	Approx. Cost	Earnest Money Deposit (in Rs)	Class of Contractor	Time of Completion	Cost of bid document
1	Improvement/ Cleaning of Kacha drains including removal of vegetation and grass on side of drains at Nunwan Camp.	0.45	900/-	D	10 Days	Rs. 100/-
2	Providing and fixing of colour coated PPGI sheets roofing to main entrance doors in B-Block (07 nos.) and to Sadhu sheds (05 nos.) of prefab huts at Nunwan Camp.	3.50	7000/-	D	30 Days	Rs. 600/-
3	Construction of path from Hut No. B-15 to Sadhu Sheds 04 no. (450 rft) for convenience of Sadhu's at Nunwan Base Camp.	1.30	2600/-	D	15 Days	Rs. 300/-
4	Construction of concrete path from langars to cloak room at Nunwan Base Camp (350 rft)	1.25	2500/-	D	15 Days	Rs. 300/-
5	Providing of vitrified tile flooring to newly installed dining hall at Nunwan Base Camp with dining table etc complete (kitchen work)	0.85	1700/-	D	15 Days	Rs. 200/-
6	Improvement to store area by way of providing of soling and metal and its compaction to arrest the accumulation of ground water which affect the stored assets at Nunwan Camp.	1.43	2900/-	D	15 Days	Rs. 300/-
7	Grouted of bulged stone masonry of drain in front of administrative huts length 350 rft at Nunwan Camp.	0.55	1100/-	D	10 Days	Rs. 200/-
8	Raising of sunken path in front of outsourced (B-Block) hut by way of laying of soling and metal at Nunwan Camp.	2.25	4500/-	D	20 Days	Rs. 400/-
9	Construction of permanent foundation blocks for fixing of toilet bases at Army area, BSF area and other spots at Chandanwari.	1.30	2600/-	D	15 Days	Rs. 300/-
10	Construction of soakage pits for Medical Camp and CRPF Camp at Main Gate Chandanwari by way of using cement concrete collar (rings with required cover 03 nos. at Chandanwari (10 feet depth)	0.30	600/-	D	10 Days	Rs. 100/-
11	Providing of cement concrete flooring to Free Medical Camp with proper steps from main track to Medical Hall at Chandanwari Camp.	0.25	500/-	D	07 Days	Rs. 100/-
12	Construction of permanent foundation blocks for fixing of toilet bases at Sheshnag.	2.10	4200/-	D	20 Days	Rs. 400/-
13	Construction of permanent foundation blocks for fixing of toilet bases at Pissu-Top.	0.50	1000/-	D	10 Days	Rs. 100/-
14	Construction of permanent foundation blocks for fixing of toilet bases from Wavbal to Dardkote	0.50	1000/-	D	10 Days	Rs. 100/-
15	Erection of fencing around Medical Camps by way of providing M.S. angle posts and agronet from Chandanwari to Kelnar.	1.35	2700/-	D	15 Days	Rs.300/-
16	Repairs to damaged resting places from Chandanwari to Sheshnag.	0.90	1800/-	D	15 Days	Rs. 200/-

17	Removal of snow before start of Yatra – 2019 at M.G. Top.	0.50	1000/-	D	07 Days	Rs.100/-
18	Assembling/ erection of toilets, baths and dismantling after conclusion of Yatra with carriage including providing internal fitting to European Type Toilets at Nunwan Base Camp (140 nos.)	1.64	3300/-	D	15 days	Rs 300/-
19	Assembling/ erection of toilets, baths and dismantling after conclusion of Yatra with carriage including providing internal fitting to European Type Toilets at Lower Camp Chandanwari Camp (100 nos.)	1.30	2600/-	D	15 days	Rs 300/-
20	Assembling/ erection of toilets, baths and dismantling after conclusion of Yatra with carriage including providing internal fitting to European Type Toilets at Upper Camp Chandanwari Camp (100 nos.)	1.30	2600/-	D	15 days	Rs 300/-
21	Assembling/ erection of toilets, baths and (100 nos.) including cost of its dismantling during or after Yatra - 2019 in Block B at Sheshnag Camp (100 nos.)	1.10	2200/-	D	15 days	Rs 300/-
22	Assembling/ erection of toilets, baths and (100 nos.) including cost of its dismantling during or after Yatra – 2019 in Block A & B at Sheshnag Camp.	1.40	2800/-	D	15 days	Rs 300/-
23	Assembling/ erection of toilets, baths (100 nos.) including cost of its dismantling during or after Yatra – 2019, outside at Sheshnag Camp.	1.60	3200/-	D	15 days	Rs 300/-
24	Assembling/ erection of toilets, baths (75 nos.) including cost of its dismantling during or after Yatra – 2019 at enroute from Chandanwari to KM 5.5 including Pissu Top.	1.05	2100/-	D	10 days	Rs 300/-
25	Assembling/ erection of toilets, baths (75 nos.) including cost of its dismantling during or after Yatra – 2019 enroute KM 5.5 to Naga-koti including Zojibal.	1.05	2100/-	D	13 days	Rs 300/-
26	Assembling/ erection of toilets, baths (50 nos.) including cost of its dismantling during or after Yatra – 2019 enroute from Sheshnag to M.G. Top.	1.10	2200/-	D	15 days	Rs 300/-
27	Assembling/ erection of toilets, baths (50 nos.) including cost of its dismantling during or after Yatra – 2019 enroute from M.G. Top to Dard-kote.	0.90	1800/-	D	12 days	Rs 200/-
28	Providing and fixing of fitting items to European Type Toilets from Nunwan Base Camp to Dard-kote (100 nos.).	1.35	2700/-	D	10days	Rs 300/-
29	Assembling of (05 nos.) prefabricated huts in Administrative Block with minor repairs including dismantling and proper stacking of material after Yatra – 2019 at Sheshnag Camp.	2.90	5800/-	D	15 days	Rs 400/-
30	Assembling of (04 nos.) prefabricated huts (out sourced) with minor repairs including dismantling and proper stacking of material after Yatra – 2019 at Sheshnag Camp.	2.30	4600/-	D	15 days	Rs 400/-
31	Assembling of (02 nos.) prefabricated huts (out sourced) with minor repairs including dismantling and proper stacking of material after Yatra – 2019 at Sheshnag Camp.	4.00	8000/-	D	15 days	Rs 600/-
32	Painting/ renovation of administrative huts (A Block) at Nunwan Camp (07 Huts).	0.96	1900/-	D	15 days	Rs 200/-
33	Painting/ renovation of administrative huts at Chandanwari.	0.50	1000/-	D	10 days	Rs 100/-
34	Repair, rewriting and installation of Sign Boards including dismantling after	1.00	2000/-	D	15 days	Rs 200/-

	conclusion of Yatra with safe storage at Nunwan Camp.					
35	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.	0.90	1800/-	D	10 days	Rs 200/-
36	Maintenance/ improvement of paths and fire gaps in tent-age blocks at Sheshnag Camp	0.90	1800/-	D	10 days	Rs 200/-
37	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.	0.90	1800/-	D	10 days	Rs 200/-
38	Assembling of (02 no.) sheds with attached kitchen and waiting shed for free Medical Camp at Chandanwari.	0.70	1400/-	D	10 days	Rs 200/-

2. Detailed NIT (DNIT) can be obtained from the office of FA/ Chief Accounts Officer, Shri Amarnathji Shrine Board, Chaitanya Ashram, Talab Tillo, Jammu from 10.00 AM to 4.30 PM, on any working day (Monday-Saturday) upto **09.02.2019** 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.
3. The Tender, duly completed, along with Earnest Money Deposit in the form of Demand Draft in favour of FA/ Chief Accounts Officer, Shri Amarnathji Shrine Board payable at Jammu / Srinagar, must reach latest by **1400 hours on 11.02.2019**. 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.
4. The Technical bid shall be opened at **10. 00 am 12.02.2019** 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.
5. Not more than three bid documents shall be issued to a single bidder.
6. 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.
7. The successful bidder is bound to enter into an Agreement with General Manager (Works),SASB, within fifteen days from the date of the receipt of Letter of intent.

No: SASB/NIT/W/1109/2019/65
Dated: 21.01.2019

Sd/-
General Manager (Works)
Shri Amarnathji Shrine Board

II ELIGIBILITY CRITERIA

The Bidder must be a Contractor (registered with PWD J&K) 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. 2015-16, 2016-17, 2017-18) 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 during technical evaluation or during execution of work, the following penalties are to be imposed;
 - i. in case the work is allotted to the agency, the contract shall be terminated and work executed through an alternate agency at the risk & cost of the allottee,
 - ii. the Earnest Money Deposit and Security Deposit (in case of imbalanced bid) shall be forfeited,
 - iii. the bidder/ allottee shall be debarred from tendering in SASB for next three years.

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 10.00 AM to 4.30 PM on any working day (Monday-Saturday) till ____ 02.2019 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 2019**” and “**Financial Bid for the work of _____ Yatra 2019**”. Both the sealed envelopes should be put in a third envelop, sealed and superscribed “**Tender for the work of _____ (Yatra 2019)**” **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 Demand Draft 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 11.02.2019**. 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 12.02.2019** 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 fifteen 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 DD/ CDR pledged to FA/ Chief Accounts Officer, SASB without submitting his tender in the tender box. However, the DDs/ CDRs 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.
- 5.4 **Imbalanced bids:**
- i. All bids (received from bidders) valuing less than 80% of the tendered cost shall be treated as imbalanced bids.
 - ii. Bidders submitting imbalanced bids shall have to attach an additional guarantee (Earnest Money Deposit) in the shape of Demand Draft 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.
- 5.5 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. |
- 5.6 Not with standing **Clause 5.5 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.
- 5.7 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).
- 5.8 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.
- 5.9 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.

- 5.10 The Contractor shall submit pictorial evidence (Photographs) of execution of work (post execution, during execution and after completion of work) with his claim.
- 5.11 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.
- 5.12 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.
- 5.13 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.
- 5.14 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.
- 5.15 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.
- 5.16 The agency shall be solely responsible for **Workmen's Compensation Act, 1923** for payment of **compensation** to **workmen** and their dependant in case of injury and accident (including certain occupational disease) arising out of and in the course of employment and resulting in disablement 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 fifteen 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./ Cheque No:
		Date:
2	Amount and details of Earnest Money Deposit submitted	Rs. (in words):
		DD/ CDR No.
		Dated:
		In favour of
		Date of issue:
		Issuing Authority:

PART – B: BASIC DETAILS ABOUT THE AGENCY.

i) Name and address of :
the Agency.

Name: _____

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	2015-16	
2	2016-17	
3	2017-18	

3. Documents to show that the contractor posses 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 (in 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)

(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/ Cleaning of Kacha drains including removal of vegetation and grassing on side of drains at Nunwan Camp.

S. No. as per NIT: 01

Adv. Cost: 0.45 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 in trenches for foundations, drains, pipes, 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. For digging of Kacha drains inside camp area.	20	cum	Rs 240.45/-		
2	Surface dressing of ground including removal of vegetation and grassing and disposal of rubbish lead upto 50 meters.	1000	sqm	Rs 1135.95%		
3	Supply of laborers for up-keeping of Nunwan Camp before, during and after culmination of Yatra - 2019	75	Nos.	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) 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: Providing and fixing of colour coated PPGI sheets roofing to main entrance doors in B-Block (07 nos.) and to Sadhu sheds (05 nos.) of prefab huts at Nunwan Camp.

S. No. 02

Adv. Cost: 3.50 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
1	Structural steel work welded in built up sections trusses and framed work including cutting, hoisting and fixed up in position and applying priming coat of approved steel primer all complete.	2088	kg	Rs 120.45/-		
2	Providing and fixing pre-coated galvanized iron profile sheets 0.50mm total coated thickness fixed using self drilling/set tapping nuts and bolts & J & L hooks, bolts and nuts of required size etc. complete.	47.26	sqm	Rs 626/-		
3	Providing and laying in position specified grade cement concrete excluding cost for centering and strutting all work up to plinth level in 1:3:6 mix by using 20 mm N. size crushed aggregates	12.50	cum	Rs 4125/-		
4	Centering and shuttering including propping and strutting & removal of same up to plinth level.	32.47	sqm	Rs 179.25/-		
5	Carriage of all material by mechanical transport from Anantnag to Nunwan including loading and unloading of PPGI sheets, cement, Sand & Aggregates.	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: Construction of path from Hut No. B-15 to Sadhu Sheds 04 no. (450 rft) for convenience of Sadhu's at Nunwan Base Camp.

S. No. 03

Adv. Cost: 1.30 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	Surface dressing of area of ground upto 15 cm depth including removal of vegetation and grass upt 50 mtrs. Lead.	100	sqm	Rs 1135.90%-		
2	Providing, laying including pitching of soling stone as sub base complete.	16.82	cum	Rs 472.45/-		
3	Providing and laying in position specified grade cement concrete excluding cost for centering and strutting all work in 1:2:4 mix by using 20 mm N. size crushed aggregates	17.25	cum	Rs 4575.50/-		
4	Centering and shuttering including propping and strutting & removal of same.	55.20	sqm	Rs 179.25/-		
5	Carriage of all material by mechanical transport					
	i. Soling stones from 50 kms	16.82	cum	492.70/-		
	ii. Sand & Aggregates from 50kms	25.54	cum	418.78/-		
	iii. Cement from 20 kms	6	MT	216.80/-		
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 concrete path from langars to cloak room at Nunwan Base Camp (350 rft).

S. No. 04

Adv. Cost: 1.25 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	Surface dressing of area of ground upto 15 cm depth including removal of vegetation and grass upt 50 mtrs. Lead.	195.16	sqm	Rs 1135.90/-		
2	Providing, laying including pitching of soling stone as sub base complete.	16.35	cum	Rs 472.45/-		
3	Providing and laying in position specified grade cement concrete excluding cost for centering and strutting all work in 1:2:4 mix by using 20 mm N. size crushed aggregates	16.50	cum	Rs 4575.50/-		
4	Centering and shuttering including propping and strutting & removal of same.	49	sqm	Rs 179.25/-		
5	Carriage of all material by mechanical transport					
	i. Soling stones from 50 kms	16.35	cum	492.70/-		
	ii. Sand & Aggregates from 50kms	24.28	cum	418.78/-		
	iii. Cement from 20 kms	5.75	MT	216.80/-		
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 of vitrified tile flooring to newly installed dining hall at Nunwan Camp with dining table etc complete (kitchen work).

S. No. 05

Adv. Cost: 0.85 lakh

S. No.	Particulars of Items	Qty.	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	Providing and laying in position a specified grade cement concrete as Flooring in (1:2:4) mix by using crushed aggregates.	31.22	sqm	Rs 320/-		
2	Providing and laying of vitrified tiles in different sizes with water absorption less than 0.08% of approved make and colour laid on 20mm thick cement mortar 1:4 including grouting the joints with white cement and matching pigment complete of size 60x60 cm	33.08	sqm	Rs 1421.20/-		
3	Improvement to kitchen by way of providing and fixing flat pressed three layer particle board medium density exterior grade fixed with necessary screws etc complete job for counter for kitchen with required accessories complete (ply board water proof 18mm)					
	i. Frame work	8.79	Sqm	Rs 665.60/-		
	ii. Doors (pre laminated flat pressed board one side decorative and other side balanced laminated. 18mm thick)	2.60	sqm	Rs 1100/-		
4	Supply & fixing of fitting items to kitchen counter;					
	i. Hinges with screws	12	Pcs.	Rs 141.95/-		
	ii. Brass tower bolts (100x10mm)	12	Nos.	Rs 144.70/-		
	iii. Brass handles (125 mm)	06	Nos.	Rs 200.25/-		
	iv. Locking arrangement to door	06	Nos.	Rs 210/-		
5	Providing and fixing of salem stainless steel ISI 304 kitchen sink with CI brackets and stainless steel plug 40mm including painting of fittings and brackets cutting and making good the walls wherever required 610x410mm bowl depth 200mm	01	No.	Rs 3875/-		
6	Providing and fixing of GI pipes with fittings internal work for providing of water supply and disposal of waste water					
	i. GI pipe 15mm dia (medium)	6	Mtr.	Rs 190/-		
	ii. Brass bib cock 15mm dia	02	No.	Rs 224.05/-		
7	Carriage of material from market to working site with loading and unloading.	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: Improvement to store area by way of providing of soling and metal and its compaction to arrest the accumulation of ground water which affect the stored assets at Nunwan Camp (size of store = 90'x40').

S. No. 06

Adv. Cost: 1.43 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	Supply of laborer for site clearance including shifting of stored material and stacking outside.	08	No.	Rs 300/-		
2	Surface dressing of ground including removal of vegetation and inequalities etc and disposal of rubbish upto normal level.	334.57	sqm	Rs 1135.90%		
3	Providing and laying of stones including pitching & leveling complete.	33.64	cum	Rs 472.45/-		
4	Providing and laying in position specified grade cement concrete excluding cost for centering and shuttering all work upto plinth level in 1:4:8 mix by using 20mm nominal size crushed aggregates.	24.50	cum	Rs 3093.70/-		
5	Carriage of material by mechanical transport from 50 km lead;					
	i. Soling stone	33.64	cum	Rs 492.70/-		
	ii. Cement from 20 kms	4.33	Mt.	Rs 216.60/-		
	iii. Sand & aggregates	34.39	cum	Rs 418.78/-		
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: Grouted of bulged stone masonry of drain in front of administrative huts length 350 rft at Nunwan Camp.

S. No. 07

Adv. Cost: 0.55 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	Centering and shuttering including propping strutting and removal of same upto plinth level	65.05	sqm	Rs.179.25/-		
2	Providing and laying in position specified grade cement concrete excluding cost for centering and shuttering all work upto plinth level in 1:2:4 mix by using 20mm nominal size crushed aggregates.	7.43	Cum	Rs 4575.50/-		
3	Carriage of material by mechanical transport including loading and unloading; i. Cement 20 kms ii. Sand & aggregates from 50 kms	2.37 10.00	Mt cum	Rs.216.80/- Rs 418.78/-		
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: Raising of sunken path in front of outsourced (B-Block) hut by way of laying of soling and metal at Nunwan Camp.

S. No. 08

Adv. Cost: 2.25 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	Surface dressing of ground upto 15 cm depth of vegetation, grass and disposal of rubbish.	181.22	sqm	Rs.1135.90/-		
2	Providing and laying of soling stone including pitching and leveling the camp.	15.18	Cum	Rs 472.40/-		
3	Providing and laying in position specified grade cement concrete excluding cost for centering and shuttering all work upto plinth level in 1:4:8 mix by using 20mm nominal size crushed aggregates.	7.00	cum	Rs 3093.70/-		
	Providing and fixing of chequerred precast cement tiles 22 mm thick in footpath dn courtyard jointed with neat cement slurry mixed with pigment to match the shade of the tiles, including rubbing and cleaning etc. complete on 20mm thick bed of cement mortar 1:4; Medium shade using 50% white cement and 50% ordinary cement.	143.00	sqm	Rs 1030.60/-		
4	Providing and laying in position a specified grade cement concrete in 1:2:4 mix by using 20mm nominal size crushed aggregates.	1.15	cum	Rs.4575.50/-		
5	Centering and shuttering including propping strutting and removal of same upto plinth level	30.20	sqm	Rs 179.25/-		
6	Carriage of material (Mechanical Transport) from Anantnag to Nunwan avg. lead 50 kms.					
	i. Cement 20 kms	16.25	MT	Rs 216.80/-		
	ii. Soling stones	15.18	Cum	Rs 492.70/-		
	iii. Sand & aggregates	11.48	cum	Rs 418.78/-		
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 permanent foundation blocks for fixing of toilet bases (50 nos.) at Army area, BSF area and other spots at Chandanwari.

S. No. 09

Adv. Cost: 1.30 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, pipes cables etc and for shafts, wells, cesspits and the like not exceeding 10 sqm on plan, depth, upto 1.5 mtr including disposal of excavated earth upto 1 mtr from cutting edge, disposed earth is to be leveled and neatly dressed in all kinds of soil.	12.32	Cum	Rs.240.45/-		
2	Supply and pitching of soling stones of required grade for laying on foundation bed.	12.32	Cum	Rs 472.40/-		
3	Providing and laying in position specified grade cement concrete excluding cost for centering and shuttering all work upto plinth level in 1:3:6 mix by using 20mm nominal size crushed aggregates.	10.00	Cum	Rs 3707/-		
4	Filling and dumping graded stones including leveling as required.	10.51	cum	Rs 327.05/-		
5	Flooring in (1:2:4) mix by using crushed aggregates 40 mm thick	60.72	sqm	Rs.320.00/-		
6	Supply and fixing of PVC pipes and fitting of required dia including all carriages of material up to works site;					
	i. PVC pipes (100mm dia)	66	Rm	Rs 160/-		
	ii. PVC bends (110 mm dia)	12	No.	Rs 114/-		
	iii. PVC Tee (110 mm dia)	45	No.	Rs 200/-		
	iv. PVC couple (110 mm dia)	24	No.	Rs 85/-		
7	Carriage of material by mechanical transport;					
	i. PVC items	01	Trip	RTQ		
	ii. Cement	3.35	Mt	Rs 299.68/-		
	iii. Sand & aggregates	15	Cum	Rs 506.15/-		
	iv. Soling/ filing material for 10 kms (avg.)	22.83	cum	Rs 202.11/-		
8	Centering and shuttering including propping and strutting & removal of same up to plinth level.	15.00	sqm	Rs 179.25/-		
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

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 the work: Construction of soakage pits for Medical Camp and CRPF Camp at Main Gate Chandanwari by way of using cement concrete collar (rings with required cover 03 nos. at Chandanwari (10'x0" depth)

S. No. 10

Adv. Cost = Rs 0.30 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 cover areas for foundation , drains, cables cesspits etc. including disposal of excavated earth upto 1mtr from cutting edge, disposed earth is to be leveled and neatly dressed in all kinds of soil. For soakage pit of size 7' (dia)x10' Avg.	13.5	Cum	Rs 240.45/cum		
2	Additional lift of 1.5 mtr.	4.50	cum	Rs 42.40/cum		
3	Supply and fixing of cement concrete rings of requisite din and hugeness including fixing at appropriate position with all carriages leads & lifts etc complete job; i. Precast cast cement concrete Rings ii. Cover	45 3	Nos. Nos.	RTQ RTQ		
4	Back filling of trench with available excavated material.	2.7	Cum	Rs 102.20/-		
	Total Amount					

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

DGM (P)

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 cement concrete flooring to Free Medical Camp with proper steps from main track to Medical Hall at Chandanwari Camp.

S. No. 11

Adv. Cost: 0.25 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, pipes cables etc and for shafts, wells, cesspits and the like not exceeding 10 sqm on plan, depth, upto 1.5 mtr including disposal of excavated earth upto 1 mtr from cutting edge, disposed earth is to be leveled and neatly dressed in all kinds of soil.	4.67	Cum	Rs.240.45/-		
2	Supply and pitching of soling stones of required grade for laying on foundation bed.	4.43	Cum	Rs 472.45/-		
3	Providing and laying in position a specified grade cement concrete flooring in 1:2:4 by using 20mm nominal size aggregates.	3.00	cum	Rs.4575.50/-		
4	Centering and shuttering including propping strutting and removal of form wok.	3.37	sqm	Rs 179.25/-		
5	Carriage of material by Mechanical Transport; i. Cement from 36 km lead ii. Soling stones from 50 km lead iii. Sand & Aggregates	0.876 4.43 3.70	MT Cum cum	Rs 299.68/- Rs 202.11/- Rs 506.15/-		
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 permanent foundation blocks for fixing of toilet bases at Sheshnag.

S. No. 12

Adv. Cost: 2.10 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, pipes cables etc and for shafts, wells, cesspits and the like not exceeding 10 sqm on plan, depth, upto 1.5 mtr including disposal of excavated earth upto 1 mtr from cutting edge, disposed earth is to be leveled and neatly dressed in all kinds of soil.	14	Cum	Rs.240.45/-		
2	Supply and pitching of soling stones of required grade for laying on foundation bed.	14	Cum	Rs 472.40/-		
3	Providing and laying in position specified grade cement concrete excluding cost for centering and shuttering all work upto plinth level in 1:3:6 mix by using 20mm nominal size nallah aggregates.	11.95	Cum	Rs 3707.40/cum		
4	Filing and dumping of graded stones.	11.45	Cum	Rs 327.05/-		
5	Centering and shuttering including propping strutting and removal of form wok from pedestals/ bases of toilets.	30	sqm	Rs 179.25/-		
6	Providing and laying in position a specified flooring in 1:2:4 mix by using 50mm nominal size aggregates.	69	sqm	Rs.314.20/-		
7	Supply and fixing of PVC pipes and fitting of required dia including all carriages of material up to works site;					
	i. PVC pipes (110mmx3m)	50.00	Rm	Rs 160/-		
	ii. PVC bends (110 mm)	15	No.	Rs 114/-		
	iii. PVC Tee (110 mm dia)	45	No.	Rs 200/-		
	iv. PVC couple (110 mm)	30	No.	Rs 85/-		
8	Carriage of material by mechanical transport including loading and unloading of material;	02	Trip	RTQ		
	i. Cement & PVC pipes etc					
9	Head load of material from C/wari to Sheshnag;					
	i. Cement	15	Pony	RTQ		
	ii. PVC items	10	Pittoo	RTQ		
10	Head load of soling stones, sand and aggregates from nearby area avg. lead;					
	i. Soling stones	25.95	cum	Rs 571.17/-		
	ii. Sand & aggregates from 3 kms	17.2	cum	Rs 1308.73/-		
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 permanent foundation blocks for fixing of toilet bases at Pissu-Top

S. No. 13

Adv. Cost: 0.50 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 foundations, drains, pipes cables etc and for shafts, wells, cesspits and the like not exceeding 10 sqm on plan, depth, upto 1.5 mtr including disposal of excavated earth upto 1 mtr from cutting edge, disposed earth is to be leveled and neatly dressed in all kinds of soil.	3.00	Cum	Rs.240.45/-		
2	Supply and pitching of soling stones of required grade for laying on foundation bed.	2.10	Cum	Rs 489.40/-		
3	Providing and laying in position a specified grade cement concrete excluding the cost for centering and shuttering all work upto plinth level in 1:2:4 by using 20mm nominal size aggregates.	3.50	cum	Rs.4428.90/-		
4	Centering and shuttering including propping strutting and removal of form wok from pedestals/ bases of toilets.	15	sqm	Rs 179.25/-		
5	Supply and fixing of P.V C pipes and fittings of required dia including all carriages of material up to works site: i. PVC pipes (110mmx3m) =10x3m ii. PVC Bends (110mm) iii. PVC Tee	20 06 18	RM No. No.	Rs 160/- Rs 114/- Rs 200/-		
6	Carriage of material (Mechanical Transport) from Anantnag to Chandanwari. (Cement) & pvc tems	1	Trip	RTQ		
7	Carriage of material by head load from Chandanwari to Pissu Top to site of work; i. Cement ii. Stones, Sand & aggregates from nearest source 2 km	10 07	Pony cum	RTQ 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: Construction of permanent foundation blocks for fixing of toilet bases from Wavbal to Dardkote.

S. No. 14

Adv. Cost: 0.50 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 foundations, drains, pipes cables etc and for shafts, wells, cesspits and the like not exceeding 10 sqm on plan, depth, upto 1.5 mtr including disposal of excavated earth upto 1 mtr from cutting edge, disposed earth is to be leveled and neatly dressed in all kinds of soil.	3.00	Cum	Rs.240.45/-		
2	Supply and pitching of soling stones of required grade for laying on foundation bed.	2.10	Cum	Rs 489.40/-		
3	Providing and laying in position a specified grade cement concrete excluding the cost for centering and shuttering all work upto plinth level in 1:2:4 by using 20mm nominal size aggregates.	2.50	cum	Rs.4428.90/-		
4	Centering and shuttering including propping strutting and removal of form wok from pedestals/ bases of toilets.	10	sqm	Rs 179.25/-		
5	Supply and fixing of P.V C pipes and fittings of required dia including all carriages of material up to works site: iv. PVC pipes (110mmx3m) =10x3m v. PVC Bends (110mm) vi. PVC Tee	20 06 18	RM No. No.	Rs 160/- Rs 114/- Rs 200/-		
6	Carriage of material (Mechanical Transport) from Anantnag to Chandanwari. (Cement)	1	Trip	RTQ		
7	Carriage of material by head load from Chandanwari to Pissu Top to site of work; iii. Cement iv. Stones, Sand & aggregates from nearest source	08 07	Pony cum	RTQ 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: Erection of fencing around Medical Camps by way of providing M.S. angle posts and agronet from Chandanwari to Kelnar.

S. No. 15

Adv. Cost: 1.35 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 upto 0.50 cum including getting out the excavated soil, then returning the soil as requires in layer not exceeding 20 cm in depth including consolidating each deposited layer by raining / watering etc, disposal of surplus excavated soil as directed within a lead of 50 mtr. and lift upto 1.5 mtr. In all kinds of soil by manual means	32	hole	Rs124.40/-		
2	Supply of steel angle iron posts struts of required size including bottom to be split/ bent at right angle in opposite direction for 10 cm length and drilling holes upto 10mm dia etc complete..	374	kg	Rs 69.60/-		
3	Providing and laying in position a specified grade cement concrete excluding the cost for centering and shuttering all works upto plinth level in 1:2:4 by using 20mm nominal size aggregates.	2.00	cum	Rs.4428.90/-		
4	Centering and shuttering including propping strutting and removal of form wok from foundation, joisting and pedestals/ bases of columns.	12.00	sqm	Rs 179.25/-		
5	Carriage of agronet and angle iron by mechanical transport from Anantnag to Chandanwari.	01	Trip	RTQ		
6	Erection of angle iron posts around Medical Camps including covering with agronet, with required bolts etc (complete) before start of Yatra from Km 5 to Dard kote with all leads and lifts of all material from storage site and dismantling after Yatra, complete job.	06	Spots	RTQ		
6	Carriage of agronet, cement & angle iron posts by head load from Chandanwari to site of work; i. Cement ii. Iron posts	15	Pony	RTQ		
7	Carriage of sand and bajri by head load from source to site of work	2.70	cum	Rs 2543.53/-		
8	Supply and fixing of agronet along the MS posts	4000	sft	RTQ		
9	Supply & fixing of nuts and bolts for MS posts	10	kg	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) (Yatra 2019)

(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 the work: Repairs to damaged resting places from Chandanwari to Sheshnag.

S. No. 16

Adv. Cost = Rs 0.90 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 cover areas for foundation , drains, cables cesspits etc. including disposal of excavated earth upto 1mtr from cutting edge, disposed earth is to be leveled and neatly dressed in all kinds of soil.	20.00	Cm	Rs 240.45/cum		
2	Providing and laying of soling stones of required grade for laying on foundation bed	6.00	cum	Rs 489.40/cum		
3	Providing and laying in position a specified grade cement concrete excluding the cost of centering and shuttering all work upto plinth level in 1:3:6 by using 20 mm nominal size aggregates; i. Concrete work ii. Dumping of plums (50% vide item no. 3)	8.00 8.00	Cum Cum	Rs 3552.50/cum Rs 115.05/-		
4	Centering and shuttering including propping strutting and removal of form wok from foundation, joisting and pedestals.	40	sqm	Rs 179.25/-		
5	Carriage of material by mechanical transport including loading and unloading of material from Anantnag to C/waril	01	Trip	RTQ		
6	Carriage of material from C/wari to working site (i.e. from 2 kms to 11 kms, upto Sheshnag)	17	pony.	RTQ		
7	Head load of sand and aggregates from nearest source, Avg. distance 1 km.	10.80	cm	Rs 471.17/-		
	Total Amount					

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

DGM (P)

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 – 2019 at Wavbal and M.G. Top.

S. No.17

Adv. Cost: 0.50 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
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

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/ erection of toilets, baths and dismantling after conclusion of Yatra with carriage including providing internal fitting to European Type Toilets at Nunwan Base Camp (140 nos.)

S. No. 18

Advt. cost 1.64 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	Assembling of Toilet/ Baths at designated site (before commencement of Yatra) including: i. Carriage of Prefabricated panels and other parts from store to site of installation by head load. ii. Minor repairs such as denting, welding and fixing of aldrops and handles etc. iii. Supply of nuts and bolts etc of required size. iv. Fixing of disposal PVC pipe, bends, tee etc with all carriages of material.	140	No.	Rs 400/-		
2	Supply of P.V C items for disposal of toilets. i. PVC pipes (110mmx3m) =70x3m ii. PVC Bends (110mm) iii. PVC single equal Tee: (110x110x110mm) iv. PVC coupler (110mm)	140 100 25 60	RM No. No. No.	Rs. 160/- Rs. 114/- Rs. 200/- Rs. 85/-		
3	Engagement of skilled laborer for maintenance of toilets/ baths during Yatra – 2019.	45	days	Rs 400/-		
3	Dismantling of Toilet/ Baths during or after Yatra (on the instruction of site Engineer) including carriage of the same from installation site to SASB store and its proper stacking (complete job).	140	No.	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/ erection of toilets, baths and dismantling after conclusion of Yatra with carriage including providing internal fitting to European Type Toilets at Lower Camp Chandanwari (100 nos.)

S. No.19

Adv. Cost: 1.30 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	Assembling of Toilet/ Baths at designated site (before commencement of Yatra) including: i. Carriage of Prefabricated panels and other parts from store to site of installation by head load. ii. Minor repairs such as denting, welding and fixing of aldrops and handles etc. iii. Supply of nuts and bolts etc of required size. iv. Fixing of disposal PVC pipe, bends, tee etc with all carriages of material.	100	No.	RTQ		
2	Supply of P.V C items for disposal of toilets. ii. PVC pipes (110mmx3m) =70x3m iii. PVC Bends (110mm) iv. PVC single equal Tee: (110x110x110mm) v. PVC coupler (110mm)	150 75 12 48	RM No. No. No.	Rs. 160/- Rs. 114/- Rs. 200/- Rs. 85/-		
3	Engagement of skilled laborer for maintenance of Toilet/ baths during Yatra period	45	days	RTQ		
4	Dismantling of Toilet/ Baths during or after Yatra (on the instruction of site Engineer) including carriage of the same from installation site to SASB store and its proper stacking (complete job).	100	No.	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/ erection of toilets, baths and dismantling after conclusion of Yatra with carriage including providing internal fitting to European Type Toilets at Upper Camp Chandanwari Camp (100 nos.)**

S. No.20

Adv. Cost: 1.30 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	Assembling of Toilet/ Baths at designated site (before commencement of Yatra) including: i. Carriage of Prefabricated panels and other parts from store to site of installation by head load. ii. Minor repairs such as denting, welding and fixing of aldrops and handles etc. iii. Supply of nuts and bolts etc of required size. iv. Fixing of disposal PVC pipe, bends, tee etc with all carriages of material.	100	No.	RTQ		
2	Supply of P.V C items for disposal of toilets. ii. PVC pipes (110mmx3m) iii. PVC Bends (110mm) iv. PVC single equal Tee: (110x110x110mm) v. PVC coupler (110mm)	100 50 40 48	RM No. No. No.	Rs. 160/- Rs. 114/- Rs. 200/- Rs. 85/-		
3	Engagement of skilled laborer for maintenance of Toilet/ baths during Yatra period	45	days	RTQ		
3	Dismantling of Toilet/ Baths during or after Yatra (on the instruction of site Engineer) including carriage of the same from installation site to SASB store and its proper stacking (complete job).	100	No.	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: Erection/ Assembling of Prefabricated Toilet/ Baths (100 nos.) including cost of its dismantling during or after Yatra – 2018 in Block B at Sheshnag Camp.

S. No. as per NIT: 21

Adv. Cost: 1.10 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	Assembling of Toilet/ Baths at designated site (before commencement of Yatra) including: i. Carriage of Prefabricated panels and other parts from store to site of installation by head load. ii. Minor repairs such as denting, welding and fixing of aldrops and handles etc. iii. Supply of nuts and bolts etc of required size. iv. Fixing of disposal PVC pipe, bends, tee etc	100	No.	RTQ		
2	Supply of P.V C items for disposal of toilets. i. PVC pipes (110mmx3m) ii. PVC Bends (110mm) iii. PVC single equal Tee:(110x110x110mm) iv. PVC coupler (110mm)	60 90 20 45	RM No. No. No.	Rs. 160/- Rs. 114/- Rs. 200/- Rs. 85/-		
3	Carriage of material from source to site of erection by mechanical transport and head lo i. By mechanical transport ii. By head load (porter)	01 20	Trip porter	RTQ RTQ		
4	Engagement of skilled laborer for maintenance of Toilet/ baths during Yatra period.	30	days	RTQ		
4	Dismantling of Toilet/ Baths during or after Yatra (on the instruction of site Engineer) including carriage of the same from installation site to SASB store and its proper stacking. (complete job)	100	No.	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: Erection/ Assembling of Prefabricated Toilet/ Baths (100 nos.) including cost of its dismantling during or after Yatra – 2018 in Block A & C at Sheshnag Camp.

S. No. as per NIT: 22

Adv. Cost: 1. 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	Assembling of Toilet/ Baths at designated site (before commencement of Yatra) including: i. Carriage of Prefabricated panels and other parts from store to site of installation by head load. ii. Minor repairs such as denting, welding and fixing of aldrops and handles etc. iii. Supply of nuts and bolts etc of required size. iv. Fixing of disposal PVC pipe, bends, tee etc	100	No.	RTQ		
2	Supply of P.V C items for disposal of toilets. i. PVC pipes (110mmx3m) =20x3m ii. PVC Bends (110mm) iii. PVC single equal Tee:(110x110x110mm) iv. PVC coupler (110mm)	60 90 20 45	RM No. No. No.	Rs. 160/- Rs. 114/- Rs. 200/- Rs. 85/-		
3	Carriage of material from source to site of erection by mechanical transport and head lo I By mechanical transport ii. By head load (porter)	01 20	Trip porter	RTQ RTQ		
4	Engagement of skilled laborer for maintenance of Toilet/ baths during Yatra period	30	days	RTQ		
4	Dismantling of Toilet/ Baths during or after Yatra (on the instruction of site Engineer) including carriage of the same from installation site to SASB store and its proper stacking. (complete job)	100	No.	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: Erection/ Assembling of Prefabricated Toilet/ Baths (100 nos.) including cost of its dismantling during or after Yatra – 2019 outside at Sheshnag Camp.

S. No. as per NIT: 23

Adv. Cost: 1.60 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	Assembling of Toilet/ Baths at designated site (before commencement of Yatra) including: i. Carriage of Prefabricated panels and other parts from store to site of installation by head load. ii. Minor repairs such as denting, welding and fixing of aldrops and handles etc. iii. Supply of nuts and bolts etc of required size. iv. Fixing of disposal PVC pipe, bends, tee etc	100	No.	RTQ		
2	Supply of P.V C items for disposal of toilets. i. PVC pipes (110mmx3m) =30x3m ii. PVC Bends (110mm) iii. PVC single equal Tee:(110x110x110mm) iv. PVC coupler (110mm)	60 90 20 45	RM No. No. No.	Rs. 160/- Rs. 114/- Rs. 200/- Rs. 85/-		
3	Carriage of material from source to site of erection by mechanical transport and head lo i. By mechanical transport ii. By head load (porter)	01 25	Trip porter	RTQ RTQ		
4	Engagement of skilled laborer for maintenance of Toilet/ baths during Yatra period.	30	days	Rs 400/-		
4	Dismantling of Toilet/ Baths during or after Yatra (on the instruction of site Engineer) including carriage of the same from installation site to SASB store and its proper stacking. (complete job)	112	No.	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: Erection/ Assembling of Prefabricated Toilet/ Baths (75 nos.) including cost of its dismantling during or after Yatra – 2019 at enroute from Chandanwari to KM 5.5 including Pissu Top.

S. No. as per NIT: 24

Adv. Cost: 1.05 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	Assembling of Toilet/ Baths at designated site (before commencement of Yatra) including: i. Carriage of Prefabricated panels and other parts from store to site of installation by head load. ii. Minor repairs such as denting, welding and fixing of aldrops and handles etc. iii. Supply of nuts and bolts etc of required size. iv. Fixing of disposal PVC pipe, bends, tee etc.	75	No.	RTQ		
2	Supply of P.V C items for disposal of toilets. I PVC pipes (110mmx3m) =20x3m ii. PVC Bends (110mm) iii. PVC single equal Tee: (110x110x110mm) iv. PVC coupler (110mm)	60 75 20 30	RM No. No. No.	Rs. 160/- Rs. 114/- Rs. 200/- Rs. 85/-		
3	Carriage of material from source to site of erection by mechanical transport and head load. i. By mechanical transport ii. By head load (porter)	01 10	Trip porter	RTQ RTQ		
4	Engagement of skilled laborer for maintenance of Toilet/ baths during Yatra period.	30	days	RTQ		
5	Dismantling of Toilet/ Baths during or after Yatra (on the instruction of site Engineer) including carriage of the same from installation site to SASB store and its proper stacking. (complete job)	75	No.	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: Erection/ Assembling of Prefabricated Toilet/ Baths (75 nos.) including cost of its dismantling during or after Yatra – 2019 enroute from KM 5.5 to Naga Koti including Zojibal.

S. No. as per NIT: 25

Adv. Cost: 1.05 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	Assembling of Toilet/ Baths at designated site (before commencement of Yatra) including: i. Carriage of Prefabricated panels and other parts from store to site of installation by head load. ii. Minor repairs such as denting, welding and fixing of aldrops and handles etc. iii. Supply of nuts and bolts etc of required size. iv. Fixing of disposal PVC pipe, bends, tee etc	75	No.	RTQ		
2	Supply of P.V C items for disposal of toilets. i. PVC pipes (110mmx3m) =20x3m ii. PVC Bends (110mm) iii. PVC single equal Tee: (110x110x110mm) iv. PVC coupler (110mm)	60 75 20 30	RM No. No. No.	Rs. 160/- Rs. 114/- Rs. 200/- Rs. 85/-		
3	Carriage of material from source to site of erection by mechanical transport and head load. i. By mechanical transport ii. By head load (porter)	01 10	Trip porter	RTQ RTQ		
4	Engagement of skilled laborer for maintenance of Toilet/ baths during Yatra period	30	days	RTQ		
5	Dismantling of Toilet/ Baths during or after Yatra (on the instruction of site Engineer) including carriage of the same from installation site to SASB store and its proper stacking. (complete job).	75	No.	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: Erection/ Assembling of Prefabricated Toilet/ Baths (50 nos.) including cost of its dismantling during or after Yatra enroute from Sheshnag to M.G. Top.

S. No. as per NIT: 26

Adv. Cost: 1.10 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	Assembling of Toilet/ Baths at designated site (before commencement of Yatra) including: i. Carriage of Prefabricated panels and other parts from store to site of installation by head load. ii. Minor repairs such as denting, welding and fixing of aldrops and handles etc. iii. Supply of nuts and bolts etc of required size. iv. Fixing of disposal PVC pipe, bends, tee etc	50	No.	RTQ		
2	Supply of P.V C items for disposal of toilets. i. PVC pipes (110mmx3m) =15x3m ii. PVC Bends (110mm) iii. PVC single equal Tee:(110x110x110mm) iv. PVC coupler (110mm)	45 50 10 25	RM No. No. No.	Rs. 160/- Rs. 114/- Rs. 200/- Rs. 85/-		
3	Carriage of material from source to site of erection by mechanical transport and head lo i. By mechanical transport ii. By head load (porter)	01 08	Trip porter	RTQ RTQ		
4	Carriage of material from wawbal to M.G. Top and other installation sites.	1400	Kg	RTQ		
5	Dismantling of Toilet/ Baths during or after Yatra (on the instruction of site Engineer) including carriage of the same from installation site to SASB store and its proper stacking. (complete job)	50	No.	RTQ		
6	Carriage of Toilets Baths from MG Top to Wavbal and stacking of material at store premises.	1400	Kg	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: Erection/ Assembling of Prefabricated Toilet/ Baths (50 nos.) including cost of its dismantling during or after Yatra enroute from M.G Top to Dard-kote.

S. No. as per NIT: 27

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	Amount
I	II	III	IV	V	VI	VII
1	Assembling of Toilet/ Baths at designated site (before commencement of Yatra) including: i. Carriage of Prefabricated panels and other parts from store to site of installation by head load. ii. Minor repairs such as denting, welding and fixing of aldrops and handles etc. iii. Supply of nuts and bolts etc of required size. iv. Fixing of disposal PVC pipe, bends, tee etc	50	No.	RTQ		
2	Supply of P.V C items for disposal of toilets. i. PVC pipes (110mmx3m) =15x3m ii. PVC Bends (110mm) iii. PVC single equal Tee:(110x110x110mm) iv. PVC coupler (110mm)	45 50 10 25	RM No. No. No.	Rs. 160/- Rs. 114/- Rs. 200/- Rs. 85/-		
3	Carriage of material from source to site of erection by mechanical transport and head lo I By mechanical transport ii. By head load (porter)	01 08	Trip porter	RTQ RTQ		
4	Carriage of Toilets Baths from Poshpathri to kelnard up to installation sites.	1400	Kg	RTQ		
5	Dismantling of Toilet/ Baths during or after Yatra (on the instruction of site Engineer) including carriage of the same from installation site to SASB store and its proper stacking. (complete job)	50	No.	RTQ		
6	Carriage of Toilets Baths from MG Top to Wavbal and stacking of material at store premises.	1400	Kg	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 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 & fixing of fitting items to European Type Toilets from Nunwan to Dardkote (50 nos.).

S. No. as per NIT: 28

Adv. Cost: 1.35 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	Supply, laying and fitting of GI pipes for fixing of internal fittings to European Type toilets 15 mm dia N. Brass with GI Fittings medium (for one no. toilet = 3 mtr.) for 30 toilets	80	Mtr.	Rs 115/-		
2	Providing and fixing of GI union 15 mm dia in GI pipe including cutting and threading the pipe etc.	50	No..	Rs. 174.80/-		
3	Fixing of PVC low level flushing cistern with manually controlled device 10 ltr. Capacity white	50	No.	Rs 218.78/-		
4	Fixing of PVC solid plastic seat with lid for pedestal type W.C. pan complete.	50	No.	Rs 102.40/-		
5	Providing and fixing of C.P Brass angle value of approved quality 15 mm dia N. brass	100	Nos.	Rs 394.98/-		
6	Providing and fixing of un-plasticised PVC connection 45 cm long 15 mm dia	50	No.	Rs 83.20/-		
7	Providing and fixing of JET for European Type Toilets W. C	50	No.	Rs 300/-		
8	Providing and fixing of bib cock C.P brass of approved quality	50	No.	Rs 224/-		
9	Carriage of material for 50 no. toilets from market to site of work.	All material	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) Pgm.

Signature of 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 of Prefabricated Huts (05 nos.) Adm. Block with minor repairs including dismantling and stacking of material after Yatra at Sheshnag Camp.

S. No. as per NIT: 29

Adv. Cost: 2.90 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	Repair the steel structure of prefabricated hut to it fit for fixing of PUF Panels in MS channels of huts including tightening leveling and fixed up at appropriate position for side walls, roofing and flooring etc with all leads and lifts from store to erection site and fixed required nuts bolts, J & L hooks, bitumen and limpet washers including fabrication where ever required etc. complete job. for 08 no. huts.	393	sqm	RTQ		
2	Providing Wood work for ceiling and partition with available material at site with head load of all material both available and new from source to hut site (budloo/ fir wood). i. Available wood ii. New wood	0.50 0.40	Cum cum	Rs 12755.75/- Rs 42755.75/-		
3	Providing and fixing of three layer particle boards 6mm thick one side decorative/ laminated and other side commercial lining for partition and ceiling of huts and walls with all carriages of material both mechanical and head load up to working site: i. Available material 6mm thick i. New material 6 mm thick(teak wood)	142.00 143.00	Sqm Sqm	RTQ RTQ		
4	Providing and fixing of fiber sheet transparent for windows and bathrooms 3 mm thick with all carriages of material both mechanical and head load.	200/-	Sft	RTQ		
5	Providing and fixing of PPGI sheets 0.50 mm thick for roofing including fixing with nuts and bolts and self driven screws etc with all carriages of material leads and lifts.	67	sqm	RTQ		
6	Painting with synthetic enamel paint of approved brand and manufacture two or more coats with two or more coats on old work with all shades to give an even shade.	142.00	Sqm	Rs 45.66/-		
7	Supply and fixing of Sanitary items for attached toilets / baths of prefab huts with all carriages of material both mechanical and head load upto works site complete job.					

	Providing and fixing of white vitreous china pedestal type W. C. Pan (European type/ wash down type) water closet pan.	02	Nos.	RTQ		
	Providing and fixing of P.V.C low level flushing cistern with manually controlled device (handle lever) conforming to IS: 7231, with all fittings and fixtures complete.	02	Nos.	RTQ		
	Providing and fixing of solid plastic seat with lid for pedestal type W. C. pan complete.	04	Nos.	RTQ		
	Providing and fixing plasticized PVC connection pipe with brass unions. 45cm long , 15mm nominal bore	16	Nos.	RTQ		
	Providing and fixing C.P brass angle valve for basin mixer and gyser points of approved make conforming to IS: 8931. 15 mm NB.	08	Nos.	RTQ		
	Providing and fixing of brass bid cock of approved quality. 15mm NB.	08	Nos.	RTQ		
	Providing and fixing G.I pipes complete with G.I fittings excluding trenching and refilling etc (internal work) 15 mm dia NB medium.	30	Rm	RTQ		
	Providing and fixing wash basin with C.I/ M.S brackets 15mm C.P brass pillar taps, 32 mm C.P. brass waste of standard pattern, including painting of fittings and brackets, cutting and making good the walls wherever required. White vitreous china wash basin size 450x300mm with single 15 mm C.P. brass pillar taps.	04	No.	RTQ		
7	Dismantling of huts and stacking of material at SASB store with head load of material all complete for 08 No. huts	04	Huts	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: Assembling of Prefabricated Huts (04 nos.) Outsourced Block with minor repairs including dismantling and stacking of material after Yatra at Sheshnag Camp.

S. No. as per NIT: 30

Adv. Cost: 2.30 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	Repair the steel structure of prefabricated hut to it fit for fixing of PUF Panels in MS channels of huts including tightening leveling and fixed up at appropriate position for side walls, roofing and flooring etc with all leads and lifts from store to erection site and fixed required nuts bolts, J & L hooks, bitumen and limpet washers including fabrication where ever required etc. complete job. for 08 no. huts.	337	sqm	RTQ		
2	Providing Wood work for ceiling and partition with available material at site with head load of all material both available and new from source to hut site (budloo/ fir wood). iii. Available wood iv. New wood	0.50 0.40	Cum cum	Rs 12755.75/- Rs 42755.75/-		
3	Providing and fixing of three layer particle boards 6mm thick one side decorative/ laminated and other side commercial lining for partition and ceiling of huts and walls with all carriages of material both mechanical and head load up to working site: i. Available material 6mm thick ii. New material 6 mm thick(teak wood)	213.00 71.00	Sqm Sqm	Rs 100/- Rs 450/-		
4	Providing and fixing of fiber sheet transparent for windows and bathrooms 3 mm thick with all carriages of material both mechanical and head load.	100	Sft	RTQ		
5	Providing and fixing of PPGI sheets 0.50 mm thick for roofing including fixing with nuts and bolts and self driven screws etc with all carriages of material leads and lifts.	67.00	sqm	Rs 626/-		
6	Painting with synthetic enamel paint of approved brand and manufacture two or more coats with two or more coats on old work with all shades to give an even shade.	142.00	Sqm	RTQ		
7	Supply and fixing of Sanitary items for attached toilets / baths of prefab huts with all carriages of material both mechanical and head load upto works site complete job.					

	Providing and fixing of white vitreous china pedestal type W. C. Pan (European type/ wash down type) water closet pan.	02	Nos.	RTQ		
	Providing and fixing of P.V.C low level flushing cistern with manually controlled device (handle lever) conforming to IS: 7231, with all fittings and fixtures complete.	02	Nos.	RTQ		
	Providing and fixing of solid plastic seat with lid for pedestal type W. C. pan complete.	02	Nos.	RTQ		
	Providing and fixing plasticized PVC connection pipe with brass unions. 45cm long , 15mm nominal bore	8	Nos.	RTQ		
	Providing and fixing of brass bid cock of approved quality. 15mm NB.	04	Nos.	RTQ		
	Providing and fixing G.I pipes complete with G.I fittings excluding trenching and refilling etc (internal work) 15 mm dia NB medium.	12	Rm	RTQ		
	Providing and fixing wash basin with C.I/ M.S brackets 15mm C.P brass pillar taps, 32 mm C.P. brass waste of standard pattern, including painting of fittings and brackets, cutting and making good the walls wherever required. White vitreous china wash basin size 450x300mm with single 15 mm C.P. brass pillar taps.	04	No.	RTQ		
8	Dismantling of huts and stacking of material at SASB store with head load of material all complete for 08 No. huts	04	Huts	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: Assembling of Prefabricated Huts (02 nos.) out sourced, with minor repairs including dismantling and proper stacking of material after Yatra – 2019 at Sheshnag Camp.

S. No. as per NIT: 31

Adv. Cost: 4.00 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 for foundation drains etc including disposal of excavated soil upto normal level.	2.26	cm	Rs 240.45/-		
2	Providing and laying of soling stones as foundation bed including pitching and leveling complete.	1.13	cm	Rs 489.40/-		
3	Providing and laying of cement concrete mud mate in (1:4:8) mix by using nallah aggregates.	0.56	Cum	Rs 3042.20/-		
4	Providing and fixing of wood work in frames of false ceiling, partitions etc sawn and fixed up in position etc. i. Budloo wood ii. Kail wood	1.55 0.08	Cum cum	Rs 42755.75/- Rs 64355/-		
5	Providing and fixing of PPGI sheets 0.50mm for covering the hut on back side and baths fixed with required nails washers etc complete.	11.5	Sqm	Rs 626.00/-		
6	Providing and fixing of laminated teak plywood 6mm thick inside decorative for plain lining of walls and ceiling with necessary screws etc complete w2ith all carriages and head load.	173.60	Sqm	Rs 900/-		
7	Providing and fixing of wooden molded corner beading of triangular shape to the corner junction of penalling (50x50mm) kail wood.	64.63	Rm	Rs 95.00/-		
8	Providing and fixing of flush door shutter core block board nd frame with 1 st class hard wood including fixing of all required fittings and fixtures complete.	4	No.	Rs 5000/-		
9	Providing and laying in position a specified grade cement concrete flooring 75 mm thick in (1:2:4)	4.53	cum	Rs 4428/-		
10	Providing and fixing of sanitary items for attached baths of huts;					
	i. W.C. European Type	02	No.	Rs 1407.10/-		
	ii. Wash basin (450x300mm)l including filler cock and pvc connecting	02	Nos.	Rs 1596.20/-		
	iii. Flush tank (10 ltrs.)	02	No.	Rs 898.70/-		
	iv. Seat cover white	02	Nos.	Rs 431.40/-		
	v. PVC connection 45 cm long 15mm dia	04	No.	Rs 83.20/-		
	vi. Brass bid cock 15mm dia	02	No.	Rs 224/-		

	vii. Angle valve 15mm dia	02	No.	Rs 394/-		
	viii. PPR pipe 15mm dia with accession	12	Mtr.	Rs 150/-		
	ix. PVC pipe	02	No.	Rs 160/-		
	x. PVC bends	02	No.	Rs 114/-		
11	Carriage of material by M.T. from Anantnag to C/wari	02	Trips	RTQ		
12	Head load of material from C/wari to Sheshnag; A.	49	Potter	RTQ		
	i. PPGI sheets 21 sheets = 10 potter					
	i. Wooden struts = 35					
	ii. Door shutters = 02					
	iii. Sanitary items = 02					
	B.					
	i. Cement & Sanitary items	9	Pony	RTQ		
	ii Sand & aggregates from Sheshnag lake.	6.11	cum	Rs 1308.73/-		
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: Painting/ renovation of administrative huts (A Block) at Nunwan Camp = (07 Huts).

S. No. 32

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.	1050	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	130	Sqm	Rs.45.60/-	
3	Wall painting with acrylic emulsion paint of approved brand and manufacture in all shapes to give an even shade for one coat (B- block)	850	sqm	Rs 44.45/-	
3	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 fit for residential purpose: i. Plumber ii. Carpenters iii. Electrician iv. Labour/ Helper	04 04 05 15	No. No. No. No.	Rs 450/- Rs 450/- RTQ Rs 300/-	
4	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 at Chandanwari Camp.

S. No. 33

Adv. Cost: 0.50 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.	0.35	cum	Rs.42755/-	
2	Providing and fixing of 6 mm thick ply wood for ceiling of chajjar and eves boarding.	45	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	175	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: Repair, rewriting and installation of Sign Boards including dismantling after conclusion of Yatra with safe storage at Nunwan Camp.

S. No. 34

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) (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: 35

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	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. Consolidation 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: Maintenance/ improvement of paths and fire gaps in tent-age blocks at Sheshnag Camp

S. No. 36

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	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	Carriage of material from Anantnag to Chandanwari by M. T. (cement)	24	Bags	RTQ		
5	Head load of cement from Chandanwari to Sheshnag by ponies.	1.20	M. T.	Rs 413.65/-		
6	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: 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. 37

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	Earth work in excavating by manual means over areas for digging of drains foundation etc including disposal of same upto normal lead	70	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	70 100 100 50 200	Rm Nos. Nos. Nos. Nos.	Rs 160/- Rs 114/- Rs 200/- Rs 85/- Rs 22/-		
3	(Construction of inspection chamber by way of cement concrete in (1:2:4) mix on walls and flooring over the mud mate in (1:4:8) mix with required size of slab as cover complete job.	04	M holes	RTQ		
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: Assembling of (02 no.) sheds with attached kitchen and waiting shed for free Medical Camp at Chandanwari.

S. No. 38

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	VII	
1	Providing roofing and sides with CGI Sheets with J or L hooks, bitumen and limpet washers complete. i. Available sheets ii. New sheets 0.63mm thick	237.51 26.39	Sqm sqm	RTQ Rs.600/-		
2	Fixing of Door/Window at appropriate position Material available at site i. Blacksmith 1st class ii. Black smith(2 nd class) iii. carpenter	02 02 03	No. No. No.	Rs.450/- Rs.400/- Rs.500/-		
3	Hire charges of welding set with gen- set including welding rods, P.O.L with all carriages.	01	days	RTQ		
4	Carriage of material from SASB store to works site by M.T. including loading and unloading of material	01	Trip	Rs.750/-LMR		
5	Carriage of material from Anantnag to Chandanwari works site by M.T. including loading and unloading of material	01	Trip	RTQ		
6	Dismantling of sheds after conclusion of yatra with all leads, lifts & stacking of material at store.	263.90	sqm	Rs.62.25/-		
	G. Total					