

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 (2nd Phase)

Dated 05.02.2019

CIVIL WORKS ALONG PAHALGAM AXIS FOR YATRA 2019 (2nd Phase)

DETAILED NOTICE INVITING TENDER (DNIT)

(issued under no. SASB/Works/W/1129/71 dated 06.02.2019)

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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 **27.02.2019** 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	Construction of drain near exit gate to langar site at Nunwan Camp.	0.75	1500/-	D	10 Days	Rs. 200/-
2	Construction of drain from STP (MBBR) upto CRPF entry gate no 03 at Nunwan Camp (length = 115 ft.)	0.70	1400/-	D	10 Days	Rs. 200/-
3	Construction of drain from sadhu shed upto main drain on road side (275 rft length) at Nunwan Camp (length = 115 ft.)	1.60	3200/-	D	15 Days	Rs. 300/-
4	Construction of paths from sadhu shed no 04 to STP (MBBR) at Nunwan Camp	0.65	1300/-	D	10 Days	Rs. 200/-
5	Providing of cement concrete flooring to store shed with proper plinth protection ceiling with ply wood at Nunwan Camp (18'x18' inside area)	0.50	1000/-	D	10 Days	Rs. 100/-
6	Repair/ replacement of old baths by new prefab baths at Nunwan Camp.	0.65	1300/-	D	10 Days	Rs. 200/-
7	Assembling/ installation of 08 no. wash basins (stainless steel) at C/wari and enroute from C/wari to Sheshnag with all carriage of material and dismantling after Yatra including their carriage upto safe storage site.	0.35	700/-	D	10 Days	Rs. 100/-
8	Repair, rewriting and installation of Sign Boards including dismantling after culmination of Yatra from Chandanwari, Sheshnag and enroute from Chandanwari to Panjtarni.	1.40	2800/-	D	15 Days	Rs. 300/-
9	Covering of scrap hut by way of mild steel tabular fencing at Sheshnag Camp.	3.45	6900/-	D	20 Days	Rs. 600/-
10	Providing C.C. flooring with RBM filling and side concrete etc complete (04 Nos. Prefab Huts) at Sheshnag.	0.80	1600/-	D	10 Days	Rs. 200/-
11	Erection of way side resting shelter sheds at suitable places from Chandanwari to Dard-kote.	5.50	11000/-	D	20 Days	Rs. 1000/-
12	Construction of permanent foundation blocks for fixing of toilet bases at Zojibal.	0.30	600/-	D	10 Days	Rs. 100/-
13	Construction of dry stone masonry soakage pits (05 nos.) behind outsourced hut, administrative huts and other spots at Sheshnag Camp.	1.30	2600/-	D	15 Days	Rs. 300/-
14	Painting of leftover toilet/ baths at Nunwan Camp (50 no.)	0.50	1000/-	D	10 Days	Rs. 100/-
15	Painting of leftover toilet/ baths at Chandanwari Camp (50 no.)	0.30	600/-	D	10 Days	Rs.100/-
16	Painting of leftover toilet/ baths at Sheshnag Camp (100 no.)	1.50	3000/-	D	15 Days	Rs. 300/-

17	Painting of leftover toilet/ baths enroute from C/wari to Kelnar (25 no.)	0.75	1500/-	D	10 Days	Rs.200/-
18	Repairs to foundation of existing toilet blocks with proper disposal line near ABR chamber at Nunwan Camp.	0.75	1500/-	D	10 days	Rs 200/-
19	Repairs/ Replacement including realignment of damaged Prefab toilet/ baths and providing of flooring to damaged toilets & Baths at Nunwan Camp	1.50	3000/-	D	15 days	Rs 300/-
20	Repair/ Renovation of Pacca toilets (40 nos.) with repair to sewage disposal line of toilets at Nunwan Camp.	0.50	1000/-	D	10 days	Rs 100/-
21	Repairs the precast cement concrete block steps, foundation of toilets and paths of toilet area at Nunwan Camp (subject to actual).	0.90	1800/-	D	10 days	Rs 200/-
22	Repair/ renovation of staff mess at Nunwan Base Camp	0.50	1000/-	D	10 days	Rs 100/-
23	Repair the water supply and internal sanitary fitting of attached huts (baths) with minor repairs the prefab huts 22 nos., meeting hall and other structures including repairs the bunk beds for ready in hut rooms at Nunwan Base Camp	0.99	2000/-	D	15 days	Rs 200/-
24	Modification of Administrative huts by way of providing and fixing of teak wood paneling/ wall lining with partition to prefab huts at Nunwan Base Camp.	3.50	7000/-	D	20 days	Rs 600/-

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 **25.02.2019** 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 27.02.2019**. 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 28.02.2019** 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/1129/2019/71
Dated: 06.02.2019

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 27.02.2019**. 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 28.02.2019** 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 possesses relevant experience in past three years. The bidder must furnish certified documents like Letter of Award/ Offer, Work Order, Contract Agreement, Certificate of Completion etc. indicating experience and execution of similar works for fulfilling the eligibility criteria and also furnish information in following format (please add rows as necessary for other sectors, if applicable) - *Para 3.3 of Documents Establishing Bidder’s Eligibility*

S. No.	Name of work	Name of Client	Value of Completed work (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: Construction of drain near exit gate to langar site at Nunwan Camp.

S. No. as per NIT: 01

Adv. Cost: 0.75 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.	15.92	cum	Rs 240.45/-		
2	Providing, laying including pitching of soling stone as sub base complete.	3.36	cum	Rs 472.45/-		
3	Providing and laying of cement concrete mud mate in (1:4:8) mix by using crushed aggregates.	2.54	cum	Rs 30.93.70/-		
4	Providing and laying in position specified grade cement concrete excluding cost for centering and strutting all work in 1:3:6 mix by using 20 mm N. size crushed aggregates	5.91	cum	Rs 3707.40/-		
5	Centering and shuttering including propping and strutting & removal of same up to plinth level.	51.74	sqm	Rs 179.25/-		
6	Providing and laying in position a specified grade cement concrete flooring in 1:2:4 by using 20mm nominal size aggregates	16.72	sqm	Rs 370.20/-		
7	Providing & laying 15mm thick cement plaster.	39.03.	Sqm	Rs 228.60/-		
8	Carriage of all material by mechanical transport	3.36	cum	Rs 492.70/-		
	i. Soling stones from 50 kms	13.00	cum	Rs 418.78/-		
	ii. Sand & Aggregates from 50kms	2.60	MT	216.80/-		
	iii. Cement from 20 kms					
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: Construction of drain from STP (MBBR) upto CRPF entry gate no 03 at Nunwan Camp (length = 115 ft.)

S. No. 02

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	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.	17.09	cum	Rs 240.45/-		
2	Providing, laying including pitching of soling stone as sub base complete.	3.22	cum	Rs 472.45/-		
3	Providing and laying of cement concrete mud mate in (1:4:8) mix by using crushed aggregates.	2.44	cum	Rs 30.93.70/-		
4	Providing and laying in position specified grade cement concrete excluding cost for centering and strutting all work in 1:3:6 mix by using 20 mm N. size crushed aggregates	5.37	cum	Rs 3707.40/-		
5	Centering and shuttering including propping and strutting & removal of same up to plinth level.	53.43	sqm	Rs 179.25/-		
6	Providing and laying in position a specified grade cement concrete flooring in 1:2:4 by using 20mm nominal size aggregates	16.03	sqm	Rs 370.20/-		
7	Providing & laying 15mm thick cement plaster.	37.40	Sqm	Rs 228.60/-		
8	Carriage of all material by mechanical transport	3.22	cum	Rs 492.70/-		
	i. Soling stones from 50 kms					
	ii. Sand & Aggregates from 50kms	11.90	cum	Rs 418.78/-		
	iii. Cement from 20 kms	2.15	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 drain from sadhu shed upto main drain on road side (275 rft length) at Nunwan Camp (length = 115 ft.)

S. No. 03

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	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.	35.04	cum	Rs 240.45/-		
2	Providing, laying including pitching of soling stone as sub base complete.	7.71	cum	Rs 472.45/-		
3	Providing and laying of cement concrete mud mate in (1:4:8) mix by using crushed aggregates.	5.84	cum	Rs 30.93.70/-		
4	Providing and laying in position specified grade cement concrete excluding cost for centering and strutting all work in 1:3:6 mix by using 20 mm N. size crushed aggregates	11.92	cum	Rs 3707.40/-		
5	Centering and shuttering including propping and strutting & removal of same up to plinth level.	118.58	sqm	Rs 179.25/-		
6	Providing and laying in position a specified grade cement concrete flooring in 1:2:4 by using 20mm nominal size aggregates	31.94	sqm	Rs 370.20/-		
7	Providing & laying 15mm thick cement plaster.	89.45	Sqm	Rs 228.60/-		
8	Carriage of all material by mechanical transport	7.71	cum	Rs 492.70/-		
	i. Soling stones from 50 kms					
	ii. Sand & Aggregates from 50kms	27.50	cum	Rs 418.78/-		
	iii. Cement from 20 kms	4.80	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 paths from sadhu shed no 04 to STP (MBBR) at Nunwan Camp.

S. No. 04

Adv. Cost: 0.65 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.	139.40	sqm	Rs 1135.90/-		
2	Providing, laying including pitching of soling stone as sub base complete.	11.22	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	8.49	cum	Rs 4575.50/-		
4	Centering and shuttering including propping and strutting & removal of same.	27.88	sqm	Rs 179.25/-		
5	Carriage of all material by mechanical transport					
	i. Soling stones from 50 kms	11.22	cum	492.70/-		
	ii. Sand & Aggregates from 50kms	8.49	cum	418.78/-		
	iii. Cement from 20 kms	2.70	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 cement concrete flooring to store shed with proper plinth protection ceiling with ply wood at Nunwan Camp (18'x18' inside area)

S. No. 05

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	Providing and laying of soling stone with required grade (G.S.B) filling for store area with leveling etc complete.	4.59	cum	Rs 472.45/-		
2	Providing and laying of cemtn concrete as plinth protection by using 1:3:6 mix 20mm c agg.	0.78	cum	Rs 3707.40/-		
3	Centering and shuttering including propping and strutting & removal of same.	5.15	sqm	Rs 179.25/-		
4	Providing and laying of cement concrete flooring 50mm thick in (1:2:4) mix	30.11	sqm	Rs 370.20/-		
5	Providing and laying of cement concrete of 6 mm thick ply wood ceiling to the store shed with proper frame work by using budloo wood/ fir wood;					
	a. Frame work with budloo wood	0.226	cum	Rs 42755.75/-		
	b. 6mm thick ply wood as ceiling one side teak wood	30.11	sqm	RTQ		
6	Carriage of all material by mechanical transport					
	iv. Soling stones from 50 kms	4.59	cum	492.70/-		
	v. Sand & Aggregates from 50kms	3.085	cum	418.78/-		
	vi. Cement, wood and ply wood	01	trip	RTQ		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Pahalgam

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

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

Rate List/ Quantity Schedule

Name of Work: Repair/ replacement of old baths by new prefab baths at Nunwan Camp.

S. No. 06

Adv. Cost: 0.65 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	Dismantling of old existing damaged baths including renewal of bases by concrete foundation with stacking and storing of material at appropriate places/ store.	20	No.	RTQ		
2	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	4.34	cum	Rs 4575.50/-		
3	Centering and shuttering including propping and strutting & removal of same.	21.14	sqm	Rs 179.25/-		
4	Supply and fixing of PVC disposal arrangement for baths;					
	a. PVC pipe 2"	6	Mtr.	RTQ		
	b. PVC pipe 4"	21	Mtr.	Rs 160/-		
	c. PVC elbow	06	No.	Rs 114/-		
	d. PVC Tee	06	No.	Rs 200/-		
	e. PVC Couple	06	No.	Rs 85/-		
5	Erection of baths at appropriate position with minor repairs if any complete job with required nuts & bolts.	20	No.	RTQ		
6	Carriage of all material by mechanical transport					
	i. PVC items	01	trip	RTQ		
	ii. Sand & Aggregates from 50kms	5.85	cum	418.78/-		
	iii. Baths from store to site of erection	03	trip	RTQ		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Pahalgam

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

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

Rate List/ Quantity Schedule

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

S. No. 07

Adv. Cost: 0.35 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	Carriage of wash basins from storage site upto site of installation including; i. Assembling of S.S. wash basins with required nuts/bolts etc, ii. Fixing of GI pipe line inside the wash basin complete, iii. Fixing of required sanitary items i.e. bid cock, pvc connection and waste pipes complete. iv. Fixing of PVC pipes for disposal of water upto appropriate place.	430.50	kgs	RTQ		
2	Supply of pvc pipes for disposal line 75mm dia fitting items i. PVC pipe 75 mm dia ii. PVC Tee 75 mm dia iii. Bid cock (C.P Brass) 15mm dia	48 24 12	Rm No. No.	Rs.791/- Rs.119/- Rs.224.05/-		
3	Carriage of material from Anantnag to Chandanwari including loading and unloading.	01	trip	RTQ		
4	Dismantling of wash basins from installation site including head load of material with packing and storing at site.	430.50	kg	RTQ		
5	Carriage of pvc pipes from Chandnawari to installation site including fitting items upto Sheshnag.	02	pithoo	RTQ		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Pahalgam

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

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

Rate List/ Quantity Schedule

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

S. No. 08

Adv. Cost: 1.40 lakh

S. No.	Particulars of Items	Quantity	Unit	Rate to be quoted by the Bidder	Amount
I	II	III	IV	VI	VII
1	Repair, repainting and re-writing of old available Sign Boards at Chandanwari and sheshnag with approved paint as per requirement / design etc complete.	280	sft		
2	Erection of Sign Boards at designated sites with excavation of post holes upto 2'.0" depth, maintenance of Sign Board for entire Yatra period including brought back after conclusion of Yatra with head load and stacking of material at respective stores from Chandwari to Poshpatri.	175	Boards		

DGM (W) Pahalgam

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

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

Rate List/ Quantity Schedule

Name of Work: Covering of scrap hut by way of mild steel tabular fencing at Sheshnag Camp.

S. No. 09

Adv. Cost: 3.45 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	Excavating post holes upto 0.5 cum including removal of surplus soil upto normal lead.	35	No.	Rs 124.40/-		
2	Structural steel work welded in built up section including cutting hoisting and fixed up in position etc (angle iron 50x50x6) with priming coat complete.	2209	kg	Rs 80.60/-		
3	Providing and laying of cement concrete mud mate in (1:4:8) mix by using crushed aggregates.	3.09	cum	Rs 4428.90/-		
4	Centering and shuttering including propping and strutting & removal of same up to plinth level.	16.26	sqm	Rs 179.25/-		
5	Carriage of material by mechanical transport for steel and cement avg. distance 56 kms	3.20	Mt	186.48/-		
6	Head load of material from C/wari to Sheshnag	46	Pony	RTQ		
7	Dry RRM for protection to area around hut by using quarry stone with bud stone including all carriages of material	6.79	cum	Rs2025.67/-		
8	Head load of sand and aggregates for nearest source Avg. Distance 1 km i. Sand & aggregates ii. Stones	4.17	Cum	Rs 485.53/-		
9	Earth work in excavation by manual means including filling of ground with leveling etc complete in front of hut, leading distance 50 meters.	25	cum	240.45/-		
Total cost of bid (to be quoted both in figures and words)						

DGM (W) Pahalgam

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

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

Rate List/ Quantity Schedule

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

S. No. 10

Adv. Cost: 0.80 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	Providing and laying in position a specified grade cement concrete in (1:2:4) mix finishing with floating coat of neat cement sully excluding cost for nosing etc 0.50 mm thick etc complete (nallah Aggregates).	107.06	sqm	Rs.362.90/-/-		
2	Carriage of cement by M.T. including loading and unloading from Anantnag to Chandanwari avg. distance 58 Kms.	2.16	M.T	Rs 186.48/-		
3	Head load of cement from Chandanwari to Sheshnag with proper storing of material at site of work.	21	pony	RTQ		
4	Head load of sand, aggregateses from nearest source	7.22	cum	Rs485.53/-		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Pahalgam

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

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

Rate List/ Quantity Schedule

Name of Work: Erection of way side resting shelter sheds at suitable places from Chandanwari to Dard-kote.

S. No. 11

Adv. Cost: 5.50 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	Erection of sheds at Km 2 to Km 9 th = 06 spots with all carriages of material from store sites i.e. from Chandanwari to Km 2, Pissu Top to Km 4 th , 5 th and from Zojibal to Km 6 th , 7 th and Km 9 th including dismantling after Yatra - 2019 .	06	Nos.	RTQ		
2	Carriage of material from Chandanwari to Sheshnag and upto Dardkote (09 sheds); i. PPGI sheets ii. M Steel Frames	159	porter	RTQ		
3	Installation of way side resting shelter sheds including dismantling after Yatra – 2019 and their proper stacking of material at respective stores.	09	Nos.	RTQ		
4	Construction of foundation blocks for erection of way side shelters by way of providing and laying of specified grade cement concrete in 1:2:4 mix by using nallah aggregates, lead distance of sand & aggregates 01 km.	12.90	cum	Rs 4914.43/-		
5	Carriage of cement by M.T. from Anantag to Chandnawari including loading and unloading	2.87	MT	Rs 186.48/-		
6	Head load of cemtn from Chandanwari to working site from Km2 to Dard-kote.	28	pony	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 at Zojibal.

S. No. 12

Adv. Cost: 0.30 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.	1.80	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.	2.10	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: i. PVC pipes (110mmx3m) =15x3m ii. PVC Tee	15 10	RM No.	Rs 160/- 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; i. Cement ii. Stones, Sand & aggregates from nearest source	10 06	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) (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 the work: Construction of dry stone masonry soakage pits (05 nos.) behind outsourced hut, administrative huts and other spots at Sheshnag Camp.

S. No. 13

Adv. Cost = Rs 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	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' depth	50	Cum	Rs 240.45/cum		
2	Additional lift of 1.5 mtr. for qty vide item no. 1	25	cum	Rs 42.40/cum		
3	Dry random rubble masonry with hard stone in foundation and plinth by using quarry stone with bond stone	35.25	Cum	Rs 1454.50/cum		
4	Providing and laying in position a specified grade cement concrete excluding the cost of centering and shuttering all work upto plinth level in 1:2:4 by using 20 mm nominal size aggregates	1.80	Cum	Rs 4428.90/cum		
5	Reinforcement for RCC work by using 10 mm dia bans including straightening, cutting bending and placing in position.	100	Kg	RTQ		
6	Carriage of material by mechanical transport including loading and unloading of material; i. Cement = 600 kgs ii. Reinforcement = 60 kgs	0.60	Mt	Rs 403.20/-		
7	Carriage of sand, aggregates and stones from nearest source by head load. i. Cement & reinforcement from C/wari to site of work by pony ii. Stones for dry RRM from local source. iii. Sand and aggregates	06 25.56 2.40	pony Cum cum	RTQ RTQ RTQ		
	Total Amount					

Signature of the Bidder

DGM (P)

SCHEDULE – B (Format for Financial Bid) (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 the work: Painting of leftover toilet/ baths at Nunwan Camp (50 no.)

S. No. 14

Adv. Cost = Rs 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	Removing white or colour wash by scarping and sand papering and preparing the surface smooth including minor repairs to scratches	198.70	Sqm	Rs 8.80/sqm		
2	Applying priming coat with ready mined red oxide zinc chromate primer of approved brand and manufacturing on steel galvanised iron sheet struts	198.70	sqm	Rs 27.80/sqm		
3	Painting with synthetic enamel paint of approved brand and manufacturing of required shade and colour to give an even shade.	825	sqm	Rs 45.65/sqm		
4	Carriage of material from Anantnag to Nunwan Camp by mechanical transport..	01	Trip	RTQ		
	Total Amount					

Signature of the Bidder

DGM (P)

SCHEDULE – B (Format for Financial Bid) (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 the work: Painting of leftover toilet/ baths at Chandanwari Camp (50 no.)

S. No. 15

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	Removing white or colour wash by scarping and sand papering and preparing the surface smooth including minor repairs to scratches	195.00	Sqm	Rs 8.80/sqm		
2	Applying priming coat with ready mined red oxide zinc chromate primer of approved brand and manufacturing on steel galvanised iron sheet struts	195.00	sqm	Rs 27.80/sqm		
3	Painting with synthetic enamel paint of approved brand and manufacturing of required shade and colour to give an even shade.	418.00	sqm	Rs 45.65/sqm		
4	Carriage of material from Anantnag to Chandanwari Camp by M.T.	01	Trip	RTQ		
	Total Amount					

Signature of the Bidder

DGM (P)

SCHEDULE – B (Format for Financial Bid) (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 the work: Painting of leftover toilet/ baths at Sheshnag Camp (100 no.)

S. No. 16

Adv. Cost = Rs 1.50 lakh

S. No.	Particulars of Items	Quantity	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount
I	II	III	IV	V	VI	VII
1	Removing white or colour wash by scarping and sand papering and preparing the surface smooth including minor repairs to scratches	1005	Sqm	Rs 8.80/sqm		
2	Applying priming coat with ready mined red oxide zinc chromate primer of approved brand and manufacturing on steel galvanised iron sheet struts	1005	sqm	Rs 27.80/sqm		
3	Painting with synthetic enamel paint of approved brand and manufacturing of required shade and colour to give an even shade.	1672	sqm	Rs 45.65/sqm		
4	Carriage of material from Anantnag to Chandanwari Camp by M.T.	01	Trip	RTQ		
5	Carriage of painting material from Chandanwari to Sheshnag by head load; i. Painting = 257 ltrs. ii. Prime = 100 ltrs.	05	pony	RTQ		
	Total Amount					

Signature of the Bidder

DGM (P)

SCHEDULE – B (Format for Financial Bid) (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 the work: Painting of leftover toilet/ baths enroute from C/wari to Kelnar (25 no.)

S. No. 17

Adv. Cost = Rs 0.75 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	Removing white or colour wash by scarping and sand papering and preparing the surface smooth including minor repairs to scratches	477	Sqm	Rs 8.80/sqm		
2	Applying priming coat with ready mined red oxide zinc chromate primer of approved brand and manufacturing on steel galvanised iron sheet struts	477	sqm	Rs 27.80/sqm		
3	Painting with synthetic enamel paint of approved brand and manufacturing of required shade and colour to give an even shade.	835	sqm	Rs 45.65/sqm		
4	Carriage of material from Anantnag to Chandanwari Camp by M.T.	01	Trip	RTQ		
5	Carriage of painting material from Chandanwari to site of work by head load.	03	pony	RTQ		
	Total Amount					

Signature of the Bidder

DGM (P)

SCHEDULE – B (Format for Financial Bid) (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 the work: Repairs to foundation of existing toilet blocks with proper disposal line near ABR chamber at Nunwan Camp.

S. No. 18

Adv. Cost = Rs 0.75 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	Dismantling of damaged toilets with erection after repairs on foundation.	25	No.	RTQ		
2	Dismantling of cement concrete manually for existing damaged foundation	3.18	cum	Rs 813.85/cum		
3	Providing and laying a specified grade cement concrete including cost of cutting and shutting all work upto plinth level in (1:3:6)	7.78	cum	Rs3707.48/cum		
4	Centring, shuttering including propping upto plinth level.	15.85	sqm	Rs 179.25/sqm		
5	Providing and fixing of PVC pipes and fittings of required size; i. PVC pipes (100mm dia) =45 RM ii. PVC Bends(110 mm)=36 iii. PVC coupler(110mm)= 20 nos. iv. PVC Tee (110 mm)	30 36 20 24	Rm No. No. No.	160/- 114/- 85/- 200/-		
6	Carriage of material by Mech.Tpt. from Anantnag to Nunwan Camp. i. Cement, pipes etc. ii. Sand and aggregate from 50 kms.	1 10.50	Trip cum	RTQ Rs 418.78/-		
7	Construction of cement concrete main hole of size 600x600x600mm of mix (1:2:4) by using nominal size crushed aggregates with RCC cover 50mm thick of required size inside plaster finished with a coat of neat cement with required frame work and all carriages complete job.	03	Nos.	RTQ		
	Total Amount					

Signature of the Bidder

DGM (P)

SCHEDULE – B (Format for Financial Bid)

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

Rate List/ Quantity Schedule

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

S. No. 19

Adv. Cost: 1.50 lakh

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

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

DGM (W) Pahalgam

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

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

Rate List/ Quantity Schedule

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

S. No. 20

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	White washing with lime to give an even shade on old work (two or more coats)	570	sqm	Rs.9.40/-		
2	Painting with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade two or more coats.	110	sqm	Rs 45.40/-		
3	Repairs the roofing of toilet blocks by way of providing and fixing of new sheets and repairs the old sheets for checking leakages etc complete. i. Available sheets	75	Sqm	RTQ		
4	Supply of items for repairs the doors of toilets are; i. Aldrops 250x16mm ii. Tower Bolts 150m iii. Handless 125 mm iv. Hire charges of genset, welding set, POL etc with fireman Helper etc complete	20 20 48 02	No. No. No. days	Rs 85/- Rs 35/- Rs 18/- RTQ		
5	Providing and fixing of Orissa type china water closet pan including dismantling of existing damaged W.C. etc. i. Dismantling of damaged ii. Providing and fixing of new W.C. (Orisa Type)	03 03	No. No.	RTQ Rs 1210.80/-		
6	Supply and fixing of PVC items for repairs the disposal system from toilets to; i. PVC pipe 100 mm dia ii. PVC Bends 110 mm dia iii. PVC Tee 110 mm dia iv. PVC Coupler 110 mm dia	20 10 10 10	RM No. No. No.	Rs 160/- Rs 114/- Rs 200/- Rs 85/-		
7	Construction of cement concrete main hole of size 600x600x600mm of mix (1:2:4) by using nominal size crushed aggregates with RCC cover 50mm thick of required size inside plaster finished with a coat of neat cement with required frame work and all carriages complete job.	02	No.	RTQ		
8	Carriage of all material by mechanical transport from source to site of work	02	Trip	RTQ		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Pahalgam

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

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

Rate List/ Quantity Schedule

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

S. No. 21

Adv. Cost: 0.90 lakh

S. No.	Particulars of Items	Quantity	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder (above/ below %age)	Amount
I	II	III	IV	V	VI	VII
1	Dismantling of toilets from erection sites including stacking of material and re-fixing/ assembling after repair at appropriate position complete.	10	Nos.	RTQ		
2	Dismantling of damaged concrete block foundations including stacking of material at appropriate sites: i. Concrete paths ii. Hollow Blocks	200 200	sft Nos.	RTQ RTQ		
3	Supply of PPGI sheets for roofing of toilets and fixture CGI etc. i. CGI sheets 0.50 mm ii. J&K hooks 0.50 mm	150 05	Kg Kg	Rs 60/- Rs 150/-		
4	Supply and fixing of hallow blocks for repairs the foundations and paths of toilets/ baths with all carriages of material upto work site.(16"x8"x8")	100	No.	RTQ		
5	Providing and fixing of inter locking tiles for repair/ extension of toilet paths with required mud mate in (1:4:8) mix, sand layer and concrete band on sides of paths all carriages of material etc complete.	300	sft	RTQ		
6	Providing and layng of cement concrete for repairs the steps and foundation of toilets in (1:2:4) mix by using 20 mm crushed aggregates.	2.00	cum	Rs 4575.50/-		
7	Centering and shuttering including propping struting and removal of form work for foundation of toilet steps and paths.	20	sqm	Rs.179.25/-		
8	Carrisge of material from Anantnag to Nunwan including loading and unloading of material complete: i. Sand & aggregate ii. Cement	2.70 01	Cum Trip	Rs 418.78/- RTQ		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Pahalgam

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

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

Rate List/ Quantity Schedule

Name of Work: Repair/ renovation of staff mess at Nunwan Base Camp.

S. No. as per NIT: 22

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	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.	8	cum	Rs 240.45/-		
2	Providing and laying of cement concrete mud mate in (1:4:8) mix by using crushed aggregates.	3.18	cum	Rs 3093.70/-		
3	Providing and laying in position a specified flooring in 1:2:4 mix by using 50mm nominal size aggregates.	27.88	sqm	Rs.370.20/-		
4	Centering and shuttering including propping strutting and removal of form work for foundation of toilet steps and paths.	2.00	sqm	Rs.179.25/-		
5	Painting with synthetic enamel paint of approved brand and manufacture to give an ever shade two or more coats on one work.	78.06	sqm	Rs 67.10/-		
6	Supply and fixing of wooden struts for strengthening/ repair of hut room etc including fixing of CGI sheets for roofing etc complete;					
	i. Wooden struts 2 nd class kail wood	0.28	cum	Rs 42755.75/-		
	ii. CGI sheets	10	sqm	Rs 600/-		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Pgm.

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

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

Rate List/ Quantity Schedule

Name of Work: Repair the water supply and internal sanitary fitting of attached huts (baths) with minor repairs the prefab huts 22 nos., meeting hall and other structures including repairs the bunk beds for ready in hut rooms at Nunwan Base Camp.

S. No. as per NIT: 23

Adv. Cost: 0.99 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 and fixing of Sanitary items for attached baths of prefab huts with all carriages of material 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.	04	Nos.	Rs 1407.10/-		
	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.	06	Nos.	Rs 889.70/-		
	Providing and fixing of solid plastic seat cover white.	12	Nos.	Rs 431.40/-		
	Providing and fixing wash basin with C./ 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.	03	No.	Rs 1487.60/-		
	China pedestals for wash basin completely recessed at the back of reception of pipes and fittings	03	No.	Rs 1076.90/-		
	PVC waste pipes for sink or wash basins 32 mm dia	20	Nos.	Rs 72.53/-		
	PTMT waste couplling for wash basins.	20	Nos.	Rs 109.35/-		
	Providing and fixing plasticized PVC connection pipe with brass unions. 45cm long , 15mm nominal bore	48	Nos.	Rs 83.20/-		
	Providing and fixing C.P brass angle valve for basin mixer and gyser points of approved make conforming to IS: 8931. 15 mm NB.	36	Nos.	Rs 394.90/-		
	Providing and fixing of brass bid cock of approved quality. 15mm NB.	16	Nos.	Rs 406.50/-		

	C.P brass pillar cock of approved quality 15 mm dia.	15	Nos.	RTQ		
	Mirror of superior crystal rectangular shape and size with plastic moulded frame of approved quality.	05	No.	RTQ		
	Providing and fixing G.I pipes 15 mm dia with fittings;					
	i. New pipe (medium)	24	Rm	Rs 115/-		
	ii. Available pipes.	25	Rm	Rs 12.80/-		
3	Providing and fixing of ceramic glazed tiles on floors of attached baths of hut (staff kitchen)	16.72	Sqm	Rs 889.75/-		
4	Providing and fixing of 1mm thick L.G. sheets for bathroom fixed with required adhesive complete with finished form.	90.00	Sft	RTQ		
5	Fixing of water cooler tanks at appropriate locations including fixing of water purifiers inside the tanks with water testing complete.	05	Nos.	RTQ		
6	Carriage of material by Mechanical Transport including loading and unloading from Anantnag to Nunwan Camp complete.	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) 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: Modification of Administrative huts by way of providing and fixing of teak wood paneling/ wall lining with partition to prefab huts at Nunwan Base Camp.

S. No. 24

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 (above/ below %age)	Amount
I	II	III	IV	V	VI	VII
1	Providing wood work in frames of false ceiling, partition etc sawn and fixed up in position (walls, ceiling & partition)	1.50	Cum	RTQ		
2	Providing and fixing 6mm thick ply wood one side decorative veneered conforming to ISI specification for plain lining/ cladding (decorative veneer facing of approved manufacture Walls, Partition & Ceiling)	235	Sft	RTQ		
3	Providing and fixing of wooden molded corner beeding of triangular shape to the junction of paneling;					
	i. 2 nd class kail wood (50x50mm)	80	Mtr.	RTQ		
	ii. 2 nd class kail wood (50x20mm)	60	Mtr.	RTQ		
4	Supply and fixing of flush door shutter factory made of superior quality decorative type approved by in-charge Engineer, including providing and fixing of all fitting items (brass fitting) heavy type for two door and two for sliding arrangement with high quality rails & bearing etc complete job.	04	No.	RTQ		
5	Supply and fixing of curtain rods 1.25 thick chromic pattern brass plate with two chromic plated brackets and side decorative type caps etc complete job.	12	Mtr	RTQ		
6	Providing and fixing of ward robe/ cabinet made of 19mm ply wood with 1mm dunmica facing on both sides (inside and outside) fixed with 25mm thick cabinet shutter with necessary nails screws hard ware fittings brass of superior quality (depth of ward robe upto 2 feet.)	48	Sft	RTQ		
7	Carriage of material from Anantnag to Nunwan Camp including loading and unloading and carriage upto site of work.	02	Trip	RTQ		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Pahalgam

Signature of the Bidder