Jammu and Kashmir

Tender Document

For

Civil Work at Baltal Base Camp

For

Yatra – 2021

Sd/-

General Manager (Wks)
Shri Amaranthji Shrine Board

07.06.2021
CIVIL WORK AT BATLAL BASE CAMP FOR YATRA 2021

NOTICE INVITING TENDER

(Issued under no. SASB/Works/W/2021/1301/42 dated 07.06.2021)

<table>
<thead>
<tr>
<th>S. No.</th>
<th>CONTENT</th>
<th>PAGE(S)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Notice Inviting Tender (NIT) for advertisement</td>
<td>3</td>
</tr>
<tr>
<td>2.</td>
<td>Eligibility Criteria</td>
<td>4</td>
</tr>
<tr>
<td>3.</td>
<td>Documents establishing Bidder’s eligibility</td>
<td>4</td>
</tr>
<tr>
<td>4.</td>
<td>Instructions to Bidders</td>
<td>5-7</td>
</tr>
<tr>
<td>5.</td>
<td>Terms and Conditions of Contract</td>
<td>7-10</td>
</tr>
<tr>
<td>6.</td>
<td>Schedule – A (Technical Bid)</td>
<td>11-12</td>
</tr>
<tr>
<td>7.</td>
<td>Bid Securing Declaration (Form)</td>
<td>13</td>
</tr>
<tr>
<td>8.</td>
<td>Schedule – B (Financial Bid)</td>
<td>14-15</td>
</tr>
</tbody>
</table>
NOTICE INVITING TENDER

CIVIL WORK AT BALTAL BASE CAMP FOR YATRA - 2021

For and on behalf of Chairman, Shri Amarnathji Shrine Board, sealed tender in two-bid format, affixed with Rs.2/- revenue stamps, are invited from registered JK PWD, CPWD Contractors having a valid registration, for the execution of Civil Work as mentioned below.

The bids shall be received in the office of General Manager (Works), Shri Amarnathji Shrine Board, at 2nd Floor, Block-III, Engineering Complex, Raj Bagh, Srinagar on or before 15.06.2021 upto 1400 hours.

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Name of work</th>
<th>Estimated cost (Rs in lakh)</th>
<th>Cost of bid document (in Rs)</th>
<th>Earnest Money/Bid Security (in Rs)</th>
<th>Class of Contractor</th>
<th>Time of Completion</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Repairs/ restoration of Administrative Huts, Prefab Huts and CGI Sheet Sheds at Baltal Base Camp.</td>
<td>1.26</td>
<td>100/-</td>
<td>Bid Security Declaration to be made by the Bidder duly attested by Notary as per prescribed format.</td>
<td>DEE</td>
<td>08 days</td>
</tr>
</tbody>
</table>

2. Detailed NIT (DNIT) can be obtained from the office of FA/ Chief Accounts Officer, Shri Amarnathji Shrine Board, 2nd Floor, Block-III, Engineering Complex, Raj Bagh, Srinagar from 07.06.2021 to 14.06.2021 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), Srinagar or can be downloaded from SASB website (www.shriamarnathjishrine.com)

3. The Bids, duly completed, along with Bid Security Declaration, must reach the office of General Manager (Works) latest by 15.06.2021 upto 1400 Hrs. The Bidders, in their own interest, are advised to deliver the bids personally in the office of General Manager (Works), Shri Amarnathji Shrine Board, 2nd Floor, Block-III, Engineering Complex, Raj Bagh, Srinagar-190008 (May - Oct). Alternatively, they may send the same through Speed Post/ Registered Post. The Board will not be responsible for any delay, wrong delivery or non-delivery of the bids due to any reasons.

4. The Technical bid shall be opened on 15.06.2021 at 1500 Hrs in the Office of General Manager (Works) at Srinagar Office (address mentioned above) in presence of the Bidders who may wish to be present on the occasion.

5. In case the last date of receipt of bids happens to be a holiday, the bids shall be received on the next working day up to 1400 hours.

6. The successful Bidder is bound to enter into an agreement with Deputy General Manager (Works), SASB, within 5 days from the date of the receipt of Letter of Intent (LoI).

7. All addenda, corrigenda, dedenda and amendment shall be uploaded on website only and not in print media and the Bidders are advised to keep themselves updated on this account.

No: SASB/NIT/W/2021/1301/42
Dated: 07.06.2021

Sd/-
General Manager (Wks)
Shri Amarnathji Shrine Board
2. **ELIGIBILITY CRITERIA**

2.1 The Bidder must be a Contractor registered with J&K, PWD, CPWD and must fulfil all the following eligibility requirements concurrently to technically qualify for bidding process:

   Average Annual Turnover during the last three years, ending 31\textsuperscript{st} March of the previous financial year (i.e. 2017-19, 2018-19, 2019-20) should be 30% of the advertised cost.

2.2 The bidder should have an experience of having successfully completed similar works in Hilly Regions 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 Union Territory Government Organizations, U.T Autonomous Bodies or Local Bodies/ Municipalities.

3. **DOCUMENTS ESTABLISHING BIDDER’S ELIGIBILITY**

   The Bidder must submit the following documents:

3.1 Registration Certificate.

3.2 Certified copies of Annual Turnover from Bank

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

3.4 Certified copy of PAN Card.

3.5 Certified copy of GSTIN.

3.6 Bid Security Declaration.

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;

   3.7. 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,

   3.7. ii. Earnest Money Deposit, shall be forfeited

   3.7. iii. the Bidder/ Allottee shall be debarred from tendering in SASB for next three years.
4. **INSTRUCTIONS TO BIDDERS:**

4.1 Detailed NIT (DNIT) can be obtained from the office of FA/ Chief Accounts Officer, Shri Amarnathji Shrine Board, 2nd Floor, Block-III, Engineering Complex, Raj Bagh, Srinagar from **9.30 AM to 5.00 PM** on any working day from **07.06.2021 to 14.06.2021** on payment of cost of Tender Document in the shape of Demand Draft drawn in favour of FA/ Chief Accounts Officer, Shri Amarnathji Shrine Board (SASB). Alternatively it can be downloaded from SASB website (www.shriamarnathjishrine.com).

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 2021**” and “**Financial Bid for the work of _______________ Yatra 2021**”. Both the sealed envelopes should be put in a third envelop, sealed and superscribed “**Tender for the work of ____________ (Yatra 2021)**” 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 **Bid Security Declaration** must be dropped in the Tender Box kept in the office chamber of General Manager (Works), Shri Amarnathji Shrine Board, 2nd Floor, Block-III, Engineering Complex, Raj Bagh, Srinagar-190008 (May - Oct) or sent by Registered/ Speed Post to General Manager (Works), SASB at the aforesaid address, so as to reach latest on **15.06.2021 upto 1400 hours**. 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 speed post.

4.4 The cost of DNIT should be placed inside the envelope containing the Technical bid and Bid Security Declaration.

4.5 It would be deemed that by submitting the bid, the Bidder has made complete examination of the DNIT, received all information from SASB and made complete examination of the various aspects required for undertaking the stated work.

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 for a single work shall be disqualified.

4.7 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.

4.8 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.

4.9 The rate quoted by the Contractor in item rate 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.

4.10 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 DNIT as acceptance of all conditions contained therein and for the purpose of identification. Financial Bid received in the format other than specified in Schedule B (Financial Bid) is liable to be rejected.

4.11 Bids must be received at the address specified in this document not later than the date and time stipulated in the DNIT. The General Manager (Works) may, at his discretion, extend the deadline for submission of bids. Any bid received after due date and time for submission of bids, as stipulated above, shall not be considered and will be returned.

4.12 Clarifications, if any, may be sought by the Bidders prior to 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 General Manager (Works), 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 hoisted on SASB website (www.shriamarnathijsrise.com) and NOT in newspaper(s). The Bidders should keep themselves updated on this account.

4.13 The Technical Bid shall be opened on **15.06.2021 at 1500 Hrs** in the Office Chamber of General Manager (works) in 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.

4.14 The General Manager (Works), 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.

4.15 The bid shall remain valid and open for acceptance for a period (i.e. Bid Validity Period) of **60 days from the last date prescribed for its receipt**.

4.16 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.

4.17 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’ (LoI) 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.

4.18 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 **five days** of the receipt of Letter of Intent.

4.19 General Manager (Works), SASB reserves the right to reject all or any bid in whole, or in part, without assigning any reasons thereof. Any enquiry after the submission of tender will not be entertained.

4.20 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.

5. **TERMS AND CONDITIONS OF THE CONTRACT:**

5.1 The Bidders are required to quote rate above/below percentage on SSR of 2020 shown in the rate list of Schedule-B, (Format of Financial Bid) against each item of work. All rates/percentages should be quoted in figures and words. The Bidders must also 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 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:

5.3 (i) First 3 days of delay Penalty @1% of contract value.
5.3 (ii) 4th day upto 10th day @2% of contract value
5.3 (iii) Beyond 10 days Earnest Money Deposit shall be forfeited and the contract 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
5.4 Not with standing **Clause 5.3 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.

5.5 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).

5.6 The Contractor shall start the work only after taking demarcation (nishandehi) from the site Engineer concerned and shall execute the work strictly as per PWD/ CPWD Book of specifications.

5.7 The date of start of work shall be reckoned by the site Engineer In-charge, keeping in view the feasibility of commencement of work at site.

5.8 The Contractor shall submit **pictorial evidence (Photographs)** of execution of work (pre execution, during execution and after completion of work) with his claim.

5.9 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.

5.10 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.

5.11 The Contractor shall abide at all times by all the applicable labour enactments and rules made there under, regulations, notifications and bye laws of the U.T or Central Government or Local Authority and any other labour laws (including rules), regulations, bylaws that may be passed or notifications that may be issued under any labour law in future either by the U.T 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.

5.12 All risks of loss or damage to physical property and of personal injury and death which may arise during and in consequence of the performance of the contract shall be the sole responsibility of the Contractor.
5.13 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.

5.14 The agency shall be solely responsible for Workmen’s Compensation Act, 1923 for payment of compensation to workmen and their dependants 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.

5.15 The employees hired/ employed for the execution of work of the Contractor shall in no case whatsoever, be treated as the employees of SASB.

5.16 **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 Labour Law in Force.

5.17 The Contractor is bound to draw an agreement with General Manager (Works), SASB within five days from the date of receipt of Letter of Intent (LoI).

5.18 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.

5.19 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.

5.20 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 Union Territory of Jammu & Kashmir alone shall have the Jurisdiction to deal with such questions.

5.21 The rates quoted by the Contractor shall be inclusive of all taxes including GST etc as are applicable.

5.22 If during the period of one year from the date of completion of work, the defects which have been caused by bad workmanship, use of inferior materials on the work, the Contractor 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 work shall be got rectified through alternate resourceful agency and the cost thereof shall be recovered from the dues of the Contractor.
5.23 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, SASB.

VI Payment Clause:

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

6.2 The payment to the Bidder shall be made after successful completion of work within the stipulated time as per specifications and Terms & Conditions of agreement after satisfactory use/ function of the work during complete Yatra Period.

6.3 Any extra item(s) executed at site of work shall be paid strictly as per LoA (Contractor’s appreciation/ depreciation on J&K Sanctioned Schedule of Rates 2020.)

VII Time of completion:

7.1 The time of completion of works stands mentioned against each work in the NIT.

7.2 Time of completion shall mean;

Period of time of completion of work in all respects before start of Yatra – 2021 including the period of time involved in completely dismantling of the pre-fabricated structures with due care from damages and safe storage of the materials in the SASB stores to the entire satisfaction of the Deputy General Manager (Works) or his authorised representative.

General Manager (Wks)
Shri Amarnathji Shrine Board
SCHEDULE A (TECHNICAL BID)

PART A: DETAILS OF COST OF DNIT AND BID SECURITY DECLARATION

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Particular of item</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Amount and details of payment towards the cost of DNIT:</td>
<td>Rs. (in words):</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Receipt No./ Cheque No:</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Date:</td>
</tr>
<tr>
<td>2</td>
<td>Bid Securing Declaration</td>
<td>Dated:</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Bid No.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Name of Notary</td>
</tr>
</tbody>
</table>

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’

<table>
<thead>
<tr>
<th>#</th>
<th>Financial Year</th>
<th>Turnover (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2017-18</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>2018-19</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>2019-20</td>
<td></td>
</tr>
</tbody>
</table>

3. Documents to show that the contractor posses relevant experience in past three years. The bidder must furnish certified documents like Letter of Award/ Work Order, Certificate of Completion etc. indicating experience and successful 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

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Name of work</th>
<th>Name of Client</th>
<th>Value of Completed work (in Rs.)</th>
<th>Date of commencement</th>
<th>Date of completion</th>
<th>Whether supporting documents (attested) enclosed (Yes/ No)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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’


8. 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.
Form of Bid Security Declaration  
(Duly notarized)

The General Manager (Wks),  
Shri Amarnathji Shrine Board,  
2nd Floor, Block-III, Engineering Complex,  
Raj Bagh, Srinagar

NIT No. & Date: ____________________________________________

Name of work: ____________________________________________

1. I ________________________ s/o ____________________________
   r/o_________________ declared that;

   I understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

2. I accept that I may be disqualified from any Contract with the Shri Amarnathji Shrine Board for a period of three years from the date of notification if am in a breach of any obligations (s) under the bid conditions, because I;
   a). have withdrawn/ modified/amended, impaired or derogated from the tender, my bid during the period of bid validity specified in the Letter of Bid, or
   b). having been notified of the acceptance of my Bid by the SASB during the period of bid validity of (i) fail or refuse to execute the Contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with Instructions to Bidders.

3. I understand this Bid- Securing Declaration shall cease/ expire to be valid if undersigned is not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) sixty days Bid Validity Period.

Signature of person  
(Signing the Bid Securing Declaration)

Dated on ____________________ day of ____________________
**SCHEDULE – B (Format for Financial Bid)**  
*Rate List/ Quantity Schedule*

**Name of Work:** Repairs/restoration of Administration Huts, Prefab Huts and CGI sheet sheds at Baltal Base Camp for Yatra – 2021.

**Adv. Amount:** Rs. 1.26 lakh

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Particulars of Items</th>
<th>Approx. Quantity</th>
<th>Unit</th>
<th>Rate to be quoted by the Bidder w.r.t. SSR 2020 (inclusive of GST)</th>
<th>Amount (in Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>I</td>
<td>Dismantling of jacks including binding, before Yatra re-fixing of the same for protection of structure during snow after the conclusion of Yatra-2021.</td>
<td>60</td>
<td>Each</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Repairs to CGI/PPGI sheet roofing with self driven screws with available sheets from SASB store excluding cost of sheets (labor only)</td>
<td>63.92</td>
<td>Sqm</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Ridges repair including repair and re-fixing with self driven screws etc complete.</td>
<td>15.20</td>
<td>Sqm</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Repair to damaged wooden trusses and purlins and rafters by way of engagement of skilled and semi skilled labor and refixing same.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a.</td>
<td>Carpenter 1st Class</td>
<td>03</td>
<td>Days</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b.</td>
<td>Carpenter 2nd class</td>
<td>03</td>
<td>Days</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Fixing of ceiling of wooden panels with self driven screws/nails as per requirement at site including beading and cornices, patch work etc.</td>
<td>78.5</td>
<td>Sqm</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Engagement of labourers for bush cutting and vegetation removal at meeting hall premises, officers Hut, Police Hut, Base Hospital et including disposal at site designated along with cleanliness of Huts, fixing of beddings furniture including carriage from store and dismantling and carriage back to store after conclusion of yatra -2021. Mazdoor</td>
<td>09</td>
<td>Days</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Engagement of plumber for repairs of plumbing and sanitary fittings including clearance of choked drain lines and fitting/fixing of cammode, was basin, PVC pipes/fittings , restoration of water supply etc</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a.</td>
<td>Plumber 1st classt</td>
<td>06</td>
<td>Days</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b.</td>
<td>Plumber 2nd class</td>
<td>12</td>
<td>Days</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Engagement of carpenter for fixing of doors/ windows including easing of already existing area</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a.</td>
<td>Carpenter 1st class</td>
<td>03</td>
<td>Days</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b.</td>
<td>Carpenter 2nd class</td>
<td>03</td>
<td>Days</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Description</td>
<td>Quantity</td>
<td>Unit</td>
<td></td>
<td></td>
</tr>
<tr>
<td>---</td>
<td>-----------------------------------------------------------------------------</td>
<td>----------</td>
<td>------------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Engagement of labour for easing of patches (Iron) and repairs/welding to damaged fencing in and around Camp Director Huts at Baltal.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>a. Black smith (1st class)</td>
<td>04</td>
<td>Days</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>b. Helper</td>
<td>08</td>
<td>Days</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>c. Welding set</td>
<td>02</td>
<td>Days</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Providing flooring 40 mm thick with 20 mm nominal size store aggregate at Hut 3 Camp Director Hut with Cement concr flooring 1:2:4 finished with a floating coat of neat cement including cement slurry &amp; curing complete but excluding cost of nosing of steps etc complete.</td>
<td>38.29</td>
<td>Sqm</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Providing and fixing glass strips in joints of cement concrete floors.</td>
<td>9.15</td>
<td>Meter</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Engagement of labor for fixing/fixing of electrical items to Huts damaged</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>a. Electrician/fitter</td>
<td>03</td>
<td>Days</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>b. Fitter</td>
<td>03</td>
<td>Days</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Providing and fixing polycarbonate sheets 6 mm thick to damaged windows.</td>
<td>9.66</td>
<td>Sqm</td>
<td></td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>Carriage of cement by mechanical transport from Ganderbal to site for 70 km lead.</td>
<td>0.61</td>
<td>Tonne</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

Any typographical error found in Rate list must be read as per Item of J&K Schedule of Rates 2020.

Junior Engineer          DGM          Signature of Bidder