

CIVIL WORKS AT BALTAL, ENROUTE DOMEL TO SANGAM AND HOLY CAVE
YATRA 2018

DETAILED NOTICE INVITING TENDER (DNIT)

(issued under no. _____ dated _____)

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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 AT BALTAL. ENROUTE DOMEL TO SANGAM AND HOLY CAVE FOR YATRA 2018

On behalf of Chairman, Shri Amarnathji Shrine Board, sealed tenders in three 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 Baltal, Enroute Domel to Sangam and Holy Cave. 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 **05.03.2018** up to 1400 hours.

S. No.	Name of work	Approx. Cost (in Lac)	Earnest Money Deposit (in Rs)	Class of Contractor	Time of Completion	Cost of bid document
1	Dismantling of safety panel of Departure lounge and re-fixing of panels to convert as temporary room to be utilized for Yatra-2018 and dismantling of CGI sheet rooms and refixing in Departure lounge after Yatra -2018 at Neelgrath	1.75	3500	D	15 Days	Rs. 450/-
2	Dismantling of safety panel of Camp Director hut and re-fixing of panel to convert in two rooms to be utilized for medical department and 02 No. for security forces at Domel for (Yatra-2018) and dismantling of 04 No. rooms and refixing of same as safety panel to Camp Director office at Domel after Yatra -2018	1.60	3200	D	15 Days	Rs.400/-
3	Construction of platform for 04 No. rooms (of safety panel) to be utilized for security forces and medical centre at Domel (Yatra -2018).	0.41	800	D	10 Days	Rs.100/-
4	Dismantling of safety panel of 04 No. for newly constructed Camp Directors huts and 01 No. reserve hut for Yatra-2018 and refixing of same for 04 No. Camp Director hut and 01 No. Reserve Hut at Baltal after (Yatra-2018).	1.30	2600	D	15 Days	Rs.300 /-
5	Cleaning of STP chamber No. 1st and 2nd and grease trap at Baltal for Yatra-2018.	3.00	6000	D	25 Days	Rs.750/-
6	Laying of Nallah bed material in fire gaps at Baltal for Yatra-2018	1.00	2000	D	25 Days	Rs.250/-
7	Supply of 01 No. plumber and 01 No. Electrician for maintence of water supply and electrification from Neelgrath to Domel, Baltal camp (including shredding of bottles) for Yatra-2018.(internal fittings).	0.96	1900	D	60 Days	Rs.250 /-
8	Supply and fixing of 18 mm thick flat, pressed three layer particle board to bunk beds at Baltal for Yatra-2018.	2.50	5000	D	20 Days	Rs.600/-
9	Electrification to huts at Baltal including CCTV hut at Domel for Yatra-2018.	0.80	1600	D	10 Days	Rs. 200/-
10	Sanitary fitting to 03 No. huts at Baltal and 02 No. at Helipad for Yatra -2018.	3.00	6000	D	20 Days	Rs.750 /-
11	Electrification to newly constructed 05 No. huts at Baltal for Yatra-2018.	2.00	4000	D	20 Days	Rs.500 /-
12	Repairs/maintenance of prefab Huts(119 Rooms) 43 No. outsource huts (1No. store size 64' x 16') VVIP hut, hut no. 81-95 ,bank hut, Chowkidar hut 4 No. newly constructed at Baltal for Camp Director & 5 rooms in Camp Director office and CCTV camera hut at Domel. (Yatra-2018).	4.50	9000	D	25 Days	Rs.1100/-
13	Carriage, assembling and erection in position of PPGI sheet Pandal (16 Room each room size 3.45 x 3.45 mtr) before commencement of Yatra including cost of its dismantling, carriage upto SASB store near counting Hall and proper stacking after the culmination of Yatra- 2018 at Holy Cave.	2.25	4500	D	20 Days	Rs. 550/-
14	Carriage, assembling and erection in position of PPGI sheet hut of size 3.00x3.00 m with attached washroom of size 1.50 x1.50 m before commencement of Yatra	0.16	300	D	06 Days	Rs.100/-

	including cost of its dismantling, carriage upto SASB store near counting Hall and proper stacking after the culmination of Yatra- 2018 at Holy Cave.					
15	Carriage, assembling and erection in position of PPGI sheet hut of size 3.00x3.00 m with attached washroom of size 1.50 x1.50 m before commencement of Yatra including cost of its dismantling, carriage upto SASB store and proper stacking after the culmination of Yatra- 2018 at Brarimarg.	0.16	300	D	08 Days	Rs.100/-
16	Painting to Prefabricated Toilets/Baths at enroute Domail to Holy Cave (80 No.) Yatra – 2018.	1.04	2100	D	15 Days	Rs.250/-
17	Painting to Prefabricated Toilets/Baths at Holy Cave (100 No.) Yatra – 2018.	1.30	2600	D	15 Days	Rs.300/-
18	Face lifting to the R-walls and grill at Holy Cave for Yatra – 2018.	0.71	1400	D	10 Days	Rs.200/-
19	Construction of the pucca bases of toilet / baths (57 No.) at Holy Cave Yatra – 2018.	1.52	3100	D	15 Days	Rs.400/-
20	Erection/ assembling of prefabricated toilet/ baths (150 No.) in Upper Holy Cave before the commencement of Yatra including cost of its carriage from store and dismantling with proper stacking in SASB store after the conclusion of Yatra 2018.	2.80	5600	D	20 Days	Rs.700/-
21	Erection/ assembling of prefabricated toilet/ baths (150 No.) in Lower Holy Cave before the commencement of Yatra including cost of its carriage from store and dismantling with proper stacking in SASB store after the conclusion of Yatra 2018.	2.50	5000	D	20 Days	Rs.600/-
22	Erection/ assembling of prefabricated toilet/ baths (140 No.) at enroute Domel to Sangam before the commencement of Yatra including cost of its carriage and dismantling with proper stacking in SASB store after the conclusion of Yatra2018.	1.80	3600	D	20 Days	Rs. 450/-
23	Construction of dry stone soakage pits in Random Rubble masonry (04 Nos.) for Toilet/Baths at enroute Domel to Sangam for Yatra-2018.	1.00	2000	D	15 Days	Rs.250/-
24	Assembling / erection of the office hut of Camp Director Lower Holy Cave including cost of its dismantling and stacking in SASB store after the culmination of Yatra at Holy Cave for Yatra-2018.	0.50	1000	D	10 Days	Rs.150/-
25	Erection/Assembling of emergency aid centre , morgary shed, oxygen shed and ladies frisking shed near entry gate before the commencement of Yatra including cost of its dismantling and proper stacking after the culmination of Yatra at Holy Cave for Yatra-2018	0.50	1000	D	10 Days	Rs.150/-
26	Erection/Assembling of SASB kitchen, SASB store, SASB staff shed, BSNL shed, labour shed, frisking shed before the commencement of Yatra including cost of its dismantling and proper stacking after the culmination of Yatra at Holy Cave for Yatra-2018 (09 sheds) .	1.00	2000	D	15 Days	Rs.250/-
27	Erection/Assembling of cloak room and shoe rack shed before the commencement of Yatra including cost of its dismantling and proper stacking after the culmination of Yatra at Holy Cave for Yatra-2018 (02 sheds).	0.90	1800	D	15 Days	Rs.250/-
28	Erection/Assembling of 05 No. PPGI sheet huts / Pre-fabricated huts before the commencement of Yatra including cost of its carriage, dismantling and proper stacking after the culmination of Yatra at Holy Cave for Yatra-2018	2.10	4200	D	25 Days	Rs.500/-
29	Construction of the pucca bases of toilet / baths (27 No.) and approaches to the toilets /baths including repair to the slabs of soakage pits by way of construction of drains along its perimeter at enroute Domel to Sangam for Yatra - 2018	1.90	3800	D	20 Days	Rs.500/-

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 9.30 AM to 5.00 PM, on any working day (Monday-Saturday) up to **03.03.2018** on payment of cost of

document in cash or in the shape of Demand Draft drawn in favour of FA/ Chief Accounts Officer, Shri Amarnathji Shrine Board (SASB), Jammu.

3. The Tender, duly completed, along with Earnest Money Deposit in the form of CDR/ FDR in favour of Chief Accounts Officer, Shri Amarnathji Shrine Board payable at Jammu / Srinagar, must reach latest by **1400 hours on 05.03.2018** The bidders, in their own interest, are advised to deliver the bids personally in the office of General Manager (Works), Shri Amarnathji Shrine Board, Chaitanya Ashram, Talab Tillo, Jammu. Alternatively, they may send the same through courier/ registered post. The Board will not be responsible for any delay, wrong delivery or non-delivery of the bids due to any reason.
4. The Technical bid shall be opened at **10 am on 06.03.2018** in the office of General Manager (Works), (at Jammu Office; address mentioned above) in presence of the Agencies/ 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 issue of Letter of Allotment of Work.

No: SASB/NIT/2018/1016/23

Dated: 20.02.2018

sd/-
General Manager (works)
Shri Amarnathji Shrine Board

No. SASB/1016/2018/23

Dated :20.02.2018

Copy to the:

1. Additional Chief Executive Officer, SASB for information.
2. FA/CAO, SASB for information.
3. DGM (B), SASB for information and ensuring sale of tender documents to bidders after fulfilling all required formalities and making necessary arrangements for receipt of tenders.

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. 2014-15, 2015-16, 2016-17), should be 30% of the advertised cost.
- 2.2 The bidder should have an experience of having successfully completed similar works during the past seven years ending last day of month previous to the one in which applications are invited should be either of the following:-
 - a. Three similar completed works costing not less than the amount equal to 40% of the estimated cost.

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

Or
 - c. One similar completed work costing not less than the amount equal to 80% of the estimated cost.
- 2.3 The Bidder should not have been blacklisted on an earlier occasion by any of the State Government Organizations, State Autonomous Bodies or Local Bodies/ Municipalities.

III DOCUMENTS ESTABLISHING BIDDER'S ELIGIBILITY

The Bidder must submit the following documents:

- 3.1 Registration Certificate authenticating the same.
- 3.2 Certified copies of Annual Turnover from Bank
- 3.3 Certified documents like Letter of Award/ Offer, Work Order, Contract Agreement, Certificate of Completion etc. indicating experience and execution of similar works, for fulfilling the eligibility criteria.
- 3.4 Certified copy of PAN Card.
- 3.5 Certified copy of GSTIN.
- 3.6 General Profile of the Bidder.
- 3.7 An affidavit by the Bidder, Stamp Paper of Rs. 10, stating that all information furnished in the bid is correct and to the best of his knowledge and that no criminal/ income tax/ blacklisting case is pending against him. If any information is found to be incorrect at any time, the Earnest Money Deposit shall stand forfeited.

IV. **INSTRUCTIONS TO BIDDERS:**

- 4.1 Detailed NIT (DNIT) can be obtained from the office of FA/ Chief Accounts Officer, Shri Amarnathji Shrine Board, Chaitanya Ashram, Talab Tillo, Jammu, from 9.30 AM to 5.00 PM on any working day (Monday-Saturday) till 03.03.2018 on payment of cost of Tender Document prescribed against each work in the DNIT in cash or in the shape of a Demand Draft drawn in favour of FA/ Chief Accounts Officer, Shri Amarnathji Shrine Board (SASB), J&K.
- 4.2 The Bidders are required to submit the bid in two parts – **Technical** and **Financial** – strictly as per format given in **Schedule A** and **Schedule B** of the DNIT along with requisite supporting documents. The two parts of the **Bid** should be submitted in two separately sealed envelopes superscribed “**Technical Bid for the work of _____ Yatra 2018**” and “**Financial Bid for the work of _____ Yatra 2018**”. Both the sealed envelopes should be put in a third envelop, sealed and superscribed “**Tender for the work of _____ (Yatra 2018)**” **mentioning NIT No. & date**. The bids, as are not submitted as per format prescribed in **Schedule A and B**, are liable to be rejected.
- 4.3 The bids, duly completed, along with an Earnest Money Deposit (EMD) of amount prescribed in the DNIT (Rs._____ only) in form of CDR/ FDR drawn in favour of FA/ Chief Accounts Officer “Shri Amarnathji Shrine Board” payable at Jammu, must be dropped in the Tender Box kept in the office chamber of General Manager (Works), Shri Amarnathji Shrine Board, Chaitanya Ashram, Talab Tillo, Jammu or sent by Registered Post/ Courier to FA/ Chief Accounts Officer at the aforesaid address, so as to reach latest by **1400 hours 05.03.2018**. Bids received after the aforesaid date and time will not be considered. The Shrine Board shall not be responsible for any delay/ loss of documents or correspondence sent by courier/ post.
- 4.4 Bids not accompanied by EMD shall be summarily rejected. The EMD and cost of DNIT should be placed inside the envelope containing the Technical bid. The EMD shall be forfeited if the bidder withdraws his bid during Bid Validity Period (BVP).
- 4.5 It would be deemed that by submitting the bid, the bidder has made complete examination of the DNIT, received all information requested from SASB and made complete examination of the various aspects required for undertaking the stated works.
- 4.6 Each bidder can submit only one bid in response to a work in the DNIT. Any bidder who submits more than one bid shall be disqualified.
- 4.8 The bidder is expected to examine all Instructions, Schedules, Formats, Terms and Conditions, Scope of Work mentioned in the DNIT. Failure to furnish all information required in the Tender Document or submission of bid not substantially responsive to the DNIT in every respect will be at bidder's risk and may result in the rejection of the bid.
- 4.9 All entries in the Technical/ Financial Bids should be legible and should be free from corrections/ erasures/ overwriting/ cuttings. Bids with corrections/ erasures/ overwriting/ cuttings shall be out rightly rejected. Amounts shall

be indicated in words as well as in figures. In case of any variation between amount in figures and words, amount quoted in words shall be taken as authentic.

- 4.10 The bidder must satisfy himself that it fulfils all the prescribed eligibility conditions to avoid rejection of his bid.
- 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 06.03.2018** in the office of General Manager (works) in the presence of the authorized representatives of the bidders who may wish to be present at that time. Bidders whose Technical Bids have been accepted shall be informed about the date and time for opening of the Financial Bids.
- 4.15 The Chief Executive Officer, SASB is not bound to accept the lowest or any bid and may, at any time by notice in writing to the bidders, terminate the tender proceedings without assigning any reason whatsoever.
- 4.16 The bid should remain valid and open for acceptance for a period (i.e. Bid Validity Period) of 90 days from the last date prescribed for its receipt.
- 4.17 To facilitate evaluation of Bids, the General Manager (Works) may, at his sole discretion, seek clarification in writing from any bidder regarding the bid. The request for such clarification or substantiation and the response shall be in writing or by facsimile or email. No material change in the substance of the bid would be permitted by way of such clarification/ substantiation.
- 4.18 The General Manager (Works) may award the Contract to the bidder whose bid has been evaluated to be responsive and who is eligible and qualified to perform the Contract satisfactorily as per the Terms and Conditions

incorporated in the DNIT. The General Manager (Works), SASB will send to such eligible bidder a letter (hereinafter referred to as the 'Letter of Intent') prescribing the amount which the Shrine Board will pay to the eligible bidder in consideration of work/ services to be executed by the eligible bidder as prescribed in the Contract.

- 4.19 The eligible bidder will have to enter into an Agreement with the Shrine Board, as per the Terms and Conditions mentioned in the DNIT or such other Terms that may be prescribed, within the 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 pledged to FA/ Chief Accounts Officer, SASB without submitting his tender in the tender box. However, the DD's of unsuccessful bidders/ eligible bidders who have paid the prescribed tender document fee shall be released only after issuance of Letter of Award (LoA) in favour of the successful bidder.

V. TERMS AND CONDITIONS OF THE CONTRACT:

- 5.1 The bidders are required to quote rate above/ below percentage on SSR of 2012 shown in the rate list of Schedule-B, (Format of Financial Bid) against each item of work. However, where it has been mentioned in column V that the 'Rate to be quoted (RTQ)', the bidder should quote rate in Rupees per unit. All rates/ percentages should be quoted in figures and words. The bidders are also to calculate and mention total cost of his bid in last row of the table of Schedule B, in both figures and words.
- 5.2 Bids shall have to be submitted separately for each Work as indicated in the NIT.
- 5.3 The Earnest Money Deposit of the unsuccessful bidders shall be released immediately after the work is awarded to successful bidder.

Imbalanced bids:

- 5.4 All bids (received from bidders) valuing less than 80% of the tendered cost shall be treated as imbalanced bids.
- 5.5 Bidders submitting imbalanced bids shall have to attach an additional guarantee (Earnest Money Deposit) in the shape of 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.

5.6 The successful bidder shall have to start and complete the work on the allotted rates, within the stipulated time, failing which following penalties shall be imposed:

(i) First 3 days of delay	Penalty 1% of contract value.
(ii) 4 th day upto 10 th day	2% of contract value
(iii) Beyond 10 days	Earnest Money Deposit shall be forfeited and the contract shall automatically stand cancelled. The General Manager (Works), SASB shall be at liberty to get the work done through another suitable agency at the risk & cost of the contractor without issuing any notice to the Contractor / Firm.

5.7 Not with standing Clause 5.6 above in case progress of work is found to be slow, the Engineer In-charge shall be free to supplement the engagement of labour skilled/ unskilled or by engaging another agency in the interest of speedy execution of work.

5.8 The quantum of work can be increased or decreased as per the requirements and site conditions. The payment of extra work involved, if any, shall be paid as per SSR rates mentioned in the Allotment of Contract along with percentage increase/ decrease allowed on the rates allotted for each item of work in Letter of Award (LoA).

5.9 The Contractor shall start the work only after taking demarcation (nishandehi) from the site Engineer concerned and shall execute the work strictly as per the specification provided in Work Allotment Letter.

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

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

5.12 The contractor shall be bound by the Rules and Regulations with regard to issue and purchase of Stores, Stock and other materials etc. and also the tender conditions incorporated in the tender document for the said work. The Contractor shall be responsible for arrangement of all the items required for completion of the work in time, like Electricity, Water, Manpower, Tools and Equipment etc.

5.13 The Contractor shall stand guarantee for the workman-ship in respect of the material used in the construction and if any material used is found defective in quality, the contractor shall have to get it replaced on spot, free of charge, and the cost of dismantling the defective construction and its re-construction shall be responsibility of the Contractor.

5.14 The Contractor shall abide at all times by all existing labour enactments and rules made there under, regulations, notifications and bye laws of the state or Central Government or Local Authority and any other labour law

(including rules), regulation, byelaws that may be passed or notification that may be issued under any labour law in future either by the state or the Central Government or the local authority. The contractor shall be solely responsible for failure, if any, for liabilities, adherence to the labour, laws, local laws and other related rules/regulations.

- 5.15 All risks of loss or damage to physical property and of personal injury and death which arise during and in consequence of the performance of the contract shall be the sole responsibility of the contractor.
- 5.16 The Contractor shall provide Insurance Cover from date of start to date of completion of work to the Labour/ employees, employed by him for execution of work against any personal injury or death.
- 5.17 The employees hired/ employed for the execution of work of the Contractor shall in no case whatsoever, be treated as the employees of SASB.
- 5.18 **Child Labour:** No child labour shall be engaged, the employment of child labour is strictly prohibited in any construction works and Contractor shall abide by the law.
- 5.19 The Contractor is bound to draw an agreement with General Manager (Works), SASB within 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 (B).

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 No. Dated: In favour of Date of issue: Issuing Authority:

PART – B: BASIC DETAILS ABOUT THE AGENCY.

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

Phone: _____

E-mail: _____

PART- C: DOCUMENTS ESTABLISHING BIDDERS ELIGIBILITY.

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

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

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

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

S. No.	Name of work	Name of Client	Value of Completed work (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: Dismantling of safety panel of Departure lounge and re-fixing of panels to convert as temporary room to be utilized for Yatra-2018 and dismantling of CGI sheet rooms and refixing in Departure lounge after Yatra -2018 at Neelgrath.

S.No.: 1

Adv.Cost: Rs. 1.75 Lakh

S. No.	Particulars of Items	Qty	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount (in Rs.)
I	II	III	IV	V	VI	VII
1	Dismantling of safety panel of Mild steel and stacking properly.	3105	Kg	Rs.2.00/-		
2	Fixing of safety panel to convert as in temporary rooms for the use of officials during Yatra i. a.)Vertical wall b) Sides: c) Partition: ii.CGI sheet roofing	196.80	Sqm	Rs.229.27/-		
3	Hire charges of welding set/ gen set including welding rods etc .	04	Day	RTQ		
4	Dismantling roofing including ridges, hips, valleys and gutters etc and stacking material within 50 meter lead of G.S. sheet..	272.36	Sqm	Rs.62.25/-		
5	Fixing of safety panel of Mild steel around the Departure Lounge vertically to avoid damages during winter (complete)	270	Sqm	Rs.229.27/-		
6	Fixing propping and bracing the structure for safety of the structure including welding wherever required.	450	Sqm	RTQ		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Batal

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: **Dismantling of safety panel of Camp Director hut and re-fixing of panel to convert in two rooms to be utilized for medical department and 02 No. for security forces at Domel for (Yatra-2018) and dismantling of 04 No. rooms and refixing of same as safety panel to Camp Director office at Domel after Yatra -2018**

S.No.: 2

Adv.Cost: Rs. 1.60 Lakh

S. No.	Particulars of Items	Qty	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount (in Rs.)
I	II	III	IV	V	VI	VII
1	Dismantling of safety panel of Mild steel and stacking properly.	2702	Kg	Rs.2/-		
2	Fixing of safety panel to convert as in temporary rooms for the use of officials during Yatra.	234	sqm	Rs.229.27/-		
3	Dismantling roofing including ridges, hips, valleys and gutters etc and stacking material within 50 meter lead of G.S. sheet.	37	Sm	Rs.62.25/-		
4	Fixing of safety panel of Mild steel around the Camp Directors office complex vertically to avoid damages during winter (complete).	223	Sm	Rs.229.27/-		
5	Fixing propping and bracing the structure for safety of the structure including welding wherever required.	84	Sm	RTQ		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Baltal

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 platform for 04 No. rooms (of safety panel) to be utilized for security forces and medical centre at Domel (Yatra -2018).

S.No.: 3

Adv.Cost: Rs. 0.41 Lakh

S. No.	Particulars of Items	Qty	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount (in Rs.)
I	II	III	IV	V	VI	VII
1	Earth work in excavation by manual means in trenches for foundation , drains, pipes, cables etc. (Not exceeding 1.5mtr in width) and for shafts, wells, cesspits and the like not exceeding 10sqm on plan, depth upto 1.5mtr including disposal of excavated earth upto 1mtr from cutting edge, disposed earth is to be leveled and neatly dressed in all kinds of soil.	0.76	M ³	Rs.240.45/-		
2	Providing and laying in position cement concrete of specified grade excluding cost of centring and shuttering all works upto plinth level. 1:3:6 (1 cement: 3 course sand:6 graded stone aggregate 40 mm guage nominal size) Nallah.	5.51	M ³	Rs.3707.40/-		
3	Cement concrete flooring 1:2:4 (1 cement:2 coarse sand:4 graded stone aggregate) finished with a floating coat of neat cement slurry, but excluding the cost of nosing of steps etc. complete 40 mm thick with 20mm	44.6	Sm	Rs.314.20/-		

	nominal size nallah stone aggregate					
4	Supply and laying of nallah bed material, size 22 to 53 mm.	5.65	M ³	Rs.444.20/-		
5	Carriage of M.T. 5 Km lead.	13.85	M ³	Rs.127.08/-		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Batal

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: Dismantling of safety panel of 04 No. for newly constructed Camp Directors huts and 01 No. reserve hut for Yatra-2018 and refixing of same for 04 No. Camp Director hut and 01 No. Reserve Hut at Baltal after (Yatra-2018)

S.No.: 4

Adv.Cost: Rs. 1.30 Lakh

S. No.	Particulars of Items	Qty	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount (in Rs.)
I	II	III	IV	V	VI	VII
1	Structural steel work in single section fixed with connecting plate including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer all complete. M.S. Angle 50x50x6 mm.	1980	Kg	Rs.2/-		
2	Dismantling of CGI sheet walls, roofing prefab huts vertical curved side including opening of doors, windows etc (complete in all respect)	353	M ²	Rs.62.25/-		
3	Providing corrugated CGI sheet roofing including vertical curved surface fixed with polymer coated J or L hooks, bolts and nuts 8 mm diameter with bitumen and G.I Limpet washers or with G.I limpet washers filled with white lead and including a coat of approved steel primer and two coats of approved paint on overlapping of sheets complete (upto any pitch in horizontal/vertical or curved surface) excluding the cost of purlins, rafters and trusses and including cutting to size and shape	353	M ²	Rs.219.82/-		

	where ever required. 0.63 mm thick with zinc coating not less than 275gm/m ² (Labour only) (Full rate)				
4	Structural steel work in single section fixed with connecting plate including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer all complete. M.S. Angle 50x50x6 mm.	1980	Kg	RTQ	
Total cost of bid (to be quoted both in figures and words)					

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

DGM (W) Batal

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: Cleaning of STP chamber No. 1st and 2nd and grease trap at Baltal for Yatra-2018.

S.No.: 5

Adv.Cost: Rs. 3.00 Lakh

S. No.	Particulars of Items	Qty	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount (in Rs.)
I	II	III	IV	V	VI	VII
1	Clearance of Sewage from STP chamber No. 1 and chamber No. 2 and grease trap by way of use of sucker or manual means and disposal in trenches of required size within 5 km radius with carriage labour, equipments all other charges complete (quantity to be paid as per measurement of clearance of STP chambers and grease trap).	175000	Ltr	RTQ		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Baltal

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: Laying of Nallah bed material in fire gaps at Batal for Yatra-2018

S.No.: 6

Adv.Cost: Rs. 1.00 Lakh

S. No.	Particulars of Items	Qty	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount (in Rs.)
I	II	III	IV	V	VI	VII
1	Supply of RBM including 5 km lead by M.T.	148	M ³	Rs.571.28/-		
2	Labour for laying of RBM in fie gaps	148	M ³	RTQ		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Batal

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: Supply of 01 No. plumber and 01 No. electrician for maintenance of water supply and electrification from Neelgrath to Domel, Baltal camp (including shredding of bottles) for Yatra-2018.

S.No.: 7

Adv.Cost: Rs.0.96 Lakh

S. No.	Particulars of Items	Qty	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount (in Rs.)
I	II	III	IV	V	VI	VII
1	Supply of 01 No. plumber for maintenance of water supply from Neelgrath to Domel and Baltal Camp.	60	Each	RTQ		
2	Supply of 01 No. electrician for maintenance of electrification from Neelgrath to Domel, Baltal camp including shredding of bottles.	60	Each	RTQ		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Baltal

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: Supply and fixing of 18 mm thick flat, pressed three layer particle board to bunk beds at Baltal for Yatra-2018.

S.No.: 8

Adv.Cost: Rs. 2.50 Lakh

S. No.	Particulars of Items	Qty	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount (in Rs.)
I	II	III	IV	V	VI	VII
1	Providing and fixing flat pressed 3 layer particle board medium density exterior grade (Grade1) or graded wood particle board IS : 3087 marked to frame, backing or studding with screw etc. complete 9frames, backing or studding to be paid separately). (18 mm thick)	300	Sm	Rs.665.60/-		
2	Providing and fixing wooden moulded beading to door and window with iron screws, plugs and priming coat on unexposed surface etc. complete. (50 x12 mm)	1.20	Cum	Rs.42755.75/-		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Baltal

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: Electrification to huts at Batal including CCTV hut at Domel for Yatra-2018.

S.No.: 9

Adv.Cost: Rs. 0.80 Lakh

S. No	Particulars of Items	Qty	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount (in Rs.)
I	II	III	IV	V	VI	VII
1	Supply of electrical items <ul style="list-style-type: none"> a. Off/on switches 5 amp b. 3 pin socket c. Angle holder 5 amp d. Gang box 3 way e. Electric wire 1 mm f. Electric wire 1.5mm g. Electric wire 2.5 mm h. Electric wire 6 mm i. CFL j. channel for casing k. Steel screws l. Clamps m. Tape roll n. 100 watt lamps 	46 75 60 49 03 11 06 04 95 400 25 09 15 100	Each Each Each Each Bundle Bundle Bundle Bundle No. Rft Dozen Box No. each	RTQ		
2	a. Supply of electrification for fitting of items as per item No. 1 b. Supply of Helper	10 10	Days Days	RTQ RTQ		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Batal

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: Sanitary fitting to 03 No. huts at Baltal and 02 No. at Helipad for Yatra -2018.

S.No.: 10

Adv.Cost: Rs. 3.00 Lakh

S. No.	Particulars of Items	Qty	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount (in Rs.)
I	II	III	IV	V	VI	VII
1	Providing and fixing white vitreous china pedestal type water closet (European type W.C. pan) with seat and lid, 10 litre low level white PVC flushing cistern including flush pipe with manually controlled device (handle lever) conforming to IS:7231, with all fittings and fixtures, and floors wherever required.	10	No.	Rs.3456.10/-		
2	Providing and fixing was basin with C.I. / M.S. brackets, 15mm C.P. brass pillar taps, 32 mm C.P. brass waste of standard pattern, including painting of fittings and brackets, cutting and making good the walls wherever required.	10	No.	Rs.2218.20/-		
3	Providing and fixing mirror of superior glass (of approved quality) and of required shape and size with plastic	10	No.	Rs.735.10/-		

	moulded frame of approved make and shade with 6 mm thick hard board backing. Rectangular shape 453x357mm					
4	a. Supply of C.P Brass soap dish b. Stainless steel Brush holder	10 10	No. No.	RTQ RTQ		
5	Providing and fixing PTMT Waste coupling for wash basin and sink, of approved quality and colour. Waste coupling 38mm of 83 mm length and 77 mm breath weighing not less than 60 gms.	10	No.	Rs.126.00/-		
6	Providing and fixing white vitreous china flat back or wall corner type lipped from urinal basin of 430x260x350mm and 340x410x265mm sizes respectively.	10	No.	Rs.1173.10/-		
7	Providing and fixing mirror of superior glass (of approved quality) and of required shape and size with plastic moulded frame of approved make and shade with 6 mm thick hard board backing. Rectangular shape 453x357 mm.	10	No.	Rs. 735.70/-		
8	Providing and fixing toilet paper holder. CP brass.	10	No.	Rs.331.80/-		
9	Supply of Jet spray	10.	No	RTQ		
10	Supply of stainless steel showers.	10	No.	RTQ		

11	Supply and fitting of stainless steel towel rod.	10.	No	RTQ		
12	Providing and fixing 600x120x5mm glass shelf with edges round of supported on anodised aluminium angle frame with C.P. brass brackets and guard rail complete fixed with 40 mm long screws, rawl plugs etc complete.	10	No.	Rs. 632/-		
13	Supply and fixing of CP grating	20	No.	Rs.200/-		
14	Providing and fixing CP brass bib cock of approved quality confirming to IS 8931 (15 mm bore).	20	No.	Rs.406.50/-		
15	Providing anf fixing CP brass angle Valve for wash basin mixer and geyser of approved make conforming to As:8931 (15 mm nominal bore).	20	No.	Rs.394.90/-		
16	Providing and fixing unplasticized PVC connection pipe with brass unions (45 cm length).	20	No.	Rs.83.20/-		
17	Supply and fixing of geyser 25 Ltr capacity of Make, Anchor, Bajaj, Jagur complete with fitting such as angle valve, PVC connection, mixture , electric fitting complete in all respect.	05.	No	RTQ		
18	Providing and fixing of 20 mm dia curtain rods of 1.25 mm thick C.P. Brass plate with two C.P. brass	42	Rm	Rs.372.35/-		

	brackets, fixed with C.P. brass screws and wooden plugs etc complete.					
19	Supply of PVC fittings 100 mm dia grade B-pipe. a. PVC pipe 100 mm dia b. PVC socket 100 mm dia c. PVC bend d. Door Tee e. PVC Tee	150 30 30 10 10	Mtr No. No. No. No.	Rs.160/- Rs.85/- Rs.114/- Rs.152/- Rs.152/-		
20	Providing and fixing G.I pipes complete with G. I. Fittings including trenching and refilling etc. 15 mm dia nominal bore.	243	mtr	Rs.133.75/-		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Batal

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: Electrification to newly constructed 05 No. huts at Baltal for Yatra-2018.

S.No.: 11

Adv.Cost: Rs. 2.00 Lakh

S. No.	Particulars of Items	Qty	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount (in Rs.)
I	II	III	IV	V	VI	VII
1	Supply of electrical items a. Wire 1.5 mm havels b. Wire 400 mm havels c. Wire 7/36 imperial d. PVC channel 1' ISI e. Channel screw clip f. MCB leground g. MCB DP 40 Amp h. Tape roll i. Led Philips 12 watt round ceiling light concealed j. 10 Amp P-switch havel k. 3 Pin socket 15 Amp l. 5 Amp 2 pin socket m. Indicator n. Box type heating o. Seven way box holder p. MCB box 10 way	15 06 05 05 02 30 10 30 36 100 70 20 30 15 20 10	Bundle Bundle Bundle Rolls Box No. No. No. No. No. No. No. No. No. No. No. No.	RTQ RTQ RTQ RTQ RTQ RTQ RTQ RTQ RTQ RTQ RTQ RTQ RTQ RTQ RTQ RTQ RTQ		
2	Fixing of above electrical items in Pre-fabricated huts by way of engaging skilled labour Electrician Helper	20 20	No. No.	RTQ RTQ		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Baltal

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/maintenance of prefab Huts(119 Rooms) 43 No. outsource huts (1No. store size 64' x 16') VVIP hut, hut no. 81-95 ,bank hut, Chowkidar hut 4 No. newly constructed at Baltal for Camp Director & 5 rooms in Camp Director office and CCTV camera hut at Domel. (Yatra-2018).

S.No.: 12

Adv.Cost: Rs. 4.50 Lakh

S. No.	Particulars of Items	Qty	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount (in Rs.)
I	II	III	IV	V	VI	VII
1	<p>Dismantling of jack propping & C.G.I sheets from doors & windows of outsource huts & officers huts at baltal including dusting/cleaning of matting & refixing of canopy of reserve hut at baltal including cleaning the area &separation of bathroom</p> <p>(i)Details of Hut:</p> <p>Outsource hut;</p> <p>40x2 = 80Rooms</p> <p>Officer VIP hut No.81-86;</p> <p>3x2 = 06Rooms</p> <p>87-95 = 09 huts</p> <p>Bank Hut = 01hut</p> <p>Inspection Hut =02 Rooms</p> <p>Newly constructed Huts;</p> <p>4x2 =08Rooms</p> <p>88A+B =02 hut</p> <p>Store;</p> <p>16x32 = 02No.</p> <p>Dolmentries Size;</p> <p>64x16 =01 No.</p> <p>Domel Camp Director office cum Residential complex = 05 No.</p> <p>Heli Hut = 01 No.</p> <p>Medical Store</p> <p>32x12 =01 No.</p> <p>CCTV camera hut = 01 No.</p> <p>TOTAL =119Nos.</p>	24400	Sft	RTQ		

2	Providing and fixing white vitreous china pedestal type (European type /wash down type)water closet pan.	10	No.	Rs.1407.10/-		
3	Providing and fixing PVC low level flushing cistern with manually controlled device (handle lever) conforming to IS:7231,with all fittings and fixtures complete.	15	No.	Rs.898.70/-		
4	Providing and fixing of solid plastic seat cover with lid for pedestal type W.C. Pan complete.	37	No.	Rs.431.40/-		
5	Providing and fixing white vitreous china wash basin including making all connections but excluding cost of fitting (flat back wash basin size 550x400mm).	12	No.	Rs.738.85/-		
6	Providing and fixing unplasticised PVC connection pipe with brass union.(15mm nominal board).	92	No.	Rs. 83.20/-		
7	Providing and fixing CP brass bib cock of approved quality confirming to IS: 8931(15mm nominal bore).	20	No.	Rs.406.50/-		
8	Supply of jet spray.	25	No.	RTQ		
9	Supply and fixing of PVC waste pipe for sink or wash basin including PVC waste fitting complete 32mm dia	77	No.	Rs.72.53/-		
10	Providing and fixing Cp brass angle Valve for wash basin mixer and geyser of approved make conforming to AS:8931 (15 mm nominal bore).	25	No.	Rs. 394.90/-		
11	Repair to roofs/truss/ceiling damaged in winter season with available ply and cost of new	24400	sft	RTQ		

	ply and cornics, beeding, nails cost of nails and also filling of putty/M-seal to check the leakage etc (complete job).					
12	Renewal of glass pans with putty and nails wherever necessary, Float glass pans of thickness 4mm	20.3	Sqm	Rs.684.50/-		
13	Painting with synthetic enamel paint of approved brand and manufacture to give an even shade two or more coats on new work.	13382	Sqm	Rs.45.60/-		
14	Supply and fixing of PVC pipe4' dia grade B b. PVC Tee 100 mm dia	106.75 35	Rm No.	Rs.160/- Rs.152/-		
15	Carriage/shifting of material from Neelgrath store to Baltal before start of Yatra and resifting of same at Neelgrath store after the culmination of Yatra. a. Before start of Yatra labour with departmentally truck for shifting of material. b. Shifting of store from Baltal to Neelgrath after the culmination Yatra labour with departmentally truck for shifting of material.	10 10	Trip Trip	RTQ RTQ		
16	Hand packed stone filling including supply of stone.	23	Cum	Rs.327.05/-		
17	Providing and laying in position cement concrete of specified grade excluding the cost of centring and shuttering. All work up to plinth level. 1:3:6 (1 cement 3 sand 6 graded stone aggregate (nalah).	5.66	M ³	Rs.3707.40/-		
18	Cement concrete flooring 1:2:4 (1 cement : 2 coarse sand 4 graded stone aggregate) finished with a floating coat of neat cement including cement					

	slurry, but excluding the cost of nosing of steps etc. complete 40 mm thick with 20 mm nominal size stone aggregate Nallah	103.47	M ²	Rs.314.20/-		
19	Carriage of material by M.T. a. Sand Bajree 5 km lead	31.47	M ³	Rs.127.28/-		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Batal

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: Carriage, assembling and erection in position of PPGI sheet Pandal (16 Room each room size 3.45 x 3.45 mtr) before commencement of Yatra including cost of its dismantling, carriage upto SASB store near counting Hall and proper stacking after the culmination of Yatra- 2018 at Holy Cave.

S.No. : 13

Adv. Cost: 2.25 lakh

S. No.	Particulars of Items	Qty	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount (in Rs.)
I	II	III	IV	V	VI	VII
1	Assembling of the prefabricated PPGI sheet panels composed with MS tube 50x25x3mm and PPGI sheet 1 mm thick with proper nuts and bolts (supply of required bolts also) including cost of its carriage from SASB store to erection site before commencement of Yatra	560	Sqm	Rs. 219.82/-		
2	Dismantling of the PPGI sheet panels and opening of ridges base frames etc including cost of its carriage and proper stacking in SASB store (as per the direction of site Engineer) near counting Hall after the conclusion of Yatra.	560	Sqm	Rs.62.25/-		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Batal

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: Carriage, assembling and erection in position of PPGI sheet hut of size 3.00x3.00 m with attached washroom of size 1.50 x1.50 m before commencement of Yatra including cost of its dismantling, carriage upto SASB store near counting Hall and proper stacking after the culmination of Yatra- 2018 at Holy Cave.

S.No. : 14

Adv. Cost: 0.16 lakh

S. No.	Particulars of Items	Qty	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount (in Rs.)
I	II	III	IV	V	V I	VII
1	Assembling of the prefabricated PPGI sheet panels composited with MS tube 50x25x3mm and PPGI sheet 1 mm thick with proper nuts and bolts (supply of required bolts also) including cost of its carriage from SASB store to erection site before commencement of Yatra.	57.50	Sqm	Rs.219.82/-		
2	Dismantling of the PPGI sheet panels and opening of ridges base frames etc including cost of its carriage and proper stacking in SASB store (as per the direction of site engineer) near counting Hall after the conclusion of Yatra.	57.50	Sqm	Rs.62.25/-		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Batal

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: Carriage, assembling and erection in position of PPGL sheet hut of size 3.00x3.00 m with attached washroom of size 1.50 x1.50 m before commencement of Yatra including cost of its dismantling, carriage upto SASB store and proper stacking after the culmination of Yatra- 2018 at Brarimarg.

S.No. : 15

Adv. Cost: 0.16 lakh

S. No.	Particulars of Items	Qty	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount (in Rs.)
I	II	III	IV	V	V I	VII
1	Assembling of the prefabricated PPGL sheet panels composited with MS tube 50x25x3mm and PPGL sheet 1 mm thick with proper nuts and bolts (supply of required bolts also) including cost of its carriage from SASB store to erection site before commencement of Yatra.	57.50	Sqm	Rs.219.82/-		
2	Dismantling of the PPGL sheet panels and opening of ridges base frames etc including cost of its carriage and proper stacking in SASB store (as per the direction of site engineer) after the conclusion of Yatra.	57.50	Sqm	Rs.62.25/-		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Batal

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

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

Rate List/ Quantity Schedule

**Name of Work: Painting to Prefabricated Toilets/Baths at enroute Domail to Holy Cave (80 No.)
Yatra - 2018**

S.No. 16

Adv.Cost: 1.04 lakh

S. No.	Particulars of Items	Qty	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount (in Rs.)
I	II	III	IV	V	VI	VII
1	Removing white or colour wash by scrapping and sand papering and preparing the surface smooth including necessary repairs to scratches etc.	1361	Sqm	Rs.6.75/-		
2	Applying priming coat with ready mixed red oxide Zinc chromate primer of approved brand and manufacture on steel galvanized iron/steel works. (including carriage of material upto site)	1361	Sqm	Rs.27.80/-		
3	Painting with ready mixed synthetic enamel paint of approved brand and manufacture in all shades to give an even shade on old steel work including carriage of paint (one or more coat) including carriage of material upto site.	1361	Sqm	Rs.45.60/-		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Batal

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

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

Rate List/ Quantity Schedule

Name of Work: Painting to Prefabricated Toilets/Baths at Holy Cave (100 No.) Yatra - 2018

S.No. 17

Adv.Cost: 1.30 lakh

S. No.	Particulars of Items	Qty	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount (in Rs.)
I	II	III	IV	V	VI	VII
1	Removing white or colour wash by scrapping and sand papering and preparing the surface smooth including necessary repairs to scratches etc	1702	Sqm	Rs.6.75/-		
2	Applying priming coat with ready mixed red oxide Zinc chromate primer of approved brand and manufacture on steel galvanized iron/steel works. (including carriage of material upto site)	1702	Sqm	Rs.27.80/-		
3	Painting with ready mixed synthetic enamel paint of approved brand and manufacture in all shades to give an even shade on old steel work including carriage of paint (one or more coat) including carriage of material upto site.	1702	Sqm	Rs.45.60/-		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Baltal

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: Face lifting to the R-walls and grill at Holy Cave for Yatra - 2018

S.No. 18

Adv.Cost: 0.71 lakh

S. No.	Particulars of Items	Qty	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount (in Rs.)
I	II	III	IV	V	VI	VII
1	Finishing walls with water proofing cement paint of required shade on new work (two or more coats) applied @ 3.84 kg/ 10 sqm including carriage of material upto site. (exterior work)	700	Sqm	Rs.56.90/-		
2	Finishing with epoxy paint (two or more coats) at all locations prepared and applied as per manufacturers specification including appropriate priming coat , preparation of surface etc complete on concrete work. including carriage of material upto site. wall below grill)	50	Sqm	Rs.128.65/-		
3	Painting with ready mixed synthetic enamel paint of approved brand and manufacture in all shades to give an even shade on old steel work including carriage of paint (one or more coat) including carriage of material upto site. (grill)	100	Sqm	Rs.45.60/-		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Batal

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 the pucca bases of toilet / baths (57 No.) at Holy Cave Yatra - 2018

S.No. 19

Adv.Cost: 1.52 lakh

S. No.	Particulars of Items	Qty	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount (in Rs.)
I	II	III	IV	V	VI	VII
1	Earth work in excavation by manual means in trenches for foundation , drains, pipes, cables etc. (Not exceeding 1.5mtr in width) and for shafts, wells, cesspits and the like not exceeding 10sqm on plan, depth upto 1.5mtr including disposal of excavated earth upto 1mtr from cutting edge, disposed earth is to be leveled and neatly dressed in all kinds of soil.	5.19	Cum	Rs.240.45/-		
2	Providing and laying in position a specified grade cement concrete excluding the cost of centring and shuttering all work upto plinth level in 1:3:6 by using 20 mm nominal size aggregates.	11.78	Cum	Rs.3552.50/-		
3	Carriage of cement from Ganderbal to Baltal by M.T	01	Trip	RTQ		
4	Carriage of sand and bajree by head load for a lead of 6 km .	15.90	Cum	Rs.2543.53/-		
5	Carriage of cement by head load from Baltal to Panjtarni (Ponies)	26	No.	RTQ		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Baltal

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

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

Rate List/ Quantity Schedule

Name of Work: Erection/ assembling of prefabricated toilet/ baths (150 No.) in Upper Holy Cave before the commencement of Yatra including cost of its carriage from store and dismantling with proper stacking in SASB store after the conclusion of Yatra2018.

S.No. : 20

Adv.Cost : 2.80 lakh

S. No.	Particulars of Items	Qty	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount (in Rs.)
I	II	III	IV	V	VI	VII
1	<p>Assembling of toilets/baths at designated site (before commence of Yatra) including:-</p> <ul style="list-style-type: none"> i. Carriage of prefabricated panels and other parts from store to site of installation by head load. ii. Minor repairs such as denting, welding & fixing of aldrops and handles etc. iii. Supply of nuts & bolts etc of required size. iv. Fixing of disposal PVC pipe, bends, tee etc and laying the pipes upto nearest sokage pit. <p>(Complete Job)</p>	150	No.	RTQ		
2	<p>Supply of PVC pipes, bends ,tee, sockets of 110 mm dia (subject to the actual measurement at site) including carriage upto Holy Cave.</p> <ul style="list-style-type: none"> a. PVC pipe b. PVC bend c. PVC tee d. PVC socket 	150 100 100 50	Rm No. No. No.	RTQ RTQ RTQ RTQ		

3	Earth work in excavation by manual means in trenches for foundation , drains, pipes, cables etc. (Not exceeding 1.5mtr in width) and for shafts, wells, cesspits and the like not exceeding 10sqm on plan, depth upto 1.5mtr including disposal of excavated earth upto 1mtr from cutting edge, disposed earth is to be leveled and neatly dressed in in 40% all kinds of soil and 60% ordinary rock including covering of the pits with available scrap in the SASB store.	110	Cum	RTQ		
4	Engagement of the semi skilled labour for the repair of the cess pits or construction of additional soak pits during Yatra and upkeep of toilets/ baths or any other requirements in the camp for first 30 days. (labour)	60	No.	RTQ		
5	Dismantling of toilet/baths during or after Yatra (on the instruction of site engineer) including carriage of the same from installation site to SASB store and its proper stacking. (complete job)	150	No.	RTQ		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Batal

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

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

Rate List/ Quantity Schedule

Name of Work: **Erection/ assembling of prefabricated toilet/ baths (150 No.) in Lower Holy Cave before the commencement of Yatra including cost of its carriage from store and dismantling with proper stacking in SASB store after the conclusion of Yatra2018.**

S.No. : 21

Adv.Cost : 2.50 lakh

S. No.	Particulars of Items	Qty	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount (in Rs.)
I	II	III	IV	V	VI	VII
1	<p>Assembling of toilets/baths at designated site (before commence of Yatra) including:-</p> <ul style="list-style-type: none"> i. Carriage of prefabricated panels and other parts from store to site of installation by head load. ii. Minor repairs such as denting, welding & fixing of aldrops and handles etc. iii. Supply of nuts & bolts etc of required size. iv. Fixing of disposal PVC pipe, bends, tee etc and laying the pipes upto nearest sokage pit. <p>(Complete Job)</p>	150	No.	RTQ		
2	Supply of PVC pipes, bends ,tee, sockets of 110 mm dia (subject to the actual measurement at site) including carriage upto Holy Cave.					

	a. PVC pipe b. PVC bend c. PVC tee d. PVC socket	150 100 100 50	Rm No. No. No.	RTQ RTQ RTQ RTQ		
3	Earth work in excavation by manual means in trenches for foundation , drains, pipes, cables etc. (Not exceeding 1.5mtr in width) and for shafts, wells, cesspits and the like not exceeding 10sqm on plan, depth upto 1.5mtr including disposal of excavated earth upto 1mtr from cutting edge, disposed earth is to be leveled and neatly dressed in in 40% all kinds of soil and 60% ordinary rock including covering of the pits with available scrap in the SASB store.	110	Cum	RTQ		
4	Dismantling of toilet/baths during or after Yatra (on the instruction of site engineer) including carriage of the same from installation site to SASB store and its proper stacking. (complete job)	150	No.	RTQ		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Batal

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

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

Rate List/ Quantity Schedule

Name of Work: Erection/ assembling of prefabricated toilet/ baths (140 No.) at enroute Domel to Sangam before the commencement of Yatra including cost of its carriage and dismantling with proper stacking in SASB store after the conclusion of Yatra2018.

S.No. : 22

Adv.Cost : 1.80 lakh

S. No.	Particulars of Items	Qty	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount (in Rs.)
I	II	III	IV	V	VI	VII
1	<p>Assembling of toilets/baths at designated site (before commence of Yatra) including:-</p> <ul style="list-style-type: none"> i. Carriage of prefabricated panels and other parts from store to site of installation by head load. ii. Minor repairs such as denting, welding & fixing of aldrops and handles etc. iii. Supply of nuts & bolts etc of required size. iv. Fixing of disposal PVC pipe, bends, tee etc and laying the pipes upto nearest sokage pit. v. Carriage of 08 No. New toilet/baths from Domel to Railpathri and 02 No. from Domel to Braramarg. <p>(Complete Job)</p>	140	No.	RTQ		
2	Supply of PVC pipes, bends ,tee, sockets of 110 mm dia (subject to					

	the actual measurement at site) including carriage upto Holy Cave. a. PVC pipe b. PVC bend c. PVC tee d. PVC socket	100 50 50 20	Rm No. No. No.	RTQ RTQ RTQ RTQ		
3	Dismantling of toilet/baths during or after Yatra (on the instruction of site engineer) including carriage of the same from installation site to SASB store and its proper stacking. (complete job)	140	No.	RTQ		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Batal

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 dry stone soakage pits in Random Rubble masonry (04 Nos.) for Toilet/Baths at enroute Domel to Sangam for Yatra-2018

S.No.: 23

Adv.Cost: 1.00 lakh

S. No.	Particulars of Items	Qty	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount (in Rs.)
I	II	III	IV	V	VI	VII
1	Earth work in excavation by manual means in trenches for foundation , drains, pipes, cables etc. (Not exceeding 1.5mtr in width) and for shafts, wells, cesspits and the like not exceeding 10sqm on plan, depth upto 1.5mtr including disposal of excavated earth upto 1mtr from cutting edge, disposed earth is to be leveled and neatly dressed in 60% all kinds of soil 40% ordinary rock. For soakage pit of size 7' (dia)x8' (depth)	34.84	Cum	Rs.320.67/-		
2	Dry random rubble masonry with hard stone in foundation and plinth by using nallah stone (thickness of wall = 2'.00")	28.44	Cum	Rs.1304.45/-		
3	Providing and laying in position a specified grade cement concrete excluding the cost of centring and shuttering all work upto plinth level in 1:2:4 by using 20 mm nominal size aggregates. (Thickness = 0'.3")	1.188	Cum	Rs.4575.50/-		

4	Providing reinforcement for slab including straightening, cutting, bending, placing in position and bonding all complete 10mm dia cold twisted bars.	128	Kg	Rs.71/-		
5	Centring and shuttering including propping strutting and removal of formwork from pedestals/ bases of toilets.	24	Sqm	Rs.179.25/-		
6	Carriage of cement and reinforcement from; i. Ganderbal to Baltal by M.T. ii. Baltal to enroute camps by head load a. Ponies	01 06	Trip No.	RTQ RTQ		
7	Carriage of stone by head load for a lead of 2000 meters	28.44	Cum	RTQ		
8	Carriage of sand and bajree by head load from nearby nallah (average lead 3 km)	1.60	Cum	RTQ		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Baltal

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

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

Rate List/ Quantity Schedule

Name of Work: Assembling / erection of the office hut of Camp Director Lower Holy Cave including cost of its dismantling and stacking in SASB store after the culmination of Yatra at Holy Cave for Yatra-2018

S.No. :24

Adv. Cost: 0.50 lakh

S. No.	Particulars of Items	Qty	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount (in Rs.)
I	II	III	IV	V	VI	VII
1	Earth work in excavation by manual means in trenches for foundation , drains, pipes, cables etc. (Not exceeding 1.5mtr in width) and for shafts, wells, cesspits and the like not exceeding 10sqm on plan, depth upto 1.5mtr including disposal of excavated earth upto 1mtr from cutting edge, disposed earth is to be leveled and neatly dressed in all kinds of soil.	02	Cum	Rs.240.45/-		
2	Fixing of wood work in frames of false ceiling, partitions etc sawn and fixed in position including carriage upto site of erection from SASB store Budloo/Fir wood.(in the shape of Truss).	0.83 5	Cum	Rs.12755.75/-		
3	Fixing of corrugated G.S sheet roofing including vertical curved surface fixed with polymer coated J or L hooks, bolts and nuts 8 mm diameter with bitumen and G.I Limpet washers or with G.I limpet washers filled with white lead and including a coat of approved steel primer and two coats of approved paint on	64	Sqm	Rs.219.82/-		

	overlapping of sheets complete (upto any pitch in horizontal/vertical or curved surface) excluding the cost of purlins, rafters and trusses and including cutting to size and shape where ever required including carriage upto site of erection from SASB store 0.63 mm thick with zinc coating not less than 275gm/m ² (Labour only)					
4	Fixing of hard board ceiling and walls of Teak ply 6 mm thick on the wooden frame including cost of its carriage from SASB store.	528	Sft	RTQ		
5	Providing and fixing of sanitary and electrical items to the hut including cost of carriage of the material upto site. (Hut)	01	No.	RTQ		
5	Dismantling of wooden ballies in parts and struts including stacking and carriage upto SASB store.	112	Rm	Rs.7.05/-		
6	Dismantling roofing including ridges, hips, valleys and gutters etc and stacking/ carriage of material upto nearest SASB store.	64	Sqm	Rs.62.25/-		
7	Dismantling of hard board ceiling and walls of Teak ply 6 mm thick from the wooden frame including cost of its carriage upto SASB store.	528	Sft	RTQ		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Baltal

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

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

Rate List/ Quantity Schedule

Name of Work: Erection/Assembling of emergency aid centre , mortuary shed, oxygen shed and ladies frisking shed near entry gate before the commencement of Yatra including cost of its dismantling and proper stacking after the culmination of Yatra at Holy Cave for Yatra-2018

S.No.25

Adv. Cost: 0.50 lakh

S. No.	Particulars of Items	Qty	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount (in Rs.)
I	II	III	IV	V	VI	VII
1	Excavating holes upto 0.10 cum including getting out the excavated soil, then returning the soil as required in layers not exceeding 20 cm in depth, including consolidating each deposited layer by ramming, watering etc. disposal of surplus excavated soil as directed within a lead of 50 mtr and lift upto 1.5 mtr in all kinds of soil. By manual means.	30	No.	Rs.24.90/-		
2	Fixing of wood work in frames of false ceiling, partitions etc sawn and fixed in position including carriage upto site of erection from SASSB store Budloo/Fir wood.(in the shape of Truss).	0.80	Cum	Rs. 12755.75/-		
3	Fixing of corrugated G.S sheet roofing including vertical curved surface fixed with polymer coated J or L hooks, bolts and nuts 8 mm diameter with bitumen and G.I Limpet washers or with G.I limpet washers filled with white lead and including a coat of	108	Sqm	Rs. 219.82/-		

	approved steel primer and two coats of approved paint on overlapping of sheets complete (upto any pitch in horizontal/vertical or curved surface) excluding the cost of purlins, rafters and trusses and including cutting to size and shape where ever required including carriage upto site of erection from SASB store 0.63 mm thick with zinc coating not less than 275gm/m ² (Labour only)					
4	Dismantling of wooden ballies in parts and struts including stacking and carriage upto SASB store	98	Rm	Rs. 7.05/-		
5	Dismantling roofing including ridges, hips, valleys and gutters etc and stacking/ carriage of material upto nearest SASB store.	108	Sqm	Rs.62.25/-		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Batal

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

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

Rate List/ Quantity Schedule

Name of Work: Erection/Assembling of SASB kitchen, SASB store, SASB staff shed, BSNL shed, labour shed, frisking shed before the commencement of Yatra including cost of its dismantling and proper stacking after the culmination of Yatra at Holy Cave for Yatra-2018 (09 sheds) .

S.No.26

Adv. Cost: 1.00 lakh

S. No.	Particulars of Items	Qty	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount (in Rs.)
I	II	III	IV	V	VI	VII
1	Excavating holes upto 0.10 cum including getting out the excavated soil, then returning the soil as required in layers not exceeding 20 cm in depth, including consolidating each deposited layer by ramming, watering etc. disposal of surplus excavated soil as directed within a lead of 50 mtr and lift upto 1.5 mtr in all kinds of soil. By manual means.	40	No.	Rs.24.90/-		
2	Fixing of wood work in frames of false ceiling, partitions etc sawn and fixed in position including carriage upto site of erection from SASB store Budloo/Fir wood.(in the shape of Truss).	1.5	Cum	Rs. 12755.75/-		
3	Fixing of corrugated G.S sheet roofing including vertical curved surface fixed with polymer coated J or L hooks, bolts and nuts 8 mm diameter with bitumen and G.I Limpet washers or with G.I limpet	230	Sqm	Rs. 219.82/-		

	washers filled with white lead and including a coat of approved steel primer and two coats of approved paint on overlapping of sheets complete (upto any pitch in horizontal/vertical or curved surface) excluding the cost of purlins, rafters and trusses and including cutting to size and shape where ever required including carriage upto site of erection from SASB store 0.63 mm thick with zinc coating not less than 275gm/m ² (Labour only)					
4	Dismantling of wooden ballies in parts and struts including stacking and carriage upto SASB store	100	Rm	Rs. 7.05/-		
5	Dismantling roofing including ridges, hips, valleys and gutters etc and stacking/ carriage of material upto nearest SASB store.	230	Sqm	Rs.62.25/-		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Batal

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

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

Rate List/ Quantity Schedule

Name of Work: Erection/Assembling of cloak room and shoe rack shed before the commencement of Yatra including cost of its dismantling and proper stacking after the culmination of Yatra at Holy Cave for Yatra-2018 (02 sheds).

S.No.27

Adv. Cost: 0.90 lakh

S. No.	Particulars of Items	Qty	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount (in Rs.)
I	II	III	IV	V	VI	VII
1	Excavating holes upto 0.10 cum including getting out the excavated soil, then returning the soil as required in layers not exceeding 20 cm in depth, including consolidating each deposited layer by ramming, watering etc. disposal of surplus excavated soil as directed within a lead of 50 mtr and lift upto 1.5 mtr in all kinds of soil. By manual means.	33	No.	Rs.24.90/-		
2	Fixing of wood work in frames of false ceiling, partitions etc sawn and fixed in position including carriage upto site of erection from SASB store Budloo/Fir wood.(in the shape of Truss).	1.5	Cum	Rs. 12755.75/-		
3	Fixing of corrugated G.S sheet roofing including vertical curved surface fixed with polymer coated J or L hooks, bolts and nuts 8 mm diameter with bitumen and G.I Limpet washers or with G.I limpet washers filled with white lead and including a coat of approved steel primer and two coats of approved paint on overlapping of sheets	150	Sqm	Rs. 219.82/-		

	complete (upto any pitch in horizontal/vertical or curved surface) excluding the cost of purlins, rafters and trusses and including cutting to size and shape where ever required including carriage upto site of erection from SASB store 0.63 mm thick with zinc coating not less than 275gm/m ² (Labour only)					
4	Engagement of skilled and semi skilled labour for making the racks of cloakroom with available material including cost of supply if any, (subject to the actual measurement at site) carriage and dismantling (complete job).	01	No.	RTQ		
5	Engagement of skilled and semi skilled labour for making the racks of shoe rack with available material including cost of supply if any, (subject to the actual measurement at site) carriage and dismantling (complete job).	01	No.	RTQ		
6	Dismantling of wooden ballies in parts and struts including stacking and carriage upto SASB store	70	Rm	Rs. 7.05/-		
7	Dismantling roofing including ridges, hips, valleys and gutters etc and stacking/ carriage of material upto nearest SASB store.	150	Sqm	Rs.62.25/-		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Batal

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

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

Rate List/ Quantity Schedule

Name of Work: Erection/Assembling of 05 No. PPGI sheet huts / Pre-fabricated huts before the commencement of Yatra including cost of its carriage, dismantling and proper stacking after the culmination of Yatra at Holy Cave for Yatra-2018

S.No.28

Adv. Cost: 2.10 lakh

S. No.	Particulars of Items	Qty	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount (in Rs.)
I	II	III	IV	V	VI	VII
1	Engagement of skilled and semi skilled labour for the construction of the frame structure from wooden timber for hut including carriage from store to site of erection. (huts).	05	No.	RTQ		
2	Fixing of corrugated G.S sheet/ PPGI sheet/ prefabricated panels roofing including vertical curved surface, doors, windows, flooring fixed with self driven screws, nails, nuts & bolts excluding the cost of purlins, rafters and trusses and including cutting to size and shape where ever required including carriage upto site of erection from SASB store and holes (if any) to be filled with M.seal / putten.	460	Sqm	Rs. 219.82/-		
3	Fixing of all sanitary items/ plumbing items to the wash room of huts and electrification to the hut including dismantling of the same. Supply if any will be paid with respect to the actual measurement at site.	05	No.	RTQ		

4	Engagement of skilled and semi skilled labour for the dismantling of wooden frame including carriage upto store (huts).	05	No.	RTQ		
5	Dismantling roofing and side walls including ridges, hips, valleys and gutters etc and stacking/ carriage of material upto nearest SASB store.	460	Sqm	Rs.62.25/-		
6	Carriage of Beds after Yatra from the hut area to the SASB store including proper stacking.	35	No.	RTQ		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Batal

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 the pucca bases of toilet / baths (27 No.) and approaches to the toilets /baths including repair to the slabs of soakage pits by way of construction of drains along its perimeter at enroute Domel to Sangam for Yatra - 2018

S.No. 29

Adv.Cost: 1.90 lakh

S. No.	Particulars of Items	Qty	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount (in Rs.)
I	II	III	IV	V	VI	VII
1	Earth work in excavation by manual means in trenches for foundation , drains, pipes, cables etc. (Not exceeding 1.5mtr in width) and for shafts, wells, cesspits and the like not exceeding 10sqm on plan, depth upto 1.5mtr including disposal of excavated earth upto 1mtr from cutting edge, disposed earth is to be leveled and neatly dressed in all kinds of soil.	19.46	Cum	Rs.240.45/-		
2	Stone filling with hand packed means under the cement concrete course.	4.53	Cum	Rs.327.05/-		
3	Providing and laying in position a specified grade cement concrete excluding the cost of centring and shuttering all work upto plinth level in 1:3:6 by using 20 mm nominal size aggregates.	12.03	Cum	Rs.3552.50/-		
4	Providing and laying in position a specified grade cement concrete excluding the cost of centring and shuttering all work upto plinth level in 1:2:4 by using 20 mm nominal size aggregates.	4.33	Cum	Rs.4575.50/-		

5	Carriage of cement from Ganderbal to Baltal by M.T	01	Trip	RTQ		
6	Carriage of sand and bajree by head load for a lead of 6 km .	22.08	Cum	Rs.2543.53/-		
7	Carriage of cement by head load from Baltal to enroute Railpathri to Sangam (Ponies)	40	No.	RTQ		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Baltal

Signature of the Bidder