

Shri Amarnathji Shrine Board



Jammu and Kashmir

FRESH TENDER DOCUMENT

FOR

Civil Works along Pahalgam axis

(Nunwan, Chandanwari, Sheshnag, and Enroute Chandanwari to

Poshpatri upto Dardkote

for

Yatra - 2018

Dated 16.03.2018

CIVIL WORKS ALONG PAHALGAM AXIS FOR YATRA 2018

DETAILED NOTICE INVITING TENDER (DNIT)

(issued under no. SASB/Works/1014/ dated 16.03.2018)

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SHRI AMARNATHJI SHRINE BOARD

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

FRESH NOTICE INVITING TENDER CIVIL WORKS ALONG PAHALGAM AXIS FOR YATRA 2018

For and on behalf of Chairman, Shri Amarnathji Shrine Board, **fresh sealed tenders** in two-bid format, affixed with Rs.6/- revenue stamps, are invited from experienced and financially sound registered **PWD Contractors** having a valid registration, for the execution of various Works mentioned below, at the Yatra Base Camps of Nunwan, Chandanwari, Sheshnag, and enroute Chandanwari to Poshpatri upto Dardkote. These bids shall be received in the office of General Manager (Works), Shri Amarnathji Shrine Board, at Chaitanya Ashram, Talab Tillo, Jammu, on or before 31.03.2018 up to 1400 hours.

(Rs in lakh)

#	Name of work	Approx. Cost	Earnest Money Deposit (in Rs)	Class of Contractor	Time of Completion	Cost of bid document
1	Improvement/ Cleaning of Kacha drains including removal of vegetation and grassing on side of drains at Nunwan Camp	0.50	1000/-	D	10 Days	Rs. 100/-
2	Providing and fixing of colour coated PPGI sheets roofing to existing B – Block (06 nos.) Prefab Huts at Nunwan to prevent leakage	2.52	5000/-	D	15 Days	Rs. 500/-
3	Construction of path from ABR chamber to Reed Bed and from Hut No. B-15 to Sadhu Sheds (300ft) for convenience of Sadhus at Nunwan Camp.	0.85	1700/-	D	15 Days	Rs. 200/-
4	Construction of store shed of size 18ftx18ft near ABR chamber at Nunwan Camp for storage of costlier store items.	0.90	1800/-	D	15 Days	Rs. 200/-
5	Fixing of toilet bases on precast hallow blocks foundation at Helipad, outside Nunwan Camp (CRPF area and frisking point)..	1.00	2000/-	D	15 Days	Rs. 300/-
6	Erection of fencing around Medical Camps by way of providing M.S. angle posts and agronet from Chandanwari to Kelnar (06 spots 24'x24' each@Rs6 0000/each)	3.60	7200/-	D	10 Days	Rs. 600/-
7	Erection/ Assembling of Prefabricated Toilet/ Baths (100 nos.) including cost of its dismantling during or after Yatra – 2018 in Block A & C at Sheshnag Camp.	1.60	3200/-	D	20 Days	Rs 400/-
8	Erection/ Assembling of Prefabricated Toilet/ Baths (112 nos.) including cost of its dismantling during or after Yatra – 2018 outside at Sheshnag Camp.	1.68	3400/-	D	20 Days	Rs.400/-
9	Erection/ Assembling of Prefabricated Toilet/ Baths (75 nos.) including cost of its dismantling during or after Yatra – 2018 at enroute from Chandanwari to KM 5.5 including Pissu Top.	1.12	2200/-	D	15 days	Rs 300/-
10	Erection/ Assembling of Prefabricated Toilet/ Baths (75 nos.) including cost of its dismantling during or after Yatra – 2018 enroute from KM 5.5 to Naga Koti including Zojibal.	1.13	2300/-	D	15 days	Rs 300/-
11	Erection/ Assembling of Prefabricated Toilet/ Baths (50 nos.) including cost of its dismantling during or after Yatra enroute from Sheshnag to M.G. Top.	1.00	2000/-	D	15 days	Rs 300/-
12	Erection/ Assembling of Prefabricated Toilet/ Baths (50 nos.) including cost of its dismantling during or after Yatra enroute from M.G Top to Dard-kote.	1.00	2000/-	D	15days	Rs 300/-
13	Providing & fixing of fitting items to European Type Toilets from Nunwan to Dardkote (50 nos.).	0.75	1500/-	D	15 days	Rs 200/-
14	Assembling of Prefabricated Huts (08 nos.) Adm. Block with minor repairs including dismantling	4.00	8000/-	D	15 days	Rs 400/-

	and stacking of material after Yatra at Sheshnag Camp.					
15	Assembling of Prefabricated Huts (05 nos.) Adm. Block with minor repairs including dismantling and stacking of material after Yatra at Sheshnag Camp.	2.50	5000/-	D	15 days	Rs 500/-
16	Cleaning of Grease Trap at Nunwan Base Cmp after conclusion of Yatra - 2018.	0.35	700/-	D	03 days	Rs 100/-
17	Construction of dry stone masonry soakage pits (03 nos.) for toilets from Wavbal to MG Top.	1.20	2400/-	D	10 days	Rs 300/-
18	Construction of dry stone masonry soakage pits (02 nos.) for toilets from MG Top to Darkote	0.80	1600/-	D	07 days	Rs 200/-
19	Painting of leftover toilet/ baths at Nunwan Camp (25 no.)	0.30	600/-	D	05 days	Rs 100/-
20	Painting of leftover toilet/ baths at Sheshnag Camp (200 no.)	3.00	6000/-	D	20 days	Rs 600/-
21	Construction of foundation for erection/ assembling of dining hall and construction of foundation blocks for extension of queue railing at exit gate in Nunwan Camp.	0.75	1500/-	D	15 days	Rs 200/-
22	Construction of foundation for erection/ assembling of sadhu shed (size 40x14) at Nunwan Camp.	0.75	1500/-	D	15 days	Rs 200/-

2. Detailed NIT (DNIT) can be obtained from the office of FA/ Chief Accounts Officer, Shri Amarnathji Shrine Board, Chaitanya Ashram, Talab Tillo, Jammu from 9.30 AM to 5.00 PM, on any working day (Monday-Saturday) upto 28.03.2018 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 Demand Draft in favour of Chief Accounts Officer, Shri Amarnathji Shrine Board payable at Jammu / Srinagar, must reach latest by **1400 hours on 31.03.2018**. 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 **1500 hour 31.03.2018** in the office of General Manager (Works), (at Jammu Office; address mentioned above) in presence of the bidders who may wish to be present on the occasion.
5. Not more than two bid documents shall be issued to a single bidder.
6. In case the last date of receipt of bid happens to be a holiday, the bid shall be received on the next working day up to 1400 hours.
7. The successful bidder is bound to enter into an Agreement with General Manager (Works),SASB, within fifteen days from the date of the receipt of Letter of intent.

No: SASB/NIT/W/1014/2018/37
 Dated: 17.03 .2018

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

II ELIGIBILITY CRITERIA

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

2.1 Average Annual Turnover during the last three years, ending 31st March of the previous financial year (i.e. 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 28.03.2018 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 Demand Draft drawn in favour of FA & Chief Accounts Officer “Shri Amarnathji Shrine Board” payable at Jammu, must be dropped in the Tender Box kept in the office chamber of General Manager (Works), Shri Amarnathji Shrine Board, Chaitanya Ashram, Talab Tillo, Jammu or sent by Registered Post/ Courier to FA/ Chief Accounts Officer at the aforesaid address, so as to reach latest by **1400 hours 31.03.2018**. 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 outrightly rejected. Amounts shall be indicated in words as well as in figures. In case of any variation between amount in figures and words, amount quoted in words shall be taken as authentic.
- 4.10 The rate quoted by the Contractor in item tenders shall be on correct basis and not the amount worked out by them. The rate quoted in words will be correct basis and not the rate shown in figures in case of discrepancy between them.
- 4.11 Each paper of the bid document shall be completed in all respects, page numbered, and duly signed in long hand, executed in ink and stamped at the bottom right hand corner by an authorized/ empowered representative of the bidder. The bidder must also sign and stamp all pages of this DNIT as acceptance of all conditions contained therein and for the purpose of identifications. Financial Bid received in the format other than specified in **Schedule B** (Financial Bid) is liable to be rejected.
- 4.12 Bids must be received at the address specified in this document not later than the date and time stipulated in the DNIT. The Chief Executive Officer may, at his discretion, extend the deadline for submission of bids. Any bid received after the last date/ time for submission of bids, as stipulated above, shall not be considered and will be returned.
- 4.13 Clarifications, if any, may be sought by the bidders so as to reach General Manager (Works) at least seven days before last date prescribed for submission of bids. Except for any written clarification by Chief Executive Officer, SASB which is expressly stated to be an addendum to the DNIT, no written or oral communication, presentation or explanation by any other employee of the SASB shall be taken to bind or fetter the Shrine Board under the Contract. All corrigenda, addenda, amendments and clarifications to the DNIT will be hosted on SASB website (www.shriamarnathjishrine.com) and NOT in newspaper(s). The bidders should keep themselves updated on this account.
- 4.14 The Technical Bid shall be opened at **1500 hrs. on 31.03.2018** 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 stands cancelled. The General Manager (Works), SASB shall be at liberty to get the work done through another suitable agency at the risk & cost of the contractor without issuing any notice to the Contractor / Firm.
- 5.7 Not with standing Clause 5.6 above in case progress of work is found to be slow, the Engineer In-charge shall be free to supplement the engagement of labour skilled/ unskilled or by engaging another agency in the interest of speedy execution of work.
- 5.8 The quantum of work can be increased or decreased as per the requirements and site conditions. The payment of extra work involved, if any, shall be paid as per SSR rates mentioned in the Allotment of Contract along with percentage increase/ decrease allowed on the rates allotted for each item of work in Letter of Award (LoA).

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

- 5.19 The Contractor is bound to draw an agreement with General Manager (Works), SASB within fifteen days from the date of receipt of Letter of Intent (LoI).
- 5.20 General Manager (Works), SASB shall be at liberty to suspend the agreement due to any Force Majeure conditions such as Government regulations, court orders, wars, accidents creating disturbed conditions, terrorist activity, strikes/riots, civil commotion etc.
- 5.21 All disputes and differences between the parties arising out and relating to the agreement to be signed between the General Manager (Works) SASB and the firm, including the interpretation of its Terms and Conditions shall be referable to the Sole Arbitrator to be nominated by the Chief Executive Officer, Shri Amarnathji Shrine Board whose decision shall be final and binding upon all the parties.
- 5.22 All questions relating to arbitration shall be determined in accordance with the provisions of J&K Conciliation and Arbitration Act, 1997 and, Courts in the State of Jammu & Kashmir alone shall have the Jurisdiction to deal with such questions.
- 5.23 The rates quoted by the contractor shall be inclusive of all taxes e.g. (GST etc) that are in vogue.
- 5.24 If during the period of three months from the date of completion, the work - defects which have been caused by bad workmanship, use of inferior materials on the work, the contractors shall be liable to remove the defects or make repairs at his own cost and expenses within a period of three days of the receipt of notice from the Deputy General Manager, Shri Amarnathji Shrine Board to that effect and in the event of his failure to remove these defects within the stipulated period, the cost thereof shall be recoverable from the Earnest Money Deposit of the Contractor or from payments due to him.
- 5.25 The Earnest Money Deposit of the successful bidder shall be released after completion of work in full and issue of completion certificate by the DGM (P).

VI Payment Clause:

- 6.1 Payment shall be made to the contractor for complete item of the work including cost of the material and labour (finished) after recording the measurement in the **Works Register** by the Junior Engineer In-charge site (To be maintained for each work at site) duly checked by the Deputy General Manager Works.
- 6.2.1 The payment to the bidder shall be made after successful completion of work within the stipulated time (with specification as per the allotment of contract and subsequent drawl of agreement) after satisfactory use/ function of the work during complete Yatra Period.

SCHEDULE A (TECHNICAL BID)

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

S. No.	Particular of item	Details
1	Amount and details of payment towards the cost of DNIT	Rs. (in words): Receipt No./ Cheque No: Date:
2	Amount and details of Earnest Money Deposit submitted	Rs. (in words): DD 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) (final for Yatra 2018)

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

Rate List/ Quantity Schedule

Name of Work: Improvement/ Cleaning of Kacha drains including removal of vegetation and grassing on side of drains at Nunwan Camp.

S. No. as per NIT: 01

Adv. Cost: 0.50 Lakh

S. No.	Particulars of Items	Quantity	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount
I	II	III	IV	V	VI	VII
1	Earth work in excavation by manual means in trenches for foundations, drains, pipes, cables etc. (Not exceeding 1.5 mtr in width) and for shafts, wells, cesspits and the like not exceeding 10sqm on plan, depth upto 1.5 mtr including disposal of excavated earth upto 1mtr from cutting edge, disposed earth is to be leveled and neatly dressed in. All kinds of soil. For digging of Kacha drains inside camp area.	50.00	cum	Rs 240.45/-		
2	Surface dressing of ground including removal of vegetation and grassing and disposal of rubbish lead upto 50 meters.	1500	sqm	Rs 1135.95%		
3	Supply of labours for up-keeping/ establishment of Nunwan Camp	50	No.	Rs 300/no.		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Pgm.

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

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

Rate List/ Quantity Schedule

Name of Work: Providing and fixing of colour coated PPGI sheets roofing to existing A – Block (07 nos.) Prefab Huts at Nunwan to prevent leakage.

S. No. 02

Adv. Cost: 2.52 lakh

S. No.	Particulars of Items	Quantity	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount
I	II	III	IV	V	VI	VII
1	Providing and fixing pre-coated galvanized iron profile sheets (size, shape and pitch of corrugation as approved by Engineer-in-Charge 0.50mm+/-5% total coated thickness fixed using self drilling/set tapping nuts and bolts & J or L hooks, wherever required.	260.00	sqm	Rs 626/-		
2	Providing and fixing pre-coated galvanized steel sheets roofing accessories 50mm+/-5% total coated thickness using self drilling/set tapping hooks etc for ridges.	42.68	Rm	Rs.638.10/-		
3	Structural steel work welded in built up sections trusses and framed work including cutting, hoisting and fixed up in position with welding etc with primer coat etc complete.	473.59	Kg	Rs 473.59/-		
4	Providing and laying in position a specified grade cement concrete excluding cost for centering and strutting etc.	1.48	cum	Rs 4575.50/-		
5	Centering and shuttering including propping and strutting & removal of same up to plinth level.	3.52	sqm	Rs 179.25/-		
6	Carriage of material by mechanical transport from Anantnag to Nunwan including loading and unloading of; i. PPGI sheets and cement ii. Sand & Aggregates from 50 km lead	1.63 2.00	Qty. Cum	Rs 372.51 Rs 418.78		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Pahalgam

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

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

Rate List/ Quantity Schedule

Name of Work: Construction of path from ABR chamber to Reed Bed and from Hut No. B-15 to Sadhu Sheds (300ft) for convenience of Sadhus at Nunwan Camp.

S. No. 03

Adv. Cost: 0.85 lakh

S. No.	Particulars of Items	Quantity	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder (above/ below %age)	Amount
I	II	III	IV	V	VI	VII
1	Surface dressing of ground upto 15 cm depth of vegetation, grass and disposal of rubbish.	139.40	sqm	Rs.1135.95/-		
2	Providing and laying of soling stone including pitching and leveling the camp.	10.62	Cum	Rs 472.40/-		
3	Providing and laying in position a specified grade cement concrete in 1:2:4 mix by using 20mm nominal size crushed aggregates.	10.62	cum	Rs.4575.50/-		
4	Centering and shuttering including propping strutting and removal of same upto plinth level	13.94	sqm	Rs 179.25/-		
5	Carriage of material (Mechanical Transport) from Anantnag to Nunwan avg. lead 50 kms. i. Cement ii. Soling stones iii. Sand & aggregates	3.40 10.62 14.33	MT Cum cum	Rs 216.80/- Rs 492.71/- Rs 418.78/-		
6	Head load of material from unloading site to working site Avg. lead 100 mtrs. i. Soling stones ii. Sand and aggregates from source to working site.	10.62 14.33	cm Cm	135.39/- Rs 115.09/-		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Pahalgam

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

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

Rate List/ Quantity Schedule

Name of Work: Construction of store shed of size 18ftx18ft near ABR chamber at Nunwan Camp for storage of costlier store items.

S. No. 04

Adv. Cost: 0. 90 lakh

S. No.	Particulars of Items	Quantity	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount
I	II	III	IV	V	VI	VII
1	Excavating holes up to 0.5 cum including getting out the excavated soil, then returning the soil as required in layers not exceeding 20 cm in depth, including consolidated each deposited layer by remaining , water etc. disposal of surplus excavated soil as directed within a lead of 50 m and lift up to 1.5 m in.	16	No.	Rs 124.40/-		
2	Providing wood work for frames of false ceiling partitions, walls etc including fixing up in position etc complete PPGI popular wood.	41.00	cft	RTQ		
3	Providing and fixing of corrugated G. I. sheet roofing including vertical and curved surface by using J & L hooks with bitumen and limpet washers etc complete	122.30	sqm	Rs.500.80/-		
4	Providing and fixing precast galvanized steel sheet roofing accessories 0.50 mm (+/-5%) total coated thickness (TCT) zinc coating 120 grams per sqm as per IS 277 in 240 mpa steel grade, 5-7 microns epoxy primer on both side of the steel and polyester top coat 15-18 microns using self drilling/ self tapping screws or with polymer coated J or L hooks bolts and nuts and GI seam bolts and nuts GI plain and bitumen washers complete (ridge).	6	RM	Rs 510/-		
5	Carriage of material by Mechanical Transport including loading and unloading.	01	Trip	RTQ		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Pahalgam

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

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

Rate List/ Quantity Schedule

Name of Work: Fixing of toilet bases on precast hallow blocks foundation at Helipad, outside Nunwan Camp (CRPF area and frisking point).

S. No. 5

Adv. Cost: 1.00 lakh

S. No.	Particulars of Items	Quantity	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder (above/ below %age)	Amount
I	II	III	IV	V	VI	VII
1	Earth work in excavating by manual means over areas for foundations, drains, pipes cables etc and for shafts, wells, cesspits and the like not exceeding 10 sqm on plan, depth, upto 1.5 mtr including disposal of excavated earth upto 1 mtr from cutting edge, disposed earth is to be leveled and neatly dressed in all kinds of soil.	7.07	Cum	Rs.240.45/-		
2	Supply and pitching of soling stones of required grade for laying on foundation bed.	5.20	Cum	Rs 472.45/-		
3	Providing and laying in position a specified grade cement concrete excluding the cost for centering and shuttering all work upto plinth level in 1:2:4 by using 20mm nominal size aggregates.	15.25	cum	Rs.4575.50/-		
4	Centering and shuttering including propping strutting and removal of form wok from pedestals/ bases of toilets.	40.00	sqm	Rs 179.25/-		
5	Carriage of material by Mechanical Transport; i. Cement from 50 km lead ii. Soling stones from 50 km lead iii. Sand & Aggregates	4.80 5.20 20.58	MT Cum cum	Rs 372.51/- Rs 492.70/- Rs 418.78/-		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Pahalgam

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

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

Rate List/ Quantity Schedule

Name of Work: Erection of fencing around Medical Camps by way of providing M.S. angle posts and agronet from Chandanwari to Kelnar (06 spots 24'x24' each@Rs6 0000/each)

S. No. 6

Adv. Cost: 3.60 lakh

S. No.	Particulars of Items	Quantity	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder (above/ below %age)	Amount
I	II	III	IV	V	VI	VII
1	Earth work in excavating upto 0.50 cum including getting out the excavated soil, then returning the soil as requires in layer not exceeding 20 cm in depth including consolidating each deposited layer by raining / watering etc, disposal of surplus excavated soil as directed within a lead of 50 mtr. and lift upto 1.5 mtr. In all kinds of soil by manual means	96	hole	Rs.24.90/--		
2	Supply of steel angle iron posts struts of required size including bottom to be split/ bent at right angle in opposite direction for 10 cm length and drilling holes upto 10mm dia etc complete..	1598.28	kg	Rs 69.60/-		
3	Providing and laying in position a specified grade cement concrete excluding the cost for centering and shuttering all works upto plinth level in 1:2:4 by using 20mm nominal size aggregates.	4.50	cum	Rs.4397.80/-		
4	Centering and shuttering including propping strutting and removal of form work from foundation, joisting and pedestals/ bases of columns.	59.22	sqm	Rs 179.25/-		
5	Carriage of agronet and angle iron by mechanical transport from Anantnag to Chandanwari.	02	Trip	RTQ		
6	Carriage of agronet, cement & angle iron posts by head load from Chandanwari to site of work; i. Cement ii. Cement iii. Iron posts	48	Pony	RTQ		
7	Carriage of sand and bajri by head load from source to site of work	6.06	cum	Rs 2543.53/-		
8	Supply and fixing of agronet along the MS posts (both sides)	6912	sft	RTQ		
9	Supply & fixing of nuts and bolts for MS posts	60	kg	RTQ		
10	Dismantling of fencing including carriage of MS posts and agronet upto the nearest Camp store for safe storage (next yatra).	06	site	RTQ		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Pahalgam

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

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

Rate List/ Quantity Schedule

Name of Work: Erection/ Assembling of Prefabricated Toilet/ Baths (100 nos.) including cost of its dismantling during or after Yatra – 2018 in Block A & C at Sheshnag Camp.

S. No. as per NIT: 7

Adv. Cost: 1. 60 lakh

S. No.	Particulars of Items	Quantity	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount
I	II	III	IV	V	VI	VII
1	Assembling of Toilet/ Baths at designated site (before commencement of Yatra) including: i. Carriage of Prefabricated panels and other parts from store to site of installation by head load. ii. Minor repairs such as denting, welding and fixing of aldrops and handles etc. iii. Supply of nuts and bolts etc of required size. iv. Fixing of disposal PVC pipe, bends, tee etc	100	No.	RTQ		
2	Supply of P.V C items for disposal of toilets. i. PVC pipes (110mmx3m) =30x3m ii. PVC Bends (110mm) iii. PVC single equal Tee:(110x110x110mm) iv. PVC coupler (110mm)	210 100 50 50	RM No. No. No.	Rs. 160/- Rs. 114/- Rs. 200/- Rs. 85/-		
3	Carriage of material from source to site of erection by mechanical transport and head load i. By mechanical transport ii. By head load (porter)	01 18	Trip porter	RTQ RTQ		
4	Dismantling of Toilet/ Baths during or after Yatra (on the instruction of site Engineer) including carriage of the same from installation site to SASB store and its proper stacking. (complete job)	100	No.	RTQ		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Pgm.

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

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

Rate List/ Quantity Schedule

Name of Work: Erection/ Assembling of Prefabricated Toilet/ Baths (112 nos.) including cost of its dismantling during or after Yatra – 2018 outside at Sheshnag Camp.

S. No. as per NIT: 8

Adv. Cost: 1.68 lakh

S. No.	Particulars of Items	Quantity	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount
I	II	III	IV	V	VI	VII
1	Assembling of Toilet/ Baths at designated site (before commencement of Yatra) including: i. Carriage of Prefabricated panels and other parts from store to site of installation by head load. ii. Minor repairs such as denting, welding and fixing of aldrops and handles etc. iii. Supply of nuts and bolts etc of required size. iv. Fixing of disposal PVC pipe, bends, tee etc	112	No.	RTQ		
2	Supply of P.V C items for disposal of toilets. i. PVC pipes (110mmx3m) =30x3m ii. PVC Bends (110mm) iii. PVC single equal Tee:(110x110x110mm) iv. PVC coupler (110mm)	210 100 50 50	RM No. No. No.	Rs. 160/- Rs. 114/- Rs. 200/- Rs. 85/-		
3	Carriage of material from source to site of erection by mechanical transport and head load i. By mechanical transport ii. By head load (porter)	01 18	Trip porter	RTQ 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)	112	No.	RTQ		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Pgm.

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

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

Rate List/ Quantity Schedule

Name of Work: Erection/ Assembling of Prefabricated Toilet/ Baths (75 nos.) including cost of its dismantling during or after Yatra – 2018 at enroute from Chandanwari to KM 5.5 including Pissu Top.

S. No. as per NIT: 9

Adv. Cost: 1.12 lakh

S. No.	Particulars of Items	Quantity	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount
I	II	III	IV	V	VI	VII
1	Assembling of Toilet/ Baths at designated site (before commencement of Yatra) including: i. Carriage of Prefabricated panels and other parts from store to site of installation by head load. ii. Minor repairs such as denting, welding and fixing of aldrops and handles etc. iii. Supply of nuts and bolts etc of required size. iv. Fixing of disposal PVC pipe, bends, tee etc.	75	No.	RTQ		
2	Supply of P.V C items for disposal of toilets. i. PVC pipes (110mmx3m) =20x3m ii. PVC Bends (110mm) iii. PVC single equal Tee: (110x110x110mm) iv. PVC coupler (110mm)	60 75 20 30	RM No. No. No.	Rs. 160/- Rs. 114/- Rs. 200/- Rs. 85/-		
3	Carriage of material from source to site of erection by mechanical transport and head load. i. By mechanical transport ii. By head load (porter)	01 10	Trip porter	RTQ RTQ		
4	Dismantling of Toilet/ Baths during or after Yatra (on the instruction of site Engineer) including carriage of the same from installation site to SASB store and its proper stacking. (complete job)	75	No.	RTQ		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Pgm.

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

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

Rate List/ Quantity Schedule

Name of Work: Erection/ Assembling of Prefabricated Toilet/ Baths (75 nos.) including cost of its dismantling during or after Yatra – 2018 enroute from KM 5.5 to Naga Koti including Zojibal.

S. No. as per NIT: 10

Adv. Cost: 1.13 lakh

S. No.	Particulars of Items	Quantity	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount
I	II	III	IV	V	VI	VII
1	Assembling of Toilet/ Baths at designated site (before commencement of Yatra) including: i. Carriage of Prefabricated panels and other parts from store to site of installation by head load. ii. Minor repairs such as denting, welding and fixing of aldrops and handles etc. iii. Supply of nuts and bolts etc of required size. iv. Fixing of disposal PVC pipe, bends, tee etc	75	No.	RTQ		
2	Supply of P.V C items for disposal of toilets. i. PVC pipes (110mmx3m) =20x3m ii. PVC Bends (110mm) iii. PVC single equal Tee: (110x110x110mm) iv. PVC coupler (110mm)	60 75 20 30	RM No. No. No.	Rs. 160/- Rs. 114/- Rs. 200/- Rs. 85/-		
3	Carriage of material from source to site of erection by mechanical transport and head load. i. By mechanical transport ii. By head load (porter)	01 10	Trip porter	RTQ RTQ		
4	Dismantling of Toilet/ Baths during or after Yatra (on the instruction of site Engineer) including carriage of the same from installation site to SASB store and its proper stacking. (complete job)	75	No.	RTQ		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Pgmr.

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

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

Rate List/ Quantity Schedule

Name of Work: Erection/ Assembling of Prefabricated Toilet/ Baths (50 nos.) including cost of its dismantling during or after Yatra enroute from Sheshnag to M.G. Top.

S. No. as per NIT: 11

Adv. Cost: 1.00 lakh

S. No.	Particulars of Items	Quantity	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount
I	II	III	IV	V	VI	VII
1	Assembling of Toilet/ Baths at designated site (before commencement of Yatra) including: i. Carriage of Prefabricated panels and other parts from store to site of installation by head load. ii. Minor repairs such as denting, welding and fixing of aldrops and handles etc. iii. Supply of nuts and bolts etc of required size. iv. Fixing of disposal PVC pipe, bends, tee etc	50	No.	RTQ		
2	Supply of P.V C items for disposal of toilets. i. PVC pipes (110mmx3m) =15x3m ii. PVC Bends (110mm) iii. PVC single equal Tee:(110x110x110mm) iv. PVC coupler (110mm)	45 50 10 25	RM No. No. No.	Rs. 160/- Rs. 114/- Rs. 200/- Rs. 85/-		
3	Carriage of material from source to site of erection by mechanical transport and head load i. By mechanical transport ii. By head load (porter)	01 08	Trip porter	RTQ RTQ		
4	Carriage of material from wawbal to M.G. Top and other installation sites.	1916	Kg	RTQ		
5	Dismantling of Toilet/ Baths during or after Yatra (on the instruction of site Engineer) including carriage of the same from installation site to SASB store and its proper stacking. (complete job)	50	No.	RTQ		
6	Carriage of Toilets Baths from MG Top to Wavbal and stacking of material at store premises.	1916	Kg	RTQ		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Pgm.

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

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

Rate List/ Quantity Schedule

Name of Work: Erection/ Assembling of Prefabricated Toilet/ Baths (50 nos.) including cost of its dismantling during or after Yatra enroute from M.G Top to Dard-kote.

S. No. as per NIT: 12

Adv. Cost: 1. 00 lakh

S. No.	Particulars of Items	Quantity	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount
I	II	III	IV	V	VI	VII
1	Assembling of Toilet/ Baths at designated site (before commencement of Yatra) including: i. Carriage of Prefabricated panels and other parts from store to site of installation by head load. ii. Minor repairs such as denting, welding and fixing of aldrops and handles etc. iii. Supply of nuts and bolts etc of required size. iv. Fixing of disposal PVC pipe, bends, tee etc	50	No.	RTQ		
2	Supply of P.V C items for disposal of toilets. i. PVC pipes (110mmx3m) =15x3m ii. PVC Bends (110mm) iii. PVC single equal Tee:(110x110x110mm) iv. PVC coupler (110mm)	45 50 10 25	RM No. No. No.	Rs. 160/- Rs. 114/- Rs. 200/- Rs. 85/-		
3	Carriage of material from source to site of erection by mechanical transport and head load i. By mechanical transport ii. By head load (porter)	01 08	Trip porter	RTQ RTQ		
4	Carriage of Toilets Baths from Posphathri to kelnard up to installation sites.	1916	Kg	RTQ		
5	Dismantling of Toilet/ Baths during or after Yatra (on the instruction of site Engineer) including carriage of the same from installation site to SASB store and its proper stacking. (complete job)	50	No.	RTQ		
6	Carriage of Toilets Baths from MG Top to Wavbal and stacking of material at store premises.	1916	Kg	RTQ		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Pgm.

Signature of bidder

SCHEDULE – B (Format for Financial Bid)

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

Rate List/ Quantity Schedule

Name of Work: Providing & fixing of fitting items to European Type Toilets from Nunwan to Dardkote (50 nos.).

S. No. as per NIT: 13

Adv. Cost: 0.75 lakh

S. No.	Particulars of Items	Quantity	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount
I	II	III	IV	V	VI	VII
1	Supply, laying and fitting of GI pipes for fixing of internal fittings to European Type toilets 15 mm dia N. Brass with GI Fittings medium (for one no. toilet = 3 mtr.) for 30 toilets	90	Mtr.	Rs 115/-		
2	Providing and fixing of GI union 15 mm dia in GI pipe including cutting and threading the pipe etc.	30	No..	Rs. 174.80/-		
3	Fixing of PVC low level flushing cistern with manually controlled device 10 ltr. Capacity white	30	No.	Rs 218.78/-		
4	Fixing of PVC solid plastic seat with lid for pedestal type W.C. pan complete.	30	No.	Rs 102.40/-		
5	Providing and fixing of C.P Brass angle value of approved quality 15 mm dia N. brass	60	Nos.	Rs 394.98/-		
6	Providing and fixing of unplasticised PVC connection 45 cm long 15 mm dia	30	No.	Rs 83.20/-		
7	Providing and fixing of JET for European Type Toilets W. C	30	No.	Rs 300/-		
8	Providing and fixing of bib cock C.P brass of approved quality	30	No.	Rs 224/-		
9	Carriage of material for 50 no. toilets from market to site of work.	All material	Trip	RTQ		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Pgm.

Signature of bidder

SCHEDULE – B (Format for Financial Bid)

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

Rate List/ Quantity Schedule

Name of Work: Assembling of Prefabricated Huts (08 nos.) Adm. Block with minor repairs including dismantling and stacking of material after Yatra at Sheshnag Camp.

S. No. as per NIT: 14

Adv. Cost: 4.00 lakh

S. No.	Particulars of Items	Quantity	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount
I	II	III	IV	V	VI	VII
1	Repair the steel structure of prefabricated hut to it fit for fixing of PUF Panels in MS channels of huts including tightening leveling and fixed up at appropriate position for side walls, roofing and flooring etc with all leads and lifts from store to erection site and fixed required nuts bolts, J & L hooks, bitumen and limpet washers including fabrication where ever required etc. complete job. for 08 no. huts.	8928	Sft's	RTQ		
2	Providing Wood work for ceiling and partition with available material at site with head load of all material both available and new from source to hut site (budloo/ fir wood). i. Available wood ii. New wood	0.30 0.20	Cum cum	Rs 12755.75/- Rs 42755.75/-		
3	Providing and fixing of three layer particle boards 6mm thick for partition and ceiling of huts and 12mm thick water proofing ply wood not less than 30 kg weight for (8'x4' sheet) for flooring with all carriages of material both mechanical and head load up to working site: i. Available material 6mm thick ii. New material 6 mm thick iii. 12mm thick water proofing ply weighing not less than 30 kgs/ sheet for size (8'x4')	145.42 150.00 25.00	Sqm Sqm Sqm	RTQ RTQ RTQ		
5	Painting with synthetic enamel paint of approved brand and manufacture two or more coats with two or more coats on old work with all shades to give an even shade.	650.00	Sqm	RTQ		
6	Supply and fixing of Sanitary items for attached toilets / baths of prefab huts with all carriages of material both mechanical and head load upto works site complete job.					
	Providing and fixing of white vitreous china pedestal type W. C. Pan (European type/ wash down type) water closet pan.	04	Nos.	RTQ		
	Providing and fixing of P.V.C low level flushing cistern with manually controlled device (handle lever) conforming to IS: 7231, with all fittings and fixtures complete.	04	Nos.	RTQ		

	Providing and fixing of solid plastic seat with lid for pedestal type W. C. pan complete.	04	Nos.	RTQ		
	Providing and fixing plasticized PVC connection pipe with brass unions. 45cm long , 15mm nominal bore	16	Nos.	RTQ		
	Providing and fixing C.P brass bib cock of approved quality confirming to IS 8931. 15mm nominal bore	16	Nos.	RTQ		
	Providing and fixing of C. P. stop cock of standard design and of approved make conforming to IS: 8931. 15mm NB.	08	Nos.	RTQ		
	Providing and fixing C.P brass angle valve for basin mixer and gyser points of approved make conforming to IS: 8931. 15 mm NB.	08	Nos.	RTQ		
	Providing and fixing of brass bid cock of approved quality. 15mm NB.	08	Nos.	RTQ		
	Providing and fixing G.I pipes complete with G.I fittings excluding trenching and refilling etc (internal work) 15 mm dia NB medium.	48	Rm	RTQ		
	Providing and fixing wash basin with C.I/ M.S brackets 15mm C.P brass pillar taps, 32 mm C.P. brass waste of standard pattern, including painting of fittings and brackets, cutting and making good the walls wherever required. White vitreous china wash basin size 600x480mm with single 15 mm C.P. brass pillar taps.	04	No.	RTQ		
7	Dismantling of huts and stacking of material at SASB store with head load of material all complete for 08 No. huts	08	Huts	RTQ		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Pgm

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

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

Rate List/ Quantity Schedule

Name of Work: Assembling of Prefabricated Huts (05 nos.) repairs including dismantling and stacking of material after Yatra at Sheshnag Camp.

S. No. as per NIT: 15

Adv. Cost: 2.50 lakh

S. No.	Particulars of Items	Quantity	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount
I	II	III	IV	V	VI	VII
1	Repair the steel structure of prefabricated hut to it fit for fixing of PUF Panels in MS channels of huts including tightening leveling and fixed up at appropriate position for side walls, roofing and flooring etc with all leads and lifts from store to erection site and fixed required nuts bolts, J & L hooks, bitumen and limpet washers including fabrication where ever required etc. complete job. for 05 no. huts.	4800	Sft's	RTQ		
2	Providing and fixing of CGI sheets for roofing including fixing with required nuts and bolts, J&L hooks complete for roofs – 0.63mm a. Available sheets 112.00	112	sqm	219.82		
	b. New sheets 79.00 (including all carriage of material both mechanical and head load upto site of work)					
3	Providing Wood work for ceiling and partition with available material at site with head load of all material both available and new from source to hut site (budloo/ fir wood). i. Available wood ii. New wood	0.19 0.125	Cum cum	Rs 12755.75/- Rs 42755.75/-		
4	Providing and fixing of three layer particle boards 6mm thick for partition and ceiling of huts and 12mm thick water proofing ply wood not less than 30 kg weight for (8'x4' sheet) for flooring with all carriages of material both mechanical and head load up to working site: i. Available material 6mm thick ii. New material 6 mm thick iii. 12mm thick water proofing ply weighing not less than 30 kgs/ sheet for size (8'x4')	90.88 93.75 15.62	Sqm Sqm Sqm	RTQ RTQ RTQ		
5	Supply and fixing of Sanitary items for attached toilets / baths of prefab huts with all carriages of material both mechanical and head load upto works site complete job.					
	Providing and fixing of white vitreous china pedestal type W. C. Pan (European type/ wash down type) water closet pan.	05	Nos.	RTQ		

	Providing and fixing of P.V.C low level flushing cistern with manually controlled device (handle lever) conforming to IS: 7231, with all fittings and fixtures complete.	05	Nos.	RTQ		
	Providing and fixing of solid plastic seat with lid for pedestal type W. C. pan complete.	05	Nos.	RTQ		
	Providing and fixing plasticized PVC connection pipe with brass unions. 45cm long , 15mm nominal bore	10	Nos.	RTQ		
	Providing and fixing C.P brass bib cock of approved quality confirming to IS 8931. 15mm nominal bore	10	Nos.	RTQ		
	Providing and fixing of C. P. stop cock of standard design and of approved make conforming to IS: 8931. 15mm NB.	05	Nos.	RTQ		
	Providing and fixing C.P brass angle value for basin mixer and gyser points of approved make conforming to IS: 8931. 15 mm NB.	05	Nos.	RTQ		
	Providing and fixing of brass bid cock of approved quality. 15mm NB.	05	Nos.	RTQ		
	Providing and fixing G.I pipes complete with G.I fittings excluding trenching and refilling etc (internal work) 15 mm dia NB medium.	30	Rm	RTQ		
	Providing and fixing wash basin with C.I/ M.S brackets 15mm C.P brass pillar taps, 32 mm C.P. brass waste of standard pattern, including painting of fittings and brackets, cutting and making good the walls wherever required. White vitreous china wash basin size 600x480mm with single 15 mm C.P. brass pillar taps.	05	No.	RTQ		
6	Dismantling of huts and stacking of material at SASB store with head load of material all complete for 08 No. huts	05	Huts	RTQ		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Pgm

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

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

Rate List/ Quantity Schedule

Name of Work: Cleaning of Grease Trap at Nunwan Base Cmp after conclusion of Yatra - 2018.

S. No. 16

Adv. Cost: 0.35 lakh

S. No.	Particulars of Items	Quantity	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount
I	II	III	IV	V	VI	VII
1	Cleaning of oil and grease tank manually by removing solid waste coming from langars through buckets and mugs including dumping in barrels by labours.	50	No.	Rs.300/-		
2	Carriage of solid waste by M.T. through barrels filled from Camp site to dumping site avg. distance 20 kms from Nunwan Camp	12	trip	RTQ		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Pahalgam

Signature of the Bidder

SCHEDEULE – B (Format for Financial Bid) (Yatra 2018)

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

Rate List/ Quantity Schedule

Name of the work: Construction of dry stone masonry soakage pits (03 nos.) for toilets from Wavbal to MG Top.

S. No. 17

Adv. Cost = Rs 1.20 lakh

S. No.	Particulars of Items	Quantity	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount
I	II	III	IV	V	VI	VII
1	Earth work in excavation by manual means cover areas for foundation , drains, cables cesspits etc. including disposal of excavated earth upto 1mtr from cutting edge, disposed earth is to be leveled and neatly dressed in all kinds of soil. For soakage pit of size 7' (dia)x10' depth	32.67	Cum	Rs 240.45/cum		
2	Additional lift of 1.5 mtr. for qty vide item no. 1	16.33	cum	Rs 42.40/cum		
3	Dry random rubble masonry with hard stone in foundation and plinth by using quarry stone with bond stone	26.67	Cum	Rs 1454.50/cum		
4	Providing and laying in position a specified grade cement concrete excluding the cost of centering and shuttering all work upto plinth level in 1:2:4 by using 20 mm nominal size aggregates	1.05	Cum	Rs 4428.90/cum		
5	Reinforcement for RCC work by using 10 mm dia bars including straightening, cutting bending and placing in position.	60	Kg	RTQ		
6	Carriage of material by mechanical transport including loading and unloading of material; i. Cement = 600 kgs ii. Reinforcement = 60 kgs	0.66	Mt	RTQ		
7	Carriage of sand, aggregates and stones from nearest source by head load. i. Cement & reinforcement from C/wari to site of work by pony ii. Stones for dry RRM from local source. iii. Sand and aggregates	04 26.67 1.35	pony Cum cum	RTQ RTQ RTQ		
Total Amount						

DGM (P)

Signature of the Bidder

SCHEDEULE – B (Format for Financial Bid) (Yatra 2018)

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

Rate List/ Quantity Schedule

Name of the work: Construction of dry stone masonry soakage pits (02 nos.) for toilets from MG Top to Darkote

S. No. 18

Adv. Cost = Rs 0.80 lakh

S. No.	Particulars of Items	Quantity	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount
I	II	III	IV	V	VI	VII
1	Earth work in excavation by manual means cover areas for foundation , drains, cables cesspits etc. including disposal of excavated earth upto 1mtr from cutting edge, disposed earth is to be leveled and neatly dressed in all kinds of soil. For soakage pit of size 7' (dia)x10' Avg.	21.78	Cum	Rs 240.45/cum		
2	Additional lift of 1.5 mtr. for qty vide item no. 1	10.89	cum	Rs 42.40/cum		
3	Dry random rubble masonry with hard stone in foundation and plinth by using nallah stone with bond stone	17.78	Cum	Rs 1304.45/cum		
4	Providing and laying in position a specified grade cement concrete excluding the cost of centering and shuttering all work upto plinth level in 1:2:4 by using 20 mm nominal size aggregates	0.70	Cum	Rs 4428.90/cum		
5	Reinforcement for RCC work by using 10 mm dia bars including straightening, cutting bending and placing in position.	40	Kg	Rs 70/-		
6	Carriage of material by mechanical transport including loading and unloading of material; i. Cement = 100 kgs ii. Reinforcement = 20 kgs	0.120	Mt	RTQ		
7	Carriage of sand, aggregates and stones from nearest source by head load. i. Cement from C/wari to site of work by pony ii. Stones for dry RRM from 50 mtrs. iii. Sand and aggregates	03 17.78 1.35	pony. Cum cum	RTQ RTQ RTQ		
Total Amount						

DGM (P)

Signature of the Bidder

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

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

Rate List/ Quantity Schedule

Name of the work: Painting of leftover toilet/ baths **at Nunwan Camp (25 no.)**

S. No. 19

Adv. Cost = Rs 0.30 lakh

S. No.	Particulars of Items	Quantity	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount
I	II	III	IV	V	VI	VII
1	Removing white or colour wash by scarping and sand papering and preparing the surface smooth including minor repairs to scratches	177.50	Sqm	Rs 8.80/sqm		
2	Applying priming coat with ready mixed red oxide zinc chromate primer of approved brand and manufacturing on steel galvanised iron sheet struts	443.75	sqm	Rs 27.80/sqm		
3	Painting with synthetic enamel paint of approved brand and manufacturing of required shade and colour to give an even shade.	443.75	sqm	Rs 45.65/sqm		
4	Carriage of material from Anantnag to Nunwan Camp by mechanical transport..	01	Trip	RTQ		
Total Amount						

DGM (P)

Signature of the Bidder

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

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

Rate List/ Quantity Schedule

Name of the work: Painting of leftover toilet/ baths **at Sheshnag Camp (200 no.)**

S. No. 20

Adv. Cost = Rs 3.00 lakh

S. No.	Particulars of Items	Quantity	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount
I	II	III	IV	V	VI	VII
1	Removing white or colour wash by scarping and sand papering and preparing the surface smooth including minor repairs to scratches	1420	Sqm	Rs 8.80/sqm		
2	Applying priming coat with ready mixed red oxide zinc chromate primer of approved brand and manufacturing on steel galvanised iron sheet struts	3550	sqm	Rs 27.80/sqm		
3	Painting with synthetic enamel paint of approved brand and manufacturing of required shade and colour to give an even shade.	3550	sqm	Rs 45.65/sqm		
4	Carriage of material from Anantnag to Chandanwari Camp by M.T.	01	Trip	RTQ		
5	Carriage of painting material from Chandanwari to Sheshnag by head load.	05	pony	RTQ		
Total Amount						

DGM (P)

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

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

Rate List/ Quantity Schedule

Name of Work: Construction of foundation for erection/ assembling of dining hall and construction of foundation blocks for extension of queue railing at exit gate in Nunwan Camp.

S. No. 21

Adv. Cost: 0.75 lakh

S. No.	Particulars of Items	Quantity	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder (above/ below %age)	Amount
I	II	III	IV	V	VI	VII
1	Surface dressing of ground including removal of vegetation and grassing and disposal of rubbish lead upto 50 meters.	55.76	sqm	Rs 1135.95%		
2	Excavating post holes upto 0.5 cum including removal of surplus soil upto normal lead.	18	No.	Rs 124.40/-		
3	Providing and laying in position a specified grade cement concrete excluding cost for centering and shuttering all work up to plinth level.	6.50	Cum	Rs.4575.50/-		
	i. foundation in (1:2:4) mix by using 20 mm crushed aggregates					
4	ii. Mud mate (1:4:8) mix by using 20 mm crushed aggregates					
	Excavation of soil for nearby available area from borrow pits including filling the plinth with consolidation complete					
5	Centering and shuttering including propping and strutting & removal of same up to plinth level.	20	sqm	Rs 179.25/-		
6	Supply and laying of stones aggregate of required grade for filling the pitching etc. (4' thick)	2.50	Cum	Rs 348.15/-		
7	Providing and laying in position a specified grade cement concrete flooring finished with a coat of need cement sullary in (1:2:4) mix by using nominal crushed aggregates.	31.50	sqm	Rs 370.20/-		
8	Carriage of cement by Mechanical Transport from 50 kms lead;	3.20	MT	Rs 272.21/-		
	i. Cement for mud mate, plinth and flooring etc.					
	ii. Sand & aggregates.					
	iii. Stone aggregates for filling	13.75	Cum	Rs 418.78/-		
		2.50	cum	Rs 348.15/-		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Pahalgam

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

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

Rate List/ Quantity Schedule

Name of Work: Construction of foundation for erection/ assembling of sadhu shed (size 40x14) at Nunwan Camp.

S. No. 22

Adv. Cost: 0.75 lakh

S. No.	Particulars of Items	Quantity	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder (above/ below %age)	Amount
I	II	III	IV	V	VI	VII
1	Surface dressing of ground including removal of vegetation and grassing and disposal of rubbish lead upto 50 meters.	83.64	sqm	Rs 1135.95%		
2	Excavating post holes upto 0.5 cum including removal of surplus soil upto normal lead.	12	No.	Rs 124.40/-		
3	Providing and laying in position a specified grade cement concrete excluding cost for centering and shuttering all work up to plinth level. i. foundation in (1:2:4) mix by using 20 mm crushed aggregates	4.52	Cum	Rs.4575.50/-		
	ii. Mud mate (1:4:8) mix by using 20 mm crushed aggregates					
4	Excavation of soil for nearby available area from borrow pits including filling the plinth with consolidation complete	6.83	cum	Rs 342.65/-		
5	Centering and shuttering including propping and strutting & removal of same up to plinth level.	9.50	sqm	Rs 179.25/-		
6	Supply and laying of stones aggregate of required grade for filling the pitching etc. (4' thick)	4.50	Cum	Rs 348.15/-		
7	Providing and laying in position a specified grade cement concrete flooring finished with a coat of need cement sullary in (1:2:4) mix by using nominal crushed aggregates.	52.05	sqm	Rs 370.20/-		
8	Carriage of cement by Mechanical Transport from 50 kms lead;	3.25	MT	Rs 272.21/-		
	i. Cement for mud mate, plinth and flooring etc.					
	ii. Sand & aggregates.					
	iii. Stone aggregates for filling	4.50	cum	Rs 418.78/-		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Pahalgam

Signature of the Bidder