

CIVIL WORKS ALONG BALTAL AXIS FOR YATRA 2017

DETAILED NOTICE INVITING TENDER (DNIT)

(issued under no. _____ dated _____)

S. NO.	CONTENT	PAGE (S)
1	Notice Inviting Tender (NIT) for advertisement	2
2	Eligibility criteria	3
3	Documents establishing Bidder's eligibility	3
4	Instructions to Bidders	4-6
5	Scope of work	6-7
6	Terms and Conditions of Contract	7-10
7	Schedule – A (Technical Bid)	11-12
8	Schedule – B (Financial Bid)	13



SHRI AMARNATHJI SHRINE BOARD

2nd Floor, Block - III, Engineering Complex, Raj Bagh, Srinagar
Tele: 0194-2313146,2313147,2313148,2313149

SHORT NOTICE INVITING TENDER

CIVIL WORKS ALONG BALTAL AXIS FOR YATRA 2017

For and on behalf of Chairman, Shri Amarnathji Shrine Board, sealed tenders in two-bid format, affixed with Rs.6/- revenue stamps, are invited from experienced and financially sound registered **PWD Contractors** whose Registration Certificates are valid for Financial Year 2017 - 2018, for the execution of various Works mentioned below, at the Baltal, enroute and Holy Cave. These bids shall be received in the office of General Manager (Works), Shri Amarnathji Shrine Board, at **2nd Floor, Block - III, Engineering Complex, Raj Bagh, Srinagar**, on or before **26.05.2017** 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	Repairs to Prefab Huts (113 Rooms) (4 No. dormitories size 64' x 16' + 2 No. stores size 32' x16') reserved Hut, Hut No. 81-95, Bank Hut, Chowkidar Hut and maintenance of 93 No. Pacca toilets during for Yatra-2017 - Baltal	6.00	12000	D	15 Days	Rs.1000/-
2	Re-roofing and Painting of Hangar, 4 No. Prefab Hut and Kitchen for Medical department including dismantling/stacking of roofing after the conclusion of yatra at Baltal (Yatra-2017).	3.92	7800	D	15 Days	Rs.800/-
3	Assembling of two Roomed Huts for SASB staff before Yatra including cost of its dismantling after the conclusion of Yatra – Holy Cave	2.52	5100/-	D	15 Days	Rs 600/-
4	Clearance of snow (with frost) from Helipad and track from helipad to upstairs at Holy Cave for Yatra – 2017.	1.80	3600	D	15 Days	Rs.400/-
5	Construction of Plinth of Pi-Hut for Medical Department (EAC) at Holy Cave .	0.60	1200/-	D	10 Days	Rs 200/-
6	Painting and repair to grill and counting hall at Holy Cave for Yatra-2017.	0.25	500	D	05 Days	Rs.200/-

- Detailed NIT (DNIT) can be obtained from the office of FA/ Chief Accounts Officer, Shri Amarnathji Shrine Board, Srinagar from 9.30 AM to 5.00 PM, on any working day (Monday-Saturday) up to **25.05.2017** 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), 2nd Floor, Block - III, Engineering Complex, Raj Bagh, Srinagar
- The Tender, duly completed, along with Earnest Money Deposit in the form of CDR in favour of Chief Accounts Officer, Shri Amarnathji Shrine Board payable at Jammu / Srinagar, must reach latest by **1400 hours on 26.05.2017** The bidders, in their own interest, are advised to deliver the bids personally in the office of General Manager (Works), Shri Amarnathji Shrine Board, **2nd Floor, Block - III, Engineering Complex, Raj Bagh, Srinagar**. 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.
- The Technical bid shall be opened at **3 pm on 26.05.2017** in the office of General Manager (Works), (at Srinagar Office; address mentioned above) in presence of the Agencies/ Bidders who may wish to be present on the occasion.
- Not more than two Bid documents shall be issued to a single bidder.
- 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.
- 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/2017/
Dated: .05.2017

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 The Bidder must have an experience of successfully completing during the last seven years ending last day of the month previous to the one in which the applications are invited. The works completed upto previous day of last date of submission of tenders shall also be considered.
 - a. Three Civil works completed, costing not less than the amount equal to 40% of the estimated cost of the tender,
Or
 - b. Two Civil works completed,, costing not less than the amount equal to 60% of the estimated cost put to tenders,
Or
 - c. One Civil work completed of aggregate cost not less than the amount equal to 80% of the estimated cost put to tenders.
- 2.2 The Bidder should have an average Annual Turnover of at least 100% equal of estimated cost during the immediate last three consecutive Financial Years.
- 2.3 The Bidder should not have been blacklisted on an earlier occasion by any of the Central/ State Government Organizations, Statutory Central/ State Autonomous Bodies, Central/ State Public Sector undertakings, 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 TIN Registration Certificate.
- 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 Security Deposit shall stand forfeited.

IV. **INSTRUCTIONS TO BIDDERS**

- 4.1 Detailed NIT (DNIT) can be obtained from the office of Chief Accounts Officer, Shri Amarnathji Shrine Board, 2nd Floor, Block - III, Engineering Complex, Raj Bagh, Srinagar, from 9.30 AM to 5.00 PM on any working day (Monday-Saturday) till **25.05.2017** 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 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 2017**” and “**Financial Bid for the work of _____ Yatra 2017**”. Both the sealed envelopes should be put in a third envelop, sealed and superscribed “**Tender for the work of _____ (Yatra 2017)**” 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 the form of Demand Draft drawn in favour of Financial Advisor / Chief Accounts Officer “Shri Amarnathji Shrine Board” payable at Srinagar, must be dropped in the Tender Box kept in the office chamber of General Manager (Works), Shri Amarnathji Shrine Board, 2nd Floor, Block - III, Engineering Complex, Raj Bagh, Srinagar, or sent by Registered Post/ Courier to FA/ Chief Accounts Officer at the aforesaid address, so as to reach by **1400 hours** on **26.05.2017 latest**. 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. The technical Bids shall be opened at **3.00 p.m. on 26.05.2017** in the office of General Manager (Works), (at Srinagar office) in presence of the Contractors/ Bidders.
- In case last date of receipt of bids happens to be a holiday, the bids shall be received on the next working day up to 1400 hours and shall be opened on the same day at 1500 hours.
- 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.
- 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. The corrections, if any, must be attested by the Bidder. Amounts shall be indicated in words as well as in figures. Where there is a difference between amount mentioned in figures and words, the 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 GM (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 our 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 **3.00 p.m. on 26.05.2017** 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 60 days from the last date prescribed for its receipt.

- 4.17 To facilitate evaluation of Bids, the GM (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 GM (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 GM (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 seven days of the issue 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 CDR pledged to FA/ Chief Accounts Officer, SASB without submitting his tender in the tender box. However, the CDR'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. **SCOPE OF WORK**

5.1 **The Board and the Yatra:**

- a) Shri Amarnathji Shrine Board (SASB) was established in 2001 under a statute with a view to providing better management of the Shri Amarnathji Yatra, upgradation of facilities for the pilgrims, etc. Hon'ble Governor, J&K is the ex-officio Chairman of the Board.
- b) The pilgrimage (Yatra) is undertaken during the period specified in the months of July-August, through two different routes:
 - i) Pahalgam (7500 ft.)- Panjtarni (12729 ft.) - Holy Cave (13500 ft.). This route is 32 km long from Chandanwari to Holy Cave; and,
 - ii) Baltal (9500 ft.), Domel (9577 ft.)- Brarimarg (13120 ft.)- Holy Cave (13500 ft.). This route is 14 km long from Baltal to Holy Cave.
- c) During the Yatra, over 3.5 lakh persons (this number may be exceeded this year) undertake the pilgrimage to the Holy Cave Shrine of Shri Amarnathji, situated at an altitude of 13,500 feet, in District Anantnag, J&K. Baltal (near Sonamarg) and Nunwan (Pahalgam) are the two Base Camps where the Yatris congregate before embarking on the pilgrimage. Other Camps en-route are Sheshnag, Panjtarni and Holy Cave.

5.2 Site Overview

- a) The Camps are located at varying altitudes ranging from 7500 ft to 13500 ft above MSL.
- b) Temperature ranges from (-10⁰C to +25⁰C) during Yatra period.
- c) Baltal/ Domel is connected through a motorable road on Srinagar- Leh National Highway and is 110 km away from Srinagar. Pahalgam (Nunwan) is located at a distance of 90 km from Srinagar. It is located at a distance of 38 km from Khanabal which is at 250 km on Jammu - Srinagar National Highway.
- d) The journey to Holy Cave from Baltal involves trekking a distance of 14 km. From Chandanwari (Pahalgam route), the visit to the Holy Cave involves a trek of 32 km.
- e) Average weight that can be carried manually by a *pittoo* is 20 kg and by a pony is 60 kg.
- f) The Bidders will need to acquaint themselves of the nature and quantum of work involved, preferably by undertaking site visits of the Camp locations. Considering the present weather conditions, it would be possible for a bidder to visit Baltal and Holy Cave any day, whereas other locations can be visited only after the snow melts.

VI. **TERMS AND CONDITIONS OF THE CONTRACT**

- 6.1 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', 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, both in figures and words.
- 6.2 Bids shall have to be submitted separately for each Work as indicated in the NIT.
- 6.3 The Security Deposit/ Earnest Money of the unsuccessful bidders shall be released immediately after the work is awarded to successful bidder.

Imbalanced bids :

- 6.4 All Bids (received from bidders) valuing less than 80% of the tendered cost shall be treated as imbalanced bids.
- 6.5 Bidders submitting imbalanced bids shall have to attach an additional guarantee (Earnest Money) in the shape of CDR with his bid. This Additional Earnest Money 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.

- 6.6 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) 4th day upto 10th day 2% of contract value.
 - (iii) Beyond 10 days Earnest Money shall be forfeited and the contract shall automatically stands cancelled. The General Manager Works, GM (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.
- 6.7 Not with standing Clause - 6.6 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.
- 6.8 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 Work Allotment Letter.
- 6.9 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.
- 6.10 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.
- 6.11 The Contractor shall submit pictorial evidence (Photographs) of execution of work (post execution, during execution and after completion of work) with his claim.
- 6.12 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.
- 6.13 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.
- 6.14 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.

- 6.15 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.
- 6.16 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.
- 6.17 The employees hired/ employed for the execution of work of the contractor shall in no case whatsoever, be treated as the employees of SASB.
- 6.18 **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.
- 6.19 The Contractor is bound to draw an agreement with GM (Works), SASB within seven days from the date of issuance of Allotment Order.
- 6.20 GM (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.**
- 6.21 All disputes and differences between the parties arising out and relating to the agreement to be signed between the GM (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.
- 6.22 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.
- 6.23 The rates quoted by the contractor shall be inclusive of all taxes e.g. (sales tax, service tax etc) that are in vogue.
- 6.24 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 (works), 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 security deposit of the contractor or from payments due to him.

VII Payment Clause:

- 7.1 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.
- 7.2 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 drawal 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

#	Item	Details
1	Amount and details of payment towards the cost of DNIT	Rs. <i>(in words)</i> : Receipt No./Cheque No: Date:
2	Amount and details of Earnest Money Deposit submitted	Rs. <u>(in words)</u> : 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	

3. Documents to show that the contractor possesses relevant experience in past seven 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)
1						
2						
3						
4						
5						
6						
7						

4. Certified copy of PAN Card - Para 3.4 of ‘Documents Establishing Bidder’s Eligibility’)
5. Certified copy of TIN Registration Certificate – 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: Repairs to Prefab Huts (113 Rooms) (4 No. dormitories size 64' x 16' + 2 No. stores size 32' x16') reserved Hut, Hut No. 81-95, Bank Hut, Chowkidar Hut and maintenance of 93 No. Pacca toilets during Yatra -2017.

S.No. : 01

Adv.Cost: 6.00 lac

S. N o.	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	<p>Dismantling of propping, safety panels of CGI sheets of 4 No. newly constructed huts VVIP including dusting/cleaning of huts including matting</p> <p>a. Details of Hut:</p> <p>Outsource hut;</p> <p style="padding-left: 40px;">40x2= 80 Rooms</p> <p>Officer VIP hut No.81-86</p> <p style="padding-left: 40px;">3x2= 6 Rooms</p> <p>87-95 = 9 huts</p> <p>Bank Hut = 01 hut</p> <p>Inspection hut = 02 Rooms</p> <p>Newly constructed Huts</p> <p>4x2 = 8 Rooms</p> <p>Chowkidar Hut = 01 Room</p> <p>Kitchen for Medical at</p> <p>Store 16x32 = 02 No.</p> <p>dolmenteris size</p> <p>64' x 16' = 04 No.</p> <p style="text-align: center;">Total 113 Nos.</p> <p>b. Cleaning of area of VVIP Hut meeting Hall and outsource huts including minor leveling of ground.</p>	18300	Sft	RTQ		
		45900	Sft	RTQ		
2	<p>Carriage/shifting of material from Neelgrath store to Baltal before start of Yatra and reshifting of same at Neelgrath store after the culmination of Yatra.</p> <p>a. Before start of Yatra labour with departmentally truck for shifting of material from Neelgrath store to Baltal</p>	10	Trip.	RTQ		
	<p>b. Shifting of store from Baltal to Neelgrath after the culmination Yatra labour with departmentally truck for shifting of material.</p>	10	Trip	RTQ		

3	Repair to damaged roofs / truss of 113 No. huts damaged in winter season including re-fixing of conopy of inspection hut. a. Steel work b. Roofing	1500 8035	Kg Sft	RTQ RTQ		
4	Providing and fixing white vitreous China pedestal type (European type /wash down type) water closet pan.	10	No.	Rs.1407.10/-		
5	Providing and fixing PVC low level flushing cistern with manually controlled device (handle lever) conforming to IS: 7231, with all fittings and fixtures complete.	25	No.	Rs.898.70/-		
6	Providing and fixing solid plastic seat with lid for pedestal type W.C. Pan complete.	37	No.	Rs.431.40/-		
7	Providing and fixing White Vitreous China wash basin including making all connections but excluding cost of fitting (flat back wash basin size 550 x 400 mm) .	15	No.	Rs.738.85/-		
8	Providing and fixing unplasticised PVC connection pipe with brass union. (15 mm nominal board)	92	No.	Rs.83.20/-		
9	Providing and fixing CP brass bib cock of approved quality confirming to IS : 8931 (15 mm nominal board)	35	No.	Rs.406.50/-		
10	Providing and fixing CP brass angle Valve for wash basin mixer and geyser of approved make conforming to IS:8931 (15 mm nominal bore)	35	No.	Rs.394.90/-		
11	Supply of CP Jets	25	No.	RTQ		
12	Supply and fixing of PVC waste pipe for sink or wash basin including PVC waste fitting complete. 32mm dia	77	No.	Rs.72.53/-		
13	Providing wood work in frames of false ceiling partitions etc Sawn and fixed in position (popular wood)	25.60	Cft	RTQ		
14	Supply of ply wood 5 ply with commercial ply on both faces 6 mm thick (panels).	62.45	M ²	Rs.450/-		
15	Providing and fixing flat pressed 3 layer particle board medium density exterior grade (grade 1) or graded wood particle board IS: 3087 marked to frame, backing or studding with screws etc. complete (frames, backing or studding to be paid separately) 18 mm thick	59.72	M ²	Rs.665.60/-		
16	Providing and fixing wooden moulded beading	1000	Rft	RTQ		
17	Providing and fixing wooden cornices	700	Rft	RTQ		

18	Renewal of glass pans with putty and nails wherever necessary, float glass pans of thickness 4 mm.	20.6	Sqm	Rs.684.50/-		
19	Applying priming coat with ready mixed pink or grey primer of approved brand and manufacture on wood work (hard and soft wood)	130.85	M ²	Rs.34.45/-		
20	Painting with synthetic enamel paint of approved brand and manufacturer to give an even shade two or more coats on new work.	130.85	M ²	Rs.67.10/-		
21	Supply of mirror of superior make glass 60 x45 cm	15	No.	Rs.350/-		
22	Providing and fixing PTMT bib cock of approved quality and colour 15 mm nominal bore and 86 mm long weighing not less than 88 gm (huts and pacca toilets)	170	No.	Rs.154.35 /-		
23	Supply of 125 mm handles	42.	No	Rs.8.50/-		
24	Supply of tower bolt 150 mm x 10 mm	35	No.	Rs.35/-		
25	Supply of locks (04 lever link lock)	80	No.	RTQ		
26	Supply of fixing of geysers (20ltr capacity) of approved quality such as anchor, bajaj, recold etc complete job	02	No.	RTQ		
27	Supply and fixing of monolithic European type seat including jet spray heavy duty of approved quality Cera, Jagur, Hindwar etc including cost of fitting (complete job)	02	No.	RTQ		
28	Laying of G.I. Pipe complete with fittings including trenching and refilling between outsource hut	300	mtrs	Rs.45.75/ -		
29	Supply of G.I. fitting i. 20mm to 15 mm sockets ii. 15 mm elbow iii. 15 mm Tee iv. 15mm union v. Stop cock	200 100 100 50 10	No. no. no. no. no.	Rs.18/- Rs .26/- Rs. 38/- Rs.174.80/- Rs.224.85/-.		
30	Supply of plumber with helper for maintenance of water supply in Baltal Camp, Domel, outsource huts, new helipad, pacca toilets	Full Yatra period		RTQ		

31	Supply of 01 No. electrician for maintenance of electricity in camp outsource hut, pacca toilet, helipad area & Domel	Full Yatra period		RTQ		
32	Carriage of material from Ganderbal to Baltal (HMV)	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) 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: Re-roofing and Painting of Hangar, 04 Nos. Pre-fab huts and kitchen for Medical Department including Dismantling/stacking of roofing after the conclusion of yatra at Baltal. (Yatra-2017)

S.No. : 02

Adv. Cost: 3.92 lac

S. N o.	Particulars of Items	Quantity	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount
I	II	III	IV	V	VI	VII
1	Repairs to steel trusses of Hangar including strengthening of truss by way of welding including erection of two no. room 8'x12' in OPD at Baltal a. Steel work b. CGI sheet Roofing	700 750	Kg Sft	RTQ RTQ		
2	a. Dismantling of CGI sheet walls, roofing prefab huts vertical curved side including opening of doors, windows etc (complete in all respect). b. Front Wall	200	M ²	Rs.62.25/-		
3	a. 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 where ever required. 0.63 mm thick with zinc coating not less than 275gm/m ² (Labour only) b. 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	176.00 148.69	M ² M ²	RTQ Rs.757/ -		

	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. 0.63 mm thick with zinc coating not less than 275gm/m ² .					
4	Providing ridges or hips of width 60 cm overall width overall width plain G.S. sheets fixed with polymer coated J or L hooks, bolts and nuts 8mmdia G.Ilimpet and bitumen washers complete 0.63mm thick with zinc coating not less than 275gm/m ² .	15.24	M	Rs.490.40/-		
5	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	810	kg	Rs.69.60/-		
6	Providing PVC sheet 2mm thick to partition walls	145.72	Sqm	Rs.376/-		
7	Removing dry or oil bound distemper, water proofing cement paint and the like by scrapping and sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete.	375	M ²	Rs. 8.80/-		
8	Distemping with Oil bound washable distemper of approved brand and manufacture to give an even shade. Old work (one or more coats)	812.64	sqm	Rs.31.55/-		
9	a. Refixing of ceiling in the rooms of hanger with serviceable ply received by dismantling of existing ceiling and refixing of same including cost of new ply (if required) and all other items such as nails, beddings, cornice etc (complete job) b. CGI sheet roofing	1600 1005	Sft Sft	RTQ RTQ		
10	Providing 5 mm thick with commercial ply on both faces 6mm thick (panels)	62.44	sqm	Rs.450/-		

11	(Dismantling after Yatra-2017) a. Dismantling of CGI sheet walls, roofing prefab huts vertical curved side including opening of doors, windows etc (complete including carriage of material to SASB store)	148.69	M ²	Rs.62.25/-		
12	Refixing of 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 where ever required. 0.63 mm thick with zinc coating not less than 275gm/m ² (Labour only) (front wall of hanger)	52	M ²	RTQ		
13	Carriage of material from Ganderbal to Baltal (LMV)	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) 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 of two Roomed Huts for SASB staff before Yatra including cost of its dismantling after the conclusion of Yatra.

S.No.03

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	Repairs the steel structure and erection of wooden joists for the I frame structure of walls / partitions etc including fixing of PPGI sheets to the roofing as well as sides with required nuts, bolts, J&L hooks with bitumen and limpet washers etc. For 2 No. Huts of size 16'x16'	02	Hut	RTQ		
2	Supply & fixing of 18 mm thick block board with commercial ply veneering on both side. i. Supply (12 No. Boards) including carriage upto Holy Cave ii. Labour component	35.67 387	Sqm Sft	RTQ RTQ		
3	Providing and fixing of 12 mm commercial ply veneering on both sides i. Supply (06 No. Boards) including carriage upto Holy Cave ii. Labour component fixing as partition walls	17.84 191	Sqm Sft	RTQ RTQ		
4	Providing and fixing of 12 mm thick water proofing ply weighing not less than 30 Kg / sheet for size 8'x4' (15 No. Boards) including carriage upto Holy Cave	44.59	Sqm	RTQ		

5	Supply of wooden ballies for frame of partition and side walls (Cross section 3" x2") including carriage upto Holy Cave.	45.65	Cft	RTQ		
6	Painting with ready mixed aluminium primer of approved brand and manufacture to give an even shade on wood and ply wood.	119	Sqm	30.80/-		
7	Painting with synthetic enamel paint of approved brand and manufacture to gives an even shade two or more coat on new work.	119	Sqm	67.10/-		
8	Providing and fixing of white vitreous china pedestal type WC Pan including carriage upto Holy Cave	04	No.	RTQ		
9	Providing and fixing of PVC low level flushing cistern with manually control device (hand lever) confirming to IS: 7231, with all fitting and fixtures complete including carriage upto Holy Cave.	04	No.	RTQ		
10	Providing and fixing of white vitreous china wash basin of size 550 x 450 mm including carriage upto Holy Cave.	04	No.	RTQ		
11	Providing and fixing of solid plastic seat with lid for pedestal type WC pan complete including carriage upto Holy Cave.	04	No.	RTQ		
12	Providing and fixing of plasticized PVC connection with brass union 44 cm long, 15mm nominal bore including carriage upto Holy Cave.	04	No.	RTQ		
13	Providing and fixing of PTMT bib cock of approved quality of 15 mm nominal bore including carriage upto Holy Cave.	12	No.	RTQ		
14	Providing and fixing of PTMT angle valve of approved quality of 15 mm nominal bore including carriage upto Holy Cave.	08	No.	RTQ		

15	Providing and fixing of jet spray of superior quality to WC Pan including carriage upto Holy Cave.	04	No.	RTQ		
16	Providing and fixing of GI pipes complete with GI fittings excluding trenching and refilling etc 15 mm nominal dia medium quality including carriage upto Holy Cave.	20	RM	RTQ		
17	Dismantling of huts and stacking of material at SASB store with head load of material all complete	02	No. (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) 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: Clearance of snow (with frost) from Helipad and track from helipad to upstairs at Holy Cave for Yatra – 2017.

S.No. 04

Cost: 1.80 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	Cutting/Clearing snow (with frost) from tracks, manually using picks and shovels including carriage upto dump site for a lead of 100 meter (subject to actual measurement at site)					
	i. Helipad	1872	Cum	RTQ		
	ii. Track from Helipad to upstairs	240	Cum	RTQ		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) 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 Plinth of Pi-Hut for Medical Department (EAC) at Holy Cave

S.No.05

Adv. Cost: 0.60 lakh

S. No.	Particulars of Items	Quantity	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount
I	II	III	IV	V	VI	VII
1	Earth work in excavation by manual means in trenches for 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 levelled and neatly dressed. (50% all kinds f soil and 50% ordinary rock)	2.167	Cum	340.70		
2	Random rubble masonry with hard stone from nallah in foundation and plinth including levelling up with cement concrete at plinth level with cement mortar 1:6 (1 cement : 6 mortar).	4.33	cum	2583.05		
3	Supplying and filling in plinth with fine sand floor including ramming, watering, consolidatory and dressing complete	4.07	Cum	326.75		
4	Providing and laying cement concrete flooring 1:2:4 finished with a floating coat of neat cement including slurry, but excluding the cost of nosing of steps etc complete.50 mm thick with 20 mm nominal size nallah aggregates.	16.938	Sqm	262.90		
5	12 mm cement plater of mix 1:4 (1 : cement : 4 sand)	5.018	Sqm	158.00		
6	Carriage of cement by M.T. from Srinagar to Baltal.	01	Trip	RTQ		

7	Carriage of cement by head load from Domel to holy Cave	08	Ponies	RTQ		
8	Carriage of sand & bajri by head load from Panjtarni (Avg. lead 6 km)	2.284	Cum	2315.98		
9	Carriage of stone by head load for a lead of 1 Km (Avg.)	4.33	Cum	571.17		
10	Carriage of sand/ Kankar for a lead of 0.50 Km	4.078	Cum	302.42		
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) 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: Painting and repair to grill and counting hall at Holy Cave for Yatra-2017

S.No. : 06

Adv.Cost: 0.25 lakh

S. No.	Particulars of Items	Quantity	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount
I	II	III	IV	V	VI	VII
1	Removing white or colour wash by scraping and sand papering and preparing the surface smooth including necessary repairs to scratches etc complete.	190	Sqm	Rs 6.75/-		
2	Painting of grill with synthetic enamel paint of approved brand & manufacture of required colour to give an even shade(one or more coats on old work).	130	Sqm	Rs 45.60/-		
3	Painting of wall below the grill with epoxy paint of all locations prepared and applied as per manufacture specifications including appropriate priming coat, preparation of surface etc. complete on concrete work.	60	Sqm	Rs.128.95/-		
4	Painting to the counting hall with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade (one or more coats on old wall).	60	Sqm	Rs.45.65/-		
5	Carriage of Paint from Domel Holy Cave by head load. (Porters)	01	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) Baltal

Signature of the Bidder