

SCHEDULE – B (Format for Financial Bid)

Rate List/ Quantity Schedule

Name of Work: Providing of pre cast tiles (Paver Blocks) for paths from B-15 to Sadhu Sheds for the convenience of Yatries at Nuwan Camp

S.No: 01

Adv. Amount: Rs. 3.35 lakh

S. No.	Particulars of Items	Approx.	Unit	Rate as per SSR-2020	Rate to be quoted by the bidder (in %age above or Below)
I	II	III	IV	V	VI
Part (A)					
1	Chequerred precast cement concrete tiles 22mm thick in footpath and courtyard, jointed with neat cement slurry mixed with pigment to match the shade of the tiles, including rubbing, cleaning and curing complete, on 20 mm thick bed of cement mortar 1:4 (1 cement : 4 coarse sand) .	215	Sqm	853.45	
2	Providing and laying in position cement concrete of specified grade including curing but excluding the cost of centering and shuttering. All work upto plinth level with: 1:4:8 (1 cement: 4 coarse sand: 8 graded stone aggregate 40 mm nominal size)	3.74	Cum	4419.85	
3	Providing and laying in position cement concrete of specified grade including curing but excluding the cost of centring and shuttering. All work upto plinth level with: 1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate 20 mm nominal size) for sides of paths.	7.78	Cum	5877.45	
4	Centering and shuttering including strutting, propping etc. Removal of frame work for foundations, footings, bases of columns etc. for mass concrete.	51.11	Sqm	262.3	
5	Carriage of material by mechanical transport from source to site including loading and un loading complete				
	a. Sand and aggregates from 50 Kms lead	19.55	Cum	630.26	
	b. Cement from 20 kms lead	65.41	MT	310.99	
Part (B)					

	Carriage of Pre cast Tile material by M. Transport from Anantnag to Pahalgam	5	Trip	RTQ	
	Total cost of bid A+B (to be quoted in figures and words)				

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

DGM (Works)

Pahalgam

Signature of Bidder

SCHEDULE – B (Format for Financial Bid)

Rate List/ Quantity Schedule

Name of Work: Up-gradation of path in between langar's by way of providing cement concrete slope on sides of tile path (shoulders) at Langar site, Nuwan Base Camp.

S.No: 02

Adv. Amount: Rs. 0.66 lakh

S. No.	Particulars of Items	Approx. Quantity	Unit	Rate as per SSR-2020	Rate to be quoted by the bidder (in %age above or Below)
I	II	III	IV	V	VI
1	Providing and laying in position cement concrete of specified grade excluding cost of centering and shuttering all works up to plinth level in 1:3:6 (1 cement :3 coarse sand : 6 graded stone aggregate 20 mm crushed aggregate.	11.21	Cum	4943.4	
2	Carriage of material by mechanical transport from Anantnag to Nunwan, including cost of loading and unloading.				
	i. Sand and aggregates from 50 Km Lead	15.13	Cum	630.26	
	ii. Cement from 20 Km Lead	2.46	MT	368.64	
Total cost of bid (to be quoted in figures and words)					

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

DGM (Works)
Pahalgam

Signature of Bidder

SCHEDULE – B (Format for Financial Bid)

Rate List/ Quantity Schedule

Name of Work: Construction of concrete drains near CRPF entry gate No. 3 and from Hut no. B15 to Sadhu Shed for diversion of stagnant water in front of outsource hutment area at Nuwan Camp.

S.No: 03

Adv. Amount: Rs. 1.44 lakh

S. No.	Particulars of Items	Approx.	Unit	Rate as per SSR-2020	Rate to be quoted by the bidder (in %age above or Below)
I	II	III	IV	V	VI
	Part (A)				
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 in all kinds of soil	24.78	Cum	436	
2	Providing and laying in position cement concrete of specified grade excluding cost of centering and shuttering all works upto plinth level.				
	a. Mud mate in 1:4:8	4.08	Cum	4419.85	
	b. Wall Concrete in (1:3:6)mix	11	Cum	4908.2	
3	Centering and shuttering including strutting, propping etc. removal of frame work for foundations, footings, bases of columns etc. for mass concrete.	97.49	Sqm	262.3	
4	Providing and laying damp-proof Course 50 mm thick with cement concrete 1:2:4 (1 cement:2 coarse sand: 4 graded stone aggregate 20 mm nominal size) and curing complete	17.42	Sqm	372.85	

5	Providing and laying reinforced cement concrete in (1:2:4) mix for slab by using 20 mm Nominal size crushed Agg. For passage of trucks/vehicles of CRPF personals.	1.01	Cum	6344.25
6	Reinforcement for RCC work including cutting, Bending straitening and placing in position and binding etc. complete.	96.62	kg	79.25
7	Carriage of material by M.T.			
	a. Sand & Agg. From 50 Kms	22.89	Cum	609.02
	b. Cement and reinforcement from 20 kms	3.88	MT	368.64
Total cost of bid (to be quoted in figures and words)				

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

DGM (Works)

Signature of Bidder

SCHEDULE – B (Format for Financial Bid)

Rate List/ Quantity Schedule

Name of Work: Construction of PPGI sheet roofing upon structural steel frame to sewage dying chambers at STP Nunwan Camp.

S.No: 04

Adv. Amount: Rs. 1.42 lakh

S. No.	Particulars of Items	Approx.	Unit	Rate as per SSR-2020	Rate to be quoted by the bidder (in %age above or Below)
I	II	III	IV	V	VI
1	Structural steel work welded in build up sections, trusses and framed work, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer all complete.	1121.21	Kg	92.85	
2	Providing and fixing precoated galvanized iron profile sheets (size, shape and pitch of corrugation as approved by Engineer-in-charge) 0.50mm+/- 5% total coated thickness (TCT), Zinc coating 120gsm . The sheet shall be fixed using self drilling/self tapping screws of size (5.5x55mm) with EPDM seal or with polymer coated J or L hooks bolts and nuts 8mm diameter with bitumen and G.I limpet complete upto pitch in horizontal/ vertical curved surface excluding the cost of purlins, rafters and trusses and including cutting to size and shape wherever required.	42.72	Sqm	626.25	
3	Providing and fixing precoated galvanized steel sheet roofing accessories 0.50 mm (+0.05 %) total coated thickness, 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 sheet and polyester top coat 15-18 microns using self-drilling/ self-tapping screws complete: Ridges plain (500 - 600mm).	11.58	Rm	408.15	

4	Painting with ready mixed synthetic enamel paint of approved brand and manufacture in all shades to give an even shade.	80	Sqm	80.1
5	Carriage of material by mechanical transport from Anantrnag to Nunwan avg. 50 Kms lead, including cost of loading and unloading.	1.345	Mt	514.19
Total cost of bid A+B (to be quoted in figures				

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

DGM (Works)

Signature of Bidder

SCHEDULE – B (Format for Financial Bid)

Rate List/ Quantity Schedule

Name of Work: Construction of soakage pits for Medical Camp and CRPF Camp at Main Gate Chandanwari Camp by way of using cement concrete collar (rings with required cover 04 Nos. having a 10 ft depth)

S.No: 5

Adv. Amount: Rs. 0.78 lakh

S. No.	Particulars of Items	Approx.	Unit	Rate as per SSR-2020	Rate to be quoted by the bidder (in %age above or Below)
I	II	III	IV	V	VI
	Part (A)				
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.	44	Cum	436	
2	Extra for Additional lift of 1.5 Mtr. and thereof.	13	cum	81.65	
3	Back filling of trench with available excavated material.	28	Cum	198.7	
	Part (B)				
4	Supply and fixing of cement concrete rings of requisite dia and thickness including fixing at appropriate position with all carriages leads & lifts etc.completejob;				
	i. Precast cast cement concrete Rings	75	No	RTQ	
	ii. Concrete, Cover for pit	5	No	RTQ	
	Total cost of bid A+B (to be quoted in figures and words)				

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

DGM (Works)

Signature of Bidder

SCHEDULE – B (Format for Financial Bid)

Rate List/ Quantity Schedule

Name of Work: Up gradation of fire gaps and paths in Tent-age Bocks at Sheshnag Camp

S.No: 6

Adv. Amount: Rs. 0.83 lakh

S. No.	Particulars of Items	Approx. quantity	Unit	Rate as per SSR-2020	Rate to be quoted by the bidder (in %age above or
I	II	III	IV	V	VI
	Part (A)				
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 in all kinds of soil.	189.88	Cum	436	82787.68
Total cost of bid A+B (to be quoted in figures and words)					

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

DGM (Works)

Signature of Bidder

SCHEDULE – B (Format for Financial Bid)

Rate List/ Quantity Schedule

Name of Work: Leveling in front of meeting hall by way of providing and filling of good earth obtained from borrow pits including protecting sides with dry RRM at Sheshnag Camp.

S.No: 7

Adv. Amount: Rs. 0.89lakh

S. No.	Particulars of Items	Approx. Quantity	Unit	Rate as per SSR-2020	Rate to be quoted by the bidder (in %age above or Below)
I	II	III	IV	V	VI
Part (A)					
1	Dry random rubble masonry with hard stone in foundation and plinth by using quarry stone with bond stone.	14.65	Cum	2497.5	
2	Carriage of stones from nearest source Avg. distance 0.50 km by head load.	14.65	Cum	635.48	
3	Providing and laying in position Cement concrete bond of specified grade in (1:2:4) mix by using nallah Agg 20 mm.	28.57	Sqm	372.85	
4	Carriage of Cement by Mechanical Transport Avg. distance 36 Km	0.5	MT	424.98	
6	Earth work in excavating by manual means over areas for foundations, drains, pipes cables etc and for shafts, wells, cesspits and for shafts, wells, cesspits the like not exceeding 10 sqm on plan, depth, upto 1.5 mtr including disposal of excavated earth upto 25mtr from cutting edge, disposed earth is to be leveled and neatly dressed in all kinds of soil.	45	Cum	524.4	
Part (B)					
5	Carriage of Cement by head load from Chandanwari to Sheshnag	5	Pony		
Total cost of bid A+B (to be quoted in figures and words)					

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

DGM (Works)

Signature of Bidder

SCHEDULE – B (Format for Financial Bid)

Rate List/ Quantity Schedule

Name of Work: Construction of cement concrete flooring in 08 No. Outsourced Pefab Huts at Sheshnag Camp
(outsourced huts)

S.No: 8

Adv. Amount: Rs. 1.90 lakh

S. No.	Particulars of Items	Approx. Quantity	Unit	Rate as per SSR-2020	Rate to be quoted by the bidder (in %age above or below)
I	II	III	IV	V	VI
1	Providing and laying in position Cement concrete flooring of specified grade in (1:2:4) mix finished without (floating coat of neat cement including cement slurry) but excluding cost of noising the steps etc.	214.12	Sqm	461.85	
2	Carriage of material by Mechanical Transport from Anantnag to Chandanwari including loading and Unloading avg lead 60 kms	3.64	MT	368.64	
4	Carriage of Sand and Aggregates from nearest source Avg. distance 3.00 Km	11.56	Cum	2527.18	
	Part (B)				
3	Carriage of material by head load from Chandanwari to Sheshnag by ponies	36	Pony	RTQ	
Total cost of bid A+B (to be quoted in figures and words)					

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

DGM (Works)

Signature of Bidder

SCHEDULE – B (Format for Financial Bid)

Rate List/ Quantity Schedule

Name of Work: Construction of permanent foundation blocks for fixing of toilet bases at Pissu-Top (new 20 nos.).

S.No: 9

Adv. Amount: Rs. 1.36 lakh

S. No.	Particulars of Items	Approx. quality	Unit	Rate as per SSR-2020	Rate to be quoted by the bidder (in %age above or Below)
I	II	III	IV	V	VI
	Part (A)				
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.	8.9	Cum	436	
2	Supply and pitching of soling stones of required grade for laying on foundation bed.	2.9	Cum	616.4	
3	Providing and laying in position a specified grade cement concrete excluding the cost for centering and shuttering all work upto plinth level in 1:4:8. by using 20mm nominal size aggregates.	2.9	cum	4419.85	
4	Providing and laying in position a specified grade cement concrete excluding the cost for centering and shuttering all work upto plinth level in 1:3:6 by using 20mm nominal size aggregates.	3.62	cum	4943.4	
6	Centering and shuttering including propping strutting and removal of form wok from pedestals/ bases of toilets.	7.62	sqm	262.3	
7	Providing and laying damp-proof Course 50 mm thick with cement concrete 1:2:4 (1 cement:2 coarse sand: 4 graded stone aggregate 20 mm nominal size) and curing complete.	32.52	Sqm	372.85	

8	Supply and fixing of P.V C pipes and fittings of required dia including all carriages of material both mechanical and head load up to works site:			
	i. PVC pipes (110mmx3m)	60	RM	177
	ii. PVC Bends (110mm)	50	No	92
	iii. PVC Tee (110mm)	18	No .	124
9	Carriage of material by Mechanical Transport from Anantnag to Chandanwari from 36 kms .			
	Cement :	1.8	Mt	424.98
10	Head load of material from:			
11	Head load of material from nearest source avg distance 3.00 km:			
	Stones, Sand and aggregates	11	cum	2527.18
12	Add for repairs to existing Toilets 1.5 cum	3	Cum	4943.4
	PART (B)			
5	Head load of toilet bases ,repair , including fixing at appropriate position with levelling etc complete	20	No	RTQ
	i. Chandanwari to Pissu Top by ponies for cement.	18	Pones	RTQ
	ii. PVC pipes and fittings	6	porter	RTQ
	Total cost of bid A+B (to be quoted in figures and words)			

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

DGM (Works)

Signature of Bidder

SCHEDULE – B (Format for Financial Bid)

Rate List/ Quantity Schedule

Name of Work: Construction of permanent foundation blocks for fixing of toilet bases at Zojibal and Nagakoti (new 20 nos.)

S.No: 10

Adv. Amount: Rs. 1.45 lakh

S. No.	Particulars of Items	Approx. quality	Unit	Rate as per SSR-2020	Rate to be quoted by the bidder (in %age above or
I	II	III	IV	V	VI
	Part (A)				
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.	8.9	Cum	436	
2	Supply and pitching of soling stones of required grade for laying on foundation bed.	2.9	Cum	616.4	
3	Providing and laying in position a specified grade cement concrete excluding the cost for centering and shuttering all work upto plinth level in 1:4:8. by using 20mm nominal size aggregates.	2.9	cum	4419.85	
4	Providing and laying in position a specified grade cement concrete excluding the cost for centering and shuttering all work upto plinth level in 1:3:6 by using 20mm nominal size aggregates.	3.62	cum	4943.4	
6	Centering and shuttering including propping strutting and removal of form wok from pedestals/ bases of toilets.	7.62	sqm	262.3	
7	Providing and laying damp-proof Course 50 mm thick with cement concrete 1:2:4 (1 cement:2 coarse sand: 4 graded stone aggregate 20 mm nominal size) and curing complete.	32.52	Sqm	372.85	

8	Supply and fixing of P.V C pipes and fittings of required dia including all carriages of material both mechanical and head load up to works site:			
	i. PVC pipes (110mmx3m)	60	RM	177
	ii. PVC Bends (110mm)	50	No	92
	iii. PVC Tee (110mm)	18	No .	124
9	Carriage of material by Mechanical Transport from Anantnag to Chandanwari from 36 kms .			
	Cement :	1.8	Mt	424.98
10	Head load of material from:			
11	Head load of material from nearest source avg distance 3.00 km:			
	Stones, Sand and aggregates	11	cum	2527.18
12	Add for repairs to existing Toilets 1.5 cum	3	Cum	4943.4
	PART (B)			
5	Head load of toilet bases ,repair , including fixing at appropriate position with levelling etc complete	20	No	RTQ
	i. Chandanwari to Pissu Top by ponies for cement.	18	Pones	RTQ
	ii. PVC pipes and fittings	6	porter	RTQ
	Total cost of bid A+B (to be quoted in figures and words)			

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

DGM (Works)

Signature of Bidder

SCHEDULE – B (Format for Financial Bid)

Rate List/ Quantity Schedule

Name of Work: Erection/ Assembling of Prefabricated Toilet/ Baths (100 nos.) including cost of its dismantling during or after Yatra – 2022 in Block B at Sheshnag Camp

S.No: 11

Adv. Amount: Rs. 1.30 lakh

S. No.	Particulars of Items	Approx. Quantity	Unit	Rate as per SSR-2020	Rate to be quoted by the bidder (in %age above or
I	II	III	IV	V	VI
	Part (A)				
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 boltsetc 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. PVCpipes(110mmx3m) ii. PVC Bends (110mm) iii. PVC single equal Tee: (110x110x110mm) iv. PVC coupler (110mm)	 60 60 20 45	 RM No. No. No.	 Rs. 177/- Rs. 92/- Rs. 124/- Rs. 78/-	 %age
3	Carriage of material from source to site of erection by mechanical transport and head lo i. By mechanical transport ii. By head load (porter)	 1 7	 Trip Potter	 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 in figures and words)					

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

DGM (Works)

Signature of Bidder

SCHEDULE – B (Format for Financial Bid)

Rate List/ Quantity Schedule

Name of Work: Erection/ Assembling of Prefabricated Toilet/ Baths (75 nos.) including cost of its dismantling during or after Yatra – 2022 at En-route from Chandanwari to KM 5.5 including Pissu Top.

S.No: 12

Adv. Amount: Rs. 1.45 lakh

S. No.	Particulars of Items	Approx. Quantity	Unit	Rate as per SSR-2020	Rate to be quoted by the bidder (in %age above or Below)
I	II	III	IV	V	VI
	Part (A)				
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 nutsand bolts etc of required size. i. 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) =33x3m ii. PVC Bends (110mm) iii. PVC single equal Tee: (110x110x110mm) iv. PVC coupler (110mm)	99 75 20 30	RM No. No. No.	Rs. 177/- Rs. 92/- Rs. 124/- Rs. 85/-	%age
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)	1 10	Trip potter	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 in figures and words)					

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

DGM (Works)

Signature of Bidder

SCHEDULE – B (Format for Financial Bid)

Rate List/ Quantity Schedule

Name of Work: Erection/ Assembling of Prefabricated Toilet/ Baths (60 nos.) including cost of its dismantling during or after Yatra enroute from Sheshnag to M.G. Top.

S.No: 13

Adv. Amount: Rs. 1.17 lakh

S. No.	Particulars of Items	Approx. Quantity	Unit	Rate as per SSR-2020	Rate to be quoted by the bidder (in %age above or
I	II	III	IV	V	VI
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	60	No.	RTQ	
2	Supply of P.V C items for disposal of toilets. i. PVCpipes(110mmx3m)=25mx3m ii. PVC Bends (110mm) iii. PVC single equal Tee:(110x110x110m) iv. PVC coupler (110mm)				%age
		75	RM	177/-	
		50	No.	92/-	
		10	No.	124/-	
		25	No.	78/-	
3	Carriage of material from source to site of erection by mechanical transport and head load I By mechanical transport li By head load (porter)				
		1	Trip	RTQ	
		5	Port	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)	60	No.	RTQ	
Total cost of bid A+B (to be quoted in figures and words)					

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

DGM (Works)

Signature of Bidder

SCHEDULE – B (Format for Financial Bid)

Rate List/ Quantity Schedule

Name of Work: Providing and fixing of fitting items to European type toilets from Nunwan to MG Top					
S.No: 14			Adv. Amount: Rs. 1.38 lakh		
S. No.	Particulars of Items	Approx. Quantity	Unit	Rate as per SSR-2020	Rate to be quoted by the bidder (in %age above or
I	II	III	IV	V	VI
Part (A)					
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	200	Mtr.	163.55	
2	Providing and fixing of GI union 15 mm dia in GI pipe including cutting and threading the pipe etc.	75	No.	259.5	
3	Providing and fixing of PTMT angle stop cock of approved quality 15 mm dia N. brass	100	Nos.	201.1	
4	Providing and fixing of un-plasticised PVC connection 45 cm long 15 mm dia	100	No.	87.9	
5	Providing and fixing of JET for European Type Toilets W. C	60	No.	328.38	
6	Providing and fixing of bib cock PTMT bib cock of approved quality	50	No.	201.1	
PART (B)					
7	Fixing of PVC low level flushing cistern with manually controlled device 10 ltr. Capacity white	50	No.	RTQ	
8	Fixing of PVC solid plastic seat with lid for pedestal type W.C. pan complete.	50	No.	RTQ	
9	Carriage of material from Anantnag to Nunwan and Chandanwari including loading and unloading by mechanical transport	1	Trip	RTQ	
10	Head load of material from Chandanwari to Upper Camps upto M.G. Top	5	porter	RTQ	
Total cost of bid A+B (to be quoted in figures and words)					
Any typographical error found in Rate list must be read as per Item of J&K Schedule of Rates 2020.					

DGM (Works)

Signature of Bidder

SCHEDULE – B (Format for Financial Bid)**Rate List/ Quantity Schedule**

Name of Work: Repair, Installation of urinal points (03 No's @ 05 urinal pots / each) covered with PPGI sheets on mild steel frame at inside Nunwan Camp, Frisking Gate and Helipad, pre Yatra, including their dismantling after conclusion of Yatra at Nuwan Base Camp (material available, paid only labour charges for installation and carriages from Chandanwari to Nunwan).

S.No: 15**Adv. Amount: Rs. 0.85 lakh**

S. No.	Particulars of Items	Approx. Quantity	Unit	Rate as per SSR-2020	Rate to be quoted by the bidder (in %age above or below)
I	II	III	IV	V	VI
1	Surface excavation for installation of 02 no. Blocks at Nunwan and Helipad	44.6	Sqm	83.45	%age
2	Fixing of PPGI sheets panels all around the urinal Block including repairs if any, fixed with required nuts and Bolts etc complete for roof & walls etc complete Job.	125.49	Sqm	RTQ	
3	Supply / Fixing of sanitary items for urinal blocks: 03 nos.@05 posts/each	15	block	RTQ	
4	Carriage of material by head load from SASB store to working site.	3	No	503	%age
5	Carriage of material from Chandanwari to Nunwan Camp and helipad Pgm.	3	Trip	RTQ	
6	Providing and fixing of PVC pipes and fittings for disposal;				
	PVC Pipes = 75mm	20	Meter	89	%age
	PVC Bends =75mm	8	No	68	%age
	PVC Tee = 75mm	8	No	60	%age
	PVC Coupler=75mm	8		33	%age
7	Engagement of fitter for dismantling of sanitary items assembled for 3 blocks	6	no	733	%age
8	Back carriage of material by Head Load @ 03 Labour/Block 09 Labour	9	no	503	%age
9	Dismantling of Urinal block after culmination of Yatra with back PPGI sheet panels.	125.49	sqm	113.9	%age
	Total cost of bid (to be quoted in figures and words)				
Any typographical error found in Rate list must be read as per Item of J&K Schedule of Rates 2020.					

DGM (Works)**Signature of Bidder**

SCHEDULE – B (Format for Financial Bid)

Rate List/ Quantity Schedule

Name of Work: Installation of urinal points (02 No's @ 05 urinal pots / each) covered with PPGI sheets on mild steel frame at Access Control Gate and Langar Site at Chandanwari Camp including dismantling after conclusion of Yatra.

S.No: 16

Adv. Amount: Rs. 0.56 lakh

S. No.	Particulars of Items	Approx. Quantity	Unit	Rate as per SSR-2020	Rate to be quoted by the bidder (in %age above or
I	II	III	IV	V	VI
Part (A)					
1	Fixing of PPGI sheets panels all around the urinal Block including repairs if any, fixed with required nuts and Bolts etc complete for roof & walls etc complete Job.	83.66	Sqm	RTQ	
2	Supply / Fixing of sanitary items for urinal blocks: 02 nos.@ 05 Urinals/each =	10	block	RTQ	
3	Carriage of material by head load from SASB store to working site. 04 No. Labour/each=8 no	8	No	503	%age
4	Dismantling of Urinal block after culmination of Yatra with back PPGI sheet panels	83.66	sqm	113.9	
5	Engagement of fitter for dismantling of sanitary items assembled	4	no	733	
6	Back carriage of material by Head Load @ 03 Labou/Each = 06 Nos..	6	no	503	
Total cost of bid A+B (to be quoted in figures and words)					

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

DGM (Works)

Signature of Bidder

SCHEDULE – B (Format for Financial Bid)

Rate List/ Quantity Schedule

Name of Work Repair, Assembling and Dismantling of Old Prefabricated Huts 05 Nos. at Administrative Block at Sheshnag Camp for Yatra-2022

S.No:17

Adv. Amount: Rs. 1.46 lakh

S. No.	Particulars of Items	Approx. Quantity	Unit	Rate as per SSR-2020	Rate to be quoted by the bidder (in %age above or
I	II	III	IV	V	VI
	Part (A)				
1	Fixing of PUF panels in M.S. channels of Huts including tightening leveling and fixed up in position for damaged portion of Huts, including repairs to doors, windows etc including required nuts & bolts washer's etc complete job. For 05 No. Huts:	765	Sft	RTQ	
2	Fixing roofing with CGI sheets or PPGI sheets with required nuts & bolts etc. complete for 05 Nos.	75.28	Sqm	RTQ	
3	Repair, Providing and fixing of decorative, ply wood = MDF sheets 5.5 mm thick for wall lining /repair work to Huts.	76.12	Sqm	RTQ	
4	Providing wood work in frames of false ceiling partitions etc. sawn and fixed up in position using budloo/ kail wood.	0.28	Cum	60102.8	
5	Carriage of material by MT for MDF sheets from Anantnag to Chandanwari including loading & unloading 01 Trip of LMV	1	Trip	RTQ	
6	Head load of material Wood and MDF sheets from Chandanwari to Sheshnag by potters including stacking of material at appropriate place.	15	Pithos	RTQ	
7	Supply of labour for furnishing of Huts.15 Labour	15	No	503	
8	Dismantling of Huts including stacking of material at appropriate site. 04 Nos	4	No	RTQ	
	Total cost of bid (to be quoted in figures and words)				

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

DGM (Works)

Signature of Bidder

SCHEDULE – B (Format for Financial Bid)

Rate List/ Quantity Schedule

Name of Work: Assembling of Prefabricated Huts (04 nos.) Dismantlable Outsourced Block including dismantling and stacking of material after Yatra at Sheshnag Camp for Y-2022

S.No: 18

Adv. Amount: Rs. 1.70 lakh

S. No.	Particulars of Items	Approx. Quantity	Unit	Rate as per SSR-2020	Rate to be quoted by the bidder (in %age above or
I	II	III	IV	V	VI
	Part (A)				
1	Repairs the steel structure of prefabricated huts to make it fit for fixing of PUF Panels in MS channels of huts including tightening leveling and fixed up at appropriate position for side walls, with repair, fixing of doors. windows etc. complete job including all leads and lifts of material from store to erection site fixed required nuts bolts, J & L hooks, bitumen and limpet washers including fabrication where ever required etc. Complete job. for 04 no. huts	2750	Sft	RTQ	
2	Fixing Roofing with CGI Sheets or PPGI sheets with required nuts and bolts etc. complete. For 04 huts.	150	sqm	RTQ	
	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/ fire wood).				
	i. Available wood	0.7	Cum	26102.8	
	ii. New wood.	0.4	cum	60102.8	
3	Providing and fixing of threelayer 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	325	Sqm	RTQ	
4	Supply and fixing of PVC Flexible Tarpaulin water resistant for laying upon the roof of huts of size 24ft x18 ft to retain the rain water with all carriages of material up to site,	4	No	RTQ	
5	Dismantling of huts after conclusion of yatra including stacking of material at appropriate place for 04 no huts.	4	Huts	RTQ	
	Total cost of bid A+B (to be quoted in figures and words)				

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

DGM (Works)

Signature of Bidder

SCHEDULE – B (Format for Financial Bid)

Rate List/ Quantity Schedule

Name of Work Repairs to Existing Prefabricated Outsource Huts (04 nos.) for Yatra 2022 at Sheshnag Camp.

S.No: 19

Adv. Amount: Rs. 0.90 lakh

S. No.	Particulars of Items	Approx. Quantity	Unit	Rate as per SSR-2020	Rate to be quoted by the bidder (in %age above or Below)
I	II	III	IV	V	VI
	Part (A)				
1	Repair the steel structure of prefabricated hut to make 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 04 no. huts	500	Sft	RTQ	
2	Repairs to corrugated Galvanized sheets 0.50mm thick fixed with required nuts, bolts, J&L hooks with bitumen and limpet washers etc. for roofing as well sides etc. complete including all carriages of material both mechanical and head load for new sheets.				
	i. Repair with Available sheets	40	Sqm	RTQ	
	ii. Supply and fixing of New PPGI sheets with required screws, washers etc. 10 sheets (10'x3')	28	Sqm	Rs.626.25	
3	Repairs to damaged portions of partition wall by way of Wood work for ceiling and partition using available material and supply of new wood material for rectification of damaged parts using fir wood).				
	i. Available wood	0.1	Cum	26102.80/-	
	ii. New wood	0.2	cum	60120.80/-	

4	Providing and fixing specified board medium density exterior grade (Grade I) to frame, backing or studding with screws etc. complete (Frames, backing or studding to be paid separately) Flat pressed 3layer particle board or graded wood particle board IS:3087 12mm thick (Approx. 6 sheets 8'x4')	18	Sqm	674.75/-
5	Repairs to doors and windows of huts by engaging skilled labours for 04 No.			
	1. Carpenters' 1 st class.	6	No	733
	2. Carpenters' 2 nd class	6	No	666
	3. labours	8	No	503
6	Carriage of material by mechanical transport from Anantnag to Chandanwari including loading and unloading.	1	trip	RTQ
7	Headload of material from Chandanwari to Sheshnag.	10	pithos	RTQ
Total cost of bid (to be quoted in figures and words)				

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

DGM (Works)

Signature of Bidder

SCHEDULE – B (Format for Financial Bid)

Rate List/ Quantity Schedule

Name of Work: Providing and fixing of sanitary fitting to attached baths of Adm. Huts, outsourced Huts and minor repairs to attached bathrooms of existing hut rooms and other spots damaged during consecutive three winter seasons at Sheshnag Camp (22 Rooms).

S.No: 20

Adv. Amount: Rs. 1.72 lakh

S. No.	Particulars of Items	Quantity	Unit	Rate as per SSR-2020	Rate to be quoted by the bidder (in %age above or
I	II	III	IV	V	VI
	Part (A)				
1	Supply and fixing of Sanitary items for attached baths of prefab huts;				
	Providing and fixing of white vitreous china pedestal type W. C. Pan (European type/ wash down type) water closet pan.	20	No	2217.5	
2	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. 10 Ltr capacity white	12	No	976.05	
3	Providing and fixing of solid plastic seat cover white.	18	No	776.55	
4	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 550x400mm with single 15 mm C.P. brass pillar taps.	4	No	3415.55	
5	China pedestals for wash basin completely recessed at the back of reception of pipes and fittings	4	No	1449.35	
6	PVC waste pipes for sink or wash basins 32mm dia	18	No	108.4	
7	PTMT waste coupling for wash basins of approved quality and colour.	12	No	153.9	
8	Providing and fixing plasticized PVC connection pipe with brass unions. 45cm long , 15mm nominal bore	60	No	87.9	
9	Providing and fixing C.P brass angle valve for basin mixer and gyser points of approved make conforming to IS:8931. 15mm NB.	24	No	536.18	

10	Providing and fixing of brass bib cock of approved quality. 15mm NB.	24	No	436.5
11	PTMT pillar cock of approved quality 15 mm dia. N	12	No	194.4
12	Fixing of available GI pipes 15 mm dia with fittings; Available pipes	110	Rm	20.25
13	Providing and fixing of spray jett for WC	18	No.	328.35
PART (B)				
14	Carriage of material by Mechanical Transport including loading and unloading from Anantnag to Nunwan Camp complete.	2	Trip	RTQ
15	Head load of material from Chandanwari to Sheshnag by Ponies and pithos W.C and fitting items	24	No.	RTQ
Total cost of bid (to be quoted in figures and words)				

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

DGM (Works)

Signature of Bidder

SCHEDULE – B (Format for Financial Bid)

Rate List/ Quantity Schedule

Name of Work: Erection of way side resting and shelter sheds at suitable places from Chandanwari to MG Top (10 spots) with its carriage & installation before start of Yatra and its dismantling after conclusion of Yatra including repair to damages shelter sheds complete

S.No: 21

Adv. Amount: Rs.2.70 lakh

S. No.	Particulars of Items	Approx. Quantity	Unit	Rate as per SSR-2020	Rate to be quoted by the bidder (in %age above or below)
I	II	III	IV	V	VI
	Part (A)				
1	Erection of sheds at Km 2 and from Pissu Top to MG TOP 10 spots including carriage of all material from storage site to working site and fixed the sheds at appropriate position etc. complete job	10	Sheds	RTQ	
2	Supply of damaged items damaged during Yatra period (Annual repairs). Hot finished welded tubes as per site requirement. A=	440	Kg	RTQ	
3	Supply and fixing of PPGI Sheets 12'.0' length' =0.50mm thick	390	Kg	RTQ	
3	Carriage of material by mechanical transport from Anantnag to Chandanwari Avg. distance 60 Km.	0.83	MT	RTQ	
4	Carriage of material by head load from Chandanwari toMG Top.	41	Potter.	RTQ	
5	Dismantling of Shelter Sheds from erected locations including stacking of material at appropriate sites etc. complete job	10	Spots	RTQ	
	Total cost of bid (to be quoted in figures and words)				

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

DGM (Works)

Signature of Bidder

SCHEDULE – B (Format for Financial Bid)

Rate List/ Quantity Schedule

Name of Work: Repair, painting, rewriting and installation of existing Sign Boards of different sizes including dismantling after conclusion of Yatra from Chandanwari, to MG Top.

S.No: 22

Adv. Amount: Rs. 1.70lakh

S. No.	Particulars of Items	Approx. Quantity	Unit	Rate as per SSR-2020	Rate to be quoted by the bidder (in %age above or
I	II	III	IV	V	VI
	Part (A)				
1	Repair, Repainting and re-writing of old available Sign Boards at Chandanwari and Sheshnag with approved paint as per requirement / design etc complete.	500	Sft	RTQ	
2	Erection of Sign Boards at designated sites with excavation of post holes up to 2'.0"depth,including maintenance of Sign Board for entire Yatra period.	100	No	RTQ	
3	Dismantling of sign boards from installation site including brought back after conclusion of Yatra with head load and stacking of material at respective stores from Chandanwari to MG.TOP.	100	No	RTQ	
	Total cost of bid (to be quoted in figures and words)				

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

DGM (Works)

Signature of Bidder

SCHEDULE – B (Format for Financial Bid)

Rate List/ Quantity Schedule

Name of Work: Up-gradation of PVC pipe network of toilets/ baths with Construction of regular manholes from erected Prefab toilets to main sewer line by using Heavy grade (B Type PVC pipes). In side Nunwan Base Camp.

S.No: 23

Adv. Amount: Rs. 3.90lakh

S. No.	Particulars of Items	Approx.	Unit	Rate as per SSR-2020	Rate to be quoted by the bidder (in %age above or Below)
I	II	III	IV	V	VI
	Part (A)				
1	Earth work in excavations by manual means over areas for foundations, drains cesspits etc. up to the depth of 30cm, including disposal of excavated soil up to normal lead, disposed soil up to 1 mtr. From cutting edge, disposed earth to be leveled and neatly dressed in all kinds of soils	47.65	Cum	436	
2	Providing and laying of PVC. Pipes of required dia with PVC fittings of approved quality (Grade B) fixed with required rubber rings and sealant for making the pipes water tight.				
	i. PVC pipe (110 mm dia)	410	Mtr	RTQ	
	ii. PVC Tee (100mm dia)	150	No	RTQ	
	iii. PVC Bend (110mm dia)	100	No	RTQ	
	iv. PVC Collar(110mm dia)	150	No	RTQ	
3	Constructing brick masonry chamber for underground C.I. inspection chamber and bend with common burnt clay (nonmodular) bricks of class designation 7.5 in cement mortar 1:4 (1 cement : 4 coarse sand) R.C.C. top slab with 1:1 ½ : 3 mix (1 cement : 1 ½ coarse sand : 3 graded stone aggregate 20 mm nominal size),foundation concrete 1:5:10 (1 cement: 5 fine sand: 10 graded stone aggregate 40mm nominal size), inside plastering 12 mm thick with cement mortar 1:3 (1 cement : 3 coarse sand) finished smooth with a floating coat of neat cement on walls and bed concrete etc. complete as per standard design : 20.24.1 Inside dimensions 455x610 mm and 45 cm deep for single pipe line	25	Nos.	5283.5	
4	Carriage of all material from source to site.	1	Trip	RTQ	
	Total cost of bid (to be quoted in figures and words)				

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

Signature of Bidder

SCHEDULE – B (Format for Financial Bid)

Rate List/ Quantity Schedule

Name of Work: Removal of snow before start of Yatra – 2022 at Sheshnag Camp.

S.No: 24

S. No.	Particulars of Items	Quantity	Unit	Rate as per SSR-2020	Rate to be quoted by the bidder (in %age above or Below)
I	II	III	IV	V	VI
1	Clearing snow from Toilet / Bath Sites, Hut Sites, Paths and other required Spots at yatra Camps, at Sheshnag Camp.	1	cum	RTQ	
Total cost of bid (to be quoted in figures and words)					

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

DGM (Works)

Signature of Bidder

SCHEDULE – B (Format for Financial Bid)

Rate List/ Quantity Schedule

Name of Work: Removal of snow before start of Yatra – 2022 at M.G. Top, and Wawbal .

S.No: 25

S. No.	Particulars of Items	Quantity	Unit	Rate as per SSR-2020	Rate to be quoted by the bidder (in %age above or Below)
I	II	III	IV	V	VI
1	Clearing snow from Toilet / Bath Sites, Hut Sites, Paths and other required Spots at yatra Camps, ie. MG Top, and Wawbal.	1	cum	RTQ	
Total cost of bid (to be quoted in figures and words)					

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

DGM (Works)

Signature of Bidder

SCHEDULE – B (Format for Financial Bid)

Rate List/ Quantity Schedule

Name of Work: Repair, painting, writing and numbering of toilets at chandanwari Camp for Yatra .

S.No: 26

Adt. Amount = Rs 1.85 lakh

S. No.	Particulars of Items	Quantity	Unit	Rate as per SSR-2020	Rate to be quoted by the bidder (in %age above or Below)
I	II	III	IV	V	VI
1	Repair to prefab Toilets/baths by way of denting, Patch repair etc. complete	100	No.	RTQ	
2	Removing colour or white wash by way of Scraping and sand papering to prepare surface smooth for painting.	159	sqm	13.2	
3	Applying priming coat with ready mixed red oxide zinc-chromate primer of approved Brand and Manufacture on steel work	159	sqm	52.75	
4	Painting with synthetic enamel paint of approved brand and Manufacture of required colour and shade, one or more coats on old work and new work				
	i. New work Qty. vide item 03	159	m2	121.95	
	ii. Old work Qty vide item no. 2-A	1437	sqm	80.1	
5	Re-Lettering with Black Japan Paint of approved brand and manufacture	3000	cm	2.9	
6	carriage of material upto site both mechanical and head load	1	trip	RTQ	
Total cost of bid (to be quoted in figures and words)					

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

DGM (Works)

Signature of Bidder

SCHEDULE – B (Format for Financial Bid)

Rate List/ Quantity Schedule

Name of Work: Up-gradation damaged of frisking shed at entrance gate at Nunwan Base Camp for Yatra - 2022.

S.No: 27

Adt. Amount = Rs 4.80 lakh

S. No.	Particulars of Items	Quantity	Unit	Rate as per SSR-2020	Rate to be quoted by the bidder (in %age above or Below)
I	II	III	IV	V	VI
1	Earth work in surface excavation not exceeding 30 cm in depth but exceeding 1.5 m in width as well as 10 sqm on plan including disposal of excavated earth, lead upto 50 meter and lift upto 1.5m, as directed by Engineer-in-Charge. All kinds of soil	104.56	sqm	83.45	
2	Providing and laying in position cement concrete of specified grade excluding cost of centering and shuttering all works upto plinth level	5.93	cum	4419.85	
3	Supply and pitching of soling stones of required grade for lying on foundation bed	9.68	cum	816.4	
4	Cement concrete flooring in (1:2:4) mix by using 20 mm (50 mm thick)	74.35	sqm	505	
5	Providing wood work in frames of doors, windows. Clerestory windows and other frames, wrought framed and fixed in position by using of: budloo/ fir wood				
	a. budloo/ fir wood	3.08	cum	60102.8	
	b. popular wood	59.45	cft	RTQ	
6	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 (TCT), Zinc coating 120gsm. The sheet shall be fixed using self drilling/self tapping screws of size (5.5x55mm) with EPDM seal or with polymer coated J or L hooks bolts and nuts 8mm diameter with bitumen and G.I limpet complete upto pitch in horizontal/ vertical curved surface excluding the cost of purlins, rafters and trusses and including cutting to size and shape wherever required.	256.22	sqm	626.2	

7	Providing and fixing precoated galvanized steel sheet roofing accessories 0.50 mm (+0.05 %) total coated thickness, 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 sheet and polyester top coat 15-18 microns using self-drilling/ self-tapping screws complete: Ridges plain (500 - 600mm).	13	rm	408.15
8	Carriage of Cement by Mechanical Transport Avg. distance 50 Km			
	i. Timber = 4.50 cum	4.5	cm	696.19
	PPGI Sheets= 1243 Kg's Or 1.24 MT	1.24	MT	514.39
Total cost of bid (to be quoted in figures and words)				

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

DGM (Works)

Signature of Bidder

SCHEDULE – B (Format for Financial Bid)

Rate List/ Quantity Schedule

name of work: Up-gradation of existing Toilets and Baths by way of providing roofing and flooring and other allied fixtures etc. at Nunwan Camp for Yatra-2022

S.No: 28

Adt. Amount = Rs 2.47 lakh

S. No.	Particulars of Items	Quantity	Unit	Rate as per SSR-2020	Rate to be quoted by the bidder (in %age above or Below)
I	II	III	IV	V	VI
1	Repairs to corrugated Galvanized sheets and Fiber roof sheets and fix it with required nuts, bolts, J&L hooks with bitumen and limpet washers etc. for roofing complete.	97.58	sqm	RTQ	
2	Supply and fixing of new corrugated Galvanized sheets 0.50mm thick with required nuts and bolts	139.4	sqm	830.25	
3	Hire charges of Gen Set, Welding Set and welding rods including POL for restoration of damaged Toilets with vehicle carrying machinery complete job.	9	day	RTQ	
4	Supply of M.S items for repair to doors and side work etc				
	i. M.S. Sheets 1 mm thick	2	Kg	RTQ	
	ii. M.S. Aldrops oxidized (150x10)	100	no.	47	
	iii. M.S. Butt Hings (125x65x2.12mm)	200	no.	20	
5	Supply and dumping of soling stones as base course with leveling and compacting etc. complete.	10.19	cum	816.4	
6	Providing and laying in position cement concrete of specified grade excluding cost of centering and shuttering all works upto plinth level. Mud mate in (1:4:8)	4.48	cum	4419.85	
7	Providing and laying cement concrete flooring 40 mm thick on an avg. by using 20 mm N size crushed Agg. in (1:2:4) mix	44.6	sqm	505	
8	Carriage of material by M.T. from Anantnag to Pahalgam avg. lead 50 Kms				
	a. Cement= 1:4:8	1.66	MT	368.64	
	b. Sand & Agg. From 50 Kms	9.05	cum	630.26	
	Mild steel sheets and other fiffings & M.	1	trip	RTQ	
	Total cost of bid (to be quoted in figures and words)				

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

DGM (Works)

Signature of Bidder

Shri Amarnathji Shrine Board



Jammu and Kashmir
Fresh Tender Document
for
Civil Works along Pahalgam axis
for
Yatra – 2022

Sd/-
General Manager (Wrks)
Shri Amaranthji Shrine Board

29.03.2022

CIVIL WORKS ALONG PAHALGAM AXIS FOR YATRA - 2022

DETAILED NOTICE INVITING TENDER (DNIT)

(Issued under no. SASB/DNIT/W/1343/2022/22

dated 29.03.2022)

S. No.		PAGE(S)
1	Notice Inviting Tender (NIT) for advertisement	3--6
2	Eligibility Criteria	7
4	Instructions to Bidders	7--9
5	Terms and Conditions of Contract	10--12
6	Schedule – A (Technical Bid)	13--14
7	Bid Securing Declaration (Format)	15
8	Schedule – B (Financial Bid)	Placed on another file "Bill of Quantity"



SHRI AMARNATHJI SHRINE BOARD

Chaitanya Ashram, Talab Tillo, Jammu (Nov - April)

NOTICE INVITING TENDER CIVIL WORKS ALONG PAHALGAM AXIS FOR YATRA - 2022

For and on behalf of Chairman, Shri Amarnathji Shrine Board, sealed tenders in two-bid format, affixed with Rs.6/- revenue stamps, are invited **on percentage basis** from registered **JK PWD, CPWD, MES/ Railways Contractors** having a valid registration, for the execution of Civil Works as mentioned below. The bids shall be received in the office of General Manager (Works), Shri Amarnathji Shrine Board, at Chaitanya Ashram, Talab Tillo, Jammu, on or before **06.04.2022 upto 1400 hours**.

S. No.	Name of work	Estimated cost (Rs in lakh)	Cost of bid document (in Rs)	Earnest Money/ Bid Security (in Rs)	Class of Contractor	Time of Completion
1	Providing of pre cast tiles (Paver Blocks) for paths from B-15 to Sadhu Sheds for the convenience of Yatries at Nuwan Camp	3.35	200	Bid Security Declaration to be made by the Bidder on non judicial stamp paper duly attested by Notary as per prescribed format.	DEE	30 days
2	Up-gradation of path in between langar's by way of providing cement concrete slope on sides of tile path (shoulders) at Langar site, Nuwan Base Camp.	0.66	200		DEE	10 days
3	Construction of concrete drains near CRPF entry gate No. 3 and from Hut no. B15 to Sadhu Shed for diversion of stagnant water in front of outsource hutment area at Nuwan Camp.	1.44	200		DEE	15 days
4	Construction of PPGI sheet roofing upon structural steel frame to sewage dying chamber at STP Nunwan base camp	1.42	200		DEE	15 days
5	Construction of soakage pits for Medical Camp and CRPF Camp at Main Gate Chandanwari Camp by way of using cement concrete collar (rings with required cover 04 Nos. having a 10 ft depth)	0.78	200		DEE	15 days
6	Up gradation of fire gaps and paths in Tent-age Bocks at Sheshnag Camp.	0.83	200		DEE	15 days
8	Levelling in front of meeting hall (Scrap Hut) by way of providing and filling of good earth obtained from borrow pits including protecting sides with dry RRM at Sheshnag Camp.	0.89	200		DEE	15 days
8	Construction of cement concrete flooring in 08 No. Outsourced Pefab Huts at Sheshnag Camp (outsourced huts)	1.9	200		DEE	15 days

9	Construction of permanent foundation blocks for fixing of toilet bases at Pissu-Top (new 20 nos.).	1.36	200	Bid Security Declaration to be made by the Bidder on non judicial stamp paper duly attested by Notary as per prescribed format.	DEE	15 days
10	Construction of permanent foundation blocks for fixing of toilet bases at Zojibal and Nagakoti (new 20 nos.)	1.45	200		DEE	15 days
11	Erection/ Assembling of Prefabricated Toilet/ Baths (100 nos.) including cost of its dismantling during or after Yatra – 2022 in Block B at Sheshnag Camp	1.3	200		DEE	15 days
12	Erection/ Assembling of Prefabricated Toilet/ Baths (75 nos.) including cost of its dismantling during or after Yatra – 2022 at En-route from Chandanwari to KM 5.5 including Pissu Top.	1.45	200		DEE	15 days
13	Erection/ Assembling of Prefabricated Toilet/ Baths (50 nos.) including cost of its dismantling during or after Yatra enroute from Sheshnag to M.G. Top.	1.17	200		DEE	15 days
14	Providing and fixing of fitting items to European type toilets from Nunwan to MG Top	1.38	200		DEE	15 days
15	Repair, Installation of urinal points (03 No's @ 05 urinal pots / each) covered with PPGI sheets on mild steel frame at inside Nunwan Camp, Frisking Gate and Helipad, pre Yatra, including their dismantling after conclusion of Yatra at Nuwan Base Camp (material available, paid only labour charges for installation and carriages from Chandanwari to Nunwan).	0.85	200		DEE	10 days
16	Installation of urinal points (02 No's @ 05 urinal pots / each) covered with PPGI sheets on mild steel frame at Access Control Gate and Langar Site at Chandanwari Camp including dismantling after conclusion of Yatra.	0.56	200		DEE	10 days
17	Repair, Assembling and Dismantling of Old Prefabricated Huts 05 Nos. at Administrative Block at Sheshnag Camp for Yatra-2022	1.46	200		DEE	10 days
18	Assembling of Prefabricated Huts (04 nos.) Dismantelled Outsourced Block including dismantling and stacking of material after Yatra at Sheshnag Camp.	1.7	200		DEE	10 days
19	Repairs to Existing Prefabricated Outsource Huts (04 nos.) for Yatra 2022 at Sheshnag Camp.	0.9	200	DEE	10 days	

20	Providing and fixing of sanitary fitting to attached baths of Adm. Huts, outsourced Huts and minor repairs to attached bathrooms of existing hut rooms and other spots damaged during consecutive three winter seasons at Sheshng Camp (22 rooms).	1.72	200	Bid Security Declaration to be made by the Bidder on non judicial stamp paper duly attested by Notary as per prescribed format.	DEE	15 days
21	Erection of way side resting and shelter sheds at suitable places from Chandanwari to MG Top (10 spots) with its carriage & installation before start of Yatra and its dismantling after conclusion of Yatra .	2.7	200		DEE	15 days
22	Repair, painting, rewriting and installation of existing Sign Boards of different sizes including dismantling after conclusion of Yatra from Chandanwari, to MG Top.	1.7	200		DEE	10 days
23	Up-gradation of PVC pipe network of toilets/ baths with Construction of regular manholes from erected Prefab toilets to main sewer line by using Heavy grade (B Type PVC pipes) inside Nunwan Base Camp.	3.9	200		DEE	20 days
24	Removal of snow before start of Yatra – 2022 at Sheshnag Camp.	0	200		DEE	7 days
25	Removal of snow before start of Yatra – 2022 at Wawbal & M.G.Top Sheshnag	0	200		DEE	7 days
26	Repairs, Painting, Writing and Numbering of Toilets at Chandanwari Camp for Yatra-2022	1.85	200		DEE	7 days
27	Up-gradation damaged of frisking shed at entrance gate at Nunwan Base Camp for Yatra - 2022	4.8	200		DEE	12 days
28	Up-gradation of existing Toilets and Baths by way of providing roofing and flooring and other allied fixtures etc. at Nunwan Camp for Yatra-2022	2.47	200		DEE	10 days

Position of AAA = Accorded

2. Detailed NIT (DNIT) can be downloaded from SASB website (www.shriamarnathjishrine.com) upto **05.04.2022** in which the cost of DNIT shall be payable in the shape of Demand Draft (Non Refundable) drawn in favour of Director Finance, Shri Amarnathji Shrine Board (SASB), Jammu

3. The Bids, duly completed, along with Bid Security Declaration, must reach the office of General Manager (Works) latest by **06.04.2022 upto 1400 Hrs.** The Bidders, in their own interest, are advised to deliver the bids personally in the office of General Manager (Works), Shri Amarnathji Shrine Board, Chaitanya Ashram, Talab Tillo, Jammu. Alternatively, they may send the same through Speed Post/ Registered Post. The Board will not be responsible for any delay, wrong delivery or non-delivery of the bids due to any reasons.

4. The Technical bid shall be opened on **06.04.2022 at 1430 Hrs** 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. The site for the work is available. The intending bidders are strongly advised to inspect the site of work before bidding.

6. The Bidder shall quote strictly as per **PERCENTAGE BASIS.**

7. Not more than three (03) bid documents shall be issued to a single Bidder.

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

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

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

No: SASB/DNIT/W/1343/2022/22

Dated: 29.03.2022

Sd/-

General Manager (Works)
Shr Amarnathji Shrine Board

1. STANDARD BIDDING DOCUMENT

ELIGIBILITY CRITERIA

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

Average Annual Turnover during the last three years, ending 31st March of the previous working financial year (i.e. 2017-18, 2018-19 & 2019-20) should be 30% of the advertised cost.

- 1.1 The bidder should have an experience of having successfully completed similar nature of works.
- 1.2 The Bidder should not have been blacklisted on an earlier occasion by any of the Union Territory Government Organizations, U.T Autonomous Bodies or Local Bodies/ Municipalities.
- 1.3 The Bidder must submit the following documents:
 - 1.4 General Profile of the Bidder defining legal status, place of registration, principal place of business, cell no. with correspondence address.
 - 1.5 Registration card must be renewed for the current Financial Year 2021-22 along with no objection certificate (NOC) from the issuing authority.
 - 1.6 Certified copies of Annual Turnover from Bank
 - 1.7 Certified documents like Letter of Award/ Work Order, Certificate of Completion etc. indicating experience and successful execution of similar works, for fulfilling the eligibility criteria.
 - 1.8 Certified copy of PAN Card (self attested).
 - 1.9 Certified copy of GSTIN Registration and latest clearance certificate form GS-3B latest quarter month.
- 1.1 Bid Security Declaration.
 - 1.1 An affidavit by the Bidder, Stamp Paper of Rs. 10, stating that all information furnished in the bid is correct and to the best of his knowledge and that no criminal/ income tax/ blacklisting case is pending against him. If any information is found to be incorrect during technical evaluation or during execution of
 - i. in case the work is allotted to the agency, the contract shall be terminated and work executed through an alternate agency at the risk & cost of the allottee,
 - ii. Earnest Money Deposit, shall be forfeited
 - iii. The Bidder/ Allottee shall be debarred from tendering in SASB for next three years.

2 INSTRUCTION TO BIDDERS

- 2.1 Detailed NIT (DNIT) can be downloaded from SASB website (www.shriamarnathjishrine.com) upto **05.04.2022** in which the cost of DNIT shall be payable in the shape of Demand Draft (Non Refundable) drawn in favour of Director Finance, Shri Amarnathji Shrine Board (SASB), Jammu.
- 2.2 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 super scribed “**Technical Bid for the work of _____ Yatra 2022**” and “**Financial Bid for the work of _____ Yatra 2022**”. Both the sealed envelopes should be put in a third envelop, sealed and superscribed “**Tender for the work of _____ (Yatra 2022)**” mentioning **NIT No. & date**. The bids, as are not submitted as per format prescribed in **Schedule A and B**, are liable to be rejected.

- 2.3 The bids, duly completed, along with **Bid Security Declaration** must be dropped in the Tender Box kept in the office chamber of General Manager (Works), Shri Amarnathji Shrine Board, Chaitanya Ashram, Talab Tillo, Jammu or sent by Registered/ Speed Post to General Manager (Works), SASB at the aforesaid address, so as to reach latest on **06.04.2022 upto 1400 hours**. Bids received after the aforesaid date and time will not be considered. The Shrine Board shall not be responsible for any delay/ loss of documents or correspondence sent by speed post.
- 2.4 The cost of DNIT should be placed inside the envelope containing the Technical bid and Bid Security Declaration.
- 2.5 It would be deemed that by submitting the bid, the Bidder has made complete examination of the DNIT, received all information from SASB and made complete examination of the various aspects required for undertaking the stated works.
- 2.6 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.
- 2.7 The bidder is expected to examine all Instructions, Schedules, Formats, Terms and Conditions, Scope of Work mentioned in the DNIT. Failure to furnish all information required in the Tender Document or submission of bid not substantially responsive to the DNIT in every respect will be at Bidder's risk and may result in the rejection of the bid.
- 2.8 All entries in the Technical/ Financial Bids should be legible and should be free from corrections/ erasures/ overwriting/ cuttings. Bids with corrections/ erasures/ overwriting/ cuttings shall be out rightly rejected. Amounts shall be indicated in words as well as in figures. In case of any variation between amount in figures and words, amount quoted in words shall be taken as authentic.
- 2.9 The rate quoted by the Contractor in overall percentage basis (w.r.t. SSR-2020) 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.
- 2.1 Each paper of the bid document shall be completed in all respects, page numbered, and duly signed in long hand, executed in ink and stamped at the bottom right hand corner by an authorized/ empowered representative of the Bidder. The Bidder must also sign and stamp all pages of DNIT as acceptance of all conditions contained therein and for the purpose of identification. Financial Bid received in the format other than specified in **Schedule B** (Financial Bid) is liable to be rejected.
- 2.11 Bids must be received at the address specified in this document not later than the **date and time stipulated in the DNIT**. The General Manager (Works) may, at his discretion, extend the deadline for submission of bids. Any bid received after due date and time for submission of bids, as stipulated above, shall not be considered and will be returned.

- 2.12 Clarifications, if any, may be sought by the Bidders prior to so as to reach General Manager (Works) at least seven days before last date prescribed for submission of bids. Except for any written clarification by General Manager (Works), SASB which is expressly stated to be an addendum to the DNIT, no written or oral communication, presentation or explanation by any other employee of the SASB shall be taken to bind or fetter the Shrine Board under the Contract. All corrigenda, addenda, amendments and clarifications to the DNIT will be hoisted on SASB website (www.shriamarnathjishrine.com) and NOT in newspaper(s). The Bidders should keep themselves updated on this account.
- 2.13 The Technical Bid shall be opened on **06.04.2022 at 1430 Hrs** in the Office Chamber of General Manager (works) in presence of the authorized representatives of the Bidders who may wish to be present at that time. Bidders whose Technical Bids have been accepted shall be informed about the date and time for opening of the Financial Bids.
- 2.14 The General Manager (Works), SASB is not bound to accept the lowest or any bid and may, at any time by notice in writing to the Bidders, terminate the tender proceedings without assigning any reason whatsoever.
- 2.15 The bid shall remain valid and open for acceptance for a period (i.e. Bid Validity Period) of **60 days from the last date prescribed for its receipt.**
- 2.16 To facilitate evaluation of Bids, the General Manager (Works) may, at his sole discretion, seek clarification in writing from any bidder regarding the bid. The request for such clarification or substantiation and the response shall be in writing or by facsimile or email. No material change in the substance of the bid would be permitted by way of such clarification/ substantiation.
- 2.17 The General Manager (Works) may award the Contract to the Bidder whose bid has been evaluated to be responsive and who is eligible and qualified to perform the contract satisfactorily as per the Terms and Conditions incorporated in the DNIT. The General Manager (Works), SASB will send to such eligible Bidder a letter, hereinafter referred to as the 'Letter of Intent' (LoI) prescribing the amount which the Shrine Board will pay to the eligible Bidder in consideration of work/ services to be executed by the eligible Bidder as prescribed in the Contract.
- 2.18 The eligible Bidder will have to enter into an agreement with the Shrine Board, as per the Terms and Conditions mentioned in the DNIT or such other Terms that may be prescribed, within the **ten days** of the receipt of Letter of Intent.
- 2.19 General Manager (Works), SASB reserves the right to reject all or any bid in whole, or in part, without assigning any reasons thereof. Any enquiry after the submission of tender will not be entertained.
- 2.2 Shri Amarnathji Shrine Board shall not be responsible for release of any DD/ CDR pledged to Director Finance, SASB without submitting his tender in the tender box. However, the CDRs of unsuccessful Bidders/ eligible bidders who have paid the prescribed tender document fee shall be released only after issuance of Letter of Award (LoA) in favour of the successful bidder.

3 TERMS AND CONDITIONS OF THE CONTRACT:

- 3.1 The Bidders are required to quote rate **above/ below percentage on SSR of 2020** shown in the rate list of Schedule-B, (Format of Financial Bid). Percentages should be quoted in figures and words. The Bidders must also calculate and mention total cost of his bid in last row of the table of Schedule B, in both figures and words.
- 3.2 Bids shall have to be submitted separately for each work as indicated in the DNIT.
- 3.3 **Imbalanced bids:**
- i. All bids (received from bidders) valuing less than 80% of the tendered cost shall be treated as imbalanced bids.
 - ii. Bidders submitting imbalanced bids shall have to attach an additional guarantee (Earnest Money Deposit) in the shape of CDR/FDR in favour of Director Finance, SASB. 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.
- 3.4 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 automatically stands cancelled. The 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. |
- 3.5 Not with standing **Clause 3.4 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.
- 3.6 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).
- 3.7 The Contractor shall start the work only after taking demarcation (nishandehi) from the site Engineer concerned and shall execute the work strictly as per PWD/ CPWD, MES/Railway Book of specifications.
- 3.8 The date of start of work shall be reckoned by the site Engineer In-charge, keeping in view the feasibility of commencement of work at site.
- 3.9 The Contractor shall submit **pictorial evidence (Photographs)** of execution of work (pre execution, during execution and after completion of work) with his claim.

3.10 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.

3.11 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.

3.12 The agency shall abide by all major Laws applicable to establishment engaged for execution of work.

3.13 The Contractor shall abide at all times by all the applicable labour enactments and rules made there under, regulations, notifications and bye laws of the U.T or Central Government or Local Authority and any other labour laws (including rules), regulations, bylaws that may be passed or notifications that may be issued under any labour law in future either by the U.T. or the Central Government or the local authority. The Contractor shall be solely responsible for failure, if any, for liabilities, adherence to the labour, laws, local laws and other related rules/regulations.

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

3.15 Insurance cover to labour machinery work plant material equipment by the contractor shall be mandatory.

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

3.17 Laws governing the contract :- The contract shall be governed by the laws of land.

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

3.19 In case of occurrence of Force Majeure conditions, the agency shall promptly inform CEO, SASB about occurrence of such conditions. On receipt of the agency's Report and after ascertaining as to whether Force Majeure conditions exists (such as a Government Order/ Regulation, war, an accident creating a disturbed condition, terrorist activity, court order, strikes/ riots, civil commotion, pandemic like COVID-19 etc.) CEO, SASB shall suspend the agency's license. SASB shall not be liable for any damage or liability of any kind arising out of Force Majeure conditions and/ or any other cause beyond the reasonable control of SASB.

3.20 In the event of any doubt, dispute or difference of opinion in regard to terms & conditions of the agreement, the concerned parties shall endeavor to settle the same amicably with the SASB through any officer nominated in this behalf. In case, any such doubt, dispute or difference of opinion remains unresolved, the matter shall be referred to the Hon'ble Lieutenant Governor, J&K (Chairman of SASB), who shall be competent to refer the same to any retired Hon'ble Judge of the High Court of Jammu Kashmir & Ladakh for its resolution. The decision so rendered or award, if any, passed shall govern the rights, duties & obligations of the concerned parties and shall be final. No such disputes shall be referred during the currency of the Yatra.

3.21 All questions relating to the arbitration shall be determined in accordance with provisions of the Arbitration and Conciliation Act, 1996 and the amendments thereto and any re-enactment or modification thereof and the rules framed there under

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

3.23 If during the period of one year from the date of completion of work, the defects which have been caused by bad workmanship, use of inferior materials on the work, the Contractor shall be liable to remove the defects or make repairs at his own cost and expenses within a period of three days of the receipt of notice from the Deputy General Manager, Shri Amarnathji Shrine Board to that effect and in the event of his failure to remove these defects within the stipulated period, the work shall be got rectified through alternate resourceful agency and the cost thereof shall be recovered from the dues of the Contractor.

3.24 The Earnest Money Deposit of the successful Bidder shall be released after completion of work in full and issue of completion certificate by the DGM, SASB.

3.25 The quantities of items of work provided in the NIT as per BOQ are approximate and may increase/ decrease upto 20% during execution of work as per necessity at site.

4 Payment Clause:

- 4.1 Payment shall be made to the Contractor for complete item of work including cost of material and labour (finished work) after recording the measurement in the **Works Register** by the Junior Engineer In-charge site duly checked by the Deputy General Manager (Works).
- 4.2 The payment to the Bidder shall be made after successful completion of work within the stipulated time as per specifications and Terms & Conditions of agreement after satisfactory use/ function of the work during complete Yatra Period.
- 4.3 Any extra item (s) executed at site of work shall be paid strictly as per LoA (Contractor's appreciation/ depreciation on J&K **Sanctioned Schedule of Rates 2020.**)

5 Time of completion:

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

5.2 Time of completion shall mean;

Period of time of completion of work in all respects before start of Yatra – 2022 including the period of time involved in completely dismantling of the pre-fabricated structures with due care from damages and safe storage of the materials in the SASB stores to the entire satisfaction of the Deputy General Manager (Works) or his authorised representative.

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

SCHEDULE A (TECHNICAL BID)

DETAILS OF Cost of DNIT AND Bid Security Declaration

S. No.	Particular of item	Details
1	Amount and details of payment towards the cost of DNIT:	Rs. (in words): DD No. Date:
2	Bid Securing Declaration	Dated: Bid No. Name of Notary

PART – B: BASIC DETAILS ABOUT THE AGENCY.

i) Name and address of the Agency.

Name: _____

Address: _____

Phone: _____

E-mail: _____

PART- C: DOCUMENTS ESTABLISHING BIDDERS ELIGIBILITY.

The Bidder is required to furnish the following information/ documents:

(Please attach separate sheets where necessary):

- 1 Registration No./ Other documents of the Agency (attach a certified copy of Registration Card/ other documents; *please see DNIT – Para 1.5 of ‘Standard Bidding Document’*)

- 2 The Bidder must furnish certified copies of bank statement - *please see DNIT – Para 1.6 of ‘Standard Bidding Document’*

#	Financial Year (considering last three years due to covid - 19)	Turnover (Rs.)
1	2017-18	
2	2018-19	
3	2019-20	

- 3 Documents to show that the contractor possesses relevant experience in past three years. The bidder must furnish certified documents like Letter of Award/ Work Order, Certificate of Completion etc. indicating experience and successful execution of similar works for fulfilling the eligibility criteria and also furnish information in following format (please add rows as necessary for other sectors, if applicable) - *Para 1.7 of Standard Bidding Document’*

S. No.	Name of work	Name of client	Value of	Date of	Date of	Whether supporting documents (attested) enclosed Yes/ No.
			Completed work (in Rs.)	commencement	completion	

- 4 General Profile of the Bidder – *Para 1.4 of ‘Standard Bidding Document’*

- 5 Certified copy of PAN Card - *Para 1.8 of ‘Standard Bidding Document’*

- 6 Certified copy of GSTIN – *Para 1.9 of ‘Standard Bidding Document’*

- 7 Bid Security Declaration – *para 1.10 of Standard Bidding Document’*

- 8

Affidavit on Rs. 10/- Stamp paper stating that every information furnished in the Bid is correct and to the best of his knowledge and that no criminal/ income tax/ blacklisting case is pending against the bidder Agency. Please attach the affidavit - *Para 1.11 of Standard Bidding Document’.*

Form of Bid Security Declaration

(Duly notarized)

The General Manager (Works),

Shri Amarnathji Shrine Board

Jammu/ Srinagar (J&K)

NIT No. & Date: _____

Name of work. _____

1 I _____ s/o _____
r/o _____ declared that;

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

2 I accept that I may be disqualified from any Contract with the Shri Amarnathji Shrine Board for a period of three years from the date of notification if am in a breach of any obligations (s) under the bid conditions, because I;

a). have withdrawn/ modified/amended, impaired or derogated from the tender, my bid during the period of bid validity specified in the Letter of Bid, or

b). having been notified of the acceptance of my Bid by the SASB during the period of bid validity of (i) fail or refuse to execute the Contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with Instructions to Bidders.

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

Signature of person

(Signing the Bid Securing Declaration)

Dated on _____ day of _____



Phone: _____

