

**CIVIL WORKS AT HOLY CAVE , PANJTARNI, SHESHNAG AND ENROUTE
DOMEL TO SANGAM**

YATRA- 2018

DETAILED NOTICE INVITING TENDER (DNIT)

(issued under no. _____ dated _____)

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SHRI AMARNATHJI SHRINE BOARD

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

Tele: 0191-2555662. Telefax: 0191-2503399

NOTICE INVITING TENDER

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

On behalf of Chairman, Shri Amarnathji Shrine Board, sealed tenders in three bid format, affixed with Rs.6/- revenue stamps, are invited from experienced and financially sound registered **PWD Contractors** having a valid Registration, for the execution of various Works mentioned below, at Baltal, Enroute Domel to Sangam and Holy Cave. These bids shall be received in the office of General Manager (Works), Shri Amarnathji Shrine Board, at Chaitanya Ashram, Talab Tillo, Jammu, on or before **19.04.2018** up to 1400 hours.

S. No.	Name of work	Approx. Cost (in Lac)	Earnest Money Deposit (in Rs)	Class of Contractor	Time of Completion	Cost of bid document
1	Improvement to the hut (4 Nos.) of PPGI sheet for Additional Camp Director/Camp Director and Deputy Camp Director Upper and Lower Holy Cave by way of internal improvement with wooden or teak ply including cost of the dismantling of teak ply along with PPGI panels and carriage upto platform near counting Hall at Holy Cave.	2.92	5800	D	10 Days	Rs. 700/-
2	Improvement to the existing way side shelter sheds by way of construction cement concrete pedestals for the Poles required for its roofing at enroute Domel to Brarimarg.	0.70	1400	D	10 Days	Rs.200/-
3	Construction of the platforms for the 03 No. way side rest shelter at enroute Panjtarni to Sangam and Domel to Kali Mata Track.	1.57	3200	D	12 Days	Rs.400/-
4	Assembling of Bank Hut or Meeting hall / Reserved Hut before Yatra including cost of its Dismantling after the culmination at Yatra-2018 (Holy Cave)	0.77	1600	D	10 Days	Rs.200/-
5	Providing of permanent lighting arrangement to 04 No. newly procured prefabricated huts at Panjtarni Camp for Yatra - 2018.	0.35	700	D	07 Days	Rs.100/-
6	Providing of permanent lighting arrangement to 04 No. newly procured prefabricated huts at Sheshnag Camp for Yatra - 2018.	0.40	800	D	07 Days	Rs.100/-
7	Construction of foundation blocks for erection of way side shelters along the track from Chandanwari to Dard-Kote .	1.53	3000	D	30 days	Rs 400/-

2. Detailed NIT (DNIT) can be obtained from the office of FA/ Chief Accounts Officer, Shri Amarnathji Shrine Board, Chaitanya Ashram, Talab Tillo, Jammu from 9.30 AM to 5.00 PM, on any working day (Monday-Saturday) up to **17.04.2018** on payment of cost of document in cash or in the shape of Demand Draft drawn in favour of FA/ Chief Accounts Officer, Shri Amarnathji Shrine Board (SASB), Jammu.
3. The Tender, duly completed, along with Earnest Money Deposit in the form of CDR in favour of Chief Accounts Officer, Shri Amarnathji Shrine Board payable at Jammu / Srinagar, must reach latest by **1400 hours on 19.04.2018** The bidders, in their own interest, are advised to deliver the bids personally in the office of General Manager (Works), Shri Amarnathji Shrine Board, Chaitanya Ashram, Talab Tillo, Jammu. Alternatively, they may send the same through courier/ registered post. The Board will not be responsible for any delay, wrong delivery or non-delivery of the bids due to any reason.
4. The Technical bid shall be opened at **1500 hours on 19.04.2018** in the office of General Manager (Works), (at Jammu Office; address mentioned above) in presence of the Agencies/ Bidders who may wish to be present on the occasion.
5. Not more than three Bid documents shall be issued to a single bidder.

6. In case the last date of receipt of Bid happens to be a holiday, the Bid shall be received on the next working day up to 1400 hours.
7. The successful bidder is bound to enter into an Agreement with General Manager (Works) SASB, within fifteen days from the date of the issue of Letter of Allotment of Work.

No: SASB/NIT/2018/1016/ 45
Dated: 09.04.2018

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

No. SASB/1016/2018/45

Dated : 09.04.2018

Copy to the:

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

General Manager (Works)
Shri Amarnathji Shrine Board

II ELIGIBILITY CRITERIA

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

- 2.1 Average Annual Turnover during the last three years, ending 31st March of the previous financial year (i.e. 2014-15, 2015-16, 2016-17), should be 30% of the advertised cost.
- 2.2 The bidder should have an experience of having successfully completed similar works during the past seven years ending last day of month previous to the one in which applications are invited should be either of the following:-
 - a. Three similar completed works costing not less than the amount equal to 40% of the estimated cost.
Or
 - b. Two similar completed works costing not less than the amount equal to 50% of the estimated cost.
Or
 - c. One similar completed work costing not less than the amount equal to 80% of the estimated cost.
- 2.3 The Bidder should not have been blacklisted on an earlier occasion by any of the State Government Organizations, State Autonomous Bodies or Local Bodies/ Municipalities.

III DOCUMENTS ESTABLISHING BIDDER'S ELIGIBILITY

The Bidder must submit the following documents:

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

IV. INSTRUCTIONS TO BIDDERS:

- 4.1 Detailed NIT (DNIT) can be obtained from the office of FA/ Chief Accounts Officer, Shri Amarnathji Shrine Board, Chaitanya Ashram, Talab Tillo, Jammu, from 9.30 AM to 5.00 PM on any working day (Monday-Saturday) till 17.04.2018 on payment of cost of Tender Document prescribed against each work in the DNIT in cash or in the shape of a Demand Draft drawn in favour of FA/ Chief Accounts Officer, Shri Amarnathji Shrine Board (SASB), J&K.
- 4.2 The Bidders are required to submit the bid in two parts – **Technical** and **Financial** – strictly as per format given in **Schedule A** and **Schedule B** of the DNIT along with requisite supporting documents. The two parts of the **Bid** should be submitted in two separately sealed envelopes superscribed “**Technical Bid for the work of _____ Yatra 2018**” and “**Financial Bid for the work of _____ Yatra 2018**”. Both the sealed envelopes should be put in a third envelop, sealed and superscribed “**Tender for the work of _____ (Yatra 2018)**” **mentioning NIT No. & date**. The bids, as are not submitted as per format prescribed in **Schedule A and B**, are liable to be rejected.
- 4.3 The bids, duly completed, along with an Earnest Money Deposit (EMD) of amount prescribed in the DNIT (Rs._____ only) in form of CDR/FDR drawn in favour of FA/ Chief Accounts Officer “Shri Amarnathji Shrine Board” payable at Jammu, must be dropped in the Tender Box kept in the office chamber of General Manager (Works), Shri Amarnathji Shrine Board, Chaitanya Ashram, Talab Tillo, Jammu or sent by Registered Post/ Courier to FA/ Chief Accounts Officer at the aforesaid address, so as to reach latest by **1400 hours 19.04.2018**. Bids received after the aforesaid date and time will not be considered. The Shrine Board shall not be responsible for any delay/ loss of documents or correspondence sent by courier/ post.
- 4.4 Bids not accompanied by EMD shall be summarily rejected. The EMD and cost of DNIT should be placed inside the envelope containing the Technical bid. The EMD shall be forfeited if the bidder withdraws his bid during Bid Validity Period (BVP).
- 4.5 It would be deemed that by submitting the bid, the bidder has made complete examination of the DNIT, received all information requested from SASB and made complete examination of the various aspects required for undertaking the stated works.
- 4.6 Each bidder can submit only one bid in response to a work in the DNIT. Any bidder who submits more than one bid shall be disqualified.
- 4.8 The bidder is expected to examine all Instructions, Schedules, Formats, Terms and Conditions, Scope of Work mentioned in the DNIT. Failure to furnish all information required in the Tender Document or submission of bid not substantially responsive to the DNIT in every respect will be at bidder's risk and may result in the rejection of the bid.

4.9 All entries in the Technical/ Financial Bids should be legible and should be free from corrections/ erasures/ overwriting/ cuttings. Bids with corrections/ erasures/ overwriting/ cuttings shall be outrightly rejected. Amounts shall be indicated in words as well as in figures. In case of any variation between amount in figures and words, amount quoted in words shall be taken as authentic.

4.10 The bidder must satisfy himself that it fulfills all the prescribed eligibility conditions to avoid rejection of his bid.

4.11 Each paper of the bid document shall be completed in all respects, page numbered, and duly signed in long hand, executed in ink and stamped at the bottom right hand corner by an authorized/ empowered representative of the bidder. The bidder must also sign and stamp all pages of this DNIT as acceptance of all conditions contained therein and for the purpose of identifications. Financial Bid received in the format other than specified in **Schedule B** (Financial Bid) is liable to be rejected.

4.12 Bids must be received at the address specified in this document not later than the date and time stipulated in the DNIT. The Chief Executive Officer may, at his discretion, extend the deadline for submission of bids. Any bid received after the last date/ time for submission of bids, as stipulated above, shall not be considered and will be returned.

4.13 Clarifications, if any, may be sought by the bidders so as to reach General Manager (Works) at least seven days before last date prescribed for submission of bids. Except for any written clarification by Chief Executive Officer, SASB which is expressly stated to be an addendum to the DNIT, no written or oral communication, presentation or explanation by any other employee of the SASB shall be taken to bind or fetter the Shrine Board under the Contract. All corrigenda, addenda, amendments and clarifications to the DNIT will be hosted on SASB website (www.shriamarnathjishrine.com) and NOT in newspaper(s). The bidders should keep themselves updated on this account.

4.14 The Technical Bid shall be opened at **1500 hrs. on 19.04.2018** in the office of General Manager (works) in the presence of the authorized representatives of the bidders who may wish to be present at that time. Bidders whose Technical Bids have been accepted shall be informed about the date and time for opening of the Financial Bids.

4.15 The Chief Executive Officer, SASB is not bound to accept the lowest or any bid and may, at any time by notice in writing to the bidders, terminate the tender proceedings without assigning any reason whatsoever.

4.16 The bid should remain valid and open for acceptance for a period (i.e. Bid Validity Period) of 90 days from the last date prescribed for its receipt.

4.17 To facilitate evaluation of Bids, the General Manager (Works) may, at his sole discretion, seek clarification in writing from any bidder regarding the bid. The request for such clarification or substantiation and the response shall be in writing or by facsimile or email. No material change in the substance of the bid would be permitted by way of such clarification/ substantiation.

- 4.18 The General Manager (Works) may award the Contract to the bidder whose bid has been evaluated to be responsive and who is eligible and qualified to perform the Contract satisfactorily as per the Terms and Conditions incorporated in the DNIT. The General Manager (Works), SASB will send to such eligible bidder a letter (hereinafter referred to as the 'Letter of Intent') prescribing the amount which the Shrine Board will pay to the eligible bidder in consideration of work/ services to be executed by the eligible bidder as prescribed in the Contract.
- 4.19 The eligible bidder will have to enter into an Agreement with the Shrine Board, as per the Terms and Conditions mentioned in the DNIT or such other Terms that may be prescribed, within the fifteen days of the receipt of Letter of Intent.
- 4.20 Chief Executive Officer, SASB reserves the right to reject all or any bid in whole, or in part, without assigning any reason. Any enquiry after the submission of tender will not be entertained.
- 4.21 Shri Amarnathji Shrine Board shall not be responsible for release of any DD pledged to FA/ Chief Accounts Officer, SASB without submitting his tender in the tender box. However, the DD's of unsuccessful bidders/ eligible bidders who have paid the prescribed tender document fee shall be released only after issuance of Letter of Award (LoA) in favour of the successful bidder.

V. TERMS AND CONDITIONS OF THE CONTRACT:

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

Imbalanced bids:

- 5.4 All bids (received from bidders) valuing less than 80% of the tendered cost shall be treated as imbalanced bids.
- 5.5 Bidders submitting imbalanced bids shall have to attach an additional guarantee (Earnest Money Deposit) in the shape of Demand Draft in favour of FA/ Chief Accounts Officer, SASB with his bid. This Additional Earnest Money Deposit should be equal to the difference between the bid amount

quoted by bidder and the cost of the work mentioned in the Notice Inviting Bids.

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

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

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

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

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

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

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

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

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

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

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

5.16 The Contractor shall provide Insurance Cover from date of start to date of completion of work to the Labour/ employees, employed by him for execution of work against any personal injury or death.

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

5.18 **Child Labour:** No child labour shall be engaged, the employment of child labour is strictly prohibited in any construction works and Contractor shall abide by the law.

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

5.20 General Manager (Works), SASB shall be at liberty to suspend the agreement due to any Force Majeure conditions such as Government regulations, court **orders, wars, accidents creating disturbed conditions, terrorist activity**, strikes/riots, civil commotion etc.

5.21 All disputes and differences between the parties arising out and relating to the agreement to be signed between the General Manager (Works) SASB and the firm, including the interpretation of its Terms and Conditions shall be referable to the Sole Arbitrator to be nominated by the Chief Executive Officer, Shri Amarnathji Shrine Board whose decision shall be final and binding upon all the parties.

5.22 All questions relating to arbitration shall be determined in accordance with the provisions of J&K Conciliation and Arbitration Act, 1997 and, Courts in the State of Jammu & Kashmir alone shall have the Jurisdiction to deal with such questions.

5.23 The rates quoted by the contractor shall be inclusive of all taxes e.g. (GST etc) that are in vogue.

5.24 If during the period of three months from the date of completion, the work - defects which have been caused by bad workmanship, use of inferior materials on the work, the contractors shall be liable to remove the defects or make repairs at his own cost and expenses within a period of three days of the receipt of notice from the Deputy General Manager, Shri Amarnathji Shrine Board to that effect and in the event of his failure to

remove these defects within the stipulated period, the cost thereof shall be recoverable from the Earnest Money Deposit of the Contractor or from payments due to him.

5.25 The Earnest Money Deposit of the successful bidder shall be released after completion of work in full and issue of completion certificate by the DGM (B).

VI Payment Clause:

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

6.2.1 The payment to the bidder shall be made after successful completion of work within the stipulated time (with specification as per the allotment of contract and subsequent drawl of agreement) after satisfactory use/ function of the work during complete Yatra Period.

SCHEDULE A (TECHNICAL BID)

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

S. No.	Particular of item	Details
1	Amount and details of payment towards the cost of DNIT	Rs. (in words):
		Receipt No./ Cheque No:
		Date:
2	Amount and details of Earnest Money Deposit submitted	Rs. (in words):
		DD No.
		Dated:
		In favour of
		Date of issue:
		Issuing Authority:

PART – B: BASIC DETAILS ABOUT THE AGENCY.

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

Phone: _____

E-mail: _____

PART- C: DOCUMENTS ESTABLISHING BIDDERS ELIGIBILITY.

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

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

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

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

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

4. Certified copy of PAN Card - *Para 3.4 of 'Documents Establishing Bidder's Eligibility'*
5. Certified copy of GSTIN – *Para 3.5 of 'Documents Establishing Bidder's Eligibility'*)
6. General Profile of the Bidder – *Para 3.6 of 'Documents Establishing Bidder's Eligibility'*)
7. Affidavit on Rs. 10/- Stamp paper stating that every information furnished in the Bid is correct and to the best of his knowledge and that no criminal/ income tax/ blacklisting case is pending against the bidder Agency. Please attach the affidavit - *Para 3.7 of Documents Establishing Bidder's Eligibility*

SCHEDULE – B (Format for Financial Bid)

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

Rate List/ Quantity Schedule

Name of Work: Improvement to the hut (4 Nos.) of PPGI sheet for Additional Camp Director/Camp Director and Deputy Camp Director Upper and Lower Holy Cave by way of internal decoration with wooden or teak ply including cost of the dismantling of teak ply along with PPGI panels and carriage upto platform near counting Hall at Holy Cave.

S.No. :01

Adv. Cost: 2.92akh

S. No.	Particulars of Items	Quantity	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount
I	II	III	IV	V	VI	VII
1	Providing and fixing of wood work in frames of false ceiling and partition walls or front/back walls sawn and fixed in position with required nails or self driven screws.	48	Cft	RTQ		
2	Providing of 6 mm thick teak ply as approved by Engineer Incharge for walls and Ceiling.	210.5	Sqm	Rs.450/-		
3	Fixing of teak ply to the walls and ceiling.	210.5	Sqm	RTQ		
4	Engagement of Plumber for the fitting of the sanitary items like commode, washbasin, cistern, PVC connection angle valve and other fitting in washroom of hut.	04	No.	RTQ		
5	Providing of 04 No. mirrors with white plastic moulded frame circular shape 450 mm.	04	No.	Rs.425/-		
6	Providing of 10 liters full flush capacity of cistern with hand lever.	04	No.	Rs.680/-		
7	Providing of Jet spray to the European type commode.	04	No.	RTQ		
8	Providing and fixing of unplasticize PVC connection pipe with	10	No.	Rs.83.20		

	brass union 15 mm dia & 45 cm length					
9	Providing of PVC angle valve of 15 mm dia	20	No.	RTQ		
10	Providing and fixing of electrical fittings	16	Points	RTQ		
11	Providing and fixing of GI fittings to the washrooms of huts.	20	Rm	Rs.116/-		
12	Providing and fixing of PVC fittings of 110 mm dia to the huts for drainage purpose.	16	Rm	RTQ		
13	Carriage of material by M.T. from Ganderbal to Baltal	01	Trip of LMV	RTQ		
14	Carriage of material by head load from Baltal to Holy Cave a. Ponies b. Porter	13 24	No. No.	RTQ RTQ		
15	Dismantling of the hut (teak ply and PPGI sheet panels both) including carriage of the same upto storage site near counting hall after the culmination of Yatra.	04	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

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: Improvement to the existing way side shelter sheds by way of construction cement concrete pedestals for the Poles required for its roofing at enroute Domel to Braramarg.

S.No. :02

Adv. Cost: 0.70 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	Earthwork in excavation upto 0.50 cum including getting out the excavated soil, then returning the soil as required in layers not exceeding 20 cm in depth including consolidating each deposited layer by ramming watering etc disposal of surplus excavated soil as directed within a lead of 50 mtr and lift upto 1.5 mtr in all kinds of soil, by manual means.	63	No.	Rs.24.90/-		
2	Providing and laying in position cement concrete of specified grade excluding cost centring and shuttering in 1:2:4 concrete cement all works upto plinth level including improvement the slope.	5.32	Cum	Rs.4428.90/-		
3	Centring and shuttering including strutting, propping, etc removal of from work for foundations, footings and bases of columns	46.83	Sqm	Rs.179.25		
4	Carriage of cement by Mechanical transport from Ganderbal to Baltal.	01	Trip of LMV	RTQ		
5	Carriage of cement by head load from Baltal to enroute way side shelter sheds site. Ponies	18	No.	RTQ		
6	Carriage of sand and bajri by head load for a lead of 3 Km (Avg.)	07	Cum	Rs.1493.53/-		
7	Supply and fixing of PVC pipe 75 mm dia for dispose of the water from the shelter shed including repair to the existing slope.	5760	Sft	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 the platforms for the 03 No. way side rest shelter at enroute Panjtarni to Sangam and Domel to Kali Mata Track.

S.No. :03

Adv. Cost: 1.57 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	Earthwork in excavation by manual means over areas (exceeding 30 cm and upto 1.5 mtr in width as well as 10 sqm on plan) including disposal of excavated earth upto 1 mtr from cutting edge, disposal earth to be levelled and meaty dressed in all kinds of soils.	37	Cum	Rs.240.45/-		
2	Random Rubble masonry with hard stone from nallah in foundation and plinth including levelling up with cement concrete (1:6:12) at plinth level in cement mortar (1:6).	11.58	Cum	Rs.2583.50/-		
3	Providing and laying hand pack stones for base coarse of flooring by ramming properly the available soil or aggregates of thickness not less than 50mm.	3.06	Cum	Rs.353/-		
4	Providing and laying in position cement concrete of specified grade excluding cost centring and shuttering in 1:4:8 concrete cement all works upto plinth level.	3.06	Cum	Rs.3042.20/-		
5	Providing and laying in position cement concrete of specified grade excluding cost centring and shuttering in 1:2:4 concrete cement all works upto plinth level.	2.28	Cum	Rs.4428.90/-		
6	Plastering to the benches in plaster mix 1:4 (12 mm thick)	38.04	Sqm	Rs.15.65/-		
7	Carriage of cement by Mechanical transport from Ganderbal to Baltal.	01	Trip of LMV	RTQ		

8	Carriage of cement by head load from Baltal to enroute way side shelter sheds site (near Sangam Top) Ponies	08	No.	RTQ		
9	Carriage of sand and bajri by head load for a lead of 3 Km (Avg.)	22.30	Cum	Rs.1493.53/-		
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 Bank Hut or Meeting hall / Reserved Hut before Yatra including cost of its Dismantling after the culmination at Yatra-2018 (Holy Cave)

S.No. :04

Adv. Cost: 0.77 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 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	No.	RTQ		
2	Fixing of puf panels/ CGI sheet/ PPGI sheet for the side walls of huts and roofing etc including fixing of doors windows, flooring etc in appropriate position with cost of carriage from the store to site of erection.	2004	Sft	RTQ		
3	Fixing of wood work in false ceiling, wall frames etc Sawn and fixed in position.	0.35	Cum	Rs.12755.75/-		
4	Fixing of wooden teak ply to the false ceiling and walls (frame work to be paid separately)	768	Sft	RTQ		
5	Providing and applying the steel paint to the walls and roofing of hut.	71	Sqm	Rs.67.10/-		
6	Providing and fixing of sanitary items to the washroom of hut and electrification (complete job)	01	No.	RTQ		
7	Dismantling of the hut including carriage of the material upto store	02	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) Batal

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

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

Rate List/ Quantity Schedule

Name of Work: Providing of permanent lighting arrangement to 04 No. newly procured prefabricated huts at Panjtarni Camp for Yatra - 2018.

Adv. Cost: 0.35 lakh

S.No.05

S. No.	Particulars of Items	Quantity	Unit	Rate to be quoted by the Bidder	Amount
I	II	III	IV	VI	VII
1	Supply of electrification items for providing of lighting arrangements to new pref fab huts at panjtarni.				
i.	Wire 1mm (Havels)	01	Coil		
ii.	Wire 1.5 mm Havels)	02	Coil		
iii.	Wire 2.5 mm	01	Coil		
iv.	Square block	16	Nos..		
v.	Angle Holders (Anchor)	16	Nos.		
vi.	One way Switches (anchor) 6 amp	16	Nos.		
vii.	LED Lamps 15 WT (anchor)	16	Nos.		
viii.	Indicator	04	Nos.		
ix.	PVC Channel (Anchor) 1'	40	Nos.		
x.	Channel Screws	01	Box		
xi.	Gangue Box 6 way	08	Nos.		
xii.	5 pin socket 16 Amp.	08	Nos.		
xiii.	Gangue box 1way	04	Nos.		
xiv.	Gangue box 3 way	08	Nos.		
xv.	Extension cords with 3 sockets	04	Nos.		
xvi.	MCB	04	Nos		
xvii.	Tape Roll	04	Nos.		
2	Carriage of material by MT from market road head and by head load from road head to Panjtarni. (complete Job)	01	No.		
3	Engagement of electrician for fixing of electrical times	40	points		
	Total cost of bid (to be quoted both in figures and words)				

SCHEDULE – B (Format for Financial Bid)

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

Rate List/ Quantity Schedule

Name of Work: Providing of permanent lighting arrangement to 04 No. newly procured prefabricated huts at Sheshnag Camp for Yatra - 2018.

Adv. Cost: 0.40 Lakh

S.No.06

S. No.	Particulars of Items	Quantity	Unit	Rate to be quoted by the Bidder	Amount
I	II	III	IV	VI	VII
1	Supply of electrification items for providing of lighting arrangements to new pref fab huts at panjtarni.				
i.	Wire 1mm (Havels)	01	Coil		
ii.	Wire 1.5 mm Havels)	03	Coil		
iii.	Wire 2.5 mm Havels)	01	Coil		
iv.	Square block	16	Nos..		
v.	Angle Holders (Anchor)	16	Nos.		
vi.	One way Switches (anchor) 6 amp	16	Nos.		
vii.	LED Lamps 15 WT (anchor)	16	Nos.		
viii.	Indicator	04	Nos.		
ix.	PVC Channel (Anchor) 1'	40	Nos.		
x.	Channel Screws	01	Box		
xi.	Gangue Box 6 way	08	Nos.		
xii.	5 pin socket 16 Amp.	08	Nos.		
xiii.	Gangue box 1way	04	Nos.		
xiv.	Gangue box 3 way	08	Nos.		
xv.	MCB	04	Nos.		
xvi.	Extension cords	04	Nos.		
xvii.	Bed Switches	12	Nos.		
xviii.	Holders	24	Nos.		
xix.	Tape Roll	04	Nos.		
2	Carriage of material by MT from market to road head Chandanwari and by head load from road head to Sheshnag . (complete Job)	01	C. Job		
3	Engagement of electrician for fixing of electrical times	50	points		
Total cost of bid (to be quoted both in figures and words)					

SCHEDULE – B (Format for Financial Bid)

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

Rate List/ Quantity Schedule

Name of Work: Construction of foundation blocks for erection of way side shelter sheds along the track from Chandanwari to Dard-kote (17 spots).

S. No. 07

Adv. Cost: 1.53 lakh

S. No.	Particulars of Items	Quantity	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder (above/ below %age)	Amount
I	II	III	IV	V	VI	VII
1	Earth work in excavating by manual means over areas for foundations, drains, pipes cables etc and for shafts, wells, cesspits and the like not exceeding 10 sqm on plan, depth, upto 1.5 mtr including disposal of excavated earth upto 1 mtr from cutting edge, disposed earth is to be leveled and neatly dressed in all kinds of soil.	12.92	Cum	Rs.240.45/-		
2	Providing and laying in position a specified grade cement concrete excluding the cost for centering and shuttering all work upto plinth level in 1:2:4 by using 20mm nominal size aggregates.	12.99	cum	Rs.4428.90/-		
3	Centering and shuttering including propping strutting and removal of form work from pedestals/ bases of toilets.	113.73	sqm	Rs 179.25/-		
4	Carriage of material (Mechanical Transport) from 40 KM distance upto chandanwari. (Cement)	4.25	MT	260.60		
5	Carriage of material by head load from Chandanwari to site of work; i. Cement ii. Stones, Sand & aggregates from nearest source. (Avg. Distance 1 km)	42 17.51	Pony cum	RTQ 485.53		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Pahalgam

Signature of the Bidder