

CIVIL WORKS ALONG BALTAL AND PAHALGAM AXIS

YATRA- 2018

DETAILED NOTICE INVITING TENDER (DNIT)

(issued under no. **SASB/NIT/2018/1061/51** dated 23.05.2018)

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SHRI AMARNATHJI SHRINE BOARD

2nd Floor, Block-III, Engineering Complex, Raj Bagh, Srinagar-190008 (May - Oct)

Telephone nos. 0194- 2313146 2313147 2313148 Tele fax 0194-2313149

SHORT TERM NOTICE INVITING TENDER

Civil, Sanitation & Electrical Works Baltal and Pahalgam axis

For and on behalf of Chairman, Shri Amarnathji Shrine Board, sealed tenders in two bid format, affixed with Rs.6/- revenue stamps, are invited from experienced and financially sound registered **PWD / Electric Contractors** having a valid Registration for the execution of various Works mentioned below along Baltal and Pahalgam axis. These bids shall be received in the office of General Manager (Works), Shri Amarnathji Shrine Board, at 2nd Floor, Block-III, Engineering Complex, Raj Bagh, Srinagar on or before **02.06.2018** 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	Sanitary fitting to 4 no. new prefabricated rooms (one Hut) before the commencement of Yatra at Panjtarni	0.96	2000	D	10 days	Rs.200/-
2	Sanitary fitting to 4 no. new prefabricated rooms (one Hut) before the commencement of Yatra at Seshnag	0.96	2000	D	10 days	Rs200/-
3	Providing of permanent lighting arrangement to 04 No. newly procured prefabricated huts at Panjtarni Camp for Yatra - 2018.	0.35	700/-	A	07 days	Rs.100/-
4	Providing of permanent lighting arrangement to 04 No. newly procured prefabricated huts at Sheshnag Camp for Yatra - 2018.	0.40	800/-	A	07 days	Rs.100/-
5	Providing of permanent lighting arrangement to toilets, baths, Sadhu sheds and repairs to the electrification of Adm. Huts, including providing of permanent electrification to B- Block Huts at Nunwan Camp.	1.50	3000/-	A	12 days	Rs. 300/-
6	Repairs to the Sanitary fittings of prefab huts 27 rooms (both administrative and out sourced) before commencement of Yatra at Nunwan Camp	0.79	1600/-	D	08 days	Rs. 200/-
7	Providing of mild steel fencing around SASB office hut (A1) along with laying of PCC tiles at Nunwan Camp.	1.00	2000/-	D	10 days	Rs. 300/-
8	Construction of permanent foundation for erection of toilets at langar site with proper disposal system at Chandanwari Camp.	1.94	3800/-	D	15 days	Rs. 400/-
9	Electrification to huts at Baltal, CCTV hut at Domel and Hanger at Baltal for Yatra-2018	0.80	1600/-	A	08 days	Rs. 200/-
10	Electrification to newly constructed 05 No. huts at Baltal for Yatra-2018.	2.00	4000/-	A	12 days	Rs. 500/-

- Detailed NIT (DNIT) can be obtained from the office of FA & Chief Accounts Officer, Shri Amarnathji Shrine Board, at 2nd Floor, Block-III, Engineering Complex, Raj Bagh, Srinagar from 9.30 AM to 5.00 PM, on any working day (Monday-Saturday) up to **01.06.2018** 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.
- 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 Srinagar, must reach latest by **1400 hours on 02.06.2018**. The bidders, in their own interest, are advised to deliver the bids personally in the office of General Manager (Works), Shri Amarnathji Shrine Board, at 2nd Floor, Block-III, Engineering Complex, Raj Bagh, Srinagar. Alternatively, they may send the same through courier/ registered post. The Board will not be responsible for any delay, wrong delivery or non-delivery of the bids due to any reason.
- The Technical bid shall be opened at **1500 hours on 02.06.2018** in the office of General Manager (Works), (at Srinagar Office; address mentioned above) in presence of the bidders who may wish to be present on the occasion.
- Not more than three bid documents shall be issued to a single bidder.
- In case the last date of receipt of bid happens to be a holiday, the bids shall be received on the next working day up to 1400 hours.
- The successful bidder is bound to enter into an Agreement with General Manager (Works) SASB, within three days from the date of the issue of Letter of Allotment of Work.

No: SASB/NIT/2018/1061/51

Dated: 23.05.2018

General Manager (works)
Shri Amarnathji Shrine Board

II ELIGIBILITY CRITERIA

The Bidder must be a Contractor (registered with PWD/ PDD, 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, 2nd Floor, Block-III, Engineering Complex, Raj Bagh, Srinagar, from 9.30 AM to 5.00 PM on any working day (Monday-Saturday) till **01.06.2018** 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, 2nd Floor, Block-III, Engineering Complex, Raj Bagh, Srinagar or sent by Registered Post/ Courier to FA/ Chief Accounts Officer at the aforesaid address, so as to reach latest by **1400 hours 02.06.2018**. Bids received after the aforesaid date and time will not be considered. The Shrine Board shall not be responsible for any delay/ loss of documents or correspondence sent by courier/ post.
- 4.4 Bids not accompanied by EMD shall be summarily rejected. The EMD and cost of DNIT should be placed inside the envelope containing the Technical bid. The EMD shall be forfeited if the bidder withdraws his bid during Bid Validity Period (BVP).
- 4.5 It would be deemed that by submitting the bid, the bidder has made complete examination of the DNIT, received all information requested from SASB and made complete examination of the various aspects required for undertaking the stated works.
- 4.6 Each bidder can submit only one bid in response to a work in the DNIT. Any bidder who submits more than one bid shall be disqualified.

- 4.8 The bidder is expected to examine all Instructions, Schedules, Formats, Terms and Conditions, Scope of Work mentioned in the DNIT. Failure to furnish all information required in the Tender Document or submission of bid not substantially responsive to the DNIT in every respect will be at bidder's risk and may result in the rejection of the bid.
- 4.9 All entries in the Technical/ Financial Bids should be legible and should be free from corrections/ erasures/ overwriting/ cuttings. Bids with corrections/ erasures/ overwriting/ cuttings shall be out rightly rejected. Amounts shall be indicated in words as well as in figures. In case of any variation between amount in figures and words, amount quoted in words shall be taken as authentic.
- 4.10 The bidder must satisfy himself that it fulfils all the prescribed eligibility conditions to avoid rejection of his bid.
- 4.11 Each paper of the bid document shall be completed in all respects, page numbered, and duly signed in long hand, executed in ink and stamped at the bottom right hand corner by an authorized/ empowered representative of the bidder. The bidder must also sign and stamp all pages of this DNIT as acceptance of all conditions contained therein and for the purpose of identifications. Financial Bid received in the format other than specified in **Schedule B** (Financial Bid) is liable to be rejected.
- 4.12 Bids must be received at the address specified in this document not later than the date and time stipulated in the DNIT. The Chief Executive Officer may, at his discretion, extend the deadline for submission of bids. Any bid received after the last date/ time for submission of bids, as stipulated above, shall not be considered and will be returned.
- 4.13 Clarifications, if any, may be sought by the bidders so as to reach General Manager (Works) at least seven days before last date prescribed for submission of bids. Except for any written clarification by Chief Executive Officer, SASB which is expressly stated to be an addendum to the DNIT, no written or oral communication, presentation or explanation by any other employee of the SASB shall be taken to bind or fetter the Shrine Board under the Contract. All corrigenda, addenda, amendments and clarifications to the DNIT will be hosted on SASB website (www.shriamarnathjiashrine.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 02.06.2018** 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 three days of the receipt of Letter of Intent.
- 4.20 Chief Executive Officer, SASB reserves the right to reject all or any bid in whole, or in part, without assigning any reason. Any enquiry after the submission of tender will not be entertained.
- 4.21 Shri Amarnathji Shrine Board shall not be responsible for release of any DD pledged to FA/ Chief Accounts Officer, SASB without submitting his tender in the tender box. However, the DD's of unsuccessful bidders/ eligible bidders who have paid the prescribed tender document fee shall be released only after issuance of Letter of Award (LoA) in favour of the successful bidder.

V. TERMS AND CONDITIONS OF THE CONTRACT:

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

Imbalanced bids:

- 5.4 All bids (received from bidders) valuing less than 80% of the tendered cost shall be treated as imbalanced bids.
- 5.5 Bidders submitting imbalanced bids shall have to attach an additional guarantee (Earnest Money Deposit) in the shape of Demand Draft in favour of FA/ Chief Accounts Officer, SASB with his bid. This Additional Earnest Money Deposit should be equal to the difference between the bid amount quoted by bidder and the cost of the work mentioned in the Notice Inviting Bids.
- 5.6 The successful bidder shall have to start and complete the work on the allotted rates, within the stipulated time, failing which following penalties shall be imposed:
- | | | |
|-------|---|--|
| (i) | First 3 days of delay | Penalty 1% of contract value. |
| (ii) | 4 th day upto 10 th day | 2% of contract value |
| (iii) | Beyond 10 days | Earnest Money Deposit shall be forfeited and the contract shall automatically stands cancelled. The General Manager (Works), SASB shall be at liberty to get the work done through another suitable agency at the risk & cost of the contractor without issuing any notice to the Contractor / Firm. |
- 5.7 Not with standing Clause 5.6 above in case progress of work is found to be slow, the Engineer In-charge shall be free to supplement the engagement of labour skilled/ unskilled or by engaging another agency in the interest of speedy execution of work.
- 5.8 The quantum of work can be increased or decreased as per the requirements and site conditions. The payment of extra work involved, if any, shall be paid as per SSR rates mentioned in the Allotment of Contract along with percentage increase/ decrease allowed on the rates allotted for each item of work in Letter of Award (LoA).
- 5.9 The Contractor shall start the work only after taking demarcation (nishandehi) from the site Engineer concerned and shall execute the work strictly as per the specification provided in Work Allotment Letter.
- 5.10 The date of start of work shall be reckoned by the site Engineer In-charge, keeping in view the feasibility of commencing the work at site.
- 5.11 The Contractor shall submit pictorial evidence (Photographs) of execution of work (post execution, during execution and after completion of work) with his claim.
- 5.12 The contractor shall be bound by the Rules and Regulations with regard to issue and purchase of Stores, Stock and other materials etc. and also the tender conditions incorporated in the tender document for the said work. The Contractor shall be responsible for arrangement of all the items

required for completion of the work in time, like Electricity, Water, Manpower, Tools and Equipment etc.

- 5.13 The Contractor shall stand guarantee for the workman-ship in respect of the material used in the construction and if any material used is found defective in quality, the contractor shall have to get it replaced on spot, free of charge, and the cost of dismantling the defective construction and its re-construction shall be responsibility of the Contractor.
- 5.14 The Contractor shall abide at all times by all existing labour enactments and rules made there under, regulations, notifications and bye laws of the state or Central Government or Local Authority and any other labour law (including rules), regulation, byelaws that may be passed or notification that may be issued under any labour law in future either by the state or the Central Government or the local authority. The contractor shall be solely responsible for failure, if any, for liabilities, adherence to the labour, laws, local laws and other related rules/regulations.
- 5.15 All risks of loss or damage to physical property and of personal injury and death which arise during and in consequence of the performance of the contract shall be the sole responsibility of the contractor.
- 5.16 The Contractor shall provide Insurance Cover from date of start to date of completion of work to the Labour/ employees, employed by him for execution of work against any personal injury or death.
- 5.17 The employees hired/ employed for the execution of work of the Contractor shall in no case whatsoever, be treated as the employees of SASB.
- 5.18 **Child Labour:** No child labour shall be engaged, the employment of child labour is strictly prohibited in any construction works and Contractor shall abide by the law.
- 5.19 The Contractor is bound to draw an agreement with General Manager (Works), SASB within fifteen days from the date of receipt of Letter of Intent (LoI).
- 5.20 General Manager (Works), SASB shall be at liberty to suspend the agreement due to any Force Majeure conditions such as Government regulations, court **orders, wars, accidents creating disturbed conditions, terrorist activity**, strikes/riots, civil commotion etc.
- 5.21 All disputes and differences between the parties arising out and relating to the agreement to be signed between the General Manager (Works) SASB and the firm, including the interpretation of its Terms and Conditions shall be referable to the Sole Arbitrator to be nominated by the Chief Executive Officer, Shri Amarnathji Shrine Board whose decision shall be final and binding upon all the parties.
- 5.22 All questions relating to arbitration shall be determined in accordance with the provisions of J&K Conciliation and Arbitration Act, 1997 and, Courts in

the State of Jammu & Kashmir alone shall have the Jurisdiction to deal with such questions.

- 5.23 The rates quoted by the contractor shall be inclusive of all taxes e.g. (GST etc) that are in vogue.
- 5.24 If during the period of three months from the date of completion, the work - defects which have been caused by bad workmanship, use of inferior materials on the work, the contractors shall be liable to remove the defects or make repairs at his own cost and expenses within a period of three days of the receipt of notice from the Deputy General Manager, Shri Amarnathji Shrine Board to that effect and in the event of his failure to remove these defects within the stipulated period, the cost thereof shall be recoverable from the Earnest Money Deposit of the Contractor or from payments due to him.
- 5.25 The Earnest Money Deposit of the successful bidder shall be released after completion of work in full and issue of completion certificate by the DGM (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 :
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 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 possesses 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: Sanitary fitting to the 4 no. new prefabricated rooms (one Hut) before the commencement of Yatra at Panjtarni.

S.No.: 1

Adv. Cost: Rs. 0.96 Lakh

S. No.	Particulars of Items	Qty	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount (in Rs.)
I	II	III	IV	V	VI	VII
1	Providing and fixing one piece / monolithic white vitreous china pedestal type water closet (European type W.C. pan) with seat and lid, 10 litre low level white PVC flushing cistern including flush pipe with manually controlled device (handle lever) conforming to Jaguar or Hindware brand with all fittings and fixtures, and floors wherever required.	4	No.	RTQ		
2	Providing and fixing was basin with C.I. / M.S. brackets, 15mm C.P. brass pillar taps, 32 mm C.P. brass waste coupling of standard pattern, supply of waste pipe (flexible) including painting of fittings and brackets, cutting and making good the walls wherever required.	4	No.	Rs.2218.20/-.		
3	Providing and fixing mirror of superior	4	No.	Rs.735.10/-		

	glass (of approved quality) and of required shape and size with plastic moulded frame of approved make and she with 6 mm thick hard board backing. Rectangular shape 453x357mm					
4	a. Supply of C.P Brass soap dish b. Stainless steel Brush holder	4 4	No. No.	RTQ RTQ		
5	Supply and fixing of Jet spray (shower type)	4	No	RTQ		
6	Supply and fitting of stainless steel towel rod.	4.	No	RTQ		
7	Supply and fixing of CP grating	4	No.	Rs.200/-		
8	Providing and fixing CP brass bib cock of approved quality confirming to IS 8931 (15 mm bore).	8	No.	Rs.406.50/-		
9	Providing and fixing CP brass angle Valve for wash basin of approved brand make conforming to As:8931 (15 mm nominal bore).	12	No.	Rs.394.90/-		
10	Providing and fixing unplasticized PVC connection pipe with brass unions (45 cm length).	8	No.	Rs.83.20/ -		
11	Supply of PVC fittings 100 mm dia grade B-pipe. a. PVC pipe 100 mm dia b. PVC socket 100 mm dia c. PVC bend d. PVC Tee	 20 10 10 5	 Mtr No. No. No.	 RTQ RTQ RTQ RTQ		

12	Providing and fixing PPR pipes complete with PPR Fittings excluding trenching and refilling etc. 15 mm dia nominal bore.	40	mtr	RTQ		
13	Carriage of material by MT from Ganderbal to Baltal	01	Trip of LMV	RTQ		
14	Carriage of material by head load from baltal to Panjtarni. Ponies Porters	02 09	No. No.	RTQ RTQ		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Baltal

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

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

Rate List/ Quantity Schedule

Name of Work: Sanitary fitting to the 4 no. new prefabricated rooms (one Hut) before the commencement of Yatra at Seshnag.

S.No.: 2

Adv.Cost: Rs. 0.96 Lakh

S. No.	Particulars of Items	Qty	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount (in Rs.)
I	II	III	IV	V	VI	VII
1	Providing and fixing one piece / monolithic white vitreous china pedestal type water closet (European type W.C. pan) with seat and lid, 10 litre low level white PVC flushing cistern including flush pipe with manually controlled device (handle lever) conforming to Jaguar or Hindware brand with all fittings and fixtures, and floors wherever required.	4	No.	RTQ		
2	Providing and fixing was basin with C.I. / M.S. brackets, 15mm C.P. brass pillar taps, 32 mm C.P. brass waste coupling of standard pattern, supply of waste pipe (flexible) including painting of fittings and brackets, cutting and making good the walls wherever required.	4	No.	Rs.2218.20/-.		
3	Providing and fixing mirror of superior glass (of approved	4	No.	Rs.735.10/-		

	quality) and of required shape and size with plastic moulded frame of approved make and she with 6 mm thick hard board backing. Rectangular shape 453x357mm					
4	a. Supply of C.P Brass soap dish b. Stainless steel Brush holder	4 4	No. No.	RTQ RTQ		
5	Supply and fixing of Jet spray (shower type)	4	No	RTQ		
6	Supply and fitting of stainless steel towel rod.	4.	No	RTQ		
7	Supply and fixing of CP grating	4	No.	Rs.200/-		
8	Providing and fixing CP brass bib cock of approved quality confirming to IS 8931 (15 mm bore).	8	No.	Rs.406.50/-		
9	Providing and fixing CP brass angle Valve for wash basin of approved brand make conforming to As:8931 (15 mm nominal bore).	12	No.	Rs.394.90/-		
10	Providing and fixing unplasticized PVC connection pipe with brass unions (45 cm length).	8	No.	Rs.83.20/ -		
11	Supply of PVC fittings 100 mm dia grade B-pipe. a. PVC pipe 100 mm dia b. PVC socket 100 mm dia c. PVC bend d. PVC Tee	20 10 10 5	Mtr No. No. No.	RTQ RTQ RTQ RTQ		

12	Providing and fixing PPR pipes complete with PPR Fittings excluding trenching and refilling etc. 15 mm dia nominal bore.	40	mtr	RTQ		
13	Carriage of material by MT from Anantnag to Chandanwari	01	Trip of LMV	RTQ		
14	Carriage of material by head load from Chandanwari to Sheshnag. Ponies Porters	02 09	No. No.	RTQ RTQ		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Baltal

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

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

Rate List/ Quantity Schedule

Name of Work: 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.03

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)				

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

DGM (W) Baltal

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

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

Rate List/ Quantity Schedule

Name of Work: 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.04

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 Sheshang . (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)					

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

DGM (W) Baltal

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

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

Rate List/ Quantity Schedule

Name of Work: Providing of permanent lighting arrangement to toilets, baths, Sadhu sheds and repairs the electrification of Adm. Huts, including providing of permanent electrification to B- Block Huts at Nunwan Camp.

S. No. 5

Adv. Cost: 1.50 lakh

Part – A: Providing of temporary lighting arrangement to toilets, baths, Sadhu sheds and repairs the electrification of Adm. Huts.

S. No.	Particulars of Items	Quantity	Unit	Rate to be quoted by the Bidder (above/ below %age)	Amount
I	II	III	IV	VI	VII
1	Supply of electrification items for providing of lighting arrangements to toilet & baths and shadhu sheds and also repair the Administrative huts of approved quality. e. Wire 1mm (Havels)	08	Coil		
	ii. Wire 1.5 mm Havels)	08	Coil		
	iii. Wire 16 mm	02	Coil		
	iv. Wire 7/20	01	Coil		
	v. Holders (Anchor)	200	Nos.		
	vi. Bed Switches (anchor)	200	Nos.		
	vii. Lamps 15 WT (anchor)	200	Nos.		
	viii. D.P. Switch (Anchor)	24	Nos.		
	ix. PVC Channel (Anchor)	30	Nos.		
	x. Channel Screws	05	Pkt.		
	xi. Gangue Box 6 way	10	Nos.		
	xii. 5 pin socket 16 Amp.	12	Nos.		
	xiii. Switch 15 Amp.	24	Nos.		
	xiv. Tape Roll	20	Nos.		
2	Fixing of electrical items for providing of electrification of toilet/ baths and sadhu shed including repair the administrative hut. i. For Toilet & Baths ii. For Administrative Hut	250 20	Nos. Points		
Total cost of bid (to be quoted both in figures and words)					

Part B. Providing of permanent electrification to B- Block Huts at Nunwan Camp.

S. No.	Particulars of Items	Quantity	Unit	Rate to be quoted by the Bidder (above/ below %age)	Amount
I	II	III	IV	VI	VII
1	Supply of electrical items for providing of electrical items to B. Block Prefab Huts at Nunwan Camp (15 No. Huts). i. Angle Holder	60	Nos.		
	ii. Square Block	60	Nos.		
	iii. One way switch (6 Amp.)	60	Nos.		
	iv. 5 –pin socket (6 Amp.)	60	Nos.		
	v. Indicator	30	Nos.		
	vi. Gangue Box 3 way	30	Nos.		
	vii. Gangue Box 1 way	30	Nos.		
	viii. P.V.C. Channel	150	Nos.		
	ix. Tape roll	15	Nos.		
	x. MCB 16 Amp.	15	Nos.		
	xi. MCB Box 1 way	15	Nos.		
	xii. Lamp LED	15	Nos.		
	xiii. Wire 1 mm (Havels)	07	coils		
	xiv. Wire 1.5 mm	5	coils		
	xv. Wire 2.5 mm	04	coils		
	xvi. Wire 4 mm	04	Coils		
	xvii. Screws 1" star	01	Box		
2	Carriage of material by M. T. from Anantnag to Nunwan Camp.	01	Trip		
3	Fixing of electrical items for providing of electrification of Prefab Huts B. Block at Nunwan Camp.	105	points		
Total cost of bid (to be quoted both in figures and words)					
Total (A+B)					

DGM (W) Pahalgam

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

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

Rate List/ Quantity Schedule

Name of Work: Repairs the Sanitary fittings of prefab huts 27 rooms (both administrative and out sourced) before commencement of Yatra at Nunwan Camp.

S.No.: 6

Adv. Cost: Rs. 0.79 Lakh

S. No.	Particulars of Items	Qty	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount (in Rs.)
I	II	III	IV	V	VI	VII
1	Providing and fixing white vitreous china pedestal type water closet (European type W.C. pan)	4	No.	1407.10		
2	Providing and fixing low level flushing cistern with manually controlled device confirming to ISI specification. 10 litre capacity.	06	No.	Rs.889.70/-		
3	Providing and fixing of solid seat cover with lid for pedestal type w.c pan (white solid plastic seat with lid)	17	No.	Rs.431.40/-		
4	Providing and fixing of wash basins with C.I. / M.S. brackets 15 mm c.p brass pillow taps 32 mm c. P brass waste of standard pattern including painting of fittings and brackets, cutting and making good walls where ever required of size 600x480mm with single 15mm c.p.	03	Nos.	Rs 1787.60/-		

	brass pillow tap.					
5	Providing and fixing white vitreous china pedestal for wash basin completely recessed at the back of reception of pipes and fittings.	03	Nos.	Rs 1076.90/-		
6	Providing and fitting waste pipe for sink or wash basin including pvc waste fittings complete 32 mm dia	12	Nos.	Rs 72.53/-		
7	Providing and fixing PTMT waste coupling for wash basins or sink of approved quality and colour.	12	Nos.	Rs 109.35/-		
8	Providing and fixing of un plasticized pvc connection pipe with brass unions 45 dia long (15 mm dia)	48	Nos.	Rs 83.20/-		
9	Providing and fixing CP brass angle valve for wash basin of approved make and quality. 15 mm dia n. bore	33	Nos.	Rs 394.90/-		
10	Providing and fixing of brass bid cock of approved quality 15 mm n. bore	16	Nos.	Rs 406.50/-		
11	Providing and fixing of c.p brass pillow cock of approved quality 15 mm dia n.bore.	15	Nos.	Rs 300/-		
12	Providing and fixing of pipes for disposal of waste water of wash basins including fittings.					
	i. P.v.c pipe 32 mm dia	15	Nos.	Rs 200/-		
	ii. P.v.c bends 32 mm dia	36	Nos.	Rs 30/-		
	iii. White cement	05	Kg	Rs 20/-		
13	Providing and fixing of mirror of superior glass of required	10	Nos.	Rs 735.70/-		

	shape and size with plastic moulded frame of approved quality rectangular shape					
14	Fixing of water cooler tanks at appropriate locations including fixing of water purifiers inside the tanks with water testing complete with all leads and lifts upto designated sites.	03	Nos.	Rs 2000/-		
15	Carriage of material by MT from Anantnag to Nunwan including loading and unloading of material all complete.	01	Trip of LMV	Rs 1500/-		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Pgm.

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

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

Rate List/ Quantity Schedule

Name of Work: Providing of mild steel fencing around SASB office hut (A1) along with laying PCC tiles at Nunwan Camp.

S.No.: 7

Adv. Cost: Rs. 1.00 Lakh

S. No.	Particulars of Items	Qty	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount (in Rs.)
I	II	III	IV	V	VI	VII
1	Dismantling of cement concrete outside the hut provided with precast tiles and wooden fencing damaged around the hut. i. Concrete work in 1:3:6 ii. Wood work	1.69 75.32	Cum Rm	Rs 501.90 Rs 531.00		
2	Earth work in excavation for foundation of side walls	1.67	Cum	Rs 240.45		
3	Providing and levelling of soling stone of required grade including levelling in horizontal.	4.01	Cum	Rs 472.40		
4	Providing and laying in position or specified grade cement concrete excluding cost for centring and shuttering all work upto plinth level in; a. for foundation of fencing in 1:3:6 b. for mud-mad of laying of P.C.C. tiles	3.34 2.91	Cum cum	Rs 3707.40/- Rs 3042.00/-		

5	Structural steel work welded in built up sections including cutting hoisting and fixing up in position and applying priming coat of approved primer. i. Vertical posts (square tube 3.0mm)	554.55	kgs	Rs 80.60/-		
	ii. Horizontal struts					
	iii. Vertical bars (square tube 25x25x2.6mm)					
	iv. Ornamental caps	16	Nos.	Rs 200/-		
6	Painting with synthetic enamel paint of approved brand.	64.68	Sqm	Rs 67.10/-		
7	Providing and laying of precast tiles of approved size and shape of 25 mm thick square shape including coat of red enamel paint water proof complete.	312	Sft	Rs 45/-		
8	Carriage of material by mechanical transport including loading and unloading of material;					
	i. Sand and aggregate vide item no. 3	8.43	cum	Rs 418.78		
	ii. Soling stones	4.01	Cum	Rs 492.71		
	iii. Cement, steel & tiles for 40kms	3.539	Mt	Rs 320.60/-		

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

DGM (W) Pgm.

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

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Rate List/ Quantity Schedule

Name of Work: construction of permanent for erection of toilets at langar site with proper disposal system at Chandanwari Camp.

S.No.: 8

Adv. Cost: Rs. 1.94 Lakh

S. No.	Particulars of Items	Qty	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount (in Rs.)
I	II	III	IV	V	VI	VII
1	Earth work in excavation by manual means cover areas for foundation, drains, cables cesspits etc. including disposal of excavated earth upto 1mtr from cutting edge, disposed earth is to be levelled and neatly dressed in all kinds of soil.	36.64	Cum	Rs 240.45		
2	Extra for additional lift of 1.5m and thereof	10.89	Cum	Rs 42.20		
3	Providing and laying of soling stone of required grade including levelling in horizontal.	11.22	Cum	Rs 472.40		
4	Dry random rubble masonry with hard stone for foundation and plinth by using quarry stones with bond stone.	17.72	cum	Rs 1454.54		
5	Providing and laying in position or specified grade cement concrete excluding cost for centring and shuttering all work upto plinth level in; a. for foundation of fencing in 1:3:6	3.36	Cum	Rs 3707.40/-		

	b. cement concrete in 1:2:4 using crushing aggregates	8.123	cum	Rs 3042.00/-		
6	Reinforcement of RCC work	50	Kg	Rs 3550/-		
7	Dumping of stone on horizontal	9.46	Cum	Rs 327.05/-		
8	Centring and shuttering including propping etc	33.98	Cum	Rs 179.25/-		
9	Fixing of toilet bases at appropriate position including dismantling of bases at all existing place.	30	Nos.	Rs 200/-		
10	Providing and fixing of P.V.C. pipes and fitting of required dia quality approved.					
	i. 100 pipes	45	Mtr.	Rs 160/-		
	ii. Bends	36	Nos.	Rs 114/-		
	iii. PVC tee (100mm dia)	32	Nos.	Rs 200/-		
	iv. Socket (110mm dia)	24	Nos.	Rs 85/-		
11	Construction of steps by way of providing and laying of cement concrete of specification grade in (1:3:6)	5.66	Cum	Rs 3707.40/-		
12	Carriage of material by mechanical transport including loading and unloading of material;					
	i. Sand and aggregate from 65 kms qty. Vide item no. 5 & 11	23.15	cum	Rs 506.15/-		
	ii. Soling stones item no. 3,4,6	38.40	Cum	Rs 202.11/-		
	iii. Cement from 36 kms	45.85	M. Ton	Rs 299.88/-		
13	Providing and fixing of agronet upon wooden posts for covering the toilet area.					

	i. Wooden posts for 250 rft length = (8'.0") popular wood	30	Nos.	Rs 650/-		
	ii. Agronet	1560	sft	Rs 3/-		

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

DGM (W) Pgm.

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

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

Rate List/ Quantity Schedule

Name of Work: Electrification to huts at Baltal, CCTV hut at Domel and Hanger at Baltal for Yatra-2018.

S.No.: 09

Adv.Cost: Rs. 0.80 Lakh

S. No	Particulars of Items	Qty	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount (in Rs.)
I	II	III	IV	V	VI	VII
1	Supply of electrical items a. Off/on switches 5 amp b. 3 pin socket c. Angle holder 5 amp d. Gang box 3 way e. Electric wire 1 mm f. Electric wire 1.5mm g. Electric wire 2.5 mm h. Electric wire 6 mm i. CFL j. channel for casing k. Steel screws l. Clamps m. Tape roll n. 100 watt lamps	46 75 60 49 03 11 06 04 95 400 25 09 15 100	Each Each Each Each Bundle Bundle Bundle Bundle No. Rft Dozen Box No. each	RTQ		
2	a. Supply of electrician for fitting of items as per item No. 1 b. Supply of Helper	10 10	Days Days	RTQ RTQ		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Baltal

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

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

Rate List/ Quantity Schedule

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

S.No.: 10

Adv.Cost: Rs. 2.00 Lakh

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

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

DGM (W) Baltal

Signature of the Bidder