

# Shri Amarnathji Shrine Board



**Jammu and Kashmir**

**TENDER DOCUMENT**

**FOR**

**Civil Works at  
Panjtarni Camp**

**for**

**Yatra – 2019 (phase 2nd)**

Dated : 05 .02.2019

**CIVIL WORKS AT PANJTARNI CAMP FOR YATRA 2019 (Phase 2nd)**

**DETAILED NOTICE INVITING TENDER (DNIT)**

(issued under no. SASB/Works/2019/ dated 05 .02.2019)

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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 PANJTARNI CAMP (Phase 2nd) FOR YATRA - 2019

On behalf of Chairman, Shri Amarnathji Shrine Board, sealed tenders in two-bid format, affixed with Rs.6/- revenue stamps, are invited from experienced and financially sound registered **PWD Contractors** having a valid registration, for the execution of various Works mentioned below, at Panjtarni Camp (Phase 2nd). 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 **27.02.2019** up to 1400 hours.

(Rs in lakh)

S. No.	Name of work	Approx. Cost	Earnest Money Deposit (in Rs)	Class of Contractor	Time of Completion	Cost of bid document
1	Assembling/ erection of 02 No. huts (size 16'x16' and washroom 8'x4') comprising of PPGL Sheet and angle iron by replacing the old damaged prefabricated hut and laying of cement concrete flooring of these huts at Panjtarni before Yatra including cost of strengthening and strutting after the culmination of Yatra (Yatra - 2019).	4.00	8000/-	D	20 Days	Rs.600/-
2	Repair / Re-erection of prefabricated Huts (19No.) before Yatra including cost of its strutting / strengthening /dismantling after Yatra at Panjtarni (Yatra-2019).	2.17	4300/-	D	15 Days	Rs.400 /-
3	Sanitary fitting to the 03 no. PPGL Huts before the commencement of Yatra at Panjtarni.	0.60	1200/-	D	10 Days	Rs.200/-
4	Assembling of BSNL sheds (2 No.) & Pony Walla /Dandi wala shed, roofing of ticketing counter along with frisking shed and roofing of 01 No. Airline shed for agency deployed on Pahalgam Axis before Yatra including cost of its dismantling and proper stacking after the culmination of Yatra at Panjtarni for Yatra-2019.	0.56	1100/-	D	10 Days	Rs.200/-
5	Erection / assembling of PPGL Hut and temporary CGI shed before commencement of Yatra including cost of its dismantling after Yatra in Sangam Camp for Yatra -2019	0.50	1000/-	D	10 Days	Rs.200/-
6	Fixing/erection of PVC panels to the ceiling and walls of 02 No. huts at Panjtarni Camp before Yatra-2019.	0.79	1600/-	D	10 Days	Rs.200/-

2. Detailed NIT (DNIT) can be obtained from the office of FA/ Chief Accounts Officer, Shri Amarnathji Shrine Board, Chaitanya Ashram, Talab Tillo, Jammu from 10.00 AM to 4.00 PM, on any working day (Monday-Saturday) upto **25.02.2019** on payment of cost of document in cash or in the shape of Demand Draft drawn in favour of FA/ Chief Accounts Officer, Shri Amarnathji Shrine Board (SASB), Jammu.
3. The Tender, duly completed, along with Earnest Money Deposit in the form of Demand Draft in favour of FA/ Chief Accounts Officer, Shri Amarnathji Shrine Board payable at Jammu / Srinagar, must reach latest by **1400 hours on 27.02.2019**. 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 **11.00 am 28.02.2019** in the office of General Manager (Works), (at Jammu Office; address mentioned above) in presence of the bidders who may wish to be present on the occasion.
5. Not more than 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 receipt of Letter of intent.

No: SASB/NIT/W/1129/2019/73

Dated: 05.02.2019

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

## **II ELIGIBILITY CRITERIA**

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

- 2.1 Average Annual Turnover during the last three years, ending 31<sup>st</sup> March of the previous financial year (i.e. 2015-16, 2016-17, 2017-18) 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 10.00 AM to 4.00 PM on any working day (Monday-Saturday) till **25.02.2019** on payment of cost of Tender Document prescribed against each work in the DNI 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 DNI 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 2019**” and “**Financial Bid for the work of \_\_\_\_\_ Yatra 2019**”. Both the sealed envelopes should be put in a third envelop, sealed and superscribed “**Tender for the work of \_\_\_\_\_ (Yatra 2019)**” **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 DNI ( Rs. \_\_\_\_\_ only) in form of Demand Draft drawn in favour of FA/ Chief Accounts Officer “Shri Amarnathji Shrine Board” payable at Jammu, must be dropped in the Tender Box kept in the office chamber of General Manager (Works), Shri Amarnathji Shrine Board, Chaitanya Ashram, Talab Tillo, Jammu or sent by Registered Post/ Courier to FA/ Chief Accounts Officer at the aforesaid address, so as to reach latest by **1400 hours 27.02.2019**. 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 DNI 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 DNI, 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 DNI. 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 DNI. Failure to furnish all information required in the Tender Document or submission of bid not substantially responsive to the DNI in every respect will be at bidder's risk and may result in the rejection of the bid.

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

4.10 The rate quoted by the Contractor in item tenders shall be on correct basis and not the amount worked out by them. The rate quoted in words will be correct basis and not the rate shown in figures in case of discrepancy between them.

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

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

4.13 Clarifications, if any, may be sought by the bidders so as to reach General Manager (Works) at least seven days before last date prescribed for submission of bids. Except for any written clarification by Chief Executive Officer, SASB which is expressly stated to be an addendum to the DNIT, no written or oral communication, presentation or explanation by any other employee of the SASB shall be taken to bind or fetter the Shrine Board under the Contract. All corrigenda, addenda, amendments and clarifications to the DNIT will be hosted on SASB website ([www.shriamarnathjishrine.com](http://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 **1100 hrs. on 28.02.2019** 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/ CDR pledged to FA/ Chief Accounts Officer, SASB without submitting his tender in the tender box. However, the DDs/ 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.

## **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.
- 5.4 **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 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.

5.5 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 <sup>th</sup> day upto 10 <sup>th</sup> 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.

5.6 Not with standing **Clause 5.5 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.

5.7 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).

5.8 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.

5.9 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.

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

5.11 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.

5.12 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 reconstruction shall be responsibility of the Contractor.

5.13 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.

5.14 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.

5.15 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.

5.16 The agency shall be solely responsible for **Workmen's Compensation Act**, 1923 for payment of **compensation** to **workmen** and their dependant in case of injury and accident (including certain occupational disease) arising out of and in the course of employment and resulting in disablement or death.

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

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

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

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

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

5.22 All questions relating to arbitration shall be determined in accordance with the provisions of J&K Conciliation and Arbitration Act, 1997 and, Courts in

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

- 5.23 The rates quoted by the contractor shall be inclusive of all taxes e.g. (GST etc) that are in vogue.
- 5.24 If during the period of three months from the date of completion, the work - defects which have been caused by bad workmanship, use of inferior materials on the work, the contractors shall be liable to remove the defects or make repairs at his own cost and expenses within a period of three days of the receipt of notice from the Deputy General Manager, Shri Amarnathji Shrine Board to that effect and in the event of his failure to remove these defects within the stipulated period, the cost thereof shall be recoverable from the Earnest Money Deposit of the Contractor or from payments due to him.
- 5.25 The Earnest Money Deposit of the successful bidder shall be released after completion of work in full and issue of completion certificate by the DGM (P).

## **VI Payment Clause:**

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

## **SCHEDULE A (TECHNICAL BID)**

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

<b>S. No.</b>	<b>Particular of item</b>	<b>Details</b>
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/ CDR 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	2015-16	
2	2016-17	
3	2017-18	

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 (in 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:** Assembling/ erection of 02 No. huts (size 16'x16' and washroom 8'x4') comprising of PPGI Sheet and angle iron by replacing the old damaged prefabricated hut and laying of cement concrete flooring of these huts at Panjtarni before Yatra including cost of strengthening and strutting after the culmination of Yatra (Yatra - 2019).

**S.No. :01**

**Adv. Cost: 4.00 lakh**

S. N o.	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	Engagement of skilled and semi skilled labour for the dismantling of 02 No. damaged prefab huts and aligning the MS angle Frame structure by properly opening/ dismantling and make it steel structure frame for PPGI sheet walls with supply and fixing of other members required at site before Yatra including proper strengthening and strutting after Yatra.	02	No.	RTQ		
2	Steel work in built of tubular, round, square or rectangular section including cutting, hoisting fixing in position and applying a primer coat of approved steel primer including welding and bolting with special shape and washers etc complete.	330	Kg	Rs.80.60/-		
3	Providing and fixing of hyrib (0.5mm thick) PPGI sheet of TATA/ JINDAL/ JSW brand and colour to be approved by the engineer incharge for roofing, side walls with self driven screws (supply also) excluding the cost of purlins, rafters and trusses and including cutting to size and shape where ever required (including overlaps) and fixing of doors and windows including carriage upto site of erection (complete job).	200	Sqm	Rs.626/-		

4	Providing and laying in position cement concrete of specified grade, excluding the cost of centring and shuttering (1:3:6) all works upto plinth level with 40% plumb.	3.40	Cum	Rs.2143.12/-		
5	Stone filling hand packed in depressions.	4.07	Cum	Rs.327.05/-		
6	Providing and laying stone concrete 1:4:8, 40 mm stone aggregate in plinth.	2.37	Cum	Rs.3042.20/-		
7	Providing cement concrete flooring 1:2:4, 20 mm nominal size with a floating coat of neat cement (50 mm thick).	47.58	Sqm	Rs.370.20/-		
8	Providing and laying of vitrified anti-skid tile conforming to IS : 1753 of minimum thickness 5 mm of approved make like NITCO, ORIENT, SOMANY, KAJARIA or equivalent (Colour and design to be approved by engineer –in- charge) in skirting, rises of steps, floorings etc. in Mortar 1:3 and jointing with grey cement slurry.	5.95	Sqm	Rs.834.20/-		
9	Providing and fixing white vitreous china pedestal type (European type) water closet pan.	02	No.	Rs.1407.10/-		
10	Providing and fixing wash basin (including pedestals) 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.	02	No.	Rs.2218.2/-		
11	Providing and fixing mirror of superior glass (of approved quality) and of required shape and size with plastic moulded frame of approved make and size with 6 mm thick hard board backing. Rectangular shape 453x357mm	02	No.	Rs. 735.10/-		

12	Providing and fixing CP brass bib cock of approved quality confirming to IS 8931 (15 mm bore).	04	No.	Rs.406.5/-		
13	Providing and fixing CP brass angle Valve for wash basin of approved brand make conforming to As:8931 (15 mm nominal bore).	06	No.	Rs.394.9/-		
14	Providing and fixing unplasticized PVC connection pipe with brass unions (45 cm length).	04	No.	Rs.83.2/-		
15	Supply and fitting of stainless steel towel rod.	02	No	RTQ		
16	Supply and fixing of CP grating	02	No.	Rs.200/-		
17	Providing and fixing of jet spray	02	No.	RTQ		
18	Providing and fixing of PVC low level flushing cistern with manually controlled device (hand lever) confirming to I.S.7231, with all fittings and fixtures complete. (10 litres capacity- white)	02	No.	Rs.898.70/-		
19	Providing and fixing of solid plastic seat with lid for pedestal type W.C.pan complete (white solid plastic seat with lid)	02	No.	Rs.431.40/-		
20	Supply of PVC fittings 110 mm dia grade B-pipe.					
	a. PVC pipe 110 mm dia	09	Mtr	RTQ		
	b. PVC socket 110 mm dia	04	No.	RTQ		
	c. PVC bend	04	No.	RTQ		
	d. PVC Tee	04	No.	RTQ		
21	Providing and fixing of G.I. pipes complete with G.I fittings excluding trenching and refilling on 15 mm dia nominal bor.	12	Rm	Rs.115/-		
22	Providing and fixing of hangers with 05 pegs.	06	No.	RTQ		
23	Providing and fixing of handles (6 inch)	08	No.	RTQ		

24	Carriage of cement (02 bags per pony), PPGI sheets, MS tube and sanitary items by head load from Baltal to Panjtarni. A Ponies B. Porters	36 17	No. No.	RTQ RTQ		
25	Carriage of material from Srinagar to Baltal by M.T.	02	Trip of LMV	RTQ		
26	Carriage of sand, bajri and stones by head load fo average lead of 0.5 km.	14.67	Cum	Rs.279.73/-		
<b>Total cost of bid (to be quoted both in figures and words)</b>						

**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: Repair/Re-erection of prefabricated Huts (19 No.) before Yatra including cost of its strutting / strengthening /dismantling after Yatra at Panjtarni (Yatra-2019).**

**S.No. : 02**

**Adv.Cost: 2.17 lakh**

<b>S. No.</b>	<b>Particulars of Items</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate as per SSR of 2012</b>	<b>Rate to be quoted by the Bidder</b>	<b>Amount (in Rs.)</b>
<b>I</b>	<b>II</b>	<b>III</b>	<b>IV</b>	<b>V</b>	<b>VI</b>	<b>VII</b>
1	Repair to steel structure and side panels which has been damaged due to wind and snow load and fixing of doors, windows, floor of hut and removal of strutting from 13 No. huts (to make it proper useful) including dismantling/ strutting and carriage (both time) of the same after the conclusion of Yatra (complete job).	11	No.	RTQ		
2	Steel work in built of tubular, round, square or rectangular section including cutting, hoisting fixing in position and applying a primer coat of approved steel primer including welding and bolting with special shape and washers etc complete.	330	Kg	Rs.80.60/-		
3	Providing and fixing of hyrib (0.5mm thick) PPGI sheet of TATA/ JINDAL/ JSW brand and colour to be approved by the engineer incharge for roofing, side walls with self driven screws (supply also) excluding the cost of purlins, rafters and trusses and including cutting to size and shape where ever					

	required (including overlaps) and fixing of doors and windows including carriage upto site of erection (complete job). a. With new material b. With old material	39 385	Sqm Sqm	Rs.626/- RTQ		
4	Providing and fixing of sanitary items to the washroom of hut and electricity to the hut (subject to the actual measurement of material at site) including dismantling of the same.	09	No.	RTQ		
5	Carriage of Sanitary items which will be required at site (Ponies).	01	No.	RTQ		
6	Dismantling / strutting and strengthening of huts after the conclusion of yatra to make it snow resistant / wind resistant during winter season. a. Old prefab huts b. Sintex panel huts	09 09	No. No.	RTQ RTQ		
7	Painting of Medical Hall and Mess hut with ready mixed synthetic enamel paint of approved brand and manufacture in all shades to give even shade on old steel work ( one or more coat).	17.55	Sqm	Rs.45.60/-		
8	Painting with synthetic enamel paint of approved brand and manufacture of required colour to give even shade one or more coats on old work with primer coat on new work.	415	Sqm	Rs.45.65/-		
9	Fencing of the sitting lawn by way of wooden barricading (3 horizontal rows with vertical post at 6' centre to centre and including two diagonal	50	Rft	RTQ		

bracing in one panel with required nails and screws) and dismantling the same after Yatra.				
<b>Total cost of bid (to be quoted both in figures and words)</b>				

**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 03 no. PPGI Huts before the commencement of Yatra at Panjtarni”.**

**S.No. :03**

**Adv. Cost: 0.60 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 (European type) water closet pan.	03	No.	Rs.1407.10/-		
2	Providing and fixing wash basin (including pedestals) 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.	03	No.	Rs.2218.2/-		
3	Providing and fixing mirror of superior 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	03	No.	Rs. 735.10/-		
4	Providing and fixing CP brass bib cock of approved quality confirming to IS 8931 (15 mm bore).	06	No.	Rs.406.5/-		

5	Providing and fixing CP brass angle Valve for wash basin of approved brand make conforming to As:8931 (15 mm nominal bore).	09	No.	Rs.394.9/-		
6	Providing and fixing unplasticized PVC connection pipe with brass unions (45 cm length).	06	No.	Rs.83.2/-		
7	Supply and fitting of stainless steel towel rod.	03	No	RTQ		
8	Supply and fixing of CP grating	03	No.	Rs.200/-		
9	Providing and fixing of jet spray	03	No.	RTQ		
10	Providing and fixing of PVC low level flushing cistern with manually controlled device (hand lever) confirming to I.S.7231, with all fittings and fixtures complete. (10 litres capacity- white)	03	No.	Rs.898.70/-		
11	Providing and fixing of solid plastic seat with lid for pedestal type W.C.pan complete (white solid plastic seat with lid)	03	No.	Rs.431.40/-		
12	Supply of PVC fittings 100 mm dia grade B-pipe.					
	a. PVC pipe 110 mm dia	09	Mtr	RTQ		
	b. PVC socket 110 mm dia	06	No.	RTQ		
	c. PVC bend	06	No.	RTQ		
	d. PVC Tee	06	No.	RTQ		
13	Providing and fixing of G.I. pipes complete with G.I fittings excluding trenching and refilling on 15 mm dia nominal bor.	18	Rm	Rs.115/-		

14	Carriage of sanitary items by head load from Baltal to Panjtarni.  A Ponies B. Porters	05 04	No. No.	RTQ RTQ		
15	Carriage of material from Srinagar to Baltal by M.T.	01	Trip of LMV	RTQ		
<b>Total cost of bid (to be quoted both in figures and words)</b>						

**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:** Assembling of BSNL sheds (2 No.) & Pony Walla /Dandi wala shed, roofing of ticketing counter along with frisking shed and roofing of 01 No. Airline shed for agency deployed on Pahalgam Axis before Yatra including cost of its dismantling and proper stacking after the culmination of Yatra at Panjtarni for Yatra-2019.

**S.No. :04**

**Adv. Cost: 0.56 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	Excavating holes upto 0.10 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.	30	No.	Rs.24.90/-		
2	Fixing of wood work in frames of false ceiling, partitions etc sawn and fixed in position including carriage upto site of erection from SASB store Budloo/Fir wood.(in the shape of Truss).	1.30	Cum	Rs.12755.75/-		
3	Fixing of corrugated G.S sheet roofing including vertical curved surface fixed with polymer coated J or L hooks, bolts and nuts 8 mm diameter with bitumen and G.I Limpet washers or with G.I limpet washers filled with white lead and including a coat of approved steel primer and two coats of approved paint on overlapping of sheets complete (upto any pitch in horizontal/vertical or	180	Sqm	RTQ		

	curved surface) excluding the cost of purlins, rafters and trusses and including cutting to size and shape where ever required including carriage upto site of erection from SASB store 0.63 mm thick with zinc coating not less than 275gm/m <sup>2</sup> (Labour only)					
4	Dismantling of wooden ballies in parts and struts including stacking and carriage upto SASB store.	133	Rm	Rs.7.05/-		
5	Dismantling roofing including ridges, hips, valleys and gutters etc and stacking/ carriage of material upto nearest SASB store.	180	Sqm	RTQ		
<b>Total cost of bid (to be quoted both in figures and words)</b>						

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) 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: Erection / assembling of PPGI Hut and temporary CGI shed before commencement of Yatra including cost of its dismantling after Yatra in Sangam Camp for Yatra -2019**

**S.No. : 05**

**Adv.Cost: 0.50 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
<b>Part – A PPGI Hut</b>						
1	Repair/ re-erection of the wooden frame structure for the walls and ceiling / roofing of the hut including supplying of the additional members (if required) and fixing of flooring to a proper level (Hut = 01 No.)	01	No.	RTQ		
2	Fixing of hyrib (0.5mm thick) PPGI sheet of TATA/ JINDAL/ JSW brand and colour to be approved by the engineer incharge for roofing, side walls with self driven screws excluding the cost of purlins, rafters and trusses and including cutting to size and shape where ever required (including overlaps) and fixing of doors and windows including carriage upto site of erection. (complete job).	39	Sqm	RTQ		
3	Fixing of wooden work in frames of false ceiling, walls (sawn and fixed in position) carriage upto site of erection.	0.13	Cum	Rs.12755.65/-		

4	Fixing of 6 mm thick teak ply as approved by engineer incharge and fixing of doors and windows including carriage upto site of erection.	256	Sft	RTQ		
5	Providing and fixing of wooden beading on ply wood joints (40x6 mm)Flat on vertical joints and angle type on corners including carriage upto Sangam Camp	80	Rft	RTQ		
6	Installation of water supply items and electrical items including supply if required. (subject to actual measurement at site).	02	No.	RTQ		
7	Dismantling of the hut including cost of its carriage upto site of dumping and proper storage as per the directions of site engineer (complete job).	39	Sqm.	RTQ		
8	Hand packing of stones under mud mat.	0.30	Cum	Rs.327.05/-		
9	Providing and laying in position cement concrete of specified grade excluding the cost of centring and shuttering all works upto plinth level in 1:4:8 nallah stone.	0.30	Cum	Rs.3061.30/-		
10	Providing and laying of vitrified anti-skid tile conforming to IS : 1753 of minimum thickness 5 mm of approved make like NITCO, ORIENT, SOMANY, KAJARIA or equivalent (Colour and design to be approved by engineer –in- charge)	5.94	Sqm	Rs.834.20/-		

	in skirting, rises of steps, floorings etc. in Mortar 1:3 and jointing with grey cement slurry.					
11	Carriage of beading, cement and tiles by M.T. from Ganderbal to Baltal.	01	Trip of LMV	RTQ		
12	Carriage of cement, tiles and beading by head load from Baltal to Sangam. (02 bags/pony)/ a. Ponies b. Porter	05 01	No. No.	RTQ RTQ		
13	Carriage of sand and bajri by head load for a lead of 100 mtr.	0.70	Cum	Rs.115.09/-		
14	Dismantling of the teak ply from ceiling and fixing it on the walls after the conclusion of Yatra.	256	Sft	RTQ		

<b>Part –B ( CGI Kitchen Shed)</b>						
15	Providing and fixing of wooden work in frames of false ceiling, walls (sawn and fixed in position) carriage upto site of erection.	0.13	Cum	Rs.12755.75/-		
16	Fixing corrugated G.S sheet roofing including vertical curved surface fixed with polymer coated J or L hooks, bolts and nuts 8 mm diameter with bitumen and G.I Limpet washers or with G.I limpet washers filled with white lead and including a coat of approved steel primer and two coats of approved paint on overlapping of sheets complete (upto any pitch in	17.10	Sqm	RTQ		

	horizontal/vertical or curved surface) excluding the cost of purlins, rafters and trusses and including cutting to size and shape where ever required. 1 x 12' x 12' =144 sft 2(10'+10')x10'=400 sft					
17	Dismantling wood work in frames, trusses, purlins and rafters upto 10 m span and 5 meter height including stacking material within 50 meter lead of sectional area below 40 sqm	i.	15	Rm	Rs.7.05/-	
18	Taking out doors, windows and clerestory window shutters including stacking within 50 m lead.	01		No.	Rs.55/-	
19	Dismantling roofing including ridges, hips, valleys and gutters etc and stacking material within 50 meter lead of G.S. sheet.	17.10		Sqm	RTQ	
<b>Total cost of bid (to be quoted both in figures and words)</b>						

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) 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: Fixing/ erection of PVC panels to the ceiling and walls of 02 No. huts at Panjtarni Camp before Yatra-2019.**

**S.No. : 06**

**Adv. Cost: 0.79 lakh**

S. No.	Particulars of Items	Qty	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder (above/below %age)	Amount (in Rs.)
I	II	III	IV	V	VI	VII
1	Providing and fixing of wood work in frame of false ceiling, walls sawn and fixed in position.	34.34	Cft	RTQ		
2	Fixing of PVC panels /boards to the walls and ceiling with self driven screws including cost of screws and other fixtures and fastenings	1536	Sft	RTQ		
3	Providing and fixing of beading of one inch wide and cornice to the joints of PVC board. a. Beading (25 mm wide flower designing) b. Cornic (40x40 mm)	192	Rft	RTQ		
4	Providing and fixing of electrical items a. Caping casing b. Switch 6 Amp c. Wall Angle holder d. 5 pin socket e. Havels Wire (1mm dia) f. Gang box for	60 10 06 04 01 02	Rft No. No. No. No. No.	RTQ RTQ RTQ RTQ RTQ RTQ		

	3 switch & 01 socket g. Gang box for 1 switch & 01 socket h. LED lamp (15 Watt)	02 04	No. No..	RTQ RTQ		
5	Providing and fixing of hangers with 08 pegs on the walls.	06	No.	RTQ		
6	Carriage of material by MT from Ganderbal to Baltal	01	Trip of LMV	RTQ		
7	Carriage of material by head load from Baltal to Panjtarni. a. Pony b. Porter	09 02	No. No.	RTQ RTQ		
<b>Total cost of bid (to be quoted both in figures and words)</b>						

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**

