

Shri Amarnathji Shrine Board



Jammu and Kashmir

FRESH TENDER DOCUMENT

FOR

Civil Works along Pahalgam axis

comprising of ;

(Nunwan, Chandanwari, Sheshnag, and Enroute from
Chandanwari to M.G. Top

for

Yatra - 2020

Dated : 26.02.2020

CIVIL WORKS ALONG PAHALGAM AXIS FOR YATRA 2020

FRESH NOTICE INVITING TENDER (DNIT)

(issued under no. SASB/Works/W/1191/2020/14 dated 26.02.2020)

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SHRI AMARNATHJI SHRINE BOARD

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

Tele: 0191-2555662, Telefax: 0191-2503399

FRESH NOTICE INVITING TENDER

CIVIL WORKS ALONG PAHALGAM AXIS FOR YATRA - 2020

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 civil Works as mentioned below, .The bids shall be received in the office of General Manager (Works), Shri Amarnathji Shrine Board, at Chaitanya Ashram, Talab Tillo, Jammu, on or before **17.03.2020** upto **1400 hours**.

S. No.	Name of work	Estimated cost (Rs in lakh)	Earnest Money Deposit (in Rs)	Cost of bid document	Class of Contractor	Time of Completion
1	Construction of Pacca drain near CRPF entry gate No. 3 at Nunwan Camp. (50 FT)	0.44	900/-	Rs. 100/-	DEE	7 Days
2	Repair, rewriting and installation of Sign Boards including dismantling after conclusion of Yatra with safe storage at Nunwan Camp .	1.46	2900/-	Rs. 300/-	DEE	15 Days
3	Improvements to store shed near ABR by way of providing of windows/Doors and attached toilets etc for use as residential purpose to Sanitation Agency at Nunwan Camp.	0.45	900/-	Rs. 100/-	DEE	7 Days
4	Improvements to Pacca toilets by way of providing of ceramic tiles on walls and flooring for use of toilets as European type toilets at Nunwan. (Camp 10 No.)	1.30	2600/-	Rs. 300/-	DEE	15 Days
5	Improvements to paths at (A-block) tentage area by way of providing of Pre cast cement concrete tile at Nunwan.	1.30	2600/-	Rs. 300/-	DEE	15 Days
6	Installation of PPGI Sheet shed adjoining to Hut B-1 for proper storing of costlier items at Nunwan Camp.	0.87	1800/-	Rs. 200/-	DEE	7 Days
7	Construction of small drain for diversion of Rain water in front of Adm. Huts at Nunwan Camp.	0.44	900/-	Rs. 100/-	DEE	7 Days
8	Construction of PPGI sheet shed for accommodation of Telecommunication Department adjoining to Metrological Tower at Nunwan Camp.	1.00	2000/-	Rs. 200/-	DEE	7 Days
9	Raising of sunken path in front of outsourced (B-Block) hut by way of laying of soling and metal at Nunwan Camp.	2.20	4400/-	Rs. 500/-	DEE	15 Days
10	Assembling/ installation of 08 no. wash basins (stainless steel) at C/wari and enroute from C/wari to Sheshnag with all carriage of material and dismantling after Yatra including their carriage upto safe storage site.	0.38	800/-	Rs. 100/-	DEE	7days
11	Providing of cement concrete flooring to Free Medical Camp with proper steps from main track to Medical Hall at Chandanwari Camp.	0.39	800/-	Rs. 100/-	DEE	15 days
12	Construction of cement concrete steps to existing toilets block in front of langars at Sheshnag	0.58	1200/-	Rs 200/-	DEE	7days
13	Supply and Installation of scanning cabin shed 01 No. (wooden frame with PPGI sheet covering) at entry point at Lower Camp Sheshnag including dismantling after Yatra with proper stacking at SASB store.	1.18	2400/-	Rs 300/-	DEE	15 days
14	Construction of PPGI shed (wooden frame with PPGI sheet covering) for Yatra counting/frisking of Yatries at exit gate Sheshnag Camp.	1.18	2400/-	Rs 300/-	DEE	15 days

15	Construction of permanent foundation blocks for fixing of toilet bases at Pissu-Top	0.40	800/-	Rs 100/-	DEE	7 days
16	Fixing of toilet bases on permanent foundation block at Zojibal and Nagakoti .	0.40	800/-	Rs 100/-	DEE	7 days
17	Installation of urinal points covered with PPGI sheets on mild steel frame at Pissu Top, Zojibal and Sheshnag including carriage of all material from Chandanwari Camp to installation sites and dismantling after Yatra with proper stacking at respective stores.	1.00	2000/-	Rs 200/-	DEE	15 days
18	Providing and fixing of fitting items to European type toilets from Nunwan to M.G. Top (50 nos.)	1.20	2400/-	Rs. 300/-	DEE	15 days
19	Repairs the PVC pipe network of toilets/baths with construction of regular manholes from erected Prefab toilets to main sewer line by using heavy grade (B Type PVC pipes) inside Nunwan Camp	2.60	5200/-	Rs. 600/-	DEE	15 days
20	Repairs to water supply and internal fitting of attached baths to 27 no. prefab hut rooms including providing and fixing of electrical geysers 06 Nos. 25 ltr capacity. at Nunwan.	0.90	1800/-	Rs. 200/-	DEE	7 days
21	Providing and fixing of sanitary fittings to attached Baths of Adm. Huts & Outsourced huts 22 Nos at Sheshnag Camp	1.50	3000/-	Rs 500/-	DEE	7 days
22	Repairs the precast cement concrete block steps and foundations of Toilet area at Nunwan	0.40	800/-	Rs 100/-	DEE	7 days
23	Removal of snow from toilet sites at Wawbal and MG Top	-	1000/-	Rs.100/-	DEE	10 days

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 from 27.02.2020 to 16.03.2020 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 Tenders, 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, must reach latest by 1400 hours on 17.03.2020. The bidders, in their own interest, are advised to deliver the bids personally in the office of General Manager (Works), Shri Amarnathji Shrine Board, Chaitanya Ashram, Talab Tillo, Jammu. Alternatively, they may send the same through speed post/ registered post. The Board will not be responsible for any delay, wrong delivery or non-delivery of the bids due to any reasons.
4. The Technical bid shall be opened on 18.03.2020 at 3. 00 pm 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**. Also no **Bidder** can bid for more than three works. In case more than three bids are found, all bids shall be treated as cancelled.
6. In case the last date of submission of Bids happens to be a holiday, the Bids shall be received on the next working day up to **1400 hours**.
7. A pre-bid conference of prospective bidders shall be held on 13.03.2020 at 11 am in the office of General manager (Works)
8. The successful Bidder is bound to enter into an Agreement with General Manager (Works),SASB, within seven days from the date of the receipt of Letter of Intent. (**LoI**).

No: SASB/NIT/W/2020/1191/2020/14

Dated: 26.02.2020

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. 2016-17, 2017-18, 2018-19) should be 30% of the advertised cost.
- 2.2 The bidder should have an experience of having successfully completed similar works in Hilly Regions 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.
- 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 during technical evaluation or during execution of work, the following penalties are to be imposed:
 - i. in case the work is allotted to the agency, the contract shall be terminated and work executed through an alternate agency at the risk & cost of the allottee,
 - ii. the Earnest Money Deposit and Security Deposit (in case of imbalanced bid) shall be forfeited,

iii. the bidder/ allottee shall be debarred from tendering in SASB for next three years.

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 from **27.02.2020** to **16.03.2020** 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).
- 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 2020**” and “**Financial Bid for the work of _____ Yatra 2020**”. Both the sealed envelopes should be put in a third envelop, sealed and superscribed “**Tender for the work of _____ (Yatra 2020)**” **mentioning NIT No. & date**. The bids, as are not submitted as per format prescribed in **Schedule A and B**, are liable to be rejected.
- 4.3 The bids, duly completed, along with an Earnest Money Deposit (EMD) of amount prescribed in the DNIT (Rs._____ only) in the form of Demand Draft drawn in favour of 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 Speed Post to FA/ Chief Accounts Officer at the aforesaid address, so as to reach latest on **17.03.2020 (1400 hours)**. Bids received after the aforesaid date and time will not be considered. The Shrine Board shall not be responsible for any delay/ loss of documents or correspondence sent by speed post.
- 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 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 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 General Manager (Works) 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 General Manager (Works), SASB which is expressly stated to be an addendum to the DNIT, no written or oral communication, presentation or explanation by any other employee of the SASB shall be taken to bind or fetter the Shrine Board under the Contract. All corrigenda, addenda, amendments and clarifications to the DNIT will be 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 on 18.03.2020 at 1500 hours 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 General Manager (Works), SASB is not bound to accept the lowest or any bid and may, at any time by notice in writing to the bidders, terminate the tender proceedings without assigning any reason whatsoever.

- 4.16 The bid should remain valid and open for acceptance for a period (i.e. Bid Validity Period) of **60 days from the last date prescribed for its receipt.**
- 4.17 To facilitate evaluation of Bids, the 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 General Manager (Works), SASB reserves the right to reject all or any bid in whole, or in part, without assigning any reasons thereof. Any enquiry after the submission of tender will not be entertained.
- 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 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.

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

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 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.
- 6.3 Any extra item (s) executed at site of work shall be paid strictly as per LoA (contractors appreciation/ depreciation on J&K **Sanctioned Schedule of Rates of 2012.**)

VII Time of completion:

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

7.2 Time of completion shall mean;

Period of time of completion of work in all respects before start of Yatra – 2020 including the period of time involved in completely dismantling of the pre-fabricated structures with due care from damages and safe storage of the materials in the SASB stores to the entire satisfaction of the Deputy General Manager (Works) or his authorised representative.

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/ CDR 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	2016-17	
2	2017-18	
3	2018-19	

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: Repair, writing and installation of sign boards including dismantling after conclusion of Yatra with safe storage at Nunwan Camp

S. No.02

Adv. Cost: 1.46 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 damaged sign Boards by way of fixing of legs repairs the bends, scratches by way of welding etc complete job.	40	Board	RTQ		
2	Re-writing of sign boards with appropriate paint as required/design including back painting etc.	560	Sft	RTQ		
3	Installation of Sign Board at appropriate sites with proper alignment etc Complete inside and outside Camp including from Km 4th D/S of Nunwan and upto Pahalgam market by way of excavating post holes upto .50 cum including getting out surplus soil and returning in layers with consolidating complete.	200	Post holes	124.40		
4	Fabrication supply, writing and installation of sign boards for Dos & Don'ts, site plan etc for Nunwan Camp (New) of (size 4'.0" x4'.0' x 6'.0' height made of 'MS angle frame with 1mm thick Sheet)	06	No	RTQ		
5	Carriage of sign boards from store to installation site including loading and unloading etc complete	08	Trips	RTQ		
6	Dismantling of sign boards from installation site with back carriage and storing with appropriate store complete.	110	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) 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: Construction of Pacca drain near CRPF entry gate No.03 at Nunwan Camp (50 FT)

S. No.01

Adv. Cost: 0.44 lakh

S. No.	Particulars of Items	Quantit y	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount
I	II	III	IV	V	VI	VII
1	Earth work in excavation by manual means in trenches for foundation , drains, pipes, cables etc. (Not exceeding 1.5mtr in width) and for shafts, wells, cesspits and the like not exceeding 10sqm on plan, depth upto 1.5mtr including disposal of excavated earth upto 1mtr from cutting edge, disposed earth is to be levelled and neatly dressed in all kinds of soil	7.92	Cum	240.45/-		
2	Providing and laying in position cement concrete of specified grade excluding cost of centering and shuttering all works upto plinth level in (1:4:8) mix by using 40mm nominal size crushed Agg. Mud mate	1.31	Cum	3093.70/-		
	Providing and laying in position cement concrete of specified grade excluding cost of centering and shuttering all works upto plinth level in (1:3:6) mix by using 20mm nominal size crushed Agg.	3.76	Cum	3707.40/-		
3	Centering and shuttering including strutting, propping etc. removal of frame work for foundations, footings, bases of columns etc. for mass concrete.	34.29	Sqm	179.25/-		
4	Providing and laying in position cement concrete flooring in .1:2:4 (1 cement: 2 course sand:4 graded stone aggregate 20mm nominal size) Crushed Agg.50mm thick.	4.87	Sqm	370.20/-		
5	Providing and laying reinforced cement concrete in (1:2:4) mix for slab by using 20 mm Nominal size crushed Agg. For passage of trucks/vehicles of CRPF personals.	1.01	Cum	4810.70/-		
6	Reinforcement for RCC work including cutting, Bending straitening and placing in position and binding etc complete	96.62	kg	71/-		
7	Carriage of material by M.T. a. Sand & Agg. From 50 Kms	8.53	Cum	418.78/-		
	b. Cement from 20 Kms	1.47	MT	216.70/-		
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.

Signature of the Bidder

DGM (W) Pahalgam

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: Improvements to store sheds by way of providing windows, doors and attached toilets, baths and kitchen etc. for the use as residential purpose to Sanitation agency at Nunwan Camp.

S. No. 3

Adv. Cost: 0.0.45 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	Providing wood work in frames of doors, windows. Clerestory windows and other frames, wrought framed and fixed in position by using of popular wood.	12	Cft	RTQ		
2	Providing and fixing flat pressed 3 layer particle board medium density exterior grade (Grade I) or graded woodparticle board IS : 3087 marked to frame, backing or studding with screws etc. complete (Frames, backing or studding to be paid separately) : <ul style="list-style-type: none"> a. 6mm thick. b. 18 mm thick 	32.71 2.97	Sqm Sqm	450/- 665.60/-		
3	Applying priming coat with ready mixed pink or grey primer of approved brand and manufacture on wood work (hard and soft wood)	119.33	Sqm	34.30/-		
4	Painting with synthetic enamel paint of approved brand and manufacture to give an even shade. Two or more coats on new work	119.33	Sqm	67.10/-		
4	Providing and fixing ISI marked flush door shutters conforming to IS: 2202 (Part I) decorative type, core of block board construction with frame of 1st class hard wood and well matched teak 3 ply veneering with vertical grains or cross bands and face veneers on both faces of shutters. 35 mm thick including ISI marked M.S. Doors	3.02	Sqm	2122.45/-		
5	Providing and fixing of windows of size 3'6" x 4'0" along with glazed shutters/ wire guaze shutters of 2 nd class kail wood with required fitting items including cutting the walls and making good and fixed up in position complete job	02	No	RTQ		
6	Carriage of material by mechanical transport from Anantnag to Nunwan including loading and unloading complete	01	Trip	RTQ		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Pahalgam

Signature of the Bidde

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: Improvements to pacca toilets by way of providing of ceramic tiles on walls and floors for use the toilets as European type at Nunwan Camp

S. No. 4

Adv. Cost: 1.30 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	Providing and fixing 1st quality ceramic glazed tiles conforming to IS :13753 of minimum thickness 5 mm of approved make like NITCO, ORIENT, SOMANY KAJARIA, or equivalent make in all colour, shades except begundy, bottle green, black of any size as approved by Engineer-in-Charge in skirting, risers of steps and dados over 12mm thick bed of Cement Mortar 1:3 (1 cement: 3 coarse sand) and jointing with grey cement slurry@ 3.3 kg per sqm including pointing in white cement mixed with pigment of matching shade complete	88.32	Sqm	834.20/-		
2	Providing and laying/ fixing Ceramic glazed floor tiles 300x300 mm (thickness to be specified by the manufacturers) of 1st quality conforming to IS: 13755 of NITCO, ORIENT, KAJARIA, SOMANY or equivalent make in colour shades except White, Ivory, Grey, Fume Red,Brown laid on 20 mm thick bed of Cement Mortar 1: 4(1 cement: 4 coarse sand) including pointing the joints with white cement and matching pigments etc. complete.	12.99	Sqm	889.75/-		
3	Providing and fixing white vitreous china pedestal type (European type/wash down type) water closet pan.	10	No.	1407/-		
4	Providing and fixing P.V.C low level flushing cistern with manually controlled device (handle lever) conforming to IS: 7231, with all fittings and fixtures complete: 10 litre capacity –White	10	No	898.70		
5	Providing and fixing C.P. brass angle valve for basin mixer and gyser points _of approved make conforming to IS : 8931 15 mm nominal bore	20	No.	394.90/-		
6	Providing and fixing C.P. brass bib cock of approved quality conforming to IS : 8931 15 mm nominal bore	10	No.	406/-		
7	Providing and fixing of JET for European type Toilets	10	No.	RTQ		
8	Providing and fixing up plasticized PVC connection pipe with brass unions 45 cm long 15mm N. bore	10	No.	83/-		
9	Providing and fixing G.I. pipes complete with G.I. fittings excluding trenching and refilling etc. (external work)	15	Mtr	115/-		
10	Carriage of material by Mechanical Transport from Anantnag to Nunwan	02	trip	RTQ		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) 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: Improvements to paths at (A-block) tentage area by way of providing of Cement concrete tiles at Nunwan Camp.

S. No. 5

Adv. Cost: 1.30 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	Providing and laying in position cement concrete of specified grade excluding cost of centring and shuttering all works up to plinth level in 1:4:8(1 cement :4 coarse sand : 8 graded stone aggregate 40 mm nominal size) nallah stone Mud mate:	13.05	Cum	3093.70/-		
2	Providing & fixing of chequered pre cast tiles 22 mm thick in footh paths and court yards joined with neat cement mortor on 20 mm cement mortor bed in (1:4) mix.	97.58	Sqm	638.35/-		
3	Providing and laying of concrete band on sides of paths in (1:2:4) mix	1.57	Cum	4575.50/-		
4	Centering and shuttering including strutting, propping etc. removal of frame work for foundations, footings, bases of columns etc. for mass concrete.	32.51	Sqm	179.25/-		
5	Carriage of material by mechanical transport from Anantnag to Nunwan tiles and cement. a. Sand and agg. from 50 kms. b. Cement from 20 kms c. Tiles from 100 kms from 100 kms including head load of material from unloading site to site of work.	22.36 3.6 02	cum cum trip	418.78/- 216.80/- 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) 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: Installation of PPGI sheets shed adjoining to Hut B-1 for proper storing of costing items at Nunwan Camp.

S. No. 6

Adv. Cost: 0.87 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	Providing wood work in frames of doors, windows. Clerestory windows and other frames, wrought framed and fixed in position by using of popular wood.	56.00	Cft	RTQ		
2	Providing and fixing pre coated galvanized iron profile sheets (size, shape and pitch of corrugation as approved by Engineer-in-charge) 0.50mm+/- 5% total coated thickness (TCT), Zinc coating 120gsm. The sheet shall be fixed using self drilling/self tapping screws of size (5.5x55mm) with EPDM seal or with polymer coated J orL hooks bolts and nuts 8mm diameter with bitumen and G.I limpet complete upto pitch in horizontal/ vertical curved surface excluding the cost of purlins, rafters and trusses and including cutting to size and shape wherever required.	68.40	Sqm	626/-		
3	Providing and fixing ISI marked flush door shutters conforming to IS: 2202 (Part I) decorative type, core of block board construction with frame of 1st class hard wood and well matched teak 3 ply veneering with vertical grains or cross bands and face veneers on both faces of shutters. 35 mm thick including ISI marked M.S. Doors	3.02	Sqm	2122.45/-		
4	Providing and fixing of windows of size 3'6"x4'0" along with glazed shutters/ wire guaze shutters of 2 nd class kail wood with required fitting items including cutting the walls and making good and fixed up in position complete job	02	No	RTQ		
5	Carriage of material by mechanical transport from Anantnag to Nunwan including loading and unloading complete i. Wood from 60 Kms ii. PPGI Sheets from 50 Kms	2 0.325	Cm MT	545.14 372.21		
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

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 small drain for diversion of rainwater in front of Adm. Huts at Nunwan Camp.

S. No. 7

Adv. Cost: 0.44 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	Dismantling of cement concrete on existing paths etc including disposal of dismantling/ material upto nominal lead.	5.31	Cum	813.85		
2	Earth work in excavation by manual means in trenches for foundation , drains, pipes, cables etc. (Not exceeding 1.5mtr in width) and for shafts, wells, cesspits and the like not exceeding 10sqm on plan, depth upto 1.5mtr including disposal of excavated earth upto 1mtr from cutting edge, disposed earth is to be levelled and neatly dressed in all kinds of soil	7.96	Cum	240.45		
3	Providing and laying in position Cement concrete of specified grade in (1:2:4) mix by using N. size crushed agg. 20 mm N. size.	5.95	Cum	4575.50		
4	Centering and shuttering including strutting, propping etc. removal of frame work for foundations, footings, bases of columns etc. for mass concrete.	34.88	Sqm	179.25		
5	Carriage of material by mechanical transport including loading and unloading complete. for 50 Kms lead					
	a. Sand & Agg. From 50 Km lead	8.03	Cum	418.78		
	b. Cement from 20 Kms lead	2.01	Cum	216.80		
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

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 PPGI sheets shed for accommodation of Telecommunication Department adjoining to Metrological Tower at Nunwan Camp.

S. No. 8

Adv. Cost: 1.00 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	Providing wood work in frames of doors, windows. Clerestory windows and other frames, wrought framed and fixed in position by using of popular wood.	58.02	Cft	RTQ		
2	Providing and fixing pre coated galvanized iron profile sheets (size, shape and pitch of corrugation as approved by Engineer-in-charge) 0.50mm+/- 5% total coated thickness (TCT), Zinc coating 120gsm The sheet shall be fixed using self drilling/self tapping screws of size (5.5x55mm) with EPDM seal or with polymer coated J or L hooks bolts and nuts 8mm diameter with bitumen and G.I limpet complete upto pitch in horizontal/ vertical curved surface excluding the cost of purlins, rafters and trusses and including cutting to size and shape wherever required.	96.65	Sqm	626		
3	Carriage of material by mechanical transport from Anantnag to Nunwan avg. 50 Kms lead, including cost of loading and unloading. a. Popular wood from 60 km lead b. CGI Sheets from 50 Kms	1.64 4.59	Cum MT	545.14/- 372.21/-		
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

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 tile path including rising of sunken portion in front of outsourced Huts B- Block by way of laying of metal and base concrete at Nunwan Camp.

S. No. 9

Adv. Cost: 2.20 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	Providing and laying in position cement concrete of specified grade excluding cost of centering and shuttering all works up to plinth level in 1:4:8 (1 cement :4 coarse sand : 8 graded stone aggregate 40 mm crushed aggregate.	16.99	Cum	3093.70/-		
2	Chequered precast cement concrete tiles 22mm thick in footpath & courtyard joined with neat cement slurry mixed with pigment to match the shade of the tiles, including rubbing and cleaning etc. complete on 20 mm thick bed of cement mortor 1:4 (1 cement : 4 course sand) ordinary cement without any pigment.	178.43	Sqm	638.35/-		
3	Providing and laying in position Cement concrete bond of specified grade in (1:2:4) mix by using N. size crushed agg. 20 mm N. size.	2.17	Cum	4575.50/-		
4	Centering and shuttering including strutting, propping etc. removal of frame work for foundations, footings, bases of columns etc. for mass concrete.	44.60	Sqm	179.25/-		
5	Carriage of material by mechanical transport from Anantnag to Nunwan tiles and cement. a. Sand and agg. from 50 kms. b. Cement from 20 kms c. Tiles from 100 kms	30.67 4.93 04	cum cum trip	418.78/- 216.80/- 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) 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: Assembling /installation of 08 no wash basins (stainless steel) at chandanwari and enroute from c/wari to sheshnag.

S. No. 10

Adv. Cost: 0.38 lakh

S. No.	Particulars of Items	Qty.	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount
I	II	III	IV	V	VI	VII
1	Carriage of wash basins from storage site upto site of installation including; i. Assembling of S.S. wash basins with required nuts/bolts etc, ii. Fixing of GI pipe line inside the wash basin complete, iii. Fixing of required sanitary items i.e. bid cock, pvc connection and waste pipes complete. iv. Fixing of PVC pipes for disposal of water upto appropriate place.	430.50	kgs	RTQ		
2	Supply of pvc pipes for disposal line 75mm dia fitting items i. PVC pipe 75 mmdia ii. PVC Tee 75 mmdia iii. Bid cock (C.P Brass) 15mmdia	48 24 12	Rm No. No.	79/- 119/- 224.05/-		
3	Carriage of material from Anantnag Chandanwari including loading and unloading.	01	Trip	RTQ		
4	Dismantling of wash basins from installation site including head load of material with packing and storing at site.	430.50	kg	RTQ		
5	Carriage of pvc pipes from Chandanwari to installation site including fitting items upto Sheshnag.	02	Pitho	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) 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: Providing of cement concrete flooring to Free Medical Camp with proper steps from main track to Medical Hall at Chandanwari Camp.

S. No.11

Adv. Cost: 0.39 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 excavation by manual means over areas for foundation, drains, cables cesspits etc. including disposal of excavated earth upto 1mtr from cutting edge, disposed earth is to be leveled and neatly dressed in all kinds of soil.	6.23	Cum	Rs.240.45/-		
2	Supply and pitching of soling stones of required grade including cost of stones.	3.62	Cum	Rs 472.45/-		
3	Providing and laying in position a specified grade cement concrete excluding the cost for centering and shuttering all work upto plinth level in 1:3:6 by using 20mm nominal size Crushed aggregates	3.24	cft	Rs.3707.40/-		
4	Providing and laying in position a specified grade cement concrete flooring 50 mm thick in (1:2:4 mix) by using 20 mm crushed aggregates.	49.44	sqm	Rs 370.20/-		
5	Centering and shuttering including propping strutting and removal of form wok upto plinth level.	3.37	sqm	Rs 179.25/-		
6	Carriage of material (Mechanical Transport) ; i. Cement from 36 kms ii. Soling stones from 5 kms. iii. Sand & aggregates from 66 kms	1.65 3.62 7.95	Ton Cm cum	299.68/- 202.11/- 506.15/-		
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

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 cement concrete steps to existing toilet blocks in front of langars at Sheshnag Camp.

S. No.12

Adv. Cost: 0.58 lakh

S. No.	Particulars of Items	Quantity	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount
I	II	III	IV	V	VI	VII
1	Earth work in excavation by manual means over areas for foundations, drains, pipes cables etc and for shafts, wells, cesspits 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.	13.08	cum	Rs 240.45/-		
2	Supply and dumping of soling stones as base coarse with leveling and compacting etc complete.	5.77	cum	Rs 327.05/-		
3	Providing and laying in position a specified grade cement concrete excluding the cost for centering and shuttering all work upto plinth level in 1:3:6 by using 20mm nominal size Nallah aggregates.	5.77	cum	Rs 3552.50/-		
4	Carriage of material by mechanical transport average distance 36 kms.	1.23	M.T.	299.68/-		
5	Head load of material (cement) from Chandanwari to Sheshnag	12.50	Qntl.	RTQ		
6	Head load of i. sand & aggregates average distance 36 kms vide item no. 3 (@135% extra) ii. soling stone	7.79	Cum	1309.13/-		
7	Centering and shuttering including propping strutting and removal of form work upto plinth level.	5.77	Cum	329.07/-		
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

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: Supply and installation of scanning cabin shed 01 no. (Wooden frame with PPGI sheet covering) at entry point at lower Camp Sheshnag including dismantling after Yatra with proper stacking at SASB store.

S. No.13

Adv. Cost: 1.18 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	Providing wood work in frames of doors, windows. Clerestory windows and other frames, wrought framed and fixed in position by using of popular wood.	35.00	Cft	RTQ		
2	Providing and fixing pre coated galvanized iron profile sheets (size, shape and pitch of corrugation as approved by Engineer-in-charge) 0.50mm+/- 5% total coated thickness (TCT), Zinc coating 120gsm. The sheet shall be fixed using self drilling/self tapping screws of size (5.5x55mm) with EPDM seal or with polymer coated J or L hooks bolts and nuts 8mm diameter with bitumen and G.I limpet complete upto pitch in horizontal/ vertical curved surface excluding the cost of purlins, rafters and trusses and including cutting to size and shape wherever required.	63.19	Sqm	626/-		
3	Carriage of Cement by Mechanical Transport Avg. distance 60 Km lead i. Timber = ii. PPGI Sheets=	1.00 0.30	Cm MT	545.14 424.10		
4	Carriage of material by head load from Chandanwari to Sheshnag	40	Pitho	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) 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: Construction of PPGL shed (wooden frame with PPGL sheet covering) for counting/ frisking of Yatris at exit gate, Sheshnag Camp.

S. No.14

Adv. Cost: 1.18 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	Providing wood work in frames of false ceiling, partition, sawn and fixed in position etc complete. By using Popular wood.	35.00	cft	RTQ		
2	Providing and fixing precoated galvanized iron profile sheets (size, shape and pitch of corrugation as approved by Engineer-in-charge) 0.50mm+/- 5% total coated thickness (TCT), Zinc coating 120gsm. The sheet shall be fixed using self drilling/self tapping screws of size (5.5x55mm) with EPDM seal or with polymer coated J or L hooks bolts and nuts 8mm diameter with bitumen and G.I. limpet complete upto pitch in horizontal/ vertical curved surface excluding the cost of purlins, rafters and trusses and including cutting to size and shape wherever required	63.19	Sqm	626/-		
3	Carriage of material by mechanical transport average distance 60 kms; i. Timber ii. PPGL sheets	1.00 30	Cum MT	545.14/- 424.10/-		
4	Head load of material from Chandanwari to Sheshnag Camp	41	Pithoo	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) 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: Construction of permanent foundation blocks for fixing of toilet bases at Pissu Top.

S. No. 15

Adv. Cost: 0.40 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.	4.24	Cum	240.45/-		
2	Supply and pitching of soling stones of required grade for laying on foundation bed.	2.10	Cum	489.40/-		
3	Providing and laying in position specified grade cement concrete excluding cost for centering and shuttering all work upto plinth level in 1:3:6 mix by using 20mm nominal size Nallah aggregates.	3.75	Cum	3552.50/-		
4	Centering and shuttering including propping strutting and removal of form work from pedestals/ bases of toilets.	25	sqm	179.25/-		
5	Supply and fixing of PVC pipes and fitting of required Dia. . i. PVC pipes (110mmx3m) = 10x3m	30	Rm	160/-		
	ii. PVC bends (110 mm)	25	No.	114/-		
6	Carriage of material by mechanical transport from Anantnag to Chandanwari including loading and unloading of material; i. Cement & PVC pipes etc	01	Trip	RTQ		
7	Head load of material from C/wari to Pissu Top by ponies; i. Cement	08	Pony	RTQ		
	ii. Sand stones and aggregates from source to working site from 1 Kms lead.	07	cum	571.17/-		
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

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 permanent foundation blocks for fixing of toilet bases at Zojibal and Nagakoti.

S. No.16

Adv. Cost: 0.40 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.	4.24	Cum	Rs.240.45/-		
2	Supply and pitching of soling stones of required grade for laying on foundation bed.	2.10	Cum	Rs 489.40/-		
3	Providing and laying in position a specified grade cement concrete excluding the cost for centering and shuttering all work upto plinth level in 1:3:6 by using 20mm nominal size aggregates.	3.75	cum	Rs.3552.50/-		
4	Centering and shuttering including propping strutting and removal of form work from pedestals/ bases of toilets.	25	sqm	Rs 179.25/-		
5	Supply and fixing of P.V C pipes and fittings of required dia including all carriages of material up to works site: <ul style="list-style-type: none"> i. PVC pipes (110mmx3m) =10x3m ii. PVC Bends (110mm) iii. PVC Tee (110mm dia) 	30 12 12	RM No. NO.	Rs 160/- Rs 114/- Rs 200/-		
6	Carriage of material (Mechanical Transport) from Anantnag to Chandanwari. (Cement) & pvc items	1	Trip	RTQ		
7	Carriage of material by head load from Chandanwari to Zojibal and Nagakoti.: <ul style="list-style-type: none"> i. Cement ii. Stones, Sand & aggregates from nearest source to working site avg. lead 	8 07	Pony cum	RTQ 571.17/-		
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

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: Installation of urinal points covered with PPGI sheets on mild steel frame at Pissu Top, Zojibal and Sheshnag including carriage of all material from Chandanwari Camp to installation sites and dismantling after Yatra with proper stacking at respective stores.

S. No. 17**Adv. Cost: 1.00 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	Carriage of shed material with sanitary items by head load from Chandanwari to upper camps i.e. Pissutop, Zojibal and Sheshnag by engaging pithos.					
i.	Chandanwari to Pissu Top	24	Pathos	RTQ		
ii.	Chandanwari to Zojibal	24	Pathos	RTQ		
iii.	Chandanwari to Sheshnag	24	Pathos	RTQ		
2	Installation of Urinal Blocks at Pissu Top Zojibal and Sheshnag including fixed up in position complete, and fixing of sanitary items i.e. urinal pots, with supply and fixing of required fittings with proper water supply etc complete job.	03	No.	RTQ		
3	Dismantling of Urinal Blocks and sanitary items at Pissu Top, Zojibal and Sheshnag and stacking of material at SASB stores complete job.	03	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) Pgm.**Signature of 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 & fixing of fitting items to European Type Toilets from Nunwan to M.G Top. (50 nos.).

S. No. 18

Adv. Cost: 1.20 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	Supply, laying and fitting of GI pipes for fixing of internal fittings to European Type toilets 15 mm dia N. Brass with GI Fittings medium (for one no. toilet = 3 mtr.) for 30 toilets	80	Mtr.	Rs 115/-		
2	Providing and fixing of GI union 15 mm dia in GI pipe including cutting and threading the pipe etc.	50	No..	Rs. 174.80/-		
3	Fixing of PVC low level flushing cistern with manually controlled device 10 ltr. Capacity white	50	No.	Rs 218.78/-		
4	Fixing of PVC solid plastic seat with lid for pedestal type W.C. pan complete.	50	No.	Rs 102.40/-		
5	Providing and fixing of C.P Brass angle value of approved quality 15 mm dia N. brass	100	Nos.	Rs 394.98/-		
6	Providing and fixing of un-plasticised PVC connection 45 cm long 15 mm dia	50	No.	Rs 83.20/-		
7	Providing and fixing of JET for European Type Toilets W. C	50	No.	Rs 300/-		
8	Providing and fixing of bib cock C.P brass of approved quality	50	No.	Rs 224/-		
9	Carriage of material for 50 no. toilets from market to site of work.	All material	Trip	RTQ		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) Pgm.

Signature of 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 PVC pipe network of toilets/baths with construction of regular manholes from erected Prefab toilets to main sewer line by using heavy grade (B Type PVC pipes) inside Nunwan Camp

S. No.19

Adv. Cost: 2.60 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 excavation by manual means in trenches for foundations, drains, pipes, cables etc. (Not exceeding 1.5 mtr in width) and for shafts, wells, cesspits and the like not exceeding 10sqm on plan, depth upto 1.5 mtr including disposal of excavated earth upto 1mtr from cutting edge, disposed earth is to be leveled and neatly dressed in. All kinds of soil. For digging of Kacha drains inside camp area. a. PVC pipe network restoration/replacement (B type)	27.00	Cum	240.45		
2	Supply and fixing of P.V C pipes and fittings of required dia including all carriage etc complete: i. 150mm dia PVC pipes(B Type) ii. 100MM dia PVC pipe(B Type) iii. PVC Bends (110mm) iv. PVC Tee(110mmx 110 mm) v. PVC Coupler (110mm) vi. Rubber Rings	100 200 60 100 50 200	Mtr Mtr No No No No	450.00/- 350.00/- 114.00/- 200.00/- 85.00/- 22.00/-		
3	Making connections of drain or sewer line with existing main hole including breaking in to and make good the walls with cement concrete (1:4) mix and plastered on both sides with cement mortar 1:3 finished with the floating coat of neat cement and make necessary channel for drainage etc. complete. a. For pipes 100-250mm dia.	30	Each	357.30/-		
4	Supply and fixing C.I cover 300x300mm without frame for inspection chamber not less than 4.50 kg/No.	10	No	388.00/-		
5	Construction of inspection chamber by way of cement concrete in 1:4 mix on walls and flooring with required cement concrete cover 50mm thick by using 10mm dia bars @ 100/100 c/c with 1:1.5 cement concrete for cover. The					

	inspection chamber should be plastered on both sides with floating coat of neat cement.	20	No	RTQ		
6	Providing of cement concrete flooring to existing main holes inl in (1:2:4) mix by using 50mm thick approx with a floating coat of neat cement.	20	Sqm	370/-		
7	Carriage of all required material from source to site (Nunwan Pahalgam)	01	job	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) 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: Repair the water supply and internal fitting of attached Baths Of 27 No Prefab Hut rooms including fixing of 06 no Electrical Gysers 25 ltrs. Capacity at Nunwan camp.

S. No.20

Adv. Cost: 0.90 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	Supply and fixing of Sanitary items for attached baths of prefab huts;					
	Providing and fixing of white vitreous china pedestal type W. C. Pan (European type/ wash down type) water closet pan.	03	No	1407.10/-		
	Providing and fixing of P.V.C low level flushing cistern with manually controlled device (handle lever) conforming to IS:7231, with all fittings and fixtures complete. 10 Ltr capacity white	03	No	889.70/-		
	Providing and fixing of solid plastic seat cover white.	04	No	431.40/-		
	Providing and fixing wash basin with C.I/M.S brackets 15mm C.P brass pillar taps,32 mm C.P. brass waste of standard pattern, including painting of fittings and brackets, cutting and making good the walls wherever required. White vitreous china wash basin size 450x300mm with single 15 mm C.P. brass pillar taps.	03	No	1487.60/-		
	China pedestals for wash basin completely recessed at the back of reception of pipesand fittings	03	No	1076.90/-		
	PVC waste pipes for sink or wash basins 32mm dia	20	No	72.53/-		
	PTMT waste coupling for wash basins.	20	No	109.35		
	Providing and fixing plasticized PVC connection pipe with brass unions. 45cm long , 15mm nominal bore	48	No	83.20/-		
	Providing and fixing C.P brass angle value for basin mixer and gysers points of approved make conforming to IS:8931. 15mm NB.	18	No	394.90/-		
	Providing and fixing of brass bib cock of approved quality. 15mm NB.	12	No	406.50/-		
	PTMT pillar cock of approved quality 15 mm dia.	10	No	236.00/-		
	Mirror of superior crystal rectangular shape and size with plastic molded frame of approved quality. 600X450MM	05	No	350.00/-		
	Providing and fixing G.I pipes 15 mm dia with fittings;					
	i. New pipe(medium)	24	Rm	115.00/-		
	ii. Available pipes.	25	Rm	12.80/-		

2	Providing and fixing of 1mm thick L.G. sheets for bathroom fixed with required adhesive complete with finished form.	90	Sft	RTQ		
3	Fixing of water cooler tanks at appropriate locations including fixing of water purifiers inside the tanks with water testing complete.	05	No	RTQ		
4	Providing and fixing of Electric Gysers for use in Adm. Huts.	04	No	RTQ		
5	Carriage of material by Mechanical Transport including loading and unloading from Anantrag to Nunwan Camp complete.	01	Trip	RTQ		
Total cost of bid (to be quoted both in figures and words)						

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

DGM (W) 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: Providing and fixing of Sanitary fittings of attached Baths of Adm. Huts and outsourced Hut 22 nos. at Sheshnag Camp.

S. No.21

Adv. Cost: 1.50 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	Supply and fixing of Sanitary items for attached baths of prefab huts;					
	Providing and fixing of white vitreous china pedestal type W. C. Pan (European type/ wash down type) water closet pan.	10	No	1407.10/-		
	Providing and fixing of one piece construction white vitreous china squatting plate with an integral longitudinal flushing pipe, white PVC automatic flushing cistern with fittings, C.I/ M.S brackets standard size of G.I/1 PVC flush pipes for back and front flush with slanted spreader pipes with fittings, G.I clamps and in C.P brass coupling complete including painting of fittings and brackets, cutting and making good walls and floors etc. wherever required. Single squatting plate with 5 ltr. PVC automatic flushing cistern.	02	No	4446.50/-		
	Providing and fixing of P.V.C low level flushing cistern with manually controlled device (handle lever) conforming to IS:7231, with all fittings and fixtures complete. 10 Ltr capacity white	10	No	889.70/-		
	Providing and fixing of solid plastic seat cover white.	10	No	431.40/-		
	Providing and fixing wash basin with C.I/M.S brackets 15mm C.P brass pillar taps, 32 mm C.P. brass waste of standard pattern, including painting of fittings and brackets, cutting and making good the walls wherever required. White vitreous china wash basin size 450x300mm with single 15 mm C.P. brass pillar taps.	03	No	1487.60/-		
	China pedestals for wash basin completely recessed at the back of reception of pipes and fittings	03	No	1076.90/-		
	PVC waste pipes for sink or wash basins 32mm dia	12	No	72.53/-		
	PTMT waste coupling for wash basins.	12	No	109.35		
	Providing and fixing plasticized PVC connection pipe with brass unions. 45cm long, 15mm nominal bore	48	No	83.20/-		
	Providing and fixing C.P brass angle valve for basin mixer and geyser points of approved make conforming to IS:8931. 15mm NB.	20	No	394.90/-		
	Providing and fixing of brass bib cock of approved quality. 15mm NB.	24	No	224.05/-		
	PTMT pillar cock of approved quality 15 mm dia.	10	No	236.00/-		

	Mirror of superior crystal rectangular shape and size with plastic molded frame of approved quality. 600X450MM	05	No	350.00/-		
	Providing and fixing G.I pipes 15 mm dia with fittings;					
	i. New pipe(medium)	90	Rm	115.00/-		
	ii. Available pipes.	100	Rm	12.80/-		
2	Providing and fixing of Gas Gyser for use in Adm. Huts.	06	No	RTQ		
3	Carriage of material by Mechanical Transport including loading and unloading from Anantnag to Nunwan Camp complete.	02	Trip	RTQ		
4	Head load of material from Chandanwari to Sheshnag by Ponies and pithos. a. W.c. and fitting items	30	No.	1700/-		
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

SCHEDULE – B (Format for Financial Bid)

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

Rate List/ Quantity Schedule

Name of Work: Repairs to precast cement concrete steps and foundations of toilets at toilet area Nunwan

S. No.22

Adv. Cost: 0.40 lakh

S. No.	Particulars of Items	Quantit y	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder	Amount
I	II	III	IV	V	VI	VII
1	Earth work in excavation by manual means in trenches for foundation , drains, pipes, cables etc. (Not exceeding 1.5mtr in width) and for shafts, wells, cesspits and the like not exceeding 10sqm on plan, depth upto 1.5mtr including disposal of excavated earth upto 1mtr from cutting edge, disposed earth is to be levelled and neatly dressed in all kinds of soil	8.15	Cum	240.45/-		
2	Providing and laying in position cement concrete of specified grade excluding cost of centering and shuttering all works upto plinth level in (1:4:8) mix by using 40mm nominal size crushed Agg. Mud mate	5.60	Cum	3093.70/-		
3	Providing and laying in position cement concrete as damp proof course (DPC) in .1:2:4 (1 cement: 2 course sand:4 graded stone aggregate 20mm nominal size) Crushed Agg.50mm thick.	74.34	Sqm	227.50/-		
4	Centering and shuttering including strutting, propping etc. removal of frame work for foundations, footings, bases of columns etc. for mass concrete.	34.29	Sqm	179.25/-		
7	Carriage of material by M.T.					
	a. Sand & Agg. From 50 Kms	12.57	Cum	418.78/-		
	b. Cement from 20 Kms	2.15	MT	216.70/-		
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

SCHEDULE – B (Format for Financial Bid)

Rate List/ Quantity Schedule

Name of Work: Removal of snow from toilet sites at Wawbal and MG Top .

S.No : 23

S. No.	Particulars of Items	Approx. Quantity	Unit	Rate as per SSR of 2012	Rate to be quoted by the Bidder (in <input type="checkbox"/>) (in <input type="checkbox"/>)
I	II	III	IV	V	VI
1	Clearing snow with frost including gulla cutting in compressed snow and disposal at nearby designated site.	As per actual at site.	Cum	RTQ	
Total cost of bid (to be quoted both in figures and words)					

Junior Engineer

DGM (B)

Signature of the Bidder