

Shri Amarnathji Shrine Board



Jammu and Kashmir

TENDER DOCUMENT FOR Civil Works along Pahalgam axis comprising of ; (Nunwan, Chandanwari and Sheshnag Yatra - 2021

Sd/-
General Manager (Works)
Shri Amaranthji Shrien Board

26.02.2021

CIVIL WORKS ALONG PAHALGAM AXIS FOR YATRA 2021

DETAILED NOTICE INVITING TENDER (DNIT)

(issued under no. SASB/Works/W/2021/1285/12

dated 26.02.2021)

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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 ALONG PAHALGAM AXIS FOR YATRA - 2021

For and on behalf of Chairman, Shri Amarnathji Shrine Board, sealed tenders in two-bid format, affixed with Rs.2/-revenue stamps, are invited from experienced and financially sound registered **J&K PWD, CPWD Contractors/ Electrician** 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 **18.03.2021** upto **1400 hours**.

S. No.	Name of work	Estimated cost (Rs in lakh)	Cost of bid document (in Rs)	Earnest Money/ Bid Security (in Rs)	Class of Contractor	Time of Completion
1	Painting / renovation of outsourced prefabricated huts and other spots at Nunwan Base Camp	0.90	100/-	Bid Security Declaration to be made by the bidder in the shape notarized sworn statement on prescribed Format	DEE	7 days
2	Repair to existing erected toilet/ baths (300 nos.) including its cleaning and washing before start of Yatra – 2021 inside the Nunwan Base Camp.	0.50	100/-		DEE	7 days
3	Painting/ renovation of Administrative Hut Block at Chandanwari Camp for Yatra – 2021.	0.40	100/-		DEE	15 days
4	Construction of sub-structure for the residential hut for service providers for issuance of smart card (tracking) to Yatris for Shri Amarnathji Yatra at Chandanwari Camp.	0.70	100/-		DEE	12 days
5	Construction of sub-structure for the residential hut for service providers for issuance of smart card (tracking) to Yatris for Shri Amarnathji Yatra at Sheshnag Camp.	1.23	200/-		DEE	7 days
6	Repairs, assembling and dismantling of old prefabricated huts (05 nos.) at Administrative Block, Sheshnag Camp for Yatra – 2021.	1.25	200/-		DEE	15 days
7	Repair of old prefabricated huts (04 nos.) at outsourced hut block, Sheshnag Camp for Yatra – 2021.	0.80	100/-		DEE	15 days
8	Providing lightening arrangements to Toilets, Baths Sadhu Sheds and Prefab huts at Nunwan Base Camp for Yatra - 2021.	-	100/-		Electrician	5 days

9	Repairs to Electrification of administrative hut and other spots at Chandanwari Camp for Yatra - 2021.	-	100/-		Electrician	7 days	
10	Repairs to Electrification of Administrative huts, scrap hut rooms, and other spots at Sheshag Camp for Yatra - 2021.	-	100/-		Electrician	7 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 01.03.2021 to 16.03.2021 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 Bid Security Declaration , must reach the office of General Manager (Works) latest by 1400 hours on 18.03.2021 . 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 18.03.2021 at 1500 hours 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. All subsequent information/ Corrigendum/ Addendum/ Updates shall be uploaded on SASB website only , therefore, the bidders are requested to visit the website regularly for latest updates.							
8. The successful bidder is bound to enter into an agreement with General Manager (Works),SASB, within ten days from the date of the receipt of Letter of Intent.							
No: SASB/NIT/W/2021/1285/12 Dated: 26.02.2021			Sd/- General Manager (Works) Shri Amarnathji Shrine Board				

II ELIGIBILITY CRITERIA

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

Average Annual Turnover during the last three years, ending 31st March of the previous financial year (i.e. 2017-18, 2018-19, 2019-20) 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:-

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 Union Territory Government Organizations, U.T 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/ Work Order, Certificate of Completion etc. indicating experience and successful 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 Bid Security Declaration.
- 3.8 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. Earnest Money Deposit, if deposited 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 till **16.03.2021** 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 2021**” and “**Financial Bid for the work of _____ Yatra 2021**”. Both the sealed envelopes should be put in a third envelop, sealed and superscribed “**Tender for the work of _____ (Yatra 2021)**” **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 **Bid Security Declaration** must be dropped in the Tender Box kept in the office chamber of General Manager (Works), Shri Amarnathji Shrine Board, Chaitanya Ashram, Talab Tillo, Jammu or sent by Registered Speed Post to General Manager (Works), SASB at the aforesaid address, so as to reach latest on **18.03.2021 (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 The cost of DNIT should be placed inside the envelope containing the Technical bid and Bid Security Declaration.
- 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.
- 4.7 The bidder is expected to examine all Instructions, Schedules, Formats, Terms and Conditions, Scope of Work mentioned in the DNIT. Failure to furnish all information required in the Tender Document or submission of bid not substantially responsive to the DNIT in every respect will be at bidder's risk and may result in the rejection of the bid.
- 4.8 All entries in the Technical/ Financial Bids should be legible and should be free from corrections/ erasures/ overwriting/ cuttings. Bids with corrections/

erasures/ overwriting/ cuttings shall be out rightly rejected. Amounts shall be indicated in words as well as in figures. In case of any variation between amount in figures and words, amount quoted in words shall be taken as authentic.

- 4.9 The rate quoted by the Contractor in item rate 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.
- 4.10 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 identification. Financial Bid received in the format other than specified in **Schedule B** (Financial Bid) is liable to be rejected.
- 4.11 Bids must be received at the address specified in this document not later than the date and time stipulated in the DNIT. The General Manager (Works) may, at his discretion, extend the deadline for submission of bids. Any bid received after the last date/ time for submission of bids, as stipulated above, shall not be considered and will be returned.
- 4.12 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 hoisted on SASB website (www.shriamarnathjishrine.com) and NOT in newspaper(s). The bidders should keep themselves updated on this account.
- 4.13 The Technical Bid shall be opened on **18.03.2021 at 3.00 pm** in the office chamber 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.
- 4.14 The General Manager (Works), SASB is not bound to accept the lowest or any bid and may, at any time by notice in writing to the bidders, terminate the tender proceedings without assigning any reason whatsoever.
- 4.15 The bid shall remain valid and open for acceptance for a period (i.e. Bid Validity Period) of **60 days from the last date prescribed for its receipt**.
- 4.16 To facilitate evaluation of Bids, the General Manager (Works) may, at his sole discretion, seek clarification in writing from any bidder regarding the bid. The request for such clarification or substantiation and the response shall be

in writing or by facsimile or email. No material change in the substance of the bid would be permitted by way of such clarification/ substantiation.

- 4.17 The General Manager (Works) may award the Contract to the bidder whose bid has been evaluated to be responsive and who is eligible and qualified to perform the Contract satisfactorily as per the Terms and Conditions incorporated in the DNIT. The General Manager (Works), SASB will send to such eligible bidder a letter (hereinafter referred to as the 'Letter of Intent') 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.
- 4.18 The eligible bidder will have to enter into an agreement with the Shrine Board, as per the Terms and Conditions mentioned in the DNIT or such other Terms that may be prescribed, within the **ten days** of the receipt of Letter of Intent.
- 4.19 General Manager (Works), SASB reserves the right to reject all or any bid in whole, or in part, without assigning any reasons thereof. Any enquiry after the submission of tender will not be entertained.
- 4.20 Shri Amarnathji Shrine Board shall not be responsible for release of any CDR/ FDR pledged to FA/ Chief Accounts Officer, SASB without submitting his tender in the tender box. However, the CDRs FDRs 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 2020 shown in the rate list of Schedule-B, (Format of Financial Bid) against each item of work. All rates/ percentages should be quoted in figures and words. The bidders must also calculate and mention total cost of his bid in last row of the table of Schedule B, in both figures and words.
- 5.2 Bids shall have to be submitted separately for each work as indicated in the NIT.
- 5.3 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 automatically stands cancelled. The General Manager (Works), SASB shall be at liberty to get the work done through

another suitable agency at the risk & cost of the contractor without issuing any notice to the Contractor / Firm.

- 5.4 Not with standing **Clause 5.3 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.
- 5.5 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).
- 5.6 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.
- 5.7 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.
- 5.8 The Contractor shall submit **pictorial evidence (Photographs)** of execution of work (pre execution, during execution and after completion of work) with his claim.
- 5.9 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.
- 5.10 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.
- 5.11 The Contractor shall abide at all times by all existing labour enactments and rules made there under, regulations, notifications and bye laws of the U.T or Central Government or Local Authority and any other labour laws (including rules), regulations, byelaws that may be passed or notification that may be issued under any labour law in future either by the U.T. or the Central Government or the local authority. The contractor shall be solely responsible for failure, if any, for liabilities, adherence to the labour, laws, local laws and other related rules/regulations.
- 5.12 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.

5.13 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.

5.14 The agency shall be solely responsible for **Workmen's Compensation Act, 1923** for payment of **compensation** to **workmen** and their dependants 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.

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

5.16 **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 Labour Law in Force.

5.17 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)**.

5.18 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.

5.19 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.

5.20 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 Union Territory of Jammu & Kashmir alone shall have the Jurisdiction to deal with such questions.

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

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

5.23 The Earnest Money Deposit, if any deposited by 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 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 (as per specifications and Terms & Conditions 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 2020.**)

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 – 2021 including the period of time involved in completely dismantling of the pre-fabricated structures with due care from damages and safe storage of the materials in the SASB stores to the entire satisfaction of the Deputy General Manager (Works) or his authorised representative.

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

SCHEDULE A (TECHNICAL BID)

PART A: DETAILS OF COST OF DNIT AND BID SECURING DECLARATION

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	Bid Security Declaration	Dated:
		Bid No.
		Name of Notary

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	2017-18	
2	2018-19	
3	2019-20	

3. Documents to show that the contractor posses relevant experience in past three years. The bidder must furnish certified documents like Letter of Award/ Work Order, Certificate of Completion etc. indicating experience and successful execution of similar works for fulfilling the eligibility criteria and also furnish information in following format (please add rows as necessary for other sectors, if applicable) - *Para 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. Bid Security Declaration – *para 3.7 of Documents Establishing Bidder's Eligibility'*
8. Affidavit on Rs. 10/- Stamp paper stating that every information furnished in the Bid is correct and to the best of his knowledge and that no criminal/ income tax/ blacklisting case is pending against the bidder Agency. Please attach the affidavit - *Para 3.7 of Documents Establishing Bidder's Eligibility.*

Form of Bid Security Declaration
(Duly notarized)

The General Manager (Works),

_____,
_____.
_____.

NIT No. & Date: _____

Name of work. _____

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

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

2. I accept that I may be disqualified from any Contract with the Shri Amarnathji Shrine Board for a period of three years from the date of notification if am in a breach of any obligations (s) under the bid conditions, because I;
 - a). have withdrawn/ modified/ amended, impaired or derogated from the tender, my bid during the period of bid validity specified in the Letter of Bid, or
 - b). having been notified of the acceptance of my Bid by the SASB during the period of bid validity of (i) fail or refuse to execute the Contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with Instructions to Bidders.
3. I understand this Bid- Securing Declaration shall cease/ expire to be valid if undersigned is not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) sixty days Bid Validity Period.

Signature of person
(Signing the Bid Securing Declaration)

Dated on _____ day of _____

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: Painting/ renovation of Outsourced prefabricated Huts and other spots at Nunwan Base Camp.

S. No.01

Adv. Cost: 0.90 lakh

S. No	Particulars of Items	Qty	Unit	Rate to be quoted by the bidder w. r. t. SSR – 2020 (inclusive of GST)	Amount (in Rs)
I	II	III	IV	V	VI
1.	Removing dry or oil bound distemper water proof cement paint etc by sand papering or scrapping including repairs for smooth surface preparation.	142.20	sqm		
2.	Distempering with dry distemper of approved brand and manufacture (one or more coats) and of required shade on old work to give an even shade.	284.39	Sqm		
3.	Painting with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade, one or more coats on old work Outsourced Huts:	237.90	Sqm		
4	Engagement of skilled labour for repair the Huts (Annual repair) before painting such as repair the damaged doors, windows and fittings etc. For 23 No. Hut Rooms including fixing of wash basins frams to existing pedestals of wash basins; i. Carpenter 1 st class	20	No.		
	ii. Helpers	05	No		
5	Supply and fixing of Sanitary items for repair to attached washrooms of Huts.				
5-i	Providing and fixing of white vitreous china pedestal type W. C. Pan (European type/ wash down type) water closet pan.	04	No		
5-ii	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	02	No		
5-iii	Providing and fixing of solid plastic seat cover white.	02	No		

5-iv	PVC waste pipes for sink or wash basins 32mm dia	12	No		
5-v	PTMT waste coupling for wash basins of approved quality and colour.	12	No		
5-vi	Providing and fixing plasticized PVC connection pipe with brass unions. 45cm long , 15mm nominal bore	36	No		
5-vii	Providing and fixing C.P brass angle valve for basin mixer and geyser points of approved make conforming to IS:8931. 15mm NB.	08	No		
5-viii	Providing and fixing of brass bib cock of approved quality. 15mm NB.	08	No		
5-ix	CP Brass pillar cock of approved quality 15 mm dia. NB	04	No		
5-x	Mirror of superior crystal rectangular shape and size with plastic molded frame of approved quality. 453x357MM	06	No		
5-xi	Providing and fixing of spray Jett spray for WC	06	No		
6	Carriage of material by Mechanical Transport including loading and unloading from Anantnag to Nunwan Camp complete.	01	Trip		
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 2020.

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: Painting/ Renovation of Administrative Hut Block at Chandanwari Camp for Yatra-2021

S. No.02

Adv. Cost: 0.50 lakh

S. No.	Particulars of Items	Qty	Unit	Rate to be quoted by the bidder w. r. t. SSR – 2020 (inclusive of GST)	Amount (in Rs.)
I	II	III	IV	V	VI
1	Painting with synthetic paint of approved brand and manufacture in all shades to give an even shade one or more coats on old work.	162.82	Sqm		
2	Painting on G.S Sheets with synthetic enamel paint of approved brand and manufacture of required colour and shade to give an even shade.	73.69	Sqm		
3	Repair to Hut rooms by way of repairs doors, windows etc. including shifting of stored items before painting and establishing of items after painting all complete work.				
	i. Carpenter	04	No.		
	ii. Labour	08	No.		
	iii. Plumber /Fitter for 04 no. bathrooms	08	No.		
4	Supply of Sanitary items for repair to attached Baths.				
	a. PVC Connection 45cm long 15mm dia.	12	No.		
	b. Angle value (C.P Brass) 15mm dia.	04	No.		
	c. Bib Cock (C.P Brass) 15mm dia	04	No.		
	d. Jet Spray for W.C	04	No.		
	e. Seat Cover (White)	03	No.		
5	Carriage of Painting and Sanitary material from Anantnag to Chandanwari	01	Trip		
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 2020.

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 to existing erected Toilets/Baths (300 Nos.) including its cleaning and washing before start of Yatra inside the Nunwan Base Camp.

S. No.03

Adv. Cost: 0.50 lakh

S. No.	Particulars of Items	Qty	Unit	Rate to be quoted by the bidder w. r. t. SSR – 2020 (inclusive of GST)	Amount (in Rs)
I	II	III	IV	V	VI
1.	Repair the Toilets/ Baths by way of repairs the Doors/ roofing and fixing of fitting items etc. complete with cleaning of Toilets/ Baths after repair etc. complete i. Black Smith	20	No.		
	ii. Helper to black Smith	10	No.		
	iii. Labours	10	No.		
	iv. Hire charges of Gen Set including POL and Welding rods etc.	03	Days		
2.	Supply of Mild Steel fitting items and for repairs the Doors of Toilets/baths. i. Aldrop. 250x20x6mm	60	No.		
	ii. Tower bolt 150x10mm	100	No.		
	iii. Handles 125mm	60	No.		
	iv. M.S. butt Hings 125x65x2.12mm	60	No.		
	v. Nuts and bolts , J&L Hooks	35	kg		
3	Carriage of material by M.T from Anantnag to Nunwan Camp	01	Trip		
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 2020.

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 sub-structure for the Residential Hut for service providers for issuance of Smart Card (tracking) to Yatris for Shri Amarnathji Yatra at Chandanwari.

S. No.04

Adv. Cost: 0.70 lakh

S. No.	Item of work	Quantity	Unit	Rate to be quoted by the bidder w. r. t. SSR – 2020 (inclusive of GST)	Amount (in Rs.)
I	II	III	IV	V	VI
1	Earth work in surface excavation not exceeding 30 cm in depth but exceeding 1.5 m in width as well as 10 sqm on plan including disposal of excavated earth lead upto 50 metres and lift upto 1.5m, disposed earth to be leveled and neatly dressed in All kinds of soil :	30.75	Sqm		
2	Earth work in excavation by manual means in trenches for foundations, drains, pipes , cables etc. (not exceeding 1.5 m in width) and for shafts, wells, cesspits and the like not exceeding 10 sqm on plan, including dressing of sides and ramming of bottoms, lift upto 1.5 m, including getting out excavated earth and disposal of surplus excavated earth as directed 2.8.1 All kinds of soil : (Lead upto 1 meter from cutting edge)	1.86	cum		
3	Providing and laying in position cement concrete of specified grade including curing but excluding the cost of centering and shuttering. All work upto plinth level with:				
3.a	Mud mate : Foundation/ plinth (1:4:8)	2.72	cum		
3.b	Column foundation in (1:2:4)	0.80	cum		
3.c	D.P.C 50mm thick in (1:2:4)	9.63	sqm		
3.d	Cement concrete flooring 1:2:4 (1 cement : 2 coarse sand : 4 graded crushed stone aggregate)50 mm thick finished with a floating coat of neat cement, including cement slurry and curing complete, but excluding the cost of nosing of steps etc. complete.	25.41	sqm		
3.e	Providing and fixing of glass strips to flooring 40x4 mm	30.00	RM		
3.f	Steps providing and laying of cement concrete(1:3:6)	0.23	cum		

4	Random rubble masonry with hard stone in foundation and plinth including leveling up with cement concrete 1:6:12 (1 cement : 6 coarse sand : 12 graded stone aggregate 20 mm nominal size) upto plinth level and curing complete with :Cement mortar 1:6 (1 cement: 6 coarse sand).	2.51	cum		
5	Centering and shuttering including strutting, propping etc and removal of form for: Foundations, footings, bases of columns etc for mass concrete.	5.04	sqm		
6	Filling to plinth with available excavated soil including ramming watering etc for complete consolidation.	3.17	cum		
7	Providing and fixing of sanitary items to attached toilet/bath of hut.				
7.a	Providing and fixing white vitreous china pedestal type (European type/wash down type) water closet pan.	01	each		
7.b	Providing and fixing P.V.C. low level flushing cistern with manually controlled device (handle lever) conforming to IS: 7231 with all fitting and fixtures complete. 10 liter capacity -white	01	each		
7.c	Providing and fixing PTMT angle stop cock 15 mm nominal bore. Weighing not less than 85 gms.	02	each		
7.d	Providing and fixing slid plastic seat with lid for pedestal type W.C. pa complete. White solid plastic seat with lid.	01	each		
7.e	Providing and fixing 8 mm dia C.P./S.S. jet with flexible tube upto 1 metre long with S.S. triangular plate to European type W.C. of quality and make as approved by Engineer -in-charge.	01	each		
7.f	Providing and fixing brass bib cock of approved quality. 5 mm nominal bore. =02 each.	02	each		
7.g	Providing and fixing G.I pipes complete with G.I. fittings excluding trenching and refilling etc (External work) 15 mm dia nominal bore.	12	Mtr.		
7.h	PVC pipe 110 mm dia	3	Mtr.		
7.i	P.V.C. Bends 110 mm dia	03	No.		
7.j	Providing and fixing of plasticized PVC connection pipe with brass unions 45 cm length.	02	No.		
7.k	Providing and fixing G.I Union in G.I pipe including cutting and threading the pipe and make long screws etc complete (new work) 15 mm nominal bore.	01	No.		
8	Carriage of material through mechanical transport				
8.a	Cement from 36 km including loading & unloading.	1.65	MT		

	Sanitary items by Mini Auto	01	trip		
8.b	Sand aggregate from average 65 km including loading & unloading.	8.38	M ³		
8.c	Stones from average 10 km lead including loading & unloading.	2.51	cum		
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 2020.

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 sub-structure for the Residential Hut for service providers for issuance of smart card (tracking) to Yatris for Shri Amarnathji Yatra at Sheshnag.

S. No.05

Adv. Cost: 1.23 lakh

S. No.	Item of work	Quantity	Unit	Rate to be quoted by the bidder w. r. t. SSR – 2020 (inclusive of GST)	Amount (in Rs.)
1	Earth work in surface excavation not exceeding 30 cm in depth but exceeding 1.5 m in width as well as 10 sqm on plan including disposal of excavated earth lead upto 50 metres and lift upto 1.5m, disposed earth to be levelled and neatly dressed in All kinds of soil :	30.75	sqm		.
2	Earth work in excavation by manual means in trenches for foundations, drains, pipes , cables etc. (not exceeding 1.5 m in width) and for shafts, wells, cesspits and the like not exceeding 10 sqm on plan, including dressing of sides and ramming of bottoms, lift upto 1.5 m, including getting out excavated earth and disposal of surplus excavated earth as directed 2.8.1 All kinds of soil : (Lead upto 1 meter from cutting edge). For foundation	1.86	cum		
3	Providing and laying in position cement concrete of specified grade including curing but excluding the cost of centring and shuttering . All work upto plinth level with:				
3.a	Mud mate : Foundation/plinth (1:2:8)	2.72	cum		
3.b	Column foundation in (1:2:4)	0.80	cum		
3.c	D.P.C 50mm thick in (1:2:4)	9.63	sqm		
3.d	Cement concrete flooring 1:2:4 (1 cement : 2 coarse sand : 4 graded crushed stone aggregate)50 mm thick finished with a floating coat of neat cement, including cement slurry and curing complete, but excluding the cost of nosing of steps etc. complete.	25.41	sqm		
3.e	Providing and fixing of glass strips to flooring 40x4 mm	30.00	Rm		
3.f	Steps providing and laying of cement concrete(1:3:6) mix	0.23	cum		
4	Random rubble masonry with hard stone	2.51	cum		

	in foundation and plinth including leveling with cement concrete 1:6:12 (1 cement: 6 coarse sand: 12 graded stone aggregate 20 mm nominal size) upto plinth level and curing complete with: Cement mortar 1:6 (1 cement: 6 coarse sand).				
5	Centring and shuttering including strutting, propping etc and removal of form for: Foundations, footings, bases of columns etc for mass concrete.	5.04	sqm		
6	Filling to plinth with available excavated soil including ramming watering etc for complete consolidation.	3.17	cum		
7	Providing and fixing of sanitary items to attached toilet/bath of hut.				
7.a	Providing and fixing white vitreous china pedestal type (European type/wash down type) water closet pan.	01	No		
7.b	Providing and fixing P.V.C. low level flushing cistern with manually controlled device (handle lever) conforming to IS: 7231 with all fitting and fixtures complete. 10 liter capacity –white	01	each		
7.c	Providing and fixing PTMT angle stop cock 15 mm nominal bore. Weighing not less than 85 gms.	02	each		
7.d	Providing and fixing slid plastic seat with lid for pedestal type W.C. pa complete. White solid plastic seat with lid	01	each		
7.e	Providing and fixing 8 mm dia C.P./S.S. jet with flexible tube upto 1 metre long with S.S. triangular plate to European type W.C. of quality and make as approved by Engineer –in-charge.	01	each		
7.f	Providing and fixing brass bib cock of approved quality. 5 mm nominal bore.	02	each		
7.g	Providing and fixing G.I pipes complete with G.I. fittings excluding trenching and refilling etc (External work) 15 mm dia nominal bore.	12	Mtr. (medium)		
7.h	PVC pipe 110 mm dia	03	Mtr.		
7.i	P.V.C. Bends 110 mm dia	03	No.		
7.j	Providing and fixing of plasticized PVC connection pipe with brass unions 45 cm length.	02	No.		
7.k	Providing and fixing G.I Union in G.I pipe including cutting and threading the pipe and make long screws etc complete (new work) 15 mm nominal bore.	01	No.		
8	Carriage of material through mechanical transport				
8.a	Cement from 36 km including loading & unloading.	1.65	MT		
	Sanitary items by Mini Auto	01	Trip		
9	Head load of material by ponies/Pithoos				

9.i	Cement and Sanitary items by ponies from Chandanwari to Shehsnag	18	pony		
9.ii	Sand/aggregate from 03 kms lead	8.38	cum		
9.iii	Stone (Soling) for 01 km lead	2.51	cum		
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 2020**.

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, Assembling and Dismantling of Old Prefabricated Huts 05 Nos. at Administrative Block at Sheshnag Camp for Yatra-2021.

S. No.06

Adv. Cost: 1.25 lakh

S. No.	Item of work	Quantity	Unit	Rate to be quoted by the bidder w. r. t. SSR – 2020 (inclusive of GST)	Amount (in Rs.)
I	II	III	IV	V	VI
1	Fixing of PUF panels in M.S. channels of Huts including tightening leveling and fixed up in position for damaged portion of Huts, including repairs to doors, windows etc including required nuts & bolts washer's etc complete job.	612	sft		
2	Fixing roofing with CGI sheets or PPGL sheets with required nuts & bolts etc complete.	56.45	sqm		
3	Repair, Providing and fixing of decorative, ply wood = MDF sheets 5.5 mm thick for wall lining /repair work to Huts.	76.12	sqm		
4	Carriage of material by MT for MDF sheets from Anantnag to Chandanwari including loading & unloading.	01	trip		
5	Head load of material from Chandanwari to Sheshnag including stacking of material at appropriate place. i. MDF sheets	13	pittoo		
6	Supply of labour for furnishing of Huts.15 Labour	15	labour		
7	Dismantling of Huts including stacking of material at appropriate site. 04 Nos	04	Nos.		
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 2020.

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 of old Prefabricated Huts 04 Nos. at Outsourced Hut Block at Sheshnag Camp for Yatra-2021

S. No.07

Adv. Cost: 0.80 lakh

S. No.	Item of work	Quantity	Unit	Rate to be quoted by the bidder w. r. t. SSR – 2020 (inclusive of GST)	Amount (in Rs.)
I	II	III	IV	V	VI
1	Fixing of PUF panels in M.S. channels of Huts including tightening leveling and fixed up in position for damaged portion of Huts, including repairs to doors, windows etc including required nuts & bolts washer's etc complete job. For 04 No. Huts:	489.60	sft		
2	Fixing roofing with CGI sheets or PPGI sheets with required nuts & bolts etc complete for 05 Nos.	45.16	sqm		
3	Repair, Providing and fixing of decorative, plywood = MDF sheets 5.5 mm thick for wall lining /repair work to Huts.	57.10	sqm		
4	Carriage of material by MT for MDF sheets from Anantnag to Chandanwari including loading & unloading	01	Trip		
5	Head load of material from Chandanwari to Sheshnag including stacking of material at appropriate place. MDF sheets	10	pithoos		
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 2020.

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 lightening arrangements to Toilets, Baths Sadhu Sheds and Prefab huts at Nunwan Base Camp for Yatra - 2021.

S.No.08

S. No.	Particulars of Items	Quantity	Unit	Rate to be quoted by the bidder w. r. t. SSR – 2020 (inclusive of GST)	Amount
I	II	III	IV	V	VI
1.	Supply of electric items for providing lightening arrangement to toilets, baths sadhu sheds and prefab huts etc, including all carriages of material complete.				
i	Wire 1.5 sqmm Havels (coil length 90 m)	01	Coil		
ii	Wire 4 sqmm Havels (coil length 90 m)	01	Coil		
iii	Wire 6 sqmm Havels (coil length 90 m)	01	Coil		
iv	Wire 2.5 sqmm Havels (coil length 90 m)	04	Coil		
v	PVC pipe 1"inch 10 ft long.	01	No		
vi	PVC saddle Havels	04	Pkt.		
vii	Switch Havels	01	No.		
viii	3 pin piano socket Havels	01	No.		
ix	PVC Gangue box 4 way Havels	01	No.		
x	Angle Holder Havels	01	No.		
xi	LED Lamp 15 watt	01	No.		
xii	LED Lamp 0.5 watt	01	No.		
xiii	Square Block	01	No.		
xiv	MCB 16 amp., Havels	01	No		
xv	MCB Box 6 Way Iron Havels	01	No		
xvi	Pendent Holders	01	No		
xvii	Bed switch	01	No		
2	Fixing of electric items for providing lighting arrangements at Nunwan Base Camp.				
	a. Toilets & baths	01	Point		
	b. Prefab huts/ sadhu sheds etc.				
	i. Electrician.	01	No		
	ii. Helper to Electrician.	01	No		
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 2020.

DGM (W) Pgm.

Signature of the Bidder

SCHEDULE – B (Format for Financial Bid)

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

Rate List/ Quantity Schedule

Name of Work: Repairs to Electrification of administrative hut and other spots at Chandanwari Camp for Yatra - 2021.

S.No.09

S. No.	Particulars of Items	Quantity	Unit	Rate to be quoted by the bidder w. r. t. SSR – 2020 (inclusive of GST)	Amount
I	II	III	IV	V	VI
	Supply of electric items for providing lightening arrangement to toilets, baths sadhu sheds and prefab huts etc, including all carriages of material complete.				
i	Wire 1.5 sqmm Havels (coil length 90 m)	01	coil.		
ii	Wire 1 sqmm Havels (coil length 90 m)	01	Coil .		
iii	Wire 2.5 sqmm Havels (coil length 90 m)	01	coil.		
v	Switch Havels	01	No.		
vi	3 pin piano socket Havels	01	No.		
ix	Angle Holder Havels	01	No.		
x	LED 15 watt Lamp Havels	01	No.		
xi	Square Block Havels	01	No.		
xii	MCB 16 amp., Havels	01	box		
xiii	MCB Box 4 Way Iron Havels	01	box		
xiv	Star screw box Havels	01	Box		
2.	Fixing of electrical items for providing of electrification at Chandanwari Camp. i. Electrician. ii. Helper to Electrician.	01 01	No No		
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 2020.

DGM (W) Pgm.

Signature of the Bidder

(SCHEDULE – B (Format for Financial Bid)

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

Rate List/ Quantity Schedule

Name of Work: Repairs to Electrification of Administrative huts, scrap hut rooms, and other spots at Sheshnag Camp for Yatra - 2021.

S.No.10

S. No.	Particulars of Items	Quantity	Unit	Rate to be quoted by the bidder w. r. t. SSR – 2020 (inclusive of GST)	Amount
I	II	III	IV	V	VI
	Supply of electric items for repairs to electrification of administrative huts and scrap hut rooms and other spots including all carriages of material upto Sheshnag Camp.				
i	Wire 1 sqmm , Havels (coil length 90 m)	01	coil		
ii	Wire 1.5 sqmm, Havels (coil length 90 m)	01	coil		
iii	Wire 2.5 sqmm, Havels (coil length 90 m)	01	coil		
vi	Switch, Havels	01	No.		
viii	3 pin piano socket, Havels	01	No.		
x	Angle Holder, Havels	01	No.		
xi	Square Block, Havels	01	No.		
xii	4 way Gangue box, Havels	01	No.		
xiii	LED 15 watt Lamp,	01	No.		
xiv	MCB 16 lamp., Havells	01	box		
xv	MCB Box 4 Way Iron, Havels	01	box		
xvi	Star screw, Havels	01	box		
xvii	3 way gangue box,	01	No.		
	Pendent holders	01	No		
2	Fixing of electrical items for providing of electrification at Sheshnag Camp.				
i.	Electrician.	01	No		
ii.	Helper to Electrician.	01	No		
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 2020.

DGM (W) Pgm.

Signature of the Bidder