



भारतीय विमानपत्तन प्राधिकरण AIRPORTS AUTHORITY OF INDIA

AAI/SRN/Engg.(C)/AMC-Non-Opl /2022-23/W- 223/1758

Date :- 12.10.2022

To,
मेसर्स. स्टैण्डर्ड इन्टरप्राइजेस,
इम्प्रिअल हाउस,
श्रीनगर, जे एंड के -190008

To,
M/s. Standard Enterprises,
Imprial House, Rajbagh
Srinagar, J&K -190008

विषय:- वर्ष 2022-24 के लिए 24 महीने की अवधि के लिए एएआई सिटी साइड एरिया, सहायक भवनों कारपार्किंग और एसआईए में सीआरपीएफ आवास की मरम्मत और रखरखाव के लिए वार्षिक दर अनुबंध।

Subject: Annual Rate Contract for Repair and Maintenance of Civil works towards AAI City side area, ancillary buildings Carparking and CRPF accomodation at SIA for a period of 24 months for the year 2022-24.

Tender Id : 2022_AAI_122351_1
बीड क्र०/ Bid No : 460076
GST : 01AJZPK5502H1Z8

सन्दर्भ :- आपका दिनांक 16.09.2022 को खोला गया ई-निविदा।
Ref. :- Your e-tender Opened on dated-16.09.2022

महोदय/ Dear Sir (S),

- ऊपर उल्लेखित कार्यहेतु आपकी ई-निविदा का आपके द्वारा 45.89 शुद्ध प्रतिशत की उद्धृत दर जो निविदा में दिये गए Schedule-A (Part-I) DSR-2021 Vol-I&II and Schedule-A (Part-II) Additional Miscellaneous Items (100.00 मूल प्रतिशत) से 54.11 प्रतिशत नीचे का उद्धृत दर, अध्यक्ष भारतीय विमानपत्तन प्राधिकरण की ओर से स्वीकृत की जाती है। आपकी उद्धृत गणना से लाई रकम पर 18 फीसदी जी०एस०टी० (यानि 9 फीसदी CGST और 9 फीसदी SGST) राशि का वैध टैक्स चालान का जमा करने पर भुगतान किया जाएगा। निविदा कि अनुमानित लागत रु० 104.07 लाख हैं। (18 % जी०एस०टी० रहित)

1. Your e-tender for the work mentioned above is hereby accepted on the behalf of the Chairman, Airports Authority of India at your net quote of 45.89 per cent (i.e. 54.11 per cent quoted below the rates of all items of Schedule-A (Part-I) DSR-2021 Vol-I&II and Schedule-A (Part-II) Additional Miscellaneous Items, as base percent 100.00). The GST at 18 per cent (i.e. 9 per cent CGST plus 9 per cent SGST) will be paid over and above the amount calculated on your quoted rate on submission to valid tax invoice. The estimate cost put to tender is Rs.104.07 Lakhs excluding 18 per cent GST.
2. संयू. महाप्रबन्धक (अभि-सिविल), भा.वि.प्रा. श्रीनगर अन्तर्राष्ट्रीय हवाईअड्डे, श्रीनगर कार्य के अभियंता-प्रभारी होंगे। आपसे निवेदन है कि आप आपकी और से एक विश्वसनीय प्रतिनिधि प्रतिनियुक्त करें जो करारनामे पर हस्ताक्षर करने के लिए अधिकृत हो तथा वह दिनांक 22.10.2022 तक संयू. महाप्रबन्धक (अभि-सिविल), भा.वि.प्रा. श्रीनगर अन्तर्राष्ट्रीय हवाईअड्डे, श्रीनगर के कार्यालय में उपस्थित हो और करारनामे को पूरा करें। ठेके का करारनामा 100 / - रुपये के गैर-न्यायिक स्टैम्प पेपर पर निष्पादित किया जाएगा, तथा स्टैम्प पेपर की लागत आपके द्वारा ली जाएगी।
2. Jt. Gen. Manager (Engg-Civil), AAI Srinagar International Airport, Srinagar shall be Engineer-In-Charge of the work. You are requested to depute your accredited representative, empowered to sign the contract agreement on your behalf, to attend the O/o. Jt. Gen. Manager (Engg-Civil), AAI, Srinagar International Airport, Srinagar by 22.10.2022 to sign and complete the agreement. The contract agreement shall be executed on a non-judicial stamp paper of value Rs.100/- and the cost of the stamp paper shall be borne by you.



3. आपके निविदा के साथ प्राप्त धरोदर राशि रु.2,08,150/- (कुल रुपये दो लाख आठ हजार एक सौ पचास रुपये मात्र) निविदा अनुबंध दस्तावेज के पृष्ठ 16 पर शर्त 1 (A) के अनुसार धनराशि को सुरक्षा जमा के हिस्से के रूप में परिवर्तित कर दिया गया है। कृपया इस पत्र जारी होने की तारीख से 15 दिनों के भीतर सुरक्षा जमा की बकाया रु.8,32,550/- (कुल रुपये आठ लाख बत्तीस हजार पाच सौ पचास मात्र) जमा करें, असफल होने पर ठेके के दस्तावेज के पृष्ठ सं० 16 पर दी गयी शर्त 1 (ए) के अनुसार आपके चालू बिल से कटौती की जाएगी।
3. The earnest money amount of Rs.2,08,150/- (Rupees Two Lakh Eight Thousand One Hundred and Fifty Two Only) received along with your tender has been converted as part of security deposit as per condition 1 (A) on page 16 of tender contract document. Please deposit balance of Rs.8,32,550/- (Rupees Eight Lakh Thirty-Two Thousand Five Hundred and Fifty Only) towards security deposit within 15 days from the date of issue of this letter, failing which the same will be deducted from your running bill as per condition 1 (A) on page 16 of the contract document.
4. आपसे निवेदन है कि, आप केन्द्रीय एवं राज्य सरकारों के 1970 अधिनियम अनुबंध श्रम नियम तथा 1971 के केन्द्रीय नियम एवं केंद्र तथा राज्य सरकार के न्यूनतम वेतन (नियमन तथा उन्मूलन) अधिनियम, बाल श्रम अधिनियम (निषेध और विनियमन) 1986 निर्माण श्रमिक रोजगार और सेवा की शर्त का) (विनियमन अधिनियम 1996 भवन और अन्य निर्माण श्रमिक कल्याण उपकार अधिनियम 1996 जैसा की पृष्ठ की संख्या 19बी में निर्दिष्ट हैं निविदा के जीसीसी के .49 और केंद्र और राज्य सरकार के नियम और अन्य नियमों का अनुपालन किया जाए।
4. You are requested to comply with the provision of contract labour (Regulation & Abolition) Act of 1970 and contract labour (Regulation & Abolition) central rules 1971 Child Labour (Prohibition & Regulation) Act 1986, Construction Workers (Regulation of Employment and Condition of Service) Act 1996, Building and other construction Workers Welfare Cess Act 1996 as specified in Clause 19B on page no. 49 of GCC of tender and rules of Central and State Government.



5. आपको निर्देश दिया जाता है कि आप तुरंत संयू. महाप्रबन्धक (अभि-सिविल), भा.वि.प्रा. श्रीनगर अन्तर्राष्ट्रीय हवाईअड्डे, श्रीनगर से तुरंत संपर्क करें। वह आपको साइट सौंपने की व्यवस्था करेंगे और कार्य के निष्पादन और निगरानी के लिए अपेक्षित दिशा-निर्देश जारी करने के लिए अधिकृत है। कृपया ध्यान दें कि काम करने के लिए अनुमति देने का समय चौबीस महीने है जिसे इस पत्र जारी करने के बाद दसवे दिन या वास्तविक कार्य चालू करने पर, इनमे से जो भी पहले हो वह गिना जाएगा।
5. You are also directed to contact Jt. Gen. Manager (Engg-Civil), AAI, Srinagar International Airport, Srinagar immediately who will arrange to hand over the site to you and is authorized for issuing requisite directions for executing and monitoring the work. Please note that the time allowed for carrying out the work is Twenty Four Months which shall be reckoned from the 10th day after the date of issue of this letter or the day of actual start of work whichever is earlier.
6. अनुबंध दस्तावेज के पृष्ठ संख्या 47 और 48 पर खंड संख्या 17 में उल्लिखित दोष देयता अवधि बारह महीने है।
6. The defects liability period mentioned in clause No. 17 on page no.47 & 48 of the contract document is Twelve Months.
7. इस ठेके के सम्बंध मे आगे कोई भी पत्राचार संयू. महाप्रबन्धक (अभि-सिविल), भा.वि.प्रा. श्रीनगर अन्तर्राष्ट्रीय हवाईअड्डे, श्रीनगर के पते पर संदर्भ AAI/SRN/Engg (C)/AMC-Non Opl/2022-23/ से करें।
7. Any further correspondence in connection with the contract should be addressed to the Jt. Gen. Manager (Engg-Civil), Srinagar International Airport, Srinagar and the reference number for this work is AAI/SRN/Engg (C)/AMC-Non Opl/2022-23/.
8. कृपया इस पत्र की प्रतिलिपि स्वीकृति के एक टोकन के रूप में हस्ताक्षर कर अधोहस्ताक्षरी को वापिस करें।
8. Please acknowledge the receipt and return the copy of this letter enclosed herewith after signing it to the undersigned as a token of acceptance.



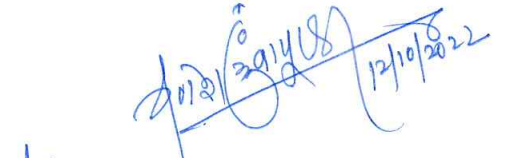
9. उपरोक्त के हिंदी पाठ में कोई अन्तर या द्विअर्थक होने कि स्थिति में अंग्रेजी पाठ मान्य होगा।

9. In case of difference or ambiguity in Hindi and English version, the English version will prevail.

धन्यवाद/ Thanking you,

भवदीय/Yours faithfully,

Encl: Schedule-A (BOQ-1 to BOQ-7)



संयुग्महाप्रबन्धक(अभि-सिविल)
Jt. Gen. Manager (Engg-Civil)

कृते तथा ओर से, अध्यक्ष

For and on behalf of chairman,
भारतीय विमानपत्तन प्राधिकरण
Airports Authority of India

SCHEDULE 'A' Part-I – DSR-2021 Vol – I&II

Name of work: : Annual Rate Contract for Repair and Maintenance of Civil works towards AAI City side area, ancillary buildings Carparking and CRPF Accommodation at SIA for a period of 24 Months for the year 2022-24

S.I. No	Descriptions of Sub head	Subhead No.	Page No.		Reference
			From	To	
1	Carriage of Materials	1	79	88	DSR 2021
2	Earth Work	2	89	98	DSR 2021
3	Mortars	3	99	102	DSR 2021
4	Concrete Work	4	103	114	DSR 2021
5	Reinforcement cement concrete	5	115	134	DSR 2021
6	Masonry Work	6	135	144	DSR 2021
7	Stone Work	7	145	152	DSR 2021
8	Cladding Work	8	153	164	DSR 2021
9	Wood and PVC Work	9	165	218	DSR 2021
10	Steel work	10	219	228	DSR 2021
11	Flooring	11	229	246	DSR 2021
12	Roofing	12	247	272	DSR 2021
13	Finishing	13	273	290	DSR 2021
14	Repairs to Building	14	291	306	DSR 2021
15	Dismantling & Demolishing	15	307	316	DSR 2021
16	Road work	16	317	344	DSR 2021
17	Sanitary installations	17	345	372	DSR 2021
18	Water Supply	18	373	430	DSR 2021
19	Drainage	19	431	446	DSR 2021
20	Pile work	20	447	454	DSR 2021
21	Aluminum work	21	455	464	DSR 2021
22	Water Proofing	22	465	476	DSR 2021
23	Rain water Harvesting & Tubewells	23	477	484	DSR 2021
24	Conservation of Heritage Buildings	24	485	490	DSR 2021
25	Structural Glazing Aluminium Composite Panel	25	491	500	DSR 2021
26.	New Technologies and materials	26.	501	546	DSR 2021

2021
12/10/2022

SCHEDULE-A PART-II ADDITIONAL MISCELLANEOUS ITEMS			
Sl. No.	Description of Items	Unit	Rate at par with DSR-2021 (in Rs)
1	Supplying of manpower as required for day to day miscellaneous civil works etc. complete as per the direction of Engineer-in-charge. (Rates mentioned shall be fixed. Above/below %age quoted by the Contractor shall not be applicable on this item.)		
1.1	a) Un-Skilled	Each	777.34
1.2	b) Semi-Skilled	Each	877.69
1.3	c) Skilled	Each	1030.21
1.4	d) Highly Skilled	Each	1131.90
2	Supply of Mali for day to day maintenance for horticulture work complete as per directions and satisfaction of Engineer-in-Charge. (Rate mentioned shall be fixed above/below percentage quoted by contractor shall not be applicable on this item)	Each	1011.48
3	Attending various day to day complaints and rectifying the defects/cause of complaints by deploying labour (unskilled, semi-skilled as and when required) with necessary the T & P but without changing replacing the fitting / fixtures, however, the minor stores like screws for tightening hinges etc. and washers, thread, safeda etc. to prevent the leakage in bib cocks, stop cocks, pillar cocks, stop cocks, pillar cocks, etc., is included in the rate.		
3.1	(a) Upto 200 complaints in a month.	Per month	61994.68
3.2	(b) Extra for each additional complaints beyond 200 in a month.	Each	371.97
4	Cleaning of choked/blocked rain water pipe, soil waste pipe, vent pipe, manhole, sewerage pipe, gully traps, EWC, IWC, wash basin, kitchen sink, bottle traps, floor traps, house drain, storm water drain, etc. of any diameter and sizes including.		
4.1	Manhole including connected sewerage pipes up to the next manhole.	Each	600.20
4.2	Rain water pipe / soil waste and vent pipe.	Mtr.	102.78
4.3	Storm water drain (Covered)	Mtr.	91.11
4.4	Gully traps including connected soil waste / sewerage pipe upto the nearest manhole.	Each	81.75
4.5	EWC/IWC/basin including connected traps and soil waste pipe upto the nearest opening point in the soil waste pipe.	Each	81.75
4.6	House drain (open).	Mtr.	31.16
4.7	House drain (covered).	Mtr.	94.62
4.8	Storm water drain (Road side).	Mtr.	77.73
5	Cleaning of septic tank including removal of malba complete as directed by Engineer-in-charge.		
5.1	Upto 20 cum capacity.	Each	3134.79
5.2	Beyond 20 cum capacity upto 45 cum capacity	Each	4890.16
5.3	For capacity above 45 cum	Each	8601.60
6	Cleaning of under ground tanks/surface tanks and removing of malba as directed by Engineer-in-charge including disinfecting the tank with bleaching powder.		
6.1	Upto 5000 litre capacity.	Each	1969.44
6.2	For every additional 1000 litres capacity.	Per 1000 ltr	371.38
7	Cleaning of G.I./M.S./Masonry/Sintex over head tank including removal of malba as directed by Engineer-in-charge and disinfecting the tank with bleaching powder.		
7.1	Upto 500 litres capacity.	Each	230.84
7.2	For every additional 100 litres capacity upto 10,000 litres capacity.	Per 100 ltr	55.40
7.3	Beyond 10,000 litres capacity.	Each	2659.82

Sl. No.	Description of Items	Unit	Rate at par with DSR-2021 (in Rs)
8	Providing & Fixing liquid soap container of approved quality and make as per directions and satisfaction of Engineer-in-charge		
8.1	METALLIC SOAP CONTAINER (Make: Jaguar ACN 1137N or equivalent)	Each	4262.13
9	Providing and fixing toilet paper holder Make: Jaguar model code ACN-1151N OR equivalent complete all as per direction of Engineer-in-charge.	Each	1973.08
10	Providing and fixing mirror of superior glass (of approved quality) and of required shape and size with plastic moulded frame of approved make and shade with 6 mm thick hard board backing etc complete as per direction & satisfaction of Engineer-in-charge.	Sqm	3599.13
11	Providing and fixing CP brass wash basin Mixer, 15 mm nominal bore (Model No. Jaguar FUS-CHR-29023B or equivalent) complete all as specified and directed by Engineer-in-Charge.	Each	6202.31
12	Providing and fixing 15 mm dia C.P. Piller cock (Make- Jaguar- CQT-23047 or equivalent complete as per directions of Engineer-in-charge. a)15mm nominal bore	Each	1484.20
13	Providing and fixing C.P. Two-way Bib Cock (15 mm) (Make- Jaguar- CQT-23041 or equivalent) complete in all respect as per direction of Engineer-in-charge.	Each	1625.93
14	Providing and fixing bottle trap (Make- Jaguar- ALD-769L Size 300 X 190mm or equivalent) for wash basin and urinals etc, of approved quality complete in all respect as per direction and satisfaction of Engineer-in-charge.	Each	2277.90
15	Providing and fixing health faucet (Make- Jaguar- ALD-577 or equivalent) for E.W.C. complete in all respect as per direction and satisfaction of Engineer-in-charge.	Each	2022.78
16	Providing and fixing C.P leg for basin mixer as per specification and direction of Engineer-in-charge.	Each	480.30
17	Providing / fixing C.P mixer (wall mounted) for sink (Make : Jaguar FON-40165 or equivalent) all complete as per specification and direction of Engineer-in-charge.	Each	5849.51
18	Providing and fixing brass Splinder for mixer, angle vlave & bib cock etc. as per specification and direction of Engineer-in-charge.	Each	214.07
19	Insulation of exposed G.I Pipe for inlet and outlet line by concealing with rock wool 50 mm thick, chicken wire mesh and cement plaster etc complete as per direction and satisfaction of EIC.	Meter	369.61
20	Providing and fixing Chromium plated anti cockroach Jali of approved make (Jaguar / Kholer / ESS) of 100 mm dia fixing over water outlet complete as per direction and satisfaction of Engineer-in-charge	Each	650.27
21	P/F C.P. brass water jet spray for EWC (Make : Essco ALE-ESS-547 or equivalent) complete all as per direction of Engineer-in-charge	Each	451.95
22	Providing and fixing as per manufacturers' instructions, 600 mm long Wall mountable Grab Bars made of stainless steel with nylon coating of Make Euronics NGR 01 or equivalent complete all as specified and directed by Engr-in-Charge	Each	3399.14

Sl. No.	Description of Items	Unit	Rate at par with DSR-2021 (in Rs)
23	Providing and fixing as per manufacturers' instructions, L- Shaped Wall mountable Grab Rails of size 750x400 mm made of stainless steel with nylon coating of Make Euronics NGR 04 or equivalent complete all as specified and directed by Engr-in-Charge	Each	4123.91
24	Providing and fixing as per manufacturers' instructions, Swing type U Shaped Wall mountable Grab Bar 600 mm long made of stainless steel with nylon coating of Make Euronics NGR S02 or equivalent complete all as specified and directed by Engr-in-Charge	Each	8833.45
25	Providing and Fixing 5mm thick glass of saint Gobin or equivalent on table top (the glass edges should be smooth rounded properly) as per direction of Engineer-in-charge	Sqm	1427.51
26	Providing & fixing 3M / Gurware/Avery dennison film on glass panes after thoroughly cleaning of existing surface. The rate inclusive removal of existing sun control film where ever required.	Sqm	2669.19
27	Providing and fixing 12 mm thick (Boiled waterproof) plywood of approved with necessary fevicol, screws,nails etc.complete for construction of counter, cupboard, partitions or similar works as per the direction of Engg - in - charge.	Sqm	1283.71
28	Providing and fixing 18 mm thick (Boiled waterproof) plywood of approved quality with necessary fevicol, screws, nails, lipping patti etc. complete for construction of counter, cupboard, partitions or similar works as per direction of Engineer-in-Charge.	Sqm	1702.37
29	P/F 10mm thick imported PVC synthetic dirt trap door matt with heavy quality (weight not less than 4 kg/sqm) as per the approved design,colour by E .I.C.	Sqm	1070.46
30	Repairing and refixing of door/window shutter including removal of shutter from chowkhat, cutting wherever required and providing butt hinges on other side of frame of shutter wherever required (cost of hinges including fixing shall be paid extra).	Each	557.51
31	Repairing aluminium door/windows/frames including removing, cutting, realining and refixing providing hinges, screw etc. wherever required complete as directed by Engineer-in-charge.	Each	690.00
32	Repairing and re-fixing gates (heavy) by welding by welding machine including transportation of electric welding machine etc. complete (power will be supplied by the department but electricity charges will be deducted as per rule.).	Each	2301.25
33	Providing and fixing flag size 1.11x1.04 mtr on sotin cloth with AAI Logo skin printed two side as desired by Engineer-in-charge.	Each	1215.92
34	Providing and operating tractor with leveller, harrow & other levelling arrangements with skilled driver and fuel for dressing of area etc complete with valid papers and licence of vehicle and drivers, as per direction of Engineer-in-charge.	Per Hour	1070.35
35	Removal of sewer water /stagnated water/ sluge water by Honda pump with one pump of operator and two helpers including loading /unlodng , hose pipe accessories etc as instructed by E.I.C	Per Hour	497.45
36	Providing and operating hydraulic excavator (3D)(JCB or equivalent) with skilled driver and fuel for removal of snow during winter season, wild growth vegetation comprising of surkanda, babool trees and other vegetation i/c shifting of earth, malba and dressing of ground etc. with valid papers and licence of vehicle and drivers, as per direction of Engineer-in-charge.	Per hour	1605.53

Sl. No.	Description of Items	Unit	Rate at par with DSR-2021 (in Rs)
37	Cutting grass, bushes, surkanda shrubs mechanically with grass cutting equipment /attachment with skilled driver and fuel and disposal of rubbish from area with all leads and lift complete as per direction of engineer-in-charge. (Machine supplied by Deptt. free of cost at site)	Sqm	2.08
38	Providing and laying micro concrete of Choksey Chemicals/Sikka/Fosroc at damaged portion of rigid pavement. The damaged portion should be chipped upto affected depth by mechanical chipper, cleaning the surface by air blower, brushing etc. so that no loose material remains, priming the surface, mixing & laying micro concrete as per manufacturer's specification making the surface smooth by trowelling, removal of dismantled material from the site with in 50 m lead, curing etc. as per direction & satisfaction of EIC rate is inclusive of material man power T&P etc complete.	Kg	32.56
39	Refixing and erection of aluminium partition i/c cost of modification of size and design of Partition and all necessary fixing sundries, accessories, arrangements and operations required etc. all complete as per direction & satisfaction of Engineer-in-charge. Note: 1. Payment for fixing panelling / glazing of any description shall be made for separately.	Sqm	288.62
40	Providing and fixing to required profile, pattern and design wooden wall pannelling of 110mm wide and 12mm thick strips fixed over 12mm commercial ply to the frame work i/c 25 mm long headless nails at 150 mm c/c. Note: 1. Wooden base frame work to be paid separately if required 2. Polishing work to be paid for separately in respective schedule item	Sqm	3265.42
41	Providing and fixing Khatambandh (Poonch Gull pattern or any other pattern as approved by Engineer-in-charge) complete all as specified and directed by Engr-in-Charge Note- 1. Base framework incl plywood and polishing work shall be paid for separately. 2. This item includes for material, labour and carriage upto the site of work.	Sqm	3599.05
42	Providing & fixing logos/markings with water proof lamination on walls/ floors in colours, designs, patterns and sizes using computerized digital vinyl print sheets adhesive based complete all as approved, specified and directed by Engineer-In-Charge. (Make: Sun Mild/LG or equivalent)	Sqm	1367.64
43	Providing & fixing logos/markings (skid resistant and highly durable) with water proof lamination on walls/ floors in colours, designs, patterns and sizes using computerized printed digital vinyl sheets adhesive based complete all as approved, specified and directed by Engineer-In-Charge. (Make: Avery Dennison/3M or equivalent)	Sqm	3411.74
44	Providing and fixing Superior quality Curtains of required size and shape of approved colour/shade etc complete as per direction and satisfaction of Engineer-in-charge.	Sqm	632.18
45	Lettering with synthetic enamel paint of approved brand & manufacture per satisfaction of EIC.	per cm	4.57
46	Rubbing with carborandum stone and polishing on mosaic terrazo or kota stone flooring etc. with mirror polish complete as per direction of Engineer-in-Charge.	Sqm	163.50
47	Providing and fixing wall to wall woolen mix Nylone carpet machine tufted with 1986 gms per sqm complete weight of carpet of approved brand and shade along with 10 mm thick underlay of poly propylene sheet, fixing and laying to be done with dunlop/fevicol solution SR758/999, complete to the satisfaction of Engineer-in-charge.	Sqm	1933.89

Sl. No.	Description of Items	Unit	Rate at par with DSR-2021 (in Rs)
48	Cleaning of existing wall to wall fixed woollen mix Nylon carpet mechanically complete as per direction and satisfaction of Engineer-in- Charge. The cleaning process involves initial cleaning with vacuum machine (heavy class), after that cleaning carpet mechanically with cleaning solution / chemical etc. & dried carpet with vacuum machine again completely. The rates include transportation of machines, lifting at each floor & cost of chemicals / solutions and nothing extra will be paid on any account.	Sqm	271.10
49	Providing and Fixing horizontal rolling Blinds of VISTA or Equivalent with super delux Mechanizm and Scotch guarded fabric all complete as per direction of Engineer - in- charge.	Sqm	2262.93
50	Providing and Fixing 25 mm wide and 0.24 mm thick vertical Blinds of VISTA or Equivalent with super delux Mechanizm and Scotch guarded fabric all complete as per direction of Engineer - in- charge.	Sqm	2262.93
51	Cartage of sewerage Malba Garbage including loading and unloading from inside of AAI premises to outside of AAI premises by mechanical means. (a) Upto 3 cum capacity.	Each	2416.32
52	Cartage of malba from inside/outside of AAI premises to outside/inside of premises by mechanical means including loading and unloading etc., as desired complete by truck / tractor.		
52.1	Up to 3 cum truck / tractor trolley capacity.	Each Trip	1212.17
52.2	Upto 6 cum truck / tractor trolley capacity.	Each Trip	1513.21
53	Deduct for taking away of C.P. brass/Brass bib cock, stop cock, long body bib cock, long nose bib cock, angle valve, ball valve, close hole basin mixer, C.P. waste in basin/ sink and the like received from dismantling. The material so received shall be the property of contractor after dismantling duly weighed/measured before removing from the site in the presence of Engineer-in-charge or his authorised representative all complete.(This item rate will be fixed, above or below percentage quoted by the agency will not be applicable.)	Kg	296.67
54	Deduct for taking away of SCl pipe fitting, centrifugal cast (spun)/sand cast iron pipes and fittings, C.I. flushing cistern, G.I. pipes and fittings, steel doors, window, ventilators, grill, round or square bars etc. and the like item received from dismantling. The material so received shall be the property of contractor after dismantling duly weighed/ measured before removing from the site in the presence of Engineer-in-charge or his authorised representative all complete. (This item rate will be fixed, above or below percentage quoted by the agency will not be applicable.)	Kg	29.67
55	Deduct for taking away of PVC connections, PVC flushing cistern with fittings, PVC over head tank, PVC bib cock, stop cock, ball valve, loft tank etc. and the like received from dismantling. The material so received shall be the property of contractor after dismantling duly weighed/ measured before removing from the site in the presence of Engineer-in-charge or his authorised representative all complete.(This item rate will be fixed, above or below percentage quoted by the agency will not be applicable.)	Kg	9.89
56	Deduct for taking away of aluminium butt hinges, sliding door bolts, tower bolts, pull boly lock, handle, door stopper, casement stay, tee chanals, plates etc. and the like received from dismantling. The material so received shall be the property of contractor after dismantling duly weighed/ measured before removing from the site in the presence of Engineer-in-charge or his authorised representative all complete.(This item rate will be fixed, above or below percentage quoted by the agency will not be applicable.)	Kg	108.78

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Sl. No.	Description of Items	Unit	Rate at par with DSR-2021 (in Rs)
57	Deduct for taking away of Wooden/plywood frames and/or shutters for Doors/windows/ clerestory windows, trusses, battens, particle board, glazed, wired, panelled etc. and the like received from dismantling. The material so received shall be the property of contractor after dismantling duly weighed/ measured before removing from the site in the presence of Engineer-in-charge or his authorised representative all complete. (This item rate will be fixed, above or below percentage quoted by the agency will not be applicable.)		
57.1	Upto 2.00 sqm	Kg	4.94
57.2	Above 2.00 sqm	Kg	4.94
58	Deduct for taking away of steel work in frames, shutters, trusses, channels, beams, Tee, angles, bolts, washers etc. and the like received from dismantling. The material so received shall be the property of contractor after dismantling duly weighed/ measured before removing from the site in the presence of Engineer-in-charge or his authorised representative all complete. (This item rate will be fixed, above or below percentage quoted by the agency will not be applicable.)	Kg	24.72
59	Providing & fixing insulation foam over water pipelines in order to avoid freezing of water in cold weather, complete as per the direction and satisfaction of E-I-C	Mtr.	68.40
60	Providing & stacking non-laminated PP bags of size 28"x14", filled with sand, its complete as per the direction and satisfaction of E-I-C.	Each	135.59
61	Providing RCC cylindrical septic tank having concrete rings of Ring size dia 1200 mm and 150 mm height, including excavation, carriage at site & filling of sides with excavated earth etc. complete to the satisfaction of EIC.	Each	638.93
62	Providing and fixing 5 mm thick transparent Acrylic sheet including fixing with adhesive, etc. complete as per satisfaction and direction of Engineer-in-charge	Sqm	4364.69

Guidelines for the bidder for quoting the % rate.

1. Bids with NIL/BLANK/N.A./ rate quoted in BOQ / Schedule –'A' above will be rejected out rightly without giving any reason whatsoever. It will be considered as non-responsive bid. The lowest responsive bidder will be considered.

2. The rate shall be quoted by the bidder in % age only on BOQ / Schedule –'A' Part-I & Part II. The quoted percentage (with positive number) shall be considered up to two decimal only.

3. Rates of all items of Schedule-A (Part-1) consisting of DSR-2021 (vol-1), DSR-2021 (vol-2) and Schedule-A (Part-2) consisting of Additional Miscellaneous Items. Payment of items shall be regulated as below

(a) Schedule of rates as per DSR-2021 (Civil) and Additional Miscellaneous Items -

(1) Rate of item as per schedule = X

(2) Rate to be considered for payment = $(X/1.1405) \times (100 \pm \text{Quoted Percentage above/below}) / 100$