



भारतीय विमानयत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA



No: AAI/TRY/ENGG(C)/AR&MO(RESI)/23-24/262

Date: 05-04-2023

To

M/s.M. Mani,

9/3A, Selvamani Illam, 6th Street, Palani Nagar, K.K. Nagar (P.O), Trichy - 620021.

Email: mmconstn@gmail.com, Mobile : 94439 49007, 97915 03734.

Name of work: A/R&M/O Civil works at Trichy Airport during the year 2023-2024.

S.H: Civil Repair and Maintenance works in Non-Operational area including Colony, CISF barrack, Car parking area and Power house.

Ref: Your e-Bid Ref No.AAI/TRY/ENGG(C)/AR and MO(RESI)/23-24, Tender ID: 2023_AAI_142943_1 opened on 15-03-2023.

Dear Sir,

1. Your Percentage rated e-tender for the work mentioned above is hereby accepted on behalf of Chairman, Airports Authority of India, at the Percentage quoted by you totaling to **(-)32.40% (Minus Thirty Two Decimal Four Zero Percentage only)** on CPWD DSR 2021 Rates & Additional Miscellaneous Items as mentioned in your Price BOQ **Plus applicable GST**. Estimated cost is Rs.88,00,000/- (Rupees Eighty Eight Lakhs Only).
2. The Deputy General Manager (Engg-Civil), AAI, Trichy Airport shall be the Engineer-In-Charge of the work. You are requested to attend the office of Deputy General Manager (Engg-Civil) on (or) before 15-04-2023 to sign and complete the contract agreement. The contract agreement shall be executed on a non-judicial stamp paper of value Rs.100/- (Rupees One Hundred Only) and the cost of the stamp paper shall be borne by you.
3. Please deposit Rs.8,80,000/- (Rupees Eight Lakhs and Eighty Thousand Only) towards security deposit within 10 days from the date of issue of this letter, failing which, the same will be deducted as per Clause 1A of Clauses of Contract on Page No.36 of contract document.
4. You are requested to comply with the provision of Contract labour (Regulation and Abolition) Act 1970 and contract labour (Regulation and 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 19 on page no.69 of GCC of tender and rules of Central and State Government.
5. You are requested to comply with all provisions of the Employees Provident Fund and miscellaneous provisions Act 1952 and Employees State Insurance Act 1948, amended from time to time and rule framed there under wherever applicable.



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6. You are also directed to contact Asst. General Manager (Engg-Civil) immediately for the commencement of work.
7. The letters under reference shall form part of Agreement.
8. Please note that the time allowed for carrying out the work shall be **12 (Twelve) months only** and **same shall be reckoned from 10th Day after the issue of this letter. However, the work be started immediately i.e. within Two days after the issue of this letter in view of urgency.**
9. Any further correspondence in connection with contract should normally be addressed to the Engineer-In-Charge.
10. All Corrigendum, Queries, Clarification etc., raised during e-tendering process and replies thereof including the letter referred above shall also form part of the Agreement.
11. Please acknowledge the receipt and return the duplicate copy of this letter enclosed herewith after signing it to the undersigned as a token of acceptance.

Thanking you,

Yours faithfully,

Appadi Venkata Seshiah
5/4/23

(Appadi Venkata Seshiah),
DGM (Engg-Civil),
For and On Behalf of Chairman,
Airports Authority of India.

- Encl: 1. Percentage BOQ / Price Schedule.
2. List of Additional Miscellaneous Items.

उप महाप्रबंधक इजी (सिविल)
DEPUTY GENERAL MANAGER ENGG (CIVIL)
भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA
तिरुचिरापल्ली 620 007
TIRUCHIRAPPALLI - 620 007

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Help

Percentage BoQ

Tender Inviting Authority: Deputy General Manager (Engg-Civil), AAI, Trichy International Airport, Trichy - 620 007.

Name of Work: A/R&M/O Civil works at Trichy Airport during the year 2023-2024. S.H: Civil Repair and Maintenance works in Non-Operational area including Colony, CISF barrack, Car parking area and Power house.

Contract No: Tender Ref No: AAI/TRY/ENGG(C)/AR and MO(RESI)/23-24, Tender ID: 2023_AAI_142943_1

Name of the Bidder/ Bidding Firm / Company :	M MANI,TRICHY					
PRICE SCHEDULE <u>(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)</u>						
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	TOTAL AMOUNT Without GST	TOTAL AMOUNT without GST In Words
1	2	3	4	5	6	7
1	AMC NON-OPERATIONAL AREA 2023-24					
1.01	Rates applicable for Delhi Schedule of Rates 2021 items (Sub Head-I) + Rates applicable for Additional Miscellaneous Items from 01 to 60 (Sub Head-II) of the Tender Document.	1.000	Year	100.00	100.00	INR One Hundred Only
Total in Figures					100.00	INR One Hundred Only
Quoted Rate in Figures			Less (-)	32.40%	67.60	INR Sixty Eight Only
Quoted Rate in Words	INR Sixty Eight Only					

SCHEDULE-A

Name of work: A/R&M/O Civil works at Trichy Airport during the year 2023-2024.

Civil Repair and Maintenance works in Non-Operational area including Colony, CISF barrack, Car parking area and Power house.

Item No.	DESCRIPTION OF ITEM	UNIT	RATE RS.
	<u>Sub Head - I - Schedule DSR 2021</u>		
DSR Item code	All DSR 2021 Schedule items	DSR 2021 Units	DSR 2021 Schedule rates
	<u>Sub Head - II - Schedule Items other than DSR 2021 (Additional Miscellaneous Items - AMI)</u>		
SL. NO.	DESCRIPTION OF ITEM	UNIT	RATE RS.
ITEM NO :01	Deduction for using bricks of class designation 50 against class designation 75 bricks in brick work.	Cum	568.84
ITEM NO :02	Deduction for using bricks of class designation 50 against class designation 75 bricks in half brick masonry.	Sqm	65.06
ITEM NO :03	Tightening of barbed wire or G.I. wire fencing including fixing of broken hooks complete as per the direction of Engineer- in- Charge.	metre	7.20
ITEM NO : 04.a	Cleaning of choked / blocked rain water pipe, soil waste pipe, vent pipe, manhole, sewerage pipe, gully trap, EWC, IWC, wash basin, kitchen sink, bottle traps, house drain, storm water drain etc., of any diameter and sizes including removal of malba as directed by Engineer-in-charge. a) Rain water pipe / soil waste and vent pipes.	metre	21.12
ITEM NO : 04.b	Cleaning of choked / blocked rain water pipe, soil waste pipe, vent pipe, manhole, sewerage pipe, gully trap, EWC, IWC, wash basin, kitchen sink, bottle traps, house drain, storm water drain etc., of any diameter and sizes including removal of malba as directed by Engineer-in-charge. b) Manhole including connected sewerage pipes upto the next manhole either manually or using sewer rod	Each	913.93
ITEM NO : 04.c	Cleaning of choked / blocked rain water pipe, soil waste pipe, vent pipe, manhole, sewerage pipe, gully trap, EWC, IWC, urinal, wash basin, kitchen sink, bottle traps, house drain, storm water drain etc., of any diameter and sizes including removal of malba as directed by Engineer-in-charge. c) EWC / IWC including connected traps and soil waste pipe upto the nearest opening point in the soil waste pipe.	Each	188.35

ITEM NO : 04.d	Cleaning of choked / blocked rain water pipe, soil waste pipe, vent pipe, manhole, sewerage pipe, gully trap, EWC, IWC, wash basin, kitchen sink, bottle traps, house drain, storm water drain etc., of any diameter and sizes including removal of malba as directed by Engineer-in-charge. d) Wash basin / kitchen sink including connected traps.	Each	47.09
ITEM NO : 04.e	Cleaning of choked / blocked rain water pipe, soil waste pipe, vent pipe, manhole, sewerage pipe, gully trap, EWC, IWC, wash basin, kitchen sink, bottle traps, house drain, storm water drain etc., of any diameter and sizes including removal of malba as directed by Engineer-in-charge. e) House drain (Open)	metre	10.83
ITEM NO : 04.f	Cleaning of choked / blocked rain water pipe, soil waste pipe, vent pipe, manhole, sewerage pipe, gully trap, EWC, IWC, wash basin, kitchen sink, bottle traps, house drain, storm water drain etc., of any diameter and sizes including removal of malba as directed by Engineer-in-charge. f) House drain (Covered)	metre	47.73
ITEM NO : 04.g	Cleaning of choked / blocked rain water pipe, soil waste pipe, vent pipe, manhole, sewerage pipe, gully trap, EWC, IWC, wash basin, kitchen sink, bottle traps, house drain, storm water drain etc., of any diameter and sizes including removal of malba as directed by Engineer-in-charge. g) Storm water drain (road side)(Covered)	metre	40.14
ITEM NO :05	Supply of Plumber for the day to day maintenance activities to ensure continuous servicability of water supply lines and sewer lines/drain lines of city side including Residential Quarters, CISF Barracks and other ancillary buildings in Non -operational area with all necessary tools & plants as per the direction of Engineer-In-Charge.(Percentage above / below quoted by contractor will not be applicable on this Item)	Day	Rate of item will be analysed with approved minimum wages prevailing at the time of exectuion.
ITEM NO :06	Provision of Services for day to day maintenance of Garden at Airport premises complete in all respects as per the direction of Engineer-In-Charge. (Percentage above / below quoted by contractor will not be applicable on this Item)	Day	Rate of item will be analysed with approved minimum wages prevailing at the time of exectuion.

ITEM NO :7	Provision of Services for day to day upkeeping / sweeping of AAI Residential colony premisses (Road, Common vacant areas) with necessary equipment complete in all respects as per the direction of Engineer-In-Charge. . (Percentage above / below quoted by contractor will not be applicable on this Item)	Day	Rate of item will be analysed with approved minimum wages prevailing at the time of exectuion.
ITEM NO :8	Provision of Data processing services to Engineering directorate / Land Management for assisting Maintenance Engineers / Managers in preparation of payment bills, maintenance of office records & files etc. preparations of progress report, all types of computer / clerical works etc and other related works / duties as directed by E.I.C (This item rate will be fixed, above or below percentage quoted by the agency will not be applicable on this item)	Day	Rate of item will be analysed with approved minimum wages prevailing at the time of exectuion.
ITEM NO :9	Provision of Supervisory services to Engineering directorate (Minimum Dipoloma in Civil Engineering) for assisting Engineers / Managers in supervision of construction works, Maintenance works, preparation of drawings etc., and other related works / duties as well as to maintain office records etc., as directed by E.I.C (This item rate will be fixed, above or below percentage quoted by the agency will not be applicable on this item)	Day	Rate of item will be analysed with approved minimum wages prevailing at the time of exectuion.
ITEM NO :10	Provision of Office Support services to Engineering directorate like maintaining the office etc., by engaging appropriate personal and delivering the services as per the direction of E.I.C.(This item rate will be fixed, above or below percentage quoted by the agency will not be applicable on this item)	Day	Rate of item will be analysed with approved minimum wages prevailing at the time of exectuion.
ITEM NO :11A	Provision of services of unskilled workers for temporary nature of works / works unsusceptible to measure as and when required including necessary T & P as directed by EIC. (This item rate will be fixed, above or below percentage quoted by the agency will not be applicable on this item)	Day	Rate of item will be analysed with approved minimum wages prevailing at the time of exectuion.
ITEM NO :11B	Provision of services of Semi - skilled workers for temporary nature of works / works unsusceptible to measure as and when required including necessary T & P as directed by EIC. (This item rate will be fixed, above or below percentage quoted by the agency will not be applicable on this item)	Day	Rate of item will be analysed with approved minimum wages

			prevailing at the time of execution.
ITEM NO :12	Provision of services of pump operator for Water pumps operation and / overseeing of water supply system in AAI premises including necessary Tools as directed by Engineer-In-Charge. (Percentage above / below quoted by contractor will not be applicable on this Item)	Day	Rate of item will be analysed with approved minimum wages prevailing at the time of execution.
ITEM NO :13	Providing and operating the Tractor with Dozer / Cultivator / Rotavator etc., at the Airport premises including transportation to and from the site, fuel charges, operator charges and any other incidental expenses on this account etc. as directed by the Engineer-in-charge. (The payment will be based on the number of hours worked at the site)	Hour	1396.20
ITEM NO :14	Providing and operating the earth moving machines like J.C.B. for leveling, cutting, vegetation cleaning and other related works etc., at the Airport premises including transportation to and from the site of operation fuel charges, driver charges and any other incidental expenses on this account all etc. as directed by the Engineer-in-charge. (The payment will be based on the number of hours worked at the site.)	Hour	1626.50
ITEM NO :15	Providing and operating the Tipper of capacity 10 cum minimum for transporting the Earth/Debris etc., at the Airport premises excluding loading including transportation to and from the site including operation fuel charges and any other incidental expenses on this account all etc. as directed by the Engineer-in-charge. (The payment will be based on the number of days worked at the site). (8 working hours for a day)	Day	10363.57
ITEM NO :16	Providing and operating the carriage vehicle of capacity upto 3.00 cum for transporting the Earth/Debris etc., at the Airport premises excluding loading including transportation to and from the site of operation fuel charges and any other incidental expenses on this account all etc. as directed by the Engineer-in-charge. (The payment will be based on the number of hours worked at the site).(8 working hours for a day)	Hour	518.18
ITEM NO :17	Dismantling of Brick / Concrete work with demolishing machine of make BOSCH or equivalent without damages to the existing building and to avoid any development of crack etc., as per direction of Engineer-in-Charge. (Payment shall be made based on the numbers of Hours worked at the site).	Hour	470.48
ITEM NO :18	Hiring of Welding machine 450Amp for welding on Mild Steel sections and Stainsteel sections etc complete all as per direction of Engineer in charge.(Payment shall be made based on the numbers of Hours worked at the site).	Hour	431.82

ITEM NO :19	Providing and fixing 9 mm thick prelaminated particle board flat pressed three layer or graded wood particle board conforming to IS: 12823 Grade 1 Type II, in panelling fixed in aluminum doors, windows shutters and partition frames with C.P. brass / stainless steel screws etc. complete as per architectural drawings and directions of Engineer-in-charge. Pre-laminated particle board with decorative lamination on both sides	Sqm	903.12
ITEM NO :20	Providing and fixing horizontal venetian blinds 25mm wide as per required design and complete in all respect as per the direction of Engineer-in-charge.	Sqm	1628.46
ITEM NO :21	Supplying and fixing vertical venetian blinds 100 mm wide including all fittings etc., required complete in all respects as per the direction of Engineer-in-charge.	Sqm	1318.70
ITEM NO :22	Providing & Fixing PVC flooring sheet of plain / wood grain in gloss / matt / suede finish with high density protective surface layer and reverse side of adhesive bonding quality conforming to IS : 2046 Type S, including cost of adhesive of approved make as per the direction of Engineer-In-Charge. a) 1 mm thick	Sqm	989.82
ITEM NO :23	Supplying and fixing of wall cladding using 12mm thick cement panel of make BISON or equivalent over the fabricated frame on outer side by means of self drilling screws all complete as per the direction of Engineer-in-charge.	Sqm	528.40
ITEM NO :24	Fixing available stainless steel (Grade 304) railing made of Hollow tubes, channels, plates etc., including welding, grinding, buffing, polishing and making curvature (wherever required) and fitting the same with necessary stainless steel nuts and bolts complete, i/c fixing the railing with necessary accessories & stainless steel dash fasteners, stainless steel bolts etc., of required size, on the top of the floor or the side of waist slab with suitable arrangement as per approval of Engineer-in-charge, (Materials shall be supplied by AAI).	Kg	210.22
ITEM NO :25	Fixing available Structural steel work riveted, bolted or welded in built up sections, trusses and framed work, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer all complete. (Material shall be supplied by AAI).	Kg	38.58
ITEM NO :26	Providing and fixing Shower Arm of Metro make or equivalent including thread, solvent etc., complete in all respect as per the direction of Engineer-in-charge.	Each	449.09
ITEM NO :27	Providing and fixing CP Brass Waste Coupling of 32mm size full thread with 150mm height for wash basin and sink. -Waste coupling 32 mm dia and 130 mm length Hindware make or equivalent.	Each	519.78
ITEM NO :28	Providing and fixing fencing with G.I. barbed wire 9.38 kg / 100m (min.) fixed with G.I staples or with G.I. binding wire complete (Length of individual G.I.wire will be measured).	meter	24.64

ITEM NO :29	Providing and fixing SS towel rail of Hindware make or equivalent complete with CP brass screws with concealed fittings arrangement of approved quality and colour. a) 600 mm long towel rail	Each	1433.20
ITEM NO :30	Providing and fixing CP bottle trap of make Hindware (Code No.F850015) or Equivalent for wash basin 32mm dia complete in all respects as per direction of Engineer-in-charge. Hindware make or equivalent.	Each	1555.57
ITEM NO :31	Providing and fixing Polyvinyl Chloride (PVC) 6 kg/sqm pipes, including all PVC plain & brass threaded fittings This includes jointing of pipes & fittings with one step PVC solvent cement, trenching, refilling & testing of joints complete as per direction of Engineer in Charge. External work a) 40 mm nominal outer dia Pipes	metre	247.94
ITEM NO :32	Providing and fixing Polyvinyl Chloride (PVC) 6 kg/sqm pipes,including all PVC plain & brass threaded fittings This includes jointing of pipes & fittings with one step PVC solvent cement, trenching, refilling & testing of joints complete as per direction of Engineer in Charge. External work b) 50 mm nominal outer dia Pipes	metre	263.15
ITEM NO :33	Providing and fixing Polyvinyl Chloride (PVC) 6 kg/sqm pipes, including all PVC plain & brass threaded fittings This includes jointing of pipes & fittings with one step PVC solvent cement, trenching, refilling & testing of joints complete as per direction of Engineer in Charge. External work c) 63mm nominal bore	metre	370.47
ITEM NO :34	Providing and fixing Polyvinyl Chloride (PVC) 6 kg/sqm pipes,including all PVC plain & brass threaded fittings This includes jointing of pipes & fittings with one step PVC solvent cement, trenching, refilling & testing of joints complete as per direction of Engineer in Charge. External work d) 110 mm nominal bore	metre	588.66
ITEM NO :35	Providing and fixing 3 inches Diameter brass ball valve of make ZOOTO or equivalent with flange set, bolt & nut, washers etc., complete as per the direction of Engineer-in-charge.	Each	9726.05
ITEM NO :36	Supplying and filling of potable drinking Water in tanker lorry of capacity 12000litres to Sump(underground Water Tanks) at Airport premisses as per direction of Engineer- in-charge.	Each	2052.19
ITEM NO :37	Dismantling of Brick / Concrete work/Random Rubble Masonry with Tractor mount air Compressor Breaker Machine without any damages to existing building and to avoid any development of crack etc including stacking of serviceable material as per direction of Engineer-in-Charge. (Payment shall be made based on the numbers of Hours worked at the site).(Rate is inclusive of one operator and one Labour)	Hour	1774.52

ITEM NO :38	Dismantling IWC / EWC of all types (Vitreous China or any other make) including stacking of useful materials near the site and disposal of unserviceable materials outside the periphery beyond 50 m from the site as directed by the Engineer-in-charge.	Each	487.25
ITEM NO :39	Supplying and filling M-sand as per the direction of Engineer-in-charge.	Cum	1811.30
ITEM NO :40	Providing and fixing bright finished brass 100mm mortice latch and lock of make EKRI or equivalent with 6 levers and a pair of lever handles of approved quality with necessary screws etc. complete. 100mm Lock	Each	712.43
ITEM NO :41	Providing and fixing PVC nahani trap of size 110 x 75 mm including necessary jointing etc. complete in all respects as per the direction of Engineer-In-Charge.	Each	200.14
ITEM NO :42	Providing and fixing 15mm nominal bore PVC bib cock of approved make complete in all respects as per direction of Engineer-in-charge.	Each	191.69
ITEM NO :43	Providing and fixing PVC Flush tank handle of approved make complete in all respects as per direction of Engineer-in-charge.	Each	131.96
ITEM NO :44	Providing and fixing PVC Flush tank float valve of approved make complete in all respects as per direction of Engineer-in-charge.	Each	189.54
ITEM NO :45	Providing and fixing C.P Brass Long neck pillar cock of make Hindware or equivalent complete in all respects as per the direction of Engineer-in-charge.a) 15mm nominal bore.	Each	1590.29
ITEM NO :46	Providing and fixing C.P Brass Urinal spreader of required size of approved make all complete in all respects as per the direction of Engineer-in-charge.	Each	490.37
ITEM NO :47	Providing and fixing Vinyl Sticker including lettering, cutting and pasting complete in all respects as per the direction of Engineer-in-charge.	Sqm	1858.53
ITEM NO :48	Cleaning septic tank / manhole chamber / sewer line by engaging sewage disposal vehicle of capacity 5 cum to 6 cum including disposal of the malba and sludge to the government approved dumping yard etc. complete as per the direction of EIC	Per Trip	3083.09
ITEM NO :49	Providing and fixing PVC Health faucet including flexible pipe 1 meter length of approved make all complete as per the direction of Engineer-In-Charge.	Each	555.37
ITEM NO :50	Providing and fixing 15mm nominal bore CP brass Pillar cock of Hindware make or equivalent all complete as per the direction of Engineer-In-Charge.	Each	1328.22
ITEM NO :51	Providing and fixing CPVC lever operated ball valve of 25 mm diameter in water supply lines of approved make all complete as per the direction of Engineer-In-Charge.	Each	295.46

ITEM NO :52	Providing and fixing CPVC lever operated ball valve of 20 mm diameter in water supply lines of approved make all complete as per the direction of Engineer-In-Charge.	Each	172.29
ITEM NO :53	Providing and fixing Brass lever operated ball valve of 25 mm diameter in water supply lines of approved make all complete as per the direction of Engineer-In-Charge.	Each	1020.86
ITEM NO :54	Providing and fixing Brass lever operated ball valve of 20 mm diameter in water supply lines of approved make all complete as per the direction of Engineer-In-Charge.	Each	802.08
ITEM NO : 55	Supply of bleaching powder at UG sumps at Residential Quarters, Power House & old Residential colony as per direction of Engineer in charge.	Kg	92.12
ITEM NO : 56.A	Supply of transport vehicle of type Xylo / Scorpio / Bolero / Tavera / Safari or equivalent with Air Conditioning (AC) on monthly basis, Diesel driven including wages of driver and fuel to deploy at Airport from 09:00 hrs to 20.00 hrs for the inspection of works and visiting material testing laboratory / market survey etc., The travel distance limit of the vehicle shall be 1000 km/Month. The vehicle should be deployed on all days except sunday. Model should be 2018 or after. a) Rate for 1000 km per month. Note : i) The manufatcuring year of the vehicle should not be before 2018. ii) Vehicle shall be depolyed on all days except sunday iii) If the vehicle is not supplied above, a penalty of Rs. 2500 /- per day shall be deducted. iv) The rate shall include all operational and incidental charges like fuel, driver's salary (i/c PF & ESI) insurance & Taxes	Per Month	70587.47
ITEM NO : 56.B	b) Extra for every additional kilometre beyond 1000 km per month (As per the parent item no : 56.A)	KM	19.58
ITEM NO :57	Providing and fixing Bird protection net of make "Garware" thickness 1.5 mm and gap 20 mm to the existing steel trusses of the high rised canopy all complete as per direction of Engineer in charge	Sqm	439.56
ITEM NO :58	Providing and operating electrically operated boom lift (Boom lift JLG 45E - 45 feet range) at Airport site including operator wages, transporatin of vehicle to site(to & from) all complete as per direction of Engineer-In-charge (average 10 hrs per day)	Day	8955.60
ITEM NO :59	Engaging of skilled tree cutting / trimming labours for trimming tall trees with required cutting tools (Except saw cutting machine) ropes, safety gears all complete as per the directions of Engineer In Charge. (Percentage above / below quoted by contractor will not be applicable on this Item)	Day	1381.81
ITEM NO :60	Hiring fuel operated saw cutting machine including fuel for trimming trees on day basis. (8 Working hours = 1 Day)	Day	1151.51

Guideline for quoting the percentage rate by the bidder.

1. Bidder has to quote only one value of percentage which will be applicable to the Schedule "A" (Subhead I and Subhead II).
2. Bidder should note that the rates calculated for all the items in Subhead-II are made at par with the rates of DSR 2021 items.
3. Bidder shall quote rate only in %(percentage) on Schedule A. (Subhead-I and Subhead II)
4. Following are some examples for quoting the % rate by the bidder:
 - a. If bidder wants to quote 5% below the schedule "A" rates, then the bidder has to quote 'Less 5%' in envelope II/Price bid of CPP portal.
 - b. If bidder wants to quote 5% above the schedule "A" rates, then the bidder has to quote 'Excess 5%' in envelope II /Price bid of CPP portal.
 - c. If bidder wants to quote at par with the schedule "A" rates, then the bidder has to quote 'Excess 0% or Less 0%' in envelope II/Price bid of CPP portal.
5. The payment of items shall be regulated as below:
 - a. Schedule of Rates as per DSR 2021 items and Additional Miscellaneous Items (Subhead I and Subhead II)
Rate of Item as per Schedule = X
 - b. Rate to be considered for payment: = $(X / 1.1405) \times \frac{(100 \pm \text{Quoted Percentage Rate})}{100}$
 - c. The applicable GST will be paid extra.

I/We hereby tender for execution of the works referred to in the aforesaid documents upon the terms & conditions contained or referred and in accordance in all respects with the specifications, designs, drawings and other relevant details at the rates contained in Schedule.