



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

देहरादून हवाई अड्डा, देहरादून
Dehradun Airport, Dehradun

संख्या: भाविप्रा/देहरादून/अभि (सि)/AMC (NON-OPS Area)/2023-24/1196-1156/1187 दिनांक: 22.06.2023
1196 23

सेवा में,

मैसर्स मिनोचा कंस्ट्रक्शन कंपनी
M/s Minocha Construction Company
फ्लैट नंबर - 04 फर्स्ट फ्लोर आइकॉन टॉवर,
Flat No - 04 First Floor Ikon Tower,
हरि नगर, शमशाबाद रोड,
Hari Nagar, Shamshabad Road,
आगरा (यूपी) - 282001
Agra (UP) - 282001

विषय: वर्ष 2023-24 हेतु देहरादून हवाईअड्डे पर टर्मिनल बिल्डिंग और गैर परिचालन क्षेत्र के लिए मरम्मत और रखरखाव अनुसंधान कार्य।

Sub: "Repair and maintenance contract for Terminal Building and Non Operational area of Dehradun Airport for year 2023-24".

संदर्भ: 1. आपकी ई.-निविदा सं. 2023_AAI_153129_1 जो दिनांक: 06.06.2023 को खोली गई।
Ref:- 1. Your E- Tender for bid no. 2023_AAI_153129_1 Opened on Dated: 06.06.2023.

प्रिय महोदय,
Dear sir,

- 1) उपर्युक्त निर्दिष्ट कार्य हेतु आपकी निविदा अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से स्वीकार की जाती है, और आपके द्वारा उद्धृत प्रतिशत दर जो कि अनुसूची दरों (DSR 2021 & Additional Miscellaneous Items) से 58.50 % कम है, जिसमें अनुसूची - अ शामिल है। काम की लागत रु. 53,95,000/- (रुपये तिरपन लाख पचानवे हजार मात्र) जीएसटी को छोड़कर होगी।

Your e-tender for the work mentioned above is hereby accepted on behalf of Chairman, Airports Authority of India, and the percentage rate quoted by you which is 58.50% below on the schedule rates (DSR 2021 & Additional Miscellaneous Items) containing Schedule - A of the tender document. The cost of work shall be Rs. 53,95,000/- (Rupees Fifty Three Lakh Ninety Five Thousand Only) excluding GST.

- 2) सहायक महाप्रबंधक इंजी (सिविल), भाविप्रा, देहरादून हवाईअड्डा, देहरादून कार्य के कार्य प्रभारी अभियन्ता होंगे। आपसे अनुरोध है कि इस पत्र के जारी होने की तारीख से 15 दिनों के भीतर सहायक महाप्रबंधक इंजी (सिविल), भाविप्रा, देहरादून हवाईअड्डा, देहरादून के कार्यालय में उपस्थित होकर ठेका संविदा को हस्ताक्षरित कर पूर्ण करें। ठेका रु 100 / (रुपये एक सौ मात्र) के गैर-न्यायिक मोहर पत्र पर सम्पादित किया जाएगा एवं मुद्रांक पत्र कीमत आपके द्वारा वहन की जाएगी।

AGM (Engg.Civil), AAI, Dehradun Airport, Dehradun shall be the Engineer-in charge of the work. You are requested to attend the office of AGM (Engg.Civil), AAI, Dehradun Airport, Dehradun within 15 days from the date of issue of this letter to sign and complete the contract agreement. The contract agreement shall be executed on a non-Judicial stamp paper of value Rs. 100/- (Rs One hundred only) and the cost of the stamp paper shall be borne by you.

Received
Sik Engineer
22/06/2023

- 3) निविदा के साथ प्राप्त अग्रिम धरोहर राशि रु 2,60,000/- (रुपये दो लाख साठ हजार मात्र) को ठेका संविदा की धारा 1A के अनुसार धरोहर राशि का हिस्सा मानकर उसमें बदल दिया जावेगा। तत्पश्चात सुरक्षा जमा राशि की कटौती प्रत्येक चल लेखा बिल से संविदा शर्तों के अनुसार की जाएगी।

The Earnest money amount of Rs. 2,60,000/- (Rupees Two Lakh Sixty Thousand Only) received along with your tender will be treated and converted as part of Security deposit as per condition of clause no 1A of contract document. Thereafter Security Deposit shall be recovered from each running bill as per condition of contract.

- 4) आपसे अनुरोध है कि संविदा श्रमिक प्रावधान (विनियम एवं उन्मूलन) 1970 श्रमिक प्रावधान (विनियम एवं उन्मूलन)-केन्द्रीय नियम 1971, न्यूनतम मजदूरी अधिनियम, ई0एस0आई0 अधिनियम-1948, ई0पी0एफ0 अधिनियम-1952 तथा इस संबंध में केन्द्र/राज्य सरकार के नियमों का पालन करना सुनिश्चित करें।

You are requested to comply with provision of contract Labour (Regulation Abolition) Act 1970 and contract Labour (Regulation and Abolition) Central rules 1971, minimum wages, ESI act-1948, EPF Act-1952 and other rules there of central and state Government.

- 5) आपको निर्देशित किया जाता है कि तुरन्त प्रभाव से वरिष्ठ प्रबंधक (इंजी-सि), भाविप्रा, देहरादून हवाईअड्डा, को संपर्क करें जो कि आपको कार्यस्थल सौंपने की व्यवस्था करेंगे।

You are also directed to contact Sr. Manager (Engg-Civil) AAI, Dehradun Airport, immediately, who will arrange to hand over the site to you.

- 6) कार्य करने का निर्धारित समय 12 माह है, जो कि इस पत्र के निर्गत होने की तिथि के दसवें दिन से माना जाएगा।

Please note that time allowed for carrying out the work shall be 12 Months and same shall be reckoned from the 10th day after issue of this letter.

- 7) संविदा के संदर्भ में सामान्यतः कोई भी पत्राचार कार्य प्रभारी अभियन्ता को सम्बोधित करते हुए किया जाना चाहिए।

Any further correspondence in connection with the contract should normally be addressed to the Engineer-in-charge.

- 8) कृपया प्राप्ति की पावती भेजें एवं पत्र की अनुलिपि जो कि संलग्न है को हस्ताक्षरित कर अधोहस्ताक्षरी को स्वीकृत चिन्ह के रूप में वापस करें।

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.

नोट:- हिंदी तथा अंग्रेजी संस्करण में अंतर पाए जाने पर अंग्रेजी संस्करण मान्य होगा।

Note :- If any discrepancy is observed in Hindi and English version, then English version will be followed.

मलकीत सिंह
22/06/2022

(मलकीत सिंह)

(Malkit Singh),

सहायक महाप्रबंधक (इंजी-सि),

AGM (Engg-C),

भाविप्रा, देहरादून हवाईअड्डा

AAI, Dehradun Airport

वास्ते अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण

For & on behalf of the Chairman,

Airports Authority of India

संलग्नक: अनुसूची-अ

Encl: Schedule-A

प्रतिलिपि : सूचनार्थ

Copy to: For Information Please

आन्तरिक :

Internal:

1. विमानपत्तन निदेशक, भाविप्रा, देहरादून हवाईअड्डा /Airport Director, AAI, Dehradun Airport.
2. संयुक्त महाप्रबंधक, (अभि -सि), भाविप्रा, देहरादून हवाईअड्डा /Jt.GM (Engg. -C), AAI, Dehradun Airport.
3. सहायक महाप्रबंधक, (वित्त), भाविप्रा, देहरादून हवाईअड्डा /AGM (Fin.), AAI, Dehradun Airport.
4. मुख्य सुरक्षा अधिकारी, भाविप्रा, देहरादून हवाईअड्डा /Chief Security Officer, AAI, Dehradun Airport.
5. वरिष्ठ प्रबंधक, (अभि -सि), भाविप्रा, देहरादून हवाईअड्डा /Sr.Mgr. (Engg. -C), AAI, Dehradun Airport

वाह्य :

External:

1. डीवाई0 सीएलसी0, आई0डी0टी0 कम्प्लेक्स ओ0एन0जी0सी0, डॉ0अम्बेडकर स्टेडियम के सामने, कोलागढ रोड, देहरादून, उत्तराखण्ड-248001 /DY CLC (C), I.D.T. Complex ONGC, Opp. Ambedkar stadium, Kaulagarh Road, Dehradun, Uttarakhand - 248001.
2. भविष्य निधि भवन, व्योमप्रस्थ, काँवली, जी एम एस रोड, देहरादून। /Bhavishynidhi Bhawan, Vyomprasth, Kanwali, GMS Road, Dehradun.

मलकीत सिंह
22/06/23

(मलकीत सिंह)

(Malkit Singh),

सहायक महाप्रबंधक (इंजी-सि),

AGM (Engg-C),

भाविप्रा, देहरादून हवाईअड्डा
AAI, Dehradun Airport

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Date: / /

The first part of the report is a general introduction to the project. It describes the purpose of the study and the objectives that were set at the beginning. The second part is a detailed description of the methodology used in the study. This includes information about the data collection methods, the sample size, and the statistical tests that were used to analyze the data. The third part of the report is the results section, which presents the findings of the study. This section includes tables and graphs that show the data and the results of the statistical tests. The final part of the report is the conclusion, which summarizes the main findings of the study and discusses the implications of the results.

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3/10/2020
22/02/20

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SCHEDULE 'A'

Name of work: "Repair and maintenance contract for Terminal Building and Non Operational area of Dehradun Airport for year 2023-24"

S.I. No	Descriptions of Sub head	Subhead No	Reference
1	Carriage of Materials	1	DSR 2021
2	Earth Work	2	DSR 2021
3	Mortars	3	DSR 2021
4	Concrete Work	4	DSR 2021
5	Reinforcement cement concrete	5	DSR 2021
6	Masonry Work	6	DSR 2021
7	Stone Work	7	DSR 2021
8	Cladding work	8	DSR 2021
9	Wood and PVC Work	9	DSR 2021
10	Steel work	10	DSR 2021
11	Flooring	11	DSR 2021
12	Roofing	12	DSR 2021
13	Finishing	13	DSR 2021
14	Repairs to Building	14	DSR 2021
15	Dismantling & Demolishing	15	DSR 2021
16	Road work	16	DSR 2021
17	Sanitary installation	17	DSR 2021
18	Water Supply	18	DSR 2021
19	Drainage	19	DSR 2021
20	Pile work	20	DSR 2021
21	Aluminum work	21	DSR 2021
22	Water Proofing	22	DSR 2021
23	Rain water Harvesting & Tubewells	23	DSR 2021
24	Conservation of Heritage Buildings	24	DSR 2021
25	Structural Glazing Aluminium Composite Panel	25	DSR 2021
26	New Technologies and Materials	26	DSR 2021
27	Additional Miscellaneous Items	27	BOQ (2-8)

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

Name of work:- Repair and maintenance contract for Terminal Building and Non Operational area of Dehradun Airport for year 2023-24.

27.0 ADDITIONAL MISCELLANEOUS ITEMS

Sr. No.	Description of Items	Unit	Rate
1	Cleaning of chocked / blocked sewage and drainage related system i/c removal of mulba outside AAI premises as directed by Engineer-In-Charge.		
1.1	Rain water pipe / soil waste & vent pipes	Mtr	19.50
1.2	Storm water drain (City side)	Mtr	45.80
1.3	Sewer Manhole i/c connected sewerage pipes upto the next manhole		
1.4	Septic Tank		
1.4.1	For surface area upto 7.5 sqm	Each	4238.60
1.4.2	For surface area 7.5 sqm to 15 sqm	Each	6584.00
1.4.3	For surface area beyond 15 sqm	Each	8720.70
2	Cleaning of under ground water tank/surface water tanks and removing of malba as directed by Engineer-in-charge i/c disinfecting the tank with bleaching powder.		
2.1	Upto 5000 litre capacity.	Each	1645.65
2.2	For every additional 1000 litre capacity	Each	347.80
3	Attending various day to day complaints and rectifying the defects by deploying labour (unskilled/semiskilled/skilled) as per nature of complaints as and when required. The contractor shall deploy 01 Plumber, 01 Helper and 01 Sewer man during entire operational hours (i.e. before first flight and till last flight) daily in two shifts throughout the month as per direction of Engineer-In-Charge with necessary T&P but without changing/replacing the fittings/fixtures.	Per Month	177560.40
4	Supplying and fixing Venitian blinds 89/100mm wide of MAC/Vista or equivalent make complete as per satisfaction of Engineer-in-charge.	Sqm	2219.70
5	Providing and fixing 3mm thick acrylic sheet of required shade on existing boards as per satisfaction of Engineer-in-charge .	Sqm	1187.60
6	Providind and pasting of Vinyle on existing surfaces for boards/letter writing/markings etc. of required color and shade as per direction of Engineer-in-charge.	Sqm	1264.80
7	Providing & fixing of 100mm dia SS grating complete as per direction of Engineer-In-Charge.		
	a) Fixed type	Each	134.75
	b) Openable type	Each	288.60
8	Providing and fixing 5 mm thick glass with edge bevelling, polishing and placing on the Table top at all floors complete as per the direction and satisfaction of Engineer-in- charge.	Sqm	1298.20

Sr. No.	Description of Items	Unit	Rate
9	Providing and fixing 10mm thick PVC synthetic dirt trap door matt with heavy quality (weight not less than 4 Kg/sqm) of approved design, Colour complete as per direction of Engineer-In-Charge.	Sqm	1741.45
10	Providing and fixing suspended eco friendly light weight calcium silicate false ceiling tiles of approved texture and size of 595mmX595mm. Rate should include making cut-out openings in tiles for electrical fixtures, grills and diffusers, access panels etc. complete as per satisfaction of Engineer-in-charge. 15 mm thick (Area of tiles will only be measured for payment purpose)	Sqm	1098.30
11	Providing and fixing Brass interface for C.P. bib cock, pillar cock, angle valve etc. complete as per satisfaction of EIC.		
	a) Jaquar make or equivalent	Each	423.60
	b) ISI make	Each	147.15
12	P/F CP brass pillar cock of approved quality as per satisfaction of Engineer-in-charge. 15mm nominal bore		
	a) Jaquar make or equivalent (CON-CHR-011KN)	Each	1115.70
	b) ISI Make	Each	428.15
13	Providing and fixing PVC Tank cover with necessary screws etc. as per direction of Engineer-in-charge.	Each	288.60
14	Providing and fixing 18 mm thick block board of Approved make in partitions /paneling and for other works including fixing with necessary screws, nails etc. as per the direction and satisfaction engineer-in-charge.	Sqm	1272.80
15	Providing and fixing 12 mm thick commercial plyboard of Approved make in partitions /paneling and for other works including fixing with necessary screws, nails etc. as per the direction and satisfaction engineer-in-charge.	Sqm	900.50
16	Providing and fixing 6 mm thick commercial plyboard of Approved make in plain lining with necessary screws on unexposed surface etc complete as per direction and satisfaction of E.I.C.	Sqm	613.95
17	Providing and fixing C.P. bottle trap of 'Jaquar' Make (ALD-CHR-769) for wash basin 32mm Size with 250mm and 190mm long wall connection pipes and wall flange etc. complete as per satisfaction of Engineer-in-charge.	Each	1710.95
18	Providing and fixing C.P. Brass Long Body Bib Cock of 'Jaquar' make (CON-CHR-107KN) or equivalent etc. complete as per satisfaction of Engineer-in-charge.	Each	1343.40
19	Providing and Fixing Soap dispenser push button type 'Jaquar' make (ACN-CHR-1137N) or approved equivalent make complete as per direction of Engineer-in-Charge.	Each	3108.90

Sr. No.	Description of Items	Unit	Rate
20	Providing and fixing stainless steel toilet paper holder of 'Jaquar' make (ACN-CHR-1151N) or equivalent) fixed in position by means of C.P. screws and rawl plugs embedded in the walls complete including cutting and making good the walls wherever required.	Each	792.55
21	Providing and Fixing health faucet of 'Jaquar' make (Code. ALD-CHR-573) or equivalent at all the European type W.C. or approved equivalent make as per direction of Engineer-in-Charge.	Each	1909.40
22	Providing and fixing urinal sensor flushing system of 'Hindware' make (code-500964) or equivalent complete as per directions of Engineer-in-Charge.	Each	8137.60
23	Providing and Fixing of Designer/Decorative film of 'Garware Polyester Ltd.' or equivalent make on existing glass panes i/c cleaning of existing surface etc. complete as per directions of Engineer-in-Charge.	Sqm	899.75
24	Providing and Fixing Suncontrol film of 'Garware Polyester Ltd.' or equivalent make on existing glass panes i/c cleaning of existing surface etc. complete as per directions of Engineer-in-Charge.	Sqm	975.34
25	Removing of existing film from glass panes and cleaning the glass panes with soap solution etc. complete as per directions of Engineer-in-Charge.	Sqm	143.95
26	Providing and fixing glass door lock of 'DORMA' make (item code 4001) or equivalent with necessary screws, accessories, all complete as per direction of Engineer-in-charge.	Each	5368.75
27	Providing and fixing of 12mm thick toughened clear glass of 'Saint gobain' make or equivalent in existing railing, frames, sliding door etc. in NTB including fixing of glass in machine of sliding door, complete as per satisfaction of Engineer In charge.	Sqm	3316.10
28	Providing and Fixing of 3mm thick ACP (Aluminium composite panel) of 'Alstone' make or equivalent of required shade on existing frames or wherever required as per direction of Engineer-in-charge.	Sqm	2183.25
29	Providing and fixing Bird Net of Approved Make of Co Polymer monofilament 0.8 mm yarn thickness (Diamond shaped), mesh size 25mm X 25mm transparent UV stabilized including all accessories at all heights etc. complete as per direction of Engineer - In - Charge.	Sqm	610.00
30	Providing, placing and pasting Silicone Sealant WX of Dr. FIXIT as per company of Pidilite industries Ltd or equivalent for sealing the surface of concrete to aluminium, aluminium to glass, aluminium to aluminium, aluminium to masonry surface etc. With preparing the surface and placing the sealant with the help of gun, complete to all respect as per satisfaction of Engineer In Charge.	Mtr	50.10

Sr. No.	Description of Items	Unit	Rate
31	Providing services of unskilled labour for day to day maintenance jobs, shifting of office from one location to another location including all necessary T&P complete and also as office boy/peon for engagement to office works/duties. (rates mentioned shall be fixed above/below % age quoted by the contractor shall not be applicable on this item)	Each	824.15
32	Supplying semi-skilled labour for day to day maintenance jobs including all accessories required for completion of job complete as per direction & satisfaction of Engineer-in-charge. (rates mentioned shall be fixed above/below % age quoted by the contractor shall not be applicable on this item)	Each	929.85
33	Supplying skilled labour for day to day maintenance jobs including all accessories required for completion of job complete as per direction & satisfaction of Engineer-in-charge. (rates mentioned shall be fixed above/below % age quoted by the contractor shall not be applicable on this item)	Each	1091.75
34	Supplying highly skilled person having technical knowledge of civil works/CPP Portal & SAP Portal etc. with minimum experience of one year as per direction & satisfaction of Engineer-in-charge. (rates mentioned shall be fixed above/below % age quoted by the contractor shall not be applicable on this item)	Each	1200.15
35	Providing computer operator / skilled person having knowledge of working on MS office, for carrying out various clerical responsibilities etc. as per direction and satisfaction of Engineer-in-Charge. (rates mentioned shall be fixed above/below % age quoted by the contractor shall not be applicable on this item)	Each	1091.75
36	Supplying and providing welder/fabricator with welding machine/cutter/drill machine and all accessories required for welding complete as per satisfaction of Engineer-in-charge.	Each	1717.90
37	Providing and fixing white vitreous china Wall mounting water closet of Hindware Dome 92517 Or Cera B1520105 Coupe or approved equivalent make including including seat cover, nuts bolts and gasket etc complete as per direction of Engineer In charge.	Each	14233.50
38	Providing and fixing water closet squatting pan (Orissa Type W.C. pan) of Hindware Orissa 20004 Or Cera CALINA S3010102 or approved equivalent with all fittings and fixtures complete as per direction of Engineer In Charge.	Each	3250.30
39	Providing and fixing of Dual flush valve of Jaquar FLBCHR 1085 or Cera F8010203 or approved equivalent make with all fittings and fixtures complete as per direction of Engineer In Charge.	Each	5841.55

Sr. No.	Description of Items	Unit	Rate
40	Providing and fixing white vitreous china battery based infrared sensor operated urinal of Hindware flow 60021 or Cera S4010102 or approved equivalent make of approx size 610X390X370 mm having pre & post flushing with water (250 ml & 500 ml consumption), having water inlet from back side, including fixing to wall with suitable brackets all as per manufacturers specifications.	Each	18165.05
41	Providing & fixing under counter wash basin of Hindware lara 10095 or Cera S2030114 or approved equivalent make with brackets, waste coupling etc. complete	Each	5906.90
42	Providing & fixing of CP sensor taps of Jaquar SNR- CHR-51021 or Cera F6010101 or approved equivalent make with all fittings and fixtures complete as per direction of Engineer In Charge.	Each	11415.55
43	Providing & fixing of CP angle stop cock Jaquar FLR 5053N or Cera F2002201 or approved equivalent make with all fittings and fixtures complete as per direction of Engineer In Charge.	Each	1449.40
44	Providing & fixing of Braided Hose pipe of Jaquar ALD 803 or Cera F8070402 or approved equivalent make as per direction of Engineer In Charge.	Each	318.10
45	Providing and fixing of CP liquid soap container of Jaquar ACN - 1135N Or Cera F5007111 Or any Equivalent approved make as per direction of Engineer In Charge.	Each	1691.60
46	Providing and fixing C.P. brass towel rail of size 450 mm long fixed of cleats with CP brass Screws etc. complete of Jaquar ACN-1111SM Or Cera F5007104 or any equivalent approved make as per direction of Engineer In Charge.	Each	1924.85
47	Providing & fixing CP towel ring with Flange etc. complete of Jaquar ACN-1121BN Or Cera F5007105 Or any equivalent approved make as per direction of Engineer In Charge.	Each	1248.05
48	Providing and fixing 15mm nominal bore CP brass bib cock of Jaquar CAT FLR 5047N or equivalent make etc. complete as per direction of Engineer in charge.	Each	1960.35
49	Providing & fixing 6mm thick bevelled edge mirror of normal glass of approved make in required size and shape as approved complete as per direction of Engineer In Charge.	Sqm	2060.85
50	Providing and Fixing Liquid Soap Pump for push button type Liquid Soap Container of 'Jaquar' make (ACN-CHR-1137N) or approved equivalent make complete as per direction of Engineer-in-Charge.	Each	1269.20
51	Providing and fixing of 3mm thick transparent Polycarbonate sheet on existing frames with necessary adhesive/screws etc. complete as per direction of Engineer-in-charge.	Sqm	2847.79


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Sr. No.	Description of Items	Unit	Rate
52	Providing and Fixing White colour Hydraulic seat cover of 'CERA' or equivalent make complete as per direction of Engineer-in-Charge.	Each	3728.16
53	Providing and operating hydraulic excavator (3D) with driver and fuel for executing all kind of works including demolishing, levelling & dressing of the ground etc. as per direction of Engineer-in-Charge.	Hour	1170.70
54	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.(Percentage quoted below shall not be applicable on this item.)	Kg	128.90
55	Deduct for taking away of S.C.I 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.(Percentage quoted below shall not be applicable on this item.)	Kg	15.75
56	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.(Percentage quoted below shall not be applicable on this item.)	Kg	8.60
57	Deduct for taking away of aluminium butt hinges, sliding door bolts, tower bolts, pull boly lock, handle, door stopper, casement stay, tee chanals, plates, frames, shutters, partition, tubular sections 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.(Percentage quoted below shall not be applicable on this item.)	Kg	50.10

Sr. No.	Description of Items	Unit	Rate
58	Deduct for taking away of Wooden frames for Doors/windows/ clerestory windows, trusses, battens, etc. and the like received from dismantling. The material so received shall be the property of contractor after dismantling duly measured before removing from the site in the presence of Engineer-in-charge or his authorised representative all complete.(Percentage quoted below shall not be applicable on this item.)	Mtr	57.30
59	Deduct for taking away of Wooden / plywood shutters for Doors/windows/ clerestory windows, 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 measured before removing from the site in the presence of Engineer-in-charge or his authorised representative all complete.(Percentage quoted below shall not be applicable on this item.)	Sqm	85.90
60	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.(Percentage quoted below shall not be applicable on this item.)	Kg	15.75

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Guideline for quoting the % rate by the bidder=

1. The rate shall be quoted by the bidder in % only on the DSR' 21 Items & 27.0 Additional Miscellaneous items (considering base as 100)
2. The percentage rate shall be quoted in digits only without applying any sign of (+) or (-).

EXAMPLE:

HOW TO QUOTE THE RATES: For All DSR' 21 Items & 27.0 Additional Miscellaneous items

THE RATES SHALL BE TREATED AS = 100

IF THE CONTRACTORS WANTS TO QUOTE 5% BELOW DSR' 21 Items & 27.0 Additional Miscellaneous items

THE FIGURE TO QUOTE IN THE PARA ABOVE WILL BE = 5% (below)

IF THE CONTRACTORS WANTS TO QUOTE 10% ABOVE DSR'21 Items & 27.0 Additional Miscellaneous items

FIGURE TO QUOTE IN THE PARA ABOVE WILL BE = 10% (Excess)

Note: The payment of DSR'21 Items & 27.0 Additional Miscellaneous items (which are inclusive of GST) shall be regulated as below:

Rate of DSR'21 Items & 27.0 Additional Miscellaneous items i/c GST = X

Percentage quoted by the contractor = 5% (Below)

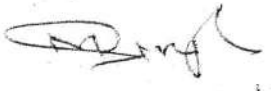
Rate to be considered for payment = $(X/1.1405) \times 95\%$

Rate of DSR'21 Items & 27.0 Additional Miscellaneous items i/c GST = X

Percentage quoted by the contractor = 10% (Excess)

Rate to be considered for payment = $(X/1.1405) \times 110\%$

Note : GST will be paid separately as per actual invoice submitted by bidder at the time of payment of each bill.


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