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Azadi Ka
Amrit Mahotsav

**AIRPORTS AUTHORITY OF INDIA
MYSURU AIRPORT, MYSURU-571311**

संख्या/No: AAI/MYS/ENGG(C)/AMC/2023-24 / 640-47

दिनांक/Date: 30.11.2023

सेवा में
श्री मधु सोमा शेखर,
क्रमांक 69/1, यशस्विनी,
एमजी रोड, किला मोहल्ला
मैसूर-570004

To,
Mr. Madhu Soma Shekar,
No.69/1,Yashaswini,
MG Road, Fort Mohalla
Mysuru- 570004,

कार्य का नाम : वर्ष 2023-24 के दौरान मैसूर हवाई अड्डे पर सिविल कार्यों और दैनिक रखरखाव के लिए
वार्षिक रखरखाव अनुबंध

Name of work: AMC for civil works and day to day complaints at Mysuru Airport during the
year 2023-24

संदर्भ : 1) ई-टेंडर आईडी संख्या: 2023_AAI_171040_1

2) आपका ई-टेंडर दिनांक: 20/11/2023 (वित्तीय बोली)

Ref: 1) E-Tender ID No: 2023_AAI_171040_1

2) Your e-tender dated: 20/11/2023 (Financial Bid)

महोदय/Dear Sir,

1. उपर्युक्त कार्य के लिए आपका ई-निविदा अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से, आपके द्वारा उद्धृत प्रतिशत पर 79% यानी अनुसूची- 'ए' और डीएसआर- के अनुसार उल्लिखित दरों से (-) 21% कम पर स्वीकार किया जाता है। 2021 रुपये की राशि के लिए। 50,00,000/- (पचास लाख रुपये मात्र) जीएसटी को छोड़कर

Your e-tender for the work mentioned above is hereby accepted on behalf of Chairman, Airports Authority of India, at the percentage quoted by you 79 % i.e. (-) 21 % below the rates mentioned as per schedule- 'A' and DSR-2021 for an amount of Rs. 50,00,000/- (Rupees Fifty Lakhs Only) excluding GST.

2. वरिष्ठ प्रबंधक (इंजीनियरिंग-सिविल), इंजीनियरिंग विंग, एएआई, मैसूर हवाई अड्डा कार्य का प्रभारी इंजीनियर होगा। आपसे अनुरोध है कि अनुबंध समझौते पर हस्ताक्षर करने और पूरा करने के लिए 15/12/2023 तक वरिष्ठ प्रबंधक (इंजीनियरिंग-सिविल), इंजीनियरिंग विंग, एएआई, मैसूर हवाई अड्डे के कार्यालय में उपस्थित हों। अनुबंध अनुबंध रुपये के मूल्य के गैर-न्यायिक स्टांप पेपर पर निष्पादित किया जाएगा। 100.00 (केवल एक सौ रुपये) और स्टांप पेपर की लागत आपके द्वारा वहन की जाएगी।

Senior. Manager (Engg-Civil), Engineering Wing, AAI, Mysuru Airport shall be the Engineer-in-charge of the work. You are requested to attend the office of Senior Manager (Engg-Civil), Engineering Wing, AAI, Mysuru Airport by 15/12/2023 to sign and complete the contract agreement. The contract agreement shall be executed on a non-judicial stamp paper of value Rs. 100.00 (Rupees One Hundred only) and the cost of the stamp paper shall be borne by you.

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3. कृपया रुपये जमा करें. इस पत्र के जारी होने की तारीख से 10 दिनों के भीतर सुरक्षा जमा राशि के रूप में 5,00,000/- (केवल पांच लाख रुपये); ऐसा न करने पर, निविदा दस्तावेज़ के पृष्ठ 16 पर अनुबंध के खंड 1ए के अनुसार आपके चालू बिल से कटौती की जाएगी।

Please deposit Rs. 5,00,000 /-(Rupees Five Lakhs Only) towards Security Deposit within 10 days from the date of issue of this letter; failing which, the same will be deducted from your running bill as per the Clause 1A of Clauses of Contract on page 16 of the tender document.

4. आपसे अनुरोध है कि अनुबंध श्रम (विनियमन और उन्मूलन) अधिनियम 1970 और अनुबंध श्रम (विनियमन और उन्मूलन) केंद्रीय नियम 1971 के प्रावधानों का पालन करें। बाल श्रम (निषेध और विनियमन) अधिनियम 1986, निर्माण श्रमिक (रोजगार और सेवाओं की स्थिति का विनियमन)) अधिनियम 1996, भवन एवं अन्य सन्निर्माण कर्मकार कल्याण उपकर अधिनियम 1996 जैसा कि पृष्ठ संख्या 19 के खंड 19 में विनिर्दिष्ट है। निविदा के जीसीसी के 49-55 और केंद्र और राज्य सरकारों के नियम।

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 Services) Act 1996, Building and other Construction Workers Welfare Cess Act 1996 as specified in Clause 19 on page no. 49-55 of GCC of tender and rules thereof Central and State Governments.

5. आपसे एतद्वारा अनुरोध किया जाता है कि भविष्य निधि संगठन, और कर्मचारी राज्य बीमा संगठन के साथ खुद को पंजीकृत करवाएं, इन विभागों से आवश्यक पीएफ, और ईएसआई कोड नंबर प्राप्त करें। दस्तावेजों की प्रति इस कार्यालय में प्रस्तुत की जानी चाहिए। इसके अलावा, आपसे अपेक्षित पीएफ, और ईएसआई राशि जमा करने और समय-समय पर रिटर्न की प्रति एएआई को जमा करने का भी अनुरोध किया जाता है।

You are hereby requested to get yourself registered with Provident Fund Organization, & Employees State Insurance Organization, obtain the necessary PF, &ESI Code Numbers from these departments. Copy of the documents should be submitted to this Office. Further, you are also requested to deposit the requisite PF, & ESI amounts and submit copy of periodical returns to AAI.

6. आपको तुरंत वरिष्ठ प्रबंधक-(इंजीनियरिंग-सिविल), एएआई, मैसूर हवाई अड्डे से संपर्क करने का भी निर्देश दिया जाता है जो साइट आपको सौंपने की व्यवस्था करेंगे।

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

7. कृपया ध्यान दें कि कार्य को पूरा करने के लिए अनुमत समय 12 [बारह] महीने होगा और इसकी गणना दिनांक 01.12.2023 से की जाएगी।

Please note that the time allowed for carrying out the work shall be 12 [Twelve] months and same shall be reckoned from the date 01.12.2023.

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8. अनुबंध के संबंध में कोई और पत्राचार सामान्य रूप से प्रभारी अभियंता को संबोधित किया जाना चाहिए।

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

9. कृपया रसीद की पावती दें और इसके साथ संलग्न इस पत्र की डुप्लीकेट कॉपी को स्वीकृति के प्रतीक के रूप में हस्ताक्षर करने के बाद अधोहस्ताक्षरी को लौटा दें।

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.

संलग्नक/ Encl:

1. SOQ (10 Pages)
2. BOQ (01 Pages)

भवदीय/ Yours faithfully,

वरिष्ठ प्रबंधक (इंजीनियर-सिविल)

Senior Manager (Engg -Civil)

एएआई, मैसूर एयरपोर्ट, मैसूर

AAI, Mysuru Airport, Mysuru

दा अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण।

For and on behalf of Chairman, Airports Authority of India.



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**AIRPORTS AUTHORITY OF INDIA
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N.O.O.

Copy for information to:

1. RED, AAI, Southern Region, Chennai .
2. General Manager (Finance) SR, Chennai.
3. GM (Engg), SR, Chennai.
4. Jt.GM (Vigilance), SR, Chennai.
5. Asst Gen Manager (Engg-E), Mysuru airport.
6. Labour Commissioner, Mysuru HQ, Govindha gowda complex, Near Akshya Bhandar, New Kantharaja Urs road, Kuvempunagar, Mysuru.
7. Provident Fund Organization, Bhavishyanidhi Bhawan, No.109-128, 2 nd Stage, Gayathripuram, Mysuru- 570019.
8. ESI Corporation, 1st Floor, ESI dispensary Building, Bademakan Extension, Bangalore-Mysuru Road, Mysuru - 570007.
9. करारफाईल/ Agreement File
10. भाविप्रा वेबसाइट/ AAI Website


30.11.2023

वरिष्ठ प्रबंधक (इंजीनियर-सिविल)
Senior Manager (Engg -Civil)
एएआई, मैसूर एयरपोर्ट, मैसूर
AAI, Mysuru Airport, Mysuru
अध्यक्ष, भाविप्रा के लिए एवं उनकी ओर से
For and on behalf of
Chairman, Airports Authority of India.

Name of Work: AMC for civil works and day to day complaints at Mysore Airport during the year 2023-24.

SCHEDULE OF QUANTITY

Sl. No.	Description of Item	Unit	Rate
(I)	<u>Part-I</u> As per DSR-2021 with upto date correction slips - All the sub head items of DSR-2021 from Sl. No.1 to 62	Units as per DSR-2021 Items units	Rates as per DSR-2021 Items rates
(II)	<u>Part-II</u> Additional & Misc. Items (Rate derived at par with DSR-2021) as listed below: -		
1*	Maintenance of Terminal building, Technical block & residential colony by providing plumbing services with necessary tools and tackles for carrying out routine inspection, preventive / corrective maintenance works . Attending emergency repairs, taking measurements , stock taking etc. at mysore airport. (Contractor shall provide 1(one) plumber cum supervisor & 1(one) helper). Police verification shall be done for all the contrators staff by the contractor. These labours can be used for some other works also as per the requirement and direction of Engineer-in-charge.	month	44,531.50
2*	Providing Semi skilled man power (3 nos) for cutting for grass with hand grass cutting machine (Provided by department) at all areas such as city side ,Opwrtational area,approach visit area,residential colony etc as diected by Engineering-in- charges.	month	64,875.61
3*	Providing unskilled workers as and when required including necessary T&P as per the requirement and as instructed by Engineer in charge.	Day	736.72
4*	Providing services of semi skilled workers of various trade and categories with required tools as per the direction of Engineer in charge.	Day	831.74
5*	Providing services of skilled workmen of various trade and categories with required tools as per the	Day	976.03

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Sl. No.	Description of Item	Unit	Rate
	direction of Engineer in charge.		
6*	Providing services of High skilled workmen of various trade and categories with required tools as per the direction of Engineer in charge.	Day	1073.40
7*	Supply of tractor driver with a Knowledge of operating grass cutting machine as per the direction of Engineer in charge.	Day	976.03
8*	Inspection/Supervision of airside facilities inside operational area like pavements/ perimeter drain, fencing, visual markings, gratings etc. regularly and rectify the same by deploying men and material from the agency and submitting the complaints report as per the direction of Engineer In-charge. (Minimum Diploma in Civil Engineering with 2 years experience / B.E. (Civil)): Highly Skilled Supervisor	Month	27,908.41
9	Desilting of open/covered drains, box culverts etc by removing all types of obstruction for free flow of water including removal of rubbish, sludge, debris etc in foul condition and stacking the same at specified location including necessary cleaning of vegetation along drain berm sides, chambers and removing & replacing of existing RCC slabs wherever required etc., complete as per the directions of Engineer in charge (Drain includes open and covered drain with or without chamber). a) Drain upto 1.5sqm cross section area (Only running meter length of drain cleaned to be measured for payment purpose)	Meter	72.55
10	Desilting of open/covered drains, box culverts etc by removing all types of obstruction for free flow of water including removal of rubbish, sludge, debris etc in foul condition and stacking the same at specified location including necessary cleaning of vegetation along drain berm sides, chambers and removing & replacing of existing RCC slabs wherever required etc., complete as per the directions of Engineer in charge (Drain includes open and covered drain with or without chamber). b) Drain more than 1.5sqm cross section area (Only running meter length of drain cleaned to be measured for payment purpose)	Meter	161.64


SM (E.C)

Sl. No.	Description of Item	Unit	Rate
11	Providing and operating the J.C.B. for levelling, cutting etc. at the operational/Non - operational area 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 EIC (Only working hour will be counted for payment).	Hours	1301.23
12	Providing and operating the Tractor Dozer for levelling, cutting etc. at the operational/Non - operational area including transportation to and from the site of operation fuel charges, driver charges and any other incidental expenses on this account. (Only working hour will be counted for payment).	Hours	1,072.44
13	Hiring of vibratory Road roller for working in AAI premises on hourly basis as per the direction of Engineer in charge. The cost shall be including transportation to and from the site of operation, fuel charges, operator charges, helper charges and any other incidental expenses on this account all etc. (Only working hour will be counted for payment).	Hours	1,715.91
14	Supplying & placing of batteries(AA) of Duracell- ULTRA Alkaline AA Batteries make or its equivalent for Sensotronic taps for urinal/washbasin (set of 4nos batteries to be replaced) etc., as directed by Engineer-in-charge.	Nos	152.14
15	Supplying & placing of batteries(AA) of Duracell ULTRA Alkaline AA Batteries make or its equivalent for Sensotronic taps for urinal (set of 6nos batteries to be replaced) etc., as directed by Engineer-in-charge.	Nos	284.84
16	Cleaning of GI/MS/Masonry/RCC/Sintex overhead water tanks including removal of malba and disinfecting the tank with bleaching powder as directed by the Engineer-in-Charge. A) Upto 1000 litre capacity tank	Each	597.13
17	Cleaning of GI/MS/Masonry/RCC/Sintex overhead water tanks including removal of malba and disinfecting the tank with bleaching powder as directed by the Engineer-in-Charge. B) Above 5000 litre, upto 10,000 litre capacity tank	Each	5,151.83


SM(E-9)

Sl. No.	Description of Item	Unit	Rate
18	Cleaning of GI/MS/Masonry/RCC/Sintex overhead water tanks including removal of malba and disinfecting the tank with bleaching powder as directed by the Engineer-in-Charge. C) Above 10,000 litre, upto 50,000 litre capacity tank	Each	6,623.39
19	Testing of water samples including collection of the samples from various sources and getting it tested from approved lab, as instructed by the engineer in charge.	Each	2,064.12
20	Supplying & placing in position sand bag (with fine sand) in all respect as per direction of E.I.C.	1 bag	117.63
21	Providing and Fixing of Approved quality mosquito net in existing different size wooden frame of doors & windows at residential colony i/c nails, self adhesive Velcro tape etc. as per the site requirement and direction of EIC.	Sqm	369.26
22	Providing of gun metal Flush valve (Pressure based) with SS cover palte of approved quality a) 25 mm nominal bore	Each	3,317.42
23	Providing CP Waste Coupling for wash basin, urinal and sink, of approved quality and colour as per direction of EIC.	Each	393.94
24	Providing Plastic seat cover for white vitreous china extended Floor mounting water closet of approved shape & colour including nuts, bolts and gasket etc complete as approved by Engineer in charge.	Each	775.55
25	Providing CP Brass Single lever wall mixer of quality & make as approved by Engineer in charge. (a) 15 mm nominal dia	Each	7,492.79
26	Cleaning, removal of debris from terrace (such as dry leaves etc) and dumping the same in the dumping yard as per the direction of EIC.	Sqm	3.14

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SM (E-5)

Sl. No.	Description of Item	Unit	Rate
27	Cleaning / Sweeping of Runway/Apron/Taxi track/shoulder to make it free from F.O.D (pebbles and grit) and disposing the F.O.D. outside the periphery of Runway as directed by engineer in charge.	Sqm	2.11
28	Brick work with bricks of class designation 50 in foundation and plinth in : Cement mortar 1:6 (1 cement : 6 coarse sand)	Cum	9,659.44
29	Brick work with bricks of class designation 50 in Super structure above plinth level up to floor five level in all shapes and sizes in: Cement mortar 1:6 (1 cement : 6 coarse sand)	Cum	10,930.91
30	Half brick masonry with bricks of class designation 50 in foundation and plinth in: Cement mortar 1:4 (1 cement : 4 coarse sand)	Sqm	1,176.64
31	Half brick masonry with bricks of class designation 50 in super structure above plinth level up to floor five level Cement mortar 1:4 (1 cement : 4 coarse sand)	Sqm	976.14
32	Lettering with synthetic enamel paint of approved brand and manufacture.	per letter per cm height	4.92
33	Re-lettering with synthetic enamel paint of approved brand and manufacture	per letter per cm height	3.13
34	Providing and fixing 15mm dia. PTMT hand shower / health faucet of approved make & quality with flexible tube upto 1 metre long all complete with all necessary fixtures etc. complete as per the direction of Engineer-in-Charge.	No.	652.03
35	Providing and fixing CP brass pillar cock of approved make i/c. dismantling the existing unserviceable pillar cock and taking away the same: 15 mm nominal bore	Each	1,108.12


SM(E.C)

Sl. No.	Description of Item	Unit	Rate
36	Providing and fixing CP brass bib cock of approved make i/c. dismantling the existing unserviceable bib cock and taking away the same: 15mm nominal bore	Each	1,028.04
37	Supplying & filling PVC bags (combination of PVC and jute) with Crusher sand/M-sand at different location using 1 empty bag to be filled with Crusher sand/stone dust (approx.1cft) and Crusher sand/stone dust filled bag to be kept in another empty bag and to be neatly stitched and placing of bags at the required location in Airport premises etc. including carriage as per direction of Engineer-in charge complete. (rate includes supply of two PVC bags & Crusher sand/M-sand)	Per bag	69.41
38	Refilling of available sand in PVC bags (combination of PVC and jute) properly stitched & placing of bags at required places in Airport premises etc. including carriage as per direction of Engineer-in charge complete. (changing the existing damaged bag by new bag)	Per bag	36.42
39	Providing 8 mm thick transparent glass of required size as a table top including rubbing the edges smooth & complete as directed by engineer-in-charge.	Sqm	1,888.59
40	Supplying water in water tanker (minimum capacity of 3000 liter) to AAI as an emergency requirement for day to day maintenance work etc. complete as and when directed by the Engineer-in-charge.	Trip	857.95
41	Providing and fixing CP brass stop cock of approved make i/c. dismantling the existing unserviceable bib cock and taking away the same as per the directions of EIC : 15mm nominal bore	Each	936.53
42	Providing and fixing waste coupling for wash basin or sink: 32 mm dia nominal bore	Each	182.27
43	Supplying of Pocklain Machine for working in airport operational area on hourly working basis i/c desiel, lubricant & Operator with valid license etc. complete as per the direction of Engineer-in-Charge (Only working hour will be counted for payment).	Hour	2,059.09


SM (E-3)

Sl. No.	Description of Item	Unit	Rate
	with theft resistant measures, including the cost of painting with two or more coats of epoxy paint of required colour on the back side of aluminium sheet including appropriate priming coat. The rate includes the cost of rounding off the corners, lowering down the structural frame work from the gantry, fixing and erecting the same in position all complete as per drawings, specification and direction of the engineer-incharge.(Structural frame work including M.S. plate to be provided will paid separately. Rectangular area of the 3M sheet only shall be measured for payment).		
51	Providing and fixing 10mm thick compact clear polycarbonate solid sheet for aluminium doors and window shutters and partition frames etc complete as per the direction of Engineer-in charge	sqm	6,569.17
52	Providing and fixing 3M antiskid tape in ramp of safety walk with clear tape of size 1" in one line and black gen purpose safety walk tape of 2" in two lines etc complete as per the direction of Engineer-in-charge	metre	243.95
53	Providing and fixing frosted sun control film having minimum thickness 50microns of approved shade and colour (Garware or equivalent) complete and as per the direction of Engineer-in-charge. (The existing damaged sun control film should be removed and cleaning to be done before fixing new sun control film)	sqm	1,378.44
54	Providing and fixing 100mm width venetian blinds with aluminium top rail etc complete and as per the directions of Engineer-in-charge	Sqm	1,194.40
55	Supplying of chain saw/tree cutting machine for cutting tree, tree branches etc. in operational area/ along boundary wall i/c fuel, lubricant & operator as per the instruction of Engineer In-charge.	Day	3,431.81
56	Carrying out total station survey with reference to the points given by RCDU/CNS/ATC/Engg. officials. complete as directed by Engineer In-Charge & submitting the report/drawing in hard and soft copy (02 nos.)	Day	8,007.56


SM (E.C.)

Sl. No.	Description of Item	Unit	Rate
57	Provision of anti bird net on the roof truss in the junction of roof and glass façade in order to prevent the penguin menace inside the terminal building, after proper cleaning of the roof truss to remove the dust, scales etc., using proper cleaning solution if required by engaging sufficient skilled/unskilled labour and with the help of boom lift of required height to access the heights as per the requirements and as directed by Engineer-in-Charge. The cost includes the cost of net and that of labour required for tying the same but excludes the cost of boom lift and the rate of labour required for cleaning the truss and which will be paid extra in the already existing agreement item).	Sqm	155.66
58	Providing & Fixing of DGU glass (SGG Coolite sparkling ICE ST 167 Series 6mm ST 167+ 12mm airgap + 6mm CT) at Terminal Building & ATC tower complete as per direction E-I-C.	1 Job	3,08,731.02
59	Providing & Fixing 12mm GYM Rubber Floor MAT for GYM room complete as per direction E-I-C.	Sqm	1,187.08
60	Providing & Fixing Antique type Aldrops complete as per direction E-I-C.	1 Job	1,600.00
61	Providing & Fixing Door lock complete as per direction E-I-C.	1 Job	2,052.00
62	Providing flexible garden hose water pipe for watering of plants as per direction of EIC.	Meter	65.62

***Note: Quoted percentage will not be applicable for these items i.e Item No 1*,2*,3*,4*,5*,6*, 7*& 8*.**

I/We hereby submit the 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 "A".

[Handwritten signature]
SM (E-C)

Guidelines for quoting the % rate by the bidder

- 1) Bidder is required to quote only one value for percentage which will be applicable to Schedule "A" (Part- I & Part- II)
- 2) Bidder should note that the rates calculated for all the items in Part II are made at par with the rates of DSR 2021 items except additional item Nos 1*,2*,3*,4*,5*,6*,7* & 8*. For item Nos 1*,2*,3*,4*,5*,6*,7* & 8* quoted percentage shall not be applicable. Payment shall be made for the item No 1*,2*,3*,4*,5*,6*,7* & 8* as per the rate mentioned in additional miscellaneous items.
- 3) Bidder shall quote rate only in % (Percentage) on Schedule "A" (Part- I & Part- II).
- 4) The Payment of DSR 2021 Items & AMI shall be regulated as below:
 - I) Rate of DRS Items including Additional Miscellaneous Item as per SOQ = X

Rate without GST (Y) = $X/1.1405$

Rate for Payment : (Y) x (quoted percentage by the agency)

(The applicable GST will be paid extra)
 - II) Labour Wages (AMI Items no. 01* to 08*)

Percentage quoted by contractor shall be not applicable on labour items i.e on additional Miscellaneous item no's 1*,2*,3*,4*,5*,6*,7* & 8*. Full rate payable to the contractor is the rate mentioned against labour item.
- 5) Following are some Examples for quoting the % rate by the bidder: -
 - a) If bidder quote (-) 5% on the schedule A (Part- I & Part-II) rates. Then since 100 is base value of schedule A (Part- I & Part-II) and as a bidder has quoted (-) 5% on the schedule "A" means value 5 is subtracted from base value 100 and percentage quote becomes (100-5=95.)
 - b) If bidder quote (+) 4% on the schedule A (Part- I & Part-II) rates. Then since 100 is base value of schedule A (Part- I & Part-II) and as bidder has quoted (+) 4% above the schedule "A" means value 4 is added in base value 100 and percentage quote becomes (100+4=104).


SM/EC

Validate

Print

Help

Percentage BoQ

Tender Inviting Authority: Senior Manager (Engg-Civil), Airports Authority of India, Mysuru Airport, Mysuru-571311

Name of Work: AMC for civil works and day to day complaints at Mysore Airport during the year 2023-24

Contract No: 2023_AAI_171040_1

Name of the Bidder/ Bidding Firm / Company :	MADHU SOMA SHEKAR
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SCHEDULE-A : PRICE SCHEDULE

(Note : (1) The bidder has to quote the percentage above or below considering base as 100 percent. The bidder shall put the cursor on select option and choose Excess or Less percentage to be quoted by him on base percent of 100. After choosing the option (Excess or Less) bidder shall fill the box next to the select box with the figure the bidder wishes to fill. On filling the box with figure opted by the bidder the net percentage shall be calculated by the system itself and shall be reflected in the box next to it in figures and words both. This rate shall be the percentage in figure and words with which the rate(s) of item(s) available in DSR 2021 and additional schedule shall be multiplied to work out payable rate to the successful bidder. The Payment of DRS 2021 Items & AMI (except item no 01 to 08 , which shall be paid as per the rate mentioned in additional miscellaneous items) shall be regulated as below:

Rate of DRS 2021 Items including Additional Miscellaneous Item as per SOQ: X

Rate considered for payment (Y) = X/1.1405

For Payment : (Y) x (quoted percentage by the agency)
the applicable GST will be paid extra

(2) 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

(3) The quoted percentage shall be inclusive of all taxes, duties, cess,, royalty charges etc levied under any statute but should be exclusive of GST (18%)

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	TEXT #	TEXT #
Sl. No.	Item Description	Quantity	Units	Base percentage	Net percentage	Net percentage in Word
1	2	3	4	5	7	8
1	Rates applicable for Delhi Schedule of Rate 2021 items+Rates applicable for Additional Miscellaneous Items from 01 to 62 (Except item no.1*,2*,3*,4*,5*,6*,7*& 8*)of the tender document	1	Job	100.00	100.00	One Hundred Only
2	Percentage considered as base				100.00	One Hundred Only
Quoted Rate in Figures			Less (-)	21.00%	79.00	Seventy Nine Only

