



गेल (इंडिया) लिमिटेड

(भारत सरकार का उपक्रम – महारत्न कंपनी)

GAIL (India) Limited

(A Government of India Undertaking— A Maharatna Company)

“स्वान”, दूसरी मंज़िल,
#323, कोडिगेहल्ली मेन रोड,
सहकार नगर,
बेंगलुरु – 560092
“Swan”, 2nd Floor,
#323, Kodigehalli Main Road,
Sahakarnagar,
Bengaluru – 560092
फ़ोन/Phone : 080-46244111
फैक्स/Fax : 011-26185941

LETTER OF ACCEPTANCE

To
Narendra Mahadev Mundaware LLP
(Yellow List upto 17.12.2023),
AZC/I/0011,
SECTOR 8B, C B D,
BELAPUR,
NAVI MUMBAIL-400614
Maharashtra ,India
Tele No : 8779023834

LOA No. : GAIL/C2022-53/5300039130/20111906/BBA
Dated : 06.07.2023

RFQ No. & Date : 3300097250 Dt. 06.07.2023

Your offer/Qtn.No. : .

Qtn. Dt. : 19.05.2023

E Tender No.: NIL

Vendor Type : MSE-MICRO-OT

Vendor GSTN No : 27AAQFN1083J1ZV

Kind Attn : .

Name of Work : CONSTRUCTION OF COMPOUND WALL AND ASSOCIATED CIVIL WORKS AT CHITRADURGA.

Dear Sir/Madam

With reference to your Offer against our RFQ and all subsequent correspondences (if any) till date and in continuation of our Fax/Letter of Intent (if any) we are pleased to award the subject works highlighting the following salient features:

Scope of Work : Construction of compound wall and associated civil works at Chitradurga

Price Basis:

ITEM 1 Construction of compound wall INR 7,091,572.28

The estimated contract value of the subject job under this contract shall be Rs. 70,91,573.00 including GST@18%.

The Order/ contract value mentioned above is subject to Price Reduction Schedule clause.

Schedule of Rates:

The proforma for schedule of rates enclosed with tender document shall be replaced by the Schedule of Rates (SOR) as enclosed to this LOA for purpose of Quantity, UOM & Rate.

Abnormally High Rated Items :

Nil.

Duration of Contract/Completion Schedule :

Time for completion for all the works shall be "SIX MONTHS FOR ALL WORKS" (excluding 15 days for

पंजीकृत कार्यालय:
गेल भवन 16, भीकाएजी कामा प्लेस
नई दिल्ली, 110066-इंडिया

REGD. OFFICE:
GAIL BHAWAN, 16, BHAIKAIJI CAMA PLACE
NEW DELHI-110 066. INDIA

सीआईएन/CIN
L40200DL1984GOI018976
www.gailonline.com

Mobilization) from the date of issue of LOA dated 06.07.2023.

Performance Bank Guarantee:

The bidder shall submit Contract Performance Security / Security Deposit [CPS/SD] amount @10% of Total Order / Contract value (excluding GST) i.e. Rs. 6,00,980/- valid upto 05.04.2025 and claim period upto 05.07.2025, within 30 days of award of contract from GAIL.

In case, GAIL allows additional time for submission of CPBG/SD beyond 30 days, a penal interest of Marginal Cost of Fund based Lending Rate (MCLR) for one year charged by SBI (applicable on due date of submission of CPBG/SD i.e. 30th day after issuance of FOA/Notification of award) plus 4.0% p.a (on CPBG/SD amount) shall be charged for delay beyond 30 days i.e. from 31st days after issuance of LOA.

The bidder shall furnish the Contract Performance Security (CPS) in accordance with ITB, General Conditions of the Contract & as per Form F-4 of Tender Document only. Further, they also submit covering letter along with CPS as per format at F-4.

Contract Agreement:

Contractor is required to execute a contract agreement with GAIL (India) Limited, Bengaluru on non-judicial stamp paper of Karnataka State for appropriate value within fifteen (15) days from the date of issuance of LOA in exact format available in the tender document. All charges including cost of stamp paper associated with this agreement shall be borne by contractor.

Payment Terms:

As per clause no. 19 of SCC.

The contractor shall submit their RA (Running Account bills) in triplicate along with Tax invoice, Memorandum of payments, abstract, joint measurements sheets along with soft copies, copy of PF, ESI, Insurance, GST etc. deposition challans along with the any other docs/details as per EIC#s requirement.

The contractor shall raise RA bills and shall submit the bill after joint measurement. Payment will be made only executed work. There is no guarantee for the execution of full SOR quantity/total contract value.

90% payment shall be released in the RA bill payment. Balance 10% payment shall be released in the final bill. Maximum of 4 bills will be allowed excluding the final bill.

GAIL shall make the payments within 15 days of submission of the bill to GAIL, Bengaluru. Subject to fulfillment of all the contractual obligations and submission of all the above required documents duly certified by EIC.

The payment will be made after making necessary deductions as per various acts/rules of the govt. (viz TDS, WCT, etc) as stipulated elsewhere in the contract document for taxes, etc.

All payments shall be made by GAIL through electronic mode only (i.e. NEFT or RTGS) and amount shall be credited directly to the bank accounts of the vendor mapped in our system.

For receiving payment through net banking vendor shall furnish the details of their Bank accounts in our prescribed format duly certified by their banks.

Documents to be submitted with Final bill:

Final bill should be accompanied by the followings:

- a.) Final measurement duly certified by the EIC.
- b.) Deviation statement
- c.) Completion certificate issued by EIC as work is physically completed.
- d.) No claim certificate as per standard format.
- e.) No dues certificate as per standard format
- f.) Insurance document (For checking validity).
- g.) Indemnity Bond as per standard format.
- h.) Copy of PF deposit challan in respect of labour along with muster roll.
- i.) Site Clearance Certificate.

Vendor Invoice Management (VIM)

GAIL has implemented Vendor Invoice Management (VIM) system titled as #SARATHI# for automation, digitization & centralization of Account Payable process w.e.f. 01.04.2023.

Supplier/ Contractor/Service Provide/ Consultant is required to upload digital invoice on 'Sparsh' portal. The system optimizes and simplifies the process of receiving, managing, monitoring and forwarding invoices for payment process. The link of 'Sparsh' portal is as under:

<https://sparsh.gail.co.in/flipper/#/login>

The 'Help Manual' hyperlink to access the detailed User Manual, Demo Videos, FAQ#s and other relevant information is available on 'Sparsh' portal.

Only digital invoice is to be uploaded on 'Sparsh' portal and all other supporting documents along with copy of invoice are to be submitted to concerned as defined in Purchase Order (PO)/ Letter of Acceptance (LoA).

Paying Authority:

VIM Portal.

PAN Particulars:

GAIL (India) Ltd PAN No. AAACG1209J

"As per CBDT Notification No. 95/2015 dated 30.12.2015, mentioning of PAN no. is mandatory for procurement of goods / services/works/consultancy services exceeding Rs. 2 Lacs per transaction.

Accordingly, supplier/ contractor/ service provider/ consultant should mention their PAN no. in their invoice/ bill for any transaction exceeding Rs. 2 lakhs. As provided in the notification, in case supplier/ contractor/ service provider/ consultant do not have PAN no., they have to submit declaration in Form 60 along with invoice/ bill for each transaction. Payment of supplier/ contractor / service provider/ consultant shall be processed only after fulfilment of above requirement".

GSTN Details :

Please note that our state/plant wise GSTN details as below for invoicing and other purpose.

NG Trans(DBPL)-Bengaluru

(3170)

29AAACG1209J1ZS

GAIL is in the process of implementing Vendor Invoice Management System for processing of invoices w.e.f. 01.04.2023. The solution is being configured to handle both physical invoices as well as digitally signed invoices. This system is expected to highly optimize the invoice management at GAIL and expedite their processing in future. The detailed methodology for submission of invoices shall be informed separately.

As a pre-requisite to the system, it is important to mention the details of Purchase Order/ Letter of Acceptance number on the face of invoice. Accordingly you are requested to ensure Purchase Order/ Letter of Acceptance number is clearly mentioned on the Invoice. Further Invoices should be system generated and no handwritten invoices shall be eligible for OCR conversion on VIM portal.

Your Bank Details :

Please note that details of your bank account in our system are as under. You are requested to verify the same and intimate discrepancies, if any

Account No. - 919020061570565

Bank Name - UTI BANK

IFSC Code - UTIB0003322

Price Reduction Schedule:

Applicable as per clause no. 30 of SCC.

Time is the essence of the contract. In case the contractor fails to complete the work within the stipulated period, then, unless such failure is due to force majeure as defined in clause 26 of GCC or due to employer's defaults, the total contract price shall be reduced by ½ % of the total contract price per complete week of delay or part thereof subject to a maximum of 5 % of the total contract price, by way of reduction in price for delay and not as penalty. The said amount will be recovered from amount due to the contractor/contractor's contract performance security payable on demand. The decision of the engineer-in-charge in regard to applicability of price reduction schedule shall be final and binding on the contractor. All sums payable under this clause is the reduction in price due to delay in completion period at the above agreed rate.

Defect Liability Period:

Defect Liability period shall be 12 months from the date of completion of work in all respect. This clause shall be referred in conjunction with clause no. 80 of General Conditions of Contract (GCC).

Contract Document:**FOI Reference/Regularization:****Engineer-In-Charge:**

Sh. Chandan Gupta, CM (Civil), GAIL, Bengaluru shall be the Engineer-In-Charge for this job. You are requested to contact him at E-mail Id: chandangupta@gail.co.in for further instructions.

Other Contractual Stipulations:

1. Gail has implemented "ANJANI" e-measurement book & e-billing portal for ease in submission of measurement book/bill and reduction in paper transaction.

Accordingly, GAIL will process the bill with measurement book through "ANJANI" e-measurement book & e-billing portal (Link: <https://gailebank.gail.co.in/MBautomation/frmlogin.aspx>). Accordingly, contractor/ service provider/ consultant is requested to forward the RA bill on "ANJANI" e-measurement book & e-billing portal through concerned EIC/CIC/SIC, whichever is applicable.

Further, user manual is also available on aforesaid portal.

In case of any issue while submitting the RA bills in ANJANI portal, kindly contact to engineer-in-charge or team ANJANI (E-mail Id: embhelpdesk@gail.co.in (0120-2446400 extension 11509).

2. Vendors Details:

Mr. Mahadev Mundaware

Contact No.: 8779023834

E-mail Id: mahadev.mundaware@gmail.com

3. All other terms & conditions shall be applicable as per Tender No. 2023_GAIL_152971_1 dated 04.05.2023.

Warranties / Guarantees:

All Manufacturer's warranties and guaranties for the materials procured by the Contractors shall be passed on to the Owner.

Extended Stay Compensation:**General Conditions of Contract:**

As per GCC-Works available on GAIL's Tender website (<https://gailtenders.in/Gailtenders/gccs.asp>).

Special Conditions of Contract:

As per SCC & SOW attached with the tender.

Post Order Correspondence:

All post order correspondences shall be made with Engineer-In-Charge (EIC) only.

Vendor Code: 101061330

**Narendra Mahadev
Mundaware LLP**

LOA No. : GAIL/C2022-53/5300039130/20111906/BBA

LOA Date : 06.07.2023

Enclosures :

Tender No. 2023_GAIL_152971_1 dated 04.05.2023.

This order is being issued in triplicate. Two copies of the order duly signed, stamped and dated on each page, may be returned within 3 days from date of receipt of the order to the undersigned..

For & on behalf of
GAIL (India) Ltd.

(Authorized Signatory)

NAME :
DESIGNATION :

CONTRACTOR'S ACCEPTANCE:

PLACE :	SIGNATURE :
DATE :	NAME :
	DESIGNATION :
	SEAL :

NOTE: Each page of this order including its annexure should be signed and stamped by the contractor before returning to GAIL (India) Ltd..

SCHEDULE OF RATES

Item : 1 - Construction of compound wall

Plant : 3170 - NG Trans(DBPL)-Bengaluru- Karnataka (KAR)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
10	Earth in excavation	439.090	M3	145.86	64,045.67	

Earth work in excavation by mechanical means (Hydraulic excavator)/manual means over areas including getting out and disposal of excavated earth ,as directed by Engineer-in-charge in All kinds of soil

20	Supplying and sand filling	41.330	M3	1,534.63	63,426.26	
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Supplying and filling sand/quarry dust in layers not exceeding 15cm thick, well-watered, rammed and consolidated etc. complete.

30	PCC-1:3:6	62.962	M3	4,736.35	298,210.07	
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Providing and laying in position specified grade of plain cement concrete, excluding the cost of centering, shuttering, finishing and reinforcement at all levels with 1:3:6 (1 cement : 3coarse sand: 6 graded stone aggregate

40	Cement concrete - at all levels with 1:1	221.060	M3	5,939.16	1,312,910.71	
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Providing and laying in position specified grade of reinforced cement concrete, excluding the cost of centering, shuttering, finishing and reinforcement - at all levels with 1:1.5:3 (1 cement : 1.5 coarse sand (zone-III): 3 graded stone aggregate 20 mm nominal size)

50	Brick work-1:6 (1 cement : 6 coarse sand	135.310	M3	5,548.94	750,827.07	
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Brick work with cement concrete blocks at all levels including plinth in all shapes and sizes in Cement mortar 1:6 (1 cement : 6 coarse sand)

60	Cement Plaster-20mm (1:6)	1,622.660	M2	271.32	440,260.11	
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Providing & applying 20 mm thick cement plaster in CM 1:6 (1 part of cement and 6 parts of sand) to walls externally in single coat at all levels to correct line and level including steel scaffolding, rounding off or chamfering of corners, offsets, fin/ bands, projections, etc. and cleaning of surface, raking out joints, roughening of surface, chiseling the undulated surface wherever necessary and curing, etc.,(all materials and labour complete in all respects including all lead, lift and descent and as directed)

70	Painting	1,622.660	M2	109.69	177,989.58	
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Finishing walls with 100% Premium acrylic emulsion paint having VOC less than 50gm/litre and UV resistance as per IS 15489:2004, Alkali & fungal resistance, dirt resistance exterior paint of required shade (Company Depot Tinted) with silicon additives. New work (Two or more coats applied @ 1.43 litre/10sqm. Over and including priming coat of exterior primer applied @ 0.90litre/10sqm.

80	Concertina Coil	200	M	215.61	43,122.00	
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Providing and fixing concertina coil fencing with punched tape concertina coil 600mm dia 10metre openable length (total length 90 m), having 50nos rounds per 6metre length, upto 3 m height of wall with existing angle iron #Y# shaped placed 2.4m or 3.00 m apart and with 9 horizontal R.B.T. reinforced barbed wire, stud tied with G.I. staples and G.I. clips to retain horizontal, including necessary bolts or G.I. barbed wire tied to angle iron, all complete as per direction of Engineer-in-charge, with reinforced barbed tape(R.B.T.)/ Spring core (2.5mm thick) wire of high tensile strength of 165 kg/ sq.mm with tape (0.52 mm thick) and weight 43.478 gm/metre (cost of M.S. angle, C.C. blocks shall be paid separately)

90	Steel reinforcement	33,425.250	KG	63.67	2,128,185.67	
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Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete at all levels

Item : 1 - Construction of compound wall

Plant : 3170 - NG Trans(DBPL)-Bengaluru- Karnataka (KAR)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
100	Structural steel	1,407.500	KG	55.55	78,186.63	

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 for gate, y-sections, frames etc., As per the directions of EIC

110	Synthetic enamel paint	50	M2	135.93	6,796.50	
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Painting with synthetic enamel paint of approved brand and manufacture of required color to give an even shade Two or more coats on new work over an under coat of suitable shade with ordinary paint of approved brand and manufacture

120	VINYL STICKERING	50	FT2	78.80	3,940.00	
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VINYL STICKERING TO BE DONE AS PER DIRECTIONS OF EIC WITH GAIL LOGO AND LETTERING

130	Underground septic tank	1	EA	23,640.00	23,640.00	
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Providing and fixing underground septic tank of sintex make or equivalent of 1000ltrs capacity with all necessary connection from toilet including laying of pipe, vent pipe etc., complete in all aspects to make it workable condition as per the directions of EIC. However excavation, back filling etc., will be paid separately. THE ITEM IS INCLUSIVE OF TRANSPORTATION, LOADING AND UNLOADING ETC.,

140	Soak pit	1	EA	2,087.73	2,087.73	
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Constructing soak pit 1.20x1.20x1.20 m filled with brickbats including S.W. drainpipe 100 mm diameter and 1.20 m long complete as per standard design.

150	Wash basin	1	EA	2,105.77	2,105.77	
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Providing and fixing washbasin with C.I. brackets, 15 mm C.P. brass pillar taps, 32 mm C.P. brass waste of standard pattern, including painting of fittings and brackets, cutting and making good the walls wherever require-White Vitreous China Wash basin size 630x450 mm with a single 15 mm C.P. brass pillar tap

160	Polyethylene water storage tank	500.000	L	6.85	3,425.00	
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Providing and placing on terrace (at all floor levels) polyethylene water storage tank, IS : 12701 marked, with cover and suitable locking arrangement and making necessary holes for inlet, outlet and overflow pipes but without fittings and the base support for tank.

170	floor mounted, white vitreous china sing	1	EA	11,432.46	11,432.46	
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Providing and fixing floor mounted, white vitreous china single piece, double traps syphonic water closet of approved brand/make, shape, size and pattern including integrated white vitreous china cistern of capacity 10litres with dual flushing system, including all fittings and fixtures with seat cover, cistern fittings, nuts, bolts and gasket etc including making connection with the existing P/S trap, complete in all respect as per directions of Engineer-in-Charge.

180	Water closet	1	LS	3,940.00	3,940.00	
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Connecting floor mounted Water closet with septic tank and soak pit with PVC Pipes of required dia including bends, fittings etc complete to make it working condition as per the directions of EIC. The cost is inclusive of material and labour.

190	Overhead water tank	1	LS	7,880.00	7,880.00	
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Connecting overhead water tank with washbasin, water closet with pipe, fittings etc complete as per the directions of EIC. The item is inclusive of pipe, bends, elbow, valve of necessary size as per engineering

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S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
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practices. The item is inclusive of requisite material and labour, transportation etc so that water reaches overhead tank to wash basin, water closet and connected taps etc. complete.

200	CENTERING AND SHUTTERING	1,226.900	M2	218.67	268,286.22	
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CENTERING AND SHUTTERING: centering and shuttering including strutting, propping etc. and removal of form work for all works.

210	C.P. brass long body bib cock	1	EA	503.06	503.06	
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Providing and fixing C.P. brass long body bibcock of approved quality conforming to IS standards and weighing not less than 690 gms. 15 mm nominal bore

220	C.P. brass bib cock	1	EA	308.34	308.34	
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Providing and fixing C.P. brass bib cock of approved quality conforming to IS: 8931: 15 mm nominal bore

230	factory made uPVC door frame	7.920	M	387.37	3,067.97	
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Providing and Fixing factory made uPVC door frame, made of uPVC extruded sections, of size 65 mm x 55 mm with wall thickness 2.0 mm (± 0.2 mm), corners of the door frame to be mitred cut and jointed with plastic brackets and stainless steel screws, reinforcing hinge side vertical of the frames with PVC profile of Size 28 mm x 30 mm having wall thickness 2 mm (± 0.2 mm), including providing & fixing 3nos of 125 mm long stainless steel hinges to the frame, fixing the frame with jamb with required number & size of anchor dash fasteners, all complete as per manufacturer's specification and direction of Engineer-in-charge.

240	uPVC white colour casement	7.920	M2	7,421.61	58,779.15	
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Providing and fixing factory made uPVC white colour casement/ Casement cum fixed glazed door comprising of uPVC multi-chambered frame, sash and mullion (where ever required) extruded profiles duly reinforced with 1.60 ± 0.2 mm thick galvanized mild steel section made from roll forming process of required length (shape & size according to uPVC profile), uPVC extruded glazing beads of appropriate dimension, EPDM gasket, zinc alloy (white powder coated) 3D hinges and one handle on each side of panels along with zinc plated mild steel multi point locking having transmission gear, cylinder with keeps and one side key, G.I fasteners 100 x 8 mm size for fixing frame to finished wall and necessary stainless steel screws, etc. Profile of frame & sash shall be mitred cut and fusion welded at all corners, mullion (if required) shall be also fusion welded including drilling of holes for fixing hardware's and drainage of water etc. After fixing frame the gap between frame and adjacent finished wall shall be filled with weather proof silicon sealant over backer rod of required size and of approved quality, all complete as per approved drawing & direction of Engineer-in-Charge. (Single / double glass panes and silicon sealant shall be paid separately). Variation in profile dimension in higher side shall be accepted but no extra payment on this account shall be made. Casement door with top hung ventilator with 3D and S.S.

friction hinges (400 x 19 x 1.9 mm) made of (big series) frame 67 x 64 mm, sash 67 x 110 mm & mullion 67 x 80 mm all having wall thickness of 2.3 ± 0.2 mm and

single glazing bead / double glazing bead of appropriate dimension.(Area of door upto 2.50 sqm)

250	uPVC white colour sliding glazed window	6	M2	5,553.59	33,321.54	
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Providing and fixing factory made uPVC white colour sliding glazed window upto 1.50 m in height dimension comprising of uPVC multi-chambered frame with in-built roller track and sash extruded profiles duly reinforced with 1.60 ± 0.2 mm thick galvanized mild steel section made from rollforming process of required length (shape & size according to uPVC profile), appropriate dimension of uPVC extruded glazing beads and uPVC extruded interlocks, EPDM gasket, wool pile, zinc alloy (white powder coated) touch locks with hook, zinc alloy body with single nylon rollers (weight bearing capacity to be 40 kg), G.I fasteners 100 x 8 mm size for fixing frame to finished wall and necessary stainless steel screws etc. Profile of frame & sash shall be mitred

Item : 1 - Construction of compound wall

Plant : 3170 - NG Trans(DBPL)-Bengaluru- Karnataka (KAR)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
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cut and fusion welded at all corners, including drilling of holes for fixing hardware's and drainage of water etc. After fixing frame the gap between frame and adjacent finished wall shall be filled with weather proof silicon sealant over backer rod of required size and of approved quality, all complete as per approved drawing & direction of Engineer-in-Charge. (Single / double glass panes, wire mesh and silicon sealant shall be paid separately). Variation in profile dimension in higher side shall be accepted but no extra payment on this account shall be made. Two track two panels sliding window made of (big series) frame 67 x 50 mm & sash 46 x 62 mm both having wall thickness of 2.3 ± 0.2 mm and single glazing bead / double glazing bead of appropriate dimension. (Area of window above 1.75 sqm upto 2.50 sqm).

260	Paneling and glazing	10	M2	1,202.41	12,024.10	
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Providing and fixing panelling or paneling and glazing in panelled or panelled and glazed shutters for doors, windows and clerestory windows (area of opening for panel inserts excluding portion inside grooves or rebated to be measured). Panelling for panelled and glazed shutters 25mm to 40mm thick: Pre-laminated with decorative lamination on both side exterior Grade - I MDF Board 12 mm thick confirming to IS:14587

270	uPVC white colour fixed glazed windows	6	M2	5,147.93	30,887.58	
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Providing and fixing factory made uPVC white colour fixed glazed windows/ventilators comprising of uPVC multi-chambered frame and mullion (where ever required) extruded profiles duly reinforced with 1.60 ± 0.2 mm thick galvanized mild steel section made from roll forming process of required length (shape & size according to uPVC profile), uPVC extruded glazing beads of appropriate dimension, EPDM gasket, G.I fasteners 100 x 8 mm size for fixing frame to finished wall, plastic packers, plastic caps and necessary stainless steel screws etc. Profile of frame shall be mitred cut and fusion welded at all corners, mullion (if required) shall be also fusion welded including drilling of holes for fixing hardware's and drainage of water etc. After fixing frame the gap between frame and adjacent finished wall shall be filled with weather proof silicon sealant over backer rod of required size and of approved quality, all complete as per approved drawing & direction of Engineer-in-Charge. (Single / double glass panes and silicon sealant shall be paid separately). Variation in profile dimension in higher side shall be accepted but no extra payment on this account shall be made. Fixed window / ventilator made of (small series) frame 47 x 50 mm & mullion 47 x 68 mm both having wall thickness of 1.9 ± 0.2 mm and single glazing bead of appropriate dimension. (Area upto 0.75 sqm.)

280	Vitrified tiles in floor	12	M2	965.14	11,581.68	
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Providing and laying Vitrified tiles in floor in different sizes (thickness to be specified by the manufacturer) with water absorption less than 0.08% and conforming to IS:15622, of approved brand & manufacturer, in all colours and shade, laid on 20 mm thick cement mortar 1:4 (1 cement:4 coarse sand) jointing with grey cement slurry @3.3 kg/sqm including grouting the joints with white cement and matching pigments etc. The tiles must be cut with the zero chipping diamond cutter only. Laying of tiles will be done with the notch trowel, plier, wedge, clips of required thickness, leveling system and rubber mallet for placing the tiles gently and easily. Size of Tile 600 x 600 mm

290	Ceramic matt finish/antiskid floor tile	1.840	M2	664.36	1,222.42	
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Providing and laying Ceramic matt finish/antiskid floor tiles of size 300x300 mm (thickness to be specified by the manufacturer) of 1st quality conforming to IS : 15622 of approved make in colours such as White, Ivory, Grey, Fume Red Brown, laid on 20 mm thick cement mortar 1:4 (1 Cement : 4 Coarse sand), Jointing with grey cement slurry @ 3.3 kg/sqm including pointing the joints with white cement and matching pigment etc., complete.

300	ceramic glazed wall tiles	9.240	M2	755.14	6,977.49	
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Providing and fixing 1st quality ceramic glazed wall tiles conforming to IS: 15622 (thickness to be specified by

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S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
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the manufacturer), of approved make, in all colours, shades except burgundy, bottle green, black of any size as approved by Engineer-in-Charge, in skirting, risers of steps and dados, over 12 mm thick bed of cement mortar 1:3 (1 cement : 3 coarse sand) and jointing with grey cement slurry @ 3.3kg per sqm, including pointing in white cement mixed with pigment of matching shade complete. tiles size 300x300mm

310	P&F Distribution board	1	EA	7,880.00	7,880.00	
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P&F Distribution board with incomer Double Pole 40A MCB and outgoing 2nos 10A Single pole MCB & 1no. 20A single Pole MCB.

320	P&F LED 22W TUBELIGHT (Indoor)	4	EA	1,182.00	4,728.00	
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P&F LED 22W TUBELIGHT (Indoor)

330	P&F LED FLOOD LIGHT FIXTURES 50W (Outdoor)	4	LS	7,880.00	31,520.00	
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P&F LED FLOOD LIGHT FIXTURES 50W (Outdoor)

340	POINT WIRING					
350	SWITCH BOARD-9''x3'' LIGHTING POINT	1	EA	472.80	472.80	

360	SWITCH BOARD-5''x3'' LIGHTING POINT	1	EA	394.00	394.00	
370	SWITCH BOARD-5''x3'' POWER POINT	1	EA	394.00	394.00	
380	P&F CEILING FAN	1	EA	1,576.00	1,576.00	
390	P&f EXHAUST FAN-9" INCH	1	EA	3,940.00	3,940.00	
400	PROVIDING POWER POINT	1	EA	788.00	788.00	
410	PROVIDING LIGHT POINT-5A SWITCH	8	EA	157.60	1,260.80	
420	PROVIDING AND FIXING FAN REGULATOR	1	EA	394.00	394.00	
430	P&F 5A SOCKET WITH SWITCH	2	EA	157.60	315.20	
440	P&F 15A SOCKET WITH SWITCH	1	EA	394.00	394.00	
450	P&F SUBMAIN copper WIRING-3x1.5sqmm	25	M	197.00	4,925.00	

P&F SUBMAIN copper WIRING-3x1.5sqmm - Security room, Toilet

460	P&F SUBMAIN copper WIRING-3x2.5sqmm	10	M	275.80	2,758.00	
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P&F SUBMAIN copper WIRING-3x2.5sqmm - Power point

470	P&F Conduit pipe / Casing capping for wir	35	M	59.10	2,068.50	
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P&F Conduit pipe / Casing capping for wiring

480	Half brick masonry	23	M2	740.64	17,034.72	
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Half brick masonry with cement concrete blocks at all levels With Cement mortar 1:3 (1 cement :3 coarse sand)

Item : 1 - Construction of compound wall
Plant : 3170 - NG Trans(DBPL)-Bengaluru- Karnataka (KAR)

S.No.	Short Description	Qty.	UOM	Rate	Amount	AHR *
490	Putty	70	M2	87.94	6,155.80	

Providing and applying white cement based putty of average thickness 1 mm, of approved brand and manufacturer, over the plastered wall surface to prepare the surface even and smooth complete.

500	Filling available excavated earth	369.330	M3	180.29	66,586.51	
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Filling available excavated earth (excluding rock) in trenches, plinth, sides of foundations etc. in layers not exceeding 20cm in depth, consolidating each deposited layer by ramming and watering, lead upto 50 m and lift upto 1.5 m.

510	Acrylic emulsion paint	70	M2	97.87	6,850.90	
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Wall painting with acrylic emulsion paint of approved brand and manufacture to give an even shade two or more coats on new work

Work Order Item 00001

Basic Item Value : INR 6,009,807.01

(RUPEE SIX MILLION NINE THOUSAND EIGHT HUNDRED SEVEN AND PAISE ONE ONLY)

Item Specific Conditions :

Total Tax = 1,081,765.27

18 % IGST - Non Cenvatable-(IC)

Total item value including taxes & duties : INR 7,091,572.28

Total estimated contract value excluding all tax and duties : 6,009,807.01

(RUPEES SIXTY LAC NINE THOUSAND EIGHT HUNDRED SEVEN & PAISE ONE ONLY)

Total estimated contract value including all tax and duties : 7,091,572.28

(RUPEES SEVENTY LAC NINETY-ONE THOUSAND FIVE HUNDRED SEVENTY-TWO & PAISE TWENTY-EIGHT ONLY)

*Service items marked YY under AHR column are AHR items. Any service item marked #Y or Y# confirmation is required from authorized dealing officer who shall be final authority regarding AHR declaration. However, service items marked #Y or Y# shall be treated as AHR unless confirmed Non-AHR by dealing officer.