



भारतीय विमानपत्तन प्राधिकरण,
AIRPORTS AUTHORITY OF INDIA
रीवा हवाई अड्डा, रीवा 486006
Rewa Airport, Rewa -486006

सन्दर्भ सं. : **AAI/REWA/AMC/2025-26/448**

दिनांक: **29/04/2025**

प्रति,

M/s. Maa Sharda Enterprises

Aaraji Bhupati Patti Post Muradganj

Jaunpur, Uttar Pradesh 222002

Mo. No. : 91- 9792575197

E-mail : maashardaenterprisesjnp@gmail.com

मेसर्स मां शारदा एंटरप्राइजेज,

आराजी भूपति पट्टी पोस्ट मुरादगंज,

जौनपुर, उत्तर प्रदेश 222002

मो. नं. : 91- 9792575197

ईमेल : maashardaenterprisesjnp@gmail.com

Name of work - Repair & Maintenance Contract for Civil works at Rewa Airport, Rewa (2025-26).

कार्य का नाम रीवा हवाई अड्डा, रीवा में सिविल कार्यों के लिए मरम्मत और रखरखाव हेतु अनुबंध (2025-26)।

निविदा सं. - Tender ID: 2025_AAI_231320_1

महोदय,

- उपरोक्त कार्य हेतु जिसकी अनुमानित लागत रुपये 28,79,710.00 (अट्ठाइस लाख उनियासी हजार सात सौ दस रुपये मात्र) (जी एस टी रहित) है, आपके द्वारा ई-निविदा प्रपत्र में 71.11% (इकहत्तर दशमलव एक एक) प्रतिशत कम भरी गई है, अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से स्वीकृत की जाती है।

Your tender for the work mentioned above is hereby accepted on behalf of the chairman, Airports Authority of India at 71.11% (Seventy-one Point One One percentage) below of the e tender documents amounting to Rs. 28,79,710.00 lakhs (Twenty-eight lakh seventy-nine thousand seven hundred ten Rupees only) (Excluding GST)

- वरिष्ठ प्रबन्धक (अभि०-सि०), भाविप्रा, रीवा हवाई अड्डा, रीवा इस कार्य के कार्य प्रभारी अभियन्ता होंगे। आपसे अनुरोध है कि दिनांक 08.05.2025 तक विमानपत्तन निदेशक, के कार्यालय में उपस्थित होकर संविदा अनुबन्ध को हस्ताक्षरित कर पूर्ण करें। अनुबन्ध 100/- रुपये के गैर न्यायिक स्टाम्प पेपर पर सम्पादित किया जाएगा, स्टाम्प पेपर की कीमत आपके द्वारा वहन की जाएगी।

The SM(E-C), AAI, Rewa Airport, Rewa shall be the engineer-in-charge of the work. You are requested to attend the office of the Airport Director by 08.05.2025 to sign and complete the contract agreement. The contract agreement shall be executed on a non-judicial stamp paper of value Rs. 100/- and the cost of stamp paper shall be borne by you.

- आपकी निविदा के साथ प्राप्त रुपये 86,391.00 (छियासी हजार तीन सौ इक्यानवे रुपये मात्र) की अग्रिम धन राशि ऑनलाइन मोड के माध्यम से प्राप्त को अग्रिम धन राशि के बराबर की प्रतिभूती जमा राशि रुपये 86,391.00 (किसी भी अनुसूचित बैंक के गारंटी बांड के रूप में लेकिन सहकारी या ग्रामीण बैंक नहीं) प्राप्त होने के पश्चात वापस कर दी जाएगी।

इस पत्र के जारी होने की तिथि से 10 दिनों के भीतर रुपये 2,87,971.00 (दो दो लाख सत्तासी हजार नौ सौ इकहत्तर रुपये मात्र) प्रतिभूती जमा राशि (किसी भी अनुसूचित बैंक के गारंटी बांड के रूप में लेकिन सहकारी या ग्रामीण बैंक नहीं) जमा करें, विफल होने पर निविदा दस्तावेज की खंड संख्या- 1 A पृष्ठ संख्या-16 के अनुसार कटौती की जाएगी।

नवीन नौधरी
29.04.25



भारतीय विमानपत्तन प्राधिकरण,
AIRPORTS AUTHORITY OF INDIA

रीवा हवाई अड्डा, रीवा 486006

Rewa Airport, Rewa -486006

The earnest money amount of Rs. 86,391.00 (Rupees Eighty-Six Thousand Three Hundred Ninety-One Only) received through online mode shall be refunded after submission of EMD equivalent amount as Security Deposit ie. Rs. 86,391.00 (in the form of Guarantee Bonds of any Scheduled bank but not Co-operative or Gramin bank).

Please deposit balance Rs. 2,87,971.00 (Rupees Two Lakh Eighty Seven Thousand Nine Hundred Seventy One Only) towards security deposit (in the form of Guarantee Bonds of any Scheduled bank but not Co-operative or Gramin bank) within 10 days from the date of issue of this letter, failing which, same shall be deducted as per GCC Clause 1A of page no.-16 of tender document.

4. आप से अनुरोध है कि आप संविदा श्रम (विनियम एंव उन्मूलन) अधिनियम 1970 तथा संविदा श्रम (विनियम एंव उन्मूलन) केन्द्रीय नियम 1971, बाल श्रम (निषेध और विनियमन) अधिनियम 1986, निर्माण श्रमिक (रोजगार और सेवा की स्थिति का विनियमन) अधिनियम 1996, भवन और अन्य निर्माण श्रमिक कल्याण उपकर अधिनियम 1996 जैसा कि निविदा के जीसीसी खंड संख्या 19 पृष्ठ संख्या 50 पर निर्दिष्ट किया गया है, और केंद्र और राज्य सरकार के नियम, इन सब का अनुपालन करें।

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. 50 of GCC of tender and rules of central and State Government.

5. आपको सहायक प्रबंधक/ प्रबंधक, भारतीय विमानपत्तन प्राधिकरण, रीवा हवाई अड्डा, रीवा से तत्काल संपर्क करने का निर्देश दिया जाता है जो आपको कार्य स्थल सौंपेंगे।

You are also directed to contact AM(E-C)/ M(E-C), Airports authority of India, Rewa Airport, Rewa immediately who will arrange to hand over the site to you.

6. कृपया ध्यान दें कि कार्य पूरा करने के लिए निविदा में लिखे के अनुसार आपको बारह (12) महीने का समय प्रदान किया जाता है कार्य प्रारंभ की तारीख 1 मई 2025 से मानी जाएगी।

Please note that the time allowed of carrying out the work as entered in the tender is Twelve (12) month which shall be reckoned from 1st may 2025.

7. यह संदर्भित पत्र अनुबंध का एक हिस्सा होगा।

This letter under reference shall form part of agreement.

नवीन शर्मा
29.04.25



भारतीय विमानपत्तन प्राधिकरण,
AIRPORTS AUTHORITY OF INDIA

रीवा हवाई अड्डा, रीवा 486006
Rewa Airport, Rewa -486006

8. अनुबंध के संबंध में कोई भी आगे पत्राचार सामान्य रूप से इंजीनियर प्रभारी को संबोधित किया जाना चाहिए।
Any further correspondence in connection with the contract should normally be addressed to the Engineer-in-charge.
9. कृपया पत्र की पावती भेजें और इस पत्र की नकल पर स्वीकृति के रूप में हस्ताक्षर करने के बाद अधो हस्ताक्षरी को भेजें।
Please acknowledge the receipt and return the duplicate of this letter enclosed herewith after signing it to the undersigned as token of acceptance.
10. यदि कोई विसंगति पाई जाती है तो अंग्रेजी संस्करण को सही रूप में लिया जाएगा।
In Case any discrepancy is found then English version will be taken as correct.

भवदीय / Your faithfully,

नवनीत चौधरी / Navneet Chaudhary,
वरिष्ठ प्रबंधक (अभि -सिविल) / Senior Manager (E-C),
भारतीय विमानपत्तन प्राधिकरण / Airports Authority of India,
रीवा हवाई अड्डा, रीवा / Rewa Airport, Rewa

Copy to:

1. Airport Director, AAI, R.B. Airport, Bhopal: For Kind information Please.
2. DGM(E-C)/Airport Director, AAI, Rewa Airport: For Kind information Please..
3. Assistant Manager(E-C), AAI, Rewa Airport: For Follow up action Please.

Validate

Print

Help

Percentage BoQ

Tender Inviting Authority: S.M.(E-C), Rewa Airport

Name of Work: Repair & Maintenance Contract for Civil works at Rewa Airport, Rewa (2025-26).

Contract No: 2025_AAI_231320_1

Name of the Bidder/ Bidding Firm / Company :		Maa sharda enterprises				
PRICE SCHEDULE (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)						
NUMBER #	TEXT #	NUMBER	TEXT #	NUMBER	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Base Rate (excluding GST)	Percentage above or below	TOTAL AMOUNT In Words
1	2	3	4	5	6	7
1.01	Details of items & rates :- Percentage rate quoted above or below over the base rate 100 of DSR 2023 (CPWD Delhi Schedule of Rate 2023) and Additional Misc. Items (AMI pages from 01 to 12) excluding GST. [Note : GST will be paid extra as applicable after deducting GST @ 21.27% already included in AMI & DSR-2023 items]	1	Job	100.00	100.00	INR One Hundred Only
Total in Figures					100.00	INR One Hundred Only
Quoted Rate in Figures			Less (-)	71.11%	28.89	INR Twenty Eight and Paise Eighty Nine Only
Quoted Rate in Words					INR Twenty Eight and Paise Eighty Nine Only	

Noted by
SM(H)

ADDITIONAL MISCELLANEOUS ITEMS (AMI)

Name of Work: Repair & Maintenance Contract for Civil works at Rewa Airport, Rewa (2025-26).

item no.	Description of Items	Unit	Rate
1	Providing and fixing homogeneous Polyvinyl Chloride sheet/tile (2mm thick) in flooring and skirting in approved pattern on a smooth and damp proof base using rubber based adhesives of approved quality and manufacture like Dunlop S-758, fevicol SR: 505 or equivalent in approved color and shade including rolling uniformly with light wooden roller weighing about 5 kg., removal of old PVC sheet all complete as directed by EIC		
	Old work i/c removal of old sheet/tile & preparation of surface	sqm	1,308.50
2	Rubbing with carborandum stone and polishing on mosaic tarrazo/kota flooring etc. with mansion polish by manually etc. complete as per direction of Engineer-in-charge.	sqm	289.10
3	Rubbing with Machine/hand machine and polishing with mansion polish on mosaic tarrazo/kota flooring and skirting etc. complete as per direction of Engineer-in-charge.	sqm	304.50
4	Repairing and refixing of door/windows shutter i/c removal of shutter from chaukhat cutting wherever necessary and as required and fixing butt hinges on other side of frame/shutter etc. complete wherever required. (Cost of hinges & fixing shall be paid extra).	each	551.40
5	Providing & fixing 4mm thick ACP sheet of white or any other colour on existing board with necessary screws as per specification and as directed by E. I. C.	sqm	2,289.20
6	Providing & fixing Aluminium Sheet (0.8 mm thick) on doors with steel screw complete as directed by EIC.	sqm	1,718.00
7	Cleaning of chocked / blocked rain water pipe, soil waste pipe, vent pipe, manhole sewerage pipe, gully trap, EWC, wash basin, kitchen sink, bottle trap, house drain, storm water drain of any diameter and size i/c removal of mulba as directed by EIC.		
	a) Rain water pipe / soil waste & vent pipes	mtr	58.40
	b) Manhole i/c connected sewerage pipes upto the next manhole	each	789.40
	c) Gully trap i/c connected soil waste / sewerage pipe upto the nearest manhole :	each	146.10
	d) EWC / IWC i.e. connected traps and soil waste pipe upto the nearest opening point in soil waste pipe	each	37.60
	e) Wash basin/kitchen sink i/e connected traps	each	39.70
	f) House drain (open)	mtr	9.00

item no.	Description of Items	Unit	Rate
	g) House Drain (Covered)	mtr	39.50
8	Cleaning of under ground water tank / surface water tanks with wire brush and cleaning with detergent/washing soda and removing of waste/ malba i/c disinfecting the tank with bleaching powder etc. as directed by EIC.		
	a) Upto 5000 litre capacity.	each	1,888.50
	b) For every additional 1000 liter capacity	each	370.40
9	Cleaning of GI/MS/Masonry/Sintex over head water tank with wire brush cleaning detergent/washing soda i/c removal of mulba and disinfecting with bleaching power etc. as directed by EIC		
	a) Upto 500 litre	each	200.00
	b) For every additional 100 litre capacity	each	40.00
	C) Beyond 10,000 litre capacity	each	8,317.00
10	Supplying of labour for day to day maintenance jobs, (The contractor is bound to pay the minimum fair wages prevailing at the time of opening the tender and or statutory increase in future during the entire period of the contract by state/central govt. the contractor will be responsible to supervise the work assigned to labours and has to supply T&P as per requirement. (Add Minimum wages of State/Central whichever is higher+PF, ESIC+Labour Cess+CP&OH +Water Charge+GST etc. as applicable time to time). Percentage quoted by contractor will not be added/deducted for payment.		
	Minimum wages of State/Central whichever is higher+PF, ESIC+Labour Cess+CP&OH +Water Charge + GST etc. as applicable time to time.		
	(A). Unskilled	each per day	Minimum wages of State/Central whichever is higher+PF, ESIC+Labour Cess+CP&OH +Water Charge etc. as applicable time to time.
	(B). Semi skilled	each per day	
	(C). Skilled	each per day	
	(D). Highly skilled	each per day	
11	Repairing of existing aluminium door and windows i/c removing/opening the section, re fabricating and refixing the section as per the direction of EIC.		
	A) Upto 5.00m ² of door / window	each	621.50
12	Lettering with synthetic enamel paint of approved brand & manufacture as per satisfaction & direction of EIC.	per letter per cm ht.	4.28
13	Providing and fixing PVC lid for PVC Tank with necessary screws etc. as per direction of Engineer-in-charge.	each	463.20
14	Providing and fixing C.P. brass waste jali for sink or wash basin of approved make:		
	a) 32 mm dia.	each	348.10

item no.	Description of Items	Unit	Rate
15	Providing and fixing fly proof galvanised M.S.wire gauze to windows/doors and clerestory windows .	sqm	737.70
16	Providing and fixing/replacing PVC ball valve set including PVC lever and knob in existing PVC cistern of approved quality as per directions of Engineer-in-Charge.	each	575.70
17	Providing, placing and pasting Silicone Sealent WX of Dr. FIXIT/Alstone 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 sealent with the help of gun ,complete to all respect as per satisfaction of Engineer In Charge	per mtr	84.45
18	Providing & placing 8mm thick plain glass for table top with smooth rounded edges on all side as per direction of Engineer-in-charge	sqm	1,313.80
19	Supplying and providing welder and one assistant with welding machine and all accessories required for welding works complete as per satisfaction of Engineer-in-charge.	per day	3,217.10
20	Deduct for taking away dismantled serviceable bricks and brick bats for their own (contractor) use out side AAI premises. The material so received shall be the property of contractor. Measurement shall be same as item of dismantling of bricks (the rate (minus) multiple by executed quantity and derived amount shall be deducted from firm's bill amount).	cum	-377.50
21	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 at all levels. 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. (the rate (minus) multiple by executed quantity and derived amount shall be deducted from firm's bill amount)	per kg	-380.60
22	Deduct for taking away of Wooden/plywood frames and/or shutters for Doors/windows/ clerestory windows, trusses, battens, particle board, glazed, wired, panelled etc. and the like received from dismantling. The material so received shall be the property of contractor after dismantling duly weighed/ measured before removing from the site in the presence of Engineer-in-charge or his authorised representative all complete. [the rate (minus) multiple by executed quantity and derived amount shall be deducted from firm's bill amount]		

item no.	Description of Items	Unit	Rate
	A) upto 3.00 sqm	each	-152.10
	B) above 3.00 sqm	each	-228.20
23	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. [the rate (minus) multiple by executed quantity and derived amount shall be deducted from firm's bill amount]	kg	-33.20
24	Providing and fixing ISI Commercial plywood of approved brand like kitply, greenply or equivalent with necessary screws, nails and nuts wherever necessary etc. complete as per direction of Engineer-in-charge.		
	A) 6 mm thick ISI Commercial plywood	sqm	823.90
	B) 12 mm thick ISI Commercial plywood	Sqm	1,062.60
	C) 18 mm thick ISI Commercial plywood	sqm	1,480.10
25	Providing and operating tractor with trolley and favrah etc. at the operational /non operational area including to and fro at the site, including fuel, driver and any other incidental break down charges on this account etc as directed by Engineer-In-Charge. [labour for loading, unloading and spreading shall be paid extra]	Per hour	1,422.60
26	Extra for fixing marble/ granite stone over and above corresponding basic item in walls dados with epoxy resin based (Araldite or equivalent) adhesive by using Pea size gravel including cleaning etc. complete as per directed by EIC.	sqm	115.50
27	Lettering with road marking paint as per IS 164 (water base) on apron/runway/taxiway surface after required/prescribed grid marking, i/c background and outline/border painting all complete as per satisfaction/direction of Engineer-In-Charge.		
	A). For new work (Two or more coats)	sqm	283.10
	B). For old work (One or more coats)	sqm	187.80
28	Scrubbing and cleaning of terrace/walls/false ceiling etc. and disposal of malba complete with labour, material and machinaries as required and satisfaction of EIC.	per sqm	17.10
29	Providing and fixing 4 mm thick ACP with both side skin of 0.5mm thick in aluminium door, ventilator shutters and partition etc. complete as directed by Engineer-In-Charge	sqm	5,433.70

item no.	Description of Items	Unit	Rate
30	Cutting grass/bushes etc by grass cutting knife (Talwar) i/c sweeping & disposal of waste material from the area upto the lead of 50 mtr outside the periphery of the area cleared as per direction and satisfaction of Engineer-In-Charge	100 sqm	128.40
31	Removal and disposal of vegetable creepers(live/dried) from boundary wall and around concertina coil including de-rooting with all leads and lift within AAI premises as per direction and satisfaction of Engineer-in-charge. The measurment for payment shall be recorded in running meters (linear) of Boundry wall correct to cm. The rate shall include all materials, T&P , man power and performing the whole work.	mtr	39.40
32	Providing and operating excavator (3D) for cutting thick growth of bushes, soft trees and removal of any heaps and malba etc. wherever grass cutting tractor & labour unaccessable in operational area wherever required with transporting to and fro at the site including fuel, driver and any other incidental break down charges on this account etc as directed by Engineer-In-Charge.	per hour	1,707.20
33	Cleaning of open/covered storm water drain (Kachha or Pakka) in full cross sectional area including removal of grass, bushes, silt if any from their vertical surfaces and removal of malba i/c loading, unloading and spreading within the opearational area as desired by Engineer-In-Charge.		
	a). Having cross sectional area up to 1.00sqm	mtr	34.30
	b). Having cross sectional area above 1.00sqm	mtr	95.20
34	P/F CI 100mm dia P-trap of approved make complete as per direction of EIC.	each	1,331.40
35	P/F C.P. pillar cock (CON011) of jaquar or equivalent 15mm nominal bore complete.	each	1,453.70
36	P/F liquid soap dispensor of approved make all complete.		
	A) CP Soap dispensor of Jaguar make code 1135	each	2,266.60
	B) PVC soap dispensor	each	1,254.20
37	Providing and fixing 2mm thick acrylic sheet on doors with necessary season etc. complete as per direction of EIC.	sqm	1,858.80
38	Replacement of existing oval shape wash basin with new one (CAT no. 10038) of Hindware or equivalent excluding fitting & fixtures.		
	A) White Colour	each	4,454.30
	B) Other than white (light colour)	each	4,223.80
39	P/F Mirror of required shape and size with stainless steel studs and 6mm thick hard board backing.	sqm	3,065.80

item no.	Description of Items	Unit	Rate
40	Providing & fixing CP MS grating 100mm dia complete as per direction of Engineer-In-Charge	each	422.40
41	Providing and fixing drawer guide channel in wooden table complete as per direction of Engineer in charge.		
	A) 300 mm length	per pair	726.80
	B) 450 mm length	per pair	880.40
	C) 600 mm length	per pair	957.20
42	Providing and fixing PVC Toilet Seat cover of hindware/commander or equivalent with stainless steel hinges Complete.		
	(a) For general closets (constellation, Cat no. 20040)	each	1,794.50
	(b) For handicapped closets (constellation, Cat no. 20047)	each	1,948.20
43	Providing/fixing and placing self adhesive venyle sheet of required colour and letters of size and height as directed by EIC including pasting etc complete.	sqm	2,048.30
44	P/F white vitreous china urinal division plate in approved shape & size of hindware/cera or equivalent as per direction and satisfaction of Engineer-in-charge	each	3,174.60
45	P/F angular stop cock full term of jaquar (model continental code 053KN) or equivalent as per satisfaction EIC.	each	1,435.80
46	Providing and fixing metropole flush valve suit to existing fitting and features concealed type with cover of jaquar or equivalent complete	each	5,608.70
47	Providing and fixing CP pillar cock auto closing system jaquar PRS no.031 or equivalent for wash basin complete	each	2,995.40
48	Providing and fixing C.P towel rail (600mm) of jaquar (CAN-1111N) or equivalent complete	each	2,073.50
49	Providing and fixing C.P Soap dish of jaquar (AEC-1133) or equivalent complete	each	1,303.80
50	Providing and fixing C.P toilet paper holder of jaquar (AEC-1151) or equivalent complete	each	1,382.10
51	Providing and fixing C.P towel rack (24") of jaquar (AEC-1181) or equivalent complete.	each	5,608.70
52	Providing and fixing C.P health faucet (code 573) with flexible tube 1 mtr long , wall hook of jaquar or equivalent complete	each	2,534.40
53	Providing and fixing C.P double coat hook of jaquar(AEC 1161) or equivalent complete	each	1,150.20
54	Providing and fixing C.P corner glass shelf with brack of jaquar(cat.1173) or equivalent complete.	each	1,612.60

item no.	Description of Items	Unit	Rate
55	Providing and fixing heavy base traffic cones of size 750x385x385 with reflective band of ALEXIS (1302) or equivalent complete	each	1,189.70
56	Providing and fixing reflective sheeting speed bumps/speed breaker of Size 350mm(length)x250mm (width)x50mm (height) of ALEXIS or equivalent i/c fixing as per manufacturer specification complete	mtr	2,815.40
57	Providing and fixing 3M frosted crystal Graphic Film over the designated locations shown in the drawing in any design and pattern or as per direction of the Engineer-In-Charge. (No deductions shall be made for the blank areas in the pattern)	sqm	3,606.50
58	Fabrication, supplying & fixing retro reflective sign boards made up of 2mm thick aluminium sheet face to be fully covered with high intensity retro reflective sheeting conforming to type - IV of 3M/or equivalent in blue & silver white or other colour combination including subject matter, message (bi-lingual), symbols and borders etc. i/c back support frame of M.S angle iron of size 25X25X3mm alongwith theft resistant measures and supporting frame. Backside of aluminium sheet to be painted with two or more coats of epoxy paint over and i/c appropriate priming coat i/c all leads and lifts etc. complete as per drawing. specification and direction of engineer-in-charge.(cost of supporting ms frame shall be paid separately)	sqm	11,294.90
59	Providing and fixing ISI marked boiled water proof plywood of approved brand like kitply, greenply or equivalent with necessary screws, nails and nuts wherever necessary etc. complete as per direction of Engineer-in-charge.		
	12 mm thick ISI boiled water proof plywood	sqm	1,421.10
60	Providing and fixing logo/stickers with 3M Polyvinyl computer cut letters of any colour and shade with adhesive backing which shall be paste over required surface evenly and justified way, the letter should not be wrapped or unequally adjusted etc. complete as per direction of Engineer-in-charge.	Per sqm	7,581.80
61	Providing and fixing with Radium computer cut letters of any colour and shade with adhesive backing which shall be paste over required surface evenly and justified way, the letter should not be wrapped or unequally adjusted etc.conforming to class-2 of ASTM-D-4656-01. complete as per direction of Engineer-in-charge.	Sqm	6,160.90

item no.	Description of Items	Unit	Rate
62	Upkeeping and maintenance of area adjoining buildings between buildings around plinth etc. cutting grass removing weeds, roots bushes malba etc.(One or more time in a month)	sqm	6.50
63	Removal of sapling from existing building structure up to floor 5th. Level by using chemical treatment with weed control and derooted from the place including making necessary chases holes and repairing with cement mortar 1:4 (1 cement : 4 coarse sand) and removal of rubbish to the dumping ground as per direction and satisfaction of E-I-C.	each	195.50
64	Providing and fixing polished stainless steel grade 304 L shaped patch fitting (NPF-107) of RINOX or equivalent over panel and side panel connector in glass door of approved brand and manufacture complete.	each	2,874.50
65	Providing and fixing double cylinder floor spring (RFS-101) of RINOX or equivalent in glass door of approved brand and manufacture complete.	each	7,010.09
66	Providing and fixing polished stainless steel grade 304 (NPF-115) of RINOX or equivalent corner patch lock in glass door of approved brand and manufacture complete.	each	2,954.62
67	Providing and fixing CP towel rail (18") of complete as per direction of Engineer-In-Charge.	each	640.90
68	P/F CP quarter turn pillar cock of jaquar(OPAL-15001) or equivalent 15mm nominal bore as per satisfaction EIC.	each	2,050.00
69	Providing and fixing CP towel rail (24") of jaquar or equivalent complete as per direction of Engineer-In-Charge	each	810.20
70	Providing and fixing soil, waste and vent PVC pipe complete as per direction of EIC. 100 mm dia	mtr	410.43
71	Providing and fixing vertical blinds as per approved color and design as per satisfaction of EIC. Vertical blinds 100mm wide of vista/mac or equivalent.	sqm	1,621.20
72	Supplying and stacking sludge at site including royalty and carriage upto 5 km complete (sludge measured in stacks will be reduced by 8% for payment).	cum	401.30
73	Spreading of sludge, dump manure and/or good earth in required thickness as per direction of officer-in-charge (cost of sludge, dump manure and/ or good earth to be paid separately).	cum	54.10

item no.	Description of Items	Unit	Rate
74	Cutting of Hedge/Edge including removing of cut material, cleaning, hoeing of hedge/edge bed watering, manureing and applying insecticides and fungicides etc.(excluding the cost of material which shall be supplied by Per Sqm the department) and as per direction of officer in charge.	sqm	20.90
75	Weeding out of lawn by removal of all weeds and other wild growth with roots by forking including disposal of garden rubbish with all loads and lifts complete if top dressing required paid separately (cost of manure, sludge or extra good earth to be paid for separately) as per direction and satisfaction of officer in charge. Where weeds upto 50%	sqm	22.50
76	Weeding out of lawn by removal of all weeds and other wild growth with roots by forking including disposal of garden rubbish with all loads and lifts complete if top dressing required paid separately (cost of manure, sludge or extra good earth to be paid for separately) as per direction and satisfaction of officer in charge Where weeds upto 25%	Sqm	11.30
77	Providing highly skilled , skilled & unskilled manpower to attend various day-to-day complaints and rectifying the defects/cause of complaint with necessary tools & tackles, plants & sundries items (but without materials /spares) on all days including sundays & holidays as per the special condition of contract , terms & conditions.(Rate mentioned is fixed. Above/below percentage quoted by the contractor shall not be applicable on this item).	Per Month	84,471.00
78	Providing and operation of tractor with ploughing assembly in operational area as and when required in RESA area up to a depth of 15 cm along with driver, necessary fuel & lubricants complete	Per Hour	1,407.74
79	Providing and fixing PVC Self adhesive sun control film of approved color and make as per direction and satisfaction of E-I-C.	Sqm	58.66
80	Providing and fixing roller blinds of approved color and make as per direction and satisfaction of E-I-C.	Sqm	2,272.10
81	Providing and operation of tractor with grass cutting assembly in operational area / non operational area as and when required along with driver and helper as required & necessary fuel & lubricants complete.	Per Hour	1,211.69

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