

संदर्भ : भाविप्रा / गोंदिया / अभि-सि / 2025-26 / एएमसी-नियाम / का.आ.-31 / 16-29 दिनांक : 02 / 01 / 2026
Ref.: AAI/GONDIA/E-C/2025-26/AMC-NIATAM/WO-31/ Date : 02/01/2026

रजिस्टर्ड डाक / स्पीड पोस्ट / ई-मेल

सेवा में,
मेसर्स. विशाल चैनलाल मंडीया,
भटेरा रोड, बालाघाट अस्पताल के सामने,
बालाघाट (म.प्र.) - 481001
ई-मेल - vishalmandiya1309@gmail.com

To,
M/s. Vishal Chainlal Mandiya,
Bhatera Road, In Front of Balaghat Hospital,
Balaghat (MP) - 481001
E-mail ID- vishalmandiya1309@gmail.com

कार्य का नाम : नियाम, बिरसी हवाई अड्डा, गोंदिया में सिविल कार्यों का वार्षिक रखरखाव अनुबंध (2025-26) चरण-II।

Name of work : Annual Maintenance Contract of Civil works at NIATAM, Birsi Airport, Gondia (2025-26) Phase-II.

संदर्भ : आपकी ई-निविदा दिनांक 27.11.2025 बिड नं. 923329, (निविदा नंबर : 2025_AAI_252263_1)।

Ref. : Your e-tender opened on 27.11.2025 Bid No. 923329, (Tender Id: 2025_AAI_252263_1).

महोदय / Sir,

- ऊपर उल्लेखित कार्य हेतु आपकी निविदा अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से स्वीकृत किया जाता है, आपके द्वारा बताए गये मद मूल्यों पर आपकी टेन्डर राशि कुल रु. 18,15,006/- (रुपये अठारह लाख पंद्रह हजार और छह, मात्र) जिएसटी को छोड़कर है, जो कि टेन्डर की अनुमानित लागत राशि रुपये 33,90,000/- से 46.46 % (छियालीस दशमलव छियालीस प्रतिशत) नीचे है।

Your tender for the work mentioned above is hereby accepted on behalf of Chairman, Airports Authority of India, at the item rates quoted by you totaling to **Rs. 18,15,006/- (Rupees Eighteen Lacs Fifteen Thousand & Six, Only) excluding GST**, which is **46.46 % (Forty Six Point Forty Six Percentage)** below the estimated cost put to tender of **Rs. 33,90,000/- only**.

- सहायक महाप्रबंधक (अभि-सिविल), भाविप्रा, बिरसी हवाई अड्डा, गोंदिया, कार्य के प्रभारी अभियंता होंगे। आपसे निवेदन है कि आप काम शुरू होने की निर्धारित तारीख से 15 दिनों के भीतर करारनामे को पूरा करने एवं हस्ताक्षर करने के लिए सहायक महाप्रबंधक (अभि-सिविल), भाविप्रा, बिरसी हवाई अड्डा, गोंदिया के कार्यालय उपस्थित हों या फिर आपकी ओर से एक पावर ऑफ अटॉर्नी रखने वाले अपने प्रतिनिधि जो की करारनामे में दस्तखत करने का अधिकार रखता हो (यदि निविदा आपके ओर से पावर ऑफ अटॉर्नी धारक द्वारा हस्ताक्षरीत की गयी हो) को प्रतिनियुक्त करें जो करारनामे पर हस्ताक्षर करने के लिए अधिकृत हो। अनुबंध का करारनामा रु. 100/- (रु. एक सौ, मात्र) के नॉन-ज्युडिशियल स्टैम्प पेपर पर निष्पादित किया जाएगा, तथा पेपर का खर्च आपके द्वारा उठाया जाएगा।

Asstt. General Manager (Engg-Civil), Airports Authority of India, Birsi Airport, Gondia shall be the Engineer-In-Charge of the work. You are requested to attend OR depute your accredited representative holding Power of Attorney who should be empowered to sign agreement on your behalf (in case Power of Attorney holder has signed the tender on your behalf), to the **O/o Asstt. General Manager (Engg-Civil)**, AAI, Birsi Airport, Gondia within 15 days from the stipulated date of start of the work to sign and complete the 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.

- रु. 1,01,700/- (रु. एक लाख एक हजार सात सौ, मात्र) ऑनलाईन मोड के माध्यम से प्राप्त हुई धरोहर राशि सुरक्षा जमा के रूप में धरोहर राशि के बराबर यानी रु. 1,01,700/- जमा करने के बाद वापस कर दी जायेगी (डिमांड ड्राफ्ट/गॉरंटी बॉन्ड के रूप में किसी भी शेड्युल बैंक का परंतु सहकारी या ग्रामीण बैंक का नहीं)। कृपया इस पत्र के जारी होने की तिथि से 10 दिनों के भीतर सुरक्षा जमा राशि की बकाया रु. 79,801/- (रु. उनासी हजार आठ सौ एक, मात्र) (गॉरंटी बॉन्ड के रूप में किसी भी शेड्युल बैंक का परंतु सहकारी या ग्रामीण बैंक का नहीं) जमा करवायें, अन्यथा अनुबंध के दस्तावेज जी.सी.सी. के पृष्ठ 17 पर दी गई परिच्छेद 1ए के अनुसार इसे आपके रनिंग बिलों में से वसूल किया जायेगा।

अनवरत शीट / Continuation sheet - 2-

The earnest money amount of Rs. 1,01,700/- (Rupees One Lacs One Thousand Seven Hundred, Only) received through online mode shall be refunded after submission of EMD equivalent amount as Security deposit i.e. Rs. 1,01,700/- (in the form of DD/Bank Guarantee of any Schedules bank but not Co-operative or Gramin bank).

Please deposit balance Rs. 79,801/- (Rupees Seventy Nine Thousand Eight Hundred & One, Only), (in the form of Bank Guarantee of any Schedules bank but not Co-operative or Gramin bank) towards security deposit within 10 days from the date of issue of this letter failing which the same will be deducted from your running bills as per Clause 1 (A) of GCC Page No. 17 of the tender document.

- 4.(i) आपसे निवेदन हैं कि आप सभी श्रम कानूनों के तहत प्रावधानों जैसे कर्मचारी भविष्य निधि व विविध प्रावधान अधिनियम 1952, कर्मचारी राज्य बीमा (ईएसआई) अधिनियम, 1948, ठेका श्रमिक (रोजगार व सेवा की शर्त) अधिनियम, 1979 न्यूनतम मजदूरी अधिनियम, 1948, मजदूरी भूगतान अधिनियम, 1936, श्रमिक प्रतिपूर्ति अधिनियम, 1923 एव अन्य संगत नियम व अधिनियम, अनुदेश इत्यादि जो समय समय पर जारी/प्रवर्तित किया जाते हैं का पालन करें।

You are requested to comply with provisions of all labour laws including the Employees Provident Fund & Miscellaneous Provisions Act, 1952, the Employees State Insurance (ESI) Act, 1948, the Contract Labour (Regulation & Abolition) Act, 1970, the Inter-State Migrant workmen (Regulation of employment & conditions of Service) Act, 1979, the Minimum Wages Act, 1948, the Payment of Wages Act, 1936, the Workmen's Compensation Act, 1923 and other relevant Act, Rules and Regulations, orders etc. issued from time to time.

- 4.(ii) स्वीकृति पत्र जारी होने के 30 दिनों के भीतर, आपको एएआई को जीसीसी के पृष्ठ 18 पर खंड 1 बी की शर्त के अनुसार रुपये 4,53,752 /- (चार लाख तिरपन हजार सात सौ बावन रुपये मात्र) की अतिरिक्त प्रदर्शन सुरक्षा राशि अपरिवर्तनीय बीमा जमानत बांड, डिमांड ड्राफ्ट या अनुसूचित वाणिज्यिक बैंक (अर्थात भारतीय या विदेशी बैंक जो भारतीय रिजर्व बैंक अधिनियम, 1934 की दूसरी अनुसूची में शामिल हैं, सहकारी/क्षेत्रीय ग्रामीण बैंकों को छोड़कर) द्वारा जारी बैंक गारंटी के रूप में, अनुबंध दस्तावेज के जीसीसी के पृष्ठ संख्या 108 पर परिशिष्ट-XI में संलग्न प्रपत्र पर प्रस्तुत करनी होगी।

Within 30 days of issue of acceptance letter, you shall submit to AAI, a additional performance security as per condition of clause 1B on page 18 of GCC for an amount of Rs. 4,53,752/- (Rupees Four Lacs Fifty Three Thousand Seven Hundred and Fifty Two, Only) in the form of irrevocable Insurance Surety bond, demand draft, bank guarantee issued from Scheduled Commercial Bank (i.e. India or Foreign Banks included in the Second Schedule of Reserve Bank of India Act, 1934 excluding Co-Operative/ Regional Rural Banks) on the Proforma appended at APPENDIX-XI on page. No. 108 of GCC of Contract Document.

5. आपसे यह भी अनुरोध है कि कार्य शुरू करने से पहले अनुबंध श्रम (आर एंड ए) अधिनियम, 1970 और अनुबंध श्रम (विनियमन और उन्मूलन) केंद्रीय नियम, 1971 के तहत श्रम लाइसेंस प्राप्त करें और कार्य पूरा होने तक लाइसेंस की वैधता बनाए रखें। आवश्यक कार्यवाई के लिए फॉर्म-III (प्रमुख नियोक्ता द्वारा प्रमाण पत्र का फॉर्म) संलग्न है।

You are also requested to obtain Labour License before start of work under the Contract Labour (R&A) Act, 1970 and the Contract Labour (Regulation and Abolition) Central Rules, 1971 and retain the validity of license till completion of work. Form-III (Form of Certificate by Principal Employer) is enclosed for necessary action.

अनवरत शीट / Continuation sheet - 3-

6. आपको निर्देश दिया जाता है कि आप तुरंत **प्रबंधक (अभि-सिविल)**, भाविप्रा, बिरसी हवाई अड्डा, गोंदिया से मिलें वह आपको साइट सौंपने की व्यवस्था करेंगे। कृपया नोट कर लें कि काम करने का अनुमत समय 12 (बारह) महीना है जो कि इस पत्र के जारी करने के दसवें दिन से अथवा जिस दिन साइट हैण्ड ओवर की जाती है उनमें से जो भी पहले होगा उस दिन से कार्य के प्रारंभ की तिथि गिनी जाएगी।

You are also directed to contact **Manager (Engg-Civil)**, AAI, Birsi Airport, Gondia who will arrange to handover the site to you. Please note that the time allowed for carrying out the work as entered in the tender is 12 (Twelve) Months and same shall be reckoned from the tenth day after issue of this letter or handing over of site whichever is earlier.

7. इस अनुबंध के संबंध में आगे कोई भी पत्राचार सहायक महाप्रबंधक (अभि-सिविल), भाविप्रा, बिरसी हवाई अड्डा, गोंदिया के पते पर किया जाएगा।

Any further correspondence in connection with the contract should normally be addressed to the **Asstt. General Manager (Engg-Civil)**, AAI, Birsi Airport, Gondia.

8. अनुबंध दस्तावेज जी.सी.सी. के पृष्ठ 48 में परिच्छेद – क्रम सं. 17 में उल्लिखित त्रुटि दायित्व अवधि 12 (बारह) महीने होगी।

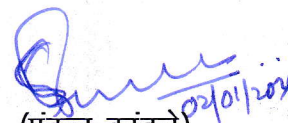
The defects liability period shall be 12 (Twelve) Months as mentioned in clause No. 17 of GCC, page 48 of the contract document.

9. कृपया पावती भेजे तथा इस की प्रतिलिपि हस्ताक्षर कर के अधोहस्ताक्षरी को वापस भेजे।

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.

10. हिन्दी और अंग्रेजी संस्करण के बीच विसंगती की स्थिति में अंग्रेजी संस्करण मान्य होगा।

In case of discrepancy between Hindi & English version English version will prevail.


(पंकज कांबले)
(Pankaj Kamble)
सहायक महाप्रबंधक (अभि-सिविल)
Asstt. General Manager (Engg-Civil)
भाविप्रा, बिरसी हवाई अड्डा, गोंदिया
AAI, Birsi Airport, Gondia

संलग्नक : बीओक्यू सहित अतिरिक्त विविध आइटम – 04 (चार) पृष्ठ।

Enclosed : BOQ i/c Additional Miscellaneous Items – 04 (four) pages.

प्रतिलिपि / Copy to :-

आंतरिक वितरण / Internal Distribution :-

1. महाप्रबंधक (इंजी-सिविल), भाविप्रा, पश्चिमी क्षेत्र, क्षेत्रीय मुख्यालय, पारसीवाडा, सहार रोड, विले पार्ले (पुर्व), मुंबई - 400099.
General Manager (Engg-Civil), AAI, Reginal Head Quarter, Western Region, Parsiwada, Sahar Road, Vile Parle (E), Mumbai - 400099.
2. संयुक्त महाप्रबंधक (सतर्कता), भाविप्रा, भाविप्रा, पश्चिम क्षेत्र, क्षेत्रीय मुख्यालय, पारसीवाडा, सहार रोड, विले पार्ले (पुर्व), मुंबई - 400099.
Jt. General Manager (Vigilance), AAI, Western Region, Reginal Head Quarter, Parsiwada, Sahar Road, Vile Parle (E), Mumbai - 400099.
3. विमानपत्तन निदेशक, भा.वि.प्रा, बिरसी हवाई अड्डा, गोंदिया -441601.
Airport Director, AAI, Birsi Airport, Gondia - 441601.
4. उप. महाप्रबंधक (अभि-सि), भा.वि.प्रा, डॉ. बाबासाहेब अम्बेडकर अंतरराष्ट्रीय हवाई अड्डा, नागपुर-440005.
Deputy General Manager (Engg-Civil), AAI, DBAI Airport, Nagpur-440005.
5. सहा. महाप्रबंधक (वित्त), भा.वि.प्रा, डॉ. बाबासाहेब अम्बेडकर अंतरराष्ट्रीय हवाई अड्डा, नागपुर-440005.
Asstt. General Manager (Fin), AAI, DBAI Airport, Nagpur-440005.
6. प्रबंधक (अभि-सि), भा.वि.प्रा, बिरसी हवाई अड्डा, गोंदिया -441601.
Manager (Engg-Civil), AAI, Birsi Airport, Gondia - 441601.
7. करारनामा कॉपी.
Agreement Copy.
8. सम्बंधित फाईल.
Concerned File.

बाह्य वितरण / External Distribution :-

1. लेबर कमिश्नर ऑफीस, 1st फ्लोवर, ब्लॉक-सी, सी.जी.ओ. कॉम्प्लेक्स, सेमिनरी हिल्स, नागपुर-440006.
Labour Commissioner Office, 1st Floor, Block-C, C.G.O Complex, Seminary Hills, Nagpur - 440006.
2. सहायक भविष्यनिधी कमिश्नर, भांडे प्लॉट, उमरेड रोड, रघुजी नगर, नागपुर - 440009.
Assistant Provident Fund Commissioner, Bhande Plot, Umred Road, Raghuji Nagar, Nagpur - 440009.
3. ई.एस.आई. कॉरपोरेशन, प्लॉट नं. 1083-1084, बजाज नगर, फुलचुर, मेन रोड, गोंदिया, महाराष्ट्र - 441601.
E.S.I. Corporation, Plot No.-1083-1084, Bajaj Nagar, Fulchur, Main Road, Gondia, Maharashtra-441601.
4. डी. सी. एस. टी., जी. एस. टी. भवन, सिव्हील लाईन, गोंदिया -441601.
DCST, GST Bhawan, Civil Line, Gondia -441601.
5. इनकम टॅक्स ऑफीसर, फुलचूर रोड, गोंदिया -441601.
Income Tax Officer, Fulchur Road, Gondia - 441601.


(पंकज कांबले)

(Pankaj Kamble)
सहायक महाप्रबंधक (अभि-सिविल)
Asstt. General Manager (Engg-Civil)
भाविप्रा, बिरसी हवाई अड्डा, गोंदिया
AAI, Birsi Airport, Gondia

Additional Miscellaneous Works			
Name of work: Annual Maintenance Contract of Civil works at NIATAM, Birsir Airport, Gondia (2025-26) Phase-II.			
Sl. No.	Description of Item	Unit	Rate
A	B	C	D
(I)	Schedule "A" (Part-I) (As per DSR - 2023 with upto date correction slip) All the Sub Head of DSR 2023 from Sl. No 1 to 26 (DSR 2023 - Page no. 79 to 353) (Vol- I & II)	Ref DSR 2023	
(II)	Schedule "A" (Part-II) (As per DSR - 2023 with upto date correction slip) Supply of all the materials listed in Basic Rates (0.3 MATERIALS) of DSR 2023 from code no. 0222 to code no. 9999 (DSR 2023 - Page no. 9 to 78)	Ref DSR 2023	
(III)	Schedule "A" (Part-III) Additional Miscellaneous Items (Rate derived at par with DSR - 2023)		
1	Providing & Supplying Carpenter (Skilled) on daily basis for day to day maintenance work. (The contractor is bound to make payment as per minimum fair wages prevailing as notified by ministry of labour and employment of State / Central Govt. which is circulated by labour commissioner time to time, the contractor shall be responsible to supervise the work assigned to labours and has to supply tools & plant and uniform as per requirement. (The rates are inclusive of 02 sets of uniform, 01 set of safety shoes & 02 sets socks). (Above / below % age Quoted by contractor shall be not be applicable on this item).	Per Month	26956.00
2	Providing & Supplying Plumber (Skilled) on daily basis for day to day maintenance work. (The contractor is bound to make payment as per minimum fair wages prevailing as notified by ministry of labour and employment of State / Central Govt. which is circulated by labour commissioner time to time, the contractor shall be responsible to supervise the work assigned to labours and has to supply tools & plant and uniform as per requirement. (The rates are inclusive of 02 sets uniform, 01 set safety shoes & 02 sets socks). (Above / below % age Quoted by contractor shall be not be applicable on this item).	Per Month	26956.00
3	Providing & Supplying Tractor Driver (Semi-Skilled) on daily basis for day to day maintenance work. (The contractor is bound to make payment as per minimum fair wages prevailing as notified by ministry of labour and employment of State / Central Govt. which is circulated by labour commissioner time to time, the contractor shall be responsible to supervise the work assigned to labours and has to supply tools & plant and uniform as per requirement. (The rates are inclusive of 02 sets uniform, 01 set shoes & 02 sets socks). (Above / below % age Quoted by contractor shall be not be applicable on this item).	Per Month	25160.00
4	Providing & Supplying Labour / Beldar (Un-skilled) on daily basis for day to day maintenance work. (The contractor is bound to make payment as per minimum fair wages prevailing as notified by ministry of labour and employment of State / Central Govt. which is circulated by labour commissioner time to time, the contractor shall be responsible to supervise the work assigned to labours and has to supply tools & plant and uniform as per requirement. (The rates are inclusive of 02 sets uniform, 01 set safety shoes & 02 sets socks). (Above / below % age Quoted by contractor shall be not be applicable on this item).	Per Month	23881.00
5	Testing of potable water as per BIS from local water supply authority (i/c supplying of water sample to the laboratory) and providing the sample test report to Engineer-in-charge. General water analysis (standard tests)	Per Sample	3355.25
6	Cleaning of choked/blocked rain water pipe, soil waste pipe, vent pipe, manhole, sewerage pipe, gully traps, EWC, IWC, wash basin, kitchen sink, bottle traps, house drain, storm water drain, etc. of any diameter and sizes including.		
	(a) Earthen storm water drain i/c disposal upto 50 m	Mtr	75.20
	(b) Manhole including connected sewerage pipes upto the next manhole.	Each	1161.85
	(c) EWC/IWC/wash basin/urinal basin including connected traps and soil waste pipe upto the nearest opening point in the soil waste pipe.	Each	239.10
	(d) Storm water drain (covered) including disposal of malba to a designated location upto 200m.	Mtr	130.00
	(e) RCC Open Drain including disposal of malba to a designated location upto 200m.	Mtr	78.65
7	Cleaning of septic tank including removal of malba complete.		
	(a) Upto 7.5 sqm surface area.	Each	4346.95
	(b) Beyond 7.5 sqm surface area upto 15 sqm	Each	7414.55
	(c) For surface area above 15 sqm	Each	12345.30
8	Supplying Un-Skilled labour for day to day maintenance jobs, (The contractor is bound to make payment as per minimum fair wages prevailing as notified by ministry of labour and employment of State / Central Govt. which is circulated by labour commissioner time to time, the contractor shall be responsible to supervise the work assigned to labours and has to supply tools and plant as per requirement. (No variation on schedule of rates quoted will be applicable on this item).	Day	898.25
9	Supplying Semi-Skilled labour for day to day maintenance jobs, (The contractor is bound to make payment as per minimum fair wages prevailing as notified by ministry of labour and employment of State / Central Govt. which is circulated by labour commissioner time to time, the contractor shall be responsible to supervise the work assigned to labours and has to supply tools and plant as per requirement. (No variation on schedule of rates quoted will be applicable on this item).	Day	946.95

Sl. No.	Description of Item	Unit	Rate
A	B	C	D
10	Supplying Skilled labour for day to day maintenance jobs, (The contractor is bound to make payment as per minimum fair wages prevailing as notified by ministry of labour and employment of State / Central Govt. which is circulated by labour commissioner time to time, the contractor shall be responsible to supervise the work assigned to labours and has to supply tools and plant as per requirement. (No variation on schedule of rates quoted will be applicable on this item).	Day	1015.30
11	Supplying High Skilled labour for day to day maintenance jobs, (The contractor is bound to make payment as per minimum fair wages prevailing as notified by ministry of labour and employment of State/Central Govt. which is circulated by labour commissioner time to time, the contractor shall be responsible to supervise the work assigned to labours and has to supply tools and plant as per requirement. (No variation on schedule of rates quoted will be applicable on this item).	Day	1047.60
12	Supplying and providing of potable water through water tanker of capacity 3,000.00 ltr complete as per direction and satisfaction of Engineer-in-charge.	Each	1744.75
13	Carriage of malba from inside AAI premises to out side of AAI premises by mechanical means including loading up and unloading etc. as desired by the Engineer-In-Charge complete in trucks/ tractor trolley loads. Measuring Upto 3 Cum.	per trip	1641.30
14	Supply of tractor with trolley including skilled driver and fuel as desired by the Engineer-In-Charge complete. Measuring Upto 3 Cum.	per hour	671.05
15	Supplying C.P. Brass pillar cock of approved make and quality as per direction and satisfaction of Engineer-in-Charge.	Each	1174.35
16	Supplying commercial plywood of approved quality as per direction of Engineer-in-charge.		
	a) 6 mm Plywood	Sqm	880.80
	a) 8 mm Plywood	Sqm	1082.90
	b) 12 mm plywood	Sqm	1227.30
	c) 18 mm plywood	Sqm	1588.30
17	Supplying liquid Soap dispenser of 200 ml capacity of approved quality as per the directions of E-I-C.	Each	981.10
18	Supplying of CP brass health faucet with flex tube and wall hook of approved make complete as per direction and satisfaction of Engineer In charge.	Each	1535.85
19	Providing and operating Tractor with ripper / blade / ploughing arrangements along with skilled driver and fuel for earth work/levelling works removal of wild growth and roots of trees etc. and other works with valid papers and licence of vehicle and drivers, as per direction of Engineer-in-charge.	Hour	1610.55
20	Providing and operating hydraulic excavator (JCB or equivalent) along with skilled driver and fuel for earth work/desilting of stormwater drains, removal of wild growth and roots of trees etc. and other works in with valid papers and licence of vehicle and drivers, as per direction of Engineer-in-charge.	Hour	1342.10
21	Supplying and providing welder with welding machine & other accessories required for welding complete as per satisfaction of Engineer-in-charge.	Per Day	2013.15
22	Brick work with F.P.S. bricks (Old Bricks collected from Collapsed Boundary wall will be supplied by Department) of class designation 7.5 in foundation and plinth in : Cement mortar 1:4 (1 cement : 4 coarse sand)	Cum	3854.20
23	Taking out temporary corrugated GS sheet fencing including stacking and transporting from wherever required as per the direction of Engineer - In - Charge.	Sqm	80.15
24	Brick work with bricks of class designation 3.5 in foundation and plinth in : Cement mortar 1:6 (1 Cement : 6 coarse sand)	cum	6641.20
25	Brick work with F.P.S. bricks of class designation 3.5 in superstructure above plinth level upto floor V level in all shapes and sizes in : Cement mortar 1:6 (1 cement: 6 coarse sand)	cum	8318.70
26	Half brick masonry with bricks of class designation 3.5 in foundations and plinth in : Cement mortar 1:4 (1 Cement : 4 coarse sand)	sqm	953.50
27	Half brick masonry with F.P.S. bricks of class designation 3.5 in superstructure above plinth level upto floor V level : Cement mortar 1 : 4 (1 cement : 4 coarse sand)	sqm	1033.45
28	Supplying of G.I. fittings of all size from (15 mm to 50 mm dia) including dismantling old one and replacing with new one (Tees, Elbows, Collars etc.) as direction of Engineer-in-charge.	each	120.80
29	Supplying & Stacking plastic sand bags by filling sand in new bags & stacking them properly at specified location complete to the satisfaction of Engineer-in-Charge.	Per Bag	100.00
30	Supplying of plastic sand bags for filling available sand in new bags as per the direction of Engineer-in-Charge.	Per Bag	5.40
31	Supply of ball valve (brass) of approved quality complete : 15 mm nominal bore	each	255.00
32	Supply of ball valve (brass) of approved quality complete : 20 mm nominal bore	each	322.10
33	Supply of ball valve (brass) of approved quality complete : 25 mm nominal bore	each	389.20
34	Supply of brass float valve with PVC ball of approved quality complete.	each	416.05

Sl. No.	Description of Item	Unit	Rate
A	B	C	D
35	Cleaning of Roof, terrace, chhajja, etc of buildings i/c of all Khurras & rain water pipe in these area as per direction of Engineer-in-charge and disposal of rubbish to out side of the building area. (Only cleaned area will be measured)	sqm	5.15
36	Supplying of vertical blinds with necessary fittings as per direction of Engineer-In-Charge.	sqm	1990.40
37	Supplying of roller blind with necessary fittings as per direction of Engineer-In-Charge.	sqm	2416.95
38	Supplying Spindle of 1/2" dia. Jaquar make as per the direction of Engineer-in-charge.	each	603.95
39	Supplying SS Auto hinges 75mm as per the direction of Engineer-in-charge.	each	510.00
40	Supplying SS Auto hinges 100mm as per the direction of Engineer-in-charge.	Each	644.20
Please quote your percentage rate of above items i.e. for Part-I & II (DSR-2023) + Part-III (Add. Misc. Items), by considering the base rate as 100, as indicated in Important Note mentioned below.			

Sr. No.	Description of Item	Unit	Quantity
1	Schedule "A" (Part-I, II & III) all the Sub Head of DSR 2023 from Sl. No 1 to 26 (DSR 2023 - Page no. 79 to 353) (Vol-1 & II), Supply of all the materials listed in Basic Rates (0.3 MATERIALS) of DSR 2023 from code no. 0222 to code no. 9999 (DSR 2023 - Page no. 9 to 78) & (Part-III) Additional Miscellaneous Items (Rate derived at par with DSR - 2023) Items 01 to 40.	Each	1.00

IMPORTANT NOTE:

A) 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"
2. Bidder shall quote rate only in % (percentage) wherein 100 is taken as base value for Schedule "A"
3. The percentage rate shall be quoted only in digits without applying any sign of (+) or (-)
4. Following are some examples for quoting the % rate by the bidder:-

a) If bidder wants to quote 5% below the Schedule "A" rates, then the bidder has to quote 5% in Envelope-II/Price bid with (-) sign. (Since 100 is base value of Schedule "A" and as bidder wants to quote 5% below the Schedule "A" means value 5 is subtracted from base value 100 and percentage quote becomes 100-5=95)

b) If bidder wants to quote 4% above the Schedule "A" rates, then the bidder has to quote 4% in Envelope-II/Price bid with (+) sign. (Since 100 is base value of Schedule "A" as a bidder wants to quote 4% above the Schedule "A" means value 4 is added in base value 100 and percentage quote becomes 100 + 4 = 104)

B) The payment of Items shall be regulated as below :-

(a) For Part I & Part III

Schedule of rates as per DSR 2023 and Additionl Miscellaneous items

Rate of item as per schedule = X

Rate to be considered for payment = $(X/1.2127) \times \frac{(100 +/- \text{Quoted percentage Rate})}{100}$

NOTE :- The aforesaid payment of items i.e. (B) shall not be applicable for item nos. 1,2,3,4,8,9,10 & 11

(b) For Part II

Schedule of rates as per DSR 2023

Rate of item as per schedule = X

Rate to be considered for payment = $(X*1.01*1.2127*1.15*1.01/1.2127) \times \frac{(100 +/- \text{Quoted percentage Rate})}{100}$