



डेडीकेटेड फ्रेट कोरीडोर कार्पोरेशन ऑफ़ इंडिया लि.
Dedicated Freight Corridor Corporation of India Limited
(भारत सरकार का उपक्रम)
(A Govt. of India Enterprises)
5th Floor, Pragati Maidan Metro Station Building Complex, New Delhi
-110001 Ph-011-23454700, Fax-23454701

No. HQ/AD/Civil work /09/2019

Dated: 07/09/2019

To

Sub: Calling of E-quotation for Renovation of GM Toilets (Ladies & Gents) at 3rd, 4th and 5th floor with replacement of sanitary ware fittings & fixture with floor and wall tiles etc in DFCCIL corporate office Pragati Maidan Metro Station building complex, New Delhi.

Dear Sir

Please arrange to submit your quotation online using the link www.tenderwizard.com/DFCCILon or before 15:00 Hrs. of **18/10/2019** for the subject item. The Quotation shall be opened online on www.tenderwizard.com/DFCCIL at **16:30** Hrs. on **18/10/2019** at the Dedicated Freight Corridor Corporation of India Limited (DFCCIL), 5th Floor, Pragati Maidan, Metro Station Building Complex, and New Delhi-110001.

1.0 Instructions to Agencies for Online Quotations:

- 1.1 The Quotation can be submitted Online on www.tenderwizard.com/DFCCIL on or before 15:00 Hrs. of **18 /10/2019**. The Quotation will be opened online on **18 /10/2019** at **16:30 Hrs.** on www.tenderwizard.com/DFCCIL.
- 1.2 Quotation shall be submitted through online mode only at www.tenderwizard.com/DFCCIL. Quotation submitted by any other mode will not be accepted.
- 1.3 It is mandatory for all Agencies to have Class-III Digital Signature Certificate (in the name of person who will submit the online quotation from any of the Licensed Certifying Agencies ('CA') [Tendered can see the list of licensed CAs from the link www.cca.gov.in] to participate in e-quotation of DFCCIL.
- 1.4 To participate in E-Quotation, it is mandatory for Agencies(s) to get themselves registered with the Tender wizard (www.tenderwizard.com/DFCCIL) and to have user ID and password. Agencies have to pay Annual Registration charges of Rs. 2000/- + GST to M/s ITIL through e-payment. Tenderers have to pay Tender-Processing Fee (Non Refundable) @0.1 % of estimated cost + GST to minimum of Rs. 750/- + GST to M/s ITIL through e-payment. Already Registered Agencies at www.tenderwizard.com/DFCCIL need not to pay registration charges to M/s ITIL.

1.5 www.tenderwizard.com/DFCCIL is the only website for submission of quotation. 'Vender Manual' containing the detailed guidelines for E-Tendering is available on www.tenderwizard.com/DFCCIL.

1.6 Modification/Substitution/Withdrawal of Quotation:

1.6.1 Agencies(s) may modify, substitute, or withdraw their quotation after submission prior to 15:00 Hrs. on **18.10.2019** (Last Date & Time for Quotation) Submission termed as Quotation Closing Date & Time). No Bid shall be modified, substituted, or withdrawn by Agencies after Quotation Closing Date & Time.

1.6.2 For modification of financial offer, Agency has to detach its previous offer from www.tenderwizard.com/DFCCIL and then upload digitally signed modified offer.

1.6.3 For withdrawal of Quotation, Agency has to click on withdrawal icon at www.tenderwizard.com/DFCCIL.

Before withdrawal, it may specifically be noted that after withdrawal of Quotation, for any reason, Agency cannot resubmit their quotation again.

1.7 Signing of Quotation:

1.7.1 This Quotation being E- Quotation, the Digital Signature obtained from Approved Controller of Certifying Authorities (CCA) shall only be considered as authentic for submission of quotation.

1.7.2 For submitting the Quotation, the Authorized Signatory shall be the Digital Signatory. In case, the Authorized Signatory and Digital Signatory are not the same, the bid shall be considered non-responsive and will be rejected.

1.8 Deadline for Submission of Quotation:

Agencies must ensure to complete the Quotation submission process in time as www.tenderwizard.com/DFCCIL will stop accepting any Online Quotation after Quotation Closing Date & Time.

1.9 Help-Desk for E-Quotation:

For Any Clarification, Help and Registration for E-Tendering/ Quotation and for obtaining Digital Signature, Contact at www.tenderwizard.com/DFCCIL and on Telephone No. 011-23454926 or Mobile No. 9560333188.

1.10 Availability of Quotation Documents:

(a) Quotation Document can be downloaded from www.tenderwizard.com/DFCCIL. Agency who wishes to view Quotation Document can visit www.tenderwizard.com/DFCCIL.

(b) DFCCIL may issue Corrigendum to the Quotation Document which shall be placed on website www.tenderwizard.com/DFCCIL only and at least 2 days in advance of date fixed for Opening of Quotations.

- 1.11 The Agencies shall keep their offers open for a minimum period of 30 days from the date of opening of Quotations. The Agency cannot withdraw their offer within the period of Validity.
- 1.12 The Complete Quotation Document including Corrigendum digitally signed would be uploaded at www.tenderwizard.com/DFCCIL in 'Document Library'.
- 1.13 Financial Bid (Microsoft Excel File) is to be downloaded from website www.tenderwizard.com/DFCCIL and then is to be filled, saved and uploaded (through Digital Signature) on the same website.

2.0 **Terms and Conditions:** Scope of Work as per Quotation

2.1 **Period of Contract:**

Three months from the date of issue of Letter of Acceptance.

2.2 **Delivery**

Delivery /execution of work. Is required at the DFCCIL Corporate Office, New Delhi. As per the Requirements of Material /work by the DFCCIL.

2.3 **Terms of Payment:**

- i. No advance payment shall be made.
- ii. 100% payment will be made after receipt and acceptance of material and after completion of Installation, Testing, and Commissioning.
- iii. The rate quoted by the Agency shall be ***inclusive of GST***. Bill/Invoice should be submitted in duplicate, duly signed, and stamped by the Contractor. GST shall be reimbursed based on the documentary proof.
- iv. Payment to the Contractor shall be made through Electronic Clearing System (ECS). The Contractor shall submit complete bank details/NEFT Mandate Form issued by their bank.
- v. Tax Deducted at Source (TDS) will be deducted from the payment due to the Contractor as per rules of the State/Central Government as applicable.
- vi. Payment shall be made based on the actual for accepted work only.

2.4 **Inspection of the Material/ work:**

Inspection of the Work will be carried out by representative of DFCCIL, who will be designated as Officer Incharge. The Officer Incharge shall have the power of General Supervision/Inspection and can reject the work if it does not conform to the desired standard and no payment shall be made for the rejected work. Decision of Officer Incharge will be final and binding.

- (i) The work will be carried out as per Terms and Conditions, Specification and Schedule of Rates and Quantities. Payment will be made to the contractor in accordance with the Terms of Payment mentioned in Clause 2.3. The rates quoted by the **contractor will be inclusive of all Labour, Material, and GST**. No extra payment on any other account will be admissible to the contractor.

2.5 Penalty:

- i. In case of any loss or damage, it shall be the liability of the contractor and DFCCIL at its discretion can deduct the total cost of damages or any part thereof from the bill of the contractor. The decision of DFCCIL in this regard shall be final and binding on the contractor.
- ii. In case if successful bidder is found in breach of any of the terms and conditions of the contract, the contract is liable to be terminated and no payment will be made.
- iii. In case of poor performance of the contractor, the contract is liable to be terminated and no payment shall be made.
- iv. The contractor shall indemnify the DFCCIL on all accounts.
- v. Regarding the imposition of penalty, the decision of the DFCCIL shall be final and binding.

2.6 Paying Authority:

DGM/FIN/PR/ DFCCIL or his/her representative is the paying authority.

2.7 Quantity Variation:

Variation against ordered quantity is permissible up to +/- 10% of the value of the contract at the discretion of DFCCIL on same rates, terms, and conditions.

- 2.8 GST Registration: Agency shall be registered under GST Act and shall furnish GST Registration number along with the quotation. Agency should mention their GST No. on the bill while submitting it for payment.

As per GST Act, Anti Profiteering Measures shall be taken. Successful Agency shall pass Input Tax Credit to DFCCIL and ***shall give Declaration within 3 days from the date of issue of Letter of Acceptance in the Format as per Annexure B.***

2.9 Warranty

Comprehensive Warranty Material and Workmanship is for a period of 12 months from the date of successful completion of work. During this period, any defect due to material or workmanship shall be attended /replaced free of cost by the contractor within a period of one week. In addition to this, In addition Manufacturer's Warranty is also applicable.

2.10 Security Deposit:

The Contractor has to submit a Security Deposit (SD) equal to 5% of the Total Accepted Cost of Material as per the Letter of Acceptance for Warranty period within 7 days from the Date of Issue of Letter of Acceptance. The SD may be deposited in the form of a Demand Draft/Banker's Cheque issued by any Nationalized/Scheduled Bank in favour of DFCCIL, New Delhi, payable at New Delhi. The SD shall be refunded without interest, after 60 days of the completion of warranty period.

- 2.11 Goods shall be supplied strictly in accordance with Technical Specification and Schedule of Rates & Quantities.

- 2.12 Public Procurement Policy for Micro and Small Enterprises (MSEs) is being followed. Participating MSE shall enclose with their offers the proof of their being MSE registered with any of the agencies mentioned in the notification of Ministry of MSME indicated below:

- i) District Industries Centers.

- ii) Khadi and Village Industries Commission.
- iii) Khadi and Village Industries Board.
- iv) Coir Board.
- v) National Small Industries Corporation.
- vi) Directorate of Handicraft and Handloom.
- vii) Any other body specified by Ministry of MSME

The MSEs must also indicate the terminal validity date of their registration. MSEs owned by Scheduled Castes or Scheduled Tribes (SC/ST) Entrepreneurs may be indicated and proof of same may be enclosed.

As advised by Ministry of Finance, Government of India vides Office Memorandum No. F.5/4/2018-PPD Dated 28/02/2018 and forwarded by Ministry of Railways vide Letter No. 2016/PL/56/1 Dated 19/03/2018, the MSE Bidders must declare their Udyog Aadhar Memorandum (UAM) Number issued by Ministry of MSME on Central Public Procurement Portal (CPPP), in order to identify themselves as MSE Vendors, failing which they will not be able to enjoy the benefits as per Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 Dated 23.03.2012, issued by Ministry of MSME. The MSE Bidders shall enclose Documentary Proof for the same.

2.13 Resolution of Disputes and Arbitration:

In the event of any dispute or difference whatsoever arising under this contract or in connection therewith including any dispute relating to existing meaning and interpretation of this contract, shall be settled amicably through mutual negotiation by the parties. In case, there is no amicable settlement of disputes, the same shall be referred to the sole arbitrator as appointed by DFCCIL. The Arbitration shall be conducted in accordance with the provisions of the Arbitration and Conciliation Act 1996. Notwithstanding any disputes between the parties, the Agency shall not be entitled to withhold, delay, or defer its obligations, under the contract, and the same shall be carried out in accordance with the terms and conditions of the contract.

2.14 Force Majeure:

- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party which makes agency's performance of its obligations under the contract impossible or so impractical as to be considered impossible under the circumstances.
- (b) The failure of a party to fulfil any of its obligations under the contract shall not be considered to be a breach of, or default under this contract in so far as such inability arises from an event of Force Majeure, provided that the party affected by such an event(s) has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of this contract and has informed the other party as soon as possible about the occurrence of Force Majeure condition.

2.15 Quotation shall be valid for a period of **45 days** from the date of opening.

2.16 DFCCIL reserves the right to modify, expand, restrict, scrap, and re-invite the quotations

Without assigning any reason.

- 2.17 Agency willing to participate may visit the DFCCIL corporate office before Submitting their e-quotation online.
- 2.18 DFCCIL General Conditions of Contract are applicable.

• **SPECIAL CONDITIONS OF CONTRACT**

3.1 CPWD Standard General conditions of contract as valid on date of opening of tender with correction slips as on date of opening of tender will be applicable in this contract.

3.2 Further, CPWD standard specification Volume - I & II, 2010 with correction slips as on date of opening of tender will be applicable in this contract.

3.3 The entire work will be executed under the supervision of DFCCIL Engineer-in-charge or his authorized representative at site.

3.4 All contractors' materials including fittings should conform to IS specifications and of reputed manufacturers as approved by the Engineer-in-charge or his authorized representative at site before use in the work.

3.5 Removal of debris from nominated locations to dumping ground: Item no.1 Dismantled material will be disposed off from the office premises as per municipality norms and other authority of delhi at suitable dumping ground. Contractor if found violating any law will be punished.

3.6 The contractor shall arrange the frequent and regular (once in a week at least) cleaning of the nominated locations, where he has dumped the debris in case of failure of the same, contractor shall be liable for a penalty of Rs.1500/- per day, after 48 hours of the issue of notice.

3.7 Unless specified otherwise, the rate accepted are inclusive of all lead, lift, loading, unloading, Handling, and all other charges and **taxes including GST liveable by** the Govt. from time to time.

3.8 In case of any accident, the contractor shall be liable to pay for the damages to the extent; he is responsible on the basis of the report of enquiry committee.

3.9 Supply of materials should be well in advance from the date of execution of all works as per requirement given by in –charge of work at site.

3.10 No payment will be made for wastage/surplus materials.

3.11 Schedule of dimension as specified in the drawing must be followed strictly; any change should not be made without written permission of competent authority.

3.12 Contractor should take all precaution for safety of his/ their labour. The Railway will not entertain any claim towards accident whatsoever of the labour engaged by the contractor.

4.0 Note for pipes/Water supply pipes, sanitary ware and fitting:-

4.1 Wherever used, the GI pipes shall be from leading manufacturers like Tata, Jindal, Bansal or equivalent brand with specific approval of Engineer-in-Charge

4.2 If any extra item is executed during the work beyond schedule. Its payment will be made as per DSR 2018 quoted rate on schedule A.

4.3 It is the responsibility of contractor to ensure the implementation of labour law policy/ instruction issued from ministry of labour & Employment/ministry of Railway. Any instructions issued by the Railway from time to time regarding payment of wages to labour will be adhered to by the contractor and decision of concerned regarding this will be final and binding on the contractor.

5.0 Price variation clause (PVC):- Price variation clause (PVC) is not applicable in all works.

6.0 Care in Submission of quotation:-

6.1 Before submitting a quotation, the quotationer will be deemed to have satisfied himself by actual inspection of the site and locality of the works that all conditions liable to be encountered during the execution of the works are taken into account.

6.2 In case of any accident, the contractor shall be liable to pay for the damages to the extent; he is responsible on the basis of the report of enquiry committee.

6.3 Supply of materials should be well in advance from the date of execution of all works as per requirement given by in –charge of work at site.

6.4 No payment will be made for wastage/surplus materials.

7.0 Scope of Work:

As per Annexure

Encl:

(a) Scope of Work (Annexure –A)

(B) Schedule of Rates and Quantities (Annexure-B)

(C) Declaration for DFCCIL (Annexure -C)

**NISHA WASON
AM/ADMIN/CIVIL
FOR DFCCIL
Mob. No. 9560333188**

Scope of Work & Specifications

Name of Work: Renovation of GM Toilets (Ladies & Gents) at 3rd, 4th and 5th floor with replacement of sanitary ware fittings & fixture with floor and wall tiles etc in DFCCIL corporate office Pragati Maidan Metro Station building complex, New Delhi.

- (i) The work covers **3rd, 4th and 5th** floor of the building. Any work shall be carried out under intimation to Engineer – in –charge. Work shall be carried out as per standard specification.
- (ii) The work shall be executed on holidays in presence of DFCCIL representative with prior intimation to the Engineer- in- charge or after office working hours as space available.
- (iii) Work shall be carried out as per standard specification with brand indicated in the schedule.
- (iv) Approved fitting of reputed brand shall be used in similar way as per instruction of Engineer –in- Charge.
- (v) Work shall be carried out duly ensuring quality of material, finishing of wall and floor etc.
- (vi) Skilled labor and proper tools and plants shall be used during execution of work.
- (vii) All the released materials/debris shall be disposed off from the premises of the corporate office.
- (viii) After passing by the Engineer-in-charge, the fittings, fixture may be provided ensuring the safety of labour with adequate tools and tackle for working in the toilet.
- (ix) Before start of the Work the Agency may take Prior approval of Design, Colour, Pattern, Size and Thickness of Flooring and Wall Tiles etc. by Engineer-in-Charge. Floor and Wall tiles having Size 1200x600mm.**
- (x) 3d's View may also be submitted before start of the Work and the work will only commence after the approval of the 3d's view from the Competent Authority.**

Declaration for DFCCIL

This is to confirm that I, _____ (name of concerned person of vendor), _____ (designation of this person) at _____ (name of the agency), have passed the benefit of input tax credit available on the _____ (goods/services) having HSN _____ supplied to the Dedicated Freight Corridor Corporation of India Limited after introduction of Goods and Services Tax w.e.f. 1st July, 2017.

Further, it is to confirm also that in case _____ (name of the agency) will receive any further benefit in future after 1st July, 2017 by way of availing input tax credits which were not allowed to be availed before 1st July, 2017 or reduction in tax rates or in any other manner which results in reduction of cost of the _____ goods/services supplied to the Dedicated Freight Corridor Corporation of India Limited, than we will pass that benefit to the Dedicated Freight Corridor Corporation of India Limited also.

Signature of the Authorized Representative of Agency

Name of the Authorized Representative of Agency

Designation

Name of the Agency

-----End of the Quotation Document-----

Name of Work: Renovation of GM Toilets (Ladies & Gents) at 3rd, 4th and 5th floor with replacement of sanitary ware fittings & fixture with floor and wall tiles etc in DFCCIL corporate office Pragati Maidan Metro Station building complex, New Delhi.

ESTIMATE						
S. No.	Code No.	Description of Item	Qty	Unit	Rate in Rs.	Amount in Rs.
Schedule A						
1	22.3	Providing and laying water proofing treatment to vertical and horizontal surfaces of depressed portions of W.C., kitchen and the like consisting of: (i) 1st course of applying cement slurry @ 4.4 kg/sqm mixed with water proofing compound conforming to IS 2645 in recommended proportions including rounding off junction of vertical and horizontal surface. (ii) 2nd course of 20 mm cement plaster 1:3 (1 cement: 3 coarse sand) mixed with water proofing compound in recommended proportion including rounding off junction of vertical and horizontal surface. (iii) 3rd course of applying blown or residual bitumen applied hot at 1.7 kg. per sqm of area. (iv) 4th course of 400 micron thick PVC sheet. (Overlaps at joints of PVC sheet should be 100 mm wide and pasted to each other with bitumen @ 1.7 kg/ sqm).	75	sqm	705.7	52927.5
2	15.2.1	Demolishing cement concrete manually/ by mechanical means including disposal of material within 50 metres lead as per direction of Engineer - in - charge. 15.2.1 Nominal concrete 1:3:6 or richer mix (i/c equivalent design mix)	2	CUM	1737.45	3474.9
3	15.3	Demolishing R.C.C. work manually/ by mechanical means including stacking of steel bars and disposal of unserviceable material within 50 metres lead as per direction of Engineer - in- charge.	1	CUM	2534.7	2534.7
4	15.13.1	Taking out doors, windows and clerestory window shutters (steel or wood) including stacking within 50 metres lead : Of area 3 sq. metres and below	12	each	106.55	1278.6
5	15.23.1	Dismantling tile work in floors and roofs laid in cement mortar including stacking material within 50 metres lead For thickness of tiles 10 mm to 25 mm	48	sqm	54.85	2632.8
6	15.52	Dismantling of flushing cistern of all types (C.I./PVC/Vitrious China) including stacking of useful materials near the site and disposal of unserviceable materials within 50 metres lead.	6	each	668.15	4008.9
7	14.82	Dismantling W.C. Pan of all sizes including disposal of dismantled materials i/c malba all complete as per directions of Engineer-in-Charge.	6	each	96	576
8	15.56	Dismantling old plaster or skirting raking out joints and cleaning the surface for plaster including disposal of rubbish to the dumping ground within 50 metres lead.	200	sqm	39	7800

9	15.58	Demolishing R.C.C. work by mechanical means and stockpiling at designated locations and disposal of dismantled materials up to a lead of 1 kilometre, stacking serviceable and unserviceable material separately including cutting reinforcement bars.	1	cum	2130	2130
10	6.4.1	Brick work with common burnt clay F.P.S. (non modular) bricks of class designation 7.5 in superstructure above plinth level up to floor V level in all shapes and sizes in : Cement mortar 1:4 (1 cement : 4 coarse sand)	1	cum	7809.25	7809.25
11	6.13.2	Half brick masonry with common burnt clay F.P.S. (non modular) bricks of class designation 7.5 in superstructure above plinth level up to floor V level. Cement mortar 1:4 (1 cement :4 coarse sand) CEMENT PLASTER (IN COARSE SAND)	5	sqm	932.1	4660.5
12	13.4.1	12 mm Cement Plaster (IN COARSE SAND) (1 cement: 4 coarse sand)	200	sqm	276.15	55230
13	12.45.2	Providing and fixing false ceiling at all height including providing and fixing of frame work made of special sections, power pressed from M.S. sheets and galvanized with zinc coating of 120 gms/sqm (both side inclusive) as per IS : 277 and consisting of angle cleats of size 25 mm wide x 1.6 mm thick with flanges of 27 mm and 37mm, at 1200 mm centre to centre, one flange fixed to the ceiling with dash fastener 12.5 mm dia x 50mm long with 6mm dia bolts, other flange of cleat fixed to the angle hangers of 25x10x0.50 mm of required length with nuts & bolts of required size and other end of angle hanger fixed with intermediate G.I. channels 45x15x0.9 mm running at the spacing of 1200 mm centre to centre, to which the ceiling section 0.5 mm thick bottom wedge of 80 mm with tapered flanges of 26 mm each having lips of 10.5 mm, at 450 mm centre to centre,shall be fixed in a direction perpendicular to G.I. intermediate channel with connecting clips made out of 2.64 mm dia x 230 mm long G.I. wire at every junction, including fixing perimeter channels 0.5 mm thick 27 mm high having flanges of 20 mm and 30 mm long, the perimeter of ceiling fixed to wall/partition with	50	sqm	1237.05	61852.5
14	1.1.18	Disposal of moorum/building rubbish/ malba/ similar unserviceable, dismantled or waste material by mechanical transport including loading, transporting, unloading to approved municipal dumping ground for lead upto 10 km for all lifts, complete as per directions of Engineer-in-charge. Note - item to be applicable in urban areas having directions for restricted hours for Movement/ plying of load carrying motor vehicle of 3.5 cum or more.`	60	cum	284.6	17076
		Total estimate value of schedule A				223991.65

NS ITEM Schedule B						
15	NS1	Dismantling tile work in walls laid in cement mortar including stacking material within 50 metres lead For thickness of tiles 10 mm to 25 mm	200	sqm	54.85	10970
16	NS2	Dismantling of Wash Basin of all types (C.I./PVC/Vitrious China) including stacking of useful materials near the site and disposal of unserviceable materials within 50 metres lead.	6	each	668.15	4008.9
17	NS3 LAR DFCCIL 2008	BACK STORAGE: FRAME WORK Providing & fixing back storage outer frame i.e top, sides, base, vertical dividers, back, shutters, drawers front, shelving made of 19 mm thick grade phenol formaldehrde board. As per all accessories as per complete work.	6	Sqm	11940	71640
18	NS 4	Providing and fixing 1st quality ceramic glazed wall/floor tiles conforming to (thickness to be specified by 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 : 3coarse sand) and jointing with grey cement slurry @ 3.3kg per sqm, including pointing in white cement mixed with pigment of matching shade complete.	250	Sqm	1931	482750.00
19	NS4	Dismantling and re-plumbing of existing toilet's of size 3.5mx3.6m with providing and fixing of new GI pipe line with floor trap, Tee, elbow, socket, Nipples ,jail, bends and drain pipes etc. complete with man, materials, tools, plants as required for the work.	6	each	7022	42132
		Providing & fixing of sanitary fitting in toilet JAQUAR, Hindware ,CERA make or equivalent :				
20	NS5	Providing and fixing table top wash basin Cat. No. JDS-WHT- 25909 Size 480x380x140 mm of Jaquar make including bottle trap cat no. ALD-CHR- 769L 300X 190, Extension body 150 mm and Mixture ARI- CHR – 39005B, Click clack waste 32 mm size full thread including angular stop cock cat no. KUB- CHR – 35053PM and including cutting and making good the walls and floors wherever required complete with all respect as per direction of Engineer in Charge.	9	No	26124	235116

21	NS6	Providing and fixing wall hung water closet European type Jaquar make – CNS- WHT- 961S wall hung with PP soft closed seat, WC (with single piece slim concealed cistern body cat no. JCS- WHT- 2400 with Health Faucets Cat No. ALD-CHR-573 AND control plate cubix JCB- CHR- 352415, Angular stop cock with wall flange KUP- CHR- 35053PM, exposed part of cat no. KUP-CHR-35083KPM and concealed stop cock cat no. ALD-CHR-083 regular body complete, including fittings and brackets, cutting and making good the walls and floors wherever required complete and fixing as per direction	6	No	29557	177342
22	NS7	Providing and fixing URINAL of jaquar make cat no. URS-WHT-132530 with accessories, size and censor of cat no. SNR-STL-51087 with installation box complete , including fittings and brackets, cutting and making good the walls and floors wherever required complete and fixing as per direction of Engineer in charge.	6	No.	25890	155340
23	NS8	5mm Extra Clear Mirror (SAINT GOBAIN or equivalent) with Machine Transparent Grinding with studs(25 mm) and complete hole as per direction of Engineer in charge.	10	Sqm	6710	67100
24	NS9	Providing & designing and fixing solid 12mm Korien Acrylic seat with CNC router cutting as per direction Engineer -In -Charge.	10	sqm	26362	263620
		Total estimate value of schedule B				1510018.9
25	NS 10	Supply & Fixing of Modular box suitable for controlling 10 switches for light and fans	12	No	217.80	2613.6
26	NS 11	Wiring for Light point / fan point/exhaust fan/ light socket switch with 1.5 sq mm copper conductor FRLS insulated 1100v grade multi strand wires in concealed/ surface using 20/25/32 rigid MS conduit 16swg thick with all bend, tees, saddle mounting box, cover plate ceiling rose, etc. wherever required etc.				
	a	copper wire size 1.5SQmm make Polycab	20	mtr	38.55	771.012
	b	copper wire size 2.5sqmm make polycab	20	mtr	51.40	1028.016
	c	Switch and socket multipurpose make Schneider 5 AMP	6	No	1477.77	8866.638
	d	Switch and socket multipurpose make Schneider 16 AMP	6	No	3186.09	19116.534
	e	Switch make schneider 6 AMP	6	No	130.68	784.08
27	NS 12	Replacing of existing four feet long 2x40 Watt tube light fittings with 15W down lighter 6500 K make Wipro, Halonix	18	No	1606.28	28912.95
		Total schedule C				62092.83
		Total Schedule A+B+C including GST				1796103.38
					SAY	1796103/-
Percentage (Above / At par / Below) of the total estimated cost						

Note

1	The percentage quoted by the bidder shall be equally applicable on total cost as well as on Rate of each item of schedule of rates and quantities.
2	Agency is required to quote their rates online in the given format of excel sheet on website www.tenderwizard.com/DFCCIL in terms of single percentage Above/At Par/Below of the total estimated cost inclusive of GST. Only Rates quoted online shall be considered for evaluation.