



Govt. of West Bengal

Office of the Sub-Divisional Officer

Howrah Drainage Sub-Division, Irrigation & Waterways Dte., Nazirganj, Howrah 711109
Phone : 033-26886201, e-mail: sdo.hdsd11@gmail.com

Memo No : **225**

Dated : **18.05.2020**

CORRIGENDUM NOTICE NO- 01 to NIT No-: 01/HD (Sub) of 2020-21

Due to extension of Lockdown of COVID-19 in 4th phase the following amendment has been made in reference to the NIT No. 01/HD (Sub) of 2020-21 [Circulated vide memo no. 211 dated. 12.05.2020]

In Place of				Please Read			
1	Last date of receiving the application	21.05.2020	Up to 5.00 P.M.	1	Last Date, time & place for receiving filled up Tender documents.	01.06.2020	Up to 3.00 P.M.
	Date of issue Tender Documents	27.05.2020	Up to 5.00 P.M.				
	Date of dropping sealed tender.	01.06.2020	Up to 3.00 P.M.				
2	Date, time and place of opening tender.	01.06.2020	At 4.00 P.M.	2	Unaltered		
3	Clause 03,04(d),06(a) of NIT no-01/HD (Sub) of 2020-21.			3	Ommitted.		

Elegible contractors will get contract documents including B.O.Q. and Form -I (application for tender) by downloading those from <https://wbiwd.gov.in/index.php/applications/tenders>. No tender documents, B.O.Q and form -I will be issued from the Office of the Sub Divisional Officer, Howrah Drainage Sub Division, Nazirgunj, Howrah-711109.

ATTENTION

- 1.No hard copy of application will be received on 21.05.2020 and consequently no hard copy of tender document will be issued on 27.05.2020 by this office.
2. B.O.Q. of list of works mention in NIT no- 01/HD(Sub) 2020-21 along with Form-I are uploaded with this corrigendum notice.
3. Bids are to be submitted at tender box kept at Howrah Drainage Sub Division, Nazirgunj, Howrah-711109. All documents uploaded by the Tender Inviting Authority at departmental tender link <https://wbiwd.gov.in/index.php/applications/tenders>, forms an integral part of the works contract/Agreement. Contractors/bidders are required to submit the entire tender documents along with all other relevant PQ credential documents as asked for in the NIT, physically, at the above address, within the stipulated date and time as notified in the Corrigender Notice No-01/HD (Sub) of 2020-21. Tenders are to be submitted in a single cover/packet/parcel at the same time for each work, clearly mentioning NIT No. and Serial No of the NIT. The contractor/bidder should carefully go through all the documents of the tender and submit all relevant documents.
4. Application for issuing of tender forms are to be made to Sub Divisional Officer, Howrah Drainge Sub Division, Nazirganj, Howrah-711109 or Tender forms will be downloaded from here mentioned link that is <https://wbiwd.gov.in/index.php/applications/tenders>. Application is to be made in applicants letter- head in prescribed proforma (Form-I) attached herewith, falling which application will be treated as incomplete and void.
5. Tenders submitted without Addendum/Corrigendum are liable to be treated as incomplete and thereby liable for disqualification or rejection.


18.05.2020

Sub-Divisional Officer
 Howrah Drainage Sub-Division
 Nazirgunj, Howrah-711109

Memo No : **225/1(7)**

Dated : **18.05.2020**

Copy forwarded for information and wide circulation :-

- 1) Chief Engineer –West, I & W Dte, Kanainatsal, P.O. Sripally, Dist. PurbaBardhaman 713103;
- 2) Superintending Engineer, Western Circle-I, I&W Dte, 8th Floor, Jalsampad bhawan, Kolkata 700091
- 3) Savadhipati, Howrah Zilla Parisad, Howrah;
- 4-5) Executive Engineer-I & II, Lower Damodar Construction Division, Fuleshwar, Uluberia
- 6) Sub-Divisional Officer, Lower Damodar Sub-Division No.IV
- 7) Notice Board, Howrah Drainage Sub-Division.


18.05.2020

Sub-Divisional Officer
Howrah Drainage Sub-Division
Nazirgunj, Howrah-711109



Govt. of West Bengal
Office of the Sub-Divisional Officer
Howrah Drainage Sub-Division, Irrigation & Waterways Dte.,
Nazirgunj, Howrah 711109, Phone : 033-26886201, e-mail: sdo.hdsd11@gmail.com

NOTICE INVITING TENDER NO. 01/HD (Sub) of 2020-21

Circulated vide Memo. No. 211 Dated. 12.05.2020

01. Separate sealed tenders in printed form are invited by the **Sub Divisional Officer, Howrah Drainage Sub-Division, Irrigation & Waterways Directorate** on behalf of the Governor of West Bengal, for the works as per list attached herewith, from eligible and resourceful contractors having sufficient credential and financial capability in execution of similar type of works as specified in the list of works.
02. a. Separate tender should be submitted for each work, as per attached list, in sealed cover super scribing the name of the work on the envelope and addressed to the **Sub Divisional Officer, Howrah drainage Sub-Division, Nazirgunj Howrah-09.**

b. Submission of tender by post is not allowed.

Fixture:

Date of NIT.	: 12.05.2020
Publishing Date	: 13.05.2020
Last date of receiving the application	: 21.05.2020 up to 5:00 PM
Date of issuing Tender documents	: 27.05.2020 up to 5:00 PM
Date of dropping sealed Tender	: 01.06.2020 up to 3 :00 PM
Date of opening sealed Tender	: 01.06.2020 at 4:00 PM

03. The Tender documents and other relevant particulars (if any) may be seen by the intending Tenderers or by their duly authorized Representatives **up to 5.00 P.M. till 21.05.2020** in the office of the **Sub Divisional Officer, Howrah drainage Sub- Division.**
04. a. Intending Tenderers should apply for Tender papers in their respective Letter Heads enclosing self-attested copies of the following documents, originals of which are to be produced on demand, as well as during interview (if any).

Latest Professional Tax Payment Certificate (PTPC) or, PT, Trade Licence, Valid PAN issued by the IT Department., Govt. of India, Valid 15-digit Goods and Services Taxpayer Identification Number (GSTIN) under GST Act, 2017, valid up to the date of opening of the tenders. Application for such clearance addressed to the Competent Authority, subject to production of authenticated receipt, may also be considered.

1. Registration Papers, Current Audit report, Copy of By-laws, No Objection Certificate issued by the A.R.C.S. (for Engineers' Co-operatives and Labour Co-operatives).
2. Partnership Deed in case of Partnership Firm.
3. Technical Credential.
4. Declaration by the applicant to the effect that there is no other application for tender paper for work in this NIT in which he/she/they has/have common interests.

Failure to produce any of the above documents may be considered good and sufficient reason for non-issuance of tender paper.

b. Completion certificates issued by Competent Authority will normally be considered as credential. Apart from credentials of works executed under Irrigation & Waterways Department, credential of works executed under Public Works & Public Works (Roads) Departments, Public Health Engineering Department, Sundarban Affairs

Department & other State Government Departments, Zilla Parishads & Panchayat Samities, WBSEDCL, KMDA, KMW & SA, KMC, HRBC, Engineering Departments of Central Government and Organizations like Railways, KOPT, MackintoshBurn Ltd, Westinghouse Saxby Farmer Ltd. & Britannia Engineering Ltd. may also be considered. Completion certificates are to be countersigned by the Executive/Divisional Engineers of the respective State/Central Government Departments, or Officer of the equivalent rank, if those are issued by some other authority.

Over and above the completion certificates, certificate from the competent authority regarding payment received so far for the work (even if the full payment might not have been received), supported by Bank Statement showing that the corresponding amount of payment has actually been deposited in the bank will have to be produced in the cases of works executed under Departments/Organizations other than Irrigation & Waterways Department, failing which credentials may not be considered.

c. Any suppression/misrepresentation of fact will automatically debar the applicant from participating in any Tender under the Division/Circle for at least 3 (three) years from the date of detection, in addition to such other panel action as the Government may deem proper.

d. In the event of (i) tender paper issued but not purchased or (ii) tender paper purchased but not dropped i.e. not participated will be taken into account seriously in issuing tender forms in future.

05. Intending tenderer not satisfied with the decision of the tender paper issuing authority may prefer an appeal to the next superior officer. Concerned Chief Engineer will be the Appellate Authority for High Value Tenders. Necessary communication regarding his appeal to the appellate authority must be brought to the notice of such Authority within two working days after the date of issue of tender paper and copy of such communication should also be submitted to the Tender Paper Issuing Authority within the same period, failing which no such appeal will be entertained.

06. a. Tender paper can be had on free of cost in the office of the **Sub Divisional Officer, Howrah drainage Sub- Division** within the specified date and time as per Attached list by the intending Tenderers or by their duly Authorized representatives.

b. No Tender paper will be supplied by post.

c. No Tender paper will be issued after expiry of date and time mentioned in the notice.

07. Before submitting any Tender, the intending Tenderers should make themselves acquainted thoroughly with the local conditions prevailing by actual inspection of the site and take into considerations all factors and difficulties likely to be involved in execution of the work in all respects including transportations of materials, communication facilities, climate conditions, nature of soil, availability of local labourers and market rate prevailing in the locality etc, as no claim whatsoever will be entertained on these accounts afterwards.

08. Earnest Money, as noted in the list of works, in the form other than those mentioned below, will not be accepted.

Bank Draft/Deposit at call Receipt/Banker's Cheque of any scheduled Bank in the locality in favour of the Executive Engineer-I, Lower Damodar Construction Division Payable at Uluberia or service branch Kolkata. No adjustment of any sort of abovementioned earnest money previously deposited for other works will be considered. Tender without the specified earnest money will be treated as informal.

09. a. The Tenderer should quote the rate both in figures and in words on the basis of percentage above/below or At Par the Schedule of Rates attached with the Tender Form and also in the space provided in the Tender Form.

b. Any tender containing over writing is liable to be rejected.

c. All corrections are to be attested under the dated signature of the Tenderer.

10. When a Tenderer signs his Tender in an Indian Language, the total amount tendered should also be written in that language. In the case of illiterate tendered, the rates tendered should be attested by a witness.

11. The Tenderer who will sign on behalf of a Company or Firm, must produce the registered documents (within 3 days from the date of opening the tender) in support of his competency to enter into an Agreement on behalf of the Company or the Firm under the Indian Partnership Act, failing which the Tender will not be considered and the deposited Earnest Money will be forfeited.

12. Any letter or other instrument submitted separately in modification of the sealed tender will not be entertained.

13. The Tenderer should submit a statement at the time of submission of his tender showing the Technical Staff to be maintained for the work, with their technical qualifications, failing which the tender may be liable to rejection.
14. Conditional Tender, which does not fulfil any of the above conditions, and is incomplete in any respect, is liable to summary rejection.
15. GST, Royalty, Building & other Construction Workers' Cess and all other statutory Levy/Cess etc. will have to be borne by the Contractor (he will have to produce necessary documentary evidence of his having done so at the time of receiving the final payment for the work). All taxes etc. will be charged and/or deducted as per rules and laws of the country as applicable.
16. The Tender Accepting Authority does not bind himself to accept the lowest tender and reserves the right to reject any or all of the tenders received, without assigning any reason whatsoever to the intending Tenderers and also reserves the right to distribute the work amongst more than one Tenderers.
17. The Tenderer will have to, if so desired by the Tender Accepting Authority, submit his analysis to justify the rate quoted by him.
18. The Tenders will be opened, as specified in the list of works, in presence of the participating Tenderers or their duly authorized representatives, who may be present at the time of opening and who may also put their signatures in the Tender Opening Register.
19. The successful Tenderer will have to execute the duplicate/triplicate/quadruplicate copies of his tender which will have to be obtained free of cost from the office of the **Sub Divisional Officer, Howrah drainage Sub- Division** within 7 (Seven) days from the date of receipt of the intimation of acceptance of his tender failing which the Earnest Money shall forthwith stand forfeited in favour of the Government and the communication of acceptance of the tender shall automatically stand cancelled.
20. If any Tenderer withdraws his tender before its acceptance or refuses/fails to convert it into a contract within a reasonable time, without giving any satisfactory explanation for such withdrawal/refusal/failure, he shall be disqualified for submitting any Tender in this Division/Circle for a minimum period of one year and his case will be referred to the Government for order as to what further action will be taken against him.
21. The successful Tenderer will have to abide by the provision of the West Bengal Contract Labour (Regulation and Abolition) Rules, 1970 and such other Acts as may be applicable, as will be in force from time to time.
22. Materials such as Cement, M.S. Rod, R.C.C. Hume Pipes, Sheet Piles, etc, if available in stock, will be issued by the Department to the Contractor for the work as per issue Rate fixed by the Engineer-in-Charge. Site of issue of materials as mentioned in the list of materials to be supplied departmentally to the Contractor is furnished with the tender documents for the work. Any other materials not listed therein, if supplied by the Department, the issue Rate for such material will be fixed by the Engineer-in-Charge.
23. Hire charges of Tools & Plants Machinery, if issued departmentally, will be recovered from the Contractor at such rates as will be fixed by the Engineer-in-Charge. The period of hire charges of all Tools & Plants Machinery issued from the Government Go-down will be counted from the date of their issuance from the Go-down and up to the date of return into the same Go-down and the hire charges will be recovered from the Contractor accordingly. All Tools & Plants Machinery issued to the Contractor must be returned in good condition. In the case of any damage, the cost of repair to such damage or replacement will be recovered from Contractor.
24. In the following cases a tender may be declared informal and unacceptable.
 - a. Correction, alterations, additions etc, if not attested by the Tenderer.
 - b. Earnest Money in the form D.C.R./Bank Draft/Bankers Cheque which is short deposited and/or not deposited in favour of the **Executive Engineer-I, Lower Damodar Construction Division payable at Uluberia or any other service branch of Kolkata.**
 - c. If the Tender Form is not properly filled in respect of the general description of the work, Estimated Cost, Rate of the deduction of Security Deposit etc. in page-2 and other pages as are required to be filled in.
 - d. If the specified pages of the Tender Document are not signed by the Tenderer.
 - e. If the Tender is not submitted in a Cover properly sealed and the name of the work is not indicated on the cover

25. For the return of the Earnest Money of the unsuccessful Tenderer(s), he/they is/are to apply for the same to the **Executive Engineer-I, Lower Damodar Construction Division**, giving the preference to the work, N.I.T. No, date of tender, amount and mode of Earnest Money deposited in a complete form. The Earnest Money of all Tenderers other than the lowest Tenderer in each case may be refunded, after acceptance of the rate in the comparative statement, as early as possible.
26. To verify the competency, capacity and financial stability of the Intending Tenderer(s) the Tender Paper Issuing Authority may demand production of any necessary document(s) as it may deem necessary.
27. The payment of R/A as well as Final Bill for any work will be made according to the availability of fund and no claim due to delay in payment will be entertained.
28. In case of settlement of any dispute, the matter may be referred to the Departmental Dispute Redressal Committee formed by Government. This provision will be applicable irrespective of the value of the works to which the dispute may relate.
29. Normally, Tender Paper for not more than one work in any one NIT will be issued to an applicant, whom any indicate the Sl. Nos. of the work in the order of priority. However, depending on response to various serials in the N.I.T, Tender Paper Issuing Authority may issue Tender Paper for any serial, even though it may not be preferred by the applicant.
30. List of works is enclosed herewith in separate sheets.

 12.05.2020

*Sub-Divisional Officer
Howrah Drainage Sub-Division
Nazirgunj, Howrah-711109*

Memo No: 211/1(7)

Date :12.05.2020

Copy forwarded for information and wide circulation: -

- 1) Chief Engineer –West, I & W Dte, Kanainatsal, P.O. Sripally, Dist. PurbaBardhaman 713103;
- 2) Superintending Engineer, Western Circle-I, I&W Dte, 8th Floor, Jalsampad bhawan, Kolkata 700091
- 3) Savadhipati, Howrah Zilla Parisad, Howrah;
- 4-5) Executive Engineer-I & II, Lower Damodar Construction Division, Fuleshwar, Uluberia
- 6) Sub-Divisional Officer, Lower Damodar Sub-Division No.IV
- 7) Notice Board, Howrah Drainage Sub-Division.

 12.05.2020

*Sub-Divisional Officer
Howrah Drainage Sub-Division
Nazirgunj, Howrah-711109*



Govt. of West Bengal

Office of the Sub-Divisional Officer

Howrah Drainage Sub-Division, Irrigation & Waterways Dte.,

Nazirgunj, Howrah 711109, Phone : 033-26886201, e-mail: sdo.hdsd11@gmail.com

LIST OF WORKS

NOTICE INVITING TENDER NO. 01/HD (Sub) of 2020-21

Circulated vide Memo. No. 211 Dated. 12.05.2020

Sl. No	Name of Work	Amt. put to Tender in Rs.	Earnest Money in Rs.	Time allowed for completion of work (Days)	Source of fund
1	"Clearing and removing of water hyacinth including clearing of Jungles along the slope of bank for the period upto 15th March' 2021 from out fall point of Sluice(0.00 m) to 800.00 m of Sarnamoyee Khal under Howrah Drainage Sub-Division of Lower Damodar Construction Division during the year 2020-21."	130916.00	2618.00	15 th March 2021.	Non Plan
2	"Soil Investigation work in connection with necessary protection work within the premises of Delta Jute Mill adjacent to River Hoogly at Manikpur in the district Howrah under Howrah Drainage Sub-Division of Lower Damodar Construction Division during the year 2020-21."	99864.00	1997.00	28(Twenty Eight) days	Non Plan
3	"Cutting uprooting and cleaning jungles at Nazirgunj Office Premises from 15th June to 15th August-2020 under Howrah Drainage Sub-Division of Lower Damodar Construction Division during the year 2020-21."	96473.00	1929.00	Upto 15 th August.	Non Plan
4	"Construction of new shed of wing machine with maintenance of Nazirgunj sluice under Howrah Drainage Sub-Division of Lower Damodar Construction Division during the year-2020-21."	438507.00	8770.00	28(Twenty Eight) days	Non Plan
5	"Renovation & repair work for out side of Howrah Drainage Sub-Division office building including three nos. Section Offices at Nazirgunj under Howrah Drainage Sub-Division of Lower Damodar Construction Division during the year-2020-2021."	488860.00	9777.00	30(Thirty) days	Non Plan
6	"Clearing and removing solid/semisolid mass formed due to water hyacinth from ch.3200.0 m to 5170.00 OF Baigachi Khal under Jagadishpur GP of Bally-Jagacha Block under Howrah Drainage Sub-Division of Lower Damodar Construction Division During the year 2020-2021"	289452.00	5789.00	15(Fifteen) days.	Non Plan
7	"Making 8 nos temporary Pump houses under Durgapur G.P-I & II , Bally GP , Nischinda GP , Sapuipara-Basukhati GP and Chawakpara-Anandanagar G.P in Bally-Jagacha Block, District - Howrah of Howrah Drainage Sub Division of Lower Damodar Construction Division the year 2020-21"	367409.00	7348.00	Upto 31 st October	Non Plan

8.	"Making 13 nos temporary Pump houses under Bakra G.P-II and bakra G.P-III in P in Domjur Block, District - Howrah of Howrah Drainage Sub Division of Lower Damodar Construction Division during the year 2020.-2021"	443565.00	8871.00	Upto 31 st October	Non Plan
9.	"Urgent F.P.M. work at right bank of River Hooghly near Delta jute mill & Gorabandh Sluice in P.S.-Sankrail, District- Howrah , under Howrah Drainage Sub-Division of Lower Damodar Construction Division during the monsoon 2020-2021."	244712.00	4894.00	Upto 31 st October	Non Plan
10.	"Urgent F.P.M. work at right bank of River Hooghly at different places in between Sarenga Rath tals to Manikpur Ferry ghat in P.S.-Sankrail, District-Howrah , under Howrah Drainage Sub-Division of Lower Damodar Construction Division during the monsoon 2020-2021."	288082.00	5762.00	Upto 31 st October	Non Plan


 12.09.2020
Sub-Divisional Officer
Howrah Drainage Sub-Division
Nazirgunj, Howrah-711109

FORM-1

APPLICATION FOR TENDER

To
Sub Divisional Officer,
Howrah Drainage Sub Division.

NIT No:- 01/ HD (Sub) of 2020-21

Serial No of work applied for :-

Amount put to Tender : Rs
(Tender Value)

Dear Sir,

Having examined the NIT documents, I/we hereby would like to state that I / we will fully accept all your conditions and offer to execute the works as per Tender no and Serial no stated above. I / we also agree to remedy the defects after / during execution of the above work in conformity with the condition of contract, specifications, drawing, bill of quantities and addenda.

Dated this..... day of2020.....

Full name of Bidder / Contractor :

Signature:.....

In the capacity of:.....

Duly authorized to sign bids for
& on behalf of (Name of Firm):.....
In block Capital letters or typed)

Office address with seal if any:

Telephone no(s) (office)

Mobile No:.....

E mail ID:.....

Schedule for the work : " "Clearing and removing of water hyacinth including clearing of Jungles along the slope of bank for the period upto 15th March'2021 from out fall point of Sluice(0.00 m) to 800.00 m of Sarnamoyee Khal under Howrah Drainage Sub-Division of Lower Damodar Construction Division during the year 2020-21." "

N.I.T No : 01/HD (Sub) of 2020- 21 Circulated vide memo no. : 211 Dtd : 12.05.2020

Serial No :1


Amount put to tender : Rs 1,30,916.00

Earnest money amount : Rs 2618.00

Time allowed for completion of work : 15th March 2021

SCHEDULE OF WORKS

Sl. No.	Description of work	Qty.	Unit	Rate (Rs)	AMOUNT Rs. P
1	Clearing and removal of water hyacinth including weeds, thick and thorny floating jungles and burning them to ashes when dry or removing them outside Government land including all leads and lifts to stack in a nearby available space complete.	2400.00	Sqm	7.07	16,968.00
2	Cutting and clearing jungles including shrubs, water weeds, bushes, trees, plants upto 30 cm. girth including removing as directed by Engineers-in-charge	1920.000	Sqm	2.02	3,878.00
3	Supply of labour Mazdoor (Male/Female)	344.00	Each	319.97	110,070.00
Total					Rs 130,916.00


 12.05.2020
 Sub-Divisional Officer
 Howrah Drainage Sub-Division
 Nazirganj, Howrah-711109

I do hereby to do the above work @% (at the rate of
 Percent) Above / AT PAR / Less than the rate of this schedule and as per specification.

Signature of Agency

Address

Schedule for the work : " Soil Investigation work in connection with necessary protection work within the premises of Delta Jute Mill adjacent to River Hoogly at Manikpur in the district Howrah under Howrah Drainage Sub-Division of Lower Damodar Construction Division during the year 2020-21. "

N.I.T No : 01/HD (Sub) of 2020 - 21

Circulated vide memo no. : 211 Dtd : 12.05.2020

Serial no :- 2

Amount put to tender : Rs 99,864.00

Earnest money amount : Rs 1997.00

Time allowed for completion of work : 28 (Twenty Eight) days

SCHEDULE OF WORKS

Sl. No.	Description of work	Qty.	Unit	Rate (Rs)	AMOUNT Rs.
1	Mobilisation Charges of all tools & Plants along with accessories, materials, labour, supervision etc. at site of work required in connection with boring and testing work, including setting up boring rigs and shifting to different Bore-hole points etc. and also including withdrawal of same from the site after completion of work, complete as per direction of Engineer-in-Charge. (Payment will be made after successful completion of the work) b) Detailed Investigation.	1.00	Job	28280.00	28,280.00
2	Labour for making Bore-holes of 150 mm to 250mm dia by any standard method to any depth below ground level / bed level in all kinds of soil like clay, silt, sand, stiff clay, mixed soils etc. except rocks (for the purpose of collecting Disturbed & Undisturbed soil samples, conducting Standard Penetration Test at suitable intervals etc.) including preparation and submission of bore-log as per IRC : 75 and 78 and Clause 2400 of Specifications for Road & Bridge Works (5th Revision), Published by IRC, and also including hire charges of tools and plants complete as per the direction of Engineer-in-Charge. (a) When Casing pipe is used to prevent collapse of bore-hole (casing pipe to be finally withdrawn).				
2.1	i) Depth 0 m to 10.0m	20.00	metre	384.61	7,692.00
2.2	ii) Depth greater than 10.0m to 20.0m	20.00	metre	452.48	9,050.00
2.3	iii) Depth greater than 20.0m to 30.0m	10.00	metre	531.66	5,317.00
3	B Field Investigation: iii) Collection of samples from the bore hole as per B-a				
3.1	b) Disturbed	7.00	Per Sample	135.74	950.00
	v) Collection of Undisturbed soil samples from the bore hole to be made by the concerned Division / Party at their cost.				
3.2	i) Depth 0.00 to 10.0m	3.00	Each	260.18	781.00
3.3	ii) Depth 10.00 to 20.0m	3.00	Each	395.92	1,188.00
	vi) Standard Penetration Tests (SPT) by Split Spoon Sampler in the bore hole as per IS 2131.				
3.4	i) Depth 0.00 to 10.0m	6.00	Each	395.92	2,376.00
3.5	ii) Depth 10.00 to 20.0m	6.00	Each	520.35	3,122.00
3.6	iii) Depth 20.00 to 30.0m	6.00	Each	644.78	3,869.00
4	A. Laboratory Investigation:				
4.1	i) Liquid Limit as per IS 2720 (Part - V)	4.00	Each	395.92	1,584.00
4.2	ii) Plastic Limit as per IS 2720 (Part - V)	4.00	Each	395.92	1,584.00
4.3	iii) Grain size analysis by Sieving as per IS 2720 (Part - IV)	4.00	Each	599.54	2,398.00
4.4	iv) Grain size analysis by Hydrometer Method as per IS 2720 (Part - IV)	4.00	Each	780.33	3,122.00
4.5	v) Determination of Water Content as per IS 2720 (Part - II)	4.00	Each	158.37	633.00
4.6	vi) Determination of Specific Gravity as per IS 2720 (Part - III)	4.00	Each	520.35	2,081.00
4.7	vii) Determination of Unconfined Compression Strength as per IS 2720 (Part - X) a) Undisturbed.	2.00	Each	780.53	1,561.00
4.8	iv) Determination of Consolidation Properties as per IS 2720 (Part - XIV)	4.00	Each	1040.70	4,163.00
4.9	vi) TRI-AXIAL SHEAR TEST a) Determination of Shear strength Parameters of a specimen tested in Unconsolidated Undrained Tri-axial compression without measurement of pore water pressure as per IS 2720 (Part - XI)	4.00	Each	1040.70	4,163.00
5	Carriage of all Disturbed & Undisturbed Samples from site of work to the Divisional Office or elsewhere including loading and unloading as per direction of Engineer-in-Charge. Detailed Investigation. (Note:- some samples are to be kept at Sub-Division Office for additional testing by the Engineer-in-Charge)	1.00	Job	1809.92	1,810.00

Sl No.	Description of work	Qty.	Unit	Rate (Rs)	AMOUNT Rs.
6	Preparation and submission of report 6 (six) copies, giving all relevant information data like site plan, Borelog and water table, test results, calculations, discussions, suggestions and recommendations in respect of suitable foundation etc. including determination of silt factor calculation of waterways and complete design of foundation including analysis of Bearing Capacities and settlements in bound and presentable form complete as per direction of Engineer-in-Charge.	1.00	Job	14140.00	14,140.00
Total					Rs 99,864.00


12.05.2020

Sub-Divisional Officer
Howrah Drainage Sub-Division
Nazirgunj, Howrah-711109

I do hereby to do the above work @% (at the rate of
..... Percent) Above / AT PAR / Less than the rate of this schedule and as per specification.

Signature of Agency

Address:

Schedule for the work : " Cutting uprooting and cleaning jungles at Nazirgunj Office Premises from 15th June to 15th August-2020 under Howrah Drainage Sub-Division of Lower Damodar Construction Division during the year 2020-21. "

N.I.T No : 01/HD (Sub) of 2020 – 21		Circulated vide memo no. : 211 Dtd : 12.05.2020			
Serial No:-3					
Amount put to tender : Rs 96,473.00			Earnest money amount : Rs 1929.00		
Time allowed for completion of work :			Upto 15th August		
SCHEDULE OF WORKS					
Sl. No.	Description of work	Qty.	Unit	Rate (Rs)	AMOUNT Rs. P
1	Cutting uprooting and clearing jungles including shrubs, water weeds, bushes, trees, plants, upto 30 cm. girth including removing as directed by Engineer-in-charge	6,178.00	Sqm	5.05	31,199.00
2	Supply of labour including contractor profit Mazdor (Male/Female)	204.000	Each	319.97	65,274.00
Total					Rs 96,473.00


 12.05.2020
 Sub-Divisional Officer
 Howrah Drainage Sub-Division
 Nazirgunj, Howrah-711109

I do hereby to do the above work @% (at the rate of
 Percent) Above / AT PAR / Less than the rate of this schedule and as per specification.

Signature of Agency

Address:

Schedule for the work : " Construction of new shed of Wing machine with maintenance of Nazirgunj sluice under Howrah Drainage Sub-Division of Lower Damodar Construction Division during the year-2020-21. "

N.I.T No : 01/HD (Sub) of 2020 - 21

Circulated vide memo no. : 211 Dtd : 12.05.2020

Serial no :- 4

Amount put to tender : Rs 4,38,507.00

Earnest money amount : Rs 8770.00

Time allowed for completion of work : 28 (Twenty Eight) days

SCHEDULE OF WORKS

Sl. No.	Description of work	Qty.	Unit	Rate (Rs)	AMOUNT Rs
1	Lifting flap shutter on channel for feeding including tying with suitable galvanized wire to iron bracket to guard against falling down, as per direction of the Engineer-in-charge.	8.00	Each	209.27	1,674.00
2	Lowering flap shutter from channel after feeding operation, as per direction of the Engineer-in-charge.	8.00	Each	123.30	986.00
3	Oiling, cleaning & greasing the regulator gate & gate parts including guide channel, top-runner, pedestal block, gate rods, wheel, fish plate etc. with sufficient lubricant as and when necessary as directed by the Engineer-in-charge including cost of all materials to site complete.	16.00	Each	406.10	6,498.00
4	Supply at site including landing, stacking etc. of steel wire rope 16 mm dia. & 6/36 construction fibre main core conforming to IS : 2266/2002.	60.00	metre	323.52	19,411.00
5.1	M.S. structural works in columns, beams etc. with simple rolled structural members (e.g. joists, angle, channel sections conforming to IS: 226, IS: 808 & SP (6)- 1964 connected to one another with bracket, gussets, cleats as per design, direction of Engineer-in-charge complete including cutting to requisite shape and length, fabrication with necessary bolting, metal arc welding conforming to IS: 816- 1969 & IS: 1995 using electrodes of approved make and brand conforming to IS:814- 2004, haulage, hoisting and erection all complete. The rate includes the cost of rolled steel section, consumables such as electrodes, gas and hire charge of all tools and plants and labour required for the work including all incidental charges such as electricity charges, labour insurance charges etc. Payment to be made on the basis of calculated weight of structural members only in finished work as per IS specified weight. Payment for gusset, bracket, cleat, rivets, bolts and nuts may be made by adding the actual weight of such items with the weight of finished structural members or 7% of weight for finished structural members weighing not less than 22.5 Kg. / m. or 15 % of weight for finished structural members weighing less than 22.5 Kg. / m. may be increased allow for bracket, cleat, rivet, bolts and nuts etc. and no separate payment being made for these items, as per direction of Engineer in Charge. The rates are considered for a height of erection 8m. / 2nd floor level from the ground. Add 1.5% extra over the rate for each additional floor or 4m. beyond initial 8m. or part thereof. III) For built up sections / structural members of specified sections weighing not less than 22.5 Kg./m.	2.757	M.T.	85140.90	234,733.00
5.2	I) For structural members of specified sections weighing less than 22.5 Kg./m	1.261	M.T.	82128.51	103,564.00
6	Painting with ready mixed red lead paint of approved make and brand (b) Two coats	48.08	Sqm	62.22	2,992.00
7	Supplying, fitting & fixing circular corrugated Aluminium sheet (excluding the supporting frame work) of approved make & brand in alloy 3105 conforming to IS: 1254-1991 fitted and fixed with 55 mm & 25 mm Self tapping screw, EPDM Washer 16 mm dia & 3 mm th washer etc complete with 150 mm. end lap and one corrugation minimum side lap. (Payment to be made on area of finished work) (Aluminium sheet to be supplied by contractor). (i) In Roof- c) With 0.91 mm thick sheet	69.12	Sqm	993.19	68,649.00
Total				Rs 438,507.00	

Sub-Divisional Officer
Howrah Drainage Sub-Division
Nazirgunj, Howrah-711109

I do hereby to do the above work @% (at the rate of

.....Percent) Above / AT PAR / Less than the rate of this schedule and as per specification.

Signature of Agency

Address:

Schedule for the work : " Renovation & repair work for out side of Howrah Drainage Sub-Division Office building including Three nos Section Offices at Nazirgunj under Howrah Drainage Sub-Division of Lower Damodar Construction Division during the year-2020-2021. "

N.L.T No : 01/HD (Sub) of 2020 – 21

Circulated vide memo no. : 211 Dtd : 12.05.2020

Serial No:-5

Amount put to tender : Rs 4,88,860.00

Earnest money amount : Rs 9777.00

Time allowed for completion of work : 30 (Twenty Eight) days

SCHEDULE OF WORKS

Sl. No.	Description of work	Qty.	Unit	Rate (Rs)	AMOUNT Rs. P
1	Earth work in excavation of foundation trenches or drains, in all sorts of soil (including mixed soil but excluding laterite or sandstone) including removing, spreading or stacking the spoils within a lead of 75 m. as directed. The item includes necessary trimming the sides of trenches, levelling, dressing and ramming the bottom, baling out water as required complete. (a) Depth of excavation not exceeding 1,500 mm.	25.16	%Cum	13491.82	3,395.00
2	Filling in foundation or plinth by silver sand in layers not exceeding 150 mm as directed and consolidating the same by thorough saturation with water, ramming complete including the cost of supply of sand. (payment to be made on measurement of finished quantity)	6.290	%Cum	80519.95	5,065.00
3	Dismantling artificial stone flooring upto 50 mm. thick by carefully chiselling without damaging the base and removing rubbish as directed within a lead of 75 m. a) In ground floor including roof.	70.410	Sqm	56.56	3,982.00
4	Single Brick Flat Soling of picked jhama bricks including ramming and dressing bed to proper level and filling joints with local mud.	41.930	Sqm	403.84	16,933.00
5	Ordinary Cement concrete (mix 1:2:4) with graded stone chips (20 mm nominal size) excluding shuttering and reinforcement, if any, in ground floor as per relevant IS codes. a) Pakur Variety	3.140	Cum	5802.15	18,219.00
6	Brick work with 1st class bricks in cement mortar (1:6) (a) in foundation and plinth	11.280	Cum	5935.45	66,952.00
7	Earth work in filling in foundation trenches or plinth with good earth, in layers not exceeding 150 mm. including watering and ramming etc. layer by layer complete. (Payment to be made on the basis of measurement of finished quantity of work) c)(i) With carried earth arranged by the contractor within a radius of 3 km. including cost of carried earth.	21.920	%Cum	40203.98	8,813.00
8	Ordinary Cement concrete (mix 1:1.5:3) with graded stone chips (20 mm nominal size) excluding shuttering and reinforcement if any, in ground floor as per relevant IS codes. (i) Pakur Variety	6.190	Cum	6367.27	39,413.00
9	Reinforcement for reinforced concrete work in all sorts of structures including distribution bars, stirrups, binders etc initial straightening and removal of loose rust (if necessary), cutting to requisite length, hooking and bending to correct shape, placing in proper position and binding with 16 gauge black annealed wire at every intersection, complete as per drawing and direction. (a) For works in foundation and upto roof of ground floor/upto 4 m (i) For steel/Mild Steel I. SAEI/ TATA/RINI.	0.216	M.T.	62127.56	13,420.00
10	Applying 2 coats of Non-Toxic Acrylic Polymer modified Paint having adhesive & waterproofing properties by mixing in proportion (1 liquid: 4 cementitious material) or as per manufacturer's specification for water proofing layer in water tank etc. (No Departmental Cement is required)	45.870	Sqm	290.72	13,335.00

Sl. No.	Description of work	Qty.	Unit	Rate (Rs)	AMOUNT Rs. P
11	Hire and labour charges for shuttering with centering and necessary staging upto 4 m using approved stout props and thick hard wood planks of approved thickness with required bracing for concrete slabs, beams and columns, laths curved or straight including fitting, fixing and striking out after completion of works (upto roof of ground floor) (When the height of a particular floor is more than 4 m the equivalent floor height shall be taken as 4 m and extra for works beyond the initial 4 m ht. shall be allowed under 12 (c) for every 4 m or part thereof) (a) 25 mm to 30 mm thick wooden shuttering as per decision & direction of Engineer-in-Charge.	22.810	Sqm	377.82	8,618.00
12	Stripping off worn out plaster and raking out joints of walls, ceilings etc. upto any height and in any floor including removing rubbish within a lead of 75m as directed.	102.750	Sqm	21.49	2,208.00
13	Plaster (to wall, floor, ceiling etc.) with sand and cement mortar including rounding off or chamfering corners as directed and raking out joints including floating, setting and drip course, scaffolding/staging where necessary (Ground floor) [Excluding cost of chipping over concrete surface] (i) With 1:6 cement mortar (b) 20 mm thick plaster.	195.200	Sqm	184.09	35,934.00
14	Neat cement punning about 1.5mm thick in wall, dado, window sill, floor etc. NOTE: Cement 0.152 cu.m per 100 sq.m.	92.450	Sqm	37.04	3,424.00
15	Supplying & laying as per IRC-SP:063-2004 paver unit of any shade of approved quality as per relevant IS code, laid in pattern as directed in pavement, footpath, driveway (paver block only), etc including necessary underlay complete in all respect with all labour and material. [Border concrete if necessary to be paid separately]. Note: Sub-grade CBR should not be less than 5. (b) 50 mm thick interlocking designer concrete paver block M-30 grade for non-traffic zone, building premises, garden, parks, domestic drive as per IS: 15658-2006/over 20-30 mm medium sand bed on 200mm thk bound granular /granular base course including cost of sand for sand bed but excluding cost of base course & subgrade preparation.) (ii) Coloured Decorative.	70.410	Sqm	1369.88	96,453.00
16	Repairing collapsible gate by cutting out all rivets as necessary reassembling all members including welding pieces of channels, straightening bent bars and rivetting with new rivets and fitting in position and painting two coats.	3.300	Sqm	428.72	1,415.00
17	M.S. or W.I. Ornamental grill of approved design joints continuously welded with M.S. W.I. Flats and bars of windows, railing etc. fitted and fixed with necessary screws and lugs in ground floor. (ii) Grill weighing above 16 Kg./sq.mtr and above.	6.074	Ql	10968.12	66,620.00
18	Scraping of moss, linters etc. thoroughly from exterior surface of walls necessitating the use of scraper, wire brush etc. (Payment against this item will be made only when this has been done on the specific direction of the Engineer-in-charge).	511.640	Sqm	7.92	4,052.00
19	Applying Exterior grade Acrylic primer of approved quality and brand on plastered or concrete surface old or new surface to receive decorative textured (matt finish) or smooth finish acrylic exterior emulsion paint including scraping and preparing the surface thoroughly, complete as per manufacturer's specification and as per direction of the EIC. In Ground Floor: (a) One Coat	511.640	%Sqm	3551.97	18,173.00
20	Protective and Decorative Acrylic exterior emulsion paint of approved quality, as per manufacturer's specification and as per direction of Engineer-in-Charge to be applied over acrylic primer as required. The rate includes cost of material, labour, scaffolding and all incidental charges but excluding the cost of primer. In Ground floor (Two Coat) a) Normal Acrylic Emulsion	511.640	Sqm	75.79	38,777.00

Sl. No.	Description of work	Qty.	Unit	Rate (Rs)	AMOUNT Rs. P
21	Priming one coat on steel or other metal surface with synthetic oil bound primer of approved quality including smoothening surfaces by sand papering etc.	50.940	Sqm	32.80	1,671.00
22	Priming one coat on timber or plastered surface with synthetic oil bound primer of approved quality including smoothening surfaces by sand papering etc. (u) On timber or plastered surface	81.380	Sqm	42.99	3,499.00
23	Painting with best quality synthetic enamel paint of approved make and brand including smoothening surface by sand papering etc. Including using of approved putty etc. on the surface, if necessary : (u) On timber or plastered surface -With super gloss (hi-gloss) - (iv) Two coats (with any shade except white)	81.380	Sqm	91.63	7,457.00
23.1	On steel or other metal surface :-With super gloss (hi-gloss) - (iv) Two coats (with any shade except white)	50.940	Sqm	89.36	4,552.00
24	Supplying, fitting & fixing UPVC pipes A- Type and fittings conforming to IS:13592-1992 with all necessary clamps nails, including making holes in walls, floor etc. cutting trenches in any soil through masonry concrete structures etc if necessary and mending good damages including joining with jointing materials (Spun Yarn, Valamoid/Bitumen/M-Seal etc) complete.				
24.1	A) UPVC Pipes: (ii) 110 mm. Dia.	16.800	Metre	283.93	4,770.00
24.2	B) UPVC Fittings:(ii) 110 mm. Dia. a) Plain Tee	6.000	Metre	194.57	1,167.00
24.3	c) Bend 87.5 degree (ii) 110 mm. Dia (ii) 110 mm. Dia.	3.000	Metre	180.99	543.00
Total				Rs 488,860.00	


 12.05.2020
 Sub-Divisional Officer
 Howrah Drainage Sub-Division
 Nazirganj, Howrah-711109

I do hereby to do the above work @% (at the rate of
 Percent) Above / AT PAR / Less than the rate of this schedule and as per specification.
 Signature of Agency
 Address:

Schedule for the work : " Clearing and removing solid/semi solid mass formed due to water hyacinth from ch.3200.0 m to 5170.00 of Baigachi Khal under Jagadishpur GP of Bally-Jagacha Block under Howrah Drainage Sub-Division of Lower Damodar Construction Division During the year 2020-2021 " "

N.L.T No : 01/HD (Sub) of 2020- 21		Circulated vide memo no. : 211 Dtd : 12.05.2020			
Serial No:- 6					
Amount put to tender : Rs 2,89,452.00			Earnest money amount : Rs 5789.00		
Time allowed for completion of work :			15(Fifteen) days.		
SCHEDULE OF WORKS					
Sl. No.	Description of work	Qty.	Unit	Rate (Rs)	AMOUNT Rs. P
1	Clearing and removal of water hyacinth including weeds, thick and thorny floating jungles and burning them to ashes when dry or removing them outside Government land including all leads and lifts to stack in a nearby available space complete.	12998.00	Sqm	7.07	91,896.00
2	Clearing and removing solid / semi solid compact mass formed due to water hyacinth in combination with industrial waste, carcasses municipal garbage sludge, thick and thorny jungles and long grass etc and depositing and spreading the same on canal bank and later burnt when dry including all leads and lifts	6520.000	Sqm	30.30	197,556.00
Total					Rs 289,452.00


 12.05.2020
 Sub-Divisional Officer
 Howrah Drainage Sub-Division
 Nazirgunj, Howrah-711109

I do hereby to do the above work @% (at the rate of
 Percent) Above / AT PAR / Less than the rate of this schedule and as per specification.
 Signature of Agency
 Address:

Schedule for the work : " Making 8 nos temporary Pump houses under Dugapur G.P.-I & II, Bally G.P, Nischinda GP, Sapuipara - Baskhati GP and Chawakpara-Anandanagar G.P in Bally-Jagacha Block, District-Howrah of Howrah Drainage Sub Division of Lower Damodar Construction Division the year 2020-21. "


N.L.T No : 01/HD (Sub) of 2020 – 21		Circulated vide memo no. : 211 Dtd : 12.05.2020			
Serial No- 7					
Amount put to tender : Rs 3,67,409.00			Earnest money amount : Rs 7348.00		
Time allowed for completion of work :			Upto 31st October.		
SCHEDULE OF WORKS					
Sl. No.	Description of work	Qty.	Unit	Rate (Rs)	AMOUNT Rs.
1	Single Brick Flat Siding of picked jhama bricks including running and dressing bed to proper level and filling joints with local sand.	69.48	Sqm	403.84	28,059.00
2	Sand filling in foundation trenches and at the back of abutments, wing-walls etc. with good local sand free from earthy layer by profuse water and poking and running layer by layer complete including supply of sand. Quality of sand is to be approved by the Engineer-in-charge	6.95	cum	1139.53	7,920.00
3.1	Galvanised corrugated iron sheet work (excluding the supporting frame work) fitted and fixed with 10 mm. dia J or L hook-bolts, linpet and bitumen washers and putty complete with 150 mm. sand lap and one corrugation minimum side lap. (Payment to be made on area of finished work) (GCI sheet to be supplied by contractor)	123.55	Sqm	684.38	84,557.00
	i) In wall a) With 0.60mm thick sheet				
3.2	(a) In Roof :-With 0.60mm thick sheet	57.24	Sqm	700.21	40,080.00
4.1	Fitting and fixing old pieces of asbestos, G.C.I or C.I sheets or plain sheets including closing old holes with washers and sheet-bolts and nuts, etc. and including fixing the same to supporting frame with necessary hook-bolts, washers, putty etc. (excluding cost of sheets). (Payment to be made on area of finished work.)	38.16	Sqm	117.64	4,489.00
	(ii) With all new fittings including the cost thereof. (a) In roof				
4.2	b) In wall	82.37	Sqm	98.41	8,106.00
5	Supply, dressing and stacking at site bamboo pins 7.5 cm diameter (Dia to be measured at mid length).	1038.84	metre	32.80	34,074.00
6.1	Labour for making pump room				
	a) Ordinary Carpenter	24.00	Each	434.27	10,422.00
6.2	b) Helper for Carpenter	136.00	Each	394.45	53,645.00
7	Supplying to site empty cement polythene bags (capacity 50 kg) in good condition including stacking, incidental charges etc. all complete (capacity 50 kg)	3214.00	Each	6.79	21,823.00
8	Labour charges for filling empty cement gunny bag/polythene bag (capacity 50 kg) with all kinds of earth (wet or dry), sand or aggregate (stone/brick) and sewing as done in case of cement bags, (tying with a knot after filling will not be accepted) and stacking within a lead of 30 metre as per direction of Engr-in charge (cost is excluding the cost of any type of filling materials). NB:-Volume of earth/sand filled bags should not be less than 0.028 cum/bag.	3214.00	Each bag	7.92	25,455.00
9	Earthwork in excavation in all kinds of soil for making embankments repairs to the embankment, closing breaches etc. as per profile including supply and transporting the earth by truck or tractor or any other mechanical means on land, including loading, transporting, unloading and stacking with all lifts both ways and head load where necessary and depositing the same on embankments, channels, filling depressions in requisite profile, leveling as per direction of the Engineer-in charge within a lead of (NB:-Measurement to be taken on the basis of stack measurement/ prepost work section measurement after deduction of void as per norms No extra payment will be made for stacking. E) beyond 4.00 km and upto 5.00km	90.00	cum	348.02	31,322.00
10	Removing earth/sand filled poly bags/gunny bags from the channel bed/slope and initially depositing the same near channel bank at a place as directed by the Engineer-in charge for measurement of Bag & then disposing off the same at a distance not less than 150 metre from the channel site	2571.00	Each bag	6.79	17,457.00
Total				Rs 367,409.00	

Sub-Divisional Officer
Howrah Drainage Sub-Division
Nazirgunj, Howrah-711109

I do hereby to do the above work @% (at the rate of
Percent) Above / AT PAR / Less than the rate of this schedule and as per specification.
Signature of Agency
Address:

Schedule for the work : " Making 13 nos. temporary pump houses under Bakra G.P-II and Bankra GP-III in .P in Domjur Block, District- Howrah of Howrah Drainage Sub Division of Lower Damodar Construction Division during the year 2020-21. "

N.LT No : 01/HD (Sub) of 2020 – 21		Circulated vide memo no. : 211 Dtd : 12.05.2020			
Serial No- 8					
Amount put to tender : Rs 4,43,565.00			Earnest money amount : Rs 8871.00		
Time allowed for completion of work :			Upto 31st October		
SCHEDULE OF WORKS					
Sl. No.	Description of work	Qty.	Unit	Rate (Rs)	AMOUNT Rs. P
1	Single Brick Flat Soling of picked jhama bricks including grouting and dressing bed to proper level and filling joints with local sand.	79.02	Sqm	403.84	31,911.00
2	Sand filling in foundation trenches and at the back of abutments, wing-walls etc. with good local sand free from earthy layer by profuse water and poking and ramming layer by layer complete including supply of sand. Quality of sand is to be approved by the Engineer-in-charge.	11.853	Cum	1139.53	13,507.00
3.1	Galvanised corrugated iron sheet work (excluding the supporting frame work) fitted and fixed with 10 mm. dia J or L hook-bolts, limpet and bitumen washers and putty complete with 150 mm . end lap and one corrugation minimum side lap. (Payment to be made on area of finished work) (GCI sheet to be supplied by contractor) (i) In wall a) With 0.60mm thick sheet	185.76	Sqm	684.38	127,130.00
3.2	(ii) In Roof :- With 0.60mm thick sheet	86.62	Sqm	700.21	60,649.00
4.1	Fitting and fixing old pieces of asbestos, G.C.I. or C.I. sheets or plain sheets including closing old holes with washers and sheet-bolts and nuts, etc. and including fixing the same to supporting frame with necessary hook-bolts, washers, putty etc. (excluding cost of sheets). (Payment to be made on area of finished work.) (ii) With all new fittings including the cost thereof. (a) In roof	57.74	Sqm	117.64	6,793.00
4.2	(b) In wall	123.84	Sqm	98.41	12,187.00
5	Supply, dressing and stacking at site bamboo pins above 5 cm diameter and upto 7.5 cm diameter (Dm to be measured at mid length).	1,519.20	meter	32.80	49,830.00
6.1	labour for making pump room a) Ordinary Carpenter	78.00	nos	434.27	33,873.00
6.2	b) Helper for Carpenter	273.00	nos	394.45	107,685.00
Total				Rs 443,565.00	


 Sub-Divisional Officer
 Howrah Drainage Sub-Division
 Nazirgunj, Howrah-711109

I do hereby to do the above work @% (at the rate of
 Percent) Above / AT PAR / Less than the rate of this schedule and as per specification.
 Signature of Agency
 Address:

Schedule for the work : " Urgent F.P.M. work at right bank of River Hooghly near Delta Jute mill & Gorabandh Sluice in P.S.- Sankrail, District-Howrah under Howrah Drainage Sub-Division of Lower Damodar Construction Division during the monsoon 2020-2021. "

N.I.T No : 01/HD (Sub) of 2020- 21 Circulated vide memo no. : 211 Dtd : 12.05.2020

Serial No- 9

Amount put to tender : Rs 2,44,712.00

Earnest money amount : Rs 4894.00

Time allowed for completion of work : Upto 31st October.

SCHEDULE OF WORKS

Sl. No.	Description of work	Qty	Unit	Rate (Rs)	AMOUNT Rs. P
1	Supplying to site empty cement polythene bags (capacity 50kg) in good condition including stacking, incidental charges etc. all complete (capacity 50 kg).	5545	Each	6.79	37,651.00
2	Labour charges for filling empty cement gunny bag / polythene bag (capacity 50 kg) with all kinds of earth (wet or dry), sand or aggregates(stone / brick) and sewing as done in case of cement bags (tying with a knot after filling will not be accepted) , and stacking within a lead of 30 metre as per direction of Engr-in-charge (cost is excluding the cost of any types of filling materials). NB:- Volume of earth/ sand filled bags should not be less than 0.028 cum/ bag.	5545	Each	7.92	43,916.00
3	Earthwork from borrow pits over existing embankment or for repairs to embankment, closing breaches etc. within an initial lead of 30 metre and lift of 1.50 metre including breaking clods and depositing the same in layers not exceeding 25 cm. and rough dressing etc. complete as per profile.	65.63	Cum	91.63	6,013.00
4	Extra rate over Item Nos.1.01, S.L. no.-5 for all kinds of soil for every additional lead of 30 metres or part thereof beyond the initial lead of 30 metres.	65.63	Cum	40.72	2,672.00
5	Supplying, dressing and stacking at site bamboo pins above 5 cm. diameter and upto 7.5 cm. diameter. (Dia. to be measured at mid length).	792.00	Metre	32.80	25,978.00
6	Driving bamboo pins in standing or flowing water including scaffolding and driving appliances. (a) Where boats are not necessary.	576.00	Metre	12.44	7,165.00
7	Supplying, fitting and fixing with iron nails half split bamboo wailing pieces (av. dia. of bamboo not less than 5.0 cm.)	90.00	Metre	24.89	2,240.00
8	Dumping in position earth / sand filled gunny / poly bags (capacity 50 kg) within a lead of 30 metre inclusive of all lifts.	5545.00	Nos	3.39	18,798.00
9	Supply of different materials as per approved specification. Silver Sand Stacked at site.	155.25	Cum	645.92	100,279.00
Total				Rs 244,712.00	

Sub-Divisional Officer
Howrah Drainage Sub-Division
Nazirgunj, Howrah-711109

I do hereby to do the above work @% (at the rate of
..... Percent) Above / AT PAR / Less than the rate of this schedule and as per specification.

Signature of Agency

Address:

Schedule for the work : " Urgent F.P.M. work at right bank of River Hooghly at different places in between Sarenga Rath tala to Manikpur Ferry ghat in P.S.- Sankrail, District-Howrah under Howrah Drainage Sub-Division of Lower Damodar Construction Division during the monsoon 2020-21. "

N.L.T No : 01/HD (Sub) of 2020- 21

Circulated vide memo no. : 211 Dtd : 12.05.2020

Serial No- 10

Amount put to tender : Rs 2,88,082.00

Earnest money amount : Rs 5762.00

Time allowed for completion of work :

Upto 31st October.

SCHEDULE OF WORKS

Sl. No.	Description of work	Qty.	Unit	Rate (Rs)	AMOUNT Rs. P
1	Supplying to site empty cement polythene bags (capacity 50kg) in good condition including stacking, incidental charges etc. all complete (capacity 50 kg).	6477	Each	6.79	43,979.00
2	Labour charges for filling empty cement gunny bag / polythene bag (capacity 50 kg) with all kinds of earth (wet or dry), sand or aggregates (stone / brick) and sewing as done in case of cement bags (tying with a knot after filling will not be accepted), and stacking within a lead of 30 metre as per direction of Engr-in-charge (cost is excluding the cost of any types of filling materials). NB:- Volume of earth/ sand filled bags should not be less than 0.028 cum/ bag.	6477	Each	7.92	51,298.00
3	Earthwork from borrow pits over existing embankment or for repairs to embankment, closing trenches etc. within an initial lead of 30 metre and lift of 1.50 metre including breaking clods and depositing the same in layers not exceeding 25 cm. and rough dressing etc. complete as per profile.	61.25	Cum	91.63	5,612.00
4	Extra rate over Item Nos.1.01, S.L. no.-5 for all kinds of soil for every additional lead of 30 metres or part thereof beyond the initial lead of 30 metres.	61.25	Cum	40.72	2,494.00
5	Supplying, dressing and stacking at site bamboo pins above 5 cm. diameter and upto 7.5 cm. diameter. (Dia. to be measured at mid length).	1020.80	Metre	32.80	33,482.00
6	Driving bamboo pins in standing or flowing water including scaffolding and driving appliances. (a) Where boats are not necessary.	742.40	Metre	12.44	9,235.00
7	Supplying, fitting and fixing with iron nails half split bamboo wailing pieces (av. dia. of bamboo not less than 5.0 cm.)	116.00	Metre	24.89	2,887.00
8	Dumping in position earth / sand filled gunny / poly bags (capacity 50 kg) within a lead of 30 metre inclusive of all lifts.	6477.00	Nos	3.39	21,957.00
9	Supply of different materials as per approved specification. Silver Sand Stacked at site.	181.35	Cum	645.92	117,138.00
Total				Rs 288,082.00	

Sub-Divisional Officer
Howrah Drainage Sub-Division
Nazirgunj, Howrah-711109

I do hereby to do the above work @% (at the rate of
..... Percent) Above / AT PAR / Less than the rate of this schedule and as per specification.

Signature of Agency

Address: