

<b>NAME OF WORK: ELECTRICAL MAINTENANCE AND REPAIR OF JAL -BHAVAN PALANPUR , INSPECTION BUNGLOW AND PREMISES FOR ONE YEAR TALUKA- PALANPUR DIST- B.K.</b>					
<b>UNDER M &amp; R TO JALBHAVAN</b>					
<b>SCHEDULE - 'A'</b>					
<b>Details of materials to be supplied to the contractor by department.</b>					
<b>Sr. No.</b>	<b>Particulars</b>	<b>Qty.</b>	<b>Unit.</b>	<b>Rate</b>	<b>Place of Delivery</b>
<b>NILL</b>					
<p><b>NOTES :-</b></p> <ol style="list-style-type: none"> <li>1 The contractor submitting the Tender shall see that the rate in Schedule-A are filled in by the Engineer in Charge at the time of issue tender.</li> <li>2 The contractor while submitting the tender shall provide his own arrangement at his own cost for loading, unloading, and transporting safety to the site of work the cement stipulated in Schedule-A</li> <li>3 Binding wire of 15 gauge of thinner gauge required for placing the reinforcement in position shall be provided at his own cost.</li> <li>4 All the materials required for the items other than labour in Schedule-A but available with the dept. will be issued on request to the contractor. (for use in this contract only) at prevailing market rates or departmental issue rates whichever is higher.</li> <li>5 All the surplus materials supplied by the deptt. As mentioned in schedule-A should be handed over to the Department by the contractor at the Govt. stores as directed.</li> <li>6 The materials mentioned in schedule-A shall have to be checked for their correctness and soundness by the contractor before taking the delivery of the materials from the Government.</li> <li>7 Necessary cement will be purchased by the agency at their own cost from open market.</li> <li>8 The persons of firm submitting the Tender should see that rates in the above schedule are filled up by the Executive Engineer, on the issue of form prior to the submission of the Tender.</li> <li>9 Carting of above materials should be done by contractor at his own cost.</li> <li>10 Those works will be executed which are found necessary at the time of execution, contractor will not be entitle for any claim for saving in any items as per site condition.</li> <li>11 The sub contract, if any given by the contractor would not create any right against the Board.</li> <li>12 The Amount Recoverable from the contractor by the Gujarat water supply and sewerage board on any account shall be liable to be recovered from the amount payable to the contractor / suppliers.</li> </ol>					
Signature of contractor		(Yogesh R. Joshi) Deputy Executive Engineer Public Health Sanitory SubDivision Palanpur		Executive Engineer Public Health Works Division Palanpur	

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UNDER M & R TO JALBHAVAN					
SCHEDULE - 'B'					
ITEM NO	DESCRIPTION	QTY.	UNIT	RATE	AMOUNT
1	2	3	4	5	6
1	Hiring Of Electrician For Electrical repairing And Mantantion For Jalbhavan Office Building From Jalbhavan Parking To Third floor With Terrece And Twice in a Week	104.00	No	704.00	73216.00
2	Hiring Of pumping operator/valve operator for from the parking lot of Jalbhavan Palanpur to the third floor and terrace. daily for year	365.00	No	539.00	196735.00
3.1	fans to be repaired and rewired	31.00	No	450.00	13950.00
3.2	Supply and installation GATI 400 1200mm NEW FAN -BROWN	27.00	No	1270.00	34290.00
4	Supply and installation new Regulator (5 STEP FAN REGULATOR)	38.00	No	248.00	9424.00
5	Supply and installation 6 & 16A new Universnal Socket outlet	47.00	No	116.00	5452.00
6	Supply and installation New Lamp 15 W	3.00	No	131.00	393.00
7	Supply and installation New switches 20A 1way switch with ind.	302.00	No	74.00	22348.00
8	Supply and installation new Tubelight (ISI MARK)	42.00	No	135.00	5670.00
9	Supply New socket 6Amp. 2X1 socket 25 % out of total 56	14.00	No	63.00	882.00
10	Supply and installation new Board repairs 10M MODULAR PLATE	32.00	No	188.00	6016.00
11	Supply and installation SP M. C. B 6A TO 32A	22.00	No	108.00	2376.00
12	servicing and repairing Of existing AC twice in year Total 10	10.00	No	1640.00	16400.00
13	Supply and installation new exhaust fan	3.00	No	918.00	2754.00
14	Supply and installation New Bell 10AX	3.00	No	65.00	195.00
15	Supply and installation new Straightlight	2.00	No	410.00	820.00
16	Miscellaneous items Wire, taproll and other items per month	12.00	Job	3928.00	47136.00
	1.5MM WIRE & 2.5MM WIRE & TAPROLL				
17	repairing of 7.5 HP tubewell motor pump set with pulling out and lowering etc complete twice in year	2.00	Job	4129.00	8258.00
18	repairing of 1 HP sump moter pump set with pulling out and lowering etc complete twice in year	2.00	Job	1804.00	3608.00

ITEM NO	DESCRIPTION	QTY.	UNIT	RATE	AMOUNT
1	2	3	4	5	6
19	repairing of 7.5 HP sump moter pump set with pulling out and lowering etc complete twice in year	2.00	Job	2870.00	5740.00
20	repairing of panel boards 7.5 HP 2 numbers for tubewell and sump and 1 HP for sump.etc complete twice in year	2.00	Job	4920.00	9840.00
				Total Rs.	465503.00
Four Lac Sixty Five Thousand Five Hundered Three Rupees					
<p>I / We am / are willing to carry out the work at ____ % above / Below percent ( should be written in figure and words ) of the estimated rates mentioned above amount of my / our tender works out as under.</p> <p>Estimated amount Put to tender: Rs. _____</p> <p>Add ____ % above Rs. _____</p> <p>Net Rs. _____</p> <p>In words Ruppes _____</p> <p>( SIGNATURE OF CONTRACTOR )</p> <p>(Yogesh R. Joshi) Deputy Executive Engineer Public Health Sanitory Sub Division Palanpur</p> <p>Estimated amount Put to tender: Rs. _____</p> <p>Deduct ____ % Below Rs. _____</p> <p>Net Rs. _____</p> <p>In words Ruppes _____</p> <p>Executive Engineer Public Health Works Division Palanpur</p>					