

**DOCUMENT NOT TO ATTACHED**

**NAME OF WORK** :- Improvement Of Jampar  
Morzar Vartu Dam Patiya Road KM-  
0/0 To 2/650 (VR)

**TALUKA** :- Bhanvad.

**DISTRICT** :- Devbhumi Dwarka

**Name of Work : Improvement Of Jampar Morzar  
Vartu Dam Patiya Road KM-0/0 To 2/650  
(VR)PROFORMA – A**

(To Accompany with submission of D.T.Ps.)

**1.TENDER FORM :**

- A. Whether the old clauses are replaced the latest clauses : Yes  
as per Government Instruction.
- B. If so, State the number wise details of clause replace. : Yes
- C. Whether time limit entered is in proportion with the : Yes  
Amount and number of works.
- D. Whether the other details viz. mention of security : Yes  
Deposit etc. are written in the tender form.

**2. SCHEDULE – A :**

No materials has been suggested to be issued by the department so  
Schedule – A is NIL in this DTP.

I have personally verified the facts as stated above and found in order.

Divisional Accountant  
R.& B. (P) Division  
Devbhumi Dwarka

Executive Engineer  
R.& B. (P) Division  
Devbhumi Dwarka

### 3.SCHEDULE – B

- (i) Whether the description of each item literally tally with the sanctioned estimate except specifying of lead etc. complete. : Yes
- (ii) Whether quantity of each item is as per sanctioned estimate? : Yes  
If not, state the reason with the due justification for deviation in covering letter of DTPs.
- (iii) Whether the rate of each item as per sanctioned estimate ? : Yes  
If not. State the reasons with due justification for deviation in covering letter of DTP and incorporate the analysis in the DTP.
- (iv) Whether unit of each item is as per sanctioned estimate ? : Yes  
  
If not, state the reasons with due justification for deviation : Yes  
In covering letter of the DTP.
- (v) Whether the rate of each item in Schedule “B” is mentioned in words in case of % rate tender ? : N.A.
- (vi) Whether the standard method adopted in each item in writing the unit (E.G.cubic meter to be abbreviated as Cum. & not applicable not C.M. etc.) : Yes
- (vii) Whether the Govt.remarks if any observed at the time of according sanctioned are fully incorporated in the DTP. : No.  
If so, submit the compliance report.
- (viii) Whether correct name of work is entered at the top of Schedule- “B” : Yes
- (ix) Whether standard form of Schedule – “B” is adopted : Yes
- (x) Whether the standard words for discount or premium on tendered rate as “ I/We am/are..” Is mentioned at the end ? : Yes
- (xi) Whether the amount worked out for each item is correctly calculated and submitted up ? : Yes
- (xii) Whether alternate items are proposed in the DTP ? : No.  
If so, state the item no. for which alternate item is proposed With the reasons.

#### 4. Detailed Specifications :

- (i) Whether the detailed specification correctly reflect the tender : Yes  
item ?
- (ii) Whether items with specified lead and lift are converted into : Yes  
with all lifts and lead ?
- (iii) Whether correct mode of measurement is mentioned ? : Yes
- (iv) Whether correct mode of payment us as per Schedule-“B” ? : Yes
- (v) Whether suitable use of excavated materials or cutting stuff : Not  
is incorporated in the DTP ? Applicable
- (vi) Whether the mentioned regarding the test to be carried out : Yes Test  
before execution is made herewith in the respective item of Schedule  
DTP ? herewith  
Attached.  
  
If so, state the item no. with description and test to be carried  
out in brief.
- (vii) Whether reference to PWD Hand Book is specification of : Yes  
IRC clause are mentioned correctly and relevantly in the  
Respective item ?
- (viii) Whether the test to be carried out during execution is made ? : Yes Test  
State the item No. with description and details of test to be Schedule  
Carried out to be in brief. herewith  
Attached.
- (ix) Whether average rate of each work derived and entered in : Not  
Schedule-“B”, if so, give Rate Analysis. Applicable
- (x) Whether the specification of alternative item if any is : N.A.  
incorporated ?
- (xi) Whether the description of each item literally and exactly : Yes  
with in Schedule-“B”

**. General :**

- (i) Whether statement of item not put to tender is incorporated with justification ? : Yes
- (ii) Whether the amount of sanctioned estimate tally with the lot of amount put to tender and amount to item not put to tender ? : Yes
- (iii) Whether page number in DTP is made ? : Yes
- (iv) Whether permission to split up to work if any is sought from competent authority ? : Not Applicable
- (v) Whether the general specification and other relevant records are incorporated in DTP ? : Yes
- (vi) Whether Executive Engineer has signed the DTP and all corrections are attested by him ? : Yes
- (vii) Whether the DTO are submitted in well bound volume and in neat and tidy fashion ? : Yes
- (viii) Whether land acquisition procceding have been completed and possession of land is received. :- Question does not arise

Executive Engineer  
R & B. (P) Division  
Devbhumi Dwarka

**Name of Work :** Improvement Of Jampar Morzar  
Vartu Dam Patiya Road KM-0/0 To 2/650 (VR)

TALUKA :- Bhanvad.

DISTRICT :- Devbhumi Dwarka

**CERTIFICATE**

(To be issued by Executive Engineer)

I have personally examined the DTP and have personally verified all the points and found to be in order. Further I have satisfied myself with the fact that there is no ambiguity or discrepancy in the DTP submitted herewith which may lead to financial or contractual complications.

Executive Engineer  
R & B. (P) Division  
Devbhumi Dwarka

**CERTIFICATE**

Schedule – “B” is 100 % arithmetically checked by me and found correct.

Divisional Accountant  
R & B. (P) Division  
Devbhumi Dwarka

Executive Engineer  
R & B. (P) Division  
Devbhumi Dwarka

Name of Work : Improvement Of Jampar  
Morzar Vartu Dam Patiya Road KM-0/0 To  
2/650 (VR)

TALUKA :- Bhanvad.

DISTRICT :- Devbhumi Dwarka

**CERTIFICATE**

This to certify that specification of items drafted properly and Schedule –B  
checked by me.

A.Assistant Engineer  
R & B. (P) Division  
Devbhumi Dwarka .

Cetified that Schedule – “B” of the tender is arithmetically checked and  
found correct & Tender Form is also checked and found correct.

Tender Clerk  
R & B. (P) Division  
Devbhumi Dwarka

Divisional Accountant  
R & B. (P) Division  
Devbhumi Dwarka

This to certify that the specification of the items thoroughly checked by me  
and the same found in order. And one as per site situation sanctioned plan  
estimate.

Executive Engineer  
R & B. (P) Sub-Division  
Devbhumi Dwarka

**(1) Name of Work :** Improvement Of Jampar Morzar Vartu Dam Patiya Road KM-0/0 To 2/650 (VR)

(2) Amount of approved with authority :- Rs. 42,00,000.00

(3) Amount of T.S. with authority :- Rs. 41,91,800.00

(4) Sanction cost of the work put to tender :- Rs. 40,69,659.37

(5) Time limit provided for completion of work :- 9 Months

(6) Details of material provided if schedule 'A' of the tender (calculation sheet should be attached item wise) :- Sheet attached

(7) Date of issued & receipt of tender :-  
on web site

(8) Budget provision :- MMGSY Normal Budget

(9) Whether the work put to tender in whole as sanctioned as only a part of it. :- Whole work

(10) If work is split up details of split with Authority approving split up. :- Question dose not arise.

(11) Incase it be a part of the remaining the work the reasons as to why split up whole of the remaining work and balance in work. :- N.A.

(12) The amount and details of items not include in the tender which reasons there of and how way you proposed to execute work with complete financial picture. :- N.A.



(A) Item :- Rs.—Nil —

(B) Total Amount :-

(i) 1% Q.C.	: Rs. 40696.63
(ii) 2% W.C.	: Rs. 81393.26
(iii) Rounding	: Rs. 46.91
(iv) Arithmetic error	: Rs. 3.83
(v) Ave. rate error	: Rs. 0.00
(vi) Diversion	: Rs. 00-00
Total	: Rs. 122140.63

(13) Cost of D.T.P as per T.S. :- Rs. 4069659.37

(14) Total of Sr. No. 12 & 13  
(T.S. amount) :- Rs. 4191800.00

Divisional Accountant  
R & B. (P) Division  
Devbhumi Dwarka

Executive Engineer  
R & B. (P) Division  
Devbhumi Dwarka

## MEMORANDUM OF WORK BRIEF

1. Name of work :- **Improvement Of Jampar Morzar Vartu  
Dam Patiya Road KM-0/0 To 2/650 (VR)**

2. Estimated cost :- Rs. 4191800.00

3. Earnest Money :- Rs. 40700.00

4. Validity Period of Tender offered :- 120 days from the stipulated date of receiving of the tender but no more modification shall be allowed after handing tender to postal authority.

5. Security Deposit

(i) In the form of small savings or Narmada Bond. : Rs. 101800-00

(of minimum on year then limit) : Rs 101800-00

(ii) To be deduct from Bill : Rs. 203500-00

(iii) Performance bond of schedule -----

Bank TOTAL : Rs. 407100-00

6. Time allowed for the completion of work : 9 Months  
from the date of written order of commence

7. Other Details

1. Date on or before which the tender :  
must reach the office.

2. Mode of sending the tender : (a) Online  
(b) ----

3. Description essential to be made : (a) Name of work  
on sealed cover. (b) Last date of receiving on or  
before

4. Mode of quantity, rate in Schedule B : In figure as well as in words.  
Of price.

Divisional Accountant  
R & B. (P) Division  
Devbhumi Dwarka

Executive Engineer  
R & B. (P) Division  
Devbhumi Dwarka