

NORTH WESTERN RAILWAY

ENGG. DEPTT.

JP DIVISION

TENDER PROPOSAL

Similar Nature of work: Any Civil Engineering work

1.	Tender No. ENGG/JP/2026-27/65/WA :	
2.	Name of work: ADEN (HQ-I)/JP sub division: Zonal work Zone no.5-Jagatpura Railway officers colony, Rail Nikunj officers colony, New Rly Staff colony, Old staff colony, GM Bungalow at Jagatpura etc. and New HQ office building at Jawahar circle GTJT etc. for Sanitary work, all type of repair work, any type of road work etc.(except Horticulture work) as per DSR of 2023 for the period from 01.07.2026 up to 30.06.2028.(In SSE(Works) GTJT Jurisdiction) Zone- 5.	
3.	Cost of work :	Rs. 44200000.00/- (For Year 2026-27-Rs. -15000000.00) (For Year 2027-28-Rs. 29200000.00)
4.	Reference to sanctioned Estimate :	Revenue Works 2026-27 & 2027-28
5.	Reference to Sub estimate for which tender is proposed :	-
6.	Allocation of estimated cost :	
7.	Reference of pink/Law/Green/Mini law book item if any :	Revenue Works 2026-27 & 2027-28
8.	Amount of fund allotted :	
9.	Reference to approval of plan for the tender :	-
10.	Whether land is available :	Yes
11.	Whether clear site is available and is free of all obstructions :	Yes
12.	Whether obligatory materials to be issued free to the contractor are available or not :	Yes
13.	Basic of rates adopted/tender No. CA No. of any :	As per HQ Letter No. NWR- Add 05.47% Above on DSR-2023 (NWR- HQ0ENGG(WKS)/86/2022 Dated - 12.01.2026) & NS item as per previous LAO no.- Letter No: JAIPUR DIVISION- ENGINEERING / ENGG-JP-2024-25-45 / 01001190109052 Dated: 30/07/2024
14.	Whether unusual condition requiring fresh financial vetting is included, if yes. :	-
15.	Whether any obligatory condition is deleted/modified if yes. :	-
(a)	Condition No. :	-
16.	Completion period. :	24 Months
17.	In case of deposit work, whether party has deposited full amount or not. :	-
18.	Whether the tender is R & C tender if yes. (Name of contractor, value of contract value of work already executed against this contract, residual value etc. :	-

Encl. Tender Schedule.

Sr.DEN/Co/JP may please approve the calling of tender as per MSOP part A item No 5(a)(i)

DEN (Estate)/JP

Approved

Sr. DEN (Co)/JP

NORTH WESTERN RAILWAY
TENDER SCHEDULE

Tender No. : ENGG/JP/2026-27/65/WA

Name of work: ADEN (HQ-I)/JP sub division: Zonal work Zone no.5-Jagatpura Railway officers colony, Rail Nikunj officers colony, New Rly Staff colony, Old staff colony, GM Bungalow at Jagatpura etc. and New HQ office building at Jawahar circle GTJT etc. for Sanitary work, all type of repair work, any type of road work etc.(except Horticulture work) as per DSR of 2023 for the period from 01.07.2026 up to 30.06.2028.(In SSE(Works) GTJT Jurisdiction) Zone- 5.

RATE SHEET

I/we hereby agree and abide to do the work for Schedule "A" CPWD DSR 2023 Items, Schedule "B" DSR Items for Horticulture works 2020 & Schedule "C" & "D" NS items as below:-

S. No.	Schedule	Reference	Total Amount (Rs.)	Rate to be quoted by the tenderer both	
				in fig	in words
1	2	3	4	5	6
1.	Schedule -'A'	CPWD DSR 2023 items For Ist year 2026-27 (Period 01-07-2026 to 30-06-2027)	14225836.70		
2.	Schedule -'B'	NS items For Ist year 2026-27	103405.60		
3.	Schedule -'C'	NS items (Supply of Material) For Ist year 2026-27	670757.70		
4.		Total For Ist year 2026-27	15000000.00		
5.	Schedule -'A-1'	CPWD DSR 2023 items For IInd year 2027-28 (Period 01-07-2027 to 30-06-2028)	26962223.11		
6.	Schedule -'B-1'	NS items For IInd year 2027-28	1567019.19		
7.	Schedule -'C-1'	NS items (Supply of Material) For IInd year 2027-28	670757.70		
		Total For IInd year 2027-28	29200000.00		
		G Total	44200000.00		

Note:-

1. Please Quote a Single % above /below/At Par on Total Amount (Column No. 4) mentioned in above Rate Sheet for Sch. -A (CPWD DSR 2023 items) , Sch. 'B' & 'C' (NS items) & Sch.-A-1 (CPWD DSR 2023 items) , Sch. 'B-1' & 'C-1' (NS items)
2. Rates are to be quoted schedule wise only no separate % rate to be quoted for individual DSR /NS item.
3. It is noted that Price Variation Clause shall not be applicable in Zonal tenders.
4. The first year variation should not exceed 25% of contract value for the first year & second year variation should not exceed 25% of contract value for the second year.

Signature of tenderer/s

Divl. Rly. Manager (WA)/Jaipur
For & on the behalf of President of Union of India.

T.S. Tech. Checked

SSE (Est.)

NORTH WESTERN RAILWAY
TENDER SCHEDULE

Tender No. : ENGG/JP/2026-27/65/WA

Name of work: ADEN (HQ-I)/JP sub division: Zonal work Zone no.5-Jagatpura Railway officers colony, Rail Nikunj officers colony, New Rly Staff colony, Old staff colony, GM Bungalow at Jagatpura etc. and New HQ office building at Jawahar circle GTJT etc. for Sanitary work, all type of repair work, any type of road work etc.(except Horticulture work) as per DSR of 2023 for the period from 01.07.2026 up to 30.06.2028.(In SSE(Works) GTJT Jurisdiction) Zone- 5.

SCHEDULE-A- (CPWD DSR 2023 items) for “Ist” Year 2026-27
(Period From 01.07.26 to 30.06.27)

S.No.	Sch	Reference of Chapter CPWD DSR of Rates 2023.	Approximate basic cost as per DSR 2023(Rs.)	Basic % above/below/ at par on DSR 2023	Amount Rs.
1.	(a)	Ch.1.0 (Part-B) - Carriage of Materials. Ch 0.1 Hire charges of Plants and Machinery	300000.00	At Par	300000.00
2.	(b)	Chapter 9 –(Part-B) Wood and PVC work	500000.00	At Par	500000.00
3.	(c)	Chapter 10 – (Part-B) Steel work & Chapter 21 – (Part-B) Aluminium Work.	1200000.00	At Par	1200000.00
4.	(d)	Chapter 13 –(Part-B) Item no. 13.37 to 13.115 Painting, Polishing & Varnishing (Excluding Item no. 13.1 to 13.36)	6500000.00	At Par	6500000.00
5.	(e)	Chapter 17 – (Part-B)Sanitary Installation, Chapter 18 –(Part-B) Water supply & Chapter 19 – (Part-B) Drainage.	1000000.00	At Par	1000000.00
6.	(f)	Chapter 16– (Part-B) Road Work.	100000.00	At Par	100000.00
7.	(g)	All other chapters not included above Ch.(Part-B) – 2, 3, 4, 5, 6, 7, 8, 11, 12, 13(Item no. 13.1 to 13.36), 14, 15, 20, 22, 23, 24, 25 & 26	3888040.86	At Par	3888040.86
		Total Sch (a) to (g)			13488040.86
		Add 5.47% on Sch (a) to (g)	13488040.86	5.47%	737795.84
		Total Amount Schedule ”A” (CPWD DSR 2023 items)			14225836.70

Signature of tenderer/s

Divl. Rly. Manager (WA)/Jaipur
For & on the behalf of President of Union of India.

T.S. Tech. Checked

SSE (Est.)

Tender No. : ENGG/JP/2026-27/65/WA

SCHEDULE “B” (NS items) for “Ist” Year 2026-27
(Period From 01.07.26 to 30.06.27)

S.No	Item No.	Description of work	Unit	Rate	Qty	Amount
1.	2.	3.	4.	5.	6.	7.
1.	1/NS	Hiring of pressured mud cleaning machine for removing blockage & deep main holes (capacity 2000 litres) including all type of operation consumable material, fuel, labour, taxes etc. as a complete job.	Per Trip	908.92	30	27267.60
2.	2/NS	Providing and fixing of Armstrong make prime dune 99 with 15mm grid tiles consisting of size 600X600 mm (tegular) nominal with grids of white, Hot deep galvanized steel system main runner Tee 24X25X600 mm wall angle 22X22X3047mm first and last hanger should not be at a distance of more than 450mm from the adjacent wall 600X600mm module to be formed by fixing 600mm cross tees, wall angle to be secured to wall at 450 mm center complete as per manufactures IS specification including cost of necessary scaffolding, hanger fixing arrangement, T&P material labour etc. complete	Sqm	761.38	100	76138.00
		Total amount Schedule B (NS Items)				103405.60

Signature of tenderer/s

T.S. Tech. Checked

SSE (Est.)

Divl. Rly. Manager (WA)/Jaipur
For & on the behalf of President of Union of India.

Tender No. : ENGG/JP/2026-27/65/WA

SCHEDULE “C” (Supply of material) for “Ist” Year 2026-27
(Period From 01.07.26 to 30.06.27)

S.No	Item No.	Description of work	Unit	Rate	Qty	Amount
1.	2.	3.	4.	5.	6.	7.
1.	NS/1	12.5 mm thick Gypsum plaster board (Item no. 241 of DSR 2023 chapter no. 0.3 materials)	Sqm	260.19	20	5203.80
2.	NS/2	8 mm thick muliti purpose cement bonded wood particle board conforming to IS : 14276 (Item no.243 of DSR 2023 chapter no. 0.3 materials)	Sqm	332.47	10	3324.70
3.	NS/3	10 mm thick Cement Bonded particle board confirming to IS 14276 (Item no. 249 of DSR 2023 chapter no. 0.3 materials)	Sqm	722.78	10	7227.80
4.	NS/4	Stone Aggregate (Single size) : 10 mm nominal size (Item no. 0297 of DSR 2023 chapter no. 0.3 materials)	Cum	2023.76	3	6071.28
5.	NS/5	Flat pressed 3 layer or graded wood particle board (medium density) exterior Grade 1 FPT-1 12 mm thick (Item no. 341 of DSR 2023 chapter no. 0.3 materials)	Sqm	469.91	10	4699.10
6.	NS/6	Portland Cement (OPC-43 Grade) (Item no0367 of DSR 2023 chapter no. 0.3 materials)	Tones	7453.21	18	134157.78
7.	NS/7	White Cement (Item no. 368 of DSR 2023 chapter no. 0.3 materials)	Tones	15178.17	0.25	3794.54
8.	NS/8	Hydraulic door closer bottle type M.S. body with necessary accessories and screws complete (Item no. 2456 of DSR 2023 chapter no. 0.3 materials)	each	1010.43	80	80834.40
9.	NS/9	Stainless steel SS grade 304 , curtain rod 20 mm dia 1.20mm thick (Item no. 454 of DSR 2023 chapter no. 0.3 materials)	Meter	198.04	80	15843.20
10.	NS/10	Coarse sand (zone III) (Item no. 0982 of DSR 2023 chapter no. 0.3 materials)	Cum	2096.04	10	20960.40
11.	NS/11	Chequered terrazzo tiles 22 mm thick (medium shade) (Item no. 1228 of DSR 2023 chapter no. 0.3 materials)	sqm	433.66	50	21683.00
12.	NS/12	Aluminum paint(Item no. 0826 of DSR 2023 chapter no. 0.3 materials)	Liter	245.75	20	4915.00
13.	NS/13	Synthetic enamel paint in all shades except black or chocolate shade(Item no. 0834 of DSR 2023 chapter no. 0.3 materials)	Liter	257.32	220	56610.40
14.	NS/14	G.I. Union 15 mm nominal bore (Item no. 1641 of DSR 2023 chapter no. 0.3 materials)	each	57.82	20	1156.40
15.	NS/15	G.I. Union 25 mm nominal bore (Item no. 1643 of DSR 2023 chapter no. 0.3 materials)	each	180.70	20	3614.00
16.	NS/16	Polyethylene water storage tank with cover and suitable locking arrangement) (Item no. 1649 of DSR 2023 chapter no. 0.3 materials)	Per Ltr.	9.40	1200	11280.00
17.	NS/17	Unplasticised P.V.C. connection pipe with brass union 45 cm long 15 mm (Item no. 1689 of DSR 2023 chapter no. 0.3 materials)	metre	54.94	200	10988.00

Signature of tenderer/s

Divl. Rly. Manager (WA)/Jaipur
For & on the behalf of President of Union of India.

T.S. Tech. Checked

S.No	Item No.	Description of work	Unit	Rate	Qty	Amount
1.	2.	3.	4.	5.	6.	7.
18.	NS/18	H.P. or L.P. ball valve with polythene floats: 15 mm dia (Item no. 1922 of DSR 2023 chapter no. 0.3 materials)	each	342.60	210	71946.00
19.	NS/19	C.P. brass waste 32 mm (Item no. 1951 of DSR 2023 chapter no. 0.3 materials)	each	130.13	100	13013.00
20.	NS/20	Float glass panes of nominal thickness 4 mm (weight not less than 10 kg/sqm) (Item no. 2406 of DSR 2023 chapter no. 0.3 materials)	Sqm	464.03	10	4640.30
21.	NS/21	Ply wood 5 ply with commercial ply on both faces 6 mm thick (Item no. 2412 of DSR 2023 chapter no. 0.3 materials)	Sqm	464.03	10	4640.30
22.	NS/22	12 mm commercial ply (Item no.2413 of DSR 2021 chapter no. 0.3 materials)	Sqm	761.80	10	7618.00
23.	NS/23	Common burnt clay F.P.S. (non modular) bricks class designation 5.0) (Item no. 2603 of DSR 2021 chapter no. 0.3 materials)	Nos.	6.23	3000	18690.00
24.	NS/24	Flushing Cistern P.V.C. 10 litre capacity (low level) (White) (with fittings, accessories and flush pipe) (Item no. 7358 of DSR 2023 chapter no. 0.3 materials)	Each	897.69	50	44884.50
25.	NS/25	15 mm PTMT bib cock (Item no. 7400 of DSR 2023 chapter no. 0.3 materials)	Each	101.19	180	18214.20
26.	NS/26	PTMT push cock 15 mm dia(Item no. 7407 of DSR 2023 chapter no. 0.3 materials)	Each	88.18	260	22926.80
27.	NS/27	PTMT Pillar cock (Item no. 7410 of DSR 2023 chapter no. 0.3 materials)	Each	196.60	50	9830.00
28.	NS/28	PTMT Angle Stop cock with Flange 15 mm (Item no. 7500 of DSR 2023 chapter no. 0.3 materials)	Each	132.99	120	15958.80
29.	NS/29	Turpentine oil (Item no. 7770 of DSR 2023 chapter no. 0.3 materials)	Liter	86.73	100	8673.00
30.	NS/30	Chlorinated Polyvinyl - chloride (CPVC) pipe 20 mm nominal dia (Item no. 8637 of DSR 2023 chapter no. 0.3 materials)	meter	85.28	100	8528.00
31.	NS/31	Chlorinated Polyvinyl - chloride (CPVC) pipe 25 mm nominal dia (Item no. 8638 of DSR 2023 chapter no. 0.3 materials)	meter	137.33	100	13733.00
32.	NS/32	Bright finished or black enameled ISI marked IS : 1341 mild steel pressed butt hinges 100x58x1.90 mm (Item no. 595 of DSR 2023 chapter no. 0.3 materials)	Nos	11.57	1000	11570.00
33.	NS/33	Bright finished or black enameled ISI marked IS : 1341 mild steel pressed butt hinges 125x65x2.12 mm (Item no. 594 of DSR 2023 chapter no. 0.3 materials)	Nos	17.64	200	3528.00
		Total Amount Schedule "C" (NS items)				670757.70

Signature of tenderer/s

T.S. Tech. Checked

SSE (Est.)

Divl. Rly. Manager (WA)/Jaipur
For & on the behalf of President of Union of India.

NORTH WESTERN RAILWAY
TENDER SCHEDULE

Tender No. : ENGG/JP/2026-27/65/WA

Name of work: ADEN (HQ-I)/JP sub division: Zonal work Zone no.5-Jagatpura Railway officers colony, Rail Nikunj officers colony, New Rly Staff colony, Old staff colony, GM Bungalow at Jagatpura etc. and New HQ office building at Jawahar circle GTJT etc. for Sanitary work, all type of repair work, any type of road work etc.(except Horticulture work) as per DSR of 2023 for the period from 01.07.2026 up to 30.06.2028.(In SSE(Works) GTJT Jurisdiction) Zone- 5.

SCHEDULE-A- (CPWD DSR 2023 items) for “IInd” Year 2027-28
(Period From 01.07.27 to 30.06.28)

S.No.	Sch	Reference of Chapter CPWD DSR of Rates 2023.	Approximate basic cost as per DSR 2023(Rs.)	Basic % above/below/ at par on DSR 2023	Amount Rs.
1.	(a)	Ch.1.0 (Part-B) - Carriage of Materials. Ch 0.1 Hire charges of Plants and Machinery	500000.00	At Par	500000.00
2.	(b)	Chapter 9 –(Part-B) Wood and PVC work	800000.00	At Par	800000.00
3.	(c)	Chapter 10 – (Part-B) Steel work & Chapter 21 – (Part-B) Aluminium Work.	2000000.00	At Par	2000000.00
4.	(d)	Chapter 13 –(Part-B) Item no. 13.37 to 13.115 Painting, Polishing & Varnishing (Excluding Item no. 13.1 to 13.36)	11337711.12	At Par	11337711.12
5.	(e)	Chapter 17 – (Part-B)Sanitary Installation, Chapter 18 –(Part-B) Water supply & Chapter 19 – (Part-B) Drainage.	1500000.00	At Par	1500000.00
6.	(f)	Chapter 16– (Part-B) Road Work.	100000.00	At Par	100000.00
7.	(g)	All other chapters not included above Ch.(Part-B) – 2, 3, 4, 5, 6, 7, 8, 11, 12, 13(Item no. 13.1 to 13.36), 14, 15, 20, 22, 23, 24, 25 & 26	9326167.81	At Par	9326167.81
		Total Sch (a) to (g)			25563878.93
		Add 5.47% on Sch (a) to (g)	25563878.93	5.47%	1398344.18
		Total Amount Schedule “A-I” (CPWD DSR 2023 items)			26962223.11

Signature of tenderer/s

Divl. Rly. Manager (WA)/Jaipur
For & on the behalf of President of Union of India.

T.S. Tech. Checked

SSE (Est.)

Tender No. : ENGG/JP/2026-27/65/WA

SCHEDULE “B-I” (NS items) for “IInd” Year 2027-28
(Period From 01.07.27 to 30.06.28)

S.No	Item No.	Description of work	Unit	Rate	Qty	Amount
1.	2.	3.	4.	5.	6.	7.
1.	1/NS	Hiring of pressured mud cleaning machine for removing blockage & deep main holes (capacity 2000 litres) including all type of operation consumable material, fuel, labour, taxes etc. as a complete job.	Per Trip	908.92	30	27267.60
2.	2/NS	Providing and fixing of Armstrong make prime dune 99 with 15mm grid tiles consisting of size 600X600 mm (tegular) nominal with grids of white, Hot deep galvanized steel system main runner Tee 24X25X600 mm wall angle 22X22X3047mm first and last hanger should not be at a distance of more than 450mm from the adjacent wall 600X600mm module to be formed by fixing 600mm cross tees, wall angle to be secured to wall at 450 mm center complete as per manufactures IS specification including cost of necessary scaffolding, hanger fixing arrangement, T&P material labour etc. complete	Sqm	761.38	100	76138.00
3.	3/NS	Providing and fixing 100 mm wide Vertical Blinds made of dust guard fabric of approved quality and shade. Fabric shall be fixed on existing Aluminum Head rail with end control units, tilt rod, tilter chain, runners, spacers, installation brackets, cords, cord weights, bottom chain of polyester cord with molded plastic beads, all accessories etc complete excluding head rails and bottom plates (Vista or equivalent make). Rates included cost of all material (excluding head rails and bottom plates), labour, T&P, transportation, all taxes, GST ect complete.	Sqm	891.53	40	35661.20
4.	4/NS	Providing and fixing roller blind made out of Superior Quality Blackout fabric of approved shade including powder coated extruded anodized aluminium head rail (made of high strength reinforced plastic), Idler(made of high strength reinforced plastic), roller tube (made of powder coated extruded anodized Aluminium grooved section of 38mm OD), bottom rail (made up of powder coated extruded anodized aluminium group section of 21mm OD), operating chain (made of 4.5 mm plastic beads molded on 2.2 mm polyester cord), Fixing brackets and clamps, all accessories etc complete (Vista or equivalent make). Rates include cost of all material, labour, T&P, transportation, all taxes, GST etc complete.	Sqm	1393.92	40	55756.80
5.	5/NS	Cleaning I. C. and M. holes including the S.W. pipes line from latrines between to pass M.H. including taking out all type of silt rubbish and disposal up to 5 km. away as per direction of Engineer-InCharge at site including placing back M.H / I.C. covers.	Each	1364.07	40	54562.80

Signature of tenderer/s

Divl. Rly. Manager (WA)/Jaipur
For & on the behalf of President of Union of India.

T.S. Tech. Checked

SSE (Est.)

S.No	Item No.	Description of work	Unit	Rate	Qty	Amount
1.	2.	3.	4.	5.	6.	7.
6.	6/NS	Providing and fixing white/red sand stone door chauhkat with cement mortar complete with all respect including all labour , taxes, material etc.				
	(a)	Size 125mmx75mm	Meter	518.40	50	25920.00
7.	(b)	Size 100mmx75mm	Meter	496.80	50	24840.00
8.	7/NS	Supplying and fixing hand shower (health faucet) with 1 meter long easy flexible tube in chrome finish and wall hook with accessories set as directed by Engineer In Charge complete all respect including all labour , taxes, material etc.	Numbers	680.40	200	136080.00
9.	8/NS	Repair and servicing of carysil kitchen chimney of size 500mmx900mm including all labour , taxes, material etc.	Each	3024.00	15	45360.00
10.	9/NS	Supplying and installation electrically operated liquid chlorine dozer to chlorinate drinking water capacity 5000 to 15000 Liters/per hour including 300Litres.capacity chemical storage tank including fixing commissioning and jointing to existing network shall be done by contractor for which no extra payment shall be made to complete in all respect as desired by Engineer-InCharge.	Each	34212.92	2	68425.84
11.	10/NS	Supply of liquid chlorine (Drinking Water gm/liter with container in SSE/W/GTJT Stores.	Kg	19.97	3000	59910.00
12.	11/NS	Hiring of machinery for minor miscellaneous works for short duration including operator/driver, fuel, lubricants and consumable. The contractor shall arrange all statutory permits as required by rules and regulations prevailing in the area of work. Payment shall be made for actual working hours at site.				
	(a)	JCB Backhoe Loaders 3DX Plus or similar with minimum 1.10 cum bucket capacity	Hour	933.14	80	74651.20
13.	(b)	Tractor with Trolley for local transportation or other misc. works.	Hour	180.62	80	14449.60
14.	12/NS	Providing and applying texture paint by preparing the surface of wall by removing the loose layer of existing paint to the extent possible by manual scraping/sand paping, texture paint including base course from putty etc. of approved colour and design as approved by Engineer In Charge including all labour, materials, T & P, taxes etc. as a complete job.	Sqm	594.00	400	237600.00
15.	13/NS	Providing and fixing wall paper superior quality. rate ref. loa no 01167820072821 dt.03.03.2023	Sqm	435.73	100	43573.00
16.	14/NS	Providing and fixing Counter Top Wash Basin Fls-Wht-5931 Table Top Basin, Size: 520 X 360 X 125 Mm With Ald7271130 Click Clack Waste 32mm Size Full Thread With 130mm Height Make - Jaquar including all labour, material, taxes etc. complete.	Each	5510.92	5	27554.60
17.	15/NS	Providing and fixing Health Faucet Ald-573 Hand Shower With 8mm Dia,1.2 Meter Long Flexible Tube & Wall Hook Make - Jaquar including all labour, material, taxes etc. complete.	Each	1359.99	25	33999.75
18.	16/NS	Providing and fixing Toilet Paper Roll Holder Acn-1153s With Stainless Steel Flap Make - Jaquar including all labour, material, taxes etc. complete.	Each	1241.73	20	24834.60

Signature of tenderer/s

T.S. Tech. Checked

SSE (Est.)

Tecder Schedule-Zone No. -5 (JP) -26-27 (65)/10

Divl. Rly. Manager (WA)/Jaipur
For & on the behalf of President of Union of India.

S.No	Item No.	Description of work	Unit	Rate	Qty	Amount
1.	2.	3.	4.	5.	6.	7.
19.	17/NS	Providing and fixing Towel Rail Acn-1111sm Single 600mm Long, Stainless Steel Make - Jaquar including all labour, material, taxes etc. complete.	Each	1379.70	20	27594.00
20.	18/NS	Providing and fixing Towel Rack Akp-35781ps 600mm Long With Lower Hangers, Stainless Steel Make - Jaquar including all labour, material, taxes etc. complete	Each	3547.80	20	70956.00
21.	19/NS	Providing and fixing Towel Ring Akp-35721p Square Make - Jaquar including all labour, material, taxes etc. complete.	Each	1892.16	40	75686.40
22.	20/NS	Providing and fixing Shower Arm Cp Brass Sha-4551600 600 X 25 X 25 Mm Square Shape For Wall Mounted Showers With Flange Make - Jaquar including all labour, material, taxes etc. complete	Each	2286.36	20	45727.20
23.	21/NS	Over Head Shower Ohs-35495 150 X 150 Mm Square L Shape Single Flow (Abs Body Chrome Plated With Gray Face Plate) With Rubit Cleaning System Make - Jaquar including all labour, material, taxes etc. complete.	Each	2759.40	20	55188.00
24.	22/NS	Providing and fixing Wall Mixer 3-In-1 System Cp Brass With Provision For Both Hand Shower And Overhead Shower Complete With 115mm Long Bend Pipe, Connecting Legs & Wall Flange (Without Hand & Overhead Shower) Flp-5281n Make - Jaquar including all labour, material, taxes etc. complete	Each	6188.40	5	30942.00
25.	23/NS	Providing and fixing Telephonic Hand Shower Hsh-1731 120 Mm Round Shape Multi Flow With Cascade Effect (Abs Body Chrome Plated With Gray Face Plate) With Rubit Cleaning System Make - Jaquar including all labour, material, taxes etc. complete.	Each	2877.66	5	14388.30
26.	24/NS	Providing and fixing Flexible Tube Chain Chrome Plated Sha-549d8 8mm Dia & 1.5m Long With Nuts Make - Jaquar including all labour, material, taxes etc. complete	Each	946.08	10	9460.80
27.	25/NS	Providing and fixing Bib Cock Cp Brass (Straight Line Model) With Wall Flange Flp-5047n Make - Jaquar including all labour, material, taxes etc. complete.	Each	1497.96	20	29959.20
28.	26/NS	Angle Valve Cp Brass Flp-5053n Angular Stop Cock With Wall Flange Make - Jaquar including all labour, material, taxes etc. complete.	Each	1143.18	20	22863.60
29.	27/NS	Providing and fixing Single Lever Cp Brass Wash Basin Mixer Tall Boy With 150mm Extension Body Fixed Spout Without Popup Waste System With 600mm Long Braided Hoses Flp-5005nb Make - Jaquar including all labour, material, taxes etc. complete.	Each	4415.04	10	44150.40
30.	28/NS	Providing and fixing Concealed Valve Cp Brass Ald-083 Regular Body Of Concealed Stop Cock Suitable For 15 Mm Pipe Line With Protection Cap With Flr-5083nk Exposed Part Kit Of Concealed Stop Cock & Flush Cock With Fitting Sleeve, Operating Lever & Adjustable Wall Flange With Seal (Compatible With Ald-083, Ald-089 & Ald-081) Make - Jaquar including all labour, material, taxes etc. complete	Each	2976.21	10	29762.10
31.	29/NS	Providing and fixing Flp-5041n Cp Brass 2 Way Bib Cock With Wall Flange Make - Jaquar including all labour, material, taxes etc. complete.	Each	2010.42	10	20104.20
32.	30/NS	Providing and fixing Soap Dish Acn-1177n Cp Brass Shower Basket Small Make - Jaquar including all labour, material, taxes etc. complete	Each	1182.60	20	23652.00
		Total amount Schedule "B-I" (NS Items)				1567019.19

Signature of tenderer/s

Divl. Rly. Manager (WA)/Jaipur
For & on the behalf of President of Union of India.

T.S. Tech. Checked

Tender No. : ENGG/JP/2026-27/65/WA

SCHEDULE “C-I” (Supply of material) for “IInd” Year 2027-28
(Period From 01.07.27 to 30.06.28)

S.No	Item No.	Description of work	Unit	Rate	Qty	Amount
1.	2.	3.	4.	5.	6.	7.
1.	NS/1	12.5 mm thick Gypsum plaster board (Item no. 241 of DSR 2023 chapter no. 0.3 materials)	Sqm	260.19	20	5203.80
2.	NS/2	8 mm thick muliti purpose cement bonded wood particle board conforming to IS : 14276 (Item no.243 of DSR 2023 chapter no. 0.3 materials)	Sqm	332.47	10	3324.70
3.	NS/3	10 mm thick Cement Bonded particle board confirming to IS 14276 (Item no. 249 of DSR 2023 chapter no. 0.3 materials)	Sqm	722.78	10	7227.80
4.	NS/4	Stone Aggregate (Single size) : 10 mm nominal size (Item no. 0297 of DSR 2023 chapter no. 0.3 materials)	Cum	2023.76	3	6071.28
5.	NS/5	Flat pressed 3 layer or graded wood particle board (medium density) exterior Grade 1 FPT-1 12 mm thick (Item no. 341 of DSR 2023 chapter no. 0.3 materials)	Sqm	469.91	10	4699.10
6.	NS/6	Portland Cement (OPC-43 Grade) (Item no.0367 of DSR 2023 chapter no. 0.3 materials)	Tones	7453.21	18	134157.78
7.	NS/7	White Cement (Item no. 368 of DSR 2023 chapter no. 0.3 materials)	Tones	15178.17	0.25	3794.54
8.	NS/8	Hydraulic door closer bottle type M.S. body with necessary accessories and screws complete (Item no. 2456 of DSR 2023 chapter no. 0.3 materials)	each	1010.43	80	80834.40
9.	NS/9	Stainless steel SS grade 304 , curtain rod 20 mm dia 1.20mm thick (Item no. 454 of DSR 2023 chapter no. 0.3 materials)	Meter	198.04	80	15843.20
10.	NS/10	Coarse sand (zone III) (Item no. 0982 of DSR 2023 chapter no. 0.3 materials)	Cum	2096.04	10	20960.40
11.	NS/11	Chequered terrazzo tiles 22 mm thick (medium shade) (Item no. 1228 of DSR 2023 chapter no. 0.3 materials)	sqm	433.66	50	21683.00
12.	NS/12	Aluminum paint(Item no. 0826 of DSR 2023 chapter no. 0.3 materials)	Liter	245.75	20	4915.00
13.	NS/13	Synthetic enamel paint in all shades except black or chocolate shade(Item no. 0834 of DSR 2023 chapter no. 0.3 materials)	Liter	257.32	220	56610.40
14.	NS/14	G.I. Union 15 mm nominal bore (Item no. 1641 of DSR 2023 chapter no. 0.3 materials)	each	57.82	20	1156.40
15.	NS/15	G.I. Union 25 mm nominal bore (Item no. 1643 of DSR 2023 chapter no. 0.3 materials)	each	180.70	20	3614.00
16.	NS/16	Polyethylene water storage tank with cover and suitable locking arrangement) (Item no. 1649 of DSR 2023 chapter no. 0.3 materials)	Per Ltr.	9.40	1200	11280.00

S.No	Item No.	Description of work	Unit	Rate	Qty	Amount
1.	2.	3.	4.	5.	6.	7.
17.	NS/17	Unplasticised P.V.C. connection pipe with brass union 45 cm long 15 mm (Item no. 1689 of DSR 2023 chapter no. 0.3 materials)	metre	54.94	200	10988.00
18.	NS/18	H.P. or L.P. ball valve with polythene floats: 15 mm dia (Item no. 1922 of DSR 2023 chapter no. 0.3 materials)	each	342.60	210	71946.00
19.	NS/19	C.P. brass waste 32 mm (Item no. 1951 of DSR 2023 chapter no. 0.3 materials)	each	130.13	100	13013.00
20.	NS/20	Float glass panes of nominal thickness 4 mm (weight not less than 10 kg/sqm) (Item no. 2406 of DSR 2023 chapter no. 0.3 materials)	Sqm	464.03	10	4640.30
21.	NS/21	Ply wood 5 ply with commercial ply on both faces 6 mm thick (Item no. 2412 of DSR 2023 chapter no. 0.3 materials)	Sqm	464.03	10	4640.30
22.	NS/22	12 mm commercial ply (Item no.2413 of DSR 2021 chapter no. 0.3 materials)	Sqm	761.80	10	7618.00
23.	NS/23	Common burnt clay F.P.S. (non modular) bricks class designation 5.0) (Item no. 2603 of DSR 2021 chapter no. 0.3 materials)	Nos.	6.23	3000	18690.00
24.	NS/24	Flushing Cistern P.V.C. 10 litre capacity (low level) (White) (with fittings, accessories and flush pipe) (Item no. 7358 of DSR 2023 chapter no. 0.3 materials)	Each	897.69	50	44884.50
25.	NS/25	15 mm PTMT bib cock (Item no. 7400 of DSR 2023 chapter no. 0.3 materials)	Each	101.19	180	18214.20
26.	NS/26	PTMT push cock 15 mm dia (Item no. 7407 of DSR 2023 chapter no. 0.3 materials)	Each	88.18	260	22926.80
27.	NS/27	PTMT Pillar cock (Item no. 7410 of DSR 2023 chapter no. 0.3 materials)	Each	196.60	50	9830.00
28.	NS/28	PTMT Angle Stop cock with Flange 15 mm (Item no. 7500 of DSR 2023 chapter no. 0.3 materials)	Each	132.99	120	15958.80
29.	NS/29	Turpentine oil (Item no. 7770 of DSR 2023 chapter no. 0.3 materials)	Liter	86.73	100	8673.00
30.	NS/30	Chlorinated Polyvinyl - chloride (CPVC) pipe 20 mm nominal dia (Item no. 8637 of DSR 2023 chapter no. 0.3 materials)	meter	85.28	100	8528.00
31.	NS/31	Chlorinated Polyvinyl - chloride (CPVC) pipe 25 mm nominal dia (Item no. 8638 of DSR 2023 chapter no. 0.3 materials)	meter	137.33	100	13733.00
32.	NS/32	Bright finished or black enameled ISI marked IS : 1341 mild steel pressed butt hinges 100x58x1.90 mm (Item no. 595 of DSR 2023 chapter no. 0.3 materials)	Nos	11.57	1000	11570.00
33.	NS/33	Bright finished or black enameled ISI marked IS : 1341 mild steel pressed butt hinges 125x65x2.12 mm (Item no. 594 of DSR 2023 chapter no. 0.3 materials)	Nos	17.64	200	3528.00
		Total amount Schedule "C-I" (NS Items)				670757.70

Signature of tenderer/s

Divl. Rly. Manager (WA)/Jaipur
For & on the behalf of President of Union of India.

T.S. Tech. Checked

SSE (Est.)

SPECIAL CONDITION FOR ZONAL TENDER:-

1. The tender is to be completed with in 24 months approximately i.e up to 30.6.28.
2. The amount given in the schedule is approximate and may vary as per the extant rules enforced.
3. Work includes the petty repairs/Maintenance of minor values, at scattered places and stations. Contractor should quote the rates accordingly.
4. All the items of supply of materials shall be supplied and stacked in the stores of concerned SSE (Works) or at specified location as decided by site in charge and shall be entered in Tally book first then issued to the contractor for utilization of the same in work if required on proper HR
5. The work order value is less than Rs 500000/- No running bill shall be entertained and first and final bill shall only be given.
6. All paint drums, distemper, snowcem pack will be opened in the presence of SSE (Works) or authorized representative only, approved marks of reputed firm will be permitted. No previously mix material will be permitted to be brought to the site of work for use.
7. Contractor will not refuse for signing any work order containing DSR/NS item. In case of refusal of draft work order by contractor action shall be taken as per the GCC.
8. Specifications for the works given in the items of DSR 2023 of CPWD and Horticulture DSR 2020 shall be followed. The standard specifications of all the volumes of CPWD (latest version) shall be followed. In case of any dispute decision of Engineer in charge in this regard shall be final and binding by the contractor.
9. Wherever the GST & other charges are not included in the items/chapter, it will be deemed that rates quoted are taken care of the same and no extra amount shall be paid for the same.
10. During the currency of the contract any correction slip related with the items of DSR 2023 of CPWD and Horticulture DSR 2020 is issued, the contractor shall be bound to accept the same. No extra claim what so ever shall be admissible in such cases.
11. It will be the responsibility of the contractor to bring the material in good & safe condition during transportation of any item. Any damage to the Railway material shall be recovered as per extant rules.
12. Material passing register should open for all type of material as per maintained in specifications for DSR items or as per requirement of railway.
13. All the tests such as cube test, design mix of all grades, RCC slab, beam, column etc. required during the execution of DSR items shall be got done by the contractor from Rly. Approved laboratory or Private laboratory specially approved by railway for which testing charges shall be borne by the contractor. No extra claim of payment whatsoever shall be admissible for such tests.
14. Cement register and site order book shall be prepared and submitted with final bill for each work order.
15. Railway stone shall be made available at the particular station/colony where the work is planned. No lead shall be payable for leading the stone at site of work.
16. For Horticulture works DSR 2020 shall be applicable.
17. In case of any dispute regarding DSR etc, decision of Sr. DEN/Estate shall be final and binding by the contractor.
18. **It is noted that Price Variation Clause shall not be applicable in Zonal tenders.**
19. **The first year variation should not exceed 25% of contract value for the first year.**

Signature of tenderer/s

T.S. Tech. Checked

SSE (Est.)

**Divl. Rly. Manager (WA)/Jaipur
For & on the behalf of President of Union of India.**

Special conditions for Supplying and Utilizing Cement at Site:-

1. The cement supplied (and utilized) shall be as per the Specification laid down in latest IS code.
2. The cement will be supplied in 50Kg bags. Empty Cement bags will be property of contractor. No recovery will be made for empty cement bags.
3. The cement brought for the work shall remain in the custody of contractor and a register maintained for utilization of cement at site as prescribed by the Engineer- In- charge. Cement be issued on HR for the work.
4. Cement in bags shall be stored and stacked in a shed which is dry, leak proof and as moisture proof as possible. Storage of cement at the work site shall be at contractor's expense and risk. Any damage occurring to cement due to faulty storage in contractor's shed or on account of negligence on his part shall be the liability of the contractor.
5. Cement more than 03 months old from the date of manufacture shall not be used. It shall be transported and stacked by the contractor in his godown at his own cost with all safety against loss/ theft by providing necessary security/watchman. The Railway shall entertain no extra cost.
6. Contractor has to submit original purchase invoice/ Challans for the proof of purchase.
7. Necessary test certificate of Cement purchased of each lot shall be obtained by the contractor and submitted to Railway. In case the cement does not conform to the relevant specification, the whole batch will be summarily rejected and the batch of cement shall not be allowed or used in work. The cost of all such test is to be borne by the contractor.

Signature of tenderer/s

T.S. Tech. Checked

SSE (Est.)

**Divl. Rly. Manager (WA)/Jaipur
For & on the behalf of President of Union of India.**

Tender No. : ENGG/JP/2026-27/65/WA

SPECIFICATION & CONDITION OF STEEL FOR RCC WORK & STRUCTURE STEEL

1. The steel supplied by the contractor shall conform to the latest version of:
(a) IS: 432 (Part-I) 1966 for mild steel and medium tensile steel bars.
(b) IS: 1139-1966 for deformed bars.
(c) IS: 1786-1979 cold twisted steel bars.
(d) IS: 226-1975 for Structural steel.
2. Steel procured from primary source shall only be used in the work.
3. Necessary test certificate for steel shall be obtained and submitted to the Railway Engineer-In-charge. Steel without the test certificate from approved laboratory/ Engg. College shall not be used in the work.
4. Quantity for this item shall be calculated as per nominal weight of steel section for the length actually used in the work. No payment will be made for the wastage and the contractor will be allowed to take away the scrap and excess steel from site.
5. The contractor shall be responsible for getting the measurements of steel entered into Measurement Book and signed by the assistant Engineer-In-charge before concreting is done to avoid dispute regarding quantity of steel used.
6. The rate quoted for this item is deemed to be inclusive of the cost of binding wire and no separate payment admissible for the same.
7. The steel shall be kept by the contractor under his custody at site of work and Railway will not be responsible for any theft.
8. The quantity so payable under this item shall further be restricted to the quantity as per approved plan drawing and the decision of the Railway Engineer in this regard shall be final and binding upon the contractor.
9. Necessary test certificate of steel purchased of each lot shall be obtained by the contractor and submitted to Railway.

Signature of tenderer/s

T.S. Tech. Checked

SSE (Est.)

**Divl. Rly. Manager (WA)/Jaipur
For & on the behalf of President of Union of India.**