

Name of Work :-		2216 Housing M&R to Resi. Building Maintenance of Fire System and Supplying skilled Operator & other Materials for Shyamji Krishnavarma Park in Sector No.07, Gandhianagar.				
SCHEDULE 'B'						
MEMORANDUM SHOWING THE ITEM OF WORK TO BE CARRIED OUT						
It. No.	Quantities estimated but may be more or less	Item of Work	Estimated Rates		Unit	Total amount according to estimated quantities
			In Figures Rs. / Paise	In Words		
1	2	3	4	5	6	7
[PART-A - LABOUR COMPONENT]						
1	330.00	Maintenance of fire system and supplying skilled operators to maintain fire system (engaging sub fire officer for supervising, checking and testing fire fighting system, water line at sump rooms and each building with adequate qualification checking frequently water tank, pipes, butterfly valves, fire hydrant valves, fire alarm system, pressure of valve, hose reel, hose pipes etc. keeping in work condition as per direction of engineer in charge at Shyamji Krishnavarma Park in Sector No.07, Gandhianagar	834.89	Rupees Eight Hundred Thirty Four and Eighty Nine Paise Only	Man day	275513.32
2	1980.00	Maintenance of fire system and supplying skilled operators to maintain fire system (engaging round the clock 3 fire men with adequate qualification checking frequently water tank, pipes, butterfly valves, fire hydrant valves, fire alarm system, pressure of valve, hose reel, hose pipes etc. keeping in work condition as per direction of engineer in charge at Shyamji Krishnavarma Park in Sector No.07, Gandhianagar	815.71	Rupees Eight Hundred Fifteen and Seventy One Paise Only	Man day	1615105.80
[PART-A - LABOUR COMPONENT] - TOTAL AMOUNT						1890619.12
Rupees Eighteen Lakh Ninety Thousand Six Hundred Nineteen and Twelve Paise Only						

I/We am/are willing to carry out the work at _____% above/below _____ percent (should be written in figures and words) above/ below the estimated rates mentioned above. Amount of my/ our tender work out as under.

Estimated Amount

Put to tender	Rs. 1890619.12
Deduct _____ % below	Rs. _____
Total	Rs. _____

Estimated Amount

Put to tender	Rs. 1890619.12
Add _____ % above	Rs. _____
Total	Rs. _____

Note 1 All the work shall be carried out as per Public works Department Hand Book and other specification of the Division or as directed.

Note 2 All the columns in the Schedule B filled in INK and the total of the entries in the last column should be struck by the Contractor under his Signature.

Note 3 Rate quoted include clearance of site (prior to commencement of work and at its close) in the respects and hold good for work under all conditions, site moisture, weather etc. complete.

**Dated Signature of the
Contractor**

**Deputy Executive Engineer
Capital Project Sub Division No.20
Gandhinagar**

Name of Work :-		2216 Housing M&R to Resi. Building Maintenanace of Fire System and Supplying skilled Operator & other Materials for Shyamji Krishnavarma Park in Sector No.07, Gandhianagar.				
SCHEDULE 'B'						
MEMORANDUM SHOWING THE ITEM OF WORK TO BE CARRIED OUT						
It. No.	Quantities estimated but may be more or less	Item of Work	Estimated Rates		Unit	Total amount according to estimated quantities
			In Figures Rs./ Paise	In Words		
1	2	3	4	5	6	7
[PART-B - MATERIAL COMPONENT]						
1	84.00	Refilling of Dry Chemical Powder type fire extinguishers of 5 kg/Capacity with ISI mark (IS 2171) including refixing the same as directed.	1200.89	Rupees One Thousand Two Hundred and Eighty Nine Paise Only	Nos.	100874.76
2	84.00	Refilling of Carbon Dioxide type fire extinguishers of 4.5 kg Capacity with ISI mark including refixing the same as directed.	969.60	Rupees Nine Hundred Sixty Nine and sixty Paise Only	Nos.	81446.4
3	2.00	Providing and fixing 63 mm parole fire hose confirming to IS 636 type B having 15 mtr length fitting with necessary S.S. 63 mm delivery hose coupling as IS 903 with ISI mark bided with GI wire etc. complete directed.	8859.72	Rupees Eight Thousand Eight Hundred Fifty Nine and Seventy Two Paise Only	Nos.	17719.44
4	4.00	Providing & fixing first aid Hose reel set with swiving Type 30 mtr long 25 mm dia PVC nylon braided flexible hose of approved quality	13453.20	Rupees Thirteen Thousand Four Hundred Fifty Three and Twenty Paise Only	Nos.	53812.8
5	12.00	Providing & fixing 63 mm S S Hydrant lugs of approved quality	1640.24	Rupees One Thousand Six Hundred Forty and Twenty Four Paise Only	Nos.	19682.88
6	12.00	Providing & fixing Hydrant valve wheel 63 mm dia of approved quality	525.20	Rupees Five Hundred Twenty Five and Twenty Paise Only	Nos.	6302.4
7	6.00	Providing & fixing Hydrant valve Spindle 63 mm of approved quality	1705.89	Rupees One Thousand Seven Hundred Five and Eighty Nine Paise Only	Nos.	10235.34

1	2	3	4	5	6	7
8	6.00	Providing & fixing S S Ball valve 25 mm dia of approved quality	1640.24	Rupees One Thousand Six Hundred Forty and Twenty Four Paisa Only	Nos.	9841.44
9	12.00	Providing & fixing S S Shut off Nozzle 25 mm of approved quality	1705.89	Rupees One Thousand Seven Hundred Five and Eighty Nine Paisa Only	Nos.	20470.68
10	6.00	Providing & fixing S S Branch pipe with Nozzle 63 mm ISI of approved quality	2953.24	Rupees Two Thousand Nine Hundred Fifty Three and Twenty Four Paisa Only	Nos.	17719.44
11	6.00	Providing & fixing M S Double Hose Box of size 750x600x250 mm (18 guage) of approved quality.	4593.48	Rupees Four Thousand Five Hundred Ninety Three and Forty Eight Paisa Only	Nos.	27560.88
12	6.00	Providing & fixing M S Single Hose Box of size 450x450x250 mm (18 guage) of approved quality.	3281.49	Rupees Three Thousand Two Hundred Eighty One and Forty Nine Paisa Only	Nos.	19688.94
13	3.00	Providing & fixing CI 150 mm dia Butter fly valve PN16 Sant of approved quality	9895.98	Rupees Nine Thousand Eight Hundred Ninety Five and Ninety Eight Paisa Only	Nos.	29687.94
14	3.00	Providing & fixing CI 150 mm NRV flanged of approved quality	8597.12	Rupees Eight Thousand Five Hundred Ninety Seven and Twelve Paisa Only	Nos.	25791.36
15	283.00	Painting one coats (excluding priming coat) on previously painted steel and other metal surface with enamel paint, brushing to give an even shade including cleaning the surface of all dirt, dust and other foreign matter at any height.	57.64	Rupees Fifty Seven and Sixty Four Paisa Only	Sq.mt	16312.12
[PART-B - MATERIAL COMPONENT] - TOTAL AMOUNT						457146.82
[PART - A + PART- B]						2347765.94
Rupees Four Lakh Fifty-Seven Thousand One Hundred Forty-Six and Eighty Two Paisa Only						

I/We am/are willing to carry out the work at _____% above/below _____ percent (should be written in figures and words) above/ below the estimated rates mentioned above. Amount of my/ our tender work out as under.

Estimated Amount

Put to tender	Rs.	2347765.94
Deduct _____ % below	Rs.	_____
Total	Rs.	_____

Estimated Amount

Put to tender	Rs.	2347765.94
Add _____ % above	Rs.	_____
Total	Rs.	_____

Note 1 All the work shall be carried out as per Public works Department Hand Book and other specification of the Division or as directed.

Note 2 All the columns in the Schedule B filled in INK and the total of the entries in the last column should be struck by the Contractor under his Signature.

Note 3 Rate quoted include clearance of site (prior to commencement of work and at its close) in the respects and hold good for work under all conditions, site moisture, weather etc. complete.

**Dated Signature of the
Contractor**

**Deputy Executive Engineer
Capital Project Sub Division No.20
Gandhinagar**