

Tale/Fax: 011-2301 5399

**SPEED POST**

Dte Gen Md Accn project  
E-in-C's Branch,  
Integrated HQ of MOD (ARMY)  
Kashmir House, Rajaji Marg,  
New Delhi – 110011

No. 82806/MAP/PH-II/FEROZEPUR/PKG-07/ /E8 Jun 2010

M/s. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_**CA NO. DG MAP/PHASE-II/FEROZEPUR /PKG-07 OF 2008-09: CONSTRUCTION OF RESIDENTIAL ACCOMMODATION FOR ARMY AT FEROZEPUR**

1. Reference this HQ letter Nos 82806/MAP/PH-II/FEROZEPUR/PKG-07/35/E8 dated 16 April 2010, 82806/MAP/PH-II/FEROZEPUR/PKG-07/76/E8 dated 28 May 2010, 82806/MAP/PH-II/FEROZEPUR/PKG-07/94/E8 22 Jun 2010 and 82806/MAP/PH-II/FEROZEPUR/PKG-07/96/E8 23 Jun 2010.
2. Serial page Nos. 39 (R), 42 (R), 67 (R), have been cancelled and shall be replaced with revised Serial Page Nos. 39 (R)(R), 42 (R)(R), 67 (R)(R) enclosed herewith. Additional Srl page No 289 B also enclosed herewith. The same shall be considered and provision there in be taken in to account before quoting tender. All revised and cancelled pages shall be returned with tender documents.
3. This letter shall form part of the tender documents and shall be returned alongwith tender documents.
4. **Date of Receipt of tender has now been fixed at 12:30 hrs on 05 July 2010.**

(Signature of Contractor)  
Dated: \_\_\_\_\_

DEPMC

Jt. Dir (Contracts)  
for Accepting Officer

**GENERAL SUMMARY**

1. Lump sum price worked out by the contractor for BUILDINGS WORK as listed in Schedule-‘A’ Section-I. Rs. ....  
 B/F from Serial Page No. 21 (R)

2. Lump sum price worked out by the contractor for INTERNAL WATER SUPPLY as listed in Schedule-‘A’ Section-II, representing ..... % (Rupees.....  
 .....Percent (in Words).  
 .....  
 .....)

\*Above Lump sum price of Rs. 4,69,52,294.53 inserted by  
Below the department in Schedule- ‘A’ Section-II

3. Lump sum price worked out by the contractor for INTERNAL ELECTRIFICATION as Listed in Schedule- ‘A’ Section-III, representing ..... (Rupees.....  
 % ..... Percent (in  
 Words).  
 .....  
 .....)

\*Above The Lump sum price of Rs. 10,26,53,119.30  
Below inserted by the department in Schedule- ‘A’ Section-III

4. Lump sum price worked out by the contractor for ROADS, PATH & CULVERTS as Listed in Schedule- ‘A’ Section-IV, representing ..... (Rupees.....  
 % ..... Percent (in  
 Words).  
 .....  
 .....)

\*Above The Lump sum price of Rs. 7,38,37,281.61 inserted  
Below by the department in Schedule- ‘A’ Section-IV

**TOTAL CARRIED OVER TO PAGE No. 68 (R)** Rs. \_\_\_\_\_

Contd...

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No. 82806/MAP/PH-II/FEROZEPUR/PKG-07/ /E8 Jun 2010

M/s. \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

**CA NO. DG MAP/PHASE-II/FEROZEPUR /PKG-07 OF 2008-09: CONSTRUCTION  
OF RESIDENTIAL ACCOMMODATION FOR ARMY AT FEROZEPUR**

Dear Sir(s),

1. Reference this HQ letter Nos 82806/MAP/PH-II/FEROZEPUR/PKG-07/35/E8 dated 16 April 2010, 82806/MAP/PH-II/FEROZEPUR/PKG-07/76/E8 dated 28 May 2010, 82806/MAP/PH-II/FEROZEPUR/PKG-07/94/E8 22 Jun 2010, 82806/MAP/PH-II/FEROZEPUR/PKG-07/96/E8 23 Jun 2010 and 82806/MAP/PH-II/FEROZEPUR/PKG-07/99/E8 25 Jun 2010.

2. Amendment / errata to the tender documents for the subject work issued vide this HQ letter under reference is as under: -

<b>Srl No.</b>	<b>Page No.</b>	<b>Reference to item, clause, para, line etc.</b>	<b>Particulars of amendments / errata.</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>
77	19	After note No 42	Add new note No 43 as under: - "43. Burnt clay Bricks (sub Class 'B') shall be used for brick work in all items covered under schedule 'A' Section – I."

3. The amendment / errata issued to the tender documents shall be taken in to account before quoting / submitted the tender.
4. This letter shall form part of the tender documents and shall be returned alongwith tender documents.
5. **Date and time of Receipt of tender shall remain unchanged i.e. upto 12:30 hrs on 05 July 2010.**

Your's faithfully

(Signature of Contractor)  
Dated: \_\_\_\_\_

DEPMC

Jt. Dir (Contracts)  
for Accepting Officer

**SCHEDULE 'A' SECTION IV**  
**LIST OF WORKS AND PRICES FOR ROAD, PATHS & CULVERTS**

Sr. No.	Description of Item of work	Dr. No.	Unit	Total No of units required	Rate per unit (Rs.)	Amount (Rs.)	Period of completion after panding over of site	Remarks
1	2	3	4	5	6	7	8	9
1	Rolling and consolidating formation surface in cutting with 8 to 12 tonne power roller complete all as specified.	Refer list of drawings for all items of this schedule	10 Sqm	13910.00	5.88	81,790.80	Refer note No.3 on page No. 11 & 12 of sch 'A' Notes for all items of this schedule	Refer notes on page no.11 to 19 of sch 'A' notes and notes to this schedule for all items of the this schedule
2	Hardcore (broken stone) of gauge n exc. 63 mm, deposited, spread and levelled in layers n exc. 15 cm thick, watered and well rammed to a true surface complete all as specified.		Cum	93.00	587.35	54,623.55		
3	Cement concrete (1:5:10) type E2 using 40 mm graded stone aggregate in foundations, filling and mass concrete complete all as specified.		Cum	413.00	1,302.14	537,783.82		
4	Cement concrete (1:4:8) type D2 using 40 mm graded stone aggregate in foundations, filling and mass concrete complete all as specified.		Cum	2450.00	1,414.59	3,465,745.50		
5	Precast concrete (1:2:4) type B1 using 20 mm graded stone aggregate as in Kerb stones with plain fair surfaces, setting & jointing in CM (1:3) to proper level & alignment complete all as specified & directed (Rate includes all form work & handling).		Cum	3065.00	2,746.33	8,417,501.45		
6	RCC M-25 design mix using 20 mm graded stone aggregate in foundation, including rafts, footing, foundation beams, plinth beams, bases for columns, etc; basement slabs, underreamed piles and mass concrete complete all as specified.		Cum	9.00	2,232.11	20,088.99		
7	RCC M-25 design mix using 20 mm graded stone aggregate in slabs supported on walls, in deck slabs etc. complete all as specified.		Cum	212.00	2,369.90	502,418.80		
8	RCC (1:2:4) type B1 using 20 mm graded stone aggregate in road sign board complete all as specified.		Cum	2.00	2,266.82	4,533.64		
<b>TOTAL CARRIED OVER TO SUMMARY ON SERIAL PAGE No. 42 (R)(R)</b>					<b>Rs.</b>	<b>13,084,486.55</b>		

Contd...

**SCHEDULE 'A' SECTION IV (Contd...)**  
**LIST OF WORKS AND PRICES FOR ROAD, PATHS & CULVERTS**

1	2	3	4	7	8	9	10	11
25	Preparing surfaces of WMM by brushing with wire brushes for removing caked mud etc. sweeping with brooms and finally fanning the cleaned surface with gunny bags to remove all loose dirt etc. complete all as specified.		10 Sqm	13910.00	48.76	678,251.60		
26	Applying evenly a priming/tack coat with bituminous primer at 10 kg per 10 sq metres complete all as specified		10 Sqm	13910.00	191.64	2,665,712.40		
27	Bituminous premix semi dense asphaltic dense 40 mm consolidated thickness with 5.5% binder content by weight of total mix, rolled and compacted to required camber and gradient complete.		10 Sqm	8390.00	1,233.75	10,351,162.50		
28	Spreading moorum/ red bajri in 50 mm thickness, rolled and consolidated to gradient and camber required complete all as specified.		10 Sqm	4260.00	126.25	537,825.00		
29	Bituminous premix asphaltic concrete 25 mm consolidated thickness with 5% binder content by weight of total mix, rolled and compacted to required camber and gradient complete.		10 Sqm	5520.00	796.41	4,396,183.20		
30	Reinforced concrete pipe class NP2 300 mm with one collar per length of pipe, laid & jointed over cement concrete bed of 1:3:6 type C2 including forming cradles, complete all as specified.		RM	320.00	510.87	163,478.40		
<b>TOTAL CARRIED OVER TO SUMMARY ON SERIAL PAGE No. 42 (R)(R) (below)</b>					<b>Rs.</b>	<b>18,792,613.10</b>		

**SUMMARY OF SCHEDULE 'A' SECTION IV**

a) TOTAL B/F FROM PAGE No. 39 (R)(R)	Rs.	13,084,486.55
b) TOTAL B/F FROM PAGE No. 40 (R)	Rs.	2,778,970.87
c) TOTAL B/F FROM PAGE No. 41 (R)	Rs.	39,181,211.09
d) TOTAL B/F FROM PAGE No. 42 (R)(R) (above)	Rs.	18,792,613.10
<b>TOTAL AMOUNT OF SCHEDULE 'A' SECTION-IV CARRIED OVER TO GENERAL SUMMARY ON SERIAL PAGE No. 67 (R)(R)</b>	<b>Rs.</b>	<b>73,837,281.61</b>

Signature of Contractor  
Date:

DEPMC

For Accepting Officer

