HIMACHAL PRADESH
PUBLIC WORKS DEPARTMENT

No:-PW-NCD-E-Tender- Publication/2025-26- 3418-26 Dated:- 11/8/025

To

The Executive Engineer (IT Cell),
Nirman Bhawan, Nigam Vihar, Shimla-2

Subject: - Publishing of tender Notice.

Dear Sir,

Enclosed please find herewith the tender Notice of works as given in the Notice Inviting Tender for uploading on Department website as per Notification No. Prncipal Secretary (PW), to the Govt. of H.P. letter No. PBW(B) A(3)1/2024 dated Shimla-2 the 03-01- 2024 as the works mentioned in the tender notice are urgent in nature and in public interest.

DA: - Notice Inviting Tender.
(13 Nos. Works)

Executive Engineer
Nerchowk Division
HPPWD Nerchowk

Copy forwarded to for information:-

Copy forwarded to the Superintending Engineer, 1st Circle, HP.PWD., Mandi for information please.
Copy to all the Assistant Engineers, working under this Division.
Copy to Account Branch in this office.
Copy to Drawing Branch in this office.
Notice Board.

Executive Engineer
Nerchowk Division
HPPWD Nerchowk.

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HIMACHAL PRADESH
PUBLIC WORKS DEPARTMENT

"NOTICE INVITING TENDER"

Sealed **Percentage rate** tenders on form **"6&8"** are invited by the Executive Engineer, Nerchowk, HPPWD Nerchowk for the following works from the approved and eligible contractors enlisted in H.P.PWD. so as to reach in this office on or before **20.08.2025 upto 01.30 PM** and will be opened on the same day at **3.00 PM** in the presence of interesting contractors or their authorized representatives who may like to be present. If it happen to be holiday on the tender will be open on next working day. The application for obtaining the tender form will be received up to **11:30 AM on 19.08.2025** and tender form will be issued on dated **20.08.2025 upto 11:30 AM.** The EMD should be attached during the submission of application for obtaining the tender form. The application will not be accepted without Earnest Money & Cost of tender form.

The earnest money in the shape of FDR National Saving Certificate/Time deposit accounts/Saving account in any of the Post Office and Banks of Himachal Pradesh duly pledged in favour of the Executive Engineer must accompany with each tender. The conditional tenders and the tenders received without earnest money will summarily be rejected. The earnest money should be attached with application. The offer of the tender shall be kept open for **75 days**. The Executive Engineer reserves the right to reject the tender's without assigning any reason:-

Sr. No	Name of work	Estimated Cost (Rs.)	Earnest Money (Rs.)	Cost of Tender From (Rs.)	Time limit	Appropriate Class of Contractor
1	A/R & M/O Shri Lal Bahadur Shastri Medical College and Hospital Nerchowk, Mandi (HP) (SH: C/o decorative paneling and cabinet for C.C. T.V. display in administrative block).	99868/-	2000	350	One Month	"D"
2	A/R & M/O on various roads under Chakkar Sub Division HPPWD Nerchowk (Gagal Section) (SH: Hiring of JCB for clearing of debries drain and dressing of berms etc.)	99750/-	2000	350	One Month	"D"
3	A/R & M/O Pairi Pasta Hawanu road KM 0/0 to 41/00 (SH: C/o Breast wall at RD 1/185 to 1/192)	99969/-	2000	350	Two Month	"D"
4	Improvement and widening of Mandi Gagal Nalsar road KM 0/0 to 16/190 (Portion Pulgharat to NH Four lane Malori Tunner KM 0/0 to 1/650 (SH: Preparation of detailed Project Report)	98500/-	2000	350	One Month	"D"
5	A/R & M/O on various roads under Chakkar Sub Division HPPWD Nerchowk (Nerchowk Section) (SH: Hiring of JCB for clearing of debries drain and dressing of berms etc.)	99750/-	2000	350	One Month	"D"
6	A/R & M/O on various roads under Chakkar Sub Division HPPWD Nerchowk (SH: Hiring of Tipper for carriage of muck and patch work material) Ratti Section.	97600/-	2000	350	Two Months	"D"
7	A/R & M/O on various roads under Chakkar Sub Division HPPWD Nerchowk (Gagal Section) (SH: Hiring of JCB for clearing of debries drain and dressing of berms etc.)	99750/-	2000	350	One Month	"D"
8	A/R & M/o various bridges under Chakkar Sub Division HPPWD Nerchowk (SH: Painting works etc.)	98749/-	2000	350	One Month	"D"
9	A/R & M/O Divisional office building at Nerchowk (SH: Providing and supplying furniture)	90270/-	1900	350	One Month	"D"
10	A/R & M/O Shri Lal Bahadur Shastri Medical College and Hospital Nerchowk, Mandi (HP) (SH: C/o reception counter in Administrative Block).	85130/-	1800	350	Two Months	"D"
11	RRD on various roads under Rewalsar Sub Division HPPWD Rewalsar (SH: Hiring of JCB for clearing oif debris drains and dressing of berms etc.) (Sardhwar section).	94500/-	2000	350	One Month	"D"

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12	C/o Link road from Main road Ratti Near Police Station Ratti to Swami Ashram Ratti at Dhangu KM 0/0 to 0/250 (SH: P/L C.C. paver block at RD 0/0 to 0/014).	90872/-	2000	350	Two Months	"D"
13	A/R & M/O Divisional office building at Nerchowk (SH: Providing and supplying furniture).	93338/-	1900	350	One Month	"D"
14	Addition and Alteration work in Atal Medical andn Research University H.P. in the campus of SLBS Govt. Medical College and Hospital at Nerchowk (SH: Providing and Fixing Aluminum partition walls in lobby).	98679/-	2000	350	Two Months	"D"
15	A/R & M/O various roads under the jurisdiction of Nerchowk Sub-Division (SH: Hiring of JCB for removal of slips and other various work) Ratti Section.	99,000/-	2000	350	Two Months	"D"

Note:- The Constractors/Firms should possess the following documents (Photo copy to be attached).

1. The Contractor/Firm should be enlisted with the HP.PWD. & Registration/Renewal copy attached.
2. The tender forms will not be issued to those contractors whose performance is not found satisfactory.
3. The list of similar type of work executed and work done performance certificate issued by the concerned Executive Engineer required to be produced by the contractor along with application.
4. **Only two tenders shall be issued to each contractor.**
5. The contractor will not have more than two works in hand at the time of tender and only up to completion of work satisfactory including adherence to quality parameters further work will be awarded to him. All under taking/affidavit alongwith application that he is not having more than two works in hand in HP.PWD for execution failing which the application for issuing the tender forms shall not be accepted.
6. The contractor/firm shall be issued tenders on the production of valid GST/income tax clearance certificate.
7. As per Govt. Notification No.PBW (B)A(3)1/2020-I dated 07.10.2021, in case the tendered amount of the lowest bidder comes more than 5% in 1st call the negotiation can be conducted with him but the negotiated amount should remain within 5% of the amount put to tender (on market rate) and vide Govt notification No.PBW (B)A(3)1/2020-I dated 10.05.2023 tendered amount below 30% of the estimated cost will be accepted.

Executive Engineer
Nerchowk Division
HPPWD Nerchowk

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DNIT Sr No ④ for the Year 2025-26

Draft Schedule of Quantity

Estimated Cost:-Rs. 99868.00
Earnest Money:- Rs. 2000.00
Time:- One Month

Name of work:–A/R & M/O Shri Lal Bahadur Shashtri Govt. Medical College & Hospital Nerchowk, Mandi HP

(SH:- C/o decorative panelling & cabinet for CCTV display in administrative Block)

Sr. No.	Description of Item	Qty		Rate with all taxes including GST In Rs. P.		Unit	Amount
				In Figure	In words		
1	Providing and fixing Cabinet for CCTV Display with 19 (Ninteen) mm thick water proof termite resistant commercial board box including shelves and shutters and all the cut portions of shelves shall be finished with 6 mm thick hard wood edging.The cut portion of shutters from all sides shall also be finished with 6 mm thick hard wood edging. The shutter from out side shall be finished with 1 mm thick Lamination of approved shade to match with panelling. Inner side of shutter, shelves and all exposed surfaces inside shall be finished with 1mm thick white mica of approved quality including piano hinges hinges and magnetic catcher with all accessories etc. complete as per detailed drawing as per direction of Engineer-in-charge including all leads, lifts and carriage of material and other incidental.	6.04	Sqm	8574.80	Rupees Eight Thousand Five Hundred Seventy Four and paise Eighty only	Per Sqm	51792.00
2	Providing and fixing plain lining with necessary screws/nuts & bolts/ nails, including a coat of approved primer on one face, and fixed on wooden /steel frame work, complete (Frame work shall be paid for separately) as per direction of Engineer-in-charge including all leads, lifts and carriage of material and other incidental.	19.87	Sqm	1414.85	Rupees One Thousand Four Hundred Fourteen and paise Eighty Five only	Per Sqm	28113.00
3	Providing & Fixing decorative high pressure laminated sheet of plain / wood grain in gloss / matt/ suede finish with high density protective surface layer and reverse side of adhesive bonding quality conforming to IS : 2046 Type S, including cost of adhesive of approved quality as per direction of Engineer-in-charge including all leads, lifts and carriage of material and other incidental..	15.12	Sqm	1021.05	Rupees One Thousand Twenty One and paise Five only	Per Sqm	15438.00
4	Providing and fixing bright /matt finished Stainless Steel handles 125 mm (One Twenty Five) of approved quality & make with necessary screws etc all complete as per direction of Engineer-in-charge including all leads, lifts and carriage of material and other incidental..	12.00	Each	178.80	Rupees One Hundred Seventy Eight and paise Eighty only	Each	2146.00
5	Extra if louvers (not exceeding 0.2 sqm) are provided in flush door shutters as per direction of Engineer-in-charge including all leads, lifts and carriage of material and other incidental. (overall area of door shutters to be measured).	3.898	Sqm	610.30	Rupees Six Hundred Ten and paise Thirty only	Per Sqm	2379.00
						TOTAL	99868.00

Draft Schedule of Quantity checked & approved for Rs 99868/-
(Rupees Ninty Nine thousand Eight Hundred Sixty eight) only.

Executive Engineer,
HP PWD Division,
Nerchowk.

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DNIT No (5). for the Year 2025-26

DRAFT SCHEDULE OF QUANTITY

Name of work:- A/R & M/O on various roads under Chakkar Sub Division HPPWD Nerchowk (Gagal section)

(SH: - Hiring of JCB clearing of debris drains and dressing of berms etc.)

Estimated Cost Rs. 99750/-
Earnest Money Rs. 2000/-
Time: -One Month.

Sr. No.	Description of Items	Qty.	Rate In		Unit	Amount
			Figure	Words		
1.	Hiring of J.C.B. one Cum bucket capacity for debris/cleaning of drain from various sites of work with in all leads and lifts to the entire satisfaction of the Engineer-in-charge. Any loss to the public/private property or any accident etc. happened during the course of hiring period shall be absolute responsibility of the J.C.B. owner which shall have to be fully compensated by him in all cases. The fuel and J.C.B. operator and stays for J.C.B. operator will be provided by the J.C.B. owner. The repair and spare including watch and ward of J.C.B. also born by the contractor/owner. The daily log book will be maintained at site which should be duly verified by the Engineer-in-charge.	95 hours	1050.00	Rupees one Thousand fifty only	Per hours	99750.00
					Total:-	99750.00

Draft Schedule of Quantity Checked & approved for Rs. 99,750/- only)

Assistant Engineer,
Chakkar Sub Division,
HPPWD Nerchowk.

Executive Engineer,
Nerchowk Division,
HPPWD Nerchowk.

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DNIT Sr. No 32 for the Year 2025-26

DRAFT SCHEDULE OF QUANTITY

Name of work:- A/R & M/O Pairi Pasta Hawanu road km. 0/0 to 4/100. (SH:- Construction of Breast wall at RD. 1/185 to 1/192)

Estimated Cost:- 99929.00
Earnest Money :- 2000.00
Time :- Two Months

S.No	Description of item	Quantity	Rate with all taxes including GST in Rs. P.		Unit	Amount
			In figure	In word		
1	Earth work in excavation for structure as per drawing and technical specification clause 305.1 including setting out construction of shoring and bracing removal of stumps and other deleterious material and disposal up to any lead dressing of sides and bottom and back filling in trenches with excavated suitable material including carriage of material with in all leads and lifts and other incidentals and as per the direction of the Engineer-in Charge.	7.62	287.00	Rupees Two hundred eighty seven and paise zero only.	Per Cubic Metre	2187.00
2	Providing and laying concrete for plain/reinforced concrete in open foundation complete as per drawing and technical specification Clause 802,803,1202 and 1203 in cement concrete 1:5:10 (one cement: five sand : ten graded stone aggregate 40mm (forty millimetre) nominal size) including carriage of material with in all leads and lifts and other incidentals and as per the direction of the Engineer-in Charge.	22.24	4240.00	Rupees Four thousand two hundred forty and paise zero only.	Per Cubic Metre	94298.00
3	Providing weep hole in brick masonry/ stone masonry / plain reinforced concrete abutment, wing wall, return wall with 100mm dia.(one hundred millimetre diametre) PVC pipe.extending through the full width of the structures with slope of 1V:20H (one vertical isto twenty horizontal) towards drawing face complete as per drawing and technical specifications clauses 614,709,1204.3.7 including carriage of material and other incidentials as per the direction of the Engineer-in Charge .	12.00	287.00	Rupees Two hundred eighty seven and paise zero only.	Each	3444.00
					Total	**99929.00**

Draft Schedule of Quantity Checked & approved for Rs. 99,929/- only.

Executive Engineer,
HPPWD Division,
HPPWD Nerchowk

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DNIT Sr.No.36 for the Year 2025-26

DRAFT SCHEDULE OF QUANTITY

Name of work:- Improvement and widening of Mandi Gagal Nalsar Road Km 0/000 to 16/190 (Portion PoolGhart to NH -4 lane Malori Tunnel Km 0/000 to 1/650. (Sub Head :- Preparation of detailed project reports).

Estimated Cost:-	**98500.00**
Earnest Money :-	**2000.00**
Time :- One Month	

S.No	Description of item	Quantity	Rate		Unit	Amount
			In figure	In word		
1	Surveying and Investigation for preparation of manuscript copy of detailed Estimate such as L-section, Cross-section, Plans, Cross-drainage work, Retaining Walls, Breast Walls & other necessary provision taken in the Estimate, Preparation of Detailed Estimate in the Shape of manuscript copy duly approved from the Circle Office & Chief office. Preparation of approved copies of Detailed Estimate along with relevant working drawings. (Five sets of DPR's and five additional sets of working drawing complete) and soft copies in the form of Compact Disc (C.D.) of above mentioned DPR's including Estimate and Drawings.	1.000	98500.00	Rupees Ninety Eight Thousand Five Hundred and paise zero only.	Per Job	98500.00
					Total	**98500.00**

Draft Schedule of Quantity approved for Rs. 98500/-
(Rupees Ninety Eight Thousand Five Hundred) Only.

Executive Engineer,
Nerchowk Division
HPPWD Nerchowk

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DNIT No (6) for the Year 2025-26

DRAFT SCHEDULE OF QUANTITY

Name of work:- A/R & M/O on various roads under Chakkar Sub Division HPPWD Nerchowk (Nerchowk section)

(SH: - Hiring of JCB clearing of debris drains and dressing of berms etc.)

Estimated Cost Rs. 99750/-
Earnest Money Rs. 2000/-
Time: -One Month.

Sr. No.	Description of Items	Qty.	Rate In		Unit	Amount
			Figure	Words		
1.	Hiring of J.C.B. one Cum bucket capacity for debris/cleaning of drain from various sites of work with in all leads and lifts to the entire satisfaction of the Engineer-in-charge. Any loss to the public/private property or any accident etc. happened during the course of hiring period shall be absolute responsibility of the J.C.B. owner which shall have to be fully compensated by him in all cases. The fuel and J.C.B. operator and stays for J.C.B. operator will be provided by the J.C.B. owner. The repair and spare including watch and ward of J.C.B. also born by the contractor/owner. The daily log book will be maintained at site which should be duly verified by the Engineer-in-charge.	95 hours	1050.00	Rupees one Thousand fifty only	Per hours	99750.00
					Total:-	**99750.00**

Draft Schedule of Quantity abbroved for Rs 99750.- only.

Assistant Engineer,
Chakkar Sub Division,
HPPWD Nerchowk.

Executive Engineer,
Nerchowk Division,
HPPWD Nerchowk.

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DNIT No (7) For the Year 2025-26

DRAFT SCHEDULE OF QUANTITY

Name of work: - A/R & M/O various roads under Chakkar Sub Division H.P.PWD Nerchowk
(SH:- Hiring of Tipper for carriage of muck & Patch work material) (Ratti Section)

Estimated Cost 97600/-
Earnest Money Rs.2000/-
Time: -Two Month

Sr. No.	Description of Items	Qty.	Rate In		Unit	Amount
			Figure	Words		
1.	Hiring of Tipper 5.5 cum capacity having lift system for carriage of material to different sites of work with in all leads and lifts and to the entire satisfaction of the Engineer-in-charge. The tipper should work minimum 6 hours from 9.00 A.M. to 5.00 P.M. daily. Any loss to public/private property or any accident etc. happened during the course of hiring period shall be absolute responsibility of the owner which shall have to be fully compensated by him in all cases. The fuel of the tipper, driver and repair work shall have to be borne by the tipper owner. The daily log book shall be maintained at site which should be duly verified by the Engineer-in charge.	32 Days	3050.00	Rupees Three thousand Fifty only	Per Days	97600.00
					Total -	**97600.00**

Draft Schedule of Quantity approved for Rs. 97600 /- only.

Assistant Engineer,
Chakkar Sub Division,
HPPWD Nerchowk.

Executive Engineer,
Nerchowk Division,
HPPWD Nerchowk.

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DNIT No (1) for the Year 2025-26

DRAFT SCHEDULE OF QUANTITY

Name of work:- A/R & M/O on various roads under Chakkar Sub Division HPPWD Nerchowk (Gagal section)

(SH: - Hiring of JCB clearing of debris drains and dressing of berms etc.)

Estimated Cost Rs. 99750/-
Earnest Money Rs. 2000/-
Time: -One Month.

Sr. No.	Description of Items	Qty.	Rate In		Unit	Amount
			Figure	Words		
1.	Hiring of J.C.B. one Cum bucket capacity for debris/cleaning of drain from various sites of work with in all leads and lifts to the entire satisfaction of the Engineer-in-charge. Any loss to the public/private property or any accident etc. happened during the course of hiring period shall be absolute responsibility of the J.C.B. owner which shall have to be fully compensated by him in all cases. The fuel and J.C.B. operator and stays for J.C.B. operator will be provided by the J.C.B. owner. The repair and spare including watch and ward of J.C.B. also born by the contractor/owner. The daily log book will be maintained at site which should be duly verified by the Engineer-in-charge.	95 hours	1050.00	Rupees one Thousand fifty only	Per hours	99750.00
					Total:-	**99750.00**

Draft Schedule of Quantity Checked & approved for Rs/- 99750/-only

Assistant Engineer,
Chakkar Sub Division,
HPPWD Nerchowk.

Executive Engineer,
Nerchowk Division,
HPPWD Nerchowk.

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DNIT No(8) for the Year 2025-26

DRAFT SCHEDULE OF QUANTITY

Name of work:- A/R & M/O various bridges under Chakkar Sub Division HPPWD Nerchowk. (SH:- Painting work etc.)

Estimated Cost:- 98749.00
Earnest Money :- 2000.00
Time :-One Month

S.No	Description of item	Quantity	Rate with all taxes including GST in Rs. P.		Unit	Amount
			In figure	In word		
1	Removing dry or oil bound distemper, water proofing cement paint and the like by scrapping, sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete with in all leads, lilfts, carriage of materials and other incidentials and as per the entire satisfaction and direction of Engineer-in-Charge.	1161.75	11.15	Ruppes Eleven and paise fifteen only.	Per square Metre	12954.00
2	Finishing walls with 100% (One hundred percent) Premium acrylic emulsion paint having VOC less than 50 gm/litre (Fifty grame per litre) and UV resistance as per IS 15489:2004, Alkali & fungal resistance, dirt resistance exterior paint of required shade (Company Depot Tinted) with silicon additives. Old work (Two or more coats applied @ 1.67 litre/ 10 sqm (one point six seven litre per ten square metre) Over and including priming coat of exterior primer applied @ 2.20 litre/10 sqm (Two point two zero litre per ten square metre) including carriage of materials within all leads and lifts complete in all respect as per direction and satisfaction of Engineer-in-Charge.	1161.75	73.85	Ruppes Seventy three and paise Eighty five only.	Per Square Metre	85795.00
					Total	**98749.00**

Draft Schedule of Quantity Checked and approved for Rs 98749/- of (Rs Ninety Eight Thousand Seven Thousand Forty Nine) Only.

Executive Engineer,
HPPWD Division
Nerchowk

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DNIT Sr.No 20 for the Year 2025-26

Draft Schedule of Quantity

Estimated Cost:-Rs. 90270.00
Earnest Money:- Rs. 1900.00
Time:- One Month

Name of work:- A/R & M/O Divisional Office Building Nerchowk
(Sub Head:- Providing and Supplying furniture) Job No.-I

Sr. No.	Description of Item	Qty		Rate with all taxes including GST in Rs. P.		Unit	Amount
				In Figure	In words		
1	Providing and supplying Executive table of size 1800x900x750mm with three drawer pedestal side unit of size 1050x725x525 mm made out of 18mm pre-laminated board as per the direction of Engineer- in- charge with in all leads, lifts, carriage of materials and other incidentals complete in all respect.	1	No.	38940.00	Rupees Thirty Eight Thousand Nine Hundred Forty and paise zero only	Each	38940.00
2	Providing and supplying Executive Revolving chair high back cushioned seat & back with arms as per the direction of Engineer- in- charge with in all leads, lifts, carriage of materials and other incidentals complete in all respect.	2	No.	21240.00	Rupees Twenty One Thousand Two Hundred Forty and paise zero only	Each	42480.00
3	Providing and supplying computer table of size 900x600x750mm made out of 18mm pre la inated board with drawer & key boa d as per the direction of Engineer- in- charge with in all leads, lifts, carriage of materials and other incidentals complete in all respect.	1	No.	8850.00	Rupees Eight Thou and Eight Hundred Fifty and paise zero only	Each	8850.00
						TOTAL	90270.00

Draft Schedule of Quantity approved for Rs 90270/-
(Rupees Ninety Thousand Two Hundred Seventy Only).

Executive Engineer,
HP.PWD.Division,
Nerchowk.

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DNIT S#NO(3) for the Year 2025-26

Draft Schedule of Quantity

Estimated Cost:-Rs. 85130.00
Earnest Money:- Rs. 1800.00
Time:- Two Month

Name of work:–A/R & M/O Shri Lal Bahadur Shashtri Govt. Medical College & Hospital Nerchowk, Mandi HP

(SH:- C/o reception counter in Administrative Block)

Sr. No.	Description of Item	Qty		Rate with all taxes including GST in Rs. P.		Unit	Amount
				In Figure	In words		
1	Providing and fixing Reception counter with 19 mm thick water proof termite resistant commercial board box inciuding shelves and shutters and all the cut portions of shelves shall be finished with 6 mm thick hard wood edging. The cut portion of shutters from all sides shall also be finished with 12 mm thick hard wood edging. The shutter from out side shall be finished with 1 mm thick decorative Lamination of approved shade to match with panelling, Inner side of shutter, shelves and ail exposed surfaces inside shall be finished with 1mm thick white mica of approved quality including stainless steel hinges hinges and magnetic catcher with in all accessories etc. complete as per detailed drawing and as per direction of Engineer-in-charge including all leads, lifts and carriage of ma' ·ial and other incidental.	3.98	Sqm	7728.40	Rupees Seven Thousand Seven Hundred Twenty Eight and paise Forty only	Per Sqm	30759.00
2	Providing and fixing ISI marked Commercial board box door Frame conforming to IS : 2202 (Part I) decorat·ve type, core of block board construction with Imm decorative lamination on expos d faces c: the frame complete as per direction of E.igineer-in-charge including all leads, lifts a.id carriage of material and other incidental.	11.17	Rmt	949.60	Rupees Nine hundred Forty Nine ·nd paise sixty only	Per Rmt	10607.00
3	Providing and fixing ISI marked Commercial board door shutters conforming to IS : 2202 (Part I) decorative type, core of block board construction with Imm decorative lamination with vertical grains on both faces of shutters complete as per direction of Engineer-in-charge including all leads, lifts and carriage of material and other incidental..	4.85	Sqm	3160.85	Rupees Three Thousand One Hundred Sixty and paise Eighty Five only	Per Sqm	15330.00
4	Providing and fixing 10 mm thick frameless Float Glass of approved brand and manufacture, including providing and fixing with SS glass holder and making necessary holes etc. for fixing required fittings including rounding and finishing the edges complete as per direction of Engineer-in-charge including all leads, lifts and carriage of material and other incidental.	2.74	Sqm	3192.35	Rupees Three Thousand One Hundred Ninety Two and paise Thirty Five only	Per Sqm	8747.00
5	Providing and fixing soft Closing full overlay hinge (Dadoo Kabja) of approved quality for 19-20mm thick door with stainless steel screws complete as per direction of Engineer-in-charge including all leads, lifts and carriage of material and other incidental.	50.00	Each	253.95	Rupees Two Hundred Fifty Three and paise Ninety Five only	Each	12698.00

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Sr. No.	Description of Item	Qty		Rate with all taxes including GST in Rs. P.		Unit	Amount
				In Figure	In words		
6	Providing and fixing bright /matt finished Stainless Steel handles 125mm of approved quality & make with necessary screws etc all complete as per direction of Engineer-in-charge including all leads, lifts and carriage of material and other incidental. :	14.00	Each	178.80	Rupees One Hundred Seventy Eight and paise Eighty only	Each	2503.00
7	Providing and fixing bright /matt finished Stainless Steel Legs (Pawe) 100mm of approved quality & make with necessary screws etc all complete as per direction of Engineer-in-charge including all leads, lifts and carriage of material and other incidental.	14.00	Each	220.10	Rupees Two Hundred Twenty and paise Ten only	Each	3081.00
8	Providing and fixing special quality chromium plated brass cupboard locks with six levers of approved quality including necessary screws etc. complete as per direction of Engineer-in-charge including all leads, lifts and carriage of material and other incidental.	1.00	Each	1405.05	Rupees One Thousand Four Hundred Five and paise Five only	Each	1405.00
	Total						85130.00

Draft Schedule of Quantity Checked & approved for Rs 85,130/- only.
(Rs Eighty Five thousand one Hundred Thirty Only.

Executive Engineer,
HP.PWD.Division,
Nerchowk.

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DNIT Sr.No-18 for the Year 2025-26

DRAFT SCHEDULE OF QUANTITY

Name of work:- RRD on various roads under Rewalsar Sub Division HPPWD Rewalsar. (SH:- Hiring of JCB for clearing of debris drains and dressing of berms etc.) (Sardhwar Section)

Estimated Cost:-	**94500.00**
Earnest Money:-	**2000.00**
Time:- One month	

S. No.	Description of item	Qty.	Rate with all taxes including GST in Rs. P.		Unit	Amount
			Figure	Words		
1	Hiring of J.C.B. one Cum bucket capacity for debris/cleaning of drain from various sites of work with in all leads and lifts to the entire satisfaction of the Engineer-in-charge. Any loss to the public/private property or any accident etc. happened during the course of hiring period shall be absolute responsibility of the J.C.B. owner which shall have to be fully compensated by him in all cases. The fuel and J.C.B. operator and stays for J.C.B. operator will be provided by the J.C.B. owner. The repair and spare including watch and ward of J.C.B. also born by the contractor/owner. The daily log book will be maintained at site which should be duly verified by the Engineer-in-charge.	90.00	1050.00	Rupees One thousand fifty only.	Per hour	94500.00
					Total	**94500.00**

Draft Schedule of Quantity checked & approved for Rs. 94500/- only.

Executive Engineer
HPPWD Division
Nerchowk

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DNIT Sr.No (21) for the Year 2025-26

DRAFT SCHEDULE OF QUANTITY

Name of work:- Construction of link road from main road Ratti near Police Station Ratti to Swami Ashram Ratti at Dhangu km. 0/0 to 0/250. (SH:- Providing and laying C.C. Paver Block at RD. 0/0 to 0/014)

Estimated Cost:- 90872.00
Earnest Money :- 2000.00
Time :-Two Months

S.No	Description of item	Quantity	Rate with all taxes including GST in Rs. P.		Unit	Amount
			In figure	In word		
1	Providing and laying plain/reinforced cement concrete in foundation/substructure,as per drawing and technical specification clause 802,803,1202 and 1203 P.C.C nominal mix 1:2:4 (One cement: two sand: four graded stone aggregate) including carrige of material with in all leads, lifts and as per the entire satisfaction and direction of Engineer-in-Charge.	2.86	5810.00	Rupees Five thousand eight hundred ten and paise zero only.	Per Cubic Metre	16617.00
2	Providing and laying plain/reinforced cement concrete in foundation/substructure as per drawing and technical specification clause 802,803,1202 and 1203 P.C.C nominal mix 1:3:6 (One cement: three sand:six graded stone aggregate) including carrige of material with in all leads and lifts and as per the entire satisfaction and direction of Engineer-in-Charge.	3.99	4770.00	Rupees Four thousand seven hundred seventy and paise zero only.	Per Cubic Metre	19032.00
3	Providing and laying factory made chamfered edge Cement Concrete paver blocks in footpath, parks, lawns, drive ways or light traffic parking etc, of required strength, thickness & size/ shape, made by table vibratory method using PU mould, laid in required colour & pattern over 50mm (fifty millimetre) thick compacted bed of sand, compacting and proper embedding/laying of inter locking paver blocks into the sand bedding layer through vibratory compaction by using plate vibrator, filling the joints with sand and cutting of paver blocks as per required size and pattern, finishing and sweeping extra sand. 80 mm (eighty millimetre) thick cement concrete paver block of M-30 (thirty) grade with approved colour, design pattern including carriage of materials within all leads and lifts complete in all respect as per direction and satisfaction of Engineer-in-Charge.	34.30	1610.00	Rupees One thousand six hundred ten and paise zero only.	Per square Metre	55223.00
					Total	**90872.00**

Draft Schedule of quantity approved for Rs 90872/- (Rupees Ninety Thousand Eight Hundred Seventy Two) — only.

Executive Engineer,
HPPWD Division,
HPPWD Nerchowk

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DNIT Sr No 23 for the Year 2025-26

Draft Schedule of Quantity

Estimated Cost:-Rs. 93338.00
Earnest Money:- Rs. 1900.00
Time:- One Month

Name of work:- A/R & M/O Divisional Office Building Nerchowk
(Sub Head:- Providing and Supplying furniture)

Sr. No.	Description of Item	Qty		Rate with all taxes including GST in Rs. P.		Unit	Amount
				In Figure	In words		
1	Providing and supplying visitor chair with seat size 457x457mm made of rectangular pipe 50x25mm 18 gauge painted with synthetic enamel paint duly finished in teak colour with cushioned seat & back complete as per the direction of Engineer- in- charge with in all leads, lifts, carriage of materials and other incidentals complete in all respect.	15	No.	3894.00	Rupees Three Thousand Eight Hundred Ninety Four and paise zero only	Each	58410.00
2	Providing and supplying three seater setty made of 18mm pre-laminated board with box & cushioned seat complete as per the direction of Engineer- in- charge with in all leads, lifts, carriage of materials and other incidentals complete in all respect.	2	No.	9204.00	Rupees Nine Thousand Two Hundred Four and paise zero only	Each	18408.00
3	Providing and supplying wooden center table with glass top of size 1200x600x450mm complete as per the direction of Engineer- in- charge with in all leads, lifts, carriage of materials and other incidentals complete in all respect.	2	No	8260.00	Rupees Eight Thousand two Hundred Sixty and paise zero only	Each	16520.00
						TOTAL	93338.00

Draft Schedule of quantity approved for Rs 93338/-
(Rupees Ninety Three thousand Three Hundred Thirty Eight) only.

Executive Engineer,
HP.PWD.Division,
Nerchowk.

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DNIT NO. (19) FOR THE YEAR 2024-25 (6)

Draft Schedule of Quantity

Estimated Cost:-Rs. 98679.00
Earnest Money:- Rs. 2000.00
Time:- Two Month

Name of work:–Addition & alteration work in Atal Medical & Research University H.P. in the campus of SLBS Govt. Medical College & Hospital at Nerchowk

(SH:- Providing and fixing aluminium partion walls in lobby)

Sr. No.	Description of Item	Qty		Rate with all taxes including GST in Rs. P.		Unit	Amount
				In Figure	In words		
1	Providing and fixing aluminium work for doors, windows, ventilators and partitions with extruded built up standard tubular sections/ appropriate Z sections and other sections of approved make conforming to IS: 733 and IS: 1285, fixing with dash fasteners of required dia and size, including necessary filling up the gaps at junctions, i.e. at top, bottom and sides with required EPDM rubber/ neoprene gasket etc. Aluminium sections shall be smooth, rust free, straight, mitred and jointed mechanically wherever required including cleat angle, Aluminium snap beading for glazing / paneling, C.P. brass / stainless steel screws, all complete as per architectural drawings and the directions of Engineer-in-charge. (Glazing, paneling and dash fasteners to be paid for separately) :For fixed portion Anodised aluminium (anodised transparent or dyed to required shade according to IS: 1868, Minimum anodic coating of grade AC 15)	62.68	Per kg	544.23	Rupees Five Hundred Forty Four and paise twenty three only	Per Kg	34112.00
2	Providing and fixing aluminium work for doors, windows, ventilators and partitions with extruded built up standard tubular sections/ appropriate Z sections and other sections of approved make conforming to IS: 733 and IS: 1285, fixing with dash fasteners of required dia and size, including necessary filling up the gaps at junctions, i.e. at top, bottom and sides with required EPDM rubber/ neoprene gasket etc. Aluminium sections shall be smooth, rust free, straight, mitred and jointed mechanically wherever required including cleat angle, Aluminium snap beading for glazing / paneling, C.P. brass / stainless steel screws, all complete as per architectural drawings and the directions of Engineer-in-charge. (Glazing, paneling and dash fasteners to be paid for separately) :For shutters of doors, windows & ventilators including providing and fixing hinges/ pivots and making provision for fixing of fittings wherever required including the cost of EPDM rubber / neoprene gasket required (Fittings shall be paid for separately)	45.24	Per kg	686.40	Rupees Six hundred Eighty Six and paise forty only	Per Kg	31053.00
3	Providing and fixing glazing with float glass panes of 5 mm thickness (weight not less than 12.50 kg/sqm) in aluminium door, window, ventilator shutters and partitions etc. with EPDM rubber / neoprene gasket etc. complete as per the architectural drawings and the directions of engineer-in-charge . (Cost of aluminium snap beading shall be paid in basic item)	18.40	Per Sqm	1611.95	Rupees One Thousand Six Hundred Eleven and paise Ninety Five only	Per Sqm	29660.00

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Sr. No.	Description of Item	Qty		Rate with all taxes including GST in Rs. P.		Unit	Amount
				In Figure	In words		
4	Providing and fixing aluminium handles 200 mm, ISI marked, anodised (anodic coating not less than grade AC 10 as per IS : 1868) transparent or dyed to required colour or shade, with necessary screws etc. complete .	4.00	Each	76.70	Rupees Seventy Six and paise Seventy only	Each	307.00
5	Providing and fixing aluminium sliding door bolts 300x16 mm, ISI marked anodised (anodic coating not less than grade AC 10 as per IS : 1868), transparent or dyed to required colour or shade, with nuts and screws etc. complete.	4.00	Each	266.65	Rupees Two Hundred Sixty Six and paise Sixty Five only	Each	1067.00
6	Providing and fixing aluminium tower bolts 300x10 mm, ISI marked, anodised (anodic coating not less than grade AC 10 as per IS : 1868) transparent or dyed to required colour or shade, with necessary screws etc. complete .	2.00	Each	122.50	Rupees One Hundred Twenty Two and paise Fifty only	Each	245.00
7	Providing and fixing aluminium extruded section body tubular type universal hydraulic door closer DC-40 SM (having brand logo with ISi, IS : 3564, embossed on the body, door weight upto 36 kg to 80 kg and door width from 701 mm to 1000 mm), with double speed adjustment with necessary [illegible]	2.00	Each	1044.70	Rupees One Thousand Forty Four and paise Seventy only	Each	2089.00
8	Providing and fixing aluminium twin rubber hanging door floor stopper , ISI marked, anodised (anodic coating not less than grade AC 10 as per IS : 1868) transparent or dyed to required colour or shade, with necessary screws etc. complete .with necessary screws, etc. complete.	2.00	Each	73.20	Rupees Seventy Three and paise Twenty only	Each	146.00
							98679.00

Draft schedule of Quantity approved for Rs. 98,679/- only.

Executive Engineer,
HP.PWD.Division ,
Nerchowk.

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DNIT No 38 for the Year 2015-16

DRAFT SCHEDULE OF QUANTITY

NAME OF WORK :- A/R & M/O various roads under the jurisdiction of Nerchowk Sub - Division (SH:- Hiring of JCB for removal of slips and other various work) Ratti section

Estimated cost :- Rs. 99,000/-

Earnest Money:- Rs. 2000/-

Time Limit Two month

Sr.No	Description of item/Sub Head	Quantity	Rates		Unit	Amount
			In Figure	In words		
1	2	3	4	5	6	7
1	Hiring of Excavator cum loader for removal of slips/debries with a minimium capacity of 45 (forty five) cubic metre per hour. The owner shall bear the expenses of P.O.L charges, repair of machinery, pay of driver and other expenses. Any accident and other damages to private and Govt. property and loss of life occured during the working hour will be the whole responsibility of the owner of the machinery. The disposal of slips/ debries will be done by the owner of machinery to the disposal point within all leads, lifts and other incidentals as per the direction and entire satisfaction of the Engineer-in-Charge.	90	1100.00	Rupees one thousand one hundred paise nil only	per hour	99000.00
					Total:-	99000.00

Draft Schedule of Quantity Checked & Approved for Rs 99000/-
(Rupees Ninety Nine Thousand) only.

JE Ratti

SC

Executive Engineer,
Division Nerchowk,
HPPWD.

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