

BHARAT HEAVY ELECTRICALS LIMITED
High Pressure Boiler Plant, Tiruchirappalli- 620014
Maintenance & Services Dept. (FB)
NOTICE INVITING e-TENDER

1.	Tender Ref No:	9452100006 / 01.11.2021
2.	Tender Type	Open Tender -Two part (e-Tender)
3.	Name of works	AMC FOR CABLE TRENCH CLEANING WORK AT BHEL TRICHY
4.	Location of work	BHEL-Trichy Premises.
5.	Period of contract	Twelve months from the date of award of contract.
6.	Earnest Money Deposit Amount	Rs.4753.00/-
7.	Contents of Tender Document.	<p>Part-I - TECHNO COMMERCIAL BID Pages NIT & INSTRUCTIONS TO THE TENDERER 1-2 A.PRE-QUALIFICATION CRITERIA 3 B. SCOPE OF WORK & BILL OF QUANTITIES 4-7</p> <p>ANNEXURE - A (Declaration) 8 ANNEXURE - B (No deviation certificate) 9</p> <p>Part- II - Price Bid 10-11</p> <p>Annexure for terms under Section c- Technical Terms and conditions, Section D- OTHER TERMS & CONDITIONS OF CONTRACT, Section E- EMD/SD PAYMENT INSTRUCTION THRU E-COLLECT), Section F- TERMS & CONDITIONS TO EMPLOYEES ENGAGED BY THE CONTRACTOR.</p>
8.	Submission of offer	No physical submission of tender. Tender only to be submitted electronically by logging to e-Procurement portal i.e. https://eprocurebhel.co.in/
11.	Due date for submission of offer	11.11.2021 / 14:00 Hrs.
12.	Due date for opening of Techno -Commercial Bid	11.11.2021 / 15:30 Hrs.

INSTRUCTIONS TO THE TENDERER

- **EMD of **Rs.4753.00/-** must be paid** & Tender without EMD will be summarily rejected and the Technical bid & price bid shall not be considered. **(Note: There is no provision of EMD waiver for MSE suppliers and EMD amount as shown above must be paid.)**
- Mode of Payment of EMD: (a) e-Collect mode (as directed in Annexure-C) or (b) Banker's cheque/ Pay Order/ DD in favour of BHEL or (c) Fixed Deposit Receipt (FDR) issued by Scheduled Banks/ Public Financial Institutions as defined in the Companies act (FDR should be in the name of the Contractor, a/c BHEL). (d) Cash (as permissible under the extant Income Tax Act)
- In case of offline payments, the hardcopies of original EMD (i.e. DD/FDR) should be posted/couriered/given in person in a sealed cover super scribbling "Name of Work", "Enquiry number & date" before tender opening and the soft-copies to be uploaded at the time of online bid submission, otherwise the tender will be summarily rejected. In case of Post/courier, it should be addressed to The Sr.Engineer/M&S Department-Contracts/2&4 Building/BHEL-Trichy-620014.

2. CONTRACT PERIOD AND PLACE OF WORK:

Duration of the contract: **Twelve months** from the date of award of contract.

Delivery Schedule:

- a) Personnel posted by the inspection agency have to work for a minimum time of 8 Hours in a single shift. Normally they are expected to be present in 1) 8.00 AM - 4.30 PM and 2) 4.30 PM - 1.00 AM shifts. In specific cases 10.00 PM to 6.00 AM as third shift or some other shift timings of 8 hrs duration will be communicated to the contractor and the contractor is expected to take care of such requirements also. If need arises the contractor shall have to work in extended hours including Sundays and holidays also.
- b) Contractor shall supervise the work carried out by their personnel.
- c) Contractor shall maintain appropriate records of their personnel deployed to carry out the job(s).
- d) The work shall be carried out at **BHEL-Trichy Premises**.

3. LIQUIDATED DAMAGES (LD)/PENALTY:

If the contractor fails to complete the service/work as per terms & conditions of the order within the delivery schedule as per scope of work, LD will be levied as follows.

- a) **If the contractor fails to complete the work as per terms & conditions of the order within the delivery schedule, 0.5% of the order value will be deducted from the bill/ recovered from the SD for each week of delay or part thereof.** BHEL may also terminate the contract and forfeit security deposit if delay extends beyond two weeks.
- b) The maximum LD applicable for the contract shall be limited to 10% of the contract value. In case of any amendments / revision, LD shall be linked to the amended / revised PO value.

4. PAYMENT TERMS:

100% payment will be made after completion of work on pro-rata basis on submission of invoice in triplicate duly certified by Area In-charge.

Payment Process

- 1. Payment shall be made only after submission of invoices, attendance sheet, logbook, service feedback, non-submission of the same may lead to delay/ deduction in payment.
- 2. All the penalties/ ne/ interest (if applicable) shall be settled before making the payments. contractor shall not have any objection on the same. Payment shall be made through bank transfer only, in no circumstance cash/ cheque payment shall be made
- Along with bills, Contractors has to furnish copy of the following documents for further processing of bills:
- The Contractor shall submit the bill within a week after at the end of each month in triplicate copies detailing the various items of work done during the month supported by the requisitions issued from time to time
- Any other relevant document which is required from time to time as per BHEL requirement.
- The proof of execution of work should be submitted along with each bill (printed form with covering letter and proof for execution of work).
- If the Contractor is not registered for any statutory obligation and not liable thereto, then a declaration shall be submitted along with offer that they are within the threshold limit.
- No advance may be paid for operational or any other expenses.
- **Goods and Services tax will be payable extra by BHEL at prevailing rates and corresponding TDS will be made as per Government norms.**
- The cost of services quoted by the bidder shall cover all aspects of service delivery and include all the components of salary/ wages (minimum wage, insurance, PF, ESI etc.) and taxes, as applicable.
- The payment shall be made as per the financial quotes submitted by the bidder and accepted by the BHEL.

5. Award of work: The work will be awarded on **Total Package Wise L1 basis**.

6. Kindly refer to applicable tender terms under Section c- Technical Terms and conditions, Section D- OTHER TERMS & CONDITIONS OF CONTRACT, Section E- EMD/SD PAYMENT INSTRUCTION THRU E-COLLECT), Section F- TERMS & CONDITIONS TO EMPLOYEES ENGAGED BY THE CONTRACTOR.

PART-I (TECHNO COMMERCIAL BID)

A.PRE-QUALIFICATION CRITERIA

Sl. No	Description	Vendor to confirm
1	Only those vendors who have experience in executing cleaning / maintenance work in electrical installations (fans, lights, substation equipment's, solar panels etc.,) within the past five years (as on tender date) shall quote. Work order copy supporting the same shall be submitted along with the offer. (Experience proof from other than BHEL Trichy PO shall contain work order copy along with form 26AS/TDS certificate / bank statement for payment from the organization. Otherwise the offer shall be rejected.)	
2	Only those vendors with valid ESB or better electrical contractor licence issued by tamilnadu electrical licencing board shall quote. Necessary Proofs to be submitted along with the offer.	
3	BHEL Vendor Code (If any)	
4	Contact Details: Landline /Mobile number:	
5	E-mail Address for communication w.r.t tender / award of work.	
6	PAN Number (Copy to be Enclosed)	
7	GST registration Number (Copy to be Enclosed) <ul style="list-style-type: none"> • Offer will be entertained only if the bidder has a valid GST registration no. If any specific exemption is available, a declaration with due supporting documents need to be furnished for considering the offer. Otherwise the offer shall be rejected. 	
8	Applicable GST in Percentage(%)	
9	SAC Code	
10	Acceptance for Scope of Work as per the tender.	
11	Acceptance for TECHNICAL TERMS & CONDITIONS & OTHER TERMS & CONDITIONS OF CONTRACT, TERMS & CONDITIONS TO EMPLOYEES ENGAGED BY THE CONTRACTOR	
12	EMD /Declaration & No Deviation Certificate	
13	PF Registration (Copy to be Enclosed) To be obtained before start of work if already not registered	
14	ESI Registration (Copy to be Enclosed) To be obtained before start of work if already not registered	
15	Labour License (Copy to be Enclosed) To be obtained after award of work and before start of work	
16	BHEL may verify the information provided by vendor. In case the information provided by vendor is found to be false / incorrect, the offer shall be rejected. Bidder to confirm.	

NOTE:

- If vendor fails to get PF / ESI /Labour License (As applicable) before start of work, EMD / SD shall be forfeited and penal action shall be taken as per Extant rules of BHEL.

- Bidders are requested to upload only relevant documents to meet the pre-qualification criteria of tender only. Additional documents (Company Profile etc.) not relevant to tender pre-qualification criteria / tender need not be uploaded along with the offer

B. SCOPE OF WORK & BILL OF QUANTITIES:

Sl.No	SCOPE OF WORK	Qty.	Unit	Value
10	AMC for Cable trench cleaning work			
10/10	<p>Cable trench cleaning/mud/waste paper</p> <p>Removing the cable trench covers like RCC slab/Checkered M S Plates and cleaning the trench free of Mud dust,Waste Paper,Oil Soaked Cotton Waste etc.,</p> <p>BUILDING-WISE BREAK-UP DETAILS:</p> <p>1. Bldg.-1/Bays 1-12 & 1A &1B = 3200 M 2. Bldg.-1/DS &PS = 3200 M 3. Bldg.-5 = 1200 M 4. Bldg.-6 = 1340 M 5. Bldg.-50 = 5800 M 6. Bldg.-53 = 100 M 7. Gas Plant = 330 M 8. HRDC = 875 M 9. Bldg.-107 = 2800 M 10.Bldg.-108 = 2800 M 11.Bldg.-117 = 1200 M 12.Bldg.-123 = 500 M 13.Compressor & LPG Yard-Unit-II = 60 M</p> <hr/> <p>Total Qty = 23405 M</p> <hr/> <p>60% OF THE QTY MAY OPERATE APP. = 14043 M</p> <hr/> <p>General conditions:</p> <p>i).Cable trenches should be opened (min 1 RCC slabs/MS channel for every 3 metre length) for cleaning the entire length in the shop floors.</p> <p>ii).All the removed wastes should be collected and disposed of in the places identified by the area executive.</p> <p>iii).All tools are under the scope of the contractor. All personal protective equipments (hand gloves/safety shoes etc) should be brought and worn by the contractor during the period of contract execution.</p> <p>iv).All safety precautions related to electrical safety shall be taken by the contractor during execution of the works.</p> <p>v).The trench cover should be closed after offering inspection and acceptance by the area in-charge.</p> <p>vi).Daily log sheets should be maintained for recording work content for the day and the same shall be verified and duly attested by the area maintenance personnel.</p> <p>vii).The contractors are advised to visit the site before submitting quotation.</p> <p>viii). Payment shall be made based on the total running metres of cable trench covered.</p>	14043	M	13.49
10/20	cable trench cleaning/Tar,oil	156	M	13.51

	Removing the cable trench covers like RCC slab/Checkered M S Plates and removing/cleaning the Oil/Tar filled inside trench. The oil should be collected in drums and handed over to Stores. BUILDING-WISE BREAK-UP DETAILS: 1. Bldg.-1/Bays 1-12 & 1A &1B = 80 M 2. Bldg.-1/DS &PS = 0 M 3. Bldg.-5 = 0 M 4. Bldg.-6 & Allied area = 0 M 5. Bldg.-50 = 80 M 6. Bldg.-53 = 0 M 7. Gas Plant = 100 M 8. HRDC = 0 M ----- Total Qty = 260 M ----- 60% OF THE QTY MAY OPERATE APP. = 156 M -----			
10/30	cable trench cleaning/Using saw dust	180	M	13.51
	Removing the cable trench covers like RCC slab/Checkered M S Plates and cleaning the trench using Saw Dust wherever Oil/Tar soaked/removed. BUILDING-WISE BREAK-UP DETAILS: 1. Bldg.-1/Bays 1-12 & 1A &1B = 70 M 2. Bldg.-1/DS &PS = 150 M 3. Bldg.-5 = 0 M 4. Bldg.-6 = 0 M 5. Bldg.-50 = 80 M 6. Bldg.-53 = 0 M 7. Gas Plant = 0 M 8. HRDC = 0 M ----- Total Qty = 300 M ----- 60% OF THE QTY MAY OPERATE APP. = 180 M -----			
10/40	Removing of un used cable<50 sq.mm	842	M	13.51
	If any cable is found lying un connected in the trench the same should be informed to Engineer-in-charge removing the un wanted /un used cables(3 core/3½ Core,upto 50 sq.mm)from the cable trench and handing over to Stores. BUILDING-WISE BREAK-UP DETAILS: 1. Bldg.-1/Bays 1-12 & 1A &1B = 150 M 2. Bldg.-1/DS &PS = 400 M 3. Bldg.-5 = 300 M 4. Bldg.-6 & Allied area = 300 M 5. Bldg.-50 = 350 M 6. Bldg.-53 = 30 M 7. Gas Plant = 0 M 8. HRDC = 0 M ----- Total Qty = 1530 M ----- 60% OF THE QTY MAY OPERATE APP. = 842 M -----			
10/50	Removing of un used cable>50 sq.mm	605	M	13.51

	If any cable is found lying unconnected in the trench, the same should be informed to Engineer-in-charge, removing the unwanted/ unused cables(3 core/3½ Core, above 50 sq.mm/LT/HT) from the cable trench and handing over to Stores. BUILDING-WISE BREAK-UP DETAILS: 1. Bldg.-1/Bays 1-12 & 1A &1B = 160 M 2. Bldg.-1/DS &PS = 300 M 3. Bldg.-5 = 200 M 4. Bldg.-6 = 300 M 5. Bldg.-50 = 120 M 6. Bldg.-53 = 20 M 7. Gas Plant = 0 M 8. HRDC = 0 M ----- Total Qty = 1100 M ----- 55% OF THE QTY MAY OPERATE APP. = 605 M ----- General conditions: i).Cable trenches should be opened (min 1 RCC slabs/MS channel for every 3 metre length) for cleaning the entire length in the shop floors. ii).All the removed wastes should be collected and disposed of in the places identified by the area executive. iii).All tools are under the scope of the contractor. All personal protective equipments (hand gloves/safety shoes etc) should be brought and worn by the contractor during the period of contract execution. iv).All safety precautions related to electrical safety shall be taken by the contractor during execution of the works. v).The trench cover should be closed after offering inspection and acceptance by the area in-charge. vi).Daily log sheets should be maintained for recording work content for the day and the same shall be verified and duly attested by the area maintenance personnel. vii).The contractors are advised to visit the site before submitting quotation. viii). Payment shall be made based on the total running metres of cable trench covered.			
10/60	Replacement of 50x6 mm GI flat	437	M	38.03
	Replacement of Damaged or Disconnected 50x6 mm G.I Earth flat in the cable trench with the same size of flat. Replacement of G.I Earth flat Shall be Welded or fastened by bolt and nuts with suitable washers as per the direction of Area Executive. BUILDING-WISE BREAK-UP DETAILS: 1. Bldg.-1/Bays 1-12 & 1A &1B = 100 M 2. Bldg.-1/DS &PS = 400 M 3. Bldg.-5 = 80 M 4. Bldg.-6 & allied areas = 80 M 5. Bldg.-50 = 400 M 6. Bldg.-53 = 10 M 7. Gas Plant = 35 M 8. HRDC = 0 M 9. Bldg. - 107 = 150 M 10.Bldg. - 108 = 150 M 11.Bldg. - 117 = 50 M			

	<p>12.Bldg. - 123 = 0 M</p> <p>-----</p> <p>Total Qty = 1455 M</p> <p>-----</p> <p>30% OF THE QTY MAY OPERATE APP.= 437M</p> <p>-----</p> <p>Note: Suppose welding has to be done on the earth flat joint , single coat of aluminium paint to be coated on the welded area of both sides of the joint.The necessary tools, fastening bolts,nuts and suitable washers, welding electrodes and aluminium paint etc., are under the scope of the contractor. 50x6 mm GI Earth flat , Welding machines and electrical power supply shall be provided by BHEL wherever required. The given quantity is approximate.</p>			
10/70	<p>Replacement of 25x6 GI flat</p> <p>-----</p> <p>Replacement of Damaged or Disconnected 25x3 mm G.I Earth flat in the cable trench with the same size of flat. Replacement of G.I Earth flat Shall be Welded or fastened by bolt and nuts with suitable washers as per the direction of Area Executive.</p> <p>BUILDING-WISE BREAK-UP DETAILS:</p> <p>1. Bldg.-1/Bays 1-12 & 1A &1B = 100 M</p> <p>2. Bldg.-1/DS &PS = 200 M</p> <p>3. Bldg.-5 = 80 M</p> <p>4. Bldg.-6 & allied areas = 80 M</p> <p>5. Bldg.-50 = 150 M</p> <p>6. Bldg.-53 = 10 M</p> <p>7. Gas Plant = 33 M</p> <p>8. HRDC = 80 M</p> <p>9. Bldg. - 107 = 50 M</p> <p>10.Bldg. - 108 = 50 M</p> <p>11.Bldg. - 117 = 50 M</p> <p>12.Bldg. - 123 = 0 M</p> <p>-----</p> <p>Total Qty = 883 M</p> <p>-----</p> <p>30% OF THE QTY MAY OPERATE APP. = 265</p> <p>-----</p> <p>Note: Suppose welding has to be done on the earth flat joint , single coat of aluminium paint to be coated on the welded area of both sides of the joint.The necessary tools, fastening bolts,nuts and suitable washers, welding electrodes and aluminium paint etc., are under the scope of the contractor. 50x6 mm GI Earth flat , Welding machines and electrical power supply shall be provided by BHEL wherever required. The given quantity is approximate.</p>	265	M	28.22

* For Unit Of Measurement (UOM)- M refers to metre.

PART-I (Declaration)

ANNEXURE-A

Note: The following Declaration to be typed on the contractor's Letter Head, duly signed & stamped and to be attached along with your Technical bid of the tender.

Name of Works: AMC FOR CABLE TRENCH CLEANING WORK AT BHEL TRICHY

Enquiry No: 9452100006 / 01.11.2021

DECLARATION

I / We M/s.
do hereby confirm the following points with ref to the above works, if ordered on us.

1. We do hereby confirm that we will pay (i) at least the minimum wages (minimum basic wages + minimum DA) to all the persons engaged (Un Skilled / Semi Skilled / Skilled /Supervisor category) by us in the above contract as per the Tamilnadu Government Minimum Wages Act - 1948 & also as per any revisions made by the State Govt. from time to time and (ii) Additional Wages as per HR / BHEL circular ref: BHE: HR: W: EW dt 08.04.2014 and (iii) Bonus as per the Bonus Act-1965 along with Wage.
2. ESI, PF & Bonus (both Employer and Employee contributions) amounts are to be remitted for total wages to be paid as mentioned in (i) & (ii) of point 1 and challans to be produced along with invoices for all the respective persons engaged in the above contract.
3. The rates quoted in this tender will remain firm throughout the entire Contract period and no extra payment against service charges will be claimed from BHEL under any circumstances from our end.
4. We, the contractor, will disburse the salary/wages to all the persons engaged in the contract ONLY through nationalized banking channel in their respective accounts & the relevant Bank statement / proof for Bank payment will also be produced along with PF and ESI challans to the Welfare Section every month for processing our invoices for payment.
5. We will pay the previous month salary in full to our employees before 7th of every month and will not adjust with any advance/ loan /training cost / accommodation cost / repayment due by the employee to us.
6. All the payments to the persons engaged in the contract will be paid only through nationalized bank. No other mode of payment (hand payment / account transfer as advance payment or any other) is acceptable as salary.
7. We will pay the following additional wages (As per BHEL circular HR-Welfare circular dt 08.04.2014) per month over and above minimum wages declared by Tamil Nadu Government to labors : a) Unskilled: 3,200/-, b) Semi-skilled: 3,700/- and c) Skilled : 4,100/-
8. In case we fail to pay the minimum wages to all the persons engaged in the contract which includes Minimum wages and Additional wages with ESI and PF (both Employee and Employer contributions) for every month including Bonus, BHEL has the right to recover from the outstanding payments to us either under this Contract or in any other Contract(s) or from Security Deposit or from both. In case this amount is insufficient for such recoveries, we shall make good the balance amount by actual payment. In addition, BHEL, Trichy may recover the said amounts through other running contracts from BHEL's sister units.
9. We also confirm to all the Terms & Conditions as per your above referred Enquiry & as per our offer submitted against the same.
10. We also declare that, we have not been suspended or black listed or issued with Show Cause Notice by BHEL Trichy-14 or any other BHEL Unit or any PSU/ Government organization
11. confirm that none of its group concern or affiliates etc., appears on the list of banned firms / companies by BHEL (list available on www.bhel.com) nor any of the Director / Partner / proprietor of bidder / such group concern or affiliate etc. are involved with such company.
12. Confirm that other than the bidder, none of its group concerns or affiliates etc. are participating in the tender either directly or indirectly through any other agency under same proprietor / common director(s) / common partner(s).
13. We will obtain and submit Labour License (As applicable), PF and ESI Registration within 30 days from award of work.

(Contractor Signature with Seal)

PART-I (No Deviation Certificate)

ANNEXURE-B

Note: The following Declaration to be typed on the contractor's Letter Head, duly signed & stamped and to be attached along with your Technical bid of the tender.

Name of Works: AMC FOR CABLE TRENCH CLEANING WORK AT BHEL TRICHY
Enquiry No: 9452100006 / 01.11.2021

I/We M/s.
have read and clearly understood all the Terms and conditions in Tender Schedule of and accordingly accept the same without any deviation what so ever.

- *I/ We unconditionally agree to all the tender conditions and no new conditions are imposed by us in the technical / price bid. I understand in the event of imposing any condition in the technical / price bid, such condition would be ignored by BHEL and only the prices will be considered for the purpose of evaluation”*
- *I/ We confirm that none of our group concern or affiliates etc., appears on the list of banned firms / companies by BHEL (list available on www.bhel.com) nor any of the Director / Partner / proprietor of bidder / such group concern or affiliate etc. are involved with such company.*
- *I/ We also declare that, we have not been suspended or black listed or issued with Show Cause Notice by BHEL- Trichy or any other BHEL Unit or any PSU/ Government organization.*
- *I/ We confirm that other than us, none of our group concerns or affiliates etc. are participating in the tender either directly or indirectly through any other agency under same proprietor / common director(s) / common partner(s).*
- *I/ We confirm that if any of the above statement / information furnished by us in this tender is found to be false/ fake at any stage of tender evaluation or during execution of contract, BHEL will have the right to initiate appropriate action including legal proceeds / termination of contract, recovery of damages, penalties etc. as deemed fit.*
- *Make in India declaration - “I / We hereby declare that I / We are a “Local Supplier” meeting the requirement of minimum local content (50%) defined in the above government notification for the goods against above mentioned enquiry Number. Details of location at which local value addition will be made is BHEL-Trichy.” (In line with Government public procurement order Number P-45021/2/2017-B. E-II dated 15.06.2017, and further modified order dt. 28.05.2018 & 04.06.2020.)*

(Contractor Signature with Seal)

PART-II (PRICE BID)

(FOR REFERENCE ONLY)

(No value/rate/Percentage shall be quoted here. Quote based on this BOQ should be given online in xl-format, only in e-Procurement portal)

Sl. No. (1)	Approx. Value of work (Excluding GST) (2)	Below (- %) / At par (0%) / Above (+ %) of the rates appended in Bill of quantities	
		In Figures (3)	Total Value
10	₹ 237625.81 (Rupees Two Lakh Thirty Seven Thousand Six hundred and Twenty Five and Eighty One paisa only)	Vendor to quote the total percentage (+/-) only in online excel sheet in e-procurement portal.	This value shall be calculated automatically in e-procurement portal.

(VENDOR SHALL QUOTE ONLY IN e-PROCUREMENT PORTAL)

NOTE:

- 1) GST not to be included in the quoted rate. Other taxes, if any, are inclusive.
- 2) Detailed scope of work and other terms and conditions are specified in the Part-I - TECHNO COMMERCIAL BID.
- 3) The work will be awarded on **Total Package Wise L1** basis.

Name of Work: AMC for Cable trench cleaning work

Contract No:

Name of the Bidder /												
PRICE SCHEDULE												
(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Percentage only)												
NUMB	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	TEXT #						
Sl. No.	Item Description	Quantity	Units	Estimated Rate in Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT In Words						
1	2	4	5	6	53	55						
10	AMC for Cable trench cleaning work											
10.1	Cable trench cleaning/mud/waste paper	14043	M	13.490	189440.070	INR One Lakh Eighty Nine Thousand Four Hundred & Forty and Paise Seven Only						
10.2	cable trench cleaning/Tar,oil	156	M	13.510	2107.560	INR Two Thousand One Hundred & Seven and						
10.3	cable trench cleaning/Using saw dust	180	M	13.510	2431.800	INR Two Thousand Four Hundred & Thirty One and						
10.4	Removing of un used cable<50 sq.mm	842	M	13.510	11375.420	INR Eleven Thousand Three Hundred & Seventy						
10.5	Removing of un used cable>50 sq.mm	605	M	13.510	8173.550	INR Eight Thousand One Hundred & Seventy Three						
10.6	Replacement of 50x6 mm GI flat	437	M	38.030	16619.110	INR Sixteen Thousand Six Hundred & Nineteen and						
10.7	Replacement of 25x6 GI flat	265	M	28.220	7478.300	INR Seven Thousand Four Hundred & Seventy Eight						
Total in Figures					237625.810	INR One Lakh Ninety Three Thousand Nine Hundred & Seventy Nine and Paise Forty Three Only						
Quoted Rate in Figures			Excess (+)		0.000	INR Zero Only						
Quoted Rate in Words		INR Zero Only										