



LUCKNOW METRO RAIL CORPORATION LIMITED

Administrative building, Vipin Khand, Gomti Nagar, Lucknow - 226010

E-mail id- cecontractlmrc@gmail.com

LMRC/CE-CONTRACT/LKCC-14/2018

Date: 25/01/2018

To,
All Bidders

Subject: - Addendum-1 for tender LKCC-14.

Ref: - Tender LKCC-14: Restoration work of road along the viaduct from CCS Airport to Transport Nagar metro station and K.D. Singh Stadium to Munshi Pulia metro station.”

Dear Sir,

Please find enclosed herewith the Addendum-1 to the tender document for tender LKCC-14 along with the summary sheet.

Further, the tender submission/Opening dates remains same as per NIT.

Enclosure: As Above

for 
(Deepak Gupta)
Chief Engineer/Contract

CP-15/
1 of 5

Summary Sheet of ADDENDUM No.-1: Contract LKCC-14

LKCC-14: Restoration work of road along the viaduct from CCS Airport to Transport Nagar metro station and K.D. Singh Stadium to Munshi Pulia metro station.

S. NO.	Existing Clause / Pg. No.	Clause in Existing Tender Document	Revised Clause	Revised Clause placed as Annexure/ Pg. No.
1	BOQ Part-4 of Tender Document, Pg.1-4	-	<i>Please refer revised Bill of Quantities (BOQ).</i>	Annexure-1 (Page 1R1 to 4R1)



PREAMBLE

1. The Bill of Quantities shall be read in conjunction with Instruction to Tenderers, General and Special Conditions of Contract, Notice Inviting Tenders, Technical specification and tender Drawings.
2. Schedule 'A' of Bill of Quantities comprises of DSR-2016 items, for civil works ~~and Schedule 'B' comprises of Non-DSR Items~~. The tenderer has to quote percentage above/below/at par the rates against BOQ amount given in Schedule 'A' ~~and Schedule 'B'~~.
3. The rates and prices to be tendered in the Unit Priced Bill of Quantities of Schedule 'A' ~~and Schedule 'B'~~ is for completed and finished items of work and complete in all respect. It will be deemed to include cost of all plants, labour, supervision, materials, transport all temporary works, erection, maintenance, utility identification, contractor's profit and establishment/overheads, together with preparation of design and drawings, all general risks, insurance liabilities, compliance of labour laws and obligations set out or implied in the contracts, for taxes and duties refer Clause C2.5 & C2.6 of ITT.
4. Tree cutting/ Transplantation items shall be carried out with prior approval of forest authorities. Demolition of existing structures shall be carried out without making any damage to adjacent structures, utilities and with all safety measures.
5. If the tenderer fails to quote rates against any item, the tender may be treated as incomplete and non-responsive and shall be rejected.
6. Tenderers shall quote their offer in Indian Rupees (Rs.) only and inclusive of all taxes, duties royalties etc. including Goods and Services Tax (GST).
7. Errors will be corrected by the employer for any arithmetic errors in computation or summation as per contract conditions.
8. All the unit rates and amounts should be filed both in figures and words. In case of any discrepancy between the two, the value provided in words shall be treated as sacrosanct.
9. Rates in the Bill of Quantities shall be filed in indelible ink or type written and the total tender amount be shown at the bottom. The person authorized to sign on behalf of the tenderer shall sign in full with company seal and date at the bottom of all pages and at the end shall fill in the total for the entire package.
10. The work executed against the BOQ items of Schedule 'A' ~~& 'B'~~ would be paid on measurement basis.
11. The contractor may raise their 'On Account' payments on monthly basis as per the status of work on the last day of the respective month.
12. In Case of DSR item the description is given in brief and detailed description of item should be as given in DSR-2016 published by CPWD.
13. All DSR items shall be governed with CPWD specifications 2009 & updated correction slips.
14. The cost of work is for total scope of work provided in ITT, Employer's requirement and Technical Specifications.
15. Labour-cess as applicable will be deducted from every RA bill till completion of work.



LKCC-14: Bill of Quantities (BOQ) (to be enclosed separately – see notes)						
Revised Summary Sheet						
S. No.	DESCRIPTION OF SUB HEADS	BOQ Amount (Rs)	Quoted percentage Above/below/at par the BOQ Amount		Quoted amount (incl. percentage Above/below/at par the BOQ Amount quoted) by the tenderer (Rs.)	
			In Figures	In words	In Figures	In words
1.	Schedule 'A' – DSR-2016 ITEMS (CIVIL)	₹ 17,98,54,300.00				
2.	TOTAL of Schedule A	₹ 17,98,54,300.00				
Seal & Signature of the authorised signatory of the Tenderer						
Note: 1) The above summary sheet along with Annexure-13A of BOQ shall be enclosed separately on bidder letter head as a part of Financial Package as per clause D1 of ITT (Sub-head II of Part-1) 2) The quoted price shall be inclusive of all taxes, duties, royalties etc. including GST (Goods and Services Tax).						



Schedule-A : DSR-2016 Items						
S. No.	DSR-16 Item No.	Description	Unit	Qty	Rate	Amount
1	16.30	Providing and applying tack coat using hot straight run bitumen of grade VG - 10, including heating the bitumen, spraying the bitumen with mechanically operated spray unit fitted on bitumen boiler, cleaning and preparing the existing road surface as per specifications : On Bituminous surface @ 0.50 Kg/sqm	sqm	370000	27.50	10175000.00
2	16.57.2	Providing and laying Bituminous concrete using crushed stone aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site by tippers, laying with paver finisher equiped with electronic sensor to the required grade, level and alignment and rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction and density as per specification, complete and as per directions of Engineer-in-Charge. 40/50 mm compacted thickness with bitumen of grade VG-30 @5.5% (percentage by weight of total mix) and lime filler @ 3% (percentage by weight of Aggregate) and waste plastic additive @8% (percentage by weight of bitumen) prepared in Batch Type Hot Mix Plant of 100- 120 TPH capacity.	cum	18000	7863.85	141549300.00
3	16.62	Providing and applying 2.5 mm thick road marking strips (retroreflective) of specified shade/ colour using hot thermoplastic material by fully/ semi-automatic thermoplastic paint applicator machine fitted with profile shoe, glass beads dispenser, propane tank heater and profile shoe heater, driven by experienced operator on road surface including cost of material, labour,T&P, cleaning the road surface of all dirt, seals, oil, grease and foreign material etc. complete as per direction of Engineer-in-charge and accordance with applicable specifications.	sqm	8000	371.25	3100000.00
4		Any other item of DSR-2016		Lump Sum		25000000
Total of Sch. A						179854300.00



Schedule-B : NDSR Items						
S. No.	DSR-16 Item No.	Description	Unit	Qty	Rate	Amount
1.	NDSR	Providing a cast insitu Korb Stone with kerbstone made making machine of M-25 grade cement concrete in position to the required line, level and curvature, jointed with cement mortar 1:3 (1 Cement : 3 Coarse Sand), including making joints with or without grooves(Thickness of joints except at sharp curve shall not to more than 5mm) including making drainage opening wherever required complete etc. as per direction of Engineer in charge (Length of finished korb edging shall be measured for payment) — RATE PER RM	Rm	21000	584.00	12264000.00
Total of Sch. B						12264000.00

