

Specification No. : W-12/2021-22 Providing water proofing treatment to the roof slab at 220KV SS Narketpally in Nalgonda District

Scope of Supply / Work : Providing water proofing treatment to the roof slab at 220KV SS Narketpally in Nalgonda District

Schedule of Service Quantities and Prices (PR No.1200004044)

(All Financial Figures in Rs.)

ERP Item No./ Sub-Item No.	Schd No.	Service Code	Service Description	HSN Code	Qty.	Unit	Rate/Unit	Total Base Value	GST (%)	Total GST	Corpus Fund	Total Tax Portion	Total Amount
1			Water proof to roof slab @ 220KV Nkply										
1 / 1		OTC0000112	Grouting With Specialised Grout Additives To The Terrace : (A)illing Of Holes With Power Drilling Machine To The Required Width AndPth [12mm To 14mm Dia Holes] (b) Fixing Of Rubber Nozzles WithMent And Quick Setting, Rapid Hardening Compound Putty - Rapidstrong/ Zorirapidr / Power N Qk Set (armstrong / Pmcc/ebt). (c). GroutingHoles With 140 Psi Grout Pump With Cement Slurry Mixing WithEcialized Free Flow, Non-shrink Grout Additive - Rapidstrong GroutMix /zorigrout Gp1 / Power #n# Grout Admix (armstrong / Pmcc/ebt) @0 Grams Per Bag Of 50 Kgs Cement Add Required Water To Make SlurryRm. (d) After Completion Of Grouting, Remove The Rubber Nozzles.). Later Sealing Of The Hole With Polymer Cement Putty-roofcrete ArZoricrete Cmg / Power N Grout Ar (armstrong / Pmcc/ebt) + Cement.Mplete For Finished Item Of Works As Directed By TheGineer-incharge.	9954	120	P	125.00	15,000.00	18%	2,700.00	15.00	2,715.00	17,715.00
1 / 2		OTC0000113	Specialised Polyurethane Sealant Treatment To The Terrace &Ternal Walls (1) Cleaning Of The Surface. (2) Making #v# GrooveTo The Width And Depth Of 6mm. (3) Providing And Applying OneAt Of Crystalline Waterproof Coating With - Roofex Xl / Zoripex XIPower N Crystal Lqd (Armstrong / Pmcc /ebt). (4) Filling TheOove With Single Component High Flexible Polyurethane Sealant #Ofseal Pu / Zoriseal Pu / Power	9954	100	RM	310.00	31,000.00	18%	5,580.00	31.00	5,611.00	36,611.00



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			N Seal Pu (armstrong / Pmcc / EbtComplete For Finished Item Of Works As Directed By TheGineer-incharge.										
1 /3		SSC000003	Specialised Fibre Reinforced Acrylic Cementitious Coating	9954	670	M2	390.00	261,300.00	18%	47,034.00	261.30	47,295.30	308,595.30

NOTE: CGST and SGST amounts shall be shown in separate columns in the vendor invoices

Total 307,300.00 362,921.30

Amount in words : Three Lakh Sixty Two Thousand Nine Hundred Twenty One Rupees Thirty Paise

