

**Specification No. :**

**Scope of Supply / Work :**

**Schedule of Service Quantities and Prices (PR No.2200000531)**

(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	1		<b>Construction of Platforms TLS store SPNG</b>										
1 / 1	1	SM00040	Levelling By Cutting And Filling By Mechanical Means Including Pre-watering Of Soil,Excavation Of Soils, Depositing The Soils In Filling Areas , Spreading Soils, BreakingClods, Sectioning And Consolidation With Three Wheel 8 To 10 Mt Static Road Roller @Omc To Meet Requirement As Per Standard Specification , Including All Hire AndOperational Charges Of T&p, Complete For Finished Item Of Work As Per (payment Will BeMade Based On Level For Finished Item Of Work).	995429	600	M3	167.38	100,428.00	18%	18,077.04	100.43	18,177.47	118,605.47
1 / 2	1	SM00020	Plain Cement Concrete - Nominal Mix (1:3:6) With 12 To 20mm Hbg Metal Over Rr WallWith Necessary Form Work Including Cost And Conveyance Of All Materials, LabourCharges, Water Charges, Tools And Tackles, All Leads & Lifts Etc., Complete ForFinished Item Of Work As Per Directions Of The Engineer-in-charge. (is-456)	995429	460	M3	6,047.98	2,782,070.80	18%	500,772.74	2,782.07	503,554.81	3,285,625.61
1 / 3	1	SM00070	Plain Cement Concrete - Nominal Mix (1:2:4) With 12 To 20mm Hbg Metal Including Cost AndConveyance Of All Materials, Labour Charges, Water Charges, Tools And Tackles, AllLeads & Lifts Etc., Complete For Finished Item Of Work As Per Directions Of TheEngineer-in-charge. (is-456)	995429	155	M3	6,736.46	1,044,151.30	18%	187,947.23	1,044.15	188,991.38	1,233,142.68
1 / 4	1	SM00156	Supplying & Fixing Of Expansion Joint Filler Board	995429	120	M2	343.84	41,260.80	18%	7,426.94	41.26	7,468.20	48,729.00



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
			Conforming To Is: 1838 For Buildings, Columns, Beams And Slabs 20 Mm Thick Of Cc Road In Lateral And Longitudinal Direction Complete As Per The Direction Of The Engineer In Charge For The Finished Item Of Work.										
1 / 5	1	SSC0000151	Seigniorage Charges Including Smet	995429	53634	RS	1.00	53,634.00	18%	9,654.12	N/A	9,654.12	63,288.12
Sub-Total of Schd. No.1:													4,749,390.88

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

**Total 4,021,544.90**

**4,749,390.88**

**Amount in words : Forty Seven Lakh Forty Nine Thousand Three Hundred Ninety Rupees Eighty Eight Paise**

