

To

TRAVEL FOOD SERVICES KOLKATA PVT LTD.

KOLKATA KFC REFUSB BOQ

Sr.No.	Description of the work	Unit	Qty	Rate	Amount
1	Removing/ Breaking of Existing wall tiles and fixing of wall tiles as per existing matching tiles with debris' cleaning from site to required location.	sqft	350	320	112000
2	Repairing work- Demolition of existing Kota stone flooring and Supply and installation of kota stone flooring for required area with debris shifting to required location all as per instruction of Engineer incharge/ Site incharge.	sqft	320	275	88000
3	Polish the Kota Stone tiles using a buffing machine or Polishing pads to enhance their natural shine and Kota Stone design. Apply a sealant or Polish to protect the stone and improve its longevity.	sqft	1000	60	60000
4	All BOH & FOH area cleaning with wall tiles area acid wash as per instruction and satisfaction of Engineer incharge.	sqft	2000	20	40000
5	Demolition of Existing 2x2 metal grid ceiling and removing of debris to required location, all as per instruction and satisfaction of Engineer incharge	sqft	1000	25	25000
6	Supply and installation of 2 x 2 metal grid ceiling as per approved design or as per instruction of Engineer incharge.	sqft	1000	350	350000
7	Repaired of existing gypsum ceiling	sqft	120	150	18000
8	Providing and applying Painting on existing Main Fished area of approved make and shade, as per provided details and as per instruction of Engineer incharge.	sqft	510	55	28050
9	Providing and applying Painting on exiting gypsum ceiling area of approved make and shade, as per provided details and as per instruction of Engineer incharge.	sqft	120	45	5400
10	Corian Polish on Exiting POS Counter	sqft	150	250	37500
11	Providing and applying of wood polish over Door frame of approved shade and as per instruction of Engineer incharge.	Nos.	1	3000	3000
12	Providing and finish with approved finish laminate as per satisfaction and instruction of Engineer incharge on Main Door	Nos.	1	10000	10000
13	New Camical storage 1200 x 600 x 1500	Nos.	1	44000	44000
14	Supply and fixing of 12 mm Tough glass with fitting as per instruction of site incharge	sqft	150	650	97500
15	MS Plateform on ceiling with black paint for water tank as per site incharge detailing Size - 1200 x 1200	Nos.	1	20000	20000
16	Supply and fixing open drainage SS jail as per existing size				
a	36" x 9"	Nos.	4	3500	14000
b	12" x 12 "	Nos.	10	2200	22000
17	Providing fixing PPR-C (3 layer pipes-SDR-7.4) confirming to DIN 8078, 8077 - for Domestic, RO, flushing and Hot water, including cutting the pipes to correct length, Fusion welded jointing as per manufacturer, fixing with MS clamps, including necessary fittings like elbows ,tees,unions reducers,coupling, pipe nipples etc.complete, with testing, painting.The work shall also include chasing the walls with machine wherever required for concealed piping require sleeve in walls and making good of chased surface (Pipe shall be tested with 1.5 times working pressure as covered in specifications)				
a	20 mm Dia	R.mt	52	250	13000
b	25 mm Dia	R.mt	30	300	9000
c	32mm Dia	R.mt	25	350	8750
d	40mm Dia	R.mt	30	600	18000
	5" drain jali	Nos.	15	200	3000
18	Supply and instal fixing of sensor trap of approved Brand, make	Nos.	3	12000	36000
19	Supply and instal fixing of single trap of approved Brand, make	Nos.	3	4500	13500
20	Supply and install fixing of wall mixer cock of approved Brand, make	Nos.	4	4500	18000
21	Supply and fixing Z spray of approved brand or make.	Nos.	1	1500	1500
22	Supply and fixing angular stop cock of approved brand or make.			1200	0
23	Supply of water tank	Lit	100	60	6000

24	Pesur pump as per requirement	Nos.	1	12550	12550
25	Providing and fixing 2 x 2 LED Ceiling light with wiring	Nos.	15	2725	40875
26	Supply and fixing ceiling mounted spot light with wiring	Nos.	20	1250	25000
27	63 amps 4P ELMCB 300mA with 63A 5 Pin Ray Roll Socket complete with all mounting accessories – for Indoor Legrand make model No. 6078 80	Nos.	15	6350	95250
28	32 amps 4P MCB with 32A 5 Pin Ray Roll Socket complete with all mounting accessories – for Kitchen Legrand make	Nos.	10	4500	45000
29	16 amps 4P MCB with 25A 5 Pin Ray Roll Socket complete with all mounting accessories – for Kitchen Legrand make	Nos.	8	4100	32800
30	32A Rey roll socket complete with 32 amps SPMCB with 3 pin metal clad socket - Legrand make - kitchen power	Nos.	12	4100	49200
31	16A Rey roll socket complete with 16 amps SPMCB with 3 pin metal clad socket - Legrand make - kitchen power	Nos.	27	3500	94500
32	Supply installation of following LT XLPE FRLS cables rated for 600 / 1100 volts AC as per IS standard 1554 Part 1 with necessary M.S. clamps. All cables shall be properly clamped or tied when run on cable trays. All such cables shall be provided with				
a	4C x 16 Sq. mm A2XFY	Mtr.	240	240	57600
b	4C x 10 Sq. mm A2XFY	Mtr.	240	250	60000
c	4C x 6sq. mm 2XFY cable (Cu)	Mtr.	240	350	84000
	WIRING ACCESSORIES				
	Supply, installation, testing commissioning of flush mounted plate type switch and switch + sockets with hot dipped GI box complete as per the final approval of Architect/Consultant				
33	16A 5pin switch socket outlet	Nos.	25	1225	30625
34	32A industrial BOX with MCB and Socket	Nos.	20	1850	37000
35	LIGHTING FITTINGS INSTALLATION				
36	Supply and laying of following PVC insulated copper conductor 1100 volt grade stranded flexible FRLS wire in already laid FRLS GI conduit concealed or surface mounted making connections where ever required to complete the installation.				
a	2R x 2.5Sqmm + 1R x 2.5Sqmm Cu. Wires	Mtr.	100	110	11000
b	2R x 4Sqmm + 1R x 2.5Sqmm Cu. Wires	Mtr.	100	225	22500
c	4R x 4Sqmm + 1R x 2.5Sqmm Cu. Wires	Mtr.	100	250	25000
d	4R x 6Sqmm + 1R x 2.5Sqmm Cu. Wires	Mtr.	1	400	400
e	Supply & installation of 25 mm dia. GI conduit with pull box / junction box & all accessories for Lighting & Power wiring as per the requirement				
f	- do - but conduit pipe shall be Rigid type.	Mtr.	50	65	3250
g	- do - but flexible conduit pipe	Mtr.	50	65	3250
	Account Holder: R M ENTERPRISES		SUB TOTAL		1831000.00
	Account Number: 50200017165628		CGST		164790.00
	IFSC: HDFC0000593		SGST		164790.00
	Branch: PARK CIRCUS		GREN TOTAL		2160580.00
	Account Type: CURRENT		TWENTY ONE LAKH SIXTY THOUSEND FIVE HUNDRED EIGHTY ONLY		

Terms & Condition

1. Need 75% Advance of total Amount With work Oder
2. Balance amount should Be Cleared Within 15 days of final bill submission
3. Work completion period should be as per working schedule