

Sr. Nos.	Work description	Unit	Qty	PV Building		RKP Amount		Construction sq. Amount		Dear Infra		Nego. RKP Amount	
1	Repairing,Providing and fixing HDHMR Cornice Moulding & light pelmet in MDF and ply on First floor corridor.	Rft	170	350	59500	225	38250	450	76500	120	20400	120	20400
2	Providing & Fixing Granite at Entrance Floor	Sft	125	480	60000	250	31250	450	56250	550	68750		0
3	Providing & Fixing Miror on Lift Cabin with Film	Sft	35	525	18375	730	25550	290	10150	240	8400	240	8400
4	Painting of Plastic Emulsion in GF Corridor Ceiling,Columns & Wall including filling of Cracks with Crack Seal & Tape	Sft	3255	35	113925	45	146475	35	113925	34	110670	34	110670
5	Painting of Plastic Emulsion in Hall 3 Ceiling including filling of Cracks with Crack Seal & Tape	Sft	1584	35	55440	45	71280	35	55440	34	53856	34	53856
6	Painting of Plastic Emulsion in FF Corridor Ceiling & Wall including filling of Cracks with Crack Seal & Tape	Sft	1030	35	36050	45	46350	35	36050	34	35020	34	35020
7	Painting of Plastic Emulsion in FF Rooms & Washrooms (2Nos) Ceiling & Wall including filling of Cracks with Crack Seal & Tape	Sft	2060	35	72100	45	92700	35	72100	34	70040	34	70040
8	Repair of Gypsum Ceiling around Grills Hall 1	Sft	128	145	18560	175	22400	110	14080	80	10240	80	10240
9	Repairing of Foldable Wooden Partition in Between Hall	L.S.	1	37540	37540	25000	25000	12000	12000	5000	5000	5000	5000
10	Reparing,Providing & Fixing Pavers on Drive Way	Sft	100	140	14000	175	17500	125	12500	40	4000	40	4000
11	Gypsum False Ceiling in Basement	Sft	72	135	9720	150	10800	110	7920	120	8640	120	8640
12	Providing 25 kvar 3 Phase power Capacitor	Nos	2	27420	54840	12500	25000	8000	16000	15000	30000	15000	30000
Total Amount				550050		552555		482915		425016		356266	
Taxable Amount				649059		652015		569840		501519		420394	

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