

Name of the Work- Design and Build of Integrated Academic Block and Site Development Works at Babesa HSS

Schedule of Payment

| <u>Sl.No</u> | <u>Description</u> | <u>Payment Schedule [As per quoted amount for each description in BoQ]</u> | <u>Rate in Words[Nu.]</u> | <u>Rate in Figure[Nu.]</u> | <u>Amount in Words[Nu.]</u> | <u>Amount in Figure[Nu.]</u> |
|---|--|--|---------------------------|----------------------------|-----------------------------|------------------------------|
| 1. Designing | | | | | | |
| 1 | Topographical survey of proposed site [The contour should be 1m interval] | 100% | | | | |
| 2 | Detailed architectural drawing [including overall master plan, 3D, Walkthrough], Structural drawing [The designer should submit STAAD file], Electrical drawing, plumbing & sanitation and proposed RCC wall/RRM wall and site development works | 100% | | | | |
| <p>Note- 10% retention money shall also be retained and shall be paid after the completion of as built drawing. Further the contractor should provide unconditional BG for the release of retained money as per tender norms. Amount shall be deducted if the contractor fails to provide as-built drawing.</p> | | | | | | |

2. Integrated Academic Block

A. Dismantling works

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| 3 | Dismantling of G+1 storied structure- 2units. The contractor is allowed to take retrived materials. The contractor should quote accordingly after visiting the site [Thromde doesnot have proper store to stack retrieved materials] | 100% |
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B. Excavation works

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| 4 | Excavation over areas including dumping and filling of earth and excavation of foundation trenches | 100% |
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C. Foundation works

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|---|---|------|
| 5 | Foundation works complete [i.e RCC footing, column till plinth beam, RRM foundation works, DPC as per the drawings complete | 100% |
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D. Basement works

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|---|--|-----|
| 6 | Complete basement works as per the drawing complete | |
| | beam till GF slab- | 40% |
| | Brick work including lintel and components complete- | 15% |
| | Plumbing & Sanitation- | 10% |
| | Electrification works- | 10% |
| | finishing works[plastering, painting and other finishing works]- | 20% |

| | | |
|------------------------------|--|-----|
| | If any missed as per drawing- | 5% |
| E. Ground floor works | | |
| 7 | Complete ground floor works as per the drawing complete | |
| | beam till GF slab- | 40% |
| | Brick work including lintel and components complete- | 15% |
| | Plumbing & Sanitation- | 10% |
| | Electrification works- | 10% |
| | finishing works[plastering, painting and other finishing works]- | 20% |
| | If any missed as per drawing- | 5% |
| F. First floor works | | |
| 8 | Complete ground floor works as per the drawing complete | |
| | beam till GF slab- | 40% |
| | Brick work including lintel and components complete- | 15% |
| | Plumbing & Sanitation- | 10% |
| | Electrification works- | 10% |
| | finishing works[plastering, painting and other finishing works]- | 20% |
| | If any missed as per drawing- | 5% |
| G. Second floor works | | |
| 9 | Complete Second floor works as per the drawing complete | |
| | beam till GF slab- | 40% |
| | Brick work including lintel and components complete- | 15% |

| | |
|--|-----|
| Plumbing & Sanitation- | 10% |
| Electrification works- | 10% |
| finishing works[plastering, painting and other finishing works]- | 20% |
| If any missed as per drawing- | 5% |

H. Third floor works if any

| | | |
|----|--|-----|
| 10 | Complete Third floor works as per the drawing complete if any | |
| | beam till GF slab- | 40% |
| | Brick work including lintel and components complete- | 15% |
| | Plumbing & Sanitation- | 10% |
| | Electrification works- | 10% |
| | finishing works[plastering, painting and other finishing works]- | 20% |
| | If any missed as per drawing- | 5% |

I. Jamtho Works

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| 11 | Complete jamtho works as per the drawing complete | |
| | beam till GF slab- | 40% |
| | Brick work including lintel and components complete- | 15% |
| | Plumbing & Sanitation- | 10% |
| | Electrification works- | 10% |
| | finishing works[plastering, painting and other finishing works]- | 20% |
| | If any missed as per drawing- | 5% |

Note- If there is no 'If any missed as per drawing', the payment shall be made in the final bill

| 3. RCC/RRM Wall | | |
|----------------------------------|---|--------------------|
| 12 | Complete RCC/RRM wall as per the drawing complete | |
| | Foundation complete for whole works | 30% |
| | RCC/RRM wall complete works | 70% |
| 4. Computer lab network | | |
| 13 | Complete computer lab network work as per the proposal and drawing complete | 100% |
| 5. CCTV camera | | |
| 14 | Procurement and installation of CCTV cameras for IAB as per the proposal and drawing complete | 100% |
| 6. Site development works | | |
| 15 | Complete site development works as per the drawing complete | 100% |
| | | Total[Nu.]- |

Ngultrum [In words]