

Analysis

OD/353/3357/117457/414701/00067649 : Construction of market complex at hatapada of upplada

Block : Gosani, Gram Panchayat : Uppalada.

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Item 1

Plastering (AR1014): 16mm thick cement Plaster in CM (1:6) over brick work in inside including racking out joints finishing smooth with proper plumb and line, curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc comp.and as per direction of Engineer-in-charge.

Sub-Item of Work

16mm thick cement Plaster in CM (1:6) over brick work in inside.

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
LR002 : Female mulia	0.11	Per day	462	50.82	0
LR001 : Male mulia	0.13	Per day	462	60.06	0
LR025 : Mason	0.16	Per day	562	89.92	0
BRM340 : Cement	0.043	1 Qntl.	569.86	24.50398	4.4107164
BRM028 : Screened and washed sharp sand for mortar	0.018	1 Cum	76.88	1.38384	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.043	1 Qntl.	54.512	2.344016	0
BRM028 : Screened and washed sharp sand for mortar	0.018	1 Cum	601.51	10.82718	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.043	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.018	1 Cum	279.25	5.0265	0

Total Amount (a+b+c)	244.885516
Total GST (a)	4.4107164
OVERHEAD CHARGES @ 7.5% (+)	18.69721743
CONTRACTOR PROFIT @ 7.5% (+)	20.0995087325
LABOUR CESS @ 1% (+)	2.8809295856725
Grand Total	290.97388815292
Say For Unit 1 (Grand Total/1)	290.97388815292

Item 2

Plastering (AR1004): 12mm thick cement plaster (1:6) over Brick work in inside including racking out joints finishing smooth with proper plumb and line curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc. comp.and as per direction of Engineer-in-charge.

Sub-Item of Work

12mm thick cement plaster (1:6) over Brick work in inside

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
LR002 : Female mulia	0.05	Per day	462	23.1	0
LR001 : Male mulia	0.07	Per day	462	32.34	0
LR025 : Mason	0.14	Per day	562	78.68	0
BRM340 : Cement	0.0358	1 Qntl.	569.86	20.400988	3.67217784
BRM028 : Screened and washed sharp sand for mortar	0.015	1 Cum	76.88	1.1532	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.0358	1 Qntl.	54.512	1.9515296	0
BRM028 : Screened and washed sharp sand for mortar	0.015	1 Cum	601.51	9.02265	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.0358	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.015	1 Cum	279.25	4.18875	0

Total Amount (a+b+c)

170.8371176

Total GST (a)

3.67217784

OVERHEAD CHARGES @ 7.5% (+)

13.088197158

CONTRACTOR PROFIT @ 7.5% (+)

14.06981194485

LABOUR CESS @ 1% (+)

2.0166730454285

Grand Total

203.68397758828

Say For Unit 1 (Grand Total/1)

203.68397758828

Item 3

Plastering (AR1027): 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces in inside including chipping with proper level and line, curing for the proper period with cost conveyance, royalty, taxes of all materials, labor, and T & P required for the work, etc comp. and as per the direction of the Engineer-in-charge.

Sub-Item of Work

6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces including chipping (Inside)

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
LR001 : Male mulia	0.12	Per day	462	55.44	0
LR002 : Female mulia	0.05	Per day	462	23.1	0
LR025 : Mason	0.14	Per day	562	78.68	0
BRM340 : Cement	0.0372	1 Qntl.	569.86	21.198792	3.81578256
BRM028 : Screened and washed sharp sand for mortar	0.0075	1 Cum	76.88	0.5766	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.0372	1 Qntl.	54.512	2.0278464	0
BRM028 : Screened and washed sharp sand for mortar	0.0075	1 Cum	601.51	4.511325	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.0372	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.0075	1 Cum	279.25	2.094375	0

Total Amount (a+b+c)	187.6289384
Total GST (a)	3.81578256
OVERHEAD CHARGES @ 7.5% (+)	14.358354072
CONTRACTOR PROFIT @ 7.5% (+)	15.4352306274
LABOUR CESS @ 1% (+)	2.212383056594
Grand Total	223.45068871599
Say For Unit 1 (Grand Total/1)	223.45068871599

Item 4

Flooring (AR0802ii): 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG Hand broken chips including punning incl. cost, conveyance & royalty of materials as per direction of Engineer-in-charge.

Sub-Item of Work

2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG Hand broken chips

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
LR001 : Male mulia	0.14	Per day	462	64.68	0
LR002 : Female mulia	0.22	Per day	462	101.64	0
LR044 : Mason	0.13	Per day	612	79.56	0
BRM340 : Cement	0.0858	1 Qntl.	569.86	48.893988	8.80091784

BRM028 : Screened and washed sharp sand for mortar	0.012	1 Cum	76.88	0.92256	0
BRM057 : Granite Stone broken chips 12mm. size (Minimum 65% by Wt. Passing through 13.2mm sieve & retained on 9.50mm sieve but whole should pass through 19mm sieve)(Hand broken)	0.023	1 Cum.	1085.19	24.95937	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.0858	1 Qntl.	54.512	4.6771296	0
BRM028 : Screened and washed sharp sand for mortar	0.012	1 Cum	601.51	7.21812	0
BRM057 : Granite Stone broken chips 12mm. size (Minimum 65% by Wt. Passing through 13.2mm sieve & retained on 9.50mm sieve but whole should pass through 19mm sieve)(Hand broken)	0.023	1 Cum.	601.51	13.83473	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM340 : Cement	0.0858	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.012	1 Cum	279.25	3.351	0
BRM057 : Granite Stone broken chips 12mm. size (Minimum 65% by Wt. Passing through 13.2mm sieve & retained on 9.50mm sieve but whole should pass through 19mm sieve)(Hand broken)	0.023	1 Cum.	269.5	6.1985	0

Total Amount (a+b+c)	355.9353976
Total GST (a)	8.80091784
OVERHEAD CHARGES @ 7.5% (+)	27.355223658
CONTRACTOR PROFIT @ 7.5% (+)	29.40686543235
LABOUR CESS @ 1% (+)	4.2149840453035
Grand Total	425.71338857565
Say For Unit 1 (Grand Total/1)	425.71338857565

Item 5

Flooring (AR0817aa): Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm confirming to IS 13756 of size 600mmx600mm plain (Ivory) in dados skirting and risers of steps on 12mm thick cement plaster (1:3) jointed with neat cement slurry mixed with pigments to match the shade of the Vitrified tiles including rubbing and polishing complete including cost of precast tiles.

Sub-Item of Work

Fixing Vitrified tiles of premium grade having thickness 8mm to 10mm confirming to IS 13756 of size 600mmx600mm plain (Ivory) in dados skirting and risers of steps on 12mm thick cement plaster (1:3)

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
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BRM131 : Tiles up to Polished Vitrified floor tiles of premium grade having thickness 8 mm to 10mm confirming to IS 15622:2006 (Group-B la) of sizes Vitrified Tile 600mmx600mm Plain (Ivory)	10	1 Sqm.	651.08	6510.8	0
BRMMR0027 : Wax Polish	10	1 Sqm	8.5	85	0
LR044 : Mason	3.25	Per day	612	1989	0
LR001 : Male mulia	3.25	Per day	462	1501.5	0
LR008 : Sangi mulia	7.6	Per day	512	3891.2	0
BRM340 : Cement	1.375	1 Qntl.	569.86	783.5575	141.04035
BRM028 : Screened and washed sharp sand for mortar	0.15	1 Cum	76.88	11.532	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM131 : Tiles up to Polished Vitrified floor tiles of premium grade having thickness 8 mm to 10mm confirming to IS 15622:2006 (Group-B la) of sizes Vitrified Tile 600mmx600mm Plain (Ivory)	10	1 Sqm.	17.7830561	177.830561	0
BRM340 : Cement	1.375	1 Qntl.	54.512	74.954	0
BRM028 : Screened and washed sharp sand for mortar	0.15	1 Cum	601.51	90.2265	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM131 : Tiles up to Polished Vitrified floor tiles of premium grade having thickness 8 mm to 10mm confirming to IS 15622:2006 (Group-B la) of sizes Vitrified Tile 600mmx600mm Plain (Ivory)	10	1 Sqm.	0	0	0
BRM340 : Cement	1.375	1 Qntl.	0	0	0
BRM028 : Screened and washed sharp sand for mortar	0.15	1 Cum	279.25	41.8875	0

Total Amount (a+b+c)	15157.488061
Total GST (a)	141.04035
OVERHEAD CHARGES @ 7.5% (+)	1147.389630825
CONTRACTOR PROFIT @ 7.5% (+)	1233.4438531369
LABOUR CESS @ 1% (+)	176.79361894962
Grand Total	17856.155513911
Say For Unit 1 (Grand Total/10)	1785.6155513911

Item 6

Painting (AR0922a): Finishing wall surface with two coats with distemper of approved shades above one coat oil bound Primer on new work to give an even shade including all costs of labor, Paint, Primer, Brushes and putty required for the work, etc. complete and as per direction of the Engineer-in-charge.(Inside)

Sub-Item of Work

Finishing wall surface with two coats with distemper of approved shades above one coat oil bound Primer on new work (Inside)

a) Specific Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
Combine :: Painting (AR0922)					
LR048 : Painter/ Polisher	0.052	Per day	612	31.824	0
BRM142 : Distemper	0.25	1 Kg.	70.1	17.525	0
LR001 : Male mulia	0.062	Per day	462	28.644	0
Combine :: Painting (AR0901c)					
BRM252 : Wall cement primer (I.S.I.) Oil bound	0.084	1 Ltr	125.5	10.542	0
LR048 : Painter/ Polisher	0.053763440860215	Per day	612	32.903225806452	0
LR001 : Male mulia	0.053763440860215	Per day	462	24.838709677419	0

b) Carriage Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM142 : Distemper	0.25	1 Kg.	0.54512	0.13628	0
BRM252 : Wall cement primer (I.S.I.) Oil bound	0.084	1 Ltr	0.54512	0.04579008	0

c) Royalty Rate Details

Particular	Quantity	Unit	Rate	Amount	GST
BRM142 : Distemper	0.25	1 Kg.	0	0	0
BRM252 : Wall cement primer (I.S.I.) Oil bound	0.084	1 Ltr	0	0	0

Total Amount (a+b+c)	146.45900556387
Total GST (a)	0
OVERHEAD CHARGES @ 7.5% (+)	10.98442541729
CONTRACTOR PROFIT @ 7.5% (+)	11.808257323587
LABOUR CESS @ 1% (+)	1.6925168830475
Grand Total	170.9442051878
Say For Unit 1 (Grand Total/1)	170.9442051878

Item 7

Iron Work (AR1704): Supplying, fitting & fixing of Mild steel and put up for frames & shutters of Doors and windows fixing in position with cost, conveyance, taxes of all materials, labours and T & P required for the work etc. as per direction of Engineer-in-charge.

Sub-Item of Work

Iron Doors and windows fixing

a) Specific Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM341 : Steel	0.508	1 Qntl.	6176.82	3137.82456	564.8084208
LR001 : Male mulia	3.25	Per day	462	1501.5	0
LR011 : Helper to carpenter or Blacksmith/ Painter/ Blaster/Plumber/ Electrician/ Fitter/Welder	1	Per day	512	512	0
LR028 : Fitter	1	Per day	562	562	0
LR047 : Fitter	1	Per day	612	612	0
LR026 : Black smith	1	Per day	562	562	0
LR046 : Blacksmith	0.75	Per day	612	459	0

b) Carriage Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM341 : Steel	0.508	1 Qntl.	54.512	27.692096	0

c) Royalty Rate Details					
Particular	Quantity	Unit	Rate	Amount	GST
BRM341 : Steel	0.508	1 Qntl.	0	0	0

Total Amount (a+b+c)					7374.016656
Total GST (a)					564.8084208
OVERHEAD CHARGES @ 7.5% (+)					595.41188076
CONTRACTOR PROFIT @ 7.5% (+)					640.067771817
LABOUR CESS @ 1% (+)					91.74304729377
Grand Total					9266.0477766708
Say For Unit 1 (Grand Total/0.508)					18240.251528879

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