



Tamil Nadu Police Housing Corporation Limited
(A Government of Tamil Nadu Undertaking)
(An ISO 9001: 2015 Certified company)



No. 132, E. V. R. Salai, Kilpauk, Chennai – 600 010

Email: tnphcl@tn.gov.in

Ph: 044-2836 4755

Lr. No. CE / Plg/Model School/2023

Dated: 15.09.2023

To

The Chief Inspector of Physical Education,
Office of the Chief Inspector of Physical Education,
Perasiriyar Ambazhagan Valagam,
Chennai – 600 006.

Sir,

Sub: TNPHC – Plg – H.O – Providing Sports facilities in Government Schools –

Estimate proposal – Furnished – Approval requested - Regarding.

Ref: The Principal Physical Education Inspector (i/c)/ Principal Physical Education
Inspector, Chennai, Lr.No.20244/CIPE/2023, Dtd: 21.06.2023.

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The Principal Physical Education Inspector(i/c)/ Principal Physical Education Inspector
office has requested to furnish the estimate for Providing Sports facilities in Government
Schools.

2. Accordingly, the estimate is prepared based on the PWD SR rates for the year
2023-24 rates. The Estimate value works out to ₹ **1,76,66,700/-** including GST at 18%,
Labour Welfare Fund at 1%, Contingencies @ 2.5%, supervision charges @ 7.5% and
overhead charges.

3. It is informed that the Tamil Nadu Police Housing Corporation is willing to execute
the work with the supervision charges @ 7.5%.

4. The total estimate value shall be deposited to the TNPHC before commencement of
the work.

5. The payment shall be released in the form of crossed Cheque or Demand Draft in favour of "Tamil Nadu Police Housing Corporation Limited".

6. Hence, it is requested that your acceptance may be communicated to us for taking further necessary action.

Encl: As above.

[Signature]
Chief Engineer

2/15/9

TAMILNADU POLICE HOUSING CORPORATION LIMITED**NAME OF WORK : PROVISION OF SPORTS FACILITIES FOR STUDYING IN GOVERNMENT SCHOOL****GENERAL ABSTRACT FOR SCHOOL**

Sl.No	Qty	Description	Rate Rs.	Block	Amount Rs.
		COMMON & OUTSIDE SPORTS FACILITIES			
1	1.00	200 METER RUNNING TRACK	1914500.00	NO	1914500.00
2	1.00	VOLLEY BALL GROUND (18.00 M X 9.00M)	506100.00	NO	506100.00
3	1.00	HAND BALL GROUND (40.0M X 20.0M)	1510200.00	NO	1510200.00
4	1.00	FOOT BALL GROUND (90.00M X 45.00M)	2548400.00	NO	2548400.00
5	1.00	TENNIKOIT (12.20 M X 5.50M)	1169200.00	NO	1169200.00
6	1.00	KABBADI GROUND (13.0M X 10.00M)	444400.00	NO	444400.00
7	1.00	THROW BALL (12.00 M X 8.00M)	644600.00	NO	644600.00
8	1.00	BASKET BALL (28.00 M X 15.00M)	3443600.00	NO	3443600.00
9	1.00	BALL BADMINTON (24.00M X 12.00M)	2485700.00	NO	2485700.00
10	1.00	HOCKEY GROUND (91.40M X 55.00M)	3000000.00	NO	3000000.00
		Grand Total			17666700.00

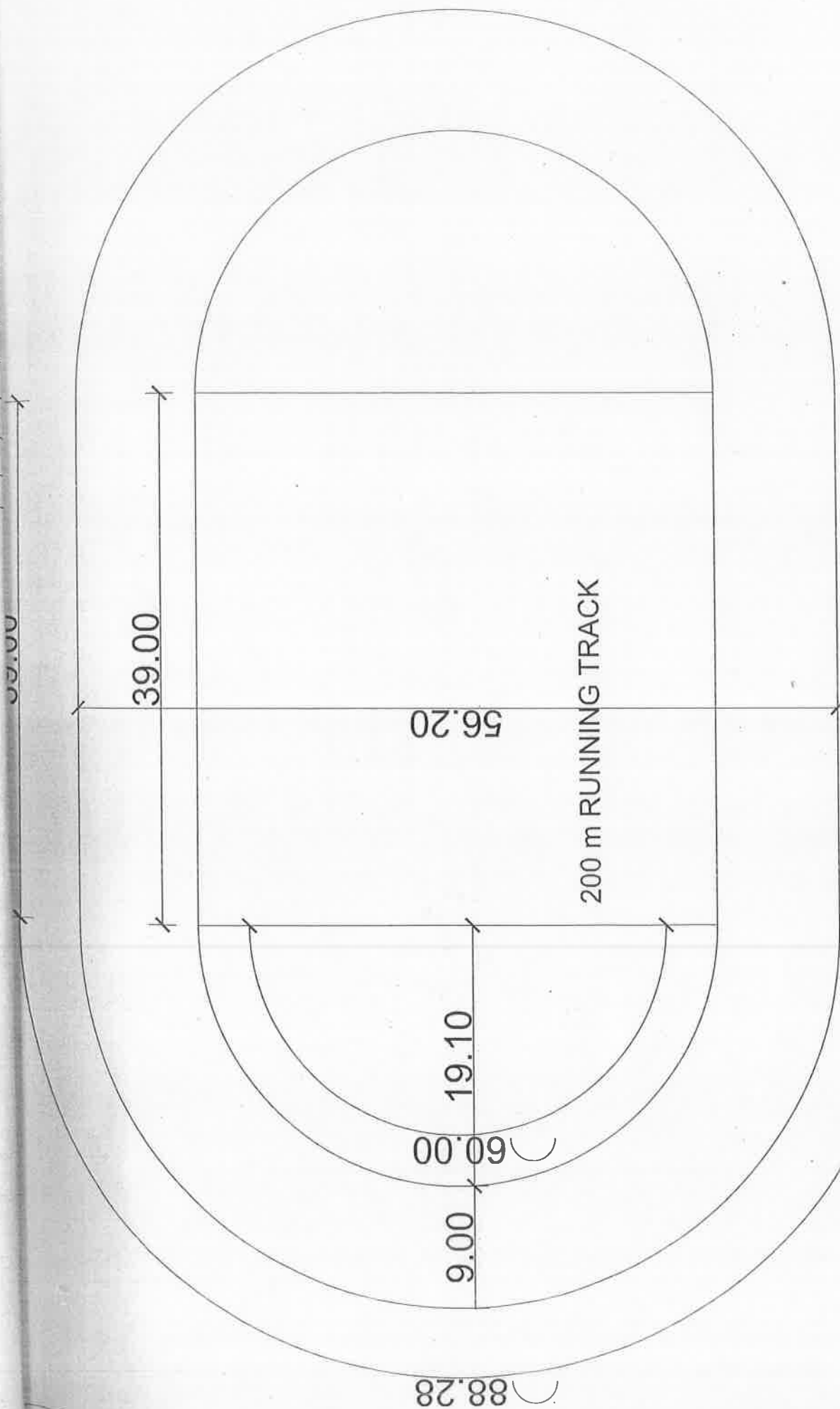

Chief Engineer

TAMINADU POLICE HOUSING CORPORATION LTD**Name of Work : Name Of Work: Provision of Sports Facilities for Government School****200M RUNNING TRACK - ABSTRACT**

Sl. No.	Qty.	Description	Rate	Unit	Amount 2023-2024
1	51.50	Earth work excavation for foundation in all soils and sub-soils to the required depth as may be directed except in hard rock requiring blasting but inclusive of shoring, strutting, and bailing out water wherever necessary and refilling the sides of foundation with excavated earth in 150mm thick layers well watered rammed and consolidated etc. complete in all respects complying with relevant standard specifications. (Including Refilling)	260.80	Cum	13431.20
2	17.20	Plain cement concrete 1:5:10 (One of cement, five of sand and ten of hard broken stone Jelly) for foundation using 40 mm gauge hard broken stone jelly inclusive of shoring, strutting and bailing out water wherever necessary ramming, curing etc., complete in all respects complying with relevant standard specifications and as directed by the departmental officers. flooring concrete	5046.54	Cum	86800.49
3	35.10	Brick work in C.M. 1:5 (F& B) using Kiln Burnt Country bricks of size 22 x 11 x 7 cm (8 3/4" x 4 1/4" x 2 3/4")	7039.05	Cum	247070.66
4	572.80	Providing Sand Gravel Mix filling in 1:1 Ration	1623.56	Cum	929975.17
5	152.80	Plastering in C.M. 1:5, 12 mm tk.	270.90	SQM	41393.52

Sl. No.	Qty.	Description	Rate	Unit	Amount 2023-2024
6	LS	Supply and fixing of Manual score board		LS	50000.00
7	LS	Provision for marking area		LS	100000.00
		Sub-Total-I		Total	1468671.04
8		GST @ 18%			264360.79
		Sub-Total-II			1733031.83
9		Labour welfer fund @ 1%			14686.71
10		Petty Supervision and Contingencies @ 2.5%			36716.78
11		Supervision Charges @ 7.5%			110150.33
13		GST @ 18% for Supervision Charges			19827.06
				Total	1914412.71
			SAY		1914500.00

QTY	Unit
2.74	
2.74	
2.80	SQ
00	sq



RE (Ch. Dn. 7)

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14/10/23

Dr. Jinnat
(41) 8123
JSC/100

TAMINADU POLICE HOUSING CORPORATION LTD					
Name Of Work: Provision of Sports Facilities for Studying in Government School in School Physical Education Department					
VOLLEY BALL GROUND - ABSTRACT					
Sl. No.	Qty.	Description	Rate	Unit	Amount 2023-2024
1	14.00	Earth work excavation for foundation in all soils and sub-soils to the required depth as may be directed except in hard rock requiring blasting but inclusive of shoring, strutting, and bailing out water wherever necessary and refilling the sides of foundation with excavated earth in 150mm thick layers well watered rammed and consolidated etc. complete in all respects complying with relevant standard specifications. (Including Refilling)	260.80	Cum	3651.20
2	4.70	Plain cement concrete 1:5:10 (One of cement, five of sand and ten of hard broken stone Jelly) for foundation using 40 mm gauge hard broken stone jelly inclusive of shoring, strutting and bailing out water wherever necessary ramming, curing etc., complete in all respects complying with relevant standard specifications and as directed by the departmental officers. flooring concrete	5046.54	Cum	23718.74
3	8.90	Brick work in C.M. 1:5 (F& B) using Chamber bricks of size 23 x 11.4 x 7.5 cm	7039.05	Cum	62647.55
4	84.80	Providing Sand Gravel mix in Ratio (1:1)	1623.56	Cum	137677.89
5	38.90	Plastering in C.M. 1:5, 12 mm tk.	270.90	SQM	10538.01
6	LS	Supply and fixing of Manual score board		LS	50000.00
7	LS	Provision for Marking area		LS	100000.00
		Sub-Total-I		Total	388233.39
8		GST @ 18%			69882.01
		Sub-Total-II			458115.40

Sl. No.	Qty.	Description	Rate	Unit	Amount 2023-2024
9		Labour welfer fund @ 1%			3882.33
10		Petty Supervision and Contingencies @ 2.5%			9705.83
11		Supervision Charges @ 7.5%			29117.50
12		GST @ 18% for Supervision Charges			5241.15
				Total	506062.21
			SAY		506100.00

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9.00

VOLLEY BALL

18.00

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je/m

14.8-23
14.8-14.5
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13.000000
1418023
je/m

TAMINADU POLICE HOUSING CORPORATION LTD**Name of Work : Name Of Work: Provision of Sports Facilities for Government School****HAND BALL GROUND - ABSTRACT**

Sl. No.	Qty.	Description	Rate	Unit	Amount 2023-2024
1	24.20	Earth work excavation for foundation in all soils and sub-soils to the required depth as may be directed except in hard rock requiring blasting but inclusive of shoring, strutting, and bailing out water wherever necessary and refilling the sides of foundation with excavated earth in 150mm thick layers well watered rammed and consolidated etc. complete in all respects complying with relevant standard specifications. (Including Refilling)	260.80	Cum	6311.36
2	8.10	Plain cement concrete 1:5:10 (One of cement, five of sand and ten of hard broken stone Jelly) for foundation using 40 mm gauge hard broken stone jelly inclusive of shoring, strutting and bailing out water wherever necessary ramming, curing etc., complete in all respects complying with relevant standard specifications and as directed by the departmental officers. flooring concrete	5046.54	Cum	40876.97
3	24.50	Brick work in C.M. 1:5 (F& B) using Kiln Burnt Country bricks of size 22 x 11 x 7 cm (8 3/4" x 4 1/4" x 2 3/4")	7039.05	Cum	172456.73
4	347.70	Sand Gravel mix filling in 1:1 Ratio	1623.56	Cum	564511.81
5	90.00	Plastering in C.M. 1:5, 12 mm tk.	270.90	SQM	24381.00

Sl. No.	Qty.	Description	Rate	Unit	Amount 2023-2024
6	LS	Supply and fixing of Manual score board		LS	50000.00
7	LS	Supply and fixing Foot ball Goal post		LS	300000.00
		Sub-Total-I		Total	1158537.87
8		GST @ 18%			208536.82
		Sub-Total-II			1367074.69
9		Labour welfer fund @ 1%			11585.38
10		Petty Supervision and Contingencies @ 2.5%			28963.45
11		Supervision Charges @ 7.5%			86890.34
12		GST @ 18% for Supervision Charges			15640.26
				Total	1510154.12
			SAY		1510200.00

Unit

20.00

HAND BALL GROUND

40.00

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JF/PM

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14.8.23
1007

RECH. D. JIMENEZ

TAMINADU POLICE HOUSING CORPORATION LTD

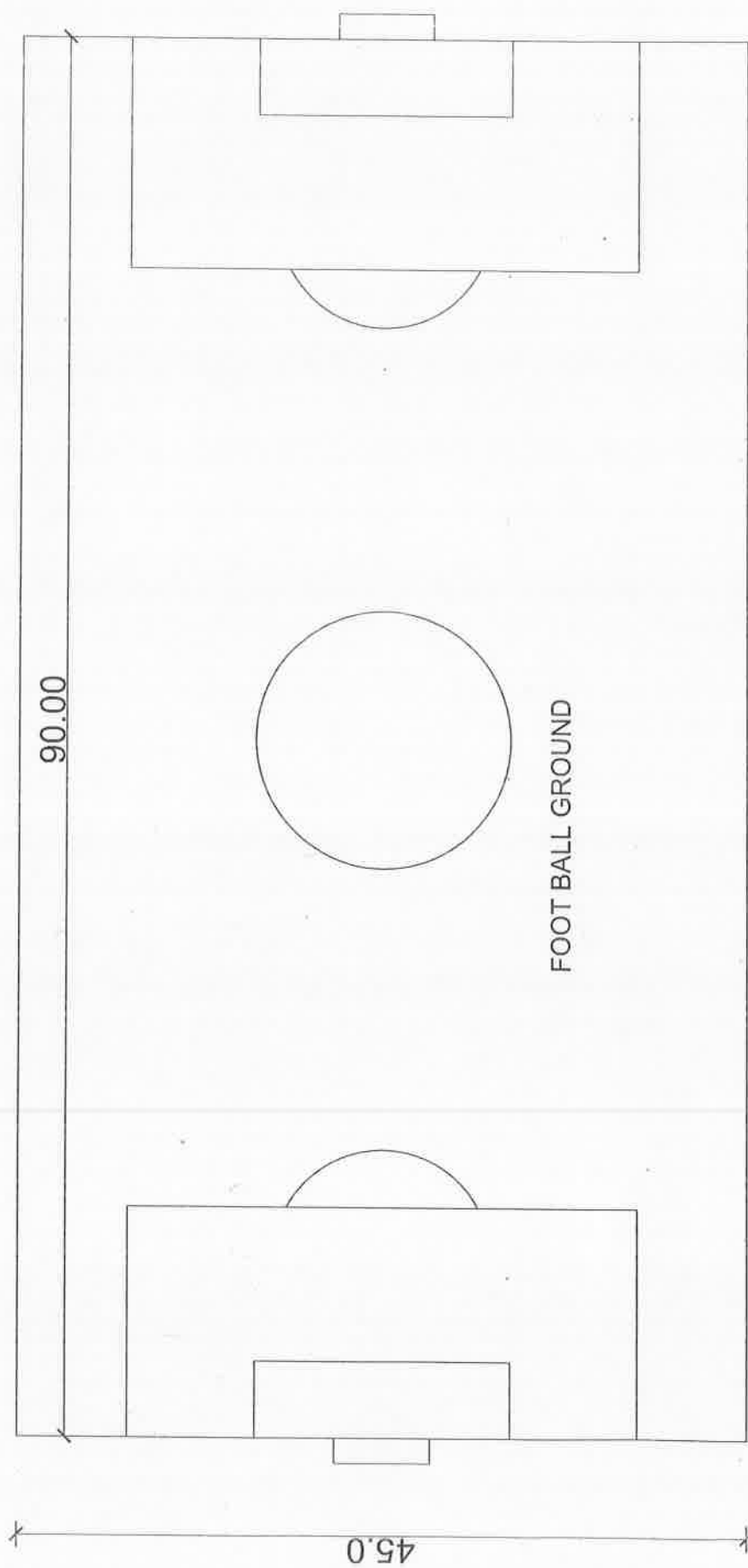
**Name of Work : Name Of Work: Provision of Sports Facilities for Studying in
Government School in School Physical Education Department**

FOOT BALL GROUND - ABSTRACT

Sl. No.	Qty.	Description	Rate	Unit	Amount 2023-2024
1	54.50	Earth work excavation for foundation in all soils and sub-soils to the required depth as may be directed except in hard rock requiring blasting but inclusive of shoring, strutting, and bailing out water wherever necessary and refilling the sides of foundation with excavated earth in 150mm thick layers well watered rammed and consolidated etc. complete in all respects complying with relevant standard specifications. (Including Refilling)	260.80	Cum	14213.60
2	18.20	Plain cement concrete 1:5:10 (One of cement, five of sand and ten of hard broken stone Jelly) for foundation using 40 mm gauge hard broken stone jelly inclusive of shoring, strutting and bailing out water wherever necessary ramming, curing etc., complete in all respects complying with relevant standard specifications and as directed by the departmental officers. flooring concrete	5046.54	Cum	91847.03
3	24.80	Brick work in C.M. 1:5 (F& B) using Chamber burnt bricks of size 23 x 11.4 x 7.5 cm	7039.05	Cum	174568.44
4	797.70	Sand Gravel filling	1623.56	Cum	1295113.81
5	108.00	Plastering in C.M. 1:5, 12 mm tk.	270.90	SQM	29257.20

Sl. No.	Qty.	Description	Rate	Unit	Amount 2023-2024
6	LS	Supply and fixing of Manual score board		LS	50000.00
7	LS	Supply and fixing Foot ball Goal post		LS	300000.00
		Sub-Total-I		Total	1955000.08
8		GST @ 18%			351900.01
		Sub-Total-II			2306900.09
9		Labour welfer fund @ 1%			19550.00
10		Petty Supervision and Contingencies @ 2.5%			48875.00
11		Supervision Charges @ 7.5%			146625.01
12		GST @ 18% for Supervision Charges			26392.50
				Total	2548342.60
			SAY		2548400.00

Unit	RY



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14/8/23
FE/mw

22/11/2021

Dr. Ch. D. - 7

TAMINADU POLICE HOUSING CORPORATION LTD

Name of Work : Name Of Work: Provision of Sports Facilities for Studying in Government School in School Physical Education Department

TENNIKOIT - ABSTRACT

Sl. No.	Qty.	Description	Rate	Unit	Amount 2023-2024
1	8.80	Earth work excavation for foundation in all soils and sub-soils to the required depth as may be directed except in hard rock requiring blasting but inclusive of shoring, strutting, and bailing out water wherever necessary and refilling the sides of foundation with excavated earth in 150mm thick layers well watered rammed and consolidated etc. complete in all respects complying with relevant standard specifications. (Including Refilling)	260.80	Cum	2295.04
2	8.20	Filling in Foundation and Basement with stone dust inclusive of water wherever necessary ramming, curing etc., complete in all respects complying with relevant standard specifications and as directed by the departmental officers.	338.45	Cum	2775.29
3	8.20	Plain cement concrete 1:5:10 (One of cement, five of sand and ten of hard broken stone Jelly) for foundation using 40 mm gauge hard broken stone jelly inclusive of shoring, strutting and bailing out water wherever necessary ramming, curing etc., complete in all respects complying with relevant standard specifications and as directed by the departmental officers. flooring concrete	5046.54	Cum	41381.63
4	5.60	Brick work in C.M. 1:5 (F& B) using Chamber burnt bricks of size 22 x 11 x 7 cm	7039.05	Cum	39418.68

Sl. No.	Qty.	Description	Rate	Unit	Amount 2023-2024
5	10.10	Plain cement concrete 1:2:4 (One of cement two of sand and four of Hard Broken Stone jelly) using 20mm gauge hard broken stone jelly excluding shuttering and centering but including laying, curing and finishing with relevant standard specifications in foundation and basement, and other similar works & as directed by the departmental officers.	6598.00	Cum	66639.80
6	4.90	form work foundation concrete	923.99	SQM	4527.55
7	24.40	Plastering in C.M. 1:5, 12 mm tk.	270.90	SQM	6609.96
8	67.10	Supply and Installation of Deco sport 5 Layer system followed by 1. PRIMER LAYER : To improve bonding of acrylic with subfloor, (if Required for concrete floor) 2. ACRYLIC RESURFACER LAYER : for filling up the surface and smoothing subfloor 3. RESURFACER COAT : Decosport Acrylic Resurfacer blended with silica sand for filling up the Cushion surface and smoothing subfloor. 4. BASE COAT I : Deco sport Acrylic base coat I provides a uniform surface texture coat. 5. BASE COAT II : Decosport Acrylic base coat II determine the traction speed of the court. 6. TOP COAT : Decosport Acrylic top coat creations a vibrant antiskid finish highly resistance.	1200.00	Sqm	80520.00
9	32.50	Sand gravel mixing	1623.56	CUM	52765.70
10	LS	Marking the court with Synthetic Enamel paint		LS	50000.00

Sl. No.	Qty.	Description	Rate	Unit	Amount 2023-2024
11	LS	Supply and fixing of Manual score board		LS	50000.00
12	LS	Tennis court post and net		LS	100000.00
13	LS	Labour charges towards Vacuum dewatering floor finish		LS	400000.00
		Sub-Total-I		Total	896933.65
14		GST @ 18%			161448.06
		Sub-Total-II			1058381.71
15		Labour welfer fund @ 1%			8969.34
16		Petty Supervision and Contingencies @ 2.5%			22423.34
17		Supervision Charges @ 7.5%			67270.02
18		GST @ 18% for Supervision Charges			12108.60
				Total	1169153.01
			SAY		1169200.00

5.50

TENNIKOIT

12.50

M. Jinnat
14/8/23
JE/AM

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JE/AM
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TAMINADU POLICE HOUSING CORPORATION LTD

Name of Work : Name Of Work: Provision of Sports Facilities for Studying in Government School in School Physical Education Department

KABADDI GROUND - ABSTRACT

Sl. No.	Qty.	Description	Rate	Unit	Amount 2023-2024
1	11.70	Earth work excavation for foundation in all soils and sub-soils to the required depth as may be directed except in hard rock requiring blasting but inclusive of shoring, strutting, and bailing out water wherever necessary and refilling the sides of foundation with excavated earth in 150mm thick layers well watered rammed and consolidated etc. complete in all respects complying with relevant standard specifications. (Including Refilling)	260.80	Cum	3051.36
2	3.90	Plain cement concrete 1:5:10 (One of cement, five of sand and ten of hard broken stone Jelly) for foundation using 40 mm gauge hard broken stone jelly inclusive of shoring, strutting and bailing out water wherever necessary ramming, curing etc., complete in all respects complying with relevant standard specifications and as directed by the departmental officers. flooring concrete	5046.54	Cum	19681.51
3	7.40	Brick work in C.M. 1:5 (F& B) using Chamber burnt bricks of size 22 x 11 x 7 cm	7039.05	Cum	52088.97
4	66.10	Sand Gravel filling	1623.56	Cum	107317.32
5	32.40	Plastering in C.M. 1:5, 12 mm tk.	270.90	SQM	8777.16

Sl. No.	Qty.	Description	Rate	Unit	Amount 2023-2024
6	LS	Supply and fixing of Manual score board		LS	50000.00
7		Provision for Marking area		LS	100000.00
		Sub-Total-I		Total	340916.32
8		GST @ 18%			61364.94
		Sub-Total-II			402281.26
9		Labour welfer fund @ 1%			3409.16
10		Petty Supervision and Contingencies @ 2.5%			8522.91
11		Supervision Charges @ 7.5%			25568.72
12		GST @ 18% for Supervision Charges			4602.37
				Total	444384.42
			SAY		444400.00

Unit

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10.00

KABADDI GD

13.00

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TAMINADU POLICE HOUSING CORPORATION LTD					
Name of Work : Name Of Work: Provision of Sports Facilities for Studying in Government School in School Physical Education Department					
THROW BALL GROUND - ABSTRACT					
Sl. No.	Qty.	Description	Rate	Unit	Amount 2023-2024
1	8.00	Earth work excavation for foundation in all soils and sub-soils to the required depth as may be directed except in hard rock requiring blasting but inclusive of shoring, strutting, and bailing out water wherever necessary and refilling the sides of foundation with excavated earth in 150mm thick layers well watered rammed and consolidated etc. complete in all respects complying with relevant standard specifications. (Including Refilling)	260.80	Cum	2086.40
2	2.70	Plain cement concrete 1:5:10 (One of cement, five of sand and ten of hard broken stone Jelly) for foundation using 40 mm gauge hard broken stone jelly inclusive of shoring, strutting and bailing out water wherever necessary ramming, curing etc., complete in all respects complying with relevant standard specifications and as directed by the departmental officers. flooring concrete	5046.54	Cum	13625.66
3	8.10	Brick work in C.M. 1:5 (F& B) using Chmaber burnt bricks of size 23 x 11.4 x 7.5 cm	7039.05	Cum	57016.31
4	39.20	Sand Gravel filling	1623.56	Cum	63643.55
5	30.00	Plastering in C.M. 1:5, 12 mm tk.	270.90	SQM	8127.00
6	LS	Supply and fixing of Manual score board	50000.00	LS	50000.00
7	LS	Supply and fixing THROW ball Goal post		LS	300000.00
		Sub-Total-I		Total	494498.92
8		GST @ 18%			89009.81
		Sub-Total-II			583508.73
9		Labour welfer fund @ 1%			4944.99

Sl. No.	Qty.	Description	Rate	Unit	Amount 2023-2024
10		Petty Supervision and Contingencies @ 2.5%			12362.47
11		Supervision Charges @ 7.5%			37087.42
12		GST @ 18% for Supervision Charges			6675.74
				Total	644579.35
			SAY		644600.00

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THROW BALL

12

M. Quinn
14/8/23
JB/m

234
14.8.23
ASD/UC-1

170
14.8.23
EE/Ch.DN/m

TAMINADU POLICE HOUSING CORPORATION LTD

Name of Work : Name Of Work: Provision of Sports Facilities for Studying in Government School in School Physical Education Department

Basket ball ground ABSTRACT

Sl. No.	Qty.	Description	Rate	Unit	Amount 2023-2024
1	22.50	Earth work excavation for foundation in all soils and sub-soils to the required depth as may be directed except in hard rock requiring blasting but inclusive of shoring, strutting, and bailing out water wherever necessary and refilling the sides of foundation with excavated earth in 150mm thick layers well watered rammed and consolidated etc. complete in all respects complying with relevant standard specifications. (Including Refilling)	260.80	Cum	5868.00
2	57.90	Filling in Foundation and Basement with stone dust inclusive of water wherever necessary ramming, curing etc., complete in all respects complying with relevant standard specifications and as directed by the departmental officers.	338.45	Cum	19596.26
3	57.90	Plain cement concrete 1:5:10 (One of cement, five of sand and ten of hard broken stone Jelly) for foundation using 40 mm gauge hard broken stone jelly inclusive of shoring, strutting and bailing out water wherever necessary ramming, curing etc., complete in all respects complying with relevant standard specifications and as directed by the departmental officers. flooring concrete	5046.54	Cum	292194.67
4	14.20	Brick work in C.M. 1:5 (F& B) using Chamber burnt bricks of size 23 x 11.4 x 7.5 cm	7039.05	Cum	99954.51

Sl. No.	Qty.	Description	Rate	Unit	Amount 2023-2024
5	63.00	Plain cement concrete 1:2:4 (One of cement two of sand and four of Hard Broken Stone jelly) using 20mm gauge hard broken stone jelly excluding shuttering and centering but including laying, curing and finishing with relevant standard specifications in foundation and basement, and other similar works & as directed by the departmental officers.	6598.00	Cum	415674.00
6	12.50	form work for foundation concrete	923.99	SQM	11549.88
7	62.40	Plastering in C.M. 1:5, 12 mm tk.	270.90	SQM	16904.16
8	420.00	Supply and Installation of Deco sport 5 Layer system followed by 1. PRIMER LAYER : To improve bonding of acrylic with subfloor, (if Required for concrete floor) 2. ACRYLIC RESURFACER LAYER : for filling up the surface and smoothing subfloor 3. RESURFACER COAT : Decosport Acrylic Resurfacer blended with silica sand for filling up the Cushion surface and smoothing subfloor. 4. BASE COAT I : Deco sport Acrylic base coat I provides a uniform surface texture coat. 5. BASE COAT II : Decosport Acrylic base coat II determine the traction speed of the court. 6. TOP COAT : Decosport Acrylic top coat creations a vibrant antiskid finish highly resistance.	1200.00	Sqm	504000.00

Sl. No.	Qty.	Description	Rate	Unit	Amount 2023-2024
9	231.60	Sand gravel mixing	1623.56	CUM	376016.50
10	LS	Marking the court with Synthetic Enamel paint		LS	50000.00
11	LS	Supply and fixing of Manual score board	50000.00	LS	50000.00
12	LS	Basket ball vertical post		LS	300000.00
13	LS	Basket ball board		LS	100000.00
14	LS	Labour charges towards Vaccum dewatering floor finish		LS	400000.00
		Sub-Total-I		Total	2641757.98
15		GST @ 18%			475516.44
		Sub-Total-II			3117274.42
16		Labour welfer fund @ 1%			26417.58
17		Petty Supervision and Contingencies @ 2.5%			66043.95
18		Supervision Charges @ 7.5%			198131.85
19		GST @ 18% for Supervision Charges			35663.73
				Total	3443531.53
			SAY		3443600.00

PLAN



15.00

28.00

M. Jinnat
14/8/22
DEM

2.31
14.8.23
14.8.23

18
27/11/22
REKH, D.N.T

TAMINADU POLICE HOUSING CORPORATION LTD**Name Of Work: Provision of Sports Facilities for Studying in Government School in
School Physical Education Department****BALL BADMINTON GROUND - ABSTRACT**

Sl. No.	Qty.	Description	Rate	Unit	Amount 2023-2024
1	18.70	Earth work excavation for foundation in all soils and sub-soils to the required depth as may be directed except in hard rock requiring blasting but inclusive of shoring, strutting, and bailing out water wherever necessary and refilling the sides of foundation with excavated earth in 150mm thick layers well watered rammed and consolidated etc. complete in all respects complying with relevant standard specifications. (Including Refilling)	260.80	Cum	4876.96
2	39.10	Filling in Foundation and Basement with stone dust inclusive of water wherever necessary ramming, curing etc., complete in all respects complying with relevant standard specifications and as directed by the departmental officers.	338.45	Cum	13233.40
3	39.10	Plain cement concrete 1:5:10 (One of cement, five of sand and ten of hard broken stone Jelly) for foundation using 40 mm gauge hard broken stone jelly inclusive of shoring, strutting and bailing out water wherever necessary ramming, curing etc., complete in all respects complying with relevant standard specifications and as directed by the departmental officers. flooring concrete	5046.54	Cum	197319.71
4	11.90	Brick work in C.M. 1:5 (F& B) using Chamber burnt bricks of size 23 x 11.4 x 7.5 cm	7039.05	Cum	83764.70

Sl. No.	Qty.	Description	Rate	Unit	Amount 2023-2024
5	43.20	Plain cement concrete 1:2:4 (One of cement two of sand and four of Hard Broken Stone jelly) using 20mm gauge hard broken stone jelly excluding shuttering and centering but including laying, curing and finishing with relevant standard specifications in foundation and basement, and other similar works & as directed by the departmental officers.	6598.00	Cum	285033.60
6	10.40	Form work for foundation concretet	923.99	SQM	9609.50
7	51.90	Plastering in C.M. 1:5, 12 mm tk.	270.90	SQM	14059.71
8	288.00	Supply and Installation of Deco sport 5 Layer system followed by 1. PRIMER LAYER : To improve bonding of acrylic with subfloor, (if Required for concrete floor) 2. ACRYLIC RESURFACER LAYER : for filling up the surface and smoothing subfloor 3. RESURFACER COAT : Decosport Acrylic Resurfacer blended with silica sand for filling up the Cushion surface and smoothing subfloor. 4. BASE COAT I : Deco sport Acrylic base coat I provides a uniform surface texture coat. 5. BASE COAT II : Decosport Acrylic base coat II determine the traction speed of the court. 6. TOP COAT : Decosport Acrylic top coat creations a vibrant antiskid finish highly resistance.	1200.00	Sqm	345600.00
9	156.10	Sand gravel mixing	1623.56	CUM	253437.72
10	LS	Marking the court with Synthetic Enamel paint		LS	50000.00

Sl. No.	Qty.	Description	Rate	Unit	Amount 2023-2024
11	LS	Supply and fixing of Manual score board		LS	50000.00
12	LS	Badminton court post and net		LS	200000.00
13	LS	Labour charges towards Vaccum dewatering floor finish		LS	400000.00
		Sub-Total-I		Total	1906935.30
14		GST @ 18%			343248.35
		Sub-Total-II			2250183.65
15		Labour welfer fund @ 1%			19069.35
16		Petty Supervision and Contingencies @ 2.5%			47673.38
17		Supervision Charges @ 7.5%			143020.15
18		GST @ 18% for Supervision Charges			25743.63
				Total	2485690.16
			SAY		2485700.00

TAMINADU POLICE HOUSING CORPORATION LTD

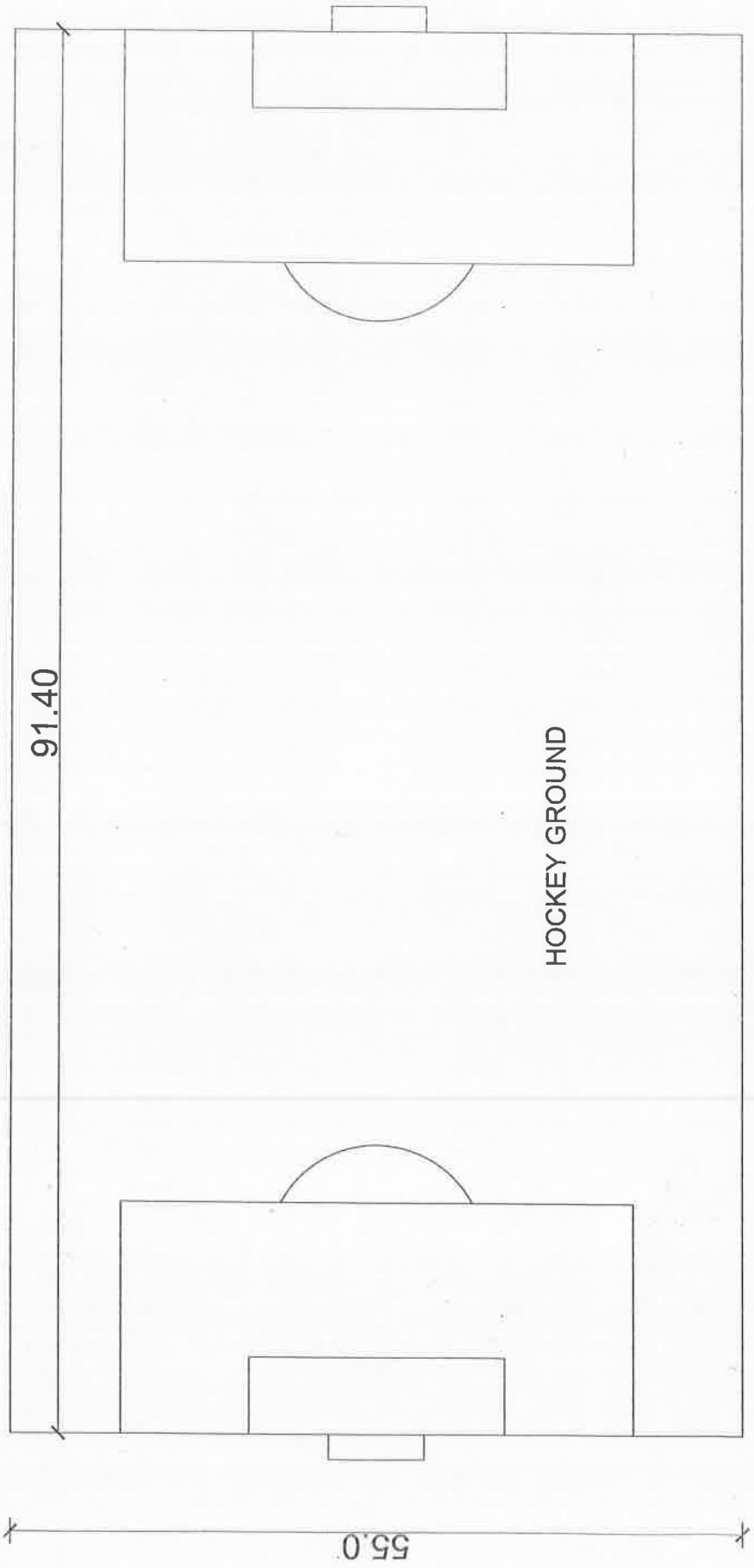
Name of Work : Name Of Work: Provision of Sports Facilities for Studying in Government School in School Physical Education Department

HOCKEY GROUND - ABSTRACT

Sl. No.	Qty.	Description	Rate	Unit	Amount 2023-2024
1	60.00	Earth work excavation for foundation in all soils and sub-soils to the required depth as may be directed except in hard rock requiring blasting but inclusive of shoring, strutting, and bailing out water wherever necessary and refilling the sides of foundation with excavated earth in 150mm thick layers well watered rammed and consolidated etc. complete in all respects complying with relevant standard specifications. (Including Refilling)	260.80	Cum	15648.00
2	20.00	Plain cement concrete 1:5:10 (One of cement, five of sand and ten of hard broken stone Jelly) for foundation using 40 mm gauge hard broken stone jelly inclusive of shoring, strutting and bailing out water wherever necessary ramming, curing etc., complete in all respects complying with relevant standard specifications and as directed by the departmental officers. flooring concrete	5046.54	Cum	100930.80
3	27.30	Brick work in C.M. 1:5 (F& B) using Chmaber burnt bricks of size 23 x 11.4 x 7.5 cm	7039.05	Cum	192166.07
4	992.00	Sand Gravel filling	1623.56	Cum	1610571.52
5	117.20	Plastering in C.M. 1:5, 12 mm tk.	270.90	SQM	31749.48

Sl. No.	Qty.	Description	Rate	Unit	Amount 2023-2024
6	LS	Supply and fixing of Manual score board		LS	50000.00
7	LS	Supply and fixing Foot ball Goal post		LS	300000.00
		Sub-Total-I		Total	2301065.87
8		GST @ 18%			414191.86
		Sub-Total-II			2715257.73
9		Labour welfer fund @ 1%			23010.66
10		Petty Supervision and Contingencies @ 2.5%			57526.65
11		Supervision Charges @ 7.5%			172579.94
12		GST @ 18% for Supervision Charges			31064.39
				Total	2999439.37
			SAY		3000000.00

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