REQUEST FOR PROPOSAL (RFP)

INVITATION OF TENDERS FOR RENOVATION OF BOYS MESS(KITCHEN), ARMY INSTITUTE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY, BANGALORE - 77

1. Sealed Quotations in two-bid system, are invited from registered Contractors having their own registered office in Bangalore for "RENOVATION of Boys Mess (Kitchen), AIHM&CT, Bangalore" (located at Nagenahalli, Kothanur Post, Bangalore-77). RFP forms can be downloaded from AIHM&CT website (<u>www.aihmctbangalore.edu.in</u>) and submitted along with the Technical and Commercial Bids on payment of Rs 500/- (Non-Refundable) by way of DD/ Pay Order/FD, in favour of **Principal**, AIHMCT, Bangalore, payable at Bangalore.

Date of issue of RFP

04 Dec 2024.

Last date for submission of offers -

17 Dec 2024 up to 11.00 AM.

Opening of Technical Bids

17 Dec 2024 at 12:00 PM onwards

Opening of Commercial bids

Will be intimated later on.

All conditions and parameters will be evaluated with reference to firms submitting tenders. AlHM&CT reserves the right to reject any/all applications without assigning any reason whatsoever.

Scope of Work

2. The Scope of Work/Specifications for "Renovation of Boys Mess (Kitchen), AIHM&CT, Bangalore" are attached at Annexure I.

Terms and Conditions

- 3. "Renovation of Boys Mess (Kitchen), AIHM&CT, Bangalore" is required to be commenced within a period of 10 days from the date of acceptance of the offer by AIHM&CT. On receipt of Work Order, the project work will be carried out within 60 days.
- 4. Any delay in execution of work within stipulated period ie 60 days on receipt of Work Order will attract penalty of 3.5% of the Bid amount (condition apply). AIHM&CT reserves its right to recover the amount.
- 5. All arrangement for Renovation of Boys Mess (Kitchen), AIHM&CT will be done by the Selected Contractor only at the identified places. No men/material support will be offered by AIHM&CT.
- 6. Validity of Offer. 90 days from the date of opening of Commercial Bids.

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Eligibility Criteria for Short-Listing

7. The following mandatory documents will be attached in support of Technical Bids:-

(a) Common Documents

- (i) Copy of License/registration in the name of the Firm. The Contractor should be either a registered company or registered partnership or sole proprietorship firm reputed in civil works (proof attached).
- (ii) Proof of own infrastructure and office in Bangalore with documents (Brochures, leaflets, manuals etc, if any).
- (iii) Copy of PAN card and Income Tax return for last three years.
- (iv) Details of GST number be reflected in the quotation.
- (v) Demand draft for Rs 500/- (Rupees Five Hundred only) (Non-refundable) towards cost of RFP Forms, downloaded from AIHM&CT website (www.aihmctbangalore.edu.in).
- (vi) Certificate as per format attached at Annexure II to this RFP on Coy/Firm Letter Head.

(b) Documents for specific procurement

- (i) Technical specification of their materials, equipment, components and accessories (as applicable).
- (ii) Contractor/Organization profile as per Annexure III.
- (iii) EMD for **Rs 50,000.00 (Rupees Fifty Thousand only)** in the form of Demand Draft/Term Deposit Receipt in favour of the Principal AIHM&CT Bangalore.
- 8. The Contractor will be required to produce all original documents for verification by the Board of Officers or authorized staff of AIHM&CT on demand for credentials of the Contractor.

Earnest Money Deposit (EMD)

- 9. Bidders are required to submit Earnest Money Deposit (EMD) for an amount **Rs 50,000.00** (Rupees Fifty Thousand only). The EMD may be submitted in the form of Demand Draft/Fixed Deposit Receipt/Bank Guarantee from any of the public sector banks or a private sector bank authorized to conduct government business with validity of three months from the date of quotation. EMD of the unsuccessful bidders will be returned on award of the project work. The EMD of the successful bidder would be returned, without any interest on completion of the work. The EMD will be forfeited if the bidder withdraws or amends impairs or derogates from the tender in any respect within the validity period of their tender.
- 10. EMD is not required to be submitted by those Bidders who are registered with the MSME, Central Purchase Organization (e.g. DGS&D), National Small Industries corporation (NSIC) or any Department of MoD for MoD itself. In such cases, valid proof of exemption of EMD be attached, invariably with quotations as mandatory document.

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TWO BID SYSTEM OFFER

- 11. The offer must consist of two parts; a <u>Technical Bid and a Commercial Bid</u>. Both parts should be submitted in <u>separate sealed envelopes</u>, clearly labeled as specified in the procedures outlined below:-
 - (a) <u>Technical Bids</u>. "TECHNICAL BID FOR RENOVATION OF BOYS MESS (KITCHEN), AIHM&CT, BANGALORE".
 - (b) <u>Commercial Bid</u>. "COMMERCIAL BID FOR RENOVATION OF BOYS MESS (KITCHEN), AIHM&CT, BANGALORE".
 - (c) Both sealed Technical and Commercial Bids should be placed in another sealed envelope "OFFER FOR RENOVATION OF BOYS MESS (KITCHEN), AIHM&CT, BANGALORE". The tender documents can be dropped in the Tender Box placed at Registrar's Office or by post to AIHM&CT, Nagenahalli, Kothanur Post, Bangalore 77. Any bid received after the deadline for submission of bid prescribed, will NOT be entertained and returned unopened to the Bidder.

TECHNICAL BID

- 12. The Technical Bids should be completed in all respect and contain all information asked for in this document. <u>It should not contain any price information</u>. The Technical Bid should comprise of the following documents:-
 - (a) Copy of License/registration in the name of the Firm. The Contractor should be either a registered company or registered partnership or sole proprietorship firm reputed in civil works.
 - (b) Copy of Proof of own infrastructure and office in Bangalore with documents (Brochures, leaflets, manuals etc, if any).
 - (c) Copy of PAN card and Income Tax return for last three years.
 - (d) Copy of certificate of GST number allotted to the firm.
 - (e) ORIGINAL Demand Draft/Pay Order for Rs 500/- (Rupees Five Hundred only) (Non-refundable) towards cost of RFP Forms, downloaded from AIHM&CT website (www.aihmctbangalore.edu.in).
 - (f) Technical specification of their materials/equipment/components as per Annexure I
 - (g) Certificate as per format attached at Annexure II to this RFP on Coy/Firm Letter Head.
 - (h) Contractor/Organization profile as per **Annexure III**.
 - (j) Earnest Money Deposit (EMD) for Rs 50,000.00 (Rupees Fifty Thousand only) in the form of Demand Draft/Term Deposit Receipt IN ORIGINAL in favour of the Principal AIHM&CT Bangalore.





COMMERCIAL BID

13. The Commercial Bid should contain all relevant rates and charges to be quoted on a letterhead of the Firm as per **Annexure-IV** only. **No other documents will be attached with the Commercial bids.** Rates should be quoted in Indian Rupees only. The Commercial Bid should not contradict the Technical Bid in any manner.

14. Price Composition

- (a) The Rates will be filled as per the format attached as Annexure-IV.
- (b) AIHMCT will shortlist suppliers, who fulfils Technical and other requirements laid down in the document. The Commercial Bids of only Contractors qualifying in the Technical Bidding process will be opened. Short listed suppliers will be notified by e-mail/post and the suppliers/authorized representatives may be present at the time of opening of Commercial Bids.
- 15. Quoting of Commercial Bid. The rates for the Commercial Bid for "RENOVATION OF BOYS MESS (KITCHEN), AIHM&CT, BANGALORE" be furnished as per format given in Annexure IV. The format of Annexure-IV must remain unchanged when copied onto the firm's letterhead. Any alteration to the format will lead to bid disqualification. Firms may also submit their rates using the Annexure-IV (either detached or copied) from the RFP, provided it is duly signed and stamped on each page.
- 16. Interested Contractors may visit the AIHM&CT Campus from 04 Dec 2024 to 16 Dec 2024 for assessment of the requirement (between 9 AM to 4 PM) on any working days. Please quote your rate only for the specification/ items as asked above.
- 17. <u>No Erasers/Alterations.</u> Rates must be completely filled up. Corrections or alterations, if any, should be authenticated. If rate of any items/group of items are not filled by the Contractors, such quotations will **NOT** be accepted.
- 18. <u>Validity of Offer</u>. The offer of quotation should be valid for period of minimum 90 days from the date of opening of Commercial Bids.
- 19. Evaluation Process. Offers (Tenders) will be evaluated in the following stages:-
 - (a) <u>Stage I</u> Completeness of Offers, i.e., offers not accompanied by the mandatory documents as per paragraph 12 (a) to (j) above shall be rejected. Offers will be evaluated against the stipulated minimum eligibility criteria based purely on valid proof documents submitted by the Contractors.
 - (c) <u>Stage II.</u> Price bids of the short-listed firms who have qualified with Technical Bidding process will only be opened.
 - (d) Stage III. Issue of Work Orders to the selected firm.
- 20. **NO COMMITMENT TO ACCEPT LOWER OR ANY TENDER.** AIHM&CT shall be under no obligation to accept the lowest or any other offer received in response to this notice and shall be entitled to reject any or all offers without assigning any reasons whatsoever.
- 21. OPENING OF OFFERS. Technical Bid offers will be opened at Registrar AIHMCT office on Dec 2024 at 12.00 PM. The Contractors their representatives may be present at the time of

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opening of the Technical Bid Offers. No separate intimation will be sent in this regard to the suppliers for deputing their representatives. Opening of Commercial Bids who qualifies Technical Bids will be intimated later on.

- 22. <u>Order Cancellation</u>. If the selected Contractor fails to carry out the assigned job within the stipulated time schedule or the extended date communicated, AIHM&CT reserves the right to cancel the order and EMD money will be forfeited.
- 23. <u>Payment Terms</u>. No advance amount will be paid to the Contractor. However, 50% cost of the material supplied/work completed, will be paid to the Contractor as part of the project work subject to approval of the PMG. The final payment will be made to the Contractor on completion of the assigned job/completion of the work as per Scope of work and authenticated by the PMG. Proper Invoice will be submitted by the Contractor to AWES/AIHM & CT on completion of work and other formalities. On scrutiny of the invoice/bill, AWES/AIHM&CT shall make payment after deduction of applicable TDS.

Applicability of Force Majeure Conditions

- 24. If the performance by either party of any of its obligations under the contract/Agreement is prevented, restricted or interfered with by reason of fire accident, flood, war or any law, or regulation of any government, or any act or condition whatsoever beyond the reasonable control of both party (each such event shall be called a "Force Majeure event), then such party shall be excused from such performance to the extent of such prevention, restriction or interference, provided, however, that such party shall give prompt notice within a period of 30 (thirty) days from the date of the Force Majeure occurrence and providing a description to the party of such force majeure in such notice, including a description, in reasonable specificity, of the cause of the Force Majeure and provided further that such party shall use reasonable effort to avoid or remove such cause of non-performance and shall continue performance hereunder whenever such causes are removed. The Force Majeure conditions will be applied to both the parties during the contract period of "for "RENOVATION OF BOYS MESS (KITCHEN), AIHM&CT, BANGALORE" as per the law of the land.
- 25. <u>Clarification Regarding Contents of RFP</u>. A prospective Contractor who requires clarification regarding contents of the bidding documents, the same shall be notified to the Principal, AIHM&CT in writing or verbal about the clarification sought not later than two days prior to the date of opening of the technical bids. Contact address/tele Nos are as under:-

The Principal,
AIHM&CT, Nagareshwara Nagenahalli
Kothanur Post,
Bangalore – 560 077

Email: principal@aihmctabangalore.edu.in

Tele: 8123543207/9482465605.

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SCOPE OF WORK/SPECIFICATION (PART OF TECHNICAL BIDS)

RENOVATION OF BOYS MESS (KITCHEN), AIHM&CT, BANGALORE

1. The Scope of Work/specification of the above project work is as under: -

Ser No	Nature of work/Nomenclature	A/U	Qty
(a)	(b)	(c)	(d)
1.	Flooring	\$11—\$1	10-11
	(a) Demolition of cement concrete in above or below Ground level and toilet	Cum	10.850
	(b) Dismantling of Wall tiles	Sqm	56.59
	(c) Taking down cement plaster	Sqm	56.59
	(d) Rendering 10mm thick 1:4	Sqm	56.59
	(e) PCC 1:2:4, 25mm thick as per sub base flooring	Sqm	217.01
	(f) Cement Slurry 1:6 15mm thick (43 Grade Ambuja/ACC/Ultra Tech/JK Brand/Birla cement)	Sqm	253.49
	(g) Glazed ceramic wall tiles coloured (Cera/Kajaria/ Johnson/Hindware)	Sqm	56.59
	(h) Ceramic floor tiles coloured Cera/Kajaria/ Johnson/Hindware)	Sqm	217.01
	(j) 20mm thick black granite (High Quality)	Sqm	36.48
2.	Periodical Services		
	(a) Distempering on ceiling surfaces with Asian/Berger/ Nerolac Paint	Sqm	220
	(b) Distempering wall surfaces with Asian/Berger/ Nerolac Paint	Sqm	1303.83
	(c) Painting to old surfaces (Asian/Berger/NerolacPaint).	Sqm	169.88
	(d) Painting old wood surfaces (Asian/Berger/ Nerolac Paint)	Sqm	36.12
3.	Replacement of flush shutters		
	(a) Dismantling of shutters	Sqm	3.10
	(b) Supply and fix shutter 35mm thickness.	Sqm	6.30
	(c) Sliding Aldrop bolt Stainless steel 250mm (AASRA/BOSCH/Gold Slid/QSeven Mount)	Nos	3
	(d) Tower barrel bolt (Stainless Steel) (Godrej/AASRA/Harrison/Keshay)	Nos	6
	(e) Al door handle fabricated type	Nos	6
	(f) Butt hinges medium vol (Rob/BGH/Superior/TNI/Hafale)	Nos	9
	(g) Painting new wood surfaces Asian/Berger/ Nerolac Paint	Sqm	12
	(h) Mirror (Good Quality) Saint Gobin/Roca Mirror Walla/ Gulmoharlane	Nos	11





Ser No	Nature of work/Nomenclature	A/U	Qty
(a)	(b)	(c)	(d)
4.	Plumbing		
	(a) Replacement of European water closet (EWC) with seat cover, flushing system complete (Parryware/Cera/Jaquar/Hindware/Kohler)	Nos	1
	(b) Replacement of Wash hand basin complete all fixtures (Parryware/Cera/Jaquar/Hindware/Kohler)	Nos	1
	(c) CPVC 20mm pipes (Astral/Ashirvad)	RM	15
	(d) Shower rose swivel type 100mm (Hindware, Cera, Kent, Microware, Prestige, Kohler)	Nos	1
	(e) Health Faucet (Hindware, Cera, Kent, Microware, Prestige, Kohler)	Nos	1
	(f) Bib tap chromium 15mm (Hindware, Cera, Kent, Microware, Prestige, Kohler)	Nos	5
	(g) Stop valve 15mm (Hindware, Cera, Kent, Microware, Prestige, Kohler)	Nos	3
	(h) Pillar cock (Hindware, Cera, Kent, Microware, Prestige, Kohler)	Nos	1
	(j) Floor trap PVC with gratings (Supreme/Bhakti)	Nos	2
	(k) Stainless steel sink bowl type (6.00x5.00) (Jindal, Hindware, Cera, Lipka)	Nos	4
	(I) Gas pipe	RM	10
	(m) Gas pipe valve (ISI Approved)	Nos	5
5.	False ceiling sheet (Gypsum board 12mm)	Sqm	21
6.	Aluminium sliding windows 3 track with wire mesh, colour powder coated (TATA/JJW)	Sqm	50
7.	Cage shed for gas cylinders	1	
	(a) Angle iron frame Vertical angle and horizontal (JJW/Kyoto/Lipka)	Kgs	82
	(b) Weld mesh not exc 4kg/sqm	Kgs	19
	(c) Misc hinges, handle, bolt, painting etc.	LS	1
8.	Bunk Bed		-
	(a) MS framed bed 2 tier (0.90 width x 1.85 length) with ladder and	Nos	2
	without mattress (b) Stainless steel plate racks (1.20x2.00m) (Top Quality)	Nos	2
9.	Electrical	1403	-
9.	(a) Repl of ceiling fans (Bajaj/Atomberg/Crompton/Orient)	Nos	4
	(b) Provn of wall mounted fan (Bajaj/Atomberg/Crompton/ Orient)	Nos	4
	(c) 5A point (GM/Universal/Dhvani)	Nos	10
	(d) 15A point (GM/Mayuri/Universal/Anchor)	Nos	10
	(e) Point wiring (Polycab, Havells, Syska, Finolex)	Nos	10
	(f) S& F LED light fittings 36W 4x1 surface LED flat panel ceiling light (Crompton/Polycab/Siemens/GE/Cone/Legrand/Anchor)	Nos	10

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Ser No	Nature of work/Nomenclature	A/U	Qty
(a)	(b)	(c)	(d)
10.	Roof treatment		
	(a) Padding Concrete 25mm thickness	Sqm	150
	(b) Cement Slurry/ Plaster 1:3, 10mm thick	Sqm	150
11.	Chimney (Faber/Falmec/Maplin)		
	a) Supply and Installation of Hood with filters including of 5hp 3ph motor with blower (Kirloskar, Siemens, ABB, Lucas, Bosch, I Bell, Toshiba, Bharat, Bijlee) and GI ducting from the hood to the blower of High and reputed brand. (Rate inclusive of erection and installation)	Unit 1	

- 2. <u>Acceptance of the Brand.</u> The decision for acceptance of brand of the equipment/materials, irrespective of value, will be at the discretion of the Board. No representation from the Vendors will be entertained after opening of the Bids.
- 3. <u>Warranty of Equipments.</u> Warranty of the items offered by the Vendor should have mandatory WARRANTY for a minimum period as under:-
 - (a) All components
- Three year product warranty.

Note: The L-1 firm will be responsible to ensure warranty periodicity of the products on behalf of the Manufacturer.

4. Technical Bids not fulfilling the above technical parameters will be rejected by the Board at the time of opening of Technical Bids.

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Annexure – II (Ref Para 12 (g) of RFP)

(LETTER OF THE CONTRACTOR ON LETTERHEAD)

The Principal, AIHM&CT, Kothanur Post, Bangalore – 560 077

Dear Sir,

UNDERTAKING BY THE CONTRACTOR FOR RENOVATION OF BOYS MESS (KITCHEN), AIHM&CT, BANGALORE

With reference to your tender notice published in the Newspaper dated ____2024 and the RFP published in your website with effect from ____2024, having examined and understood the instructions, terms and conditions forming part of the RFP, we hereby enclose our offer for RENOVATION OF BOYS MESS (KITCHEN), AIHM&CT, BANGALORE in your above referred RFP.

We confirm that we have not been disqualified by any PSUs/ Govt undertaking for contract of work.

We further confirm that the offer is in conformity with the terms and conditions as mentioned in the RFP. We also confirm that the offer of bid shall remain valid for 90 days from the last date of submission of the offer.

We hereby confirm that we have read the terms and conditions given in the RFP and agree to them fully.

We enclose herewith a Demand Draft/Pay Order/FD of Rs. 500/- (Rupees Five Hundred only) favoring Principal AIHMCT Bangalore and payable at Bengaluru, towards cost of RFP Form. Details of the same areas under:

- Demand Draft/Pay Order No
- Date of Demand Draft/Pay Order
- Name of issuing Bank

Authorized Signatories (Name & Designation, seal of the firm)





Annexure-III (Ref Para 12 (h) of RFP)

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(Letter to the Principal AIHM&CT Bangalore on the Contractors letterhead)

CONTRACTOR / ORGANISATION PROFILE

Name of the Organization and Address:

1.

2.	Year	of Establishment:								
3.	Status of the firm: (Whether Pvt. Ltd. Company/Public Ltd. Company / Partnership Firm)									
4. numb		ner registered with the Regis date and enclose Registratio			Firms in India, if so	, mention				
5.	(a) Name and address of Bankers:									
		(i)		(ii)						
	(b)	ITR of the Company/Firm for (Please attach copies of IT								
6.	Whetl	ner registered for Service Ta	x purposes.	If so, mention num	nber and date.					
7. works		when and how long you	ur Compan	y/firm has been	involved in suc	h project				
8.	Certif	ied that:-								
	(a) know	All the information furnished	ed by me/us	above here is co	rrect to the best	of my/our				
	(b) by me	I / We agree that I / We ha			made about the w	ork listed				
Place	۸۰.									
Date:			SIGNATURE Name & Des	E:signation & seal of	the Company					
						_				

Annexure IV (Ref Para 15 of RFP)

(Letter to AIHM&CT on the Contractor letterhead)

Dear Sir,

PRICE BID

RENOVATION OF BOYS MESS (KITCHEN), AIHM&CT, BANGALORE

Ser No	Nature of work/Nomenclature	A/U	Qty	Basic Rate per unit	GST rate (%)	GST Amt per unit	Total price per unit (e+g)	Total Cost (d xh)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(j)
1	Flooring							
	(a) Demolition of cement concrete in above or below Ground level and toilet	Cum	10.850					
	(b) Dismantling of Wall tiles	Sqm	56.59					
	(c) Taking down cement plaster	Sqm	56.59					
	(d) Rendering 10mm thick 1:4	Sqm	56.59					
	(e) PCC 1:2:4, 25mm thick as per sub base flooring	Sqm	217.01					
	(f) Cement Slurry 1:6 15mm thick (43 Grade Ambuja/ACC/Ultra Tech/JK Brand/Birla cement)	Sqm	253.49					
	(g) Glazed ceramic wall tiles coloured (Cera/Kajaria/ Johnson/Hindware)	Sqm	56.59					
	(h) Ceramic floor tiles coloured (Cera/Kajaria/ Johnson/Hindware)	Sqm	217.01					
	(j) 20mm thick black granite (High Quality)	Sqm	36.48					
2	Periodical Services							
	(a) Distempering on ceiling surfaces with Asian/Berger/Nerolac Paint	Sqm	220					
	(b) Distempering wall surfaces with Asian/Berger/Nerolac Paint	Sqm	1303.83					
	(c) Painting to old surfaces (Asian/Berger/ Nerolac Paint).	Sqm	169.88					
	(d) Painting old wood surfaces (Asian/Berger/ Nerolac Paint)	Sqm	36.12					
3	Replacement of flush shutters							
	(a) Dismantling of shutters	Sqm	3.10					
	(b) Supply and fix shutter 35mm thickness.	Sqm	6.30					
	(c) Sliding Aldrop bolt Stainless steel 250mm (AASRA/BOSCO/Gold Slid/QSeven Mount)	Nos	3					
	(d) Tower barrel bolt (Stainless Steel) (Godrej/AASRA/Harrison/Keshay)	Nos	6					
	(e) Al door handle fabricated type	Nos	6					
	(f) Butt hinges medium vol (Rob/BGH/Superior/TNI/Hafale)	Nos	9				I	1
	(g) Painting new wood surfaces - Asian/Berger/ Nerolac Paint	Sqm	12					
	(h) Mirror (Good Quality) Saint Gobin/Roca Mirror Walla/ Gulmoharlane	Nos	1					





Ser No	Nature of work/Nomenclature	A/U	Qty	Basic Rate per unit	GST rate (%)	GST Amt per unit	Total price per unit (e+g)	Total Cost (d x h)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(j)
4	Plumbing	Nos	1				3.3	
	(a) Replacement of European water closet (EWC) with seat cover, flushing system complete (Parryware/Cera/Jaquar/Hindware/Kohler)	Nos	1					
	(b) Replacement of Wash hand basin complete all fixtures (Parryware/Cera/Jaquar/Hindware/Kohler)	Nos	1					
	(c) CPVC 20mm pipes (Astral/Ashirvad)	RM	15					
	(d) Shower rose swivel type 100mm (Hindware, Cera, Kent, Microware, Prestige, Shrih, Kohler)	Nos	1					
	(e) Health Faucet (Hindware, Cera, Kent, Microware, Prestige, Kohler)	Nos	1					
	(f) Bib tap chromium 15mm (Hindware, Cera, Kent, Microware, Prestige, Kohler)	Nos	5					
	(g) Stop valve 15mm (Hindware, Cera, Kent, Microware, Prestige, Kohler)	Nos	3					
	(h) Pillar cock (Hindware, Cera, Kent, Microware, Prestige, Kohler)	Nos	1					
	(j) Floor trap PVC with gratings (Supreme/Bhakti)	Nos	2					
	(k) Stainless steel sink bowl type	Nos	4					
	(6.00x5.00) (Jindal, Hindware, Cera, Lipka) (I) Gas pipe	RM	10					
	(m) Gas pipe valve (ISI Approved)	Nos	5					
5	False ceiling sheet (Gypsum board 12mm)	Sqm	21					
6	Aluminium sliding windows 3 track with wire mesh, colour powder coated (TATA/JJW)	Sqm	50					
7	Cage shed for gas cylinders							
	(a) Angle iron frame Vertical angle and horizontal (JJW/Kyoto/Lipka)	Kgs	82					
	(b) Weld mesh not exc 4kg/sqm	Kgs	19					
	(c) Misc hinges, handle, bolt, painting etc.	LS	1					
8	Bunk Bed							
	(a) MS framed bed 2 tier (0.90 width x 1.85 length) with ladder and without mattress	Nos	2					
	(b) Stainless steel plate racks (1.20x2.00m) (Top Quality)	Nos	2					
9	Electrical	1403			2			
	(a) Repl of ceiling fans (Bajaj/Atomberg/Crompton/Orient)	Nos	4					
	(b) Provision of wall mounted fan (Bajaj/ Atomberg /Crompton/Orient)	Nos	4			-		
	(c) 5A point (GM/Universal/Anchor)	Nos	10					
	(d) 15A point (GM/Universal/Anchor)	Nos	10					
	(e) Point wiring (Polycab, Havells, Syska, Finolex)	Nos	10					
	(f) S& F LED light fittings 36W 4x1 surface LED flat panel ceiling light (Crompton/Polycab/Siemens/GE/Cone/Legrand/Anchor)	Nos	1010					

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Ser No	Nature of work/Nomenclature	A/U	Qty	Basic Rate per unit	GST rate (%)	GST Amt per unit	Total price per unit (e+g)	Total Cost (d xh)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(j)
1	Roof treatment							
	(a) Padding Concrete 25mm thickness	Sqm	150					
	(b) Cement Slurry/ Plaster 1:3, 10mm thick	Sqm	150					
2	Chimney (Faber/Falmec/Maplin)							
	(a) Supply and Installation of Hood with filters including of 5hp 3ph motor with blower (Kirloskar, Siemens, ABB, Lucas, Bosch, I Bell, Toshiba, Bharat, Bijlee) and GI ducting from the hood to the blower of High and reputed brand. (Rate inclusive of erection and installation)	Unit	1					
	Total							

TERMS AND CONDITIONS

Price	Price
THEE	 1 1100

Prices quoted above is inclusive of all taxes/levies supply,

Transportation, Supervision & commissioning/installation

and other charges as applicable and quoted.

Discrepancy in Rates:

In case the rate quoted by Contractor in figure and words

is varied, the rates quoted in words will be taken into

account for determining the value of tender.

Work completion

90 Days from the date of receipt of work order.

Terms of payment:

As per Para 23 of the RFP with 10 days of completion of

the work

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Date:

SIGNATURE: ______ Name & Designation & seal of the Company

Name & Designation & seal of the Company

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