	<p>National Institute of Fashion Technology (Statutory Institute under NIFT Act 2006, Ministry of Textiles, Govt. of India) Gh-0 Extension Road, Nr. Infocity, Gandhinagar-382 007. Phone No. 079-23240832, 23240834 Fax No. 079-23240772 Website : http://www.nift.ac.in/gandhinagar</p>
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**e-TENDER FOR ELECTRIFICATION WORK WITH MATERIALS IN IT LABS AT
NIFT CAMPUS, GANDHINAGAR**

e-TENDER NOTICE NO. NIFT-GNR/IT/902/2018

Two Bid system

Date of Issue of e-Tender	:	18/02/2020
Last date of bid submission through e-Tender	:	10/03/2020 at 15.00 Hr.
Date and Time of Opening of Technical Bid	:	13/03/2020 at 16.00 Hr.
Date and Time of Opening of Price Bid		The date & time will be communicated later to the qualified tenderer in Technical bid.

Details of Tender Fee and EMD (to be attached with the Technical Bid):

Details	EMD
Amount	Rs.20000/- (Rupees Twenty thousand only)
In favour of & payable at	NIFT, Gandhinagar ; Payable at Gandhinagar.
D.D. / Pay Order No. & Date	
Drawn on	



National Institute of Fashion Technology

(Statutory Institute under NIFT Act 2006, Ministry of Textiles, Govt. of India)

Gh-0 Extension Road, Nr. Infocity, Gandhinagar-382 007 (Gujarat).

Phone No. 079-23240832, 23240834 Fax No. 079-23240772

Website : <http://www.nift.ac.in/gandhinagar>

**“Electrification work with materials in IT labs
At NIFT Campus Gandhinagar”**

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O.S.D.

National Institute of Fashion Technology
Gh-0 Extension Road, Nr. Infocity,
Gandhinagar-382 007

**Name of Work: "electrification work with materials with materials in IT
at NIFT Campus Gandhinagar."**

e-TENDER NOTICE

1. Rates tenders are invited from reputed firms in two bid systems for electrification work with materials in IT Labs at NIFT Campus Gandhinagar. The interested firms should apply online and submit their tender and the bids along with scanned copies of all the relevant certificates, documents, Scanned copies of DD of Tender Fee, EMD etc. in support of their bids from 18/02/2020 to 10/03/2020 up to 15.00 Hr. by online mode only. A tender document is available for viewing on the "tenders" link of the NIFT website i.e. <https://nifttenders.eproc.in> and <http://www.nift.ac.in>.
2. **Applications to this tender will be accepted only through the online mode only through the website <https://nifttenders.eproc.in>. No other mode of application will be considered & application will not be accepted.**
3. For applying online, the Firm should get itself registered at <https://nifttenders.eproc.in> by paying following fee online:
 - Annual Registration Charges of Rs. 2000/- + 360/- (GST @ 18%) non-refundable.
 - Bid Processing Fee charges of Rs. 300/- + 54/- (GST 18%) non-refundable)
4. The Bidders are required to submit DD of Rs./-100/- (One Hundred only) drawn in favour of NIFT, Gandhinagar payable at Ahmedabad/Gandhinagar towards the cost of Tender form (Non-refundable) and DD of EMD Rs: 20000/- (Twenty Thousand only) in the sealed cover.
5. Due date for submission of bids through e-tender is 10/03/2020 upto 15.00 Hr. Tenders will be opened on 13/03/2020 at 16.00 Hr. Institute reserves the right to award the work in part or in full or reject any or all tenders without assigning any reason.
6. The Tender bid should be submitted through on-line mode only. Altogether in one single **EMD Rs. 20000/- (Rupees Twenty Thousand only)** in the form of Demand Draft/Pay Order drawn on scheduled bank in favor of "NIFT, Gandhinagar" payable at Gandhinagar to be submitted to NIFT Gandhinagar.
The Earnest Money Deposit will be refundable in case of non-acceptance of the tender. EMD of the successful tenderer will be forfeited in case of his refusal to honor the contract offer on any grounds.
7. NIFT does not bind themselves to accept the lowest or any of the tenders. No reason will be furnished for the acceptance or rejection of the tenders.
8. This Notice shall form a part of the Contract.
9. In case of any clarification required relating to this e-tender, the same can be sought from the following officers of NIFT: a).Mr. Chirag Solanki, Asst.Director, Mob. 9879504465,Email: ad.Gandhinagar@nift.ac.in
- # Bidding agencies may contact Mr. Sandeep Bhandari, PM, M/s C1 India Ltd on following contact details: Contact Details: 0124-4302037, 088268 14007 E-mail: sandeep.bhandari@c1india.com, niftsupport@c1india@com

Note: This tender document contains 18 pages and tenderers are requested to sign on all the pages.

Sd/-
Joint Director

Seal and Signature of Agency
Page 3 of 19

INSTRUCTIONS FOR FILLING IN TENDERS

1. The tender shall be submitted in accordance with the procedure detailed herein. Specified documents shall be scanned document with seal and signature of contractor. The tenderer should sign & seal on each paper contained therein.

Note :

It should be importantly noted that the contents of Technical Bid must not reveal rates of any items of the total tender amount quoted by the tenderer. If this condition is violated, the tender will be straight away rejected.

2. Please study the document carefully.
3. Please fill in the Schedule of quantities as follows : -
 - a) Fill in the "Rate" column legibly.
 - b) Fill in the "Amount" column legibly.
 - c) Give the total amount of each page duly carried over and the Grand total. Wherever alternative specifications have been specified, amount of such items should not be added to the total. Tender must be submitted in Priced Tender form (PTF) by online mode only and should be signed & stamped on each page, otherwise it is liable for rejection.
 - d) Initial all corrections and put in your signature at the end of the Schedule of Rates.
4. Signed and stamped all pages of the Tender Document as a token of acceptance of the terms and conditions set out in the Tender Documents.
5. Please pay **EMD Rs. 20000/- (Rupees Twenty thousand only)** amount along with the tender.
6. In case the tenderer requires any clarification, he may contact National Institute of Fashion Technology, GH - 0, Extension Road, Opp. Info city, Gandhinagar, Gujarat.
7. Addenda/Corrigenda to the tender documents may be placed on the website to intimate prior to the date of submission of the tenders to clarify documents or to affect modification in the design or contract terms.
8. Each addenda / Corrigenda issued by the National Institute of Fashion Technology, Gandhinagar will be uploaded on website. Each recipient will retain one copy of each addendum / corrigendum for submission along with his tender and return one signed copy to NIFT as acknowledgement of receipt of the same. All addenda/corrigenda issued by the NIFT shall become part of tender documents. It will be responsibility of tenderer to check the updates on website regarding addendum/corrigendum from time to time.
9. Tenderer will have to provide GST paid certificate/challan, other govt. dues levies which are applicable for such type of the works without which NIFT will not pay final bill payment to the Agency / Tenderer.

2. CRITERIA FOR THE SELECTION OF Agency:

A. Technical Bid:

**Technical Bid – Electrification work with materials in IT Labs
at NIFT Campus Gandhinagar
(To be sealed in Envelope super scribing "Technical Bid")**

S.N.	Description	Details of Agency
1.	Name of the Agency :	
2.	Name of the authorized person : (who signs on the tender document)	
3.	Address of the Agency :	
4.	Phone No :	
5.	Email- address :	
6.	Mobile No. :	

3. Eligibility Criteria for Selection:-

Sr. No.	Documents to be submitted	Proof Required
1.	The proof for electrification work should be three years' experience.	(To be Attached)
2.	The Proof of Annual Turnover for up to Rupees 3.00 Lakh per year for last 3 years in the form of Audited Balance Sheet (Year of 3 years i.e. 2016-2017,2017-2018, 2018-2019)/CA Certificate	(To be Attached)
3.	A List of organizations where the contractor is currently providing electrification work	(To be Attached)
4.	Work orders of Govt./Autonomous bodies/ PSU / private institutes / companies etc.	(To be Attached)
5.	Registration Certificate in support of VAT No./ TIN No./GST & validity etc.	(To be Attached)
6.	Copy of PAN/TAN number of the firm/Company for Income Tax.	(To be Attached)
7.	Earnest Money Deposit (EMD) in the form of Demand Draft of Rs. 20000/- in favour of NIFT payable at Gandhinagar.	DD. No. Dated: Amount: Rs:____/-
8.	Tender cost nil	
9.	Declaration that the supplier has not been debarred from participating in Tender anywhere in NIFT HO and Centres.	(To be Attached)
10.	Certificates in support of all Statutory Registrations	(To be Attached)
11.	License issued by appropriate authority (Statutory Government Licence Board)	(To be Attached)

Signature and Seal of Tenderer:_____

4. GENERAL TERMS & CONDITIONS

1. The tenderer shall depute technically qualified executive to coordinate with NIFT team.
2. A Demand Draft of **Rs.20000/- (Rupees Twenty thousand only)** is required to be deposited as Earnest Money Deposit (EMD) in favour of **NIFT, Payable at Gandhinagar** with Sealed envelope. Any bid not accompanied by required EMD or tender fees, shall not be considered. The Earnest Money Deposit will be returned to the bidders except the successful bidder as soon as the tender for awarding. No interest will be paid on EMD.
3. **The date of the Demand Draft (DD) will be after the publication of this tender notification.**
4. The L1 Tenderer shall **deposit 10% of work order value** including EMD for Performance Security Deposit to NIFT, within 15 days after awarding Work Order. No interest shall be paid on security deposit which will be returned after 06 months of successful completion of work and after adjusting dues, if any.
5. Correction, if any, must be signed by the Tenderer.
6. If the bidder withdraws his bid during the period of bid validity, the EMD shall be forfeited. In case of the successful bidder, if he fails to furnish the required Security Deposit within the specified time limit, i.e., within two week.
7. **Tenders after due date shall not be considered at all. Late submission is also not accepted.**
8. The rate offered must be filled in the NIFT proforma of the tender form (Annexure of Financial Bid). Any correction/over writing/insertion should be initialled by the tenderer in the Financial Bid.
9. National Institute of Fashion Technology reserves the right to accept or reject any or all the offers either fully or partly without assigning any reasons and is not bound to accept the lowest bid since due weightage shall be given to several factors **(as shall be decided by NIFT)** besides the financial bid.
10. Tenderer must sign along with company seal on each and every page of the tender document as token of the acceptance of tender conditions. No Paper shall be detached from the tender document.
11. Tender shall be accompanied by the relevant documents including the following:

"Annexure - I"

- a. The proof for electrification work should be three years' experience.
 - b. The Proof of Annual Turnover for up to Rupees 3 .00 Lakh per year for last 3 years in the form of Audited Balance Sheet (Year of 3 years i.e. 2016-2017,2017-2018,2018-2019. The document in support of the same should be enclosed along with the Technical Bid.
 - c. A list of organizations where the vendor has currently worked of electrification with the proof.
 - d. Work orders of Govt./Autonomous bodies/ PSU / private institutes / companies etc.
 - e. Registration Certificate in support of VAT No./ TIN No./GST & validity etc.
 - f. Copy of PAN/TAN number of the firm/Company for Income Tax.
 - g. Earnest Money Deposit (EMD) in the form of Demand Draft of Rs.20000/- in favour of NIFT payable at Gandhinagar.
 - h. Tender cost nil
 - i. Declaration that the supplier has not been debarred from participating in Tender anywhere in NIFT HO and Centres.
 - j. Certificates in support of all Statutory Registrations.
 - k. License issued by appropriate authority (statutory government licence board)
12. In case L-1 is more than one, then highest experience in Govt./PSU offices will be deciding criteria for L1 and decision of NIFT shall be final.
13. Conditional Bids/Vague offers like "**Duties as applicable**" shall not be considered.
14. **Penalty for Non-Compliance:-**
- a. Inferior quality and defective materials shall under no circumstances be accepted by the NIFT.
 - b. In case any damage or defect is discovered after completed of electrification work which is ascribable by the contractor, he shall be bound to replace such damage/defect at his own cost to the satisfaction, and within the time limit fixed by the NIFT for the purpose.
 - c. In case of the delivery of any defective material which, owing to urgency or any other reason, cannot be rejected wholly, the NIFT shall deduct such sums from the concerned supplier's bills as may be considered proper.
 - d. The rejected material shall lie in the NIFT premises entirely at the supplier risk.
 - e. The tenderer will be expected to remove it at the earliest at the cost of the supplier. However, if such rejected material is not removed within 7 days of notice to the tenderer regarding rejection, NIFT shall have the right to dispose of such material as it deems fit.
 - f. Agency fails to complete work within 60 days from the receipt of work order, Rs: 1000 /- per week or part thereof up to Rs: 5000/- maximum will be deducted as Liquidity Damage.
15. Complain during warranty period are to be addressed immediately and to be rectified

Seal and Signature of Agency

within 1 days, else a penalty of Rs.500/-per day shall be deduct from SD by NIFT, Gandhinagar thereafter NIFT shall have right to forfeit the whole SD amount.

16. Tenders once submitted shall not be allowed to be withdrawn, altered or cancelled in part or in whole.
17. The Security Deposit will be released after completion of 06 months after deduction if any due.
18. If the job is returned by the firm unexecuted after accepting the same, earnest money shall be forfeited in full and order will be got executed at firm's risk from some other firm. The firm shall also be liable to be black listed.
19. If the execution of the work order is not up to the standard, suitable deductions will be made or the entire order shall be rejected by NIFT, as the case may be, at the cost of firm risk.
20. **Conciliation/Arbitration:**
 - a. If any dispute(s) or difference(s) of any kind whatsoever arise between the parties, the parties hereto shall negotiate with a view to its amicable resolution & settlement through a Committee appointed by Director-NIFT.
 - b. In the event no amicable resolution or settlement is reached between the parties within 30 days after receipt of notice by one party, then the disputes or differences as detailed above shall be referred to & settled by the sole Arbitrator to be appointed by Director – NIFT.
 - c. The arbitration proceedings shall be in accordance with the provisions of the Arbitration and Conciliation Act, 1996 & Laws of India as amended or enacted from time to time.
 - d. The arbitration proceedings shall be in English.
 - e. The arbitrator will give a speaking & reasoned awarded.
 - f. The cost incurred during arbitration, if any, shall be borne by the supplier.
21. **Applicable Law & Jurisdiction:** All matters connected with this shall be governed by the Indian Law both substantive & procedural for the time being in force & shall be subject to the exclusive jurisdiction of Indian Court shall be based upon the NIFT, Gandhinagar .
22. NIFT reserves the right to annul the bidding process at any time period to award of contract including rejection of any or all bids after the same have been received, without thereby incurring any liability to the affected bidder or any obligation to inform the affected bidder/s on the ground of NIFT action.
23. The rate offered must be filled in the NIFT proforma of the tender form (Part II - Financial Bid). Any correction/over writing/insertion should be initialed by the tenderer in the Financial Bid attached with this document.
24. Having read and understood all the terms & conditions of tender documents, I agreed to accept the same, if at any stage non-compliance has been observed at my end, NIFT, Gandhinagar will be having absolute right to terminate the contract, impose penalties

Seal and Signature of Agency

or initiate legal proceedings, for which I shall remain liable.

25. NIFT will have the right to cancel, if electrification work not done in time or do not to meet the specifications of NIFT. If any rejected by NIFT, for any reasons, should be taken back by the tenderer at his/her own cost.
26. The agency should not sublet the work or any part of the work to any other agency without written consent of NIFT.
27. The work shall be executed as per the direction and to the satisfaction of the NIFT.
28. In case of any deviation/fault in the quality, NIFT shall have the right to reject material and direct to replace genuine parts.
29. As per the instructions of Central Vigilance Commission, no negotiation will be made in this aspect. The bidder who will quote lowest rates in all the items will be treated as lowest one.
30. Decision of the Director, NIFT, and Gandhinagar Centre will be final and binding in case of work requirement and in all the matters relating to technical and commercial terms and specifications including right reserved to reject the tender.
31. **VALIDITY:**
 - i. The Tender should be submitted and signed by a duly authorized person, giving full name of the firm with its current business address.
 - ii. Rates quoted in the tender will be valid for 02 months form the bid opening date.
 - iii. The bidders should satisfy themselves before submission of the tender to NIFT that they meet the qualifying criteria and capability as laid down in the Tender document.
 - iv. If any clarification required the bidder may contact the undersigned.

Special Terms and Conditions

1. The contractor shall be responsible to work of electrification with satisfactory conditions. In case of any damage, contractor shall be responsible to carry out the repairs without any delay to avoid any interruption in service during warranty period. Cost of repairs shall be borne by the Contractor himself.
2. If any fault if electrification work, it should be attended within 24 hours from the time of complained. The contractor has to attend the problem even during holidays / late hours / Sundays for which no additional payment will be paid.
3. The payment shall be released on after satisfactory completion of the work as actual and produced of bill and measurement duly signed by the agency along with the warrantee/guarantee. Income Tax (TDS) as applicable at prevailing rate will be deducted at source.
4. Any accident or damage during maintenance / operation will be the responsibility of the contractor and the NIFT will not entertain any claim, compensation, and penalty. Etc., on this account or on account of non-observation of any other requirement of law relevant to his work.
5. The agency will provide the workers with necessary testing and safety equipment's and

Seal and Signature of Agency

also follows all the safety measures strictly.

6. The contractor shall provide details of guarantee/warranty applicable for items to be installed in a separate sheet along with this quotation.
7. NIFT reserves the right to reject any quotation or all quotations without assigning any reason thereof.
8. The contractor has to complete the work within one month after issuing of work order.
9. The defective items shall be replaced by the contractor without any additional charge for guarantee/ warranty period of installed applicable items.
10. If the electrification work requires any type of extra work like glass cutting, wooden cutting, drilling in R.C.C/Brick work, contractor shall execute these work without any extra cost.
11. All electrification work will be executed as per instruction of NIFT's authority.
12. In lieu of any defect, the contractor shall replace the whole unit or may be repaired by the contractor if NIFT desires so.
13. In case of Warranty/Guarantee exceeds 6 months for specific item contractor shall be responsible for dealing such cases with company on behalf of NIFT. The contractor shall be responsible for settling such issues.
14. After completion of electrification work, actual bills for electrification work shall be submitted by the contractor.
15. The payment will be released on verification of electrification work bills and actual electrification work executed.
16. No additional item shall be fixed unless prior approval or instruction of NIFT's authority.
17. NIFT has right to cancel any item or increase or decrease any number of quantity mentioned in rate inquiry letter
18. Rates should be offered only in praforma quotation issue by NIFT.
19. In case of any dispute the Jurisdiction of Court will be Gandhinagar.
20. In case of any dispute the disputes will be settled in Gandhinagar jurisdiction only.
21. The agency shall fill up mandate form (**Annexure "A"**) for digital payment/RTGS payment and cancelled cheque copy shall also submit.

Make of Electricals Materials
Offer to be filled up by the Contractor

Item Sr. No.	Name of Item	Guarantee/warrantee period offered.

LIST OF ELECTRICAL ITEMS (PRODUCTS) PROPOSED TO BE USED

Item Sr. No	Name of Item	Make and Model no (To be filled by the contractor)
1	2.5 & 1.5 sq mm FR wire.	
3	6 Amp Switch	
4	5 pin 6 A socket outlet	
5	6 modular boxes	
6	MCBs	
8	100 mm x 50 mm trucking with twin compartment with clip in divider	

LIST OF MAKE OF ELECTRICAL ITEMS (MATERIALS) TO BE USED

Item Sr. No	Name of Item	Item Make
1	2.5 sq.mm FR wire.	Polycab/ Finolex/ L&T/Havells
3	6 Amp Switch	Anchor roma/L&T/C&S/Havells
4	5 pin 06 A socket outlet	Anchor roma/L&T/C&S/Havells
5	6 modular boxes	Anchor Roma/L&T/C&S/Havells
6	MCBs	L&T/C&S/MDS/Havells
7	Distribution Boards	L&T/C&S/MDS/Havells
8	100 mm x 50 mm trunking with twin compartment with clip in divider	Precision/MK

O.S.D.
NIFT, Gandhinagar

<p>Signature of Tenderer: Name of the Authorized Signatory: Name and Address of the Company/Firm: Seal of the Company/Firm: Contact No.:</p>

TECHNICAL BID

ANNEXURE 'A'

Sr. No.	Description	Remarks
01	The proof for electrification work should be three years' experience.	
02	The Proof of Annual Turnover for up to Rupees 3 .00 Lakh per year for last 3 years in the form of Audited Balance Sheet (Year of 3 years i.e. 2016-2017,2017-2018,2018-2019). The document in support of the same should be enclosed along with the Technical Bid.	
03	A list of organizations where the vendor has currently worked of electrification with the proof.	
04	Work orders of Govt./Autonomous bodies/ PSU / private institutes / companies etc.	
05	Registration Certificate in support of VAT No./ TIN No./GST & validity etc.	
06	Copy of PAN/TAN number of the firm/Company for Income Tax.	
07	Earnest Money Deposit (EMD) in the form of Demand Draft of Rs. 20000/- in favour of NIFT payable at Gandhinagar.	
08	Tender cost nil	
09	Declaration that the supplier has not been debarred from participating in Tender anywhere in NIFT HO and Centres.	
10	Certificates in support of all Statutory Registrations.	
11	License issued by appropriate authority (statutory government licence board	

- All the above copies of documents to be sealed in the technical bid cover
- Bidder are requested to sign each and every pages. The Technical bid & Price bid should be sealed in separate cover.
- Tender not accompanied with above information & documents in support of the same may be summarily rejected, which may be noted.

(Sign & Seal of Company)

Seal and Signature of Agency
Page 13 of 19



National Institute of Fashion Technology

(Statutory Institute under NIFT Act 2006, Ministry of Textiles, Govt. of India)

Gh-0 Extension Road, Nr. Infocity, Gandhinagar-382 007.

Phone No. 079-23240832, 23240834 Fax No. 079-23240772

Website : <http://www.nift.ac.in/gandhinagar>

TECHNICAL BID

ANNEXURE 'B'

DECLARATION

I/We having our office at declare that I/we have never been blacklisted by any State Government/Central Government or any State/Central PSU.

Signature

Name

Designation


Name of the Agency

Address of the tenderer

Seal of tenderer

Date

Place

	<p><u>National Institute of Fashion Technology</u> (Statutory Institute under NIFT Act 2006, Ministry of Textiles, Govt. of India) Gh-0 Extension Road, Nr. Infocity, Gandhinagar-382 007. Phone No. 079-23240832, 23240834 Fax No. 079-23240772 Website : http://www.nift.ac.in/gandhinagar</p>
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TECHNICAL BID

ANNEXURE 'C'

EARNEST MONEY DEPOSIT PAYMENT PARTICULARS

I. Number of Demand Drafts/Pay Order enclosed:

II. Demand Draft/Pay Order particulars

Sr. No.	D.D. No.	Date	Name of the Bank and Place	Amount in Rs.
1.				
2.				

I/We, hereby declare that the particulars furnished by me/us in this offer are true to the best of my/our knowledge and I/We understand and accept that, if at any stage the information furnished by me/us are found to be incorrect or false, I/We am/are liable for disqualification from this tender and also liable for any penal action that may arise due to the above, besides being black listed.

Signature :

Name :

Designation :

Name of the Agency:

Address of the Tenderer:

Seal of Tenderer

Date:

Place:

ANNEXURE 'D'

UNDERTAKING BY THE TENDERER

I/We have carefully gone through the various terms and conditions listed in different sections including Annexure and all other conditions mentioned elsewhere in the tender document for Electrification work with materials in IT Labs at NIFT, Gandhinagar. I/We agree to all these conditions and offer to provide electrification work with materials in IT Labs at NIFT Campus Gandhinagar. I/We are making this offer after carefully reading the conditions and understanding the same and without any kind of pressure or influence from any source whatsoever. I/We have inspected the Institute premises and have acquainted ourselves with the tasks including quantum of work required to be carried out, before making this offer. We hereby sign this undertaking in token of our acceptance of various conditions listed in the tender document.

I hereby undertake that the information provided above and elsewhere in the tender is true and the tender is liable to rejection if the same is found to be false or the information is found to have been suppressed by me.

Place

Signature of Tenderer

Date

Address : _____

Seal of the Agency

Mandate Form

Annexure-“A”

Name of Beneficiary	
Account type of Beneficiary	
Name of Bank, Address contact no.	
Bank A/c No of Beneficiary	
Beneficiary Banker IFSC Code	
Beneficiary Banker MICR Code	
Beneficiary Address, contact no, Email Address(if any)	

Name & Signature of Beneficiary

Bankers Stamp & Signature

PRICE BID

Annexure - "E"

The financial bid will be opened only of those bidders who will qualify the technical bid.

Name of work: Quotation for electrification work with material at IT Department at NIFT Campus Gandhinagar.

Sr. No.	Description	Probable quantity	Unit	Rate per unit	Total amount in Rs.
1	Supplying and drawing following sizes of FR PVC insulated copper conductor, single core cable in the existing surface/ recessed steel/ PVC conduit/trunking as required.				
a	2 x 2.5 sq. mm	900	Mtr.		
b	1 x 1.5 sq. mm (Earthing for "a")	900	Mtr.		
c	4 X 10 sq. mm	10	Mtr.		
d	2 x 4.0 sq. mm. (Earthing for "c")	10	Mtr.		
2	Supplying and fixing following modular switch/ socket on the existing modular plate & switch box including connections but excluding modular plate etc. as required.				
a	5/6 amps switch	500	each		
b	3 pin 5/6 amp Universal socket outlet	500	each		
3	Supplying and fixing following Modular base & cover plate on existing modular metal boxes/ UPVC cable trunking system etc. as required.				
a	6 Module	250	each		
4	Supplying and fixing 5 amps to 32 amps rating, 240/415 volts, "C" curve, miniature circuit breaker suitable for inductive load of following poles in the existing MCB DB complete with connections, testing and commissioning etc. as required.				
a	Single pole (10amp)	34	each		
b	Double pole (10amp)	30	each		
5	Supplying and fixing following rating, double pole, (single phase and neutral), 240 volts, residual current circuit breaker (RCCB), having a sensitivity current upto 300 milliamperes in the existing MCB DB complete with connections, testing and commissioning etc. as required.				
a	40 amps	9	each		

6	Providing & erecting 415 V MCB Four Pole for Motor & Inductive Load (C Curve) having 10KA breaking capacity & confirms to IS :8828 in existing box having following capacity				
a	63 amps	6	Each		
7	Supplying and fixing following way, horizontal type three pole and neutral, sheet steel, MCB distribution board, 415 volts, on surface/ recess, complete with tinned copper bus bar, neutral bus bar, earth bar, din bar, interconnections, powder painted including earthing etc. as required. (But without MCB/RCCB/Isolator)				
a	6 way (4 + 18), Double door	3	Each		
8	Supplying and laying UPVC cable trunking system comprising unplasticised polyvinyl, chloride rigid material with ignition free & flame proof confirming BS with necessary end caps Internal & external bend, flat bends, coupler, tee etc..All necessary accessories and measuring of following sizes.				
a	50 mm x 50 mm trunking with twin compartment with clip in divider	12	Mtr.		
b	100 mm x 50 mm trunking with twin compartment with clip in divider	180	Mtr.		
Total cost for electrification work in Rs.					
GST in Rs.					
Grand total in Rs.					
Amount in word :-					

Note: Any mistake, overwriting etc. in mentioning the price should be signed & sealed otherwise will result into cancellation of bid.

Date:-

Full signature of the Agency Seal

Place:-

Date :