

राष्ट्रीय फैशन प्रौद्योगिकी संस्थान, गांधीनगर
NATIONAL INSTITUTE OF FASHION TECHNOLOGY,
GANDHINAGAR

(निफ्ट अधिनियम 2006 द्वारा शासित और वस्त्र मंत्रालय, भारत सरकार द्वारा स्थापित एक वैधानिक संस्थान)
(A statutory body governed by the NIFT Act 2006 and setup by the Ministry of Textiles, Govt. of India)



TENDER DOCUMENT

निफ्ट गांधीनगर में कारपेंट्री (बढ़ईगीरी) कार्य के लिए वार्षिक दर अनुबंध के लिए ई-निविदा
E-TENDER FOR ANNUAL RATE CONTRACT FOR PROVIDING CARPENTRY SERVICES at NIFT
Gandhinagar Campus
ई-निविदा क्रमांक/E-Tender No.: NIFT/GNR/Bldg./ARC-Carpentry/2022

NIFT Campus, GH-0 Road, Gandhinagar-382007
दूरभाष/ Phone No. 079-23240832, 23240834



राष्ट्रीय फैशन प्रौद्योगिकी संस्थान, गांधीनगर

National Institute of Fashion Technology, Gandhinagar

निफ्ट अधिनियम 2006 द्वारा शासित और वस्त्र मंत्रालय, भारत सरकार द्वारा स्थापित एक वैधानिक संस्थान

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

GH-0 Road, Gandhinagar-382 007, दूरभाष/Phone No. 079-23240832, 23240834

NOTICE INVITING TENDER

निफ्ट गांधीनगर में कारपेंट्री (बढ़ईगीरी) कार्य के लिए वार्षिक दर अनुबंध के लिए ई-निविदा

E-TENDER FOR ANNUAL RATE CONTRACT FOR PROVIDING CARPENTRY SERVICES at NIFT Gandhinagar Campus

ई-निविदा क्रमांक/ E-Tender No.: NIFT/GN/Bldg./ARC-Carpentry/2022

E-Bids are invited through the electronic tendering process and the tender document has been published on the Central Public Procurement Portal (URL: <http://eprocure.gov.in/eprocure/app>). A copy of the Tender Document is also available on NIFT website (URL: <https://www.nift.ac.in/gandhinagar/tenders>).

The submission of e-Bids will be only through the Central Public Procurement Portal (URL: <http://eprocure.gov.in/eprocure/app>). Bids shall not be accepted in any other form. The prospective bidders should adhere to deadlines specified in tender details on the portal.

निविदा प्रक्रिया के लिये समयसारणी/Time schedule for tender process:

ई-निविदा कार्यक्रम / TENDER EVENTS	दिनांक / DATES
ई-निविदा जारी करने की तिथि : Date of Issue of e-Tender	23.12.2022
ई-निविदा के माध्यम से बोली जमा करने की अंतिम तिथि: Last date of bid submission through e-Tender	13.01.2023, 1500 Hours
तकनीकी बोली खोलने की तिथि और समय: Date and Time of Opening of Technical Bid	16.01.2023, 1600 Hours
मूल्य बोली खोलने की तिथि और समय Date and Time of Opening of Price Bid	Date shall be communicated separately

निविदा शुल्क/ Tender Fee : NIL

बयानाराशि/ **Details of EMD to be attached with the tender document**

Amount	Rs.15,000/- (Rupees: Fifteen Thousand only)
In favour of & payable at	NIFT, Gandhinagar ; Payable at Gandhinagar/ Ahmedabad
D.D. / Pay Order No. & Date	
Drawn on	

**Director
NIFT Gandhinagar**



राष्ट्रीय फैशन प्रौद्योगिकी संस्थान, गांधीनगर

National Institute of Fashion Technology, Gandhinagar

निफ्ट अधिनियम 2006 द्वारा शासित और वस्त्र मंत्रालय, भारत सरकार द्वारा स्थापित एक वैधानिक संस्थान

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INSTRUCTIONS

1. E-Bids are invited through the electronic tendering process of “Annual Rate Contract for Providing Carpentry Services at NIFT Gandhinagar campus” and the tender document has been published on the Central Public Procurement Portal (URL:<http://eprocure.gov.in/eprocure/app>). A copy of the Tender Document is also available on NIFT website (URL: <https://www.nift.ac.in/gandhinagar/tenders>). The submission of e-Bids will be only through the Central Public Procurement Portal (URL: <http://eprocure.gov.in/eprocure/app>). Bids will not be accepted in any other form. The prospective bidders should adhere to deadlines specified in tender details on the portal.

2. The Tenderers are expected to accept all Technical/Commercial terms & Conditions mentioned in the Bid documents.

3. PRICES, TAXES, DUTIES

The Agency should quote firm rates plus applicable taxes for such works/services, for the Time period as indicated in the bidding document and no variation on above account will be allowed during execution of the Contract.

4. Taxes will be applicable as per prevailing rates of Government from time to time.

5. It is the responsibility of tenderers to read all terms & conditions of this tender Carefully before filling the tender. Incomplete tender documents / or bids not Responsive enough to the tender terms shall be rejected. NIFT reserves the right to split or reject any or all the tenders without assigning any reason thereof.

6. Any vagueness/incomplete details in the offer shall make it liable to be rejected as such shortcomings in the offer shall be interpreted as incompetence and disinterest on the part of the Tenderer to meet tender requirements.

7. GUIDELINES FOR ONLINE BID SUBMISSION

As per the directives of SOI of Expenditure, this tender document has been published on the Central Public Procurement Portal (URL: <http://eprocure.gov.in/eprocure/app>). The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal. More information useful for submitting online bids on the CPP Portal may be obtained at: <http://eprocure.gov.in/eprocure/app>.

8. Registration

- a) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <http://eprocure.gov.in/eprocure/app>) by clicking on the link “Click here to Enroll”. Enrolment on the CPP Portal is free of charge.
- b) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.

- c) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- d) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / TCS / n-Code / e-Mudhra etc.), with their profile.
- e) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse.
- f) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

9. Searching for Tender Documents

- a) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, organization name, location, date, value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other keywords etc. to search for a tender published on the CPP Portal.
- b) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective "My Tenders" folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- c) The bidder should make a note of the unique Tender ID assigned to each tender in case they want to obtain any clarification / help from the Helpdesk.

10. Preparation of Bids

- a) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- b) Please go through the tender document carefully to understand the documents required to be submitted as part of the bid.
- c) Bidder should prepare in advance, the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF formats. Bid documents may be scanned with 100 dpi with black and white option.

11. Submission of Bids

- a) Bidder should log into the site well in advance for bid submission so that he/she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- b) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- c) An indicative BOQ format has been provided with the tender document to be filled by all the bidders. Bidders are requested to note that they should necessarily submit their financial bids in the format provided on CPP Portal and no other format is acceptable. Bidders are required to download the BOQ file, open it and complete the Blue/Aqua colour (unprotected) cells with their respective financial quotes and other details (such as name of

the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.

- d) The server time (which is displayed on the bidders (dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- e) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128-bit encryption technology. Data storage encryption of sensitive fields is done.
- f) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- g) Upon the successful and timely submission of bids, the portal will give a successful bid submission message and a bid summary will be displayed with the bid no. and the date and time of submission of the bid with all other relevant details.
- h) Kindly add scanned PDF of all relevant documents in a single PDF file of compliance sheet.

12. Assistance to Bidders

- a) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority or the relevant contact person indicated in the tender.
- b) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk.

i) Helpline Numbers: 0120-4001 002; 0120-4001 005; 0120-6277 787;

ii) Helpline Number:

+91-8077213001 (Ms. Shivani Rana, CPP Staff, NIFT Head Office, Delhi);

iii) Helpline Number:

079 23-265017 (Building Department, Gandhinagar)

GENERAL CONDITIONS OF THE CONTRACT

1. **The Tender contains the Item rate for Repair & Maintenance of Furniture and Building Interior items.**
2. **Eligibility Criteria:**
 - a. Tenderer should have minimum 02 years' experience of carpentry work in Govt. / Semi Govt. / PSUs / Private Organizations. Copies of work completion certificate / Work order must be submitted in support of this. The requisite information should be furnished in Annexure-A of this tender document.
 - b. Tenderer should have annual turnover of Rs. 3.00 Lakh per year in each last three financial years (i.e. 2019-20, 2020-21 & 2021-22). Copies of Audited report / CA Certificate must be provided in support of the same. The requisite information should be furnished in Annexure-A of this tender document.
3. The tender is liable to be ignored if complete information is not given there-in, or if the particulars and data (if any) asked for in the schedule to the tender are not filled in.
4. Quantities given are purely tentative and have been proposed for finalizing lowest tenderer on overall basis.
5. Tenders shall remain valid for acceptance by the NIFT for a period of three months from the date of opening of the price bid, which may be extended by mutual agreement.
6. National Institute of Fashion Technology does not bind itself to accept the lowest or any tender and reserves the right to accept or reject any or all the tenders either in whole or in part, without assigning any reasons thereof.
7. **It is mandatory to quote the rates for all the items in price bid contrary to which the Price Bid shall not be considered for financial evaluation and the Agency's Bid thereof will be liable to get rejected.**
8. **The lowest (L1) tenderer shall be evaluated on the basis of lowest in Grand Total amount (including GST) of Price Bid.** In case of L1 being more than one then deciding criteria for award of work will be tenderer having more no. of years of experience in the Government organizations.
9. Time shall be considered as the essence of the contract and Agency shall complete the work within the period mentioned in the indent or the instructions issued by the NIFT's Engineer. In case the Agency fails to complete the work within the time stipulated, liquidated damages at the rate of 0.25% per week or part of a week of the bill of indented work would be recovered from the agency. Decision of Director, NIFT, Gandhinagar campus shall be remained final in this regard.
10. The Agency shall provide, maintain and replenish necessary tools, tackles and accessories including equipment and their spares as required for the day-to-day working. In case of theft or any kind of loss, NIFT would not be held responsible for the same.

11. The tenderer must obtain for himself on his own responsibility and at his own expense all the information which may be necessary for the purpose of tendering and for entering into a contract and must inspect the site of the work and acquaint himself with all local conditions, means of access to the work, nature of work and the matters pertaining thereto.
12. The Agency is requested to understand the scope of work before quoting their rates. The quoted rates shall be remain same during the period of contract
13. The Agency's attention is drawn to the fact that the rate quoted for each and every item shall be self-supporting, workable and shall be quoted keeping in view the facts as per point no. 8 of this part. While asking for execution of work during the period of ARC the Agency has to execute the work for indent issued which may be very small also. No claim or compensation shall be entertained in this regard.
14. The rates quoted for each item shall be for complete item at site category wise as per quotation format. The rate quoted by the tenderer shall be all-in-rate including Sales-tax, Excise Duty, Octroi and any other taxes and duties or other charges levied by Central Govt. or any State Govt. or Local Authority. The rates quoted shall be firm and shall not be subject to exchange variations, labour conditions, fluctuation in Railway/Road freights or any other conditions whatsoever. The rates shall also include transportation, loading, unloading, packing, forwarding, freight charges, transit insurance cover etc.; for keeping and arranging various items required for the work as directed by the NIFT. The rate shall also include breaking/dismantling the existing work wherever required/directed, roughening the surfaces to receive new work and removing the debris out of the Premises & disposing it at specified area as directed. The rate quoted shall include for all lift-lead and necessary scaffolding to enable the Agency's to work at any level (height) of the building. Rates will also include for all labour, parts, materials, tools, drilling , plant, equipment, transport, which may be required in preparation for, in the full and entire execution and completion of any new work or , reconstruction or repairs within the contract area, and making good all the damages caused during the execution of work at no extra cost. However, if there is unexpected rise in price of some material/labour it may be considered during renewal/extension subject to justification submitted by Agency & acceptance by NIFT's Authority.
15. The successful tenderer shall be required to implement the contract within the time specified in the work order. The Agency will commence the execution of works in consultation with occupant/user, caretaker and/or concerned engineer of NIFT. The Agency shall make all necessary arrangement for supervision/inspection of works being carried at NIFT and make available all tools/equipment for measurements/verification of NIFT's Engineer.
16. Selection of sample of materials/brand/manufacture will be of best quality & as mentioned in quotation or as approved by NIFT's Engineer.
17. The Agency shall make his own arrangements for safety, security and protection of his manpower and materials and the completed work till the same is taken over by NIFT.
18. For repairing & maintenance works the quoted rates shall be inclusive of all materials, labourers, T&P, preparation of surfaces/area, scaffolding, Drilling if any for execution of works as per the specifications and directions of the NIFT's Engineer etc.

19. The Agency has to obtain prior permission or all its workers to be deployed at NIFT for carrying out the work and for the works which are to be carried out on Saturday / Sunday, Holidays and beyond working hours.
20. The work has to be carried out during/after office hours and with least inconvenience to the occupants/functioning of the office.
21. The Agency shall take all precautions and observe adequate safety measures during execution of Services, and shall not hamper movement of students / staff.

22. DEFECT LIABILITY PERIOD

Any defect or fault which may appear during **3 months** from the date of virtual completion of work/or supply and installation in full as specified under the contract, arising in the opinion of the NIFT's Engineer regarding materials or workmanship which shall not in accordance with the contract, shall be intimated in writing and the same shall be rectified and make it good by the Agency at his own cost within reasonable time as specified therein. In case, still there is a fault, NIFT may engage and pay other person/s to rectify and to make good the such defects/faults/damages, and expenses consequent there upon or incidental thereto shall be borne by the Agency and/or such damages, loss and expenses shall be recovered from the Agency, or may be deducted from any payment/deposit due or that may become due to the Agency.

23. The Agency will take full responsibility for using the materials specified in the schedule. If at any stage it is found that the specified materials are not used, penalty at the rate of 0.25% of the bill of indented work would be recovered from the agency from its bills/security deposit.

24. Security Deposit :

The Contractor whose tender is accepted, will be required to furnish by way of Security Deposit, an amount equal to 3% of the tendered value of the work in the form of Demand Draft payable to NIFT, Gandhinagaror by transferring Security Deposit amount in **NIFT Gandhinagar General Account no: 359302050000198 (IFSC Code : UBIN0535931)** (Fifth Character in IFSC code is "Zero").

The name of Bank & Address is as under:

**Union Bank of India
Gandhinagar Branch,
Plot No. 314, Shopping Centre,
GH-5 Road, Sector-17, Gandhinagar, Gujarat - 382 017.**

- 1) No interest shall accrue on this deposit, which will be returned after the successful completion of contract and after adjusting dues if any of the agency to NIFT.
 - 2) The security deposit shall be released to the Agency on virtual completion of the Annual Rate Contract period. But in case of extension, the deposit shall be released after completion of extension period.
25. All the damages to the furniture, walls, floors, false ceilings, ducting, fixtures and fittings belonging to the NIFT or of the residents/quarters, etc. or the work of any other agency

during the execution of work shall require to be repaired/replaced by the Agency at his cost or else the same shall be adjusted/recovered from the Security Deposit amount.

26. In all matters of dispute arising on the work, the NIFT's decision will be taken as final and will be binding on the Agency.

27. The agency will send the carpenter along with the required material as and when required by the Institute.

28. Insurance clause:

a. It will be the responsibility and liability of the Contractor to have Accident Insurance Policy of its staff to cover accidental risk as per Workmen's Compensation Act, during repair and maintenance work. NIFT will not be liable/ responsible in this regard in any manner.

b. The Agency shall be responsible for anything which may be excluded from the insurance policies above referred to and also for all other damages to any property arising of and incidental due to negligence or defective execution of this contract. He shall also indemnify the Employer in respect of any costs, charges or expenses arising out of claim or proceedings of damage arising there-from.

c. The Employer shall be at liberty and is hereby empowered to deduct the amount of any damage compensation, costs, charges and expenses arising or occurring from or in respect of any such claims or damage from any or all sums due or to become due to the Agency.

29. The Agency shall reinstate the system after repairing all damages of every sort mentioned in this clause, so as to deliver up the whole of the contract works complete and perfect in every respect and so as to make good or otherwise satisfy all claims for damages to the property or third parties.

30. The Agency shall on demand produce all vouchers/bills to the NIFT for the materials purchased to verify various taxes paid against material for repairing & maintenance including new fittings / materials.

31. Water supply and electrical supply will be provided by the NIFT free of cost from the available common convenient points. But the Agency should make his own arrangements for further distribution.

32. All the items should be ISI mark/standard make or approved by NIFT's Officials.

33. Quoted rate shall be inclusive of the required labour such as drilling, fixing, etc. and required hardware such as pvc, grip, nails/screws, hardware etc.

36. OPENING OF PRICE BIDS

Price bid of only qualified bidders whose technical bid is accepted shall be opened. The date, time and venue of opening of price bids shall be communicated to the technically qualified Bidders of Compliance Bid separately.

37. EVALUATION OF THE BIDS

After the closing time of submission, the eligibility criteria evaluation will be carried out of the responsive bids. The technical bids of the bidders who are complying with all the eligibility criteria will be opened and evaluated next. The price bid of the technically qualified bidders will be opened and L1 bidder will be decided from the Grand Total (including GST) of prices for all items of BOQ. It is mandatory for the bidders to quote their rate for all the items of BOQ contrary to which the Price Bid shall not be considered for financial evaluation and the Agency's Bid thereof will be liable to get rejected. In case of L1 being more than one then deciding criteria for award of work will be tenderer having more no. of years of experience in the Government organizations.

38. PRICE BIDS

Bidders should necessarily submit their financial bids in the provided **BOQ.xls** file and no other format is acceptable. The prices mentioned in BOQ shall be considered for evaluation and comparison of bids. Bidders are required to download the BOQ file, open it and complete the Blue coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.

1. In no case any terms and conditions or technical deviations or any other amendment shall be included in the Price Bid. Any additional options, terms etc. shall be ignored while evaluating the Commercial Bid.
2. Price Bid of each item need to be filled. Incomplete / Partial Bid may lead to the rejection of the entire Bid.
3. This Price should be all inclusive landed cost at NIFT.
4. No claim what so ever shall be entertained by NIFT on account of revision Upward / Downward in the rates of excise duty, sales tax, GST and octroi during the validity of the offer.
5. Price shall be inclusive of all freight, forwarding, transit insurance and installation charges if any.
6. Prices shall be inclusive of excise duties. The prices shall strictly be submitted in the given format. Quoted prices shall be inclusive of all taxes except GST. The tax components like GST as applicable shall be mentioned separately in the respective columns/rows.
7. Payment of materials and service charges including labour work should be made on actual basis.
8. NIFT will not pay any additional amount over and above the order value. Bidder has to execute the project within the quoted / order value.

39. RESULTS OF THE TENDER

Acceptance of the tender shall be communicated by NIFT in the form of Letter of Intent to the successful Bidder. The successful Bidder shall give the acceptance of LOI in writing to NIFT within 3 Days of issue of LOI /PO, failing which it will be presumed that it has been accepted by the bidder.

40. JURISDICTION

All questions, disputes or differences arising out of, or in connection with the contract shall be referred to the sole arbitrator, appointed under the provisions of Indian Arbitration Act by NIFT. All disputes shall be subject to Gandhinagar Jurisdiction only.

LEGAL TERMS AND CONDITIONS

1. The Agency and his staff must abide by various rules and regulations of NIFT as prevalent from time to time.
2. The Agency shall comply with all existing labour legislation and Acts, such as Contract Labour Regulation Act, Workmen's Compensation Act, Minimum Wages Act, Payment of Wages Act, Provident fund Act, ESI Act etc. as applicable. For any lapse or breach on the part of the Agency in respect of non-compliance of any Labour legislation in force during the validity of the contract, the Agency would be fully responsible and would indemnify the NIFT, in case the NIFT is held liable for the lapse on the part of the Agency.
3. NIFT would have the right to terminate the contract without notice before the expiry of the term, in case the work performance is not upto the standard, or in case there is any violation of NIFT rules & regulations, or if there is any lapse in compliance of any labour legislation, or if there is any incident of indiscipline on the part of the Agency or his staff. The decision of NIFT's management in this regard would be final and binding on the Agency. In such an event NIFT shall have the right to engage any other Agency from agencies who have participated in the tender and found eligible for opening of price bids to carry out the task on the same rates of ongoing Agency.
4. Non-compliance of any terms and conditions enumerated in the contract shall be treated as breach of contract.
5. The Agency and his staff shall comply with all instructions and directions of the NIFT authorities given from time to time. In the event of any emergent situation, the staff of the Agency shall comply with instructions given by the NIFT authorities, without waiting for confirmation by the Agency.
6. The Agency shall submit to NIFT the list of carpenters / skilled laboures engaged to carry out the contract work, indicating name, age, home address, qualifications etc. and would also intimate as and when any change takes place. The Agency shall not at any time engage a minor to carry out the work under the contract.
7. The Agency shall undertake that any act of omission or commission including any loss or damage or theft occurring on account of his staff individually or collectively shall be the sole responsibility of the Agency and further that Agency would compensate NIFT immediately on this account.
8. **This contract shall remain valid initially for one year** and it may be renewed at the discretion of NIFT only in writing on yearly basis for further of two (02) years. Either party can terminate the contract once awarded, after giving one month notice to the other party. NIFT's decisions that a breach has occurred will be final and shall be accepted without demur by the Agency.
9. In case of L1 being more than one then deciding criteria for award of work will be tenderer having more no. of years of experience in the Government organizations. The decision of the NIFT will be final in all respect and will be acceptable to all the tenderers.

10. All the workers engaged by the Agency for carrying out tasks under this contract, shall be deemed to be the employees of the Agency. The agency shall be solely responsible for their wages, fringe benefits, conduct, duty roster, leave-records, relievers etc. The agency shall also provide its workers photo-identity cards which shall be checked by the security staff as and when necessary.
11. The staff of the Agency should possess sound health and be free from any diseases, especially contagious and frequently recurring diseases.
12. The Agency shall ensure that the staff engaged by him shall not smoke beedies, cigarettes or take alcoholic drinks and nor they are allowed to chew pan, arcnut, tobacco items etc.
13. The Agency will work in close co-operation and co-ordination with other agencies working in NIFT's campus.
14. NIFT is not bound to provide any mode of transport in respect of men or material required for the contract.
15. All Statutory obligations under various laws from time to time will have to meet by Agency for which no extra payment shall be made to him at any time during the contractual period.
16. The Agency will be solely and exclusively responsible to adhere to meet out all statutory obligations under Indian law in respect of compliance of all the rules, regulations and directions given by any statutory authority with regard to safety, labour laws or any other undertaking, prevalent laws and submit an undertaking with agreement.
17. The Agency shall be responsible for the payment of wages and allowances as per **Minimum Wages Act.** and payment of all statutory dues in respect of the persons employed by him for providing the Carpentry services. The Agency shall be further responsible for proper discipline of the employees engaged by the agency and their work.
18. NIFT reserves the right to issue work order or cancel the tender taking into account of feasibility etc.
19. The tenderer are required to visit the campus to understand the job for before competitive quoting.
20. Sub-contracting of the contract is strictly prohibited.
21. Dispute, if any arising out of others service contracts shall be settled by mutual discussion. The decision of NIFT shall be final in the matter.
22. NIFT reserves its right to act on this tender or to use its sole discretion in any manner, in proceeding or canceling any or all matters connected to award of the contract for carpentry services.
23. The Agency is liable for any loss, direct or indirect due to delay in inspection or attending to faults whatsoever due to unavoidable circumstances.

FINANCIAL TERMS AND CONDITIONS

1. The payment shall be released on monthly basis on submission of bills in duplicate in the first week of preceding month after the verification. The bills should be accompanied by same certificate as NIFT may prescribe from time to time. Income Tax, TDS etc. as applicable at prevailing rates shall be deducted at source. Payment will be made within one month of the submission of monthly bill. However, in event of any query, objection or dispute with regard to any bill or a part thereof, the Agency shall not be entitled to any interest to be paid for last payment till such time that the query, objection or dispute is resolved.
2. The Agency shall at all times indemnify and keep indemnified the owner and its officers, employees and agents from and against all third party claims whatsoever.
3. NIFT will not be responsible for the release of benefits, such as Provident Fund, ESI, Pensioner benefits or allowances to manpower engaged by the Agency. Any changes in the Minimum Wages Act or in any other labour legislation or other statutory obligations during the validity period of the contract shall be the responsibility of the Agency.
4. Applicable Taxes/Other Charges or any other Tax on materials and also on the turn over, if any, in respect of this contract shall be liability of Agency and NIFT will not entertain any claim whatsoever in this respect.
5. Income tax or any other statutory taxes which would be applicable as per norms, & prevalent laws, shall be deducted at source while making payment of Agency's bills.



National Institute of Fashion Technology
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Phone No. 079-23240832, 23240834 Fax No. 079-23240772
Website : <http://www.nift.ac.in/gandhinagar>

**ANNUAL RATE CONTRACT FOR PROVIDING CARPENTRY SERVICES AT NIFT,
GANDHINAGAR
ANNEXURE 'A'
TECHNICAL BID**

Details:

1	Name of Tendering Company/ Firm	
2	Name of Owner/Partners/Directors	
3	Full Particulars of Office :	
A	Complete Address	
B	Telephone No.	
C	Fax No.	
D	E-mail Address	
4	Provide Page No. where "Bid Securing Declaration Form" - Annexure-Eis attached.	
5	Registration Details :	
A	Firm/Company Registration	
B	PAN/TAN	
C	GST	
06	Turnover of the Tenderer during each last three year (should have annual turnover of Rs. 3.00 Lakh per year in each last three financial years)	2019 - 2020 2020- 2021 2021- 2022 _____ _____ _____
07	Minimum 02 years' experience of carpentry work in Govt. / Semi Govt. / PSUs / Private organizations.	Copies of work completion certificate / Work orders to be provided.

- ❖ Scanned copy of Experience, Abstract of Proof & Enclosures as per Technical bid must be uploaded in e-tendering to qualify, compulsorily, duly attested by tenderer.
- ❖ Tender not accompanied with above information & documents in support of the same may be summarily rejected, which may be noted.



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ANNEXURE 'B'

SELF-DECLARATION – NO BLACKLISTING

In response to the Tender Document for Annual Rate Contract for providing Carpentry Services at NIFT Gandhinagar, I/ We hereby declare that presently our Company/ firm _____ is having unblemished record and is not declared ineligible for corrupt & fraudulent practices either indefinitely or for a particular period of time by any State/ Central Government/ PSU/Autonomous Body.

I/We further declare that presently our Company/ firm is not blacklisted or debarred and not declared ineligible for reasons other than corrupt & fraudulent practices by any State/ Central Government/ PSU/ Autonomous Body on the date of Bid Submission including violation of relevant labour laws.

I/We further declare that contract of our Company/ firm has never been terminated by any State/ Central Government/ PSU/ Autonomous Body due to deficiency in services, performance or any other defaults.

If this declaration is found to be incorrect then without prejudice to any other action that may be taken, our security may be forfeited in full and the bid, if any to the extent accepted may be cancelled at any stage and the contract may be terminated and we shall be debarred from bidding in future against any other tender.

Yours faithfully,

Place:

Date:

Signatures

Name

Seal of the Organization



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ANNEXURE 'C'

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 ARC of Carpentry at NIFT, Gandhinagar. I/We agree to all these conditions and offer to provide carpentry work at NIFT. 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 NIFT 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	_____

NATIONAL INSTITUTE OF FASHION TECHNOLOGY

ANNEXURE 'D'

PRICE – BID

- Quantities below mentioned are only tentative in units only which may be executed as per actual requirement on discretion of NIFT.
- Unit of any item may be typed wrong, it can be corrected by agency under intimation to NIFT's Engineer.
- Agency has to quote the rate for repeated item, if any in the list.

Scheduled Quoted Rates for repairing work of furniture & Interior Items (SOR)

Item No.	Description of Item	Unit	Rate (Rs.)
1	Providing & fixing/replacing with new 2mm thick vinyl sheet of table of standard make/approved quality by NIFT's Engineer.	Sq. mt.	Please filled the rates in BoQ (Excel) uploaded on CPP
2 (a)	Providing & fixing/replacing with new 75mm m.s. hinge of shutter/door of standard make/approved quality by NIFT's Engineer.	No.	
2 (b)	Providing & fixing/replacing with new 100mm m.s hinge of shutter/door of standard make/approved quality by NIFT's Engineer.	No.	
2 (c)	Providing & fixing/replacing with new m.s Hinges of steel cupboard of standard make/approved quality by NIFT's Engineer.	No.	
3 (a)	Providing & fixing/replacing with new Castor wheel by screwing of standard make/ approved quality by NIFT's Engineer.	No.	
3 (b)	Providing & fixing/replacing with new Castor wheel by welding of standard make/ approved quality by NIFT's Engineer.	No.	
4	Providing & fixing/replacing with new high quality fabric -matti for Soft Board or standard make/approved quality by NIFT's Engineer as directed by NIFT's Engineer.	Sq. mt.	
5	Providing & fixing/replacing with new soft board 12mm thk. of Jolly or equivalent make in required size approved quality by NIFT's Engineer.	Sq. mt.	
6	Providing & fixing/replacing with new 19mm wide, 2mm thick PVC strips of Studio Tables of standard make/approved quality by NIFT's Engineer	R mt.	
7(a)	Providing & fixing/replacing with new telescopic Channel (size: 1feet) of Solo/Bloom/ Ozone or equivalent make.	Set	
7(b)	Providing & fixing/replacing with new telescopic Channel (size: 1.5 feet) of Solo/Bloom/ Ozone or equivalent make.	Set	
8(a)	Providing & fixing/replacing with new Handle for Boss/Faculty chair (Large Size) of standard make/approved quality by NIFT's Engineer	Set	
8(b)	Providing & fixing/replacing with new Handle for Executive chair (Medium Size) of standard make/approved quality by NIFT's Engineer	Set	
8(c)	Providing & fixing/replacing with new Handle for Computer chair of standard make/approved quality by NIFT's Engineer	Set	
8(d)	Providing & fixing/replacing with new M.S (nickel coated) Handle for steel cupboard of standard make/approved quality by NIFT's Engineer.	No.	
8(e)	Providing & fixing/replacing with new 75mm powder coated handle of D or C shape for drawer/ shutter etc. ISI mark/approved quality by NIFT's Engineer.	No.	
8(f)	Providing & fixing/replacing with new 100mm power coated handle of D/C shape for drawer/shutter etc. ISI mark/approved quality by NIFT's Engineer	No.	

Item No.	Description of Item	Unit	Rate (Rs.)
9(a)	Providing & fixing/replacing with new Elenkey bolt of suitable size approx. - 35mm of student chairs.	No.	
9(b)	Providing & fixing/replacing with new hydraulic cylinder of suitable size for Boss/Faculty chair (Large Size)/ Executive chair (Medium Size) chairs	No.	
10	Providing & fixing/replacing with new lock of ISI mark/standard make/approved quality by NIFT's Engineer of various items given below.		
10(a)	Lock of Drawer/shutter of wooden furniture	No.	
10(b)	Lock of Drawer/shutter of steel furniture	No.	
10(c)	Lock of sliding shutter of notice board	No.	
10(d)	Lock of steel cupboard/almirah	No.	
10(e)	Lock of file cabinet of Godrej etc. make	No.	
10(f)	Repairing of any lock from sr. no 10(a) to 10(e)	No.	
11	Providing & fixing/replacing with new Plywood of ISI mark/approved quality by NIFT's Engineer		
11(a)	18 mm thk.	Sq. mt.	
11(b)	12 mm thk.	Sq. mt.	
11(c)	10 mm thk.	Sq. mt.	
11(d)	8 mm thk.	Sq. mt.	
11(e)	6 mm thk.	Sq. mt.	
11(f)	3 mm thk.	Sq. mt.	
12	Providing & fixing/replacing with new 1mm thk. Laminated sheet of ISI mark/approved quality by NIFT's Engineer	Sq. mt.	
13	Providing & fixing/replacing with new 18 mm border patti of teak wood	R mt.	
14 (a)	Providing & fixing/replacing with new PVC buffer for chair and table approved quality by NIFT's Engineer	No.	
14 (b)	Providing & fixing/replacing with new PVC buffer (adjustable) for chair and table approved quality by NIFT's Engineer	No.	
15	Providing & fixing/replacing with new 6mm thk. Cork sheet on table top of ISI mark/approved quality by NIFT's Engineer	Sq. mt.	
16	Providing & fixing/replacing with new 50mm x 38mm thk. & 1mt. long pine wood complete including with painting/polishing etc. as directed by NIFT's Engineer.	R mt.	
17(a)	Providing & fixing/replacing with new 5mm thk. Tracing glass (approx. Size 1280 x 530mm) in tracing table of Modiguard/Saint-Gobain or equivalent make.	No.	
17(b)	Providing & fixing/replacing with new 8mm thk. Tracing glass (approx. Size 1280 x 530mm) in tracing table of Modiguard/Saint-Gobain or equivalent make.	No.	
18	Providing & knitting of jute chair/Stool with 3-4 mm thick jute rope (Hilkoot jute) as directed by NIFT's Engineer.		
18(a)	Seat 500mm x 500mm	No.	
18(b)	Back 500mm x 230mm	No.	
18(c)	Stools of size 500mm x 500	No.	
19	Providing & knitting of chair/Stool with 3-4 mm thick PVC rope as directed by NIFT's Engineer.		
19(a)	Seat 500mm x 500mm	No.	
19(b)	Back 500mm x 230mm	No.	
19(c)	Stools of size 500mm x 500	No.	
20(a)	Providing and fixing/replacing with new Stud for Castor of Soft board/White board stand by welding etc. or as directed by NIFT's Engineer.	No.	
20(b)	Providing & fixing/replacing with new Stud for Castor of dress form stand	No.	

Item No.	Description of Item	Unit	Rate (Rs.)
	by welding etc. or as directed by NIFT's Engineer.		
21	Repairing /welding chair made of MS pipe 18mm dia. by fixing 15mm & 3 to 4mm thk. ms strip on both side including painting of same colour over welded surface as per direction of NIFT's Engineer.	No.	
22	Repairing of Boss/Faculty chair (Large Size) as per direction of NIFT's Engineer	No.	
22(a)	Replacing with new Tapestry of Seat or Back of approved quality.	No.	
22(b)	Replacing with new Foam of seat or back of approved quality.	No.	
23	Repairing of Executive chair (Medium Size) as per direction of NIFT's Engineer	No.	
23(a)	Replacing with new Tapestry of Seat or Back of approved quality.	No.	
23(b)	Replacing with new Foam of seat or back of approved quality.	No.	
24	Repairing Computer chair as directed by NIFT's Engineer	No.	
24(a)	Replacing with new Tapestry of Seat or Back of approved quality.	No.	
24(b)	Replacing with new Foam of seat or back of approved quality.	No.	
24(c)	Replacing with new Tapestry of Seat and Back (both)of approved quality.	No.	
24(d)	Replacing with new Foam of seat and back (both) of approved quality.	No.	
25	Welding back rest of computer/executive/boss chair by providing 75mm strips of MS plate or as directed	No.	
26	Providing, Welding MS pipe to Student Chairs with painting or as directed by NIFT's Engineer	No.	
27	Providing, Welding 2 Nos. 150mm x 50mm, 3mm thick MS plates with 2 holes over lockers with painting for making locking arrangement or as per direction of NIFT's Engineer.	No.	
28	Repairing of study table/chair/office table with top or pipe by fixing screw etc. or as directed.	No.	
29(a)	Repairing of shutter of cupboard/almirah	No.	
29(b)	Repairing of shutter of wooden rack	No	
30	Providing / Stitching/replacing canvas of seat or back of approved make or as directed by NIFT's Engineer.	No.	
30(a)	seat (size 460mm x 420mm)	No.	
30(b)	back (size 460mm x 260mm)	No.	
30(c)	seat (size 490mm x 390mm)	No.	
30(d)	back (size 490mm x 150mm)	No.	
30(e)	seat (size 510mm x 450mm)	No.	
30(f)	back (size 510mm x 310mm)	No.	
31	Repairing of chair including M.S bracket, 30mm M.S strip 6mm thk. with bolting system or as directed	No.	
31(a)	Repairing/Service of Chair	No.	
31(b)	Providing & fixing of Chair Handle pair	No.	
31(c)	Providing & fixing of Chair Base / Stand	No.	
31(d)	Gas Cylinder Change with Fitting	No.	
31(e)	Providing & fixing of Castor	No.	
32(a)	Polishing with lacquor polish of Taralac/Sunsilk on table top etc. with ISI mark/approved quality by NIFT's Engineer	Sq. mt.	
32(b)	Polishing with lacquor polish of Taralac/Sunsilk on molding patti etc. with ISI mark/approved quality by NIFT's Engineer	R mt.	
33	Providing, Fabricating and fixing wall mounted soft board with 12mm thk. soft board covered with fabric and framed with 50mm x 38mm thk. pine wood complete including with painting/polishing etc. with ISI mark/approved quality by NIFT's Engineer	Sq. ft.	

Item No.	Description of Item	Unit	Rate (Rs.)
34 (a)	Providing and making of Key of Steel almirah/Cupboard	No.	
34 (b)	Providing and making of Key of drawers of table/wooden shutters	No.	
35 (a)	Repairing of Wooden door (approx. size - 2100 x 900 mm).	No.	
35 (b)	Repairing of PVC door (approx. size - 2100 x 750 mm) of toilet & bathroom	No.	
35(c)	Alignment of door (Including removing &refixing if necessary)	No.	
36	Providing and fixing of Aluminium Angle 12 x 12 mm to fix the soft board over stand.	R mt.	
37	Fixing of leg of glass table by solution/chemical	No.	
38 (a)	Providing/fixing/replacing with new Buffer in legs of Canteen table after removing old damaged buffer.	No.	
38 (b)	Providing & fixing/replacing buffer (adjustable) for canteen table after removing old damaged buffer.	No.	
39	Repairing of canteen table by providing/fixing/tighten of nut-bolt of seat etc.	No.	
40	Fixing of various boards at desired place after removing from one place (70% rate will be applicable only for fixing and 30% will be applicable only for removal).		
40(a)	Notice board size upto 3' x 3'	No.	
40(b)	Notice board size 3' x 4' to 6' x 4'	No.	
40(c)	Notice board size above 6' x 4'	No.	
40(d)	Soft board size upto 3' x 3'	No.	
40(e)	Soft board size 3' x 4' to 6' x 4'	No.	
40(f)	Soft board size above 7' x 4' x 10' x 12' x 3'	No.	
40(g)	Soft board size above 12' x 4' to 15' x 4'	No.	
40(h)	White board size 4' x 4' to 6' x 4'	No.	
40(i)	White board size above 6' x 4'	No.	
41(a)	Repairing of stool top by fixing of 3-5 screw as instructed by NIFT's Engineer	No.	
41(b)	Repairing of stool top by welding at 4-5 point as instructed by NIFT's Engineer	No.	
42	Repairing of file cabinet of Godrej or equivalent make.	No.	
43	Providing & Fixing of clamp for soft board/white board etc.	No.	
44	Repairing of steel Cupboard/almirah	No.	
45	Repairing of wooden Cupboard	No.	
46	Repairing of Sofa set (minor repairing work).	No.	
47	Providing & fixing of latch/chapla over shutter of cupboard	No.	
48	Repairing/fixing of aldrap/night latch/stopper/tower bolt over door by screws etc.	No.	
49	Cutting of MS/GI pipe up to 1"	Each cut	
50	Cutting of MS/GI pipe up to 2"	Each cut	
51	Cutting and fixing of existing plywood of any thickness	Sq. mt.	
52	Providing and fixing of "?" type hook.	No.	
53	Providing and fixing of rust proof wire for hanging the cloths as approved by Engineer.	R mt.	
54	Fixing of any available small size item (such as wall clock, picture frame etc.) (by drilling/screwing etc. upto 4 no.)	No.	
55	Providing & fixing/replacing with new top pivot of aluminium section/wooden door.	No.	
56	Providing & fixing/replacing with new bottompivot of	No.	

Item No.	Description of Item	Unit	Rate (Rs.)
	aluminiumsection/wooden door.		
57	Providing & fixing/replacing with new lock of ISI mark/standard make/approved quality by NIFT's Engineer of various items given below.		
57(a)	Mortise lock of aluminium section door (anodized) fixed in admin & academic blocks and other places	No.	
57(b)	Mortise lock of aluminium section door (powder coated) of faculty cabins	No.	
57(c)	Mortise Locks of wooden door of Auditorium	No.	
57(d)	Lock to Aluminium/Steel Section shutters of electric/fire shaft etc.	No.	
57(e)	Repairing of lock of sr no. 57 (a) to 57 (d).	No.	
57(f)	Aluminium concealed lock (size 100x15mm) of for aluminium sliding window	No.	
57(g)	Aluminium marutilock (size75x30mm) of sliding window	No.	
57(h)	Dead lock for main door with 3 keys (Godrej)	No.	
57(i)	Multipurpose Lock	No.	
57(j)	Repairing of lock of sr no. 57(f) to 57(i).	No.	
58(a)	Providing & fixing/replacing with new S.S crome finish handle over mortise lock of Aluminium door section of ISI mark/standard make/approved quality	Set	
58(b)	Providing & fixing/replacing with new powder coated handle over mortise lock of Aluminium door section of ISI mark/standard make/approved quality	No.	
58(c)	Providing & fixing/replacing with new anodized/powder coated Aluminium handle (approx.. size 150mm x 90mm) or round shape in required texture for Aluminium door section approved by NIFT's Engineer	No.	
59(a)	Providing & fixing/replacing with new 75mm S.S hinge of door/window of standard make/approved quality by NIFT's Engineer	No.	
59(b)	Providing & fixing/replacing with new 100mm S.S hinge of door/window of standard make/approved quality by NIFT's Engineer	No.	
60(a)	Providing & fixing/replacing with new anodized/powder coated Aluminium stopper (single) in required texture for door of standard make/approved quality by NIFT's Engineer	No.	
60(b)	Providing & fixing/replacing with new anodized/powder coated Aluminium stopper (double) in required texture for door of standard make/approved quality by NIFT's Engineer	No.	
60(c)	Providing & fixing/replacing with new anodized/powder coated Aluminium stopper (single) in required texture for window of standard make/approved quality by NIFT's Engineer	No	
61(a)	Providing & fixing/replacing with new anodized/powder coated Aluminium Aldrop of size 300x16 mm in required texture over door of standard make/ approved quality by NIFT's Engineer s .	No.	
61(b)	Providing & fixing/replacing with new anodized/powder coated Aluminium Aldrop of size 250x16 mm in required texture over doors of standard make/approved quality by NIFT's Engineer .	No.	
62(a)	Providing & fixing/replacing with new anodized/powder coated Aluminium night latch of size 300x16 mm in required texture over doors.	No.	
62(b)	Providing & fixing/replacing with new anodized/powder coated Aluminium night latch of size 250x16 mm in required texture over doors.	No.	
63(a)	Providing & fixing/replacing with new anodized/powder coated Aluminium 100 mm tower bolt in required texture for window/ door as approved by NIFT's Engineer	No.	
63(b)	Providing & fixing/replacing with new anodized/powder coated Aluminium tower bolt of size 150x10mm in required texture for	No.	

Item No.	Description of Item	Unit	Rate (Rs.)
	window/door as approved by NIFT's Engineer		
63(c)	Providing & fixing/replacing with new anodized/powder coated Aluminium tower bolt of size 200x10mm in required texture for window/door as approved by NIFT's Engineer	No.	
63(d)	Providing & fixing/replacing with new anodized/powder coated Aluminium tower bolt of size 300x10mm in required texture for window/door as approved by NIFT's Engineer	No.	
64	Providing & fixing/replacing with new PVC runner of approved quality for sliding window.	Set	
65	Providing & fixing/replacing with new plain float glass of Modiguard/Saint-Gobain or approved make in door/window etc.		
66(a)	4mm thk. plain float glass	Sq.mt	
66(b)	5mm thk. plain float glass	Sq.mt	
66(c)	8mm thk. plain float glass	Sq.mt	
66(d)	10mm thk. plain float glass	Sq.mt	
66(e)	12mm thk. plain float glass	Sq.mt	
67	Providing & fixing/replacing with new toughned glass of Modiguard/Saint-Gobain or approved make in door/window etc.		
67(a)	5mm thk.	Sq.mt	
67(b)	10 mm thk.	Sq.mt	
68	Providing & fixing/replacing with new 5 mm thk. frosted glass in 0.10 Sqmt. to 1.5 Sqmt. for approximate 10 sizes of Modiguard / Saint-Gobain or approved make	Sq.mt	
69(a)	Providing & fixing/replacing with new 5 mm thk. antilow glass of Modiguard / Saint-Gobain or approved make including sealant etc.	Sq.mt	
69(b)	Providing & fixing/replacing 5 mm thk. antilow glass (Size 805 x 1190 mm) in glass façade of aluminum composite section cladding of Modiguard / Saint-Gobain or approved make with adhesive etc.	No.	
69(c)	Providing & fixing/replacing 5 mm thk. antilow glass (Size 805 x 890 mm) in glass façade of aluminum composite section cladding of Modiguard / Saint-Gobain or approved make with adhesive etc.	No.	
70	Providing & fixing/replacing with new 5mm thk. Acrylic sheet of approved make in door / window / partition etc.	Sq.mt	
71	Providing & fixing/replacing with new 5mm thk. Compact sheet of approved make in door / window / partition etc.	Sq.mt	
72	Providing & fixing/replacing with new 4mm thk. Mirror of Modiguard / Saint-Gobain or equivalent make	Sq.mt	
73	Providing & fixing/replacing with new magnet for shutters etc. of standard make/approved quality by NIFT's Engineer	No.	
74	Providing & fixing/replacing with new Nova pan board / particle board in required shade of ISI mark/approved quality by NIFT's Engineer		
74(a)	10 mm thk.	Sq.mt	
74(b)	12 mm thk.	Sq.mt	
74(c)	18 mm thk.	Sq.mt	
75(a)	Providing & fixing/replacing with new M.s power coated curtain rod (25mm dia) of standard make/approved quality by NIFT's Engineer.	R mt.	
75(b)	Providing & fixing/replacing with new side socket of 25mm dia rod of standard make/approved quality by NIFT's Engineer	No.	
75(c)	Providing & fixing/replacing with new center socket of 25mm dia rod of standard make/approved quality by NIFT's Engineer	No.	
75(d)	Providing & fixing/replacing with new concealed socket of 25mm dia rod of	No.	

Item No.	Description of Item	Unit	Rate (Rs.)
	standard make/approved quality by NIFT's Engineer		
76	Providing & fixing film of required shade of Garware or other standard make over plane glass of Window/Door or as directed by NIFT's Engineer.	Sq.mt	
77(a)	Repairing of floor spring machine of aluminium section/wooden doors including opening and fixing of door as directed by NIFT's Engineer.	No.	
77(b)	Providing & fixing/replacing with new floor spring in place of existing of Godrej/Hardwyn or approved make for aluminium section doors including opening and fixing of door as directed by NIFT's Engineer.	No.	
78(a)	Repairing of door closer fixed over door as directed by NIFT's Engineer	No.	
78(b)	Providing & fixing/replacing with new door closer (approx. size 200mm x 55mm x 40mm) in Godrej/Hardwyn or approved make.	No.	
79	Providing & fixing of anodized S.S mosquito net (approx. size 800 x360mm) with framing of anodized aluminium flat strip	Sq.mt	
80	Repairing of toilet/bathroom's door/frame so as to make smooth functioning.	No.	
81	Providing & fixing/replacing new S.S mosquito net complete of door & windows of rooms in hostel.	No.	
82	Providing the Welding services at Institute for damaged items to join properly including grinding, finishing, painting to match existing paint as directed by NIFT's Engineer.	Per day	
83(a)	Repairing of Aluminium Section door fixed with hinges.	No.	
83(b)	Repairing of Aluminium Section door fixed over floor spring machine	No.	
83(c)	Repairing of Aluminium Section door fixed over pivot.	No.	
83(d)	Repairing of shutter of Electric Shaft/Fire shaft in main building & others	No.	
83(e)	Repairing of Window shutter of aluminium section.	No.	
83(f)	Repairing of door by opening it fully and re assembled/fixing including replacing any damaged part.	No.	
83(g)	Repairing of window by opening it fully and re assembled/fixing including replacing any damaged part.	No.	
84	Providing & fixing of rubber guide of standard make to fix the glass etc. in aluminium section door or window	R mt	
85	Providing & fixing of PVC strip (10-12 mm) of standard make around the mirror or plywood etc.	R mt	
86	Providing & fixing of aluminium clip (patti) for aluminium section door/work of existing shade.	R mt	
87	Removing of glass from window or door section and placed at suitable place	No.	
88	Providing and fixing of stud/D/round bracket for mirror etc.	No.	
	Total (in Rs.)		
	GST		
	Grand Total (in Rs.)		

1. Please note that this is an indicative format. *The price bids need to be filled only in the **BOQ.xls** file that can be downloaded along with tender document.*
2. Actual consumption of material and labour may increase or decrease depending upon actual execution. Payment will be released on actual consumption of material and labour.
3. It shall be responsibility of Bidder to make the project fully functional. The total cost indicated above shall be the final price offer inclusive of all taxes, excise duties, levies etc.