



Doctors For You, India

(DFY India)

**Doctors For You Request for Proposal (RFP) For Civil Work at District Headquarters
Hospital (DHH) Khordha, Odisha - 752055.**

Ref. No.: DFY/26-27/09/48/TEN03

Doctors For You

Flat No - 201/203, Building Number – 22,
Lallubhai Compound, Mankhurd,
Mumbai-400043, Maharashtra, INDIA

Email: purchase.department@doctorsforyou.org

Website: www.doctorsforyou.org

Registration No. F-56886(Mum.)

Address: Flat No. 201-203, Building No.22, Lallubhai Compound, Mankhurd, Mumbai-400043.

Helpline: +91-82618 90890

E-mail: info@doctorsforyou.org • Website: www.doctorsforyou.org

GST Number: 27AAAJD0785H1ZA



Bid Document

Doctors For You Request for Proposal (RFP) For Civil Work at District Headquarters Hospital (DHH) Khordha, Odisha - 752055.

Key Bidding Information

Bid Ref No.	DFY/26-27/09/48/TEN03
Name of the Project	HDFC Bank
Date of Commencement of Download of Bidding Documents	15 th September 2026 www.doctorsforyou.org
Last Date and Time for Receipt of Request for Clarifications	04 th October 2026 till 04:00 PM purchase.department@doctorsforyou.org
Last Date & Time for Submission of Bids	05 th October 2026 till 01:00 PM purchase.department@doctorsforyou.org
Date & Time for Opening of Bids	06 th October 2026 at 01:00 PM

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Doctors For You invites the bids from agencies/vendor for Civil Work at District Headquarters Hospital (DHH) Khordha, Odisha - 752055.

1. Doctors For You (DFY), is a registered society, registered under the Societies Registration Act 1860 Section 21 having registration no. F-56886(Mum). DFY is a pan India humanitarian organization with international presence and is working in various disaster hit zones since last 19 years. DFY focuses on providing medical care to the vulnerable communities during crisis and non-crisis situation, emergency medical aid to people affected by natural disaster, conflicts and epidemics. We are also committed to reducing disaster risk to human society by delivering trainings and capacity development in emergency preparedness and response. The work of DFY is guided by humanitarian principles of humanity, impartiality, and neutrality. It offers services and assistance to people based on need, irrespective of race, class, caste, religion and gender.

Doctors For You invites the bids from agencies/vendors for the Civil Work at District Headquarters Hospital (DHH) Khordha, Odisha - 752055

2. The detail of requirement has been given in Section III.
3. DFY hereby invites bids (through email or hardcopy at email id (purchase.department@doctorsforyou.org) or address (Doctors For You' Flat no. G6/312 Pocket – D, Ganga Apartment Vasant Kunj, Delhi – 110070) from eligible and qualified Bidders for Civil Work at District Headquarters Hospital (DHH) Khordha, Odisha - 752055.
4. Bidding will be conducted through 'Tender Enquiry' method and procedures as per DFY's procurement policy.
5. Interested agencies/vendors provide their bid price on a per unit basis. The final payment will be based on the deliveries as per the timeline given.
6. Vendors are requested to submit their detailed specifications and financial quotations, including all applicable taxes, transportation, installation, commissioning, and other associated costs.
7. Doctors For You may coordinate with the vendor for any clarifications regarding the submitted quotations, if required, within 4 days from the tender opening date.
8. Bidders can bid for one or multiple items at a time.
9. The Bid Document can be freely downloaded from the website www.doctorsforyou.org Starting from 15th September 2026. Bidders shall be solely responsible for checking the above website for any addendum/amendment issued subsequent to publication of this Invitation for Bids and take the same into consideration while preparing and submitting their bids.
10. Bids must be submitted on or before 01:00 PM on 05th October 2026 by Bidders through email or hardcopy through courier.
11. The Bids will be opened on 06th October 2026 at 01:00 PM.

SECTION – I INSTRUCTIONS TO BIDDERS

A. INTRODUCTION	
1. Documents Establishing conformity of Goods and Services to Bidding Documents	1.1 The Bidder shall furnish as part of its Bid the documentary evidence that the Goods/services conform to the technical specifications and standard specified in Scope of work. The documentary evidence of conformity of the goods and services to the Bidding Documents may be in the form of brochure / technical literature. 1.2 GST and Income Tax registration certificates.
2. Cost of Bidding	2.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Purchaser will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
B. THE BIDDING DOCUMENTS	
3. Clarification of Bidding Documents	3.1 A prospective bidder requiring any clarification regarding specification, required services and conditions of contract/agreement, etc. given in the document may submit a written request for clarifications to by email up to 16:00 hours on 04 th October 2026 at email id: purchase.department@doctorsforyou.org
C. PREPARATION OF BIDS	
4. Documents Constituting the Bid	4.1 The Bid shall comprise two parts submitted simultaneously, one part containing the Bid and the other part containing the Financial Bid. 4.2 At first, the Technical Bids shall be opened at the time and date specified in the Table – Key Information given at page no-2 4.3 The Technical Bids shall be evaluated first by the Purchaser. The Technical Bids which do not conform to the specified requirements will be rejected as technically non-responsive/disqualified Bids. Financial Bids of technically qualified Bids shall be opened by the Purchaser at a later date and time communicated to all technically qualified bidders. The Financial Bids shall be evaluated for all requirements and the Contract shall be awarded to the Bidder who has been determined to be the lowest evaluated substantially responsive Bidder for full requirement. The Financial Bid submitted by the Bidder shall comprise the duly filled-in Price Schedule, in accordance with the forms indicated in Section IV.

5. Bid Prices	5.1 The Bidder shall indicate on the Price Schedule as per the format of Price Schedule given in Section IV. 5.2 The rate quoted should be both in words and figures. No figure or word should be overwritten. Correction if any should be rewritten under the full signature of the person signing the bid. 5.3 The prices quoted by the bidder should be on a firm and fixed basis during the performance of the contract, except for duties and taxes on finished goods. A bid submitted with an adjustable price quotation will be treated as non-responsive and will be rejected.
6. Currencies of Bid	6.1 Prices shall be quoted in Indian Rupees only.
7. Period of Validity of Bids	7.1 Bids shall remain valid for the period of 30 days after the date of bid submission specified in the document. 7.2 In exceptional circumstances, prior to the expiry of the original bid validity period, the Purchaser may request that the Bidders extend the period of validity for a specified additional period. The request and the responses there to shall be made in writing.
8. Alternative Proposals by Bidders	8.1 Alternative bids shall not be accepted. The bidder should not submit more than one bid.
9. Format and Signing of Bid	9.1 The bids consisting of the documents listed in this document shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the Contract. 9.2 Any interlineations, erasures, or overwriting to correct errors made by the Bidder should be initiated by the person or persons signing the bid.
D. Submission of Bids	
10. Sealing and Marking of Bids	10.1 Bidders need to submit their bids electronically through email ID : purchase.department@doctorsforyou.org or can send hard copy through courier at 'Doctors For You' Flat no. G6/312 Pocket – D, Ganga Apartment Vasant Kunj, Delhi – 110070.
11. Deadline for Submission of Bids	11.1 Bids must be received by the Purchaser no later than the time and date as specified in the Table – Key Information on page no. 2 of the Bid Document. In event of the specified date for the submission of Bids being declared a holiday for the Purchaser, the Bids will be received up to the appointed time on the next working day. 11.3 The Purchaser may, at its discretion, extend the deadline for the submission of bids by amending the Bidding Documents in accordance with ITB Sub-Para 7.2, in which case all rights and obligations of the Purchaser and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

12. Modification and Withdrawal of Bids	12.1 The bids can't be withdrawn or altered after the due date and time for the submission of bids.
E. OPENING AND EVALUATION OF BIDS	
13. Bid Opening	13.1 The financial bids shall be opened by the Bid Opening Committee of DFY's through an online platform or in the presence of committee members
14. Clarification of Bids	14.1 During the evaluation of the bids, the Purchaser may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted, except to correct arithmetic errors identified by the Purchaser in the evaluation of the bids.
15. Examination of Bids and Determination of Responsiveness	15.1 The Purchaser's determination of the responsiveness of a Technical Proposal is to be based on the contents of the Technical Proposal itself. 15.2 The Purchaser will examine the technical bids to determine whether they are complete, whether the documents have been properly signed, and whether the bids are generally in order. 15.3 The Purchaser may waive any minor informality, nonconformity, or irregularity in a bid that does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.

16. Evaluation and Comparison of Bid	16.1 Preliminary Evaluation of Bids The Purchaser shall examine the Technical Proposal to confirm that all documents and technical documentation requested in RFP have been provided, and to determine the completeness of each document submitted. The Purchaser shall confirm that the required documents and information have been provided in the Technical Proposal. Likewise, following the opening of Price Proposals, the Purchaser shall examine the Price Proposals to confirm that all documents and financial documentation have been provided and to determine the completeness of each document submitted. 16.2 Evaluation of Price Bids The Purchaser shall evaluate Price Proposals of each Bid for which the Technical Proposal has been determined to be responsive. 16.3 The Purchaser's evaluation of a bid will take into account the total cost of the requirement inclusive of all duties, taxes, and other charges 16.4 The contract shall be awarded only to the bidder who is substantially technically responsive, offer the lowest rate. The Purchaser shall compare all substantially responsive bids to determine the lowest evaluated bid.
F. AWARD OF CONTRACT	
17. Award Criteria	Pursuant to ITB Clause 17, the Purchaser will award the Contract to the Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid.
18. Purchaser's Right to Accept Any Bid and to Reject Any or All Bids	The Purchaser reserves the right to accept or reject any bid or to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or Bidders. No reason for such action of Purchaser shall be given.

SECTION II. General Conditions of Contract/ Order

1. Packing	1.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract.
2. Delivery and Documents	i. Documents to be submitted to the purchaser: - Upon the delivery of the Goods, the Supplier shall notify the Purchaser in writing and deliver to the Purchaser the following documents: One original and one copy of the commercial invoice, indicating the DFY as the Purchaser, the Contract/order number, Goods' description, quantity, unit price, and total amount. Invoices must be signed in original and stamped or sealed with the company stamp/seal. ii. One original Acknowledgement of receipt of Goods/Final Acceptance by DFY.
3. Warranty	3.3 3.1 Bidder assigns and passes through to Purchaser the Manufacturer warranties on all "consumer products" as per company warranty term, wherever applicable. Supplier shall be provided comprehensive maintenance warranty for all refurbishment, renovation work / Goods, supply for 1 year from the date of work completion. In case of any claim arising out of this warranty, the purchaser/consignee shall promptly notify the same in writing to the supplier. Upon receipt of such notice, the supplier shall, with all reasonable speed repairs or replace the defective goods or parts thereof, free of cost, at the ultimate destination. The supplier shall take over the replaced parts/goods after providing their replacements and no claim whatsoever shall lie on the purchaser for such replaced parts/goods thereafter.
4. Payment	4.1 The method and conditions of payments to be made to the supplier shall be paid upon under this contract shall be mutually agreed upon and documented prior to contract award.



5. Prices	5.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid for the duration of the Contract. Prices shall be fixed and firm for the duration of the Contract. However, GST (as and when applicable) payable shall be paid as applicable at the time of supply.
6. Work/Goods Completion Timeline	6.1 The proposed Work/Goods must be completed within 45 days after issuing the contract/agreement or as per Purchase Order (PO)/Work Order (WO).
7. Liquidated Damages	If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the contract prices as liquidated damages, a sum equivalent to the 0.5 percent per week or part thereof of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the 10 percent of the value of delayed Goods. Once the maximum is reached, the Purchaser may consider termination of the contract.
8. Completion	8.1 The Supplier must notify the Purchaser's Representative in writing as soon as it considers that the Works have reached the stage of Substantial Completion. 8.2 Final Completion Certificate Supplier's obligations will not be considered to have been completed until the Purchaser's Representative has issued the Final completion Certificate to the Supplier, stating the date on which the Supplier completed its obligations under the Contract/Agreement. The Purchaser's Representative must issue the Final Completion Certificate within 10 days of the written notification of completion of work by the supplier.
9. Jurisdiction	All disputes arising out of the contract shall be subject to the jurisdiction of the appropriate court at New Delhi, India, only.

Section III

Technical Specifications

Civil Work		
Description of Work	Qty	Unit
Demolishing brick work manually/by mechanical means including stacking of serviceable material and disposal of unserviceable material within 50 metres lead as per direction of Engineer-in-charge.	1.20	CUM
Dismantling existing gypsum board false ceiling including G.I. framework, stacking useful materials and removing debris within 50 m lead complete.	325.16	Sqm
Dismantling cement asbestos or other hard board ceiling or partition walls including stacking of serviceable materials and disposal of unserviceable materials within 50 metres lead as directed by Engineer-in-charge.	2.32	Sqm
Dismantling flooring including stacking of serviceable material and disposal of unserviceable material within 50 metres lead as directed by Engineer-in-charge.	211.50	Sqm
Dismantling flooring including stacking of serviceable material and disposal of		Sqm

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unserviceable material within 50 metres lead as directed by Engineer-in-charge.	211.50	
Removing and shifting existing split air-conditioner outdoor unit to new location including dismantling, refixing, required fittings, skilled labour, testing and commissioning complete.	15.00	NO.
Removing and shifting existing furniture such as counter tables, chairs, racks, cabinets etc. including stacking the materials at designated place within the premises complete as directed by Engineer-in-charge.	15.00	NO.
Providing and laying in position specified grade of plain cement concrete excluding the cost of centering and shuttering – All work up to plinth level.	0.93	Cum
Brick work with common burnt clay F.P.S. (non-modular) bricks of class designation 7.5 in superstructure above plinth level up to floor V level in cement mortar 1:6 (1 cement : 6 coarse sand)	83.47	CUM
Providing and applying 15 mm thick cement plaster in cement mortar on both sides of brick walls including toilet and kitchen walls using approved cement (Ultratech / Ambuja / ACC / JK Super) and fine grade sand , including mixing, scaffolding, finishing, curing and all complete	340.95	Sqm
Providing and applying 15 mm thick cement plaster in cement mortar on both sides of brick walls including toilet and kitchen walls	74.32	Sqm
Applying cement slurry mixed with waterproofing compound conforming to IS:2645 Filling with cement mortar 1:3 mixed with waterproofing compound including finishing the surface 20 mm thick CM 1:3 mixed with waterproofing compound laid to proper slope. Applying another coat of cement slurry with waterproofing compound. 25 mm thick cement mortar finishing layer (1:3) mixed with waterproofing compound including trowel finish.	352.00	Sqm
Providing and laying vitrified floor tiles in different sizes (thickness 10 mm) with water absorption less than 0.08% and conforming to IS:15622, laid on 20 mm thick cement mortar 1:4 including grouting the joints with white cement and matching pigment.		
Size of Tile 600x600 mm	120.89	SQM
Size of Tile 800x800 mm	60.00	SQM
Providing and laying factory made chamfered edge cement concrete interlocking paver blocks of 60 mm thickness, grey / coloured type on 50 mm thick compacted bed of coarse sand, filling the joints with sand, including compaction by using plate compactor etc., complete.	167.23	SQM
Grinding, rubbing and polishing of marble flooring including filling the joints with matching pigment, cleaning etc. complete.	92.90	SQM
Providing and fixing 25 mm thick rubber flooring tiles/mats of approved colour and size in play area over prepared base using suitable adhesive including cutting, laying, joint finishing, cleaning complete.	81.50	SQM
Finishing walls with Premium Acrylic Smooth exterior paint with Silicone additives of required shade: New work (Two or more coats applied @ 1.43 ltr/10 sqm over and including priming coat of exterior primer applied @ 0.90 litre/10 sqm) Providing and applying two or more finishing coats of premium interior & exterior paint of Asian Paints / Berger / Nerolac or equivalent make to walls and ceilings to obtain approved uniform finish.	83.61	SQM
Wall painting with acrylic wall putty of approved brand and manufacture to give an even surface including thorough rubbing.	573.61	SQM
Applying one coat of water thinnable cement primer of approved brand and manufacture on wall surface.	490.00	SQM

Wall painting with premium acrylic emulsion paint of interior grade having VOC content less than 50 grams/litre of approved brand and manufacture including applying additional coats wherever required to achieve even shade and colour.	490.00	SQM
Providing and applying texture paint on feature walls of approved brand and shade over prepared surface including primer, base coat, texture application, finishing, scaffolding and all complete as directed by Engineer-in-charge. Sand / grain texture 650/SQM	250.00	SQM
Dismantling dressed stone work ashlar face stone work, marble work or precast concrete work manually/ by mechanical means including stacking of serviceable and disposal of unserviceable material within 50 metres lead as per direction of Engineer-in-charge : in cement mortar	0.89	CUM
Providing and laying vitrified wall tiles in different sizes (thickness 10 mm) with water absorption less than 0.08% and conforming to IS:15622, laid on 20 mm thick cement mortar 1:4 including grouting the joints with white cement and matching pigment. Size of Tile 600x600 mm	32.52	SQM
Reinforced cement concrete work in beams, suspended floors, roofs having slope up to 15° landings, balconies, shelves, chajjas, lintels, bands, plain window sills, staircases and spiral stair cases above plinth level up to floor five level, excluding the cost of centering, shuttering, finishing and reinforcement with 1:1.5:3 (1 cement : 1.5 coarse sand(zone-III) derived from natural sources : 3 graded stone aggregate 20 mm NO.minal size derived from natural sources).	0.89	CUM
Centering and shuttering including strutting, propping etc. and removal of form for Suspended floors, roofs, landings, balconies and access platform	8.17	SQM
Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete upto plinth level.	73.50	KGS
Extra for rendering smooth the top of suspended floors, landings and staircases (treads and risers) with cement mortar 1:2 (1 cement : 2 coarse sand), including a floating coat of neat cement and protecting the surface with a layer of 7.5 cm of earth laid over 15 mm of fine sand in case of suspended floor and bricks laid in mud mortar in case of landings and steps, including subsequent removal and cleaning of the same.	7.44	SQM

Interior Work		
Description of Work	Qty	Unit
Providing and fixing false ceiling at all heights with 12.5 mm thick tapered edge gypsum board conforming to IS:2095, including providing and fixing of G.I. framework (main runners, cross runners, perimeter channels) suspended from ceiling with hangers, fixing gypsum boards with screws, jointing with paper tape and jointing compound etc., complete.	420.5	sqm
Providing and fixing glazing in aluminium door, window, ventilator shutters and partitions etc. with EPDM rubber / neoprene gasket etc. complete as per the architectural drawings and the directions of engineer-in-charge . (Cost of aluminium snap beading shall be paid in basic item)	40	sqm
Providing and fixing aluminium work for doors, windows, ventilators and partitions with extruded built-up standard tubular sections / appropriate Z sections and other sections conforming to IS:733 and IS:1285, fixed with rawl plugs and screws etc. complete.	24	SQM

Providing and fixing aluminium work for doors, windows, ventilators and partitions with extruded built-up standard tubular sections / appropriate Z sections and other sections conforming to IS:733 and IS:1285, fixed with rawl plugs and screws etc. complete.(486 / Kg) Providing and fixing glazing in aluminium doors, windows, ventilators and partitions with 5–6 mm thick glass panes including rubber gasket etc. Door fittings like hinges, handles, tower bolts, locks, door closer are generally taken separately from Sub-Head 9 – Steel & Brass Fittings.		
Providing and fixing aluminium handles, ISI marked, anodised (anodic coating not less than grade AC 10 as per IS : 1868) transparent or dyed to required colour or shade, with necessary screws etc. complete :125mm	11	no.
Providing and fixing aluminium tower bolts, ISI marked, anodised (anodic coating not less than grade AC 10 as per IS : 1868) transparent or dyed to required colour or shade, with necessary screws etc. complete.300x10mm	11	no.
Providing and fixing aluminium extruded section body tubular type universal hydraulic door closer (having brand logo with ISI, IS : 3564, embossed on the body, door weight upto 36 kg to 80 kg and door width from 701 mm to 1000 mm), with double speed adjustment with necessary accessories and screws etc. complete	11	no.
Providing and fixing aluminium work for doors, windows, ventilators and partitions with extruded built up standard tubular sections/ appropriate Z sections and other sections of approved make conforming to IS: 733 and IS: 1285, fixing with dash fasteners of required dia and size, including necessary filling up the gaps at junctions, i.e. at top, bottom and sides with required EPDM rubber/ neoprene gasket etc. Aluminium sections shall be smooth, rust free, straight, mitred and jointed mechanically wherever required including cleat angle, Aluminium snap beading for glazing / panelling, C.P. brass / stainless steel screws, all complete as per architectural drawings and the directions of Engineer-in-charge. (Glazing, paneling and dash fasteners to be paid for separately) :	200	kg
Repairing and refurbishment of existing aluminium/wooden windows including replacement of damaged glass, rubber gaskets, minor section repair, hardware servicing, sealing and finishing complete as directed by Engineer-in-Charge.	11	no.
Providing and fixing corrugated G.S./FRP roofing sheets including overlapping and fixing with J-bolts, nuts, washers etc.Steel work welded in built-up sections / trusses / frames including cutting, hoisting, fixing etc. Providing and fixing aluminium sections.	98	sqm
Providing and fixing wooden counter for Niramaya pharmacy made of plywood / block board with laminate finish including internal shelves, necessary hardware, edge beading, polishing and complete installation as per approved design and direction of Engineer-in-Charge. Wooden pharmacy counter-Not in DSR	2	no.
Providing and fixing storage racks for pharmacy made of powder coated steel / laminated board including shelves, brackets, fixing accessories and installation complete as per approved design.	20	no.
Providing and fixing stainless steel waiting chairs (3/4 seater) with perforated seats and backrest including frame, supports and complete installation as per approved specification and direction of Engineer-in-Charge.	40	no.
Providing and supplying revolving office chair with cushioned seat and back, hydraulic height adjustment, armrests and castor wheels complete as per approved make and specification	3	no.
Providing and fixing children play equipment including slide, activity panels, soft toys, and playhouse, complete as per safety standards.	15	
FRP (Fiber Reinforced Plastic) Slides: heights between 5 to 7 feet.	3	no.
BIS/EN71 certified, wall-anchored-Activity Panels	4	no.
soft toys	4	no.
playhouse	4	no.
Providing and fixing roller / vertical blinds for windows including head rail, control mechanism, fabric slats and fixing accessories complete.	11	no.
	252	



Providing and fixing ACP exterior wall cladding using approved material including fixing framework, anchors, screws and finishing complete as per approved design		SQM
Providing and placing decorative planters for indoor areas including supply of pots and arrangement complete.	95	NO.
wall Photo Frame (This is the upper cap rate, Rate will be finalised after validating the invoice)	25	no.
Providing and fixing decorative wall panelling using plywood / MDF board with laminate / veneer finish including framing, adhesive fixing, edge beading and polishing complete. Main DSR references 9.47, 9.48, 9.42, 13.71	30	SQM
Providing and fixing Information / Notice Board made of soft board / pin-up board or white board of approved size and make, comprising aluminium frame with rounded corners, smooth writing/pinning surface, and wall mounting brackets, including all necessary screws, rawl plugs, and accessories, complete with proper alignment, finishing, and installation, all materials, labour, tools, and fixing complete in all respects as per approved specifications and directions of the Engineer-in-Charge.	15	no.
Providing and fixing glazing in aluminium door, window, ventilator shutters and partitions etc. with EPDM rubber / neoprene gasket etc. complete as per the architectural drawings and the directions of engineer-in-charge . (Cost of aluminium snap beading shall be paid in basic item): With float glass panes of 5 mm thickness (weight NO.t less than 12.50 KGS/sqm)	138	SQM
Providing and fixing precoated galvanised iron profile sheets (size, shape and pitch of corrugation as approved by Engineer-in-Charge) of total coated thickness 0.50 mm (base metal of minimum 0.45 mm thickness with total coating thickness of 0.05mm) with zinc coating 120 grams per sqm as per IS: 277, in 240 mpa steel grade, 5-7 microns epoxy primer on both side of the sheet and polyester top coat 15-18 microns. Sheet should have protective guard film of 25 microns minimum to avoid scratches during transportation and should be supplied in single length upto 12 metre or as desired by Engineer-in-charge. The sheet shall be fixed using self drilling /self tapping screws of size (5.5x 55 mm) with EPDM seal, complete upto any pitch in horizontal/ vertical or curved surfaces, excluding the cost of purlins, rafters and trusses and including cutting to size and shape wherever required.	74	SQM
Providing, fabricating, supplying and fixing powder-coated aluminium sliding door made from heavy-duty aluminium sections with a minimum 1.5–2.0 mm thick profile, complete with 5 mm clear toughened glass (or as specified), stainless steel rollers, handle, lock, guide rail, rubber gaskets, weather strips, all necessary hardware, screws, sealant and accessories. The work shall include fitting, alignment, testing and commissioning, complete in all respects as per the approved drawings and the Engineer-in-Charge's instructions. Labour Room - 2 sliding Doors Required (7'h x 6'w)	8	SQM
Providing, fabricating and installing an L-shaped nursing station table made of 18 mm thick BWR/BWP grade plywood finished with 1.0 mm laminate on all exposed surfaces, including 2 mm PVC edge banding, necessary supports, modesty panel, storage compartments/drawers (where specified), cable management provisions, and all required fittings, hardware, screws and accessories. The table shall be fixed in position, finished neatly, and completed in all respects as per the approved drawings and the Engineer-in-Charge's instructions. Labour Room (T1-9X2, T2-6X3), Post Natal (T1-5X3, T2-5X2), Pediatric (T1-5X3, T2-5.3X3)	3	NO.

Electrical Works		
Description of Work	Qty	Unit
Point wiring for light / bell / exhaust fan in 20 mm FRLS grade HMS PVC conduit with 1.5 sq.mm (2+1E) FRLSH grade copper wire, modular type switch, earthing and required accessories complete. What This Item Includes: PVC conduit pipe (20 mm) 1.5 sq.mm copper wiring Modular switch Junction / switch box Earthing All accessories and labour etc. as required.	150	Point

2 Core 1.0 sq.mm. FRLS, tinned copper, armoured cable. For camera power supply. (Finolex/Polycab 1.0 sqmm PVC insulated cable wire)	737	Mtr
2 Core 2.0 sq.mm. FRLS, tinned copper, armoured cable. For camera power supply. (Finolex/Polycab 1.0 sqmm PVC insulated cable wire)	935	Mtr
1" Casing	750	Mtr
2" Casing	875	Mtr
Providing and fixing 8-module modular surface mounted switch board including modular box, modular plate, switches/sockets, wiring termination, PVC casing/capping, earthing continuity, fixing with screws and rawl plugs, testing and commissioning complete as required. Make: Havells / Anchor / Legrand / Schneider or equivalent. Component DSR Reference Modular switch Item 4.1 Modular socket Item 4.2 Modular plate Item 4.5 Modular box Item 4.6 PVC casing wiring Item 1.09	30	no
Providing and fixing 6-module modular surface mounted switch board including modular box, modular plate, switches/sockets, PVC casing/capping wiring, termination, earthing continuity, fixing with screws and rawl plugs, testing and commissioning complete as required. Component DSR Item Modular switch 4.1 Modular socket 4.2 Modular plate 4.5 Modular box 4.6 PVC casing wiring 1.09	35	no
DSR Item 8.10: Supplying and fixing LED batten fitting 1.2 m, 36/40 W, complete with driver, housing, mounting arrangement and connection to existing wiring including testing etc. as required.	48	no
Supplying and fixing LED batten fitting 1.2 m, 18/20 W, complete with driver, housing, mounting arrangement and connection to existing wiring including testing etc. as required.	60	no
DSR item: 9.2:Supplying and fixing ceiling fan 1200 mm sweep including down rod, canopy, shackle, blades etc. complete and connection to existing wiring including testing etc. as required.	35	no.
Supplying and fixing 400 mm sweep wall mounting fan complete with metallic wall bracket, blades, motor etc., including connection to existing wiring including testing etc. as required.	10	no.
DSR item :8.6 :Supplying and fixing LED panel light fitting 600 × 600 mm (36 W) complete with LED driver, housing, diffuser and connection to existing wiring including testing etc. as required.	30	no.
Providing and fixing 20W LED linear wall washer light suitable for façade / wall illumination, complete with LED driver, aluminium housing, mounting brackets, wiring connections and all accessories, including fixing and testing etc. as required. Make: Havells (Spotshine series) / Crompton / Philips / Wipro or equivalent.	6	no.
Providing and fixing 24W surface mounted LED light fitting suitable for exterior use, complete with driver, housing, wiring connections, fixing arrangement and all accessories, as required. Make: Havells / Orient / Bajaj / Crompton / Tisva or equivalent.	20	no.

Supplying, installing, testing and commissioning of Dual-way Electronic Window Intercom System (Counter Speaker) comprising a base master station for the operator, a sub-station speaker unit for the counter window, high-sensitivity microphone, anti-interruption/anti-NO.ise feature, independent volume controls for both sides, connection wiring cable, and power adapter complete with all accessories as required and as directed by the Engineer-in-Charge. (MR/NSR/NSI)	3.00	NO.
Supplying , Installation, Testing and Commissioning of Air Cooled Hi Wall split type Air conditioners complete with Indoor unit(IDU), Out door unit (ODU), surface / concealed copper Refrigerant piping with insulation (closed cell elastomeric nitrile rubber tubular pipe section) upto 3 Mtr (IDU to ODU), copper power cable upto 3.5 Mtr (IDU to ODU) i/c drain pipe R-32/R-410/ R-407 Green Refrigerant, wireless Remote control, suitable for working between 180- 260V with low & high voltage cutoff and 50 hz ,1 phase AC supply capable of performing cooling, dehumidification, air circulation of following capacity with Scroll / rotary compressor. The system shall be able to deliver 100% of the rated capacity upto 42 OC. Min 5 year Original Equipment Manufacturer (OEM) warranty both compressor and Printed Circuit Board (PCB). Must comply : Electrical cable IS 694 or IS 9968 temperature sensing control IS /International Electrotechnical Commission (IEC) 60730, hermetic compressor IS 10617, heat exchanger IS 11329, capacitor IS 2993 and motor IS 12615. Complete as per CPWD specification and IS : 1391 Part II 2023. The system shall be able to 2.0 TR with 5 Star BEE Rating Inverter Type - Hot & Cold MR/NSR/NSI	6.00	Each
Supplying, installation, Testing & Commissioning of Panel light 2x2 ft., of following body material and construction as per IS : 10322 with driver as per the requirement (40 watt) & Wiring for light point/ fan point/ exhaust fan point/ call bell point with 1.5 sq.mm frls/hffr pvc insulated copper conductor single core cable in surface/ recessed medium class pvc conduit, with modular switch, modular plate, suitable gi box and earthing the point with 1.5 sq.mm frls/hffr pvc insulated copper conductor single core cable etc. as required. Group C	25.00	NO.
Supplying and drawing 2 Core 1.0 sq.mm. FRLS, tinned copper, armoured cable. For camera power supply. (FiNO.lex/Polycab 1.0 sqmm PVC insulated cable wire)	550.00	RMT
Supplying and drawing 2 Core 2.0 sq.mm. FRLS, tinned copper, armoured cable. For camera power supply. (FiNO.lex/Polycab 2.0 sqmm PVC insulated cable wire)	850.00	RMT
1" (25x16mm) PVC Casing & Capping for concealing wire	100.00	RMT
2" (50x20mm) PVC Casing & Capping for trunking/armoured cables	100.00	RMT
Supplying and fixing following size/ modules, GI box along with modular base & cover plate for modular switches in recess etc. as required. 8 Module (125mmX125mm)	5.00	Each
LED Batten light (System lumen efficacy $\geq 120 < 135$ lm/Watt) Supplying, installation, Testing & Commissioning of LED surface mounted Batten light of following body material and construction as per IS : 10322 with driver (Replaceable) as per the requirement (20 watt)	8.00	Each
Providing and fixing Brush Less Direct Current (BLDC) Fan without Remote Supply, Installation, Testing and Commissioning of	4.00	Each



ceiling fan (1200 mm) Installation, Testing and Commissioning of ceiling fan, including wiring the down rods of standard length (upto 30 cm) with 1.5 sq. mm FRLS/HFFR PVC insulated, copper conductor, single core cable, including providing and fixing phenolic laminated sheet cover on the fan box etc. as required.		
Providing and fixing wall-mounted fan of approved make Crompton or equivalent, of suitable sweep size (400 mm / 450 mm or as specified), with oscillation facility, complete in all respects. The work shall include supply and installation of fan with wall bracket, clamps, bolts, and all necessary fixing accessories, connection to existing electrical point including flexible cable, proper earthing, testing, and commissioning. The rate shall include all materials, labour, tools, consumables, and incidental works, complete as directed by the Engineer-in-Charge. MR/NSR/NSI	2.00	NO.

Name _____

Place: _____ Signature of Bidder _____

Date: _____ Seal of the Bidder _____