



**Doctors For You, India
(DFY India)**

Bid Document

For

**Doctors For You Request for Proposal (RFP) For Construction of Waiting Area Shed and
Renovation & Interior Improvement of Blood Bank at Government General Hospital,
Narasaraopet, Lingamgunta, Palnadu, Andhra Pradesh - 522601**

Ref. No.: DFY/26-27/09/48/TEN01

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.

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

GST Number: 27AAAJD0785H1ZA



Bid Document For

Doctors For You Request for Proposal (RFP) For Construction of Waiting Area Shed and Renovation & Interior Improvement of Blood Bank at Government General Hospital, Narasaraopet, Lingamgunta, Palnadu, Andhra Pradesh - 522601
Key Bidding Information

Bid Ref No.	DFY/26-27/09/48/TEN01
Name of the Project	HDFC Bank
Date of Commencement of Download of Bidding Documents	04 th September 2026 www.doctorsforyou.org
Last Date and Time for Receipt of Request for Clarifications	16 th September 2026 till 04:00 PM purchase.department@doctorsforyou.org
Last Date & Time for Submission of Bids	17 th September 2026 till 01:00 PM purchase.department@doctorsforyou.org
Date & Time for Opening of Bids	18 th September 2026 at 01:00 PM



Doctors For You invites the bids from agencies/vendor for Construction of Waiting Area Shed and Renovation & Interior Improvement of Blood Bank at Government General Hospital, Narasaraopet, Lingamuntla, Palnadu, Andhra Pradesh - 522601

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 18 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 Construction of Waiting Area Shed and Renovation & Interior Improvement of Blood Bank at Government General Hospital, Narasaraopet, Lingamuntla, Palnadu, Andhra Pradesh - 522601

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 the Construction of Waiting Area Shed and Renovation & Interior Improvement of Blood Bank at Government General Hospital, Narasaraopet, Lingamuntla, Palnadu, Andhra Pradesh - 522601
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. 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.
7. Bidders can bid for one or multiple items at a time.
8. The Bid Document can be freely downloaded from the website www.doctorsforyou.org Starting from **04th 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.
9. **Bids must be submitted on or before 01:00 PM on 17th September 2026 by Bidders** through email or hardcopy through courier
10. **The Bids will be opened on 18th September 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 16 th September 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. 4.4 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. 4.5 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. 11.2 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	<u>Preliminary Evaluation of Bids</u>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. 16.1The Purchaser shall confirm that the required documents and information have been provided in the Technical Proposal. 16.2Likewise, 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. <u>Evaluation of Price Bids</u> 16.3 The Purchaser shall evaluate Price Proposals of each Bid for which the Technical Proposal has been determined to be responsive. 16.4 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 16.5 The contract shall be awarded only to the bidder who is substantially technically responsive, offer the lowest rate. 16.6 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	2.1 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 i. 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	3.1 Bidder assigns and passes through to Purchaser the Manufacturer warranties on all "consumer products" as per company warranty term, wherever applicable. 3.3 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. 3.4 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

1. Construction of Waiting Area Shed in Narsaraopet Hospital (Shed Size: 23.00m x 8.50m, Area - 196.19 Sqm)

S.No	Description of Work	Quantity	Unit
1	BLD-CSTN-2-1 (9): Earth work excavation in Ordinary Soil by Manual Means-Upto 3 m depth for foundations and depositing on bank for all lifts and with an initial lead of 10m including all operational, incidental, labour charges such as shoring ,sheeting, planking, strutting, etc. complete for finished item of work excluding dewatering charges etc as per SS - 20 B (APSS 308).	106.38	Cum
2	BLD-CSTN-3-5 (22) -Using Concrete mixture all works up to Plinth Level : Plain Cement concrete nominal mix (1:4:8) prop (Cement : fine aggregate: coarse aggregate) using 40mm size Hard Granite Machine Crushed Metal including cost and conveyance of all materials like cement, sand, coarse aggregate water etc., to site, labour charges , for mixing , laying, concrete , ramming in 15 cm layers, finishing top surface to the required level curing etc., complete for finished item of work.for foundation and under flooring bed.	39.10	Cum
3	BLD-CSTN-3-14-(31) - A : Supply and placing of the M-20 Design Mix Concrete corresponding to IS 456 using WEIGH BATCHER / MIXER with 20mm size graded machine crushed hard granite metal (coarse aggregate) from approved quarry including cost and conveyance of all materials like cement, fine aggregate (sand) coarse aggregate, water etc., to site and including all taxes on all materials including all operational, incidental and labour charges such as weigh batching, machine mixing, laying concrete, curing etc.,complete but excluding cost of steel and its fabrication charges for finished item of work (APSS No. 402)with minimum cement content as per IS code for FOUNDATIONS,PEDESTALS	5.76	Cum

4	BLD-CSTN-3-14-(31) - A : Supply and placing of the M-20 Design Mix Concrete corresponding to IS 456 using WEIGH BATCHER / MIXER with 20mm size graded machine crushed hard granite metal (coarse aggregate) from approved quarry including cost and conveyance of all materials like cement, fine aggregate (sand) coarse aggregate, water etc., to site and including all taxes on all materials including all operational, incidental and labour charges such as weigh batching, machine mixing, laying concrete, curing etc., complete but excluding cost of steel and its fabrication charges for finished item of work (APSS No. 402) with minimum cement content as per IS code for PLINTH	1.61	Cum
5	BLD-CSTN-2-8 (16) : Filling with Barrowed earth in trenches, sides of foundations and basement with initial lead in layers not exceeding 15 cm thick, consolidating each deposited layer by watering and ramming including cost and conveyance of water to work site and all operational, incidental, labour charges, hire charges of T & P etc., complete for finished item of work. (APSS NO. 309 & 310)	23.00	Cum
6	BLD-CSTN-10-3-(126): Roofing with corrugated G.I sheets 5 mm thick fixed with G.I 'J' bolts & nuts 8 mm dia with bitumen & G.I limpet washers filled with white lead & including a coat of approved steel primer and two coats of approved paint on over lapping of sheets complete (upto a pitch of 600) turnover tax etc., complete, excluding the cost of purlins, rafters, trusses & cost of conveyance of all materials	205.50	Sqm
7	Fabrication and fixing of MS Tubular Purlins" B" class including cost and conveyance of all material, Labour charges for fabrication and fixing in position etc, complete.	2,709.40	Kg
8	Supply and fixing of base plate of 10 mm thick 200x200 mm M.s. plates for base plates, 250 mm long 12mm Φ anchor bolts with plate washer and nuts complete with one coat of Asian or equivalent red oxide paint.	32.00	Each
9	BLD-CSTN-4-1-(34) ; Providing High Yield Strength Deformed (HYSD)/ Thermo Mechanically Treated (TMT) / Mild steel (MS) steel bars (Fe 415/ Fe 500 grade as per IS 1786-1979) of different diameters for RCC works , including labour charges for straightening, cutting, bending to required sizes and shapes, placing in position with cover blocks of approved materials and size and tying and lap-splicing with binding wire of 18 SWG, forming grills for reinforcement work as per approved designs and drawings, including cost and conveyance of steel bars, including all wastages such as overlaps, couplings, chairs, spacer bars	3,040.00	Kg

	including cost and conveyance of binding wire, cover blocks and all incidental, operational, labour charges such as cutting, bending, placing in position, tying including sales and other taxes on all materials etc., complete for finished item of work in all floors.(APSS No.126).		
10	Supply, manufacture, making to specified design and labour charges for fabricating steel works like window grills, compound wall grills, iron doors, windows including cost of welding rods, power charges including cost and fixing in position.for Doors & Grills	200.00	Kg
11	Supply & application of one coat water based cement primer of interior grade I and two coats of acrylic emulsion paint having VOC (Volatile Organic Compound) content less than 50 grams/litre for internal walls including cost and conveyance of all materials to site, incidental, operational and all labour charges etc., and overheads & contractors profit complete for finished item of work in all floors. for Internal walls	280.00	Sqm
12	BLD-ELEC-1-5-1 : Supply and Laying of P.V.C casing and capping (ISI MARK) with double locking arrangements with groover trunking of size not below 9mm height 19/13mm size with all accessories, duly sealed at points and erected on Wall / Ceiling including cost of all materials and labour charges complete.	464.00	RM
13	BLD-ELEC-2-1-1 : Wiring with 2 runs of 14/0.3mm (1.0 Sq.mm) Fire Retardant (FR) P.V.C. insulated flexible copper cable (ISI MARK) in existing pipe with 6A switch, Ceiling rose and 3mm thick hylam sheet covering to switch control box including all labour charges etc., complete for light, bell, fan and exhaust fan points in Non-Residential Buildings	59.00	Point
14	BLD-ELEC-2-1-4 : Supply and fixing of 6A 3 pin wall plug socket with 6A switch control on a common switch board with earth continuity including wire leads, earth connections along with all labour charges etc., complete.	12.00	Each
15	BLD-ELEC-2-1-5 : Supply and fixing of 16A 3pin / 6A 3pin plug socket with indicator lamp and 16Amps fuse unit and 16 Amps switch control (2 in one) on decolam sheet covered board including earth connection and all labour charges etc., complete on wall.	12.00	Each
16	BLD-ELEC -3.1.2 : Supply and run of 1 of 14 /0.3mm (1.0 Sq.mm) FR P.V.C. insulated flexible copper cable in existing pipe for earth continuity including all labour charges etc., complete.	1,000.00	RM

17	BLD-ELEC-3.1.4 ; Supply and run of 2 of 36/0.3mm (2.5 Sq.mm) F.R P.V.C. insulated flexible copper cable in existing pipe for mains including all labour charges etc., complete.	250.00	RM
18	BLD-ELEC-6.1.3 : Supply and Run of 2 of 10 Sq.mm WPSC Aluminium cable along with No.10 SWG G.I bearer wire through PVC cleats with all accessories including labour charges etc., complete for service mains.	200.00	RM
19	BLD-ELEC-5-1-1 : Providing independent earthing by excavating a trench to a depth of 2.1 M in all soils, as per size specified in the Data, using 100mm dia 'B' class GI pipe of 2.5 Mtrs length with necessary accessories with hume pipe ring duly providing staggered holes including filling with equal proportion of Salt and Charcoal in layers and all labour charges etc., complete for small quarters.	2.00	Each
20	Flooring with Supply of Double charged / multi charged stain free full body porcelain vitrified tiles with double layer pigment of size 600 x 600 mm and thickness between 12-15 mm 1st quality conforming to IS:13711, IS:13712, IS:13630 (Parts 1 to 15) of any colour and finish in all shades and designs with borders and design as per the approved flooring pattern as directed by the Engineer-In -Charge, laying tiles using spacers of 2mm thick, set over a base coat of CM (1:8) prop. 12mm thick using screened sand over CC bed already laid or RCC roof slab, including neat cement slurry of honey like consistency spread @ 3.3 kgs per sqm. and jointed neatly with white cement paste to full depth mixed with pigment of matching shade including cost and conveyance of all materials like cement, sand, water, tiles, white cement etc., to site (excluding cost of C.C. bed) including cost of base coat and all labour charges for mixing of cement mortar, laying tiles to required slope as directed by the Engineer- in-charge etc.,and overheads & contractors profit complete for finished item of work. (APSS No.701 & 707)	196.00	Sqm
21	BLD-ELEC-8-2-5 :Supply , transportation, and fixing of 22W, 2500 lumens, 1200mm length LED batten, housing made with aluminium extrusion, wide operating voltage range from 140V-2720V AC, PF 0.9, IP 20 , Class - C serviceability, THD<20%, CCT: 4000K / 6500K as desired by the department and as per IS specifications, minimum CRI 80, etc suitable for mounting on wall/surface/suspendable complete with 5 years warranty. LUMINAIRE MAKE: Phillips model Number BN021LED25S6500PSU GR S1 LED MAKE : PHILIPS LUMILEDS / CREE / NICHIA / OSRAM / SAMSUNG / LG LEDs .	20.00	Each

22	BLD-ELEC-8-2-6 : Supply, transportation, installation, testing and commissioning of 1200mm sweep Energy Efficient Ceiling Fan suitable for operation on 230V $\pm 10\%$, 50Hz AC single phase supply, with aerodynamically designed aluminium blades, powder-coated finish, high-speed motor with double ball bearings, minimum air delivery of 220 CMM, service value not less than 6.0 CMM/W, power consumption not exceeding 35W, complete with down rod, shackle assembly, canopy, capacitor, safety wire, terminal connections and all accessories required for proper installation. The fan shall conform to the latest IS 374 standards and BEE 5-Star rating requirements. The item includes fixing on existing ceiling hook, wiring connections, testing, commissioning and handing over complete. Colour shall be as approved by the Engineer-in-Charge. MAKE: Philips / Havells / Crompton / Orient / Usha / Bajaj. MODEL: Equivalent approved model conforming to specifications. WARRANTY: Minimum 2 Years Comprehensive Warranty. UNIT: Each (No.).	14.00	Each
23	Providing, supplying and fixing 3-Seater Stainless Steel Waiting Chair suitable for hospital waiting areas, reception areas, clinics, and public spaces. The chair shall be manufactured from high-quality perforated stainless steel seating and backrest with ergonomically designed armrests and heavy-duty chrome-finished/MS powder-coated supporting frame. The seating unit shall consist of three individual seats integrated on a robust beam structure with durable legs and anti-skid floor protectors.	40.00	Each

2. Renovation and Interior Improvement Works for Blood Bank at Narasaraopet Hospital

S.No	Description of Work	Quantity	Unit
1	Providing, fabricating, supplying and fixing Aluminium & Glass Partition for Hospital Waiting Hall, using heavy-duty powder-coated aluminium sections of approved make. Partition shall consist of solid aluminium composite panel/aluminium sheet partition up to 4'-0" height and 6 mm thick clear toughened glass above up to ceiling level. The work shall include all aluminium framework, glazing beads, rubber gaskets, fasteners, anchors, sealants, necessary hardware, cutting, fabrication, erection, alignment, and finishing complete.	231.27	Sqm

2	BLD-ELEC-1-5-1 : Supply and Laying of P.V.C casing and capping (ISI MARK) with double locking arrangements with groover trunking of size not below 9mm height 19/13mm size with all accessories, duly sealed at points and erected on Wall / Ceiling including cost of all materials and labour charges complete.	373.90	RM
3	BLD-ELEC-2-1-1 : Wiring with 2 runs of 14/0.3mm (1.0 Sq.mm) Fire Retardant (FR) P.V.C. insulated flexible copper cable (ISI MARK) in existing pipe with 6A switch, Ceiling rose and 3mm thick hylam sheet covering to switch control box including all labour charges etc., complete for light, bell, fan and exhaust fan points in Non-Residential Buildings	55.00	Point
4	BLD-ELEC-2-1-4 : Supply and fixing of 6A 3 pin wall plug socket with 6A switch control on a common switch board with earth continuity including wire leads, earth connections along with all labour charges etc., complete.	22.00	Each
5	BLD-ELEC-2-1-5 : Supply and fixing of 16A 3pin / 6A 3pin plug socket with indicator lamp and 16Amps fuse unit and 16 Amps switch control (2 in one) on decolam sheet covered board including earth connection and all labour charges etc., complete on wall.	22.00	Each
6	BLD-ELEC -3.1.2 : Supply and run of 1 of 14 /0.3mm (1.0 Sq.mm) FR P.V.C. insulated flexible copper cable in existing pipe for earth continuity including all labour charges etc., complete.	743.00	RM
7	BLD-ELEC-3.1.4 ; Supply and run of 2 of 36/0.3mm (2.5 Sq.mm) F.R P.V.C. insulated flexible copper cable in existing pipe for mains including all labour charges etc., complete.	175.00	RM
8	BLD-ELEC-6.1.3 : Supply and Run of 2 of 10 Sq.mm WPSC Aluminium cable along with No.10 SWG G.I bearer wire through PVC cleats with all accessories including labour charges etc., complete for service mains.	160.00	RM
9	BLD-ELEC-5-1-1 : Providing independent earthing by excavating a trench to a depth of 2.1 M in all soils, as per size specified in the Data, using 100mm dia 'B' class GI pipe of 2.5 Mtrs length with necessary accessories with hume pipe ring duly providing staggered holes including filling with equal proportion of Salt and Charcoal in layers and all labour charges etc., complete for small quarters.	1.00	Each



10	BLD-ELEC-8-2-5 :Supply , transportation, and fixing of 22W, 2500 lumens, 1200mm length LED batten, housing made with alluminium extrusion, wide operating voltage range from 140V-2720V AC, PF 0.9, IP 20 , Class - C serviceability, THD<20%, CCT: 4000K / 6500K as desired by the department and as per IS specifications, minimum CRI 80,.etc suitable for mounting on wall/surface/suspendable complete with 5 years warranty. LUMINAIRE MAKE: Phillips model Number BN021LED25S6500PSU GR S1 LED MAKE : PHILIPS LUMILEDS / CREE / NICHIA / OSRAM / SAMSUNG / LG LEDs .	19.00	Each
11	BLD-ELEC-8-2-6 : Supply, transportation, installation, testing and commissioning of 1200mm sweep Energy Efficient Ceiling Fan suitable for operation on 230V $\pm 10\%$, 50Hz AC single phase supply, with aerodynamically designed aluminium blades, powder-coated finish, high-speed motor with double ball bearings, minimum air delivery of 220 CMM, service value not less than 6.0 CMM/W, power consumption not exceeding 35W, complete with down rod, shackle assembly, canopy, capacitor, safety wire, terminal connections and all accessories required for proper installation. The fan shall conform to the latest IS 374 standards and BEE 5-Star rating requirements. The item includes fixing on existing ceiling hook, wiring connections, testing, commissioning and handing over complete. Colour shall be as approved by the Engineer-in-Charge. MAKE: Philips / Havells / Crompton / Orient / Usha / Bajaj. MODEL: Equivalent approved model conforming to specifications. WARRANTY: Minimum 2 Years Comprehensive Warranty. UNIT: Each (No.).	12.00	Each

Name_____

Place:_____ Signature of Bidder_____

Date:_____ Seal of the Bidder_____