

TENDER DOCUMENT

TURNKEY WORKS FOR SETTING UP OF AMRIT PHARMACY AT REWA, MADHYA PRADESH

**PROJECTS DIVISION,
HLL LIFECARE LTD,
CORPORATE HEAD OFFICE, POOJAPPURA,
THIRUVANANTHAPURAM – 695 012,
KERALA, INDIA
PHN: ++91 471 2354949, 2775588**

NOVEMBER 2017

HLL LIFECARE LIMITED
 (A Government of India Enterprise)
 Projects Division
 Corporate Head Office, Poojappura.P.O,
 Thiruvananthapuram – 695012,
 Kerala, India
 Phn: 0471- 2354949, 2775588

INVITATION FOR BIDS (IFB)

IFB No : HLL/CHO/PROJ/RBD/AMRIT-REWA/2017-18

Date : 09-11-2017

HLL Lifecare Limited (HLL), a Government of India Enterprise is in the process of setting up HLL's AMRIT Pharmacies at various locations in India. For the said project, sealed and super scribed bids are invited from competent and experienced Suppliers/Contractors who are capable to do the following work meeting their requirements as per our tender.

Sl. No	Brief Description of Item/Work	Qty	EMD in Rs
1	Turnkey works for setting up of AMRIT Pharmacy at Shyam Shah Medical College- Sanjay Gandhi Memorial Hospital, Rewa, Madhya Pradesh as per <u>Schedule of Work</u> enclosed.	As per Schedule V- A & B	Rs 40,000/-

2. The bid documents will be available up to 15.00 Hrs. on the previous working day of the opening of the bids. The scheduled date for issue, receipt and opening of bids is as follows.

- a) Date of issue of tender document - 09-11-2017 onwards
- b) Last date and time for receipt of bids - 22-11-2017 up to 15.00 Hrs.
- c) Date and time of opening of bids - 22-11-2017, 15.30 Hrs.
- d) Address for communication, receipt and place of opening of bids:

SENIOR MANAGER (PROJECTS),

PROJECTS DIVISION,
 HLL LIFECARE LIMITED,
 Corporate Head Office, Poojappura.P.O,
 Thiruvananthapuram – 695012, Kerala, India
 Phn: 0471- 2354949, 2775588
 E-mail: choprojects@lifecarehll.com, harikrishnankp@lifecarehll.com

3. The completed and sealed bid documents should be submitted to Senior Manager (Projects), in the above address along with the EMD. The outer cover should bear the Enquiry No, closing date and General description of item tendered, and the words "DO NOT OPEN BEFORE" 15.30 Hrs (IST) on ----- (Indicate the Closing Date). EMD shall be submitted in the form of demand draft drawn from a nationalized bank in favor of HLL

Lifecare Limited payable at Thiruvananthapuram. Bids received after due date and time will be rejected. Any bid not accompanied by EMD will be rejected.

4. Bids will be opened in the presence of Bidders representative(s) who choose to attend on the specified date and time, at the office of HLL at the address given in Clause 2 (d) above.
5. In the event of the date specified for bid receipt and opening being declared as a closed holiday for the above purchaser's office, the due date for submission of bids and opening of bids will be the following working day at the appointed times.
6. HLL may, at its discretion, extend this deadline for submission of bids by amending the Bid Documents or any other reasons, in which case all rights and obligations of HLL and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.
7. HLL will not be held responsible for the postal delay, if any, in the delivery of the bidding document or the non-receipt of the same. Bids sent by Telex/Fax/Telegraph will not be accepted.
8. The EMD should be enclosed in a separate envelope and super scribed as "EMD" and to be attached in the main cover.
9. SSI units interested in availing exemption from payment of EMD should submit a valid copy of their registration certificate issued by the concerned DIC or NSIC.
10. The company reserves the right to club or split the items of works, change the qualifying criteria at their discretion and to reject or cancel the Invitation for bids without assigning any reason thereof.
11. The Bid must include the following information;
 - a. Enquiry No.
 - b. EMD
 - c. Promised Delivery/Completion Schedule
 - d. Price Schedule in Format For Quoting (Schedule III)
 - e. All other documents/certificate/information as specified in the bid document.
12. In addition to the invitation for bids, the bidding documents include the following schedules.

Schedule I	-	Conditions of Contract
Schedule II	-	Acceptance Form
Schedule III	-	Capability Certificate
Schedule IV	-	Performance Statement
Schedule V-A	-	Schedule of Turnkey works
Schedule V-B	-	Schedule of Capital Items

SENIOR MANAGER (PROJECTS)

SCHEDULE I

CONDITIONS OF CONTRACT

1) PRICE

The price quoted should be inclusive of all material cost, loading and unloading charges, all applicable taxes and other levies, labor charges, insurance etc. The **Schedule** is enclosed as **Schedule V-A & B**.

Price quoted should be firm without any escalation till the order is completely executed.

2) TAXES/DUTIES/LEVIES

The contractor shall be entirely responsible for all applicable taxes including GST, duties, license fees etc. incurred until successful completion of contract.

3) ESCALATION

The rates quoted by the Contractor in the contract documents shall be final and shall not be subjected to any change due to the increase in labour wages or inflation in the cost of materials or any other price variations due to any reason during the stipulated time period of the contract or during the extended time period of completion.

Rates quoted should be inclusive of all cost of materials, Tools/Equipments labor charges, conveyance to site, handling charges, loading and unloading charges, hiring charges, clearing of debris, statutory payments etc.

4) COMPLETION TIME

Work should be completed within **4 WEEKS** from the date of issuing the Letter Of Intent or Work Order.

5) PAYMENT TERMS

The contractor can submit two running account bills during the work period and payment made as below:

- a) 80% of the bill value will be paid on each running account bill submitted by the contractor.
- b) Balance 20% will be paid along with the final bill only after issue of Work Completion certificate by Engineer In Charge/Officer In Charge of HLL Lifecare Ltd.

5% amount of the Bill will be retained as retention money and will be released only after the Defect liability period of 12 months.

The running account bills are to be submitted detailing the work description, quantity and rate as per the Work Order. Payment will be made against actual measurements recorded and certified jointly by HLL Engineer in charge and the Contractor's representative. For supply of capital items, duly certified delivery challan/supporting documents such as Warranty Certificates etc. shall be enclosed along with bill.

Tax Deduction: All statutory deductions like GST, Income Tax, Works Contract Tax, E.S.I., P.F. or any other government-imposed liabilities shall be borne by the Contractor (as applicable at the time of execution of job) and shall be deducted from each bill submitted by the Contractor.

6) SECURITY DEPOSIT

- 6.1 Simultaneously with the execution of the contract successful bidder shall furnish a Security deposit in the form of a Demand Draft from a nationalised bank drawn in favour of HLL Lifecare Limited, Thiruvananthapuram payable at Thiruvananthapuram or a Bank Guarantee from a nationalised bank, for an amount equal to 5% of the total contract value as Security Deposit for his faithful execution of contract. The Security deposit should be valid until successful completion of the contract and acceptance of the Equipment/works by the Purchaser/Owner and will be released after acceptance of the Equipment/works by the Purchaser/Owner. In case of a delay in the works the validity of security deposit shall be extended.
- 6.2 Within 10 days of the receipt of notification of award from the Purchaser/Owner; the successful Bidder shall furnish the security deposit in the form of a Demand Draft or Bank Guarantee in the security deposit form to be sent along with the Notification of Award.
- 6.3 Failure of the successful Bidder to accept the notification of award or submission of security deposit within the timeframe shall constitute sufficient grounds for the annulment of the award and forfeiture of the EMD, in which even the Purchaser/Owner may make the award to the next lowest evaluated bidder or call for new bids.

7) EARNEST MONEY

- 7.1 Each bid must be accompanied by E.M.D.
- 7.2 The EMD is required to protect the Purchaser/Owner against risk of Bidder's conduct, which would warrant the security's forfeiture.
- a. The EMD shall be in the form of cash deposit or demand draft from a nationalized bank drawn in favour of HLL Lifecare Limited, Thiruvananthapuram payable at Thiruvananthapuram.
 - b. E.M.D. from unsuccessful bidders will be returned after the acceptance of order by the L1 party.
 - c. In the case of successful bidder, the Earnest Money will be returned after signing the contract, and submission of Security Deposit, which they will have to offer for the faithful execution of the contract.
- 7.3 The EMD may be forfeited:
- (a) If a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bidding Document; or
 - (b) In case of the successful Bidder, if the Bidder fails:
 - (i) to sign the Contract
 - (ii) to furnish security deposit

8) DEFECT LIABILITY PERIOD:

The defect liability period of the work shall be 12 months from the date of completion of the work and this date will start from successful completion and handing over. If any damage or defect occurs in the work during this period then the Contractor shall rectify the damage or defect at his own expense to the satisfaction of the Purchaser/Owner. If the Contractor fails to do so, then the Purchaser/Owner shall have the authority to get the work done by other means and the expenditure incurred shall be recovered from the Contractor.

Even if Inspection and/or tests are fully carried out by Purchaser/Owner or their representatives, the Contractor is not absolved to any degree of his responsibility to ensure that all equipment fabricated comply strictly with the requirements as per specifications given in the order, and the Purchaser/Owner shall be free to point out any defect till the defect liability period is over.

9) FORCE MAJEURE

- a. Neither the Contractor nor the Purchaser/Owner shall be considered in default in the performance of their obligations as per the Contract so long as such performance is prevented or delayed because of strikes, war, hostilities, revolution, civil commotion, epidemics, accidents, fire, cyclone, flood or because of any law and order proclamation, regulation or ordinance of Government or subdivision thereof or because of any act of God. The proof of existence of force majeure shall be provided by the party claiming it to the satisfaction of the other.
- b. The Contractor shall advise Purchaser/Owner initially by a Fax, followed by post, the beginning and end of any of the above causes of delay, failing which Purchaser/Owner shall not be liable to consider delays due to the above reasons. Notice as stated above should be given even in case where only the Contractor's bids are under the consideration of the Purchaser/Owner and no acceptance of the same has been given and detailed order issued.
- c. In the event of definite delay even if arising out of reasons due to force majeure, Purchaser/Owner shall have the right at their discretion to cancel the Order or part of the Order without any liability on their part to make any payment to the Contractor while reserving the right to claim refund of and any payment if advanced or paid to Contractor.

10) DELAY IN WORK EXECUTION DUE TO REASONS BEYOND CONTRACTOR'S CONTROL

- 10.1) Force majeure: If the execution of work is delayed due to force majeure, then Purchaser/Owner as per the affected period may extend the time period.
- 10.2) In case work is delayed due to non-availability of stores supplied by Owner or any decision by Owner holding the progress of work, the contractor then upon any such happening causing delay shall immediately but not later than 10 days, give notice thereof in writing to the Owner, but nevertheless use constantly his best effort to prevent or make good delay. The Owner may in his discretion grant such extension of time as may appear reasonable to him and the same shall be communicated to the contractor in writing and shall be final and binding on him and the contractor shall be bound to complete the work within such extended time.

11) LIQUIDATED DAMAGES FOR DELAYS

If the work is not completed and handed over to the Purchaser/Owner within the time stipulated in the Order, Purchaser/Owner may at their option, either (1) recover from the Contractor liquidated damages at the rate of 0.5 % of the total contract value for every week of delay, subject to a maximum of 7.5 % of the total contract value, or (2) at the risk and cost of the Contractor and without prejudice to the other remedies/rights as per the Contract, terminate the order wholly or partially and complete it themselves or reassign it to other contractors.

12) SPECIAL INSTRUCTIONS

- a) **The bidder shall visit the site before quoting for the work and also take their own assessments before quoting of bids.**
- b) The work should be carried out without causing any inconvenience to the public and shall ensure that no damages are caused to the existing site premises.
- c) During the execution of work, the contractor or authorized representative should be present at site.
- d) All Materials, Equipment's/ Tools required for the work should be arranged by the contractor and brought to site for the timely completion of the work.
- e) The materials used shall be as per specification and of good quality.
- f) The Contractor has to arrange necessary insurance coverage for the machine, workmen etc. deployed by him. He shall arrange all safety measures to protect his workmen and also the properties of HLL/Hospital. The work site safety of all employees, their ESI, PF etc will have to be borne by the contractor.
- g) The work should be carried out in truly professional manner, neatly finished with proper line, level and plumb. Cleanliness and finishing of the job is of utmost importance. Hence the job should be done most carefully with best workmanship. For all finishing jobs samples should be approved from the Purchaser/Owner before completely executing the work.
- h) The Purchaser/Owner should be immediately informed for any discrepancy in drawings, specifications and instructions in the execution of job before actual execution of particular item having discrepancy.
- i) Any item found to be having been executed with poor workmanship then the Contractor shall have to rectify /reconstruct the work as specified by Purchaser/Owner. No extra charge will be admissible in such case. If CONTRACTORS fails to do so, the Purchaser/Owner reserved the right to rectify/reconstruct the work through some other agency at the expenses of Contractor.
- j) The schedule of activities as submitted by the Contractor shall have to be strictly adhered to. Regular progress reports shall have to be submitted by the Contractor giving all details for monitoring of the schedule.

- k) Special care is to be taken for cleanliness of the site. After the end of day's work, the site should be cleaned immediately.
- l) The Contractor shall have to co-operate with the agencies executing other works in the same area.
- m) While executing the work, the Contractor shall ensure safety and security of the property of the Purchaser/Owner so as to avoid theft etc.
- n) Measurement & Payment terms:

The method of measurement of completed work shall be in accordance with the standard measurement. Payment will be made on satisfactorily completion of work as per the order. Interim or running account bills shall be submitted by the contractor for the work executed on the basis of such recorded measurements in the format of HLL. All such interim payments shall be regarded as payment by way of advances against final payment only, and shall not preclude the requiring of bad, unsound and imperfect or unskilled work to be rejected, removed, taken away and reconstructed or re-erected. Any certificate given by the officer relating to the work done or materials delivered forming part of such payment, may be modified, or corrected by any subsequent such certificate(s) or by the final certificate and shall not by itself be conclusive evidence that any work or material so which it relates is /are in accordance with the contract and certificate. Any such interim payment,/any part thereof shall not in any respect conclude, determine or affect in any way powers of the engineer in charge under the contract or any of such payments be treated as final settlement and adjustment of accounts or in any way vary or affect the contract.

- o) If contractor is executing any extra items as per direction of Engineer in charge / Officer in charge, the rates shall be worked out as per the latest CPWD Schedule of Rates and in case, the item is not included in the CPWD schedule, the rate shall be arrived as per prevailing Market rates.
- p) The Quantity shown in the schedule is an approximate estimated quantity and subject to vary as per each site conditions. No rate revision will be entertained if the quantity increases/decreases due to the site condition while executing the work.
- q) Water and Electricity: The contractor shall make his own arrangement for water and electricity required for the works. HLL will not be responsible for the supply of either electricity or water.
- r) During the execution of work, the contractor or authorized representative/s at least one person having technical qualification should be present at site.
- s) **Final payment** shall be paid only after clearing the site as per direction of Engineer-in-charge/ Officer in charge.

13) CORRESPONDENCE

All correspondence relating to this Order shall be in English, to:

SENIOR MANAGER (PROJECTS),
PROJECTS DIVISION,
HLL LIFECARE LIMITED (A Government of India Enterprise)
Corporate Head Office, Poojappura.P.O,
Thiruvananthapuram – 695012,
Kerala, India
Phn: 0471- 2354949, 2775588
E-mail: choprojects@lifecarehll.com, harikrishnankp@lifecarehll.com

14) SETTLEMENT OF DISPUTES

Arbitration shall not be a means of settlement of any dispute or claim arising out of the contract relating to the work. Any disputes or difference arising between the parties with respect to the performance of any part of this agreement or any thing connected therewith, etc shall as far as possible be mutually settled by the process of dialog and negotiation.

The Courts at Thiruvananthapuram alone shall have jurisdiction in respect of settlement of any matter arising out or in connection with the contract.

SCHEDULE II

ACCEPTANCE FORM

(To be submitted in the letter pad of the firm indicating full name and address, telephone & fax numbers etc.)

From

To

SENIOR MANAGER (PROJECTS),
PROJECTS DIVISION,
HLL LIFECARE LIMITED (A Government of India Enterprise)
Corporate Head Office, Poojappura.P.O,
Thiruvananthapuram – 695012,
Kerala, India
Phn: 0471- 2354949, 2775588
E-mail: choprojects@lifecarehll.com, harikrishnankp@lifecarehll.com

Dear Sir,

I / We, hereby offer to supply/construct/erect/install/commission the work as detailed in schedules/drawings hereto or such portion thereof as you may specify in the acceptance of Bid at the price given in the price bid and agree to hold this offer open till 90 days after the date of bid opening prescribed by the purchaser/Owner. I/We have understood the terms and conditions mentioned in the invitation for bid and Conditions of Contract furnished by you and have thoroughly examined the specifications quoted in the bid document/drawings hereto and are fully aware of the nature of the scope of work required and my/our offer is to comply strictly in accordance with the requirement and the terms and conditions mentioned above.

Yours faithfully,

SIGNATURE OF THE BIDDER

SCHEDULE III

CAPABILITY CERTIFICATE

(To be submitted in the letter pad of the firm indicating full name and address, telephone & fax numbers etc.)

I/We have the financial capability to execute the work and complete the same within the specified time period (4 weeks). The delay, if any, in taking measurements, certification of bills, submission of bills and release of payments will not affect the progress and completion of work. I have read all the terms and conditions of the tender document including payment terms and confirm my acceptance of the same.

SIGNATURE OF THE BIDDER WITH SEAL

SCHEDULE IV

PROFORMA FOR PERFORMANCE STATEMENT

Proforma for Performance Statement (for a period of last 3 year)

Name of the Tenderer:.....

Name & Address of the Tenderer / Service Provider:.....

.....

Order placed by (Full Address of Company / Consignee)	Order No. and Date	Description and quantity of ordered work and service	Value of order	Date of Completion of Contract		Remarks indicating reasons for delay, if any	Have the works been satisfactorily maintained? (Attach a documentary proof)
				As per Contract	Actual		

We hereby certify that if at any time, information furnished by us is proved to be false or incorrect, we are liable for any action as deemed fit by the Company in addition to forfeiture of earnest money.

Signature and Seal of the Bidder

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Civil and Electrical Works For Setting Up of AMRIT Pharmacy at at Shyam Shah Medical College-Sanjay Gandhi Memorial Hospital, Rewa, Madhya Pradesh					
Schedule of Work V A					
Sl. No.	Item/Work Description	Unit	Quantity	Rate (Rs.)	AMOUNT
I	Building Structure and Related Works				
1)	FOUNDATION				
i)	Clearing the Site for construction				
ii)	Civil foundation with Pest Control system applied, outer brickwork, earth filling, Top PCC, One nos. step with granite on top and tiles on thread.				
2)	WALL PANELS				
i)	50mm Thk. External Aerocon Panel.				
	Sandwich panel of 4mm thick fiber reinforced cement bonded plain sheets on either side enclosing a light weight core composed of portland cement, binders and a mix of siliceous and micaceous material aggregate with tongue and groove arrangement. The aerated panels should have excellent acoustic properties and fire rated for two hours (3 inch thick panels).				
ii)	50mm Thk. Internal Aerocon Panel, Make : Everest, HIL or equivalent				
3)	STRUCTURE				
i)	Providing & Fabricating Hot Rolled Steel sections as structure Members like Columns etc. i.e. Hollow Pipe preferably Rectangular section as per Design & detailing. wherever necessary shall be provided as per design including Hardwares, Anchors bolts etc. complete.				
4)	HARDWARE				
i)	Roofing screws 65mm long				
ii)	Hex head screws 25mm long				
iii)	Wafer head screws 25mm long				
iv)	Anchor bolt M16x150 long				
5)	ROOFING				
i)	The Roofing shall be Roof Sheets of Hot Dip Galvanized, Color coated corrugated 0.5TCT, confirming to IS:513 Make : JSW, Uttam or equivalent				
6)	ROOF INSULATION	Sqrft	500		
i)	50mm thik. Glass Wool 24 kg density under roof over false ceiling.				
7)	FLOORING				
i)	Flooring with glazed vitrified floor tiles of size 60x60 cm of thickness 10 mm of Somany/Kajaria/NITCO/RAK/Bell/Johnson in light colours and shades, on CM 1:4 (1Cement and 4 fine-aggregate) 12mm thick, pointing the joints with white cement and matching pigments (including cost and conveyance of all materials, labour charges) etc. making suitable slope and provision for utility lines etc. complete, as per the direction of Engineer- in- charge				

Civil and Electrical Works For Setting Up of AMRIT Pharmacy at at Shyam Shah Medical College-Sanjay Gandhi Memorial Hospital, Rewa, Madhya Pradesh

Schedule of Work V A

Sl. No.	Item/Work Description	Unit	Quantity	Rate (Rs.)	AMOUNT
8)	CEILING				
	GRID CEILING: P/F 8mm gypsum tile with one side aluminium foil Suspended Ceiling System. INSTALLATION: To comprise main runner spaced at 1200mm centres securely fixed to the structural soffit using same make suspension system at 1200mm maximum centre & not more than 150mm from spliced joints. The First/Last suspension system at the end of each main runner should not be greater than 600mm from the adjacent wall. 1200mm long cross tees to be interlocked between main runners at 600mm centre to form 1200 x 600 mm module. All Perimeter trim to be of wall angles, secured to walls at 450 mm maximum centres.				
9)	DOORS & WINDOWS :				
i)	8mm float Glass partition with powder coated frame and single door at Pharmacy front entry with door closer and lock and all other fittings.				
10)	PAINTING				
i)	Internal paint : 1 Coat primer, 2 coats Satin Finish Acrylic Emulsion washable paint , Acrylic, Make : Asian/Burger or equivalent				
ii)	External paint : 1 Coat Acrylic Exterior primer,and 3 coats Dulux Weathershield Max by roller application, Make : Asian/Burger or equivalent				
II	Rolling Shutter in Front and Side Front.Including providing mechanical device chain and crank operation for operating rolling shutters	Sqrft	200		

Civil and Electrical Works For Setting Up of AMRIT Pharmacy at at Shyam Shah Medical College-Sanjay Gandhi Memorial Hospital, Rewa, Madhya Pradesh

Schedule of Work V A

Sl. No.	Item/Work Description	Unit	Quantity	Rate (Rs.)	AMOUNT
	Electrical Work				
1	Point wiring in PVC conduit, with Modular type switch: Wiring for light point/ fan point/ exhaust fan point/ call bell point with 1.5 sq.mm FRLS 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 PVC insulated copper conductor single core cable etc as required				
1.1	Group C	Point	12		
2	Power plug wiring in PVC conduit (2x4 sq mm) : Wiring for light/ power plug with 2x4 sq. mm FR PVC insulated copper conductor single core cable in surface/ recessed medium class PVC conduit along with 1 No 4 sq. mm FR PVC insulated copper conductor single core cable for loop earthing as required	m	30.00		
3	Wiring for circuit/ submain wiring alongwith earth wire with the following sizes of FRLS PVC insulated copper conductor, single core cable in surface/ recessed medium class PVC conduit as required.				
3.1	2 X 1.5 sq. mm + 1 X 1.5 sq. mm earth wire	m	10.00		
3.2	2 X 2.5 sq. mm + 1 X 2.5 sq. mm earth wire	m	20.00		
4	S/F PVC conduit : Supplying and fixing of following sizes of medium class PVC conduit along with accessories in surface/recess including cutting the wall and making good the same in case of recessed conduit as required.				
4.1	25 mm	m	25.00		
5	S/F Modular boxes, base & cover plate : Supplying and fixing 1 or 2 module (75 mmx75 mm),GI box along with modular base, cover plate for modular switches in recess etc as required.	Each	7.00		
6	S/F light plug point modular type accessories : Supplying and fixing suitable size GI box with modular plate and cover in front on surface or in recess, including providing and fixing 3 pin 5/6 amps modular socket outlet and 5/6 amps modular switch, connection,painting etc as required,	Each	8.00		
7	S/F Power plug point with modular type switch : Supplying and fixing suitable size GI box with modular plate and cover in front on surface or in recess, including providing and fixing 6 pin 15/16& 5/6 amps modular socket outlet and 15/16 amps modular switch, connection,painting etc as required.	Each	3.00		
8	Supplying and drawing of UTP 4 pair CAT 6 LAN Cable in the existing surface/ recessed steel/ PVC conduit as required.	m	40.00		
9	Fixing of RJ 45 data outlet	Nos.	3.00		
10	Supplying and fixing suitable size GI box with modular plate and cover in front on surface or in recess, including providing and fixing 2 Nos. 3 pin 5/6 A modular socket outlet and 2 Nos. 5/6 A modular switch, connections etc. as required.	Each	5.00		
11	Supplying and fixing following way, single pole and neutral, sheet steel, MCB distribution board, 240 V, on surface/ recess, complete with tinned copper bus bar, neutral bus bar, earth bar, din bar, interconnections, powder painted including earthing etc. as required. (But without MCB/RCCB/Isolator)				

Civil and Electrical Works For Setting Up of AMRIT Pharmacy at at Shyam Shah Medical College-Sanjay Gandhi Memorial Hospital, Rewa, Madhya Pradesh

Schedule of Work V A

Sl. No.	Item/Work Description	Unit	Quantity	Rate (Rs.)	AMOUNT
11.1	8 way, Double door	Each	1		
12	S/F 'C' series, MCB : Supplying and fixing 5 amps to 32 amps rating, 240/415 volts, "C" curve, miniature circuit breaker suitable for inductive load of following poles in the existing MCB DB complete with connections, testing and commissioning etc. as required.				
12.1	Single pole	Each	5		
12.2	Single pole and neutral	Each	1		
13	Supplying and fixing following rating, double pole, (single phase and neutral), 240 V, residual current circuit breaker (RCCB), having a sensitivity current 30 mA in the existing MCB DB complete with connections, testing and commissioning etc. as required.				
13.1	40A	Each	1		
14	S/F 20A SPN MCB industrial socket outlet : Supplying and fixing 20 amps, 240 Volts, SPN industrial type, socket outlet, with 2 pole and earth, metal enclosed plug top along with 20 amps 'C' series, SP, MCB, in sheet steel enclosure, on surface or in recess, with chained metal cover for the socket outlet and complete with connections, testing and commissioning etc. as required.	Each	2.00		
15	Supply conveyance, installation, testing and commissioning the following types of light fittings with all accessories on false ceiling, true ceiling or wall as directed and giving connections with 16/0.20 mm 3 core PVC insulated and sheathed round copper conductor flex wire or extending the original wiring and giving connections as required. All recessed type fixtures are to be supported independently with chains or GI wire anchored to the ceiling with anchoring bolt of necessary size. All loose wires above the false ceiling are to be neatly concealed by flexible conduits.				
15.1	2 x 36 W CFL Square type (600 x 600mm) decorative recessed fitting complete with all accessories	Nos.	4.00		
15.2	1 x 15 W round recessed type LED – Philips Green LEDi900 – 4000K	Nos.	2.00		
16	SIT of 4Cx6 sqmm Copper Armoured cable ,Make :Havels/Legrand	m	25.00		
17	Supply of 450mm sweep Pedestal fan with double bearing type and of approved make.	Nos.	1.00		
18	Supply, Installation, testing and commissioning of ceiling fan (600mm sweep), including wiring the down rods of standard length (upto 30 cm) with 1.5 sq. mm FRLS PVC insulated, copper conductor, single core cable etc. as required. The Ceiling fan shall be double ball bearing type. (Make : USHA, Crompton High breeze),including step dimmer.	Nos.	1.00		
19	SIT of Earthing system : Earthing with 600x600 mm Cu plate and extending the earthing to DB with 4 sqmm Copper 1 single core cable with insulation and complete earthing set with all accessories	Set	2.00		
20	8 Port Network Switch : Supply and Installation at site : 10/100 Mbps 8-Ports Gigabit Switch . (Make : D-Link DGS-1008A)	Set	1		
	FIRE SAFETY :				

Civil and Electrical Works For Setting Up of AMRIT Pharmacy at at Shyam Shah Medical College-Sanjay Gandhi Memorial Hospital, Rewa, Madhya Pradesh					
Schedule of Work V A					
Sl. No.	Item/Work Description	Unit	Quantity	Rate (Rs.)	AMOUNT
21	Supply of ABC Type fire extinguisher of 2 Kgs. Make SAFEX / MINIMAX / CEASEFIRE or equivalent	Nos.	2		
	CCTV-SECURITY SYSTEM				
	Supply ,Installation ,Testing & commissioning of the following items :				
22	Indoor IR Dome camera : 1/3" CCD,530TVL, 1.0 lux,AWB / BLC / AGC , min 20m range, Built-in IR illumination, white color case, PAL-CE/FCC approved., make CP PLUS or equivalent	Nos.	2		
23	Outdoor IR Bullet camera : 1/3" CCD,530TVL, 1.0 lux,AWB / BLC / AGC , ,min 20m range,Built-in IR illumination, white color case, DC12V, PAL-CE/FCC approved., make CP Plus or equivalent	Nos.	1		
24	Power supply unit for above camera as spificied by camera manufacturer -12VDC 10A	Nos.	1		
25	Digital Video Recorder : 8-Channel Embedded HD DVR, 400fps, Real-time, with 2 TB HDD and English OSD, 230VAC. Rate shall be inclusive of all accessories, termination of cables, etc complete.	Nos.	1		
26	21" LED Color Monitors. make (LG/Samsung)	Nos.	1.00		
27	Supply and Laying of RG-6 Coaxial video cable with ISI marked PVC conduit including terminations with suitable BNC, etc complete. Make Technoflex/Neolex/Finolex	m	40.00		
	Total Amount for schedule V-A in Rs.				
	Applicable Taxes				
	Total Amount for Schedule V-A (Incl. of Taxes)				

Supply Of Capital Items For Setting Up of AMRIT Pharmacy at at Shyam Shah Medical College-Sanjay Gandhi Memorial Hospital, Rewa, Madhya Pradesh					
Schedule of Work V B					
Item no.	Specification	Quantity	Unit	Rate (Incl. Tax)	Amount
C	Capital Items				
1	<p>SIT of 2 KVA Online UPS Systems of the following specifications :- True on - line 2 KVA UPS system. Inversion shall be Microprocessor controlled with instantaneous sine wave Control using IGBT. UPS shall have standard display features, alarms, safeties, etc Input Voltage range : A.C 235 V (+15% to -20%), 1 phase Input Frequency : 50 HZ (+/- 3HZ) Power Factor : 0.9 or above. THD : less than 5% ; Ripple Voltage in battery terminal : less than 2% DC Voltage Minimum Back up time : Continuous 60 Mins at full load Rectifier shall be Full wave Type (Shall fully meet the specified input power requirements) Battery Type : SMF</p>	1	Job		
2	<p>Desktop Computers (Server type) : Supply and Installation at site ,all in one Desktop Computer (Business PC)- Core i3, 4GB RAM, 1 TB, DVD RW, 19.5" Screen,10/100/1000 Gigabyte LAN, Win 10 PRO down gradable to Windows 8.1, Wired keyboard and mouse , 3 Years Warranty with WPS Office Version 10 or higher/Open Office preloaded. Recommended Make: HP, ASUS, DELL, ACER, LENOVO</p>	1	Set		
3	<p>Desktop Computers (User type) : Supply and installation at site, all in one Desktop Computer (Business PC) - Intel Dual core CPU 3.2Ghz or higher, 4GB RAM, 500 GB HDD, DVD RW, 19.5" Screen,10/100/1000 Gigabyte LAN, Win 10 PRO downgradable to Windows 8.1, Wired keyboard and mouse ,3 Years Warranty with WPS Office Version 10 or higher/Open Office preloaded. Recommended Make: HP, ASUS, DELL, ACER, LENOVO</p>	4	Set		

Supply Of Capital Items For Setting Up of AMRIT Pharmacy at at Shyam Shah Medical College-Sanjay Gandhi Memorial Hospital, Rewa, Madhya Pradesh					
Schedule of Work V B					
Item no.	Specification	Quantity	Unit	Rate (Incl. Tax)	Amount
4	<p>Monochrome Laser Printer: Supply and Installation at site Monochrome Laser Printer as per the following specifications: Print Resolution: 600 x 600 dpi, Print Speed: Up to 14 ppm (mono), Print Cartridge: HP LaserJet Print Cartridge Print Technology: Laserjet, Connectivity: Hi-speed USB 2.0 Supported Media Types: Paper, envelopes, labels, cardstock, transparencies, postcards, Functionality: Print Power Consumption: Maximum 250 Watts Model : HP 1020Plus or equivalent</p>	1	Set		
5	<p>Ink tank Multi functional Printer Supply and Installation at siteMulti functional Printer as per the following specifications: Ink tank Multi functional Printer, for Bill Printing cum Office use with Warranty period of one year. Print Technology: Inkjet, Connectivity: Hi-speed USB 2.0 Supported Media Types: Paper, envelopes, labels, cardstock, transparencies, postcards, Functionality: Print, Scan/Copy. Power Consumption: Maximum 250 Watts Recommended Make: EPSON M200/HP GT5810/Canon G2000</p>	2	Set		
6	<p>Lab / Pharmacy refrigerator : Supply, fixing and commisioning of lab / pharmacy refrigerator as per following specifications : Upright Showcase Coolers/refrigerators with Single Glass Door and Lock having 350-450 Litre capacity, Temperature range capability 1-10 degree celsius with Digital Temperature Controller and Display, Minimum of 4 adjustable Shelves/Racks Recommended Make: CELFROST, BLUESTAR, VOLTAS, THERMO FISCHER</p>	1	No.		
7	<p>Water Dispenser: Supply and Installation at Site Water Dispenser as per the following specification : Capable of dispensing Hot, normal and cold water, Power: rating 500 watts; Operating Voltage: 230 volts, with Heating Capacity: 5 liters/hour, storage compartment, auto-shut off, minimum year manufacturer warranty. Make : Voltas Mini Magic Pure-F or equivalent</p>	1	No.		

Supply Of Capital Items For Setting Up of AMRIT Pharmacy at at Shyam Shah Medical College-Sanjay Gandhi Memorial Hospital, Rewa, Madhya Pradesh					
Schedule of Work V B					
Item no.	Specification	Quantity	Unit	Rate (Incl. Tax)	Amount
8	Supply, installation, testing and commissioning of Air Cooled High Wall mounted Split Air Conditioner of following capacity consisting of high wall mounted type room unit (fan coil) with cordless remote control and one number outdoor condensing unit comprising of enegy efficient suitable rotary compressor for operation on single phase, 230 V, 50Hz supply, fixing the outdoor unit on a raised platform as per manufacturers recommendation and fixing of room (fan coil) unit on wall, standard 4 m distance refrigerant copper piping with 13mm nitrile rubber insulation, providing and making interconnection between room & condenser as per site conditions, comprising of 1" dia drain PVC pipe with insulation 4m, canvas connections, full electrical cabling from power plug near indoor unit and to outdoor unit, ODU MS stand, first charge refrigerant gas, suitable stabilizer etc complete as required. (Make : Voltas , Blue Star, Siemens, Hitachi)				
	1.5 TR 3 star rated as per BEE	2	Nos		
COUNTER AND FURNITURE					
9	Double level Counter of 1 ft. depth, first step at 900 mm from ground and Counter top at 1050 mm level. 12mm thk acrylic sheet (pure white in color) to be used for counter top on 19mm thick commercial ply. Under counter storage unit (below 900 mm) to be fixed with individual locks and handles as per app. 600mm wide laminated door and openable counter top to be part of the counter as per design. The counter ends at both sides shall be in such a way that, it effectively separates the customers from the storage area. Cash drawer of suitable design is to be installed.Only front elevation will be measured.	5.00	Sqm		
10	Counter Height Stools : Supply and installation at site counter height stools of following specifications :Revolving adjustable Chrome plated steel body chairs with resistance to the corrosion. Cushion Seat with Lift mechanism for Adjustment of height. Minimum height 750mm before expansion. Medium Back rest and arm rest. Item shall be of reputed make.	5.00	Nos.		
11	Providing and Fixing Medical Store display cabinets with storage unit made of high-quality Steel, with powder coated aluminum section door for sliding and Glass shatters with proper provision of racks and shelves. The minimum thickness of glass shutters will be 4mm and minimum no of shelves is 7 and minimum depth is .2m . Maximum height of the cabinet is depending upon the available height at the location. Shelves to be fix with proper bracket	15.00	Sqm		

Supply Of Capital Items For Setting Up of AMRIT Pharmacy at at Shyam Shah Medical College-Sanjay Gandhi Memorial Hospital, Rewa, Madhya Pradesh					
Schedule of Work V B					
Item no.	Specification	Quantity	Unit	Rate (Incl. Tax)	Amount
12	Supply and installation of Working Table,3'0"X 2'0" with 18mm Ply top and two Vertical support in store room as per DRW,with colour laminated sheet finish.	1.00	Nos		
13	Supply and installation of Revolving height adjustable chair with arm rest.	2.00	Nos.		
D	Miscellaneous				
14	Supply and Installation of backlit flex board of approved size and design. The board shall be fabricated out of of GI metal fixed on MS angle supports fastened to wall/structure. Including electrical fittings, connections, all accessories, necessary coat of primer and enamel paint, complete. (size shall vary as per approved design and site conditions and will be paid as actuals)	2.50	Sq.m		
15	Cash Counting Machine cum Fake Note Detector Make : Optimus-Model No.OLC 04 or equivalent	Each	1		
16	Cash Safe (Coffer) Volume. 14 L Min WallThickness: 2.5 mm min for body and 5 mm min for door Recommended Make: Godrej make, Model No. Premium Coffer BRN (Item Code: SEBP 1112) or equivalent (only manual locking system)	Each	1		
Total Amount of Schedule V-B (in Rs. incl. of taxes)					
1	Total for schedule V -A	Rs.			
2	Total for schedule V -B	Rs.			
3	Grand Total (In Rs. Incl. of taxes)	Rs.			
4	Grand Total in words Rupees.....				
I AGREE TO EXECUTE THE WORKS AS PER THE RATES QUOTED ABOVE					
Signature of Contractor					