

अखिल भारतीय वाक् श्रवण संस्थान, मैसूरु-570006

ALL INDIA INSTITUTE OF SPEECH AND HEARING, MYSURU-570006

E-PROCUREMENT NOTIFICATION FOR PROVIDING AND FIXING INLET WATER CONNECTION AND WASTE WATER CONNECTION TO NEW HAND WASH SINK AT GENTS HOSTE.

ई-प्राप्ति संदर्भ / E-procurement reference	SH/Engg/014/GH/2022-23	
Work & Specification	Providing and fixing inlet water connection and waste water connection to new hand wash sink at Gents hostel.	
पूर्तिकारकेलिएप्रपत्र-दरसूची Form for Contractor/Agency – PRICE SCHEDULE	Quote Rates in PRICE SCHEDULE As per Annexure -1	
बयाना राशि /EMD Amount	As per the CPPP Tender Notification	
ई-प्राप्ति प्रकाशन दिनांक E-procurement Publication Date	ई-प्राप्ति अनुसूची के अनुसार As per the E-procurement Schedule	
निविदा प्रस्तुति का आखिरी दिनांक व समय Last Date and Time for Submission of Technical Tender Document	ई-प्राप्ति अनुसूची के अनुसार As per the E-procurement Schedule	
निविदा प्रस्तुति का आखिरी दिनांक व समय Last Date and Time for Submission of Financial Tender	दिनांक /Date	समय /Time
	ई-प्राप्ति अनुसूची के अनुसार As per the E-procurement Schedule	
निविदा खोलने का दिनांक व समय Opening of Tender	दिनांक /Date	समय /Time
	ई-प्राप्ति अनुसूची के अनुसार As per the E-procurement Schedule	

निदेशक / Director

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परिशिष्ट/ ANNEXURE-1

दर सूची /PRICE SCHEDULE

सभी मदों के लिए विवरण सहित दर उद्धृत करें /Quote rate for all items with description.

क्रमांक Sl. No	वस्तु का नाम / विवरण Item Name / Description	मात्रा Qty	Unit	इकाई Unit rate	GST %	Total Cost in INR (Including all taxes)
1	Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5 m and above in width, in ordinary soil not exceeding 1.5m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead up to 50m after breaking of clods complete as per specification.	9.72	cum			
2	Providing and fixing to wall, ceiling and floor unplasticised 110mm PVC pipes 10kg/sqcm working pressure chemp plast / waving or equivalent make with pipe fittings, wall clips, making good the wall, ceiling and floor including cost of materials, labour charges, HOM of equipment's and testing complete as per specifications	37.00	RMTR			
3	Providing and fixing 25mm dia Chlorinated Poly Vinyl Chloride (CPVC) pipes conforming to IS 15778 having thermal stability for hot and cold water supply including all CPVC plain and brass threaded fittings, this includes jointing of pipes and fittings with one step solvent cement, trenching, refilling & testing of joints complete. (external work).	45.00	RMTR			
4	Providing and laying in position plain cement concrete of mix 1:2.:4 with cement @ 240kg with 20mm and down size: graded granite metal coarse aggregate @0.69cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted, in foundation plinth & cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications	0.41	cum			

5	Wall bores in Brick masonry up to 45 cm thick. including cost of materials, labour, HOM complete as per specifications	2.00	Nos			
6	Constructing brick masonry inspection chamber 450mmx450mm and 450mm depth (clear inside dimension)for single pipe line using table moulded non-modular bricks of class designation 50m in cement mortar 1:5, C.I.cover with frame (light duty) 600x600mm internal dimensions, total weight of cover with frame to be not less than 38kg(weight of cover 23kgand frame 15kg)RCC top slab with cement concrete1:2:4, foundation concrete 1:5:10, with 40mm downsize metal, inside plastering 12mm thick in CM 1:3,finish smooth with a floating coat of cement on walls and bed concrete complete as per standard design including cost of materials, labour charges, curing complete as per specification	1.00	Nos			
		Total				

शर्तें व निबंधन / Terms and Conditions: As per Annexure 2

Documents to be uploaded along with price schedule:

- 1) Copy of EMD [Paid DD]
- 2) Copy of GST
- 3) PAN CARD DETAILS
- 4) CPWD/KPWD CONTRACTOR'S REGISTRATION CERTIFICATE.
- 5) COPY OF SIMILAR WORK DONE CERTIFICATE FROM ANY GOVT. DEPARTMENTS/INSTITUTE/PSU IN THE LAST THREE YEARS.
- 6) COPY OF MSME CERTIFICATE EXEMPTION FOR EMD PAYMENT.

पूर्तिकार के हस्ताक्षर
Signature of the Contractor/Agency
नाम, पता और मोहर
Name, Address and Seal

निदेशक / Director

सामान्य शर्तें और निबंधन / General Terms and Conditions:

1. Bid should be submitted only through Central Public Procurement Portal (<https://eprocure.gov.in/eprocure/app>). No hard copies will be entertained.
2. The bid should be exactly according to our specifications and in sequential form as per our tender document.
3. The bid/quotation should be valid for a period of four months from the date of opening of the bids.
4. Rebate may be offered being as an Educational, Research and Service institution.
5. The Bidders shall submit an EMD (Earnest Money Deposit)/Bid Security of amount of ₹950/- (INR Six thousand seven hundred and fifty only), in the form of Demand Draft in physical format should be submitted to this office on or before the last date of submitting of online bids. **EMD in any other form will not be accepted.**
6. Copy of Demand Draft should be submitted online along with the tender document. Demand Draft should be drawn in favour of Director, All India Institute of Speech and Hearing payable at Mysore.
7. EMD of all the unsuccessful bidders will be refunded after the award of work.
8. Tender fee for ₹100/- should be drawn in favour of Director, All India Institute of Speech and Hearing payable at Mysore.
9. The Agency/Firms which are Micro and Small Enterprises (MSEs) as defined in MSE procurement policy issued by Department of MSME or the Ministry or start up as recognized by Department of Industrial policy and promotion (DIPP) are exempted from payment of EMD. In this case, the bidders must submit the copy of valid registration certificate.
10. **Copy of the GST and PAN should be uploaded along with the tender.**
11. The quoted rate shall be inclusive of applicable GST, IT, Labour cess and Royalty etc.,
12. Bill shall be furnished within 30days from the date of completion work and Payment will be made by NEFT / RTGS. No advance payment will be made.
13. In case of failure in completion of work within the specified time/duration penalty at the rate of 0.5% of the total value of the work will be levied per day subject to a maximum of 5% of the bill amount.
14. The unbalanced amount (if the quoted amount is less than the estimated amount) shall be furnished by the successful bidder in the form of DD/Bank guarantee/FD in favour The Director AIISH Mysuru
15. The successful bidder shall furnish a performance guarantee equal to 3% of the quoted amount in the form of DD/Bank guarantee/FD in favour The Director AIISH Mysuru and in addition to this, a security deposit of 5% will be retained from the final bill and will be refunded after one year.
16. Provide Bank particulars such as Bank Name, Branch Name, Account No, Account Name and IFSC code or upload cancelled cheque leaf.
17. The terms and conditions of the contract shall be strictly adhered to as indicated /stipulated in the Tender Document otherwise liable to be rejected.
18. **The acceptance of the bid will rest with the Director, who does not bind herself to accept the lowest bid and reserve the right to reject, or partially accept any or all the bids received without assigning any reason.**

निदेशक / Director