

अखिल भारतीय वाक् श्रवण संस्थान, मैसूरु-570006

ALL INDIA INSTITUTE OF SPEECH AND HEARING, MYSURU-570006

E-PROCUREMENT NOTIFICATION FOR CONVERSION OF ROOM NO.11 IN TO MINI SEMINAR HALL IN KNOWLEDGE PARK.

ई-प्राप्ति संदर्भ / E-procurement reference	NO.SH/Engg/024/Mini Sem.Hall-KP/2022-23	
Work & Specification	Conversion of Room No.11 in to mini seminar hall in Knowledge Park	
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

अखिल भारतीय वाक् श्रवण संस्थान, मैसूरु-570006

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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	Providing and fixing wall panelling, over the 50mm*35mm sal wood frame work at spacing not exceeding 600mm c/c fixed to the wall and top covered out of 4mm thick approved quality Veneer, fixed over 12mm thick ply of approved brand, termite and water resistant, finished with melamine polish, complete including cost and conveyance of all materials, labour for all items of work HOM etc., complete as per specification	140.00	sqm			
2.	Providing and fixing true horizontal level suspended ceiling comprising of GI Clip-in Standard Perforated metal ceiling consisting of 600*600mm Clip-in tiles of pre-coated galvanized steel in 0.5 mm thickness in Global white color with Light Reflectance > 68%. The perforation shall be Standard Perforation having hole diameter as 2.5mm and open area as 16%. The tiles shall have double pip self-levelling feature and special tabs to allow removal of tile to enable plenum access. The tiles would have Fire Performance of class 1 as per BS-476 part 7 standard in module size of 600*600mm	117.00	sqm			
3.	Providing and laying hand woven/acrylic based 10 mm thick or machine woven carpet flooring using approved quality, make/shade as per specification including thorough surface preparation by cleaning the floor surface with putty blades and cotton waste so that floor surface shall be free from dirt & other fine particles, cost of adhesives, other required accessories, labour, all lead/lift, labour cess and wastages etc., complete as per requirement.	117.00	sqm			

4.	Closing the window openings with 19mm ply boards before wall panelling work.	18.00	Sqm			
5.	Removal and re-fixing of 2TR Air conditioners, work includes removing of indoor unit, copper pipeline, gas re filling, drain water line, insulation and wall core cutting and supply and fixing of additional materials which is mentioned above, if it is required to complete the work.	04	Nos			
6.	Removing of old electrical fixtures Fans – 10nos, lighting fixtures – 15nos	01	Nos			
7.	Supply and fixing of fall ceiling circular type 12inch dia 24/22watts LED lighting fixtures including 1 meter X03runs 1.5sq mm copper conductor FRLS cable	16	Nos			
8.	Supply and fixing of fall ceiling circular type 06inch dia 12watts LED lighting fixtures including 1 meter X03runs 1.5sq mm copper conductor FRLS cable	08	Nos			
9.	Removing of existing modular switch box 12modular – 05nos, 3modular - 15nos, from wall and re fixing to the wall panelling	01	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.

पूरुतिकार 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 **₹25,462/-** (INR Twenty five thousand four hundred and sixty two 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 ₹500/- 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 week 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.**
19. **The rate of GST shall be quoted as per the prevailing GST rules as on date.**

निदेशक / Director