

TENDER DOCUMENT

TURNKEY WORKS FOR SETTING UP OF AMRIT PHARMACY AT BHATINDA, PUNJAB

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

JUNE 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- BHATINDA /2017-18

Date : 03-06-2017

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 Bhatinda, Punjab .as per <u>Schedule of Work</u> enclosed.	As per Schedule III	Rs 18,000/-

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 - 03-06-2017 onwards
- b) Last date and time for receipt of bids - 12-06-2017 up to 15.00 Hrs.
- c) Date and time of opening of bids - 12-06-2017, 15.30 Hrs.
- d) Address for communication, receipt and place of opening of bids:

ASSOCIATE VICE PRESIDENT (PROJECTS),

PROJECTS DIVISION,

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

3. The completed and sealed bid documents should be submitted to Associate Vice President (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	-	Schedule of Work

ASSOCIATE VICE PRESIDENT (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 of Work** is enclosed as **Schedule III**.

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 sales tax, work contract tax, service tax, entry tax, 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.

Tax Deduction: All statutory deductions like 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 evident that any work or material so which it relates is /are in accordance with the contract and certificate. Any such interim payment, /any part there of 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 payment s 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. 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:

ASSOCIATE VICE PRESIDENT (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: sreekumar@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

ASSOCIATE VICE PRESIDENT (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: sreekumar@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,

SIG NATURE OF THE BIDDER

SCHEDULE III					
NAME OF THE WORK:TURNKEY WORKS FOR SETTING UP OF AMRIT PHARMACY AT BHATINDA, PUNJAB .					
SL NO	ITEM/WORK DESCRIPTION	UNIT	QTY	RATE IN RS	AMOUNT IN RS
SUB-HEAD - I : CIVIL WORKS					
1	DEMOLITION: Demolishing existing RCC wall and removing from site.	Sqm	15.00		
2	Providing and fixing aluminium partition with partition section Powder coated anodized Aluminium built up section with minimum thickness 16 SWG and with 8mm clear float glass up on counter to saperate pharmacy and patient waiting area. With glass cutting in shape for deliver goods from pharmacy to customer.	Sqm	12.00		
3	External painting with primer and two or more coats of water base paint weatherproof apex paint of approved brand and shed.	Sqm	75.00		
4	Internal painting with primer, putty and two or more coats of water base paint acrylic paint of approved brand and shed.With all fittings and accessories.	Sqm	70.00		
SUB-HEAD II - ELECTRICAL WORKS					
5	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.	Point	25		
6	Wiring for circuit/ submain wiring alongwith earth wire with the follwing size of FRLS PVC Insulated copper conductor, single core cable in surface/ recess medium class PVC conduit as required.				
6.1	2x 2.5 sqmm+ 1x 2.5 sqmm earth wire	Mtr	30.00		
6.2	2x 4 sqmm+ 1x 4 sqmm earth wire	Mtr	20.00		
7	Installation, testing and commissioning of pre-wired, fluorescent fitting / compact fluorescent /LED fitting of all types, complete with all accessories and tube etc. directly on ceiling/ wall, including connection with 1.5 sq. mm FRLS PVC insulated, copper conductor, single core cable and earthing etc. as required.	Each	8		
8	Installation, testing and commissioning of ceiling fan, including wiring the down rods of standard length (upto 30 cm) with 1.5 sq.mm FRLS PVC insulated, copper conductor, single core cable,including providing and fixing phenolic laminated sheet cover on the fan box etc. as required.	Each	2		
9	Supplying of minimum 36 watt LED recessed type (600 mm X 600 mm) extruded aluminium luminaire with heat sink installed back side, high quality diffuser fix in front frame max depth of 10mm total system wattage less than 45W with LED make of Cree/ Nichea(36X1W LED) operating at 350 mA. lamp color 4000k, complete with electronic driver, CRI 80, lamp life 50,000 hrs, warranty 5 years , lockable holders and including connection etc. as required ,similar to Bajaj make BGRSQL 3601 WH or GE Troffer or Vivo LED OR EQVILANT.	Each	8		
10	Supplying of 1200mm sweep ceiling fan 5-star rate as per BEE complete with blades, down rod, shackle insulator, canopy etc.	Each	2		
11	Supplying & fixing 5 amps to 32 amps rating 240/415 volts C curve Miniature Circuit Breaker suitable for inductive loads of following poles in the existing MCB DB complete with connections, testing and commissioning etc. as required.				
11.1	Single Pole	Each	12		
11.2	ELCB 32amps	Each	2		
11.3	Powder coated Metel Distribution Box 6way	Each	2		
12	Supply, laying and testing of under noted sizes of Aluminium conductor XLPE insulated PVC sheathed & sleeved armoured and overall PVC sleeved 1.1 KV grade power distribution cables conforming to relevant IS code and as per specification in ground (in existing trenches) through pipe or on wall / racks cable trays including dressing and clamping the cable with MS zinc passivated clamps etc. as required.				

SCHEDULE III

NAME OF THE WORK:TURNKEY WORKS FOR SETTING UP OF AMRIT PHARMACY AT BHATINDA, PUNJAB .

SL NO	ITEM/WORK DESCRIPTION	UNIT	QTY	RATE IN RS	AMOUNT IN RS
12.1	4 x 10 sq.mm	Mtr	20.00		
13	Supplying & making of end terminations with brass compression gland and Al. lugs for following sizes of PVC insulated and PVC sheathed/ XLPE Al. conductor cable of 1.1 KV grade as required.				
13.1	4 x 10 sq.mm	Set	2		
	SUB HEAD-III: TELEPHONE SYSTEM & LAN SYSTEM				
14	LAN wiring on counter and back office with CAT6 wire with casing capping or conduct or flexible pipe all complete with crimping male socket.	Mtr	20.00		
15	8 Port Network Switch : Supply and Installation at site : 10/100 Mbps 8-Ports Gigabit Switch . (Make : D-Link DGS-1008A)	Nos.	1		
	SUB-HEAD -IV : CCTV SYSTEM				
16	Supply,installation,testing and commissioning of Digital camera, 0.5 lux with 3/ 4 mm fixed lens with IR Leds for Day and night vision or equivalent complete as required in mini dome shape fixed type, including all wiring from the control module in existing PVC conduits complete as required. Make: honeywell, bosch, Hikvision, samsung, cp plus and equivalent.	Set	4		
17	Supply,installation,testing and commissioning of 8 – channel colour HD Video Mgmt system with 8 cameras inputs Built in multiplexer, Digital Video recorder, Video motion Detection system, aalong with 15" monitor , TCPIP network feature for remote monitoring & 500GB HDD Make: honeywell, bosch, Hikvision, samsung or equivalent.	Set	1		
	SUB-HEAD -V : UPS SYSTEM				
18	Supply, Installation, testing & commissioning of 1x 3 KVA UPS system configuration with 1Phase Input and 1 Phase Output True On Line Double Conversion UPS including Battery Circuit Breaker for Each Module CRCA housing with all required fixing accessories and hardware, Inbuilt Static switch bypass and inverter in each UPS module, In-Built Manual Maintenance bypass, Sealed Maintenance free batteries for 60 Min back up, Battery Racks,and interlink cable etc complete as required. Make Eaton.	Set	1		
	SUB HEAD - VII: FURNITURE WORKS				
19	COUNTER FOR MEDICAL: 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. Make laminate: GREENLAM, MARINO OR EQUIVALENT	Sqm	6.00		
20	Providing and fixing M.S. spray painted slotted angle rack with 8ft height, 1ft depth , 3ft wide and 6 nos. of M.S. spray painted machine bended sheet shelves. All complete	Sqm	21.60		
21	providing and fixing powder coated m.s. mesh on the back of m.s. slotted angle rack. M.S. mesh 1mm thick and square of minimum 50mm fitted with nutbolt and m.s. washer. All complete fitting on site	sqm	21.60		
22	Office chair with arm rest	Nos	5.00		
23	Plastic dust bin having capacity 7 litres	Nos.	5		
24	Office table of size Top 3 ft x 2 ft and height from ground 2.60 ft, with comercial plywood , lamination , drawer , all fittings , painting and what ever needed. Readymade.	Nos.	1		
	SUB-HEAD -VIII : FIRE FIGHTING				

SCHEDULE III					
NAME OF THE WORK:TURNKEY WORKS FOR SETTING UP OF AMRIT PHARMACY AT BHATINDA, PUNJAB .					
SL NO	ITEM/WORK DESCRIPTION	UNIT	QTY	RATE IN RS	AMOUNT IN RS
25	Supplying and fixing of carbon dioxide fire extinguisher type 2 kgs. Capacity of approved make with wall mounting bracket as required conforming to IS: 2878/1976 (Push type).	Nos	1		
SUB HEAD - IX: CAPITAL ITEMS					
26	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, DELL, LENOVO	Set	0		
27	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,DELL, LENOVO	Set	3		
28	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	Each	1		
29	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	Each	1		
30	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	Each	1		
31	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	No.	1		

SCHEDULE III**NAME OF THE WORK:TURNKEY WORKS FOR SETTING UP OF AMRIT PHARMACY AT BHATINDA, PUNJAB .**

SL NO	ITEM/WORK DESCRIPTION	UNIT	QTY	RATE IN RS	AMOUNT IN RS
32	Cash Safe (Coffer) , Volume – Minimum 14 liters, Wall thickness – Min. 2.5 mm for body and Min. 5mm for door. Recommended make : Godrej make, Model No: Premium Coffer BRN (Item Code: SEBP 1112) or equivalent (only manual locking system)	No.	1		
33	Cash counting machine cum Fake note detector, Recommended Make : Optimus - Model No: OLC 04.	No.	1		
SUB HEAD - X: DISPLAY BOARDS					
34	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) minimum 24sft will be charged	sft	24.00		
TOTAL AMOUNT					
TAXES					
GRAND TOTAL (INCLUSIVE OF TAXES)					

I agree to complete the work as per the schedule at the rates quoted by me as above.

BIDDER