

ASSAM POWER GENERATION CORPORATION
LIMITED

OFFICE OF THE CHIEF GENERAL MANAGER (HYDRO & CIVIL),
BIJULEE BHAWAN, GUWAHATI-781001



TENDER DOCUMENT FOR

NIT NO: - Tender Notice No. 18 of 2018-19 of CGM (H & C) dtd: 01.11.2018

NAME OF THE WORK: - Procurement of furniture and furnishings items for
CTPS IB

November-2018

Issued to:

Name:-

Address: -

Issued by:

Price: - – 500/-
(Non Refundable)

INDEX

<u>Chapter</u>		<u>Page No</u>
Chapter-I	Tender Notice 2
Chapter-II	Terminology 4
Chapter-III	Instruction for bidders and special Conditions 5
Chapter-IV	Safety Engineering and Safety Code 10
Chapter-V	Contractor's Camp 11
Chapter-VI	Declaration 12
Chapter-VII	DECLARATION OF LITIGATION 13
Chapter-VIII	Schedule of works (Annex-A & Annex-B) 14

CHAPTER-I

TENDER NOTICE



ASSAM POWER GENERATION CORPORATION LIMITED

Registered Office: Bijulee Bhawan, 2nd floor, Paltanbazar, Guwahati-781 001, Assam.

Email: cgmh2010@yahoo.in, Tele-Fax: 0361-2739522.

Mira Sarma

Chief General Manager (Hydro & Civil)

Notice No. APGCL/CGM (H&C)/18 of 2018-19

Date: 03/11/2018

The Chief General Manager (Hydro & Civil), APGCL, Bijulee Bhawan, Paltanbazar, Guwahati-1 invites sealed tenders in prescribed forms from bonafide, experienced and financially sound contractors/firms for the following works:

Sl. No.	Name of work	Tendered amount (Rs.) (including GST)	Earnest Money		Time of completion General (Rs.)
			General (Rs.)	SC/ST/OBC (Rs.)	
1	Procurement of furniture and furnishings items for CTPS IB	-----	2% of quoted value	1% of quoted value	75 days
2	Repairing and renovation of Chandrapur Guest House	Rs. 12,36,679.00	Rs. 24,735.00	Rs. 12,370.00	90 days
3	Repairing and renovation of internal electrification works of CTPS IB	Rs. 2,99,524.00	Rs. 5,990.00	Rs. 2,995.00	30 days

The bid documents may be obtained from the office of the Chief General Manager (Hydro & Civil), APGCL on written request to the Chief General Manager (Hydro & Civil), during office hours on all working days w.e.f. 05/11/2018 to 15/11/2018 on payment (non-refundable) of Rs. 500.00 (Rupees five hundred only) in the shape of Demand Draft only from Nationalized/Schedule Bank in favor of Deputy General Manager (F & A), APGCL. The bid documents may also be downloaded from the website www.apgcl.org.

The cost of bids is to be deposited separately with the downloaded tenders along with Earnest Money. The tenders will be received up to 12.00 P.M. of 15/11/2018 and will be opened at 13.00 P.M. on the same day in presence of the tenderers or their authorized representatives. The Chief General Manager (Hydro & Civil), APGCL is not bound to accept the lowest rate and reserves the right to accept or reject any or all tenders without assigning any reason thereof. Any addendum/corrigendum in respect of this tender shall be issued on APGCL's website: www.apgcl.org


Chief General Manager (Hydro & Civil),
APGCL.

Memo No. APGCL/CGM(H&C)/W/2018-19/707/07(a)

Date: 03/11/2018

Copy to: -

- 1) The Managing Director, APGCL, Bijulee Bhawan, Paltanbazar, Guwahati-1, for favour of kind information.
- 2) The Chief General Manager (Gen), APGCL, Bijulee Bhawan, Paltanbazar, Guwahati-1, for information.
- 3) The Chief General Manager (F&A), APGCL, Bijulee Bhawan, Paltanbazar, Guwahati-1, for information.
- 4) The General Manager, Design (Civil), APGCL, Narengi, Guwahati-781 026, for information and wide circulation.
- 5) The Deputy General Manager, Investigation Circle, APGCL, Narengi, Guwahati-781 026, for information and wide circulation.
- 6) The Deputy General Manager (i/c), CTPS, APGCL, Chandrapur, for information and necessary action.
- 7) The P.R.O, APDCL, Bijulee Bhawan, Paltanbazar, Guwahati-1 for information with a request to publish the NIT in 1 (one) issue of Local Dailies in Regional and English language on or before 04/11/2018.
- 8) Relevant File.


Chief General Manager (Hydro & Civil),
APGCL.

CHAPTER-II

1 TERMINOLOGY

- 1.01** APGCL wherever used in this document shall mean Assam Power Generation Corporation Limited incorporated vide The Companies Act 1961 in exercise of Powers conferred under the Act including subsequent amendments, if any. APGCL is a successor company of ASEB.
- 1.02** CGM (H&C) or owner or purchaser or project authority wherever used in this document shall mean the officer holding the post of the Chief General Manager (Hydro & Civil) APGCL, Guwahati (Assam), who or his authorized representative will exercise authority on behalf of the Department in respect of the Tender and the works specified herein.
- 1.03** Engineer-in-Charge/or engineer shall mean the Officer holding the charge of the Departmental post of General Manager/ Assistant General Manager (Civil) pertaining to supervision of works specified in this document
- 1.04** The term 'Contractor' wherever used in this document shall mean the individual/firm or company who shall have entered into a contract agreement with the owner or the project authority, undertaking on his behalf to carry out the works in full or in part as may be specified in contract documents, and shall include in the case of an individual/ his heirs, administrators and permitted assignees, in case of a firm, the partners of the said firm, their respective heirs, executors, administrators and permitted assignees, and in case of a Company its successors and permitted assignees.
- 1.05** Contract documents shall mean and comprise the following documents and shall be the basis of agreement between the owner and the contractor for carrying out the works in accordance with the terms and conditions, specifications, drawings and directions contained in the said documents
- a) Bid documents duly filled in respect of rates, process & signed, the tender forms properly filled in, signed and dated by the contractor & duly submitted
 - b) Contractor's original bid proposal and subsequent correspondences relating to clarifications and negotiations, if any, prior to award of the contract.
 - c) Equipment specifications and drawings, so far as applicable
 - d) Approved agreement forms duly signed, dated and sealed by the contractor and the owner as specified in the said forms
- 1.06** 'Equipments' and 'Plants' shall mean and include all sorts of machineries and accessories, apparatus, instruments, components manufactured articles and parts etc. to be supplied or provided by the contractor under the terms of the contract , unless otherwise specified
- 1.07** The 'Works' shall unless be repugnant to such description shall be construed and taken to mean the works contracted, or by virtue of the contract agreement, to be executed whether temporary or permanent and whether original, altered, substituted or additional
- 1.08** The expression 'Specifications' wherever used in this document shall mean all the pertinent terms and stipulations furnished herein in respect of the work or part thereof and/or indicated in the drawings appended hereto and to be issued for construction and shall have reference also to other relevant terms and stipulations not furnished herein, but as far as applicable

CHAPTER-III

INSTRUCTION FOR BIDDERS AND SPECIAL CONDITIONS

NIT NO: - Tender Notice No. 18 of 2018-19 of CGM (H & C) dtd: 03.11.2018

BID INVITATION FOR: - Procurement of furniture and furnishings items for CTPS IB

EARNEST MONEY DEPOSIT:
2% of quoted rate (FOR GENERAL)
1% of quoted rate (FOR SC/ST/OBC)

1. DUE DATE AND CLOSING TIME

The bid will be received up to 12.00 p.m. on 15/11/2018. The opening time of the bids will be at 1.00 p.m. on the same day and the venue will be the office of the Chief General Manager (Hydro & Civil), APGCL. Bidders or their authorized representatives will make it convenient to attend the bid opening on time.

2. TIME OF COMPLETION OF WORK

The stipulated time of completion of the work is 75 (Seventy Five) days from the date of handing over the site.

3. TIME OF SUPPLY OF MATERIALS:

The stipulated time of completion of the work is as given below:

Sl. No	Name of work	Time of completion
1	Procurement of furniture and furnishings for CTPS IB	75 (Seventy Five) days from the date of issue of supply order

4. BID-GUARANTEE OR EARNEST MONEY DEPOSIT: (E.M.):

- 4.1 Every bid or tender shall be accompanied by a deposit of E.M for an amount indicated in the Tender Notice pertaining to the work (ordinarily equivalent to 2% of the quoted rate, unless otherwise specified in the Notice), in the form of an acceptable Bank Draft from a Nationalized/Schedule Bank (with 90 days validity reckoned from the 'due date') pledged in favour of the Deputy General Manager (F & A), APGCL, Guwahati. Irregular/Incomplete tender is liable to be rejected outright.
- 4.2 The E.M. as mentioned above will be returned to the respective unsuccessful bidder soon after the award of the contract. The E.M. will be retained towards the contract security deposit in the case of selected bidder or bidders in whose favour the contract is awarded. The APGCL will not entertain any claim for release of the E.M. during pendency of selection process of suppliers for awarding the contract. The APGCL will not pay any interest on the E.M. deposited by the bidder.
- 4.3 The E.M. is liable to be forfeited in the absolute discretion of the CGM (H&C), APGCL, if a selected bidder revokes or causes to withdraw his offer / tender before the expiry of its validity or fails after the contract is awarded to him to execute the 'Contract agreement' with the APGCL described herein after (so far as applicable) or to commence the work within the period as notified in the supply order.

5. PERFORMANCE –GUARANTEE OR SECURITY DEPOSIT (S.D.):

- 5.1 The security to be taken for due performance of the contract in terms of the 'contract agreement' will be a deduction of 10% (ten percent) from every ad-interim payment made on account of works performed, until the sum of these deductions and E.M. together becomes equal to 10 (ten) percent of the total value of the contract.
- 5.2 Such S.D. shall be forfeited or appropriated by the CGM (H&C), APGCL, Bijulee Bhawan, Guwahati under authority of the owner in his discretion towards any loss, damage etc. that may be sustained by the APGCL as a result of breach of any terms, conditions of the contract by the supplier, notwithstanding other remedies open to the APGCL under the terms of the contract or law.
- 5.3 In the event of supplier's Security Deposit being appropriated towards loss, damage etc, the supplier shall forthwith recoup the amount to restore the Security Deposit to the full current value within 30 (thirty) days from the date of intimation.
- 5.4 Subject to the provisions mentioned above and the provisions of guarantee period of one year, the Security Deposit will be returned to the supplier on the due and satisfactory performance of the contract and after all claims of the APGCL shall have been settled. The APGCL will not pay any interest on the amount of Security Deposit of Performance Guarantee.

6. GST AND INCOME TAX CERTIFICATE (PAN/GST):

- 6.1 The offered rates and / or prices for the supply work shall include all taxes, duties, forest royalties, monopolies etc. as may be applicable on material and labour during the tenure of the contract. There will be no reimbursement for any increase or levy of new taxes, duties etc. on materials utilized for this work or equipments furnished / supplied for completing the work or for machineries, equipments, tools and tackle, fuel and lubricants etc. used in connection with the performance of the work, unless otherwise specified or qualified by the bidder in his bid. If, however, any tax or duty is levied by the Govt. or statutory body on the finished work (after complete installation and / or delivery), such tax or duty will be to the account of the APGCL.
- 6.2 The supplier must have a valid **GST Registration No.** and should submit **GST Certificate** and attested copy of **PAN Card**.
- 6.3 Caste certificate must be produced where necessary.

7. TERMS OF PAYMENT:

- 7.1 Final bill after satisfactory receipt of the materials from the concerning authority.
- 7.2 The bill should be processed through the Chief General Manager (Hydro & Civil), APGCL, Bijulee Bhawan, Paltanbazar.

8. BIDDER'S QUALIFICATIONS:

- 8.1 The Bidders should be of reputed firm which supply **superior quality and branded materials**.

9. BIDDER SHOULD EXAMINE & UNDERSTAND:

- 9.1 All prospective bidders are required to thoroughly study and carefully examine all the terms and conditions and instructions. Failure to do so will be at the bidder's risk. The unit price or rate misquoted due to superficial or partial grasp of the conditions and circumstances shall be at the bidder's risk. In case of mistake in expression of price or rate, the unit price/rate will govern. Care should be taken when unloading of the materials so that there is no occurrence of any damage to the materials/consignment.

10. BIDDER'S SPECIAL TERMS & CONDITIONS:

- 10.1 In case a bidder attaches special terms or conditions in his bid beyond the stipulations of this document, which may mean financial liabilities to the APGCL towards overall value of the contract, **THE BIDDER MUST SPECIFY THE TERMS PERSPICUOUSLY MENTIONING THE CEILING FOR THE PURPOSE OF PAYMENT AS WELL AS THE FINAL VALUATION OF THE PROPOSAL.** In

the case of ambiguous special terms or conditions, the interpretation of the APGCL shall be binding.

- 10.2 Terms and conditions shall be as per F-2 Form of agreement and has to follow accordingly. In the Form F-2 all the designations appearing as Executive Engineer/Sub divisional Officer shall be read as Chief General Manager (Hydro & Civil), Assam Power Generation Corporation Limited (herein after called as CGM (H&C), APGCL.
- 10.3 Civil Engineering firms/ suppliers with adequate experience of completion certificate of similar works are necessary.
- 10.4 Cost overrun shall not be accepted under any circumstances.
- 10.5 Suppliers should be financially sound to invest the amount and should submit necessary evidence on this account.

11. SUBMISSION OF TENDER:

- 11.1 Bidders are to quote their rates in the prescribed format (Annex-A & Annex-B) attached in this bid document.
- 11.2 The rates quoted by the bidders will be inclusive of all taxes and other charges as applicable.
- 11.3 Bidders should note that during the time of supplying the items, any item not covered by the schedule of work “Annexure –A” & “Annexure –B” if required to be supplied as per decision of the CGM (H&C)/ Engineer-in Charge of work, they have to supply the item as supplementary item, rates of which will be same.
- 11.4 The quoted rates will be firm for entire period of supplying the items. No price escalation on any component will be admissible.
- 11.5 Before filling the rate, the bidders should carefully study the enclosed Annexure.
- 11.6 Any offer or tender for this job shall not be accepted after the expiry of the ‘Closing Time’ specified in Cl.-1 herein before. Telegraphic bids will not be accepted under any circumstances.
- 11.7 The original tender or offer shall be submitted in the tender Document issued from the CGM (H&C), APGCL along with the required particulars called for an additional proposition, if any. The original tender and the documents attached thereto shall be included in the ‘contract documents’ of a selected bidder for making the contract agreement.
- 11.8 Every page of the original tender shall be duly signed by the tenderer. Every correction in the tendered rates or prices should bear the tenderer’s signature before submission. Unsealed tenders shall be summarily rejected.
- 11.9 Firms submitting tender should enclose a certified copy of the Firm’s constitution and a certified copy of Power of Attorney authorizing a person to operate the tender and contract and should furnish full address of the partners and the persons holding power of attorney on behalf of the firm.
- 11.10 A tender shall be submitted as specified herein before enclosing the documents in sealed envelope marked in the upper left hand corner, “Tender for.....
(Insert brief Name of Work and Due date).....”along with full name and address of the tenderer. The sealed envelope containing the tender and marked as directed above shall be enclosed in another envelope properly sealed bearing only the full address of the CGM (H&C), APGCL without indicating that there is a tender within. The tender may be delivered personally.

12. AWARD OF CONTRACT:

- 12.1 The contract will be awarded to that responsible bidder whose bid, confirming to the schedule conditions of contract and specifications will be most advantageous to the Department, price and other factors considered. An award mailed (or otherwise furnished) to the successful bidder within the time for acceptance specified in the bid will result in a binding contract without further action by either party. The CGM (H), APGCL does not bind itself to accept the lowest bid or any bid. As the interest of the Department may require, the right is reserved to reject any or all bids and to waive any minor informality or irregularity in bids received

without assigning any reason thereof. Bid which are incomplete or which contain undesirable conditions are liable to rejection.

- 12.2 **APGCL will try to make timely payment of bills, but on unavoidable circumstances cannot guarantee timely payment of bills, for which no interest on the payable amount will be entertained.**

13. CONTRACT AGREEMENT:

- 13.1 The 'Contract Agreement' (or Tender Agreement) for the works will be drawn up with the selected bidder/bidders within 7 (Seven) days of issue of the supply order and the contract documents will comprise as described herein before.
- 13.2 The conditions of the F-2 form shall form part and parcel of the agreement. However wherever there is any contradiction or variation between the conditions of the F-2 form, the terms and conditions specified elsewhere in this document, the later will be treated as superseding the former. Terms and conditions shall be as per F-2 Form of agreement and has to follow accordingly. In the Form-F-2 all the designations appearing as Executive Engineer/Sub divisional Officer shall be read as Chief General Manager (Hydro & Civil), Assam Power Generation Corporation Limited (herein after called as C.G.M (H&C), APGCL).
- 13.3 In a case where the selected bidder fails to supply the materials as shall be notified in the supply order or fails to execute the tender agreement with the CGM (H&C), APGCL as stipulated herein before; the CGM (H&C), APGCL reserves the right to claim loss, damage etc. and take appropriate action under the terms of this document or law including forfeiture of E.M.

14. TOOLS & PLANTS:

- 14.1 The APGCL does not ordinarily furnish any tools & tackle, plants and equipments or such facilities for carrying out the supply by the supplier (excluding hypothecation). The supplier shall arrange and maintain the equipments required for implementation of work all throughout the period of the contract.

15. MATERIALS & LABOUR:

- 15.1 All materials (this includes without limitation raw materials, parts, components etc.) and labourers required for carrying out the work shall be arranged and furnished by the suppliers all throughout the tenure of the contract.
- 15.2 The intending tenderers should inspect the prospective sources of collection of raw materials and fully satisfy him about the quality of materials, availability of materials, lead, and mode of transportation. The Department shall not consider, after acceptance of the contract, to pay any extra charge for lead (including loading and unloading) or any other reasons, in case the supplier found later on, to have misjudged, the quality/quantity of availability of such materials from the source of collection.

16. CHANGES IN QUANTITY AND ITEM:

- 16.1 The authority may at any time, by a written order make changes within the general scope of the contract, in any one or more of the following

- i) Quantity of any item
- ii) Alteration or omission of any item
- iii) Addition of any item

If any such change causes an increase or decrease in the cost of or the time required for performance of the contract, an equitable adjustment shall be made in the contract price or time schedule or both and the contract shall be modified in writing accordingly. Any claim by the supplier for adjustment under this clause must be asserted within 30 days from the date of receipt by the supplier of the notification of change: PROVIDED HOWEVER, that the authority if decides that the facts justify such action, may receive and act upon any such claim asserted at any time prior to final payment under the contract. Failure to agree to any adjustment shall be a dispute concerning a question of fact within the meaning of the disputes mentioned herein

after. However nothing in this clause shall excuse the supplier from proceeding with the contract as changed.

17. INSPECTION:

- 17.1 All supplies (this term includes without limitation raw materials, parts, components, intermediate assemblies and end products) under the contract shall be subject to inspection and test by the DGM (C) i/c, CTPS, APGCL or his authorized person to the extent practicable at all times and places including the period of construction or manufacture and in any event prior to final acceptance.
- 17.2 In case any work or part thereof or/and any supply is found defective in material or workmanship or otherwise not in conformity with the specifications or drawings or requirements of the contract, the CGM(Hydro), APGCL shall have the right either to reject them or to require their correction, as directed by the department.
- 17.3 The inspection and test by the DGM (C) i/c, CTPS, APGCL or his authorized person of any work or any supplies does not relieve the supplier from any responsibility regarding defects or other failures to meet the contract requirements which may be discovered prior to final acceptance. Except as otherwise provided in this contract final acceptance shall be conclusive except as regards latent defects, fraud or such gross mistakes as amount to fraud.
- 17.4 The supplier shall provide and maintain an inspection system acceptable to the DGM (C) i/c, CTPS, APGCL covering the works and/or supplies hereunder. Records of all inspection works by the supplier shall be kept complete and available to the DGM (C) i/c, CTPS, APGCL during the performance of this contract.

18. DEFAULT:

- 18.1 The supplier shall not be liable for any excess cost of any failure to perform the contract arises out of causes beyond the control and without the fault or negligence of the supplier (such as FORCE MAJEURE) PROVIDED THAT the supplier shall notify the authority in writing of the cause of any such delay, within fifteen (15) days from the beginning thereof or within such further period as the authority shall grant for the giving of such notice.

19. LIQUIDITY DAMAGE:

- 19.1 The liquidated damages shall be payable for delay in completion of the work @ 0.3% (point three percent) of the contract prices per week. The liquidated damages so payable shall not exceed 10% (ten percent) of the contract prices.

20. FORCE MAJEURE:

- 20.1 Force Majeure shall cover only act of God, Fire (not caused by the negligence of the Supplier/its sub-Suppliers/ their personnel), war (declared or undeclared), Civil commotion, strikes and riots (other than among the Supplier's/its sub-Supplier's employees), provided these affect the overall completion of the work i.e. Time of completion of Work as per Cl.3, CHAPTER-III. Any constraints other than those specified above will not constitute force majeure condition. In view of the other constraint beyond the control of the control of the Supplier primarily due to statutory compulsion, extension of execution may also be considered on individual merit of the case. In case of Force Majeure condition the supplier shall notify APGCL such condition within 10 (ten) days from the beginning of such delay in writing for consideration and acceptance.

21. CONTRACTUAL FAILURE:

- 21.1 In the event of contractual failure of any respect on the part of the Supplier, APGCL shall be entitled to forfeit the security deposit or any deposit or any payment due to Supplier from his firm or his other contracts towards the recovery of APGCL's claim for damages arising out of the failure. In addition, APGCL may blacklist or ban the Supplier or pending inquiry, suspend him or take any other steps considered suitable.

CHAPTER-IV

SAFETY ENGINEERING & SAFETY CODE

1. SAFETY ENGINEERING

Accident prevention shall be an essential part of the programme of the contractor for all operations involve in performance of the contract under this invitation in order to reduce the cost of construction measures in terms of:

- a. Human life sacrificed
- b. Temporary and permanent injuries to workers.
- c. Loss of materials resulting from accidents.
- d. Loss of damage to equipment.
- e. The cost of workman's compensation insurance.
- f. Loss of times due to accidents.

Suitable safety programme to be developed to cope with the particular hazards for each operations of the performance of the contract.

2. INSPECTION

To ensure effective enforcement of the rules and regulations relating to safety precautions, the arrangements made by the contractor shall be open to inspect by the Engineer-in-Charge or his representative.

3. COMPENSATION

No extra charges or additional compensation will be admissible to the contractor by the department for any work done to comply with the provisions of safety Engineering and Safety Code. The bid price of the contractor for various items shall include these incidental cost.

CHAPTER-V

CONTRACTOR'S CAMP

1. CAMP SITES

The contractor shall provide, maintain and operate under competent direction such camp facilities convenient to the site works under this contract as are necessary for housing, feeding and accommodation of his employees. The location, construction, operation and maintenance of such camps shall be subject to the approval of the Assistant General Manager/ Engineer in charge of the site.

2. USE OF LAND FOR CONSTRUCTION PURPOSES

Such land as may be available at work- site will be allowed to be used by the contractor for construction of his camps free of charge. However, development of clearances of the land will have to be done by the contractor at his own cost. The contractor will be responsible to clear and clean the site after completion of his works and handover the land to the Engineer-in-Charge. The contractor will be liable to pay compensation for any damages done to the land or neighboring area.

3. SANITATION IN CAMP SITE:

The temporary sanitation in the camp site should be properly maintained and hygienic so that pollution can be controlled and just before completion of the work site must be cleared properly.

CHAPTER-VI

DECLARATION

I / We hereby declare that I/we shall treat the tender documents and other records connected with the works as secret/confidential and shall not communicate information derived there from to any person other than person to whom I//We/am/are authorized to communicate the same or use the information to any manner prejudicial to the safety of the state.

Signature of the tenderer

Full Name

(In Block letters)

Address

.....

.....

.....

Phone/ Mobile

Date:

CHAPTER-VII

DECLARATION OF LITIGATION

Information on litigation history in which bidder is involved

Employer (APDCL/APGCL/AEGCL)	Cause of Dispute	Amount involved	Remarks showing present status

CHAPTER-VIII

Schedule of work:

ANNEXURE-A

To,

The Chief General Manager (Hydro & Civil),
APGCL, Bijulee Bhawan
Paltanbazar, Guwahati-1

Sub: Submission of tender for the work "Procurement of furniture and furnishings items for CTPS IB"

Ref: Tender Notice No. 18 of 2018-19 of CGM (H & C) dtd: 03.11.2018

Dear Madam,

In response to your above notice I/We am /are submitting herewith, my / our rates for the work as mentioned below. Necessary documents, as asked for, are enclosed herewith, for your kind perusal.

A. (Item of work)

Sl. No	Description	Unit	Qty.	Rate	Amount (Rs)
A	Front Verandah Space				
A2	Non Revolving Chair with arm	No	2		
B	Lounge				
B1	Centre Table	No	1		
B2	Non Revolving Chair with arm	No	4		
B3	Sofa 3 seater	No	1		
B4	LED TV 40 inch Samsung	No	1		
B5	DTH (Videocon HD)	No	1		
C	Dining Hall				
C1	6 Seater Dining Table	No	1		
C2	4 Seater Dining Table	No	1		
D	VIP Suite (1st Floor)				
D1	Single Bed	No	2		
D2	Bed Mattress	No	2		
D3	Bed side table	No	1		
D4	Non Revolving Chair with arm	No	2		
D5	Dressing Table with stool	No	1		
D6	Sofa 3 seater	No	1		
D7	Centre Table	No	1		
D8	4 Seater Dining Table	No	1		
D9	Shelf steel almirah with mirror	No	1		
D10	LED TV 40 inch Samsung	No	1		
D11	Iron Alna	No	1		
D12	DTH (Videocon HD)	No	1		
D13	Geysar	No	1		
D14	AC (4 Star, Blue Star Model No	No	1		

	3HW18VB1				
E	5 Rooms (1st Floor and ground floor)				
E1	Single Bed	No	10		
E2	Bed Mattress	No	10		
E3	Bed side table	No	5		
E4	Non Revolving Chair with arm	No	5		
E5	Dressing Table with stool	No	5		
E6	Centre Table	No	5		
E7	Round Table 4 seater	No	5		
E8	Shelf steel almirah with mirror	No	5		
E9	Iron Alna	No	5		
F	Transportation Ghy to Chandrapur				
F1	4 Trips	No	4		
				Total	

B. (Item of work)

Sl. No	Description	Unit	Qty.	Rate	Amount (Rs)
1	Curtain cloth (Cotton)	m	42.00		
2	Curtain stitching charge including fitting	Each	78.00		
3	Drapery rod	Each	78.00		
4	Door mat - 2 ft wide	Each	15.00		
5	Carpet (4'x6')	Each	2.00		
6	Bath towel	Each	15.00		
7	Pillow -Spring fit	Each	30.00		
8	Bed sheet white (single)	Set	15.00		
9	Bed sheet white (double)	Set	5.00		
10	Bed cover (single)- cotton	Each	15.00		
11	Bed cover (double) - cotton	Each	5.00		
12	Mosquito net (single)	Each	15.00		
13	Mosquito net (double)	Each	5.00		
14	Blanket (single)	Each	20.00		
15	Transportation charge from Ghy to Chandrapur	Trip	1.00		
				Total	

Enclose:

1. Demand Draft No.

2. Date of issue

3. Name of Bank

Yours faithfully,

Signature of contractor

Full Name

Address:-

Mobile No:-