

Asansol Durgapur Development Authority

(A Statutory Body of the Government of West Bengal)

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Memo. No.- ADDA/ASN/ED/N-52(20223-24)/469

Date :-09.11.2023

E-NOTICE INVITING TENDER NO.-52 OF 2023-2024

THE EXECUTIVE ENGINEER (Electrical), ADDA, ASANSOL.

For and on behalf of ADDA, The Executive Engineer, ADDA, Asansol, invites percentage rate e-Tender for the work detailed in the table below. (Submission of Bid through **online**).

Sl. No.	Name of Work	Amount Put to Tender (Rs.)	Earnest Money (Rs.)	Period of Completion	Price of Technical, Financial Bid documents and others Annexure(Rs)	Defect liability period	Eligibility of Contractor
1.	Routine annual maintenance of electrical items of work including pump set within ADDA Office, Guest House, Office cum Commercial Complex, Staff quarters, industrial Estate and others are at Asansol for the year 2023-2024	11,00,000.00	22,000.00	Upto 31 st March'2024	1000.00 (Only applicable for the Successful Tenderer at the time of formal Agreement)	1 (One) year	Bonafide Resourceful Electrical licensed with Electrical Supervisor holding competency on the parts 6 (A, B),7 (A) as per I.E Rules. Credential please follow the instruction as per sl. no 4 (Notification no. 04-A/PW/0/10C-02/14 dated 18.03.2015 Govt. Of WB).

- In the event of e-filling, intending bidder may download the tender documents from the website: <https://wbtender.gov.in> directly with the help of Digital Signature Certificate. Technical Bid and Financial Bid both will be submitted concurrently duly digitally signed in the <https://etender.wb.nic.in>. Tender document may be downloaded from website & submission of Technical Bid/Financial Bid.
- As per notification no.- 199-CRC/2M-10/2012 dt.21.12.2012 of the Secretary, Govt. of West Bengal, the intending tenders shall not have to pay the cost of tender documents in case of participation in e-tender except the lowest tenderer at the time of formal agreement.
- The process of deposit of earnest money through offline instruments like Bank Draft, Pay Order etc. will be stopped for e-tender procurement of this Division wef. 01.10.2015. Necessary Earnest Money will be deposited by the bidder electronically: online – through his net banking enabled bank account, maintained at any bank or: offline – through any bank by generating NEFT/ RTGS challan from the e-tendering portal. Intending Bidder will get the Beneficiary details from e-tender portal with the help of Digital Signature Certificate and may transfer the EMD from their Respective Bank as per the Beneficiary Name & Account No., Amount, Beneficiary Bank Name (ICICI Bank) &

IFSC Code and e-Proc Ref No. Intending bidder who wants to transfer EMD through NEFT/R must read the instruction of the Challan generated from E-Procurement site.

4. **Eligibility criteria for participation in tender :**

i) **For Sl. Nos.-1 the prospective Tenderers shall have satisfactorily completed as a prime agency.**

1. Intending tenders should produce credentials of similar nature of completed work of minimum value of 40% of the estimated amount put to tender during 5 (Five) years prior to the date of issue of the tender notice; or
2. Intending tenders should produce credentials of two(2) similar nature of completed work, each of the minimum value of 30% of the estimated amount put to tender during 5 (Five) years prior to the date of issue of the tender notice; or
3. Intending tenders should produce credentials of One(1) single running work of similar nature has been of completed to the extent of 80% or more and value of which is not less than the desire value at (a.) above.

In case of running work, only those tenderers who will submit the certificate of satisfactory running work from the concerned Executive Engineer, or equivalent competent authority will be eligible for the tender. In the required certificate it should be clearly stated that the work is in progress satisfactorily and also that no penal action has been initiated against the executed agency, i.e., the tenderer. (As per notification no.04-A/PW/0/10C-02/14 dated 18.03.2015 Govt. Of WB).

N.B.:- Estimated amount, Date of completion of project and detail communicational address of Client must be indicated in the Credential Certificate.

b. Pan Card, Professional Tax Certificate ,Trade License, Valid 15-digit Goods and Services Taxpayer Identification Number (GSTIN) under GST Act, 2017, Bank solvency Certificate (25% of estimated amount put to tender and not more than one year old), Bank Account Details of the Bidder to be submitted with the Technical Bid document. Income Tax (Saral) Acknowledgement Receipt for two consecutive years to be submitted i.e. the Assessment year 2021-2022,2022-2023 &2023-2024,All taxes shall be deducted from all types of Bill. Challan of P.T., has to be submitted.

- ii) The partnership firm shall furnish the registered partnership deed and the company shall furnish the Registered Article of Association and Memorandum.
- iii) Registered Unemployed Engineers' Co-operative Societies / Unemployed Labour Co-operative Societies are required to furnish valid Bye Law, Valid Register Certificate issued by the Co-operative Department. Current Audit Report, Annual General Meeting of 2013-2014 along with other relevant supporting papers.
- iv) Where there is a discrepancy between the rate in figures and words the rate in words will govern.
- v) Where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by quantity, the unit rate quoted shall govern.
- vi) Any change of BOQ will not be accepted under any circumstances.
- vii) No Joint venture Firm/ Consortium will be entertained.
- viii) Tenderers should note that conditional tender will be rejected without showing any reason for such rejection.

Constructional Labour Welfare Cess @ 1(one) % of cost of construction will be deducted from every Bill of the selected agency, Valid 15-digit Goods and Services Taxpayer Identification Number (GSTIN) under GST Act, 2017, Royalty, GST & all other Statutory levy/ Cess will have to be borne by the contractor & the rate in the schedule of rates inclusive of all the taxes & cess stated above.

5. The Agency must be quoted their rate in Percentage above or below.
6. **No Mobilisation Advance and Secured Advance** will be allowed.
7. Agencies shall have to arrange land for creation of Plant & Machineries, storing of materials, labour shed, laboratory etc. at their own cost and responsibility.

8. **Bids shall remain valid** for a period not less than 120 (One Hundred Twenty) days after the dead line date for Financial Bid / Sealed Bid. "Bid valid for a shorter period shall be rejected by the 'Screening Committee' as non-responsive."
9. **10% (including earnest money) Security deposited should be deducted against running /final bill as per Govt Order.**
10. **Date & Time Schedule :-**

Sl.No.	Particulars	Date & Time
1	Date of start online downloading the document etc.	11.11.2023 from 10:00 Hrs. IST
2	Date of closing online downloading the document etc.	25.11.2023 at 17.00 Hrs. IST.
3	Date of closing online submission of Technical & Financial Bid.	25.11.2023 at 17.00 Hrs. IST
5	Date of opening of Technical Bid at Office of the Executive Engineer, ADDA, Asansol.	28.11.2023 at 12:30 Hrs. IST
6	Date of Opening of Financial Bid at the Office of the Executive Engineer, ADDA, Asansol.	To be intimated later.

11. **Earnest Money deposit of money it should compulsorily be deposited on-line by the bidders. The L1 bidder shall submit the hard copy of the documents to the tender inviting authority with his acceptance letter of the LOI As per memorandum no.1592-F(Y) DATED 20.03.2014. Failure to submit the hard copy with the acceptance letter within the time period prescribed for the purpose may be construed as an attempt to disturb the tendering process and dealt with accordingly legally including blacklisting of the bidder.**
12. The Tenderer's own responsibility and risk is encouraged to visit and examine the site of works and its surroundings and obtain all information that may be necessary for preparing the Bid and entering into a contract for the work as mentioned in the Notice Inviting Tender, the cost of visiting the site shall be at the Tenderer's own expense.
13. The intending Tenderers shall clearly understand that whatever may be the outcome of the present invitation of Bids, no cost of Bidding shall be reimbursable by the Department. ADDA will have sole discretion to decide the eligibility of contractors on the basis of his submitted documents & reserves the right to reject any application for purchasing Bid documents and to accept or reject any offer without assigning any reason whatsoever and is not liable for any cost that might have incurred by any Tenderer at the stage of Bidding.
14. Prospective applicants are advised to note carefully the minimum qualification criteria as mentioned in 'Instructions to Tenderers' before bidding.
15. In case of Ascertaining Authority at any stage of application or execution of work necessary registered power of attorney is to be produced.
16. No **CONDITIONAL / INCOMPLETE TENDER** will be accepted under any circumstances.
17. In case of Quoting rates no multiple lowest rate will be entertained by the Department.
18. The Executive Engineer, ADDA, Asansol. reserve the right to cancel the e-N.I.T. due to unavoidable circumstances and no claim in this respect will be entertained.
19. During scrutiny, if it is come to the notice to tender inviting authority that the credential or any other papers found incorrect / manufactured / fabricated, that tenderer will not be allowed to participate in the tender and that application will be out rightly rejected without any prejudice.
20. Before issuance of the work order, the tender inviting authority may verify the credential and other documents of the lowest tenderer if found necessary. After verification, if it is found that such documents submitted by the lowest tenderer is either manufacture of false in that case, work order will not be issued in favour of the lowest tenderer under any circumstances.
21. If any discrepancy arises between two similar clause on different notifications, the clause as started in later notification will supersede former one in following sequences :-
- Prescribed ADDA tender form
 - NIT
 - Technical Bid
 - Financial Bid

22. All materials and also necessary tools & plants will be supplied by concerned agency above mentioned work as per requirement.
23. Prospective Tenderers shall have to execute the work in such a manner so that appropriate service level of the road shall have to be maintained both during progress of work and also during the Defect liability period from the date of successful completion of the work as per **Clause-17** of Prescribed ADDA tender form.
24. Prospective Tenderer whether himself must not have failed to execute any work under any of this Directorate and has got this tender terminated consequently or any of his Partner or Director not have been his tender terminated by any of the Directorate Offices P.W.D. during the preceding five (5) years w.e.f date of this e-N.I.T. such termination of tender shall be disqualification for the concern tenderer for participating this tender.
25. As per order no. 4608-F(Y) dt. 18.07.18 of Finance Department, Govt. of West Bengal, additional performance security @10.00% of the tendered amount shall be obtained from the successful bidder if the accepted bid value is 80% or less of the estimated amount put to tender .i.e. if the successful bidder quotes a rate 20% or more less than the schedule of rates put in tender. The additional performance security will have to be deposited by the successful bidder in the form of Bank Guarantee drawn on any nationalized bank before issue of work order.
26. One affidavit before Notary will have to be submitted declaring that penalty, debarment etc. has not been faced by him under any Govt/Semi-Govt/Autonomous body/institution/local body in scanned soft copy along with credential documents within stipulated date & time.
27. All materials should be approved by E.I.C. and also as per requirement, the cost of testing and other incidental charges will be borne from end of the concerned executing Agency.

SPECIAL TERMS, CONDITIONS AND SCHEDULE OF RATES RELATED TO ABOVE NAMED JOB

1. The above named tender work will be on the basis of items and schedule of rates of all P.W.D. schedule with effective from 01.11.2017 as per P.W.D. nomenclature . In case of Building Schedule & S & P Schedule & Road schedule of rates must be consisting of Paschim Bardhaman District.
- 2.(a) All such items of works as do not placed in the schedule of rates mentioned in clauses above shall be derived as per schedule of rates of other Government organization like CPWD , NH and even if is not found therein rates will be derived as per market rate with the possible incorporation of rate of analysis of any Government schedule of rates.
(b) The rates of those supplementary items of work which cannot be derived by the above process, shall be determined from the then market rate materials and labour plus 10 % (Ten percent for profit ,over head ,transport ,other expenditure etc.) on materials.
3. The contract against this tender will be executed in accordance with the special condition of contract contained herein clauses of e-N.I.T. General Condition and specification, General Rules and Directions, and Condition of contract of A.D.D.A. In addition General condition and General specification of P.W.D. schedule of rates as mentioned in clauses one above shall apply with equal force up on the job – mentioned here before and the contractor shall have to abide by them in all respect provided the relevant terms and conditions be not opposed to or clashing against contracts of condition embodied here in .Each tenderer is required to go through the P.W.D. Western circle -1 , Schedule very carefully before submission of Tender.
4. The contractor shall on receipt of intimation of acceptance of tender /Work Order supply at his own cost one work order book as per clause -23 of General condition & specification of the Authority to the concerned S.A.E. The work order book shall have machine numbered pages in triplicate. Directive /orders will be booked in the work order book by the S.A.E.
Two copies of the directive /order entered in the work –order book shall be handed over to contractor or his authorized representative, for necessary action as per order/directive. The third copy retained in the work order book to be countersigned by A.E. Out of the two copies, issued to the contractor or his authorised representative, one copy will be returned recording there in the action taken by him in compliance with the directive give counter signed by the occupant / complainant / concern person as the case may be. This shall be attached to the original copy of the relevant pages of the work order book. The bill, to be raised normally not more than once in a month, will be processed for the job executed as per order booked in work order book and its compliance.
5. Value of the work has not been specified as the same appreciably be increased or decreased as per actual field requirement and the contractor will be bound to abide by the practical requirement.
6. Intending tenderers are required to see the site of work and get them selves thoroughly acquainted with the working conditions, system of employment or any other local condition, incidental or in relation to the work. No excuse due to special circumstances existing shall be entertained.

Materials obtained by dismantling Authority's structure/machine/equipment/plant/fitting and fixture shall remain the property of the A.D.D.A. The contractor shall sort out and hand over the serviceable materials/machine parts/fitting& fixture etc. to the Authority's store at Asansol and obtain a receipt there of. The receipt to be handed over to concern S.A.E. required for processing bill. The contractor shall also dispose of the unserviceable rubbish /waste materials as per direction. Cost of all these deemed to have been included in the relevant item of work.

8. All incidental charges, such as cost of soaking, curing, screening, staging, scaffolding, precautionary safety measure and similar other allied elements of work are also to be taken as included in the contractor's rate quoted in his tender although these might have not been mentioned in the relevant items or clause of the tender document through oversight.

9. In case of any discrepancy, ambiguity or dispute in the matters, conditions, specifications etc. as enumerated under different clauses, decision of the Executive Engineer, A.D.D.A. will be final and binding to all concerned.

INSTRUCTION TO TENDERER

SECTION - A

1. General guidance for e-Tendering

Instructions / Guidelines for tenders for electronic submission of the tenders online have been annexed for assisting the contractors to participate in e-Tendering.

2. Registration of Contractor

Any contractor willing to take part in the process of e-Tendering will have to be enrolled and registered with the Government e-Procurement system; through logging on to <https://wbtenders.gov.in> (the web portal of West Bengal State Government) the contractor is to click on the link e-Tendering site as given on the web portal.

3. Digital Signature Certificate (DSC)

Each contractor is required Digital Signature Certificate (DSC) for submission of tenders, from the approved service provider of the National Information's Centre (NIC) on payment of requisite amount. Details are available at the said Web Site.

4. The contractor can search & download e-NIT & Tender Documents electronically from computer once he logs on to the website mentioned in Clause 2 using the Digital Signature Certificate. This is the only mode of collection of Tender Documents.

5. Submission of Tenders.

General process of submission, Tenders are to be submitted online through online the website stated in Clause 2 of section-A in two folders at a time for each work, one in Technical Proposal and the other is Financial Proposal before the prescribed date and time using the Digital Signature Certificate (DSC) the documents are to be uploaded virus scanned copy duly Digitally Signed. The documents will get encrypted (transformed into non readable formats).

A. Technical proposal

The Technical proposal should contain scanned copies of the following further two covers (folders).

Folder-1 Contains

- I. Demand Draft / Pay Order towards earnest money (EMD) as prescribed in the e-NIT.
- II. Prescribed ADDA tender form.
- III. e- NIT.
- IV. Technical Bid (as prescribed in the e-NIT).

Folder-2 Contains

- I. Financial bid (BOQ)

Note: Failure of submission of any of the above mentioned documents as stated in as 'Folder-1&2' will render the tender liable to summarily rejected for both statutory & non-statutory cover.

B. Tender Evaluation Committee (TEC)

i. Opening of Technical proposal :-

Technical proposals will be open by the Executive Engineer, ADDA, Asansol or his authorized representative electronically from the web site stated in Cl. No.-3of section-A. using their Digital Signature Certificate.

- ii. Folder-1.I (vide Cl. No.- 5 of section-A) should be open first & if found in order, Folder-I.II,III & IV (vide Cl. No.- 5of section-A) will be opened. If there is any deficiency in the documents, tender will summarily be rejected.
- iii. Decrypted (transformed in to readable formats) documents of the Folder-1 as per Cl. No. 5 of section-A. will be downloaded and handed over to the tender evolution committee.
- iv. Uploading of summary list of technically qualified tenderers.
- v. Pursuant to scrutiny and decision of the screening committee the summary list of eligible tenders of work will be uploaded in the web portals before 48 hours of opening of financial bid.
- vi. While evaluation the committee may summon of the tenders and seek clarification / information or additional documents or original hard copy of any of the documents already submitted and if these are not produced within the stipulated time frame, their proposals will be liable for rejection.
- vii. Intending tenderers may remain present if they so desire.

C. Financial Proposal

- i. The financial bid should contain the following documents in folder-2 i.e. Bill of quantities (BOQ) the contractor is to quote the rate (Presenting Above / Below / At per) online through computer in the space marked for quoting rate in the BOQ.
- ii. Only downloaded copies (".xls" file with same name) of the above documents are to be uploaded after virus scanned and Digitally Signed by the contractor.Intending tenderer may remain if they so.

6. Rejection of Bid

The Employee reserves the right to accept or reject any bid and to cancel the Tenderer process and reject all bids at any time prior to the award of contract without there by incurring any liability to the affected Tenderer or Tenderers or any obligation to inform the affected Tenderer or Tenderers of the ground for Employee's action.

7. AWARD OF CONTRACT

The Tenderer whose Bid has been accepted will be notified by the Tender Inviting & Accepting Authority through acceptance letter. The notification of award will constitute the formation of the Contract. The Agreement in Prescribed ADDA tender form will incorporate all agreement between the Tender Accepting Authority and the successful Tenderer. All the tender documents including e-NIT & BOQ will be the part of the contract document.

• **Note :- Any Corrigendum and addendum will be published through ADDA website: www.addaonline.in**

JSm
09.11.2023
Executive Engineer (Electrical)
Asansol Durgapur Development Authority,

JSm
Date: 09.11.2023

Memo No.:- ADDA/ASN/ED/ N-52(2023-24)/469(12)
Copy forwarded for information and necessary action please:-

1. The Hon'ble Chairman, ADDA.
2. The Hon'ble Vice-Chairman, ADDA.
3. The C.E.O, ADDA.
4. The ADM, Asansol.
5. The S.D.M, Asansol.
6. The A.E.O. ADDA, Asansol .
7. The F.O, ADDA, with a request to be present or send his representative during tender opening on specified date & time.
8. The Assistant Engineer (Electrical), ADDA, Asansol.
9. The S.A.E.(N.Das), ADDA, Asansol.
10. Notice Board, ADDA, Asansol/Durgapur.
11. Sri Sanjoy Mukherjee (Asansol) with the request to upload the same on ADDA website.
12. File Copy

JSm
09.11.2023
Executive Engineer (Electrical)
Asansol Durgapur Development Authority,

Schedule for items of works with their rates and specification for the work " Routine Annual maintenance of Electrical items of work including pump set within ADDA Office , Guest House , Office -cum-commercial Complex , Staff Qrs , Industrial Estate and other areas for the 2023-2024 .

Sl.No.	Description of items	Rate(Rs)	Unit
01.	a) Rewinding of AC Ceiling /Exhaust / wall fan	503.00	No.
	b) S & F of new condenser	70.00	No.
	c) S&F of bearing	233.00	No.
	d) S&F of new regulator	95.00	No.
	e) S & F of new bush.	90.00	No.
	f) Overhauling of ceiling /pedestal/bracket fan	100.00	No.
	g) Rewinding of 300 mm sweep Exhaust fans.	1750.00	No.
	h) Rewinding of 600 mm sweep Exhaust fans	2200.00	No.
	i)Rewinding of Air cooler machine.	980.00	No.
02.	a) S& F of 20/40 watt tube lamp.	65.00	No.
	b) S & F 20/40 Watt FL Choke	180.00	No.
	c) S & F of 40 Watts 220 V Startar.	21.00	No.
	d) S & F of Tube lamp holder	30.00	No.
03.	a) S & F of 100 Watt lamp.	22.00	No.
	b) S & F of 0/40/60 watt lamp.	20.00	No.
	c) S & F of 9 -25 Watt PL lamp.	292.00	No.
	d)S & F of LED Lamp 3 watts.	145.00	No.
	e)S & F of LED Lamp 7 watts	185.00	No.
	f) S & F of LED Lamp 9 watts	210.00	No.
	g) S & F of LED Lamp 14 watts	410.00	No.
	h) S & F of LED Lamp 27 watts	895.00	No.
	i) S& F of LED Tube lamp 1200mm 18W	975.00	No.
04.	a) S & F of 70 Watt SV / MH lamp.	769.00	No.
	b) S & F of 150 Watt SV / MH lamp.	901.00	No.
	c) S & F of 250 Watt SV/ MH lamp	1060.00	No.
	d) S & F of 400 Watt SV / MH lamp.	1696.00	No.
	e) S & F of SV / MH / MV condenser.	400.00	No.
	f) S & F of SV / MH Ignator	700.00	No.
	g)S&F of St .light/Flood light fittings Holdar	200.00	No.
	h) S & F of Post Top Cover	1961.00	No.
	i)S&F of LED Table lamp of Philips make,Model No.69195/30	8500.00	No.
	j)S&F of LED wall fitting of Philips make,Model No.30975.	1250.00	No.
05.	a) S & F of 70 Watt SV / MH ballast	1080.00	No.
	b) S & F of 150 Watt SV / MH ballast	1643.00	No.
	c) S & F of 250 Watt SV / MH ballast	1961.00	No.
	d) S & F of 400 Watt SV / MH ballast	2756.00	No.
	e) S & F of 9-25 Watt PL ballast	286.00	No.
06.	a) S & F of 5A Switch	60.00	No.
	b) S & F of pendent / Angle / batten Holdar	49.00	No.
	c) S & F of 5 A plug socket	52.00	No.
	d) S & F of 6A ,1 way Modular Switch	169.00	No.
	e) S & F of 6A , Modular Plug Socket	183.00	No.
	f) S & F of 15 Amps. Switch.	140.00	No.
	g)) S & F of 16A ,1 way Modular Switch	230.00	No.
	h)) S & F of 16A ,1 way Modular Socket	265.00	No.

i)S&F of 15 Amp plug top.	175.00	No.
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Schedule for items of works with their rates and specification for the work " Routine Annual maintenance of Electrical items of work including pump set within ADDA Office , Guest House , Office -cum-commercial Complex , Staff Qrs , Industrial Estate and other areas for the 2023-2024

Sl.No.	Description of items	Rate(Rs)	Unit
	j) S & F of 15A plug Socket	158.00	No.
	k) S & F of 5 A Plug Top	69.00	No.
	l)S &F of 5-in-one combined	230.00	No.
	m) S & F of Dwan neck bracket	318.00	No.
	n) S & F of LED Bulkhead fittings .	1850.00	No.
	o) S & F of Ceiling Rose	35.00	No.
	p) S & F of electronics regulator 450 Watt.	450.00	No.
07.	a) S & F of round block	17.00	No.
	b) S & F of 6" x 4 " wooden board	40.00	No.
	c) S & F of 8" x 10" wooden board	64.00	No.
	d) S & F of 8" x 12" wooden board	68.00	No.
	e) S & F of 8 " x 6 " wooden board	55.00	No.
	f) S & F of 4" x 4 " wooden board	35.00	No.
	a)Distribution of wiring for light / fan / call bell / exhaust fan etc. with PVC single core copper wire through PVC casing along with 5A switch & switch board etc.	679.00	No.
	b)5A plug point wiring with copper wire (separate board)	320.00	No.
	c)- same - on existing switch board.	78.00	No.
	d)Distribution of wiring for light / fan / call bell etc.point with PVC copper wire in PVC casing / rigid pipe with modular type switch board & switch.	840.00	No.
	e)Distribution of 5A Modular plug point on board.	249.00	No.
	f)Distribution of 5A Modular plug point on separate board with wiring 3 mt. run.	689.00	No.
08.	g)Ckt wiring with 1,5 mm ² PVC Cu.wire (as per PWD Schd)	101.00	Mt.
	h) Ckt wiring with 2,5 mm ² PVC Cu.wire (as per PWD Schd)	132.00	Mt.
	i) Ckt wiring with 4.0 mm ² PVC Cu.wire (as per PWD Schd)	157.00	Mt.
	j) Ckt wiring with 6.0 mm ² PVC Cu.wire (as per PWD Schd)	223.00	Mt.
	k) S & F of PVC casing on surface as per PWD Schedule. Size (20 x 10) mm.	38.00	Mt.
	l) S & F of PVC casing on surface as per PWD Schedule. Size (25 x 10) mm.	41.00	Mt.
09.	Checking , cleaning any type light fittings/ fans / exhaust fans / or any other electrical items and testing.	40.00	No.
	a) S & F of special switch board with 3 sets of 5 Amps. Switch & socket with fuse ,tops and 3 mtr.of cable for the use of computer.	795.00	No.
10.	b) S& F of double door SPN MCBDB on wooden board or in MS frame with damage mending 2 + 4 way.	1628.00	No.
	c)S & F of TPN horizontal MCBDBs on wooden board or in MS frame with mending good the damages 4 way	4440.00	No.
	d)S&F of computer point with 3 sets of Modular 5A plug	1530.00	No.

	socket & switch within modular box etc.		
	e)S&F of Modular type electronics regulator.	455.00	No.
11.	a)S&F of 40 mm dia x 1.5 Mtr.long GI bend pipe and fixing of LED/MH/FL/SV fittings in the pole or wall with suitable size MS clamp including connection with PVC wire.	812.00	No.

Schedule for items of works with their rates and specification for the work " Routine Annual maintenance of Electrical items of work including pump set within ADDA Office , Guest House , Office –cum-commercial Complex , Staff Qrs , Industrial Estate and other areas for the 2023-2024

Sl.No.	Description of items	Rate(Rs)	Unit
	b) S & F of GI pipe 50 mm dia for cable protection	383.00	Mt.
	c) End joint of cable 2 c x 4 mm ² and upto 2c x 10 mm ² for Al.cable PVC/SWA/PVC or XLPE.	90.00	No.
	d) End joint of cable 2 c x 16 mm ² and upto 2c x 25 mm ² for Al.cable PVC/SWA/PVC or XLPE.	112.00	No.
	e) End joint of cable 3.5 c x 25 mm ² and upto 3.5c x 50 mm ² for Al.cable PVC/SWA/PVC or XLPE.	370.00	No.
	f) End joint of cable 3.5 c x 70 mm ² and upto 3.5c x 95 mm ² for Al.cable PVC/SWA/PVC or XLPE.	700.00	No.
	g) End joint of cable 3.5 c x 120 mm ² and upto 3.5c x 185 mm ² for Al.cable PVC/SWA/PVC or XLPE.	950.00	No.
12.	Labour Charges for checking, cleaning of street light fittings with scaffolding , including rectifying the defects for upto 12 mtr. Height.	220.00	No.
	a) S & F of PVC single core copper wire 1.5 sq.mm	20.00	Mt.
	b) S & F of PVC single core copper wire 2.5 sq.mm	28.00	Mt.
	c) S & F of PVC single core copper wire 4.0 sq.mm	39.00	Mt.
	d) S & F of PVC single core copper wire 6.0 sq.mm	57.00	Mt.
	e) S & F of PVC single core copper wire 10.0 sq.mm	110.00	Mt.
13.	f) S & F of PVC twin core Al. wire of size 2.5 sq.mm	32.00	Mt.
	g) S & F of PVC twin core Al. wire of size 4.0 sq.mm	46.00	Mt.
	h) S & F of PVC twin core Al. wire of size 6.0 sq.mm	58.00	Mt.
	i)S & F of flexiable wire twin core copper	30.00	Mtr.
	j) S&F of telephone wire 2 pair.	24.00	Mt.
	k) S & F of acrylic / bakelite cover for switch board	2.00	Sq.inch.
	a) S & F of 15 A ICDP switch	680.00	No.
	b) S & F of 32A ICDP switch	1684.00	No.
	c) S & F of 32 A ICTPN switch.	4479.00	No.
	d) S & F of 63A ICDP switch	3910.00	No.
14.	e) S & F of 63A ICTPN double break switch	7360.00	No.
	f) S & F of 100A ICTPN double break switch	10540.00	No.
	g) S & F of 200A ICTPN double break switch	17340.00	No.
	h) S & F of 200 A, FP Change over switch.	19665.00	No.
	i)S&F of 100A FP MCCB within Metallic enclosure.	8431.00	No.
	a) S & F of 15 A cutout (fuse base with grip)	100.00	No.
	b) S & F of 30 A cutout (fuse base with grip)	215.00	No.
	c) S & F of 63 A cutout (fuse base with grip)	350.00	No.
15.	d) S & F of 100A cutout (fuse base with grip)	720.00	No.
	e) S & F of 200A cutout (fuse base with grip)	1445.00	No.
	f) S & F of Call bell (ordinary)	106.00	No.
	g) S & F of call bell (special)	212.00	No.
	h) S & F of remote call bell.	683.00	No.
16.	a) S & F of 30A HRC Fuse	112.00	No.
	b) S & F of 60A HRC fuse	192.00	No.

c) S & F of 100 A HRC fuse	227.00	No.
d) S&F of 200A HRC fuse.	435.00	No.
e) S&F of 400A HRC fuse.	865.00	No.

Schedule for items of works with their rates and specification for the work " Routine Annual maintenance of Electrical items of work including pump set within ADDA Office , Guest House , Office –cum-commercial Complex , Staff Qrs , Industrial Estate and other areas for the 2023-2024.

Sl.No.	Description of items	Rate(Rs)	Unit
17.	a) S & F of SP MCB 6-32A	231.00	No.
	b) S & F of 40A DP Isolator	380.00	No.
	c) S & F of 63A DP Isolator	485.00	No.
	d) S & F of 40A FP Isolator	875.00	No.
	e) S & F of 63A FP Isolator	1200.00	No.
18	a) S & F of 1 x 18 W LED tube fittings complete with fitting of Philips make, TMC 501 & LED tube.	1250.00	No.
	b) S & F of LED street light fittings of Philips make , model no. BRP 409 LED CW 040 MR PC S1 PSU GR.	6500.00	No.
	c) Fixing only FL light fittings suspended 25 cm below the ceiling with 2 nos. 20 mm dia EI conduit supports incl. S&F EI conduit ball socket / ceiling plate / check nut etc with connecting the length by PVC insulated wire & painting.	240.00	No.
	d) Extra for suspension exceeding 25 cm with S&F additional 2 nos. 20 mm dia EI conduit etc.	188.00	RM.
	e) S&F of LED street light fittings 90 Watt capacity of Philips make BRP 410.	12930.00	No.
	f)S&F of garden fittings along with 5W LED lamp.	1550.00	No.
	g)S&F of post top garden fittings of Crompton make along with 27W LED lamp.	5155.00	No.
	g)S&F of recessed type ceiling down light 15W of Mescab make.	1900.00	No.
	h)S&F of 18W recessed type Philips make ceiling down light	2350.00	No.
19.	Checking , cleaning , sealing & greasing of all switches thoroughly of entire installation-indoor type main feeder / sub feeder boxes , main switches & different switches in every switch room for smooth running as well as safeguard the installation from any breakdown.	320.00	No.
20.	a) Laying of PVC cable after cutting the trenches of size 300 mm x 750 mm with sand & brick (8 no./mtr) protection to the laid cable including restoration of ground in previous condition.	175.00	Mtr.
	b) Removal of defective cable from the existing trenches with proper care.	50.00	Mtr.
	c) Drawing of cable on wall surface as per requirement of site.	60.00	Mtr.
	d) Supply of PVC Al. armoured cable PVC/SWA/PVC of size 10 sq.mm x 2 core.	165.00	No.
	e)Supply of PVC Al.armoured cable PVC /SWA /PVC of size 16 sq.mm x 4 core.	229.00	Mt.
21.	S & F of ceiling fan down rod of 900 mm.	148.00	No.
22.	a)S & F of 1200 mm sweep AC ceiling fan with all accessories of make Orient / Usha / Polar .	2003.00	No.

	b)S & F of 1400 mm sweep AC ceiling fan with all accessories of make Orient / Usha / Polar .	2226.00	No.
23	a)S & F of LED street light fittings of Philips make , model no. BRP 409 LED CW 074 MR FG S1 PSU GR.	10500.00	No.
	b) S&F of LED driver for 600x600 mm surface type downlight of Havells make.	750.00	No.
	c)S&F of Havells make table lamp.	2250.00	No.

Schedule for items of works with their rates and specification for the work " Routine Annual maintenance of Electrical items of work including pump set within ADDA Office , Guest House , Office -cum-commercial Complex , Staff Qrs , Industrial Estate and other areas for the 2023-2024 .

Sl.No.	Description of items	Rate(Rs)	Unit
	d)S&F of recessed mounted LED down light of Philips make , model no. DN 194 B LED 12S-6500 PSU WH S1	2750.00	No.
24.	a) S & F of 25 / 20 A. Modular Motor startar for AC	845.00	No.
	b) S &F of 16/20A Modular plug top for AC	221.00	No.
25.	Supply & drawing of 4 sq.mm 3 core PVC flexiable copper wire.	275.00	Mtr.
26.	S & F of cable entry box for (63-200) A capacity installations.	942.00	No.
27.	a) S& D of 400 mm sweep high speed heavy duty pedestal fan.	4700.00	No.
	b) S & D of 400 mm sweep pedestal fan.	3100.00	No.
	c) S & F of 300 mm sweep heavy duty Exhaust fan.	3667.00	No.
	d) S & D of 225 mm sweep exhaust fan.	2950.00	No.
	e) S & D of 400 mm sweep wall bracket fan.	2962.00	No.
	f) S& D of 400 mm sweep high speed wall bracket fan	3400.00	No.
28.	Painting of steel tubular pole upto 9 mt. long with 2 coats of Al.paint over prima painting.as per PWD Schd.	347.00	No.
29.	S & F of indoor type LED ceiling fittings full Glow of Philips make ,model no.RC 380 B LED 345 -6500 G3 PSU OD.	6000.00	No.
30.	a) S & F of geyser copper element (2 KW)	1525.00	No.
	b) Charges for installation of geyser with checking, testing etc. including S&F of foundation nut-bolts.	1300.00	No.
	c) S& F of PVC connector pipe for geyser connection.	195.00	No.
	d) S& F of Tharmostat for geyser .	570.00	No.
31.	a) Fixing of ceiling fan (shifting is included if required)	53.00	No.
	b) S & F of Fan hook	150.00	No.
	c) Hole cutting for exhaust fan of required size.	318.00	No.
32.	a) S & F of Time Switch of L& T or similar make.	3900.00	No.
	b) S & F of contactor set ML-2 , of L&T make.	4692.00	No.
	c) S & F of contactor set ML:-4 of L& T make.	8551.00	No.
	d)S&F of contactor MNX 40	2168.00	No.
33.	Labour supply for cleaning of switch room & surrounding places of M.F.B & S.F.B and for different installation as per direction of EIC.	330.00	Shift.
34.	Supply & drawing of 2 c x 4 sq.mm PVC / XLPE cable 1.1 KV grade of Havells/ Crystal / Aian etc. with suitable saddling arrangement by supplying all the necessary items to complete the work in all respect as per direction of EIC.	135.00	Mtr.
35.	Earthing with perforated type CI plate electrode of size 2' x2' x 1/2" as per direction of EIC by following IE Rules.	2261.00	No.
36.	Supply of skilled electrician & helper to look after any type of breakdown job wherever necessary as per direction of EIC.	589.00	No.

37.	a) S & F of heater porcelain base.	42.00	No.
	b) S & F of heater connector.	40.00	No.
	c) S & F of heater brass pin	20.00	No.
	d) S & F of heater coil 1000/1500 Watts.	60.00	No.
	e) S & F of new heater of 1000 Watts.	330.00	No.
38.	a) Erection of steel tubular pole (upto 9 mtr) with supply of required materials & muffing as per direction of EIC & PWD Schedule.	2835.00	No.

Schedule for items of works with their rates and specification for the work " Routine Annual maintenance of Electrical items of work including pump set within ADDA Office , Guest House , Office –cum-commercial Complex , Staff Qrs , Industrial Estate and other areas for the 2023-2024

Sl.No.	Description of items	Rate(Rs)	Unit
	b) Erection of steel tubular pole (above 9 mtr) with supply of required materials & muffing as per direction of EIC & PWD Schedule.	3756.00	No.
	c) Pole muffing 450 mm x 450 mm complete.	577.00	No.
	d) Removal of existing steel tubular pole.	995.00	No.
	e) Supply of GI tubular pole with inbuilt junction box and single arm for 7.0 mtr. Long pole (410 SP 3)	8000.00	No.
	f) S & F of pole fuse box (200 x 150 x 100) mm with 32A cutout , terminal block , clamps , painting etc. complete.	689.00	No.
39.	a) Charges for thorough cleaning , checking and servicing of all the parts of Air Conditioner machine as per direction of EIC.	954.00	No.
	b) S & F of running capacitor of A.C.Machine.	709.00	No.
	c) S & F of starting capacitor of A.C.Machine	550.00	No.
	d) Installation of window A.C. machine with wooden frame , massonary work & testing.	954.00	No.
	e) Installation of Split A.C. machine including testing.	1531.00	No.
	f) Dismantling the existing AC machine with proper care.	1298.00	No.
	g)S & F of new compressor for 2 Ton capacity	14568.00	No.
	h) S & F of new compressor for 1.5 Ton capacity	13890.00	No.
	i)Gas filling of window A.C. Machine	1360.00	No.
	j) Gas filling of Split A.C. Machine	1976.00	No.
	k) S & F of MS bracket for outdoor unit.	1250.00	No.
	l) Water Leakage repairing of A.C.Machine	375.00	No.
	m) S & F of PVC drain pipe 20 / 25 mm.	60.00	Mt.
	n) S & F of copper tubes of required size with insulation.	680.00	Mt.
	o) Steel caging for A.C. Machine.	1472.00	No.
	p) S&F of sewing motor for Air conditioner	1368.00	No.
	q)S&F of insulation	65.00	Mt.
	r)S&F of 2.5 sq.mm x 3 core PVC wire	245.00	Mt.
	s)S&F of new remote	1550.00	No.
	t)S&F of AC Sewing machine.	450.00	No.
	u)S&F of AC outdoor motor.	3960.00	No.
	v)Labour attend for Air Conditioner.	300.00	No.
	x)Partial Gas filling of split AC.	1100.00	No.
	y)Outdoor unit contactor relay.	2950.00	No.
	z)Outdoor unit motor repairing	2200.00	No.
40.	a) Compressor repairing of A.C. machine	4770.00	No.
	b) S& F of outdoor fan blade for split A.C.	968.00	No.
	c) Blower motor rewinding.	1350.00	No.
	d) S & F of circuit board for AC machine.	1860.00	No.
	e) S & F of 20 A , 3 pin Metal plug socket.	1558.00	No.

	f) S & F of materials for new wiring of AC machine.	1500.00	Set
	g) S & F of thermostat for AC machine.	730.00	No.
41.	a) S & F of 5-10A single phase energy meter	1525.00	No.
	b) S & F of 5-40 A single phase energy meter.	1860.00	No.
	c) S & F of 0-40A ,3 Ph .energy meter.	8890.00	No.
42.	S & F of weather proof outdoor type DB with locking arrangement and 32A capacity cutout, neutral link etc. complete.	850.00	No.
43.	Supply , fixing , earthing of 20A SPN switch fuse unit of Standard / Havells make in sheet steel enclosure with MCB Isolator / Switch etc.	2400.00	No.

Schedule for items of works with their rates and specification for the work " Routine Annual maintenance of Electrical items of work including pump set within ADDA Office , Guest House , Office –cum-commercial Complex , Staff Qrs , Industrial Estate and other areas for the 2023-2024 .

Sl.No.	Description of items	Rate(Rs)	Unit
44.	Supply & fixing of following spares for 1 HP pump set.		
	a) Motor Rewinding	2300.00	No.
	b) Gland packing	350.00	No.
	c) Labour charges for repairing of pump.	1100.00	No.
	d) Clutch assembly	600.00	No.
	e) Pump shaft with key	700.00	No.
	f) Bearing for pump & motor.	390.00	No.
	g) Coupling set with rubber bush.	300.00	No.
	h) Heat varnishing of motor	600.00	No.
45.	S & F of following items for repairing of 5 HP pump set		
	a) Repairing of defective starter.	575.00	No.
	b) Labour charges for repairing of pump.	1900.00	No.
	c) Gland packing	500.00	No.
	d) Pump shaft with key	2100.00	No.
	e) Heat Varnishing of motor	1200.00	No.
	f) Bearing for pump & motor.	935.00	No.
	g) Coupling rubber.	168.00	No.
	h) Contactor coil.	900.00	No.
	i) Brass Foot Valve	3900.00	No.
	j) Indication lamp LED for panel	150.00	No.
	k) Brass Check Valve	3800.00	No.
	l) 65 mm dia x 300 mm long GI pipe.	850.00	No.
	m) Gun metal bush	1750.00	No.
	n) Motor Rewinding.	13000.00	No.
46.	S&F of following items for repairing of 2 / 3 HP, 3Ph. Monoblock pump set.		
	a) Heat Varnishing of Motor	850.00	No.
	b) Bearing	755.00	No.
	c) Pump shaft with empeller repairing.	1400.00	No.
	d) Water Seal.	1350.00	No.
	e) Labour for repairing of pump set	2200.00	No.
	f) Motor Rewinding	6500.00	No.

47.	Supply & fixing of following items for repair 12.5 HP, 3 Ph. 440 Volt pump set. a) Heat Varnishing of Motor b) Gland Packing c) Complete repairing of pump set d) Starter Power contactor e) Repairing of defective starter f) Motor rewinding g) Timer for Starter h) Over Load relay i) Push Buttom j) Spare contactor kit, complete set. k) Single phase preventor. l) Pump shaft with key m) Bearing for pump & motor n) Repairing of MS channel base plate	1800.00 700.00 3500.00 3200.00 1000.00 16000.00 1850.00 1870.00 900.00 1570.00 2950.00 3000.00 970.00 6000.00	No. No. No. No. No. No. No. No. No. No. No. No. No. No. No.
48.	Supply of pump operator.	450.00	No.
49.	Supply of pump mechanics / Electrician / Air-Conditioner Meachnics to attend the special break down job.	450.00	No.

Schedule for items of works with their rates and specification for the work " Routine Annual maintenance of Electrical items of work including pump set within ADDA Office , Guest House , Office -cum-commercial Complex , Staff Qrs , Industrial Estate and other areas for the 2023-2024.

Sl.No.	Description of items	Rate(Rs)	Unit
50.	S & F of new pump set of 5 HP capacity .Make- BE or equivalent.	34750.00	No.
51.	S & F with all required connections of DOL starter suitable for 5 / 7.5 HP motor .Make- L&T / BCH	2870.00	No.
52.	Cleaning , Washing , of fountain including testing , checking etc.	3000.00	Set.
53.	S & F of compressor for refrigerator.	4300.00	No.
54.	S&F of 15 Ltr.capacity Gezer of reputed make as per direction of EIC.	11800.00	No.
55.	S&F of LED flood light fittings 150 Watts. Of Surya make.	20000.00	No.
56.	S&F of 3 Ph. 3 HP Monoblock pump set.	21600.00	No.
57.	Installation of Monoblock pump set with supply of all GI pipe line materials including CC foundation.& labour cost.	26300.00	Set
58.	S&F of 50 mm dia brass check valve.	5320.00	No.
59.	S&F of 40 mm dia brass check valve.	4860.00	No.
60.	Charges for shifting DG set 125 KVA,3 phase with support of hydra, transporting ,including labour .	25800.00	No.
61.	a)S & F of LED post type fitting of Crompton make LTPO-40, complete with all accessories.	9850.00	No.
	b) S& F of LED Driver of Philips make suitable for 144/110/91 Watts outdoor type street light fittings.	5602.00	No.
	c)S & F of LED Driver of Philips make suitable for 72/74W outdoor type street light fittings.	4170.00	No.
	d)S & F of LED Driver of Philips make suitable for 40 /36 W outdoor type street light fittings	2085.00	No.
	e)S & F of outdoor type LED post top fittings of Crompton make , Model No.LTPO-40.	9850.00	No.
	f) S & F of LED driver for 15 / 22 W recessed type ceiling fittings	1450.00	No.
62.	a)Supply of PVC alumunium armoured cable of size 50 sq.mm x 3.5 core.	366.00	Mt.
	b)Supply of PVC alumunium armoured cable of size 16	148.00	Mt.

	sq.mm x 4 core.		
63.	a) Straight through joint PVC cable of size 185 sq.mm x 3.5 core.	2150.00	No.
	b) Straight through joint PVC cable of size 16 sq.mm x 4 core	1029.00	No.

(To be filled in by the tenderer/Bidders & to be submitted with the technical bid)

ANNEXURE-I

Name of the Work/Tender:.....

1. N.I.T No. & Sl. No. with date :.....

2. Name of the contractor/ Agency/ Bidder :.....

3. Address:

• Head Office :.....

• Branch Office :.....

• Correspondence Address :.....

4. Contact No.

• Mobile No. :.....

• Telephone No. :.....

• Fax No. :.....

• E-mail Address :.....

5. PAN No. :.....

6. GSTIN. No. :..... Valid Up to.....

7. Sales Tax Registration :..... Valid up to.....

8. PF Registration No. :.....

9. ESI Registration No. :.....

10. List of Credential Submitted with the Tender Documents in technical part :-

i.

ii.

iii.

iv.

Name of the Contractor/tenderer
the authorised signatory.

Full Signature of Initial of contractor/Tenderer