Tender for Supply, Installation and Commissioning of LED street light on the Main Entry Path- Way of Yugpurush Vivekanand Sports complex at Survey No: 1152/2, Vadtal-Bakrol Road, Sardar Patel University Vallabh Vidyanagr-388 120

TECHNICAL BID

(Sign. & Seal of the Bidder)
Sardar Patel University
Vallabh Vidyanag-388 120
Telephone No.(02692) 226813; 226816 Fax No.(02692) 237258
Web site: www.spuvvn.edu/tenders E mail:

TENDER NOTICE
Sardar Patel University ,Vallabh Vidyanag-388 120 invites web tender for LED street light on the Main Entry Path- Way of Yugpurush Vivekanand Sports Complex at Survey No: 1152/2,Vadtal-Bakrol Road. Tender documents can be downloaded from Web site: www.spuvvn.edu/tenders.Last date for submission of the online offer is 3.07.2014 before 14.00 Hrs.

<table>
<thead>
<tr>
<th>Sr No</th>
<th>Particulars</th>
<th>Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Name of Work</td>
<td>Electrical Installation for LED street light on the Main Entry Path- Way of Yugpurush Vivekanand Sports Complex</td>
</tr>
<tr>
<td>2</td>
<td>Tender /Owner Address</td>
<td>Registrar, Sardar Patel University,Post Box No: 10, Vallabh Vidyanag-388 120</td>
</tr>
<tr>
<td>3</td>
<td>Address of Project site</td>
<td>Yugpurush Vivekanand Sports Complex at Survey No: 1152/2,Vadtal-Bakrol Road</td>
</tr>
<tr>
<td>4</td>
<td>Project Consultant</td>
<td>University Engineer (Estate) Sardar Patel University,Post Box-10, Vallabh Vidyanag-388120 Ph No: 02692-226813/Mobile :9913557895</td>
</tr>
<tr>
<td>5</td>
<td>Estimated Cost of Tender</td>
<td>Rs.2,94,000=00</td>
</tr>
<tr>
<td>6</td>
<td>Tender Fee For Each Copy (Non-Refundable)</td>
<td>Rs. 600=00</td>
</tr>
<tr>
<td>7</td>
<td>Earnest Money Deposit</td>
<td>Rs.3000=00 to be paid by cross Demand draft / Pay Order from any nationalize Bank in favors of Registrar, Sardar Patel University, V.V.Nagar. which will be refundable after 15 Days on deposition of Security Deposit for Selected Contractor and after 35 days from the last date of tender opening for unselected contractor. No interest shall be paid</td>
</tr>
<tr>
<td>8</td>
<td>Security Deposit</td>
<td>2.50 % of the accepted Tender Amount which will be return on virtual completion of work. (Refundable) No interest shall be paid</td>
</tr>
<tr>
<td>9</td>
<td>Retention Money Deposit</td>
<td>2.50 % of the Bill Amount, which will be refundable after the expiry of Defect Liability Period.</td>
</tr>
<tr>
<td>10</td>
<td>Validity</td>
<td>120 Days from the Date of Opening Tender.</td>
</tr>
<tr>
<td>11</td>
<td>Time Limit</td>
<td>45 Days From Date of Work Order</td>
</tr>
<tr>
<td>12</td>
<td>Date Of Commencement</td>
<td>7 Days after Issue of Work Order</td>
</tr>
<tr>
<td>13</td>
<td>Income Tax</td>
<td>Will be Deduct as per Govt. Rules</td>
</tr>
<tr>
<td>14</td>
<td>Liquidated Damages</td>
<td>1 % of contract value per week up to maximum of 5 % thereafter the employer may they get work done at contractor’s risk and cost i.e., delayed beyond five weeks.</td>
</tr>
<tr>
<td>15</td>
<td>Terms of Rates</td>
<td>The rate shall be at the site of the work and shall included all taxes, Octroi, Labor, transportation, sales tax, if any etc., No rate escalation at any circumstances shall be given.</td>
</tr>
<tr>
<td>16</td>
<td>Period for Honouring Interim Certificate</td>
<td>20 working days after submission of the interim Certificate.</td>
</tr>
<tr>
<td>17</td>
<td>Period For Honouring Final Certificate</td>
<td>30 Working days after submission of the final certificate.</td>
</tr>
<tr>
<td>18</td>
<td>Validity Of Rates</td>
<td>The quoted rates in the tender shall remain valid till the completion of the work. No escalation in the rates in any conditions shall be allowed.</td>
</tr>
<tr>
<td>19</td>
<td>Extra Item.</td>
<td>The contractor shall not executed the item for which the rate cannot be derived from the tender. He shall submitted the rates analysis for such items and get it approved by Architect/ Employer Consultant before starting the work.</td>
</tr>
<tr>
<td>20</td>
<td>Payment</td>
<td>Whole payment will made after completion of work in form of RUNNING BILL. The minimum value of Running Bill should be Rs. 8 Lakhs and above. / FINAL BILL</td>
</tr>
<tr>
<td>21</td>
<td>Defect Liability Period</td>
<td>12 Months from the date of Certificate Of Payment of Final Bill</td>
</tr>
<tr>
<td>22</td>
<td>Testing</td>
<td>Cost for testing of all electrical devices/materials shall be bear by the contractor.</td>
</tr>
<tr>
<td>23</td>
<td>Last Date of Down loading Tender Documents</td>
<td>02/07/2014 Up to 4: 00PM</td>
</tr>
<tr>
<td>24</td>
<td>Last Date of Submission of Tender</td>
<td>03/07/2014 Up to 2:00 PM Along with Tender Fee &amp; Earnest Money Deposit</td>
</tr>
<tr>
<td>25</td>
<td>Date &amp; Time of Opening of the Technical Bid</td>
<td>03/07/2014 3:00 PM at Syndicate Hall, Ground Floor of University Administrative Building</td>
</tr>
<tr>
<td>26</td>
<td>Storage</td>
<td>During execution, contractor has make an arrangements for material storage at their own cost.</td>
</tr>
</tbody>
</table>

Registrar, Sardar Patel University, reserves the right to reject any/all offers without assigning any reasons thereof.

(SEAL & SIGNATURE OF BIDDER)
PART – I
GENERAL CONDITION OF CONTRACT

1. DEFINITION:
1.1. The ‘Contract’ means the agreement entered into between the Owner and the Contractor as per the Contract Agreement signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

1.2. ‘Owner’ shall mean the Registrar, Sardar Patel University, Vallabh Vidyanagar-388120 or any of its subsidiaries and shall include its legal representatives, successors and assigns.

1.3. ‘Contractor’ or ‘Manufacturer’ shall mean the Bidder whose bid is accepted by the Owner for the award of the Works and shall include such successful Bidder’s legal representatives, successors and permitted assigns.

1.4. ‘Engineer’ shall mean the officer appointed in writing by the Owner to act as Engineer from time to time for the purpose of the Contract.

1.5. The terms ‘Equipment’, ‘Stores’, and ‘Materials’ shall mean and include equipment, stores and materials to be provided by the contractor under the Contract.

1.6. ‘Works’ shall mean and include the furnishing of equipment, labor and services, as per the Specifications and complete erection, testing and putting into satisfactory operation including all transportation, handling, unloading and storage at the Site as defined in the Contract.

1.7. ‘Specification’ shall mean the Specification and Bidding Documents forming a part of the Contract and such other schedules and drawings as may be mutually agreed upon.

1.8. ‘Site’ shall mean and include the land and other places on, into or through which the works and the related facilities are to be erected or installed and any adjacent land, paths, street or reservoir which may be allocated or used by the Owner or Contractor in the performance of the Contract.

1.9. The terms ‘Contract Price’ shall mean the price quoted by the Contractor in his bid with additions and/or deletions as may be agreed and incorporated in the letter or award and the contract agreement for entire scope of the works.

1.10. Site Engineer ‘Inspector’ shall mean the owner’s Engineers or any person nominated by the time to inspect the equipment; stores or works under the Contract and/or the duly authorized representative of the Owner.

1.11. ‘Notice of Award of contract’/ ‘Letter of Award’/ ‘Telex of Award’ shall mean the official notice issued by the Owner notifying the Contractor that his bid has been accepted.

1.12. ‘Order’ shall mean the official letter issued by the Owner informing the acceptance of the bid.

1.13. ‘Date of Contract’ shall mean the date on which Notice of Award of contract/ letter of award has been issued.

1.14. ‘Month’ shall mean the calendar month, ‘Day’ or ‘Days’ unless herein otherwise expressly defined shall mean calendar day or days of 24 hours each.

1.15. ‘Week’ shall mean continuous period of seven (7) days.

1.16. ‘Writing’ shall include any manuscript, type written or printed statement, under or over signature and/or seal as the case may be.

1.17. When the words ‘Approved’, ‘Subject to Approval’, ‘Satisfactory’, ‘Equal to’, ‘Proper’, ‘Requested’, ‘As directed’, ‘Where directed’, ‘When directed’, ‘Determined by’, ‘Accepted’, ‘Permitted’, or words and phrases of like importance are used the approval, judgment, direction etc, is understood to be a function of the Owner/ Engineer.
1.18. 'The term 'Final Acceptance'/ 'Taking Over' shall mean the Owner's written acceptance of the Works performed under the Contract, after successful completion of Tests, as specified in the accompanying Technical Specifications or otherwise agreed in the Contract.

1.19. 'Acts' shall mean the following including the latest amendments and/or replacements, if any:
   a) Indian Electricity Act, 1905 and Rules and Regulations made there under
   b) Electricity Act 2003 and Rules and Regulations made there under
   c) Indian Factory Act, 1948 and Rules and Regulations made there under

1.20. Words imparting the singular only shall include the plural and vice-versa where the context so requires.

1.22. Words imparting 'Person' shall include firms, companies, Sardar Patel Universitys and associations or bodies of individuals, whether incorporated or not.

1.23. Terms and expressions not herein defined shall have the same meaning as are assigned to them in the Indian Sale of Goods Act (1930), failing that in the Indian Contract Act (1872) and failing that in the General Clauses Act (1897) including amendments thereof, if any,

2. SCOPE OF THE WORK

2.1. The scope of the proposal shall be on the basis of bidding by open tender as per schedule “B”, completely covering, services specified under the accompanying Technical Specifications.

2.2. The bidders are advised that while making Bid Proposal and quoting prices, the condition “No deviation whatsoever to conditions of the bidding documents permitted by the Owner”, may appropriately be taken in to consideration.

2.3. Bids not covering/ filling & producing the documentary evidence for entire scope of works may be treated as incomplete and hence rejected without giving any opportunity.

2.4. The Bidder shall complete all the material and work as per schedules B only. NO deviation is allowed.

3. BIDDING COST: All costs/ expenses in the preparation and submission of the Bid including any post bid discussion; presentation shall be fully borne by the bidder. Owner will not be responsible/ liable for these costs irrespective of the course and conclusion of this bidding.

4. KNOWING THE BID DOCUMENTS: Every intending Bidder is to examine and understand all instructions, forms, terms, conditions and specifications in the Bid Documents and fully aware himself all the conditions and contents therein, which may in any manner, affect the scope & content of work and the costs thereof. Submission of a Bid not substantially responsive to the Bid Document in all respects and/or failure to furnish all information required by the Bid Document may entail rejection of the Bid at the Bidder’s risk.

5. CLARIFICATION ON BID DOCUMENTS:

5.1. In case an intending Bidder finds any discrepancy or omission in the documents and specifications or is in doubt as to the true meaning of any part, he/ she make a request, in writing not later than one week before the date of submission of bid, to the owner in triplicate. The owner will issue explanations, interpretations and clarifications as deemed fit in writing as a response to this request. On receipt of such interpretations/ clarifications, the bidder may submit the Bid within the date and time stipulated in the Bid invitation, All such explanations, interpretations and clarifications from the Owner shall be deemed as part of Bid Documents and shall invariably accompany the Bidder’s proposal.

5.2. Any verbal/ telephonic clarifications and information given by the Owner or his employee/employees or his representative/representatives will not in any way be binding on the Owner.

6. BID PRICE:

6.1. The bidder shall indicate, the appropriate price schedules, enclosed in bid proposal sheets, the unit price inclusive of duties and taxes of the goods, the price for erection, testing and commissioning,
structural works and other services it proposes to furnish under the contract, along with the total bid price. The details of taxes and duties in case of direct transaction materials between the bidder and owner only shall be clearly indicated for each item in the prescribed format of price bid.

6.2. For Extra Item, detailed break up, covering all the price components of unit prices as well as total bid price, as stipulated in the appropriate price schedules of the bid proposal sheet shall be provided by the bidder. This break up shall be entered separately in the following manner.
   a) The price of the goods quoted ex-factory/ ex-works/ ex-warehouses as applicable, inclusive of all duties, taxes and levies paid or payable on components, sub-assemblies and raw materials.
   b) Sales tax, VAT, excise duty, which will be payable by, the owner on the goods if this contract is awarded.
   c) Inland transportation charges including handling charges and other costs involving in to delivery of the goods to their final destination & insurance charges.
   d) The cost of erection, testing and commissioning & service tax as well as associated, structural works.

6.3. The bidder’s should quote item wise in Schedule “B” their firm price quoting clearly applicable taxes included or excluded.

6.4. THE BIDDER SHALL SPECIFICALLY NOTE THAT PRICES ARE INVITED ON ITEM RATE BASIS AND CONTRACT SHALL BE FIRM PRICE BASIS.

6.5. Supply Contract tax:

6.5.1. Bought out items from vendors/sub-suppliers: All levies, duties, sales tax, VAT etc. payable on equipment/material components, sub-assemblies, raw materials and any other items used for the bidder’s consumption or dispatched directly to the owner from its sub-supplier shall be included in the Bid price and any such taxes, duties levies additionally payable shall be to bidders account and no separate claim on this behalf shall be entertained by owner.

6.5.2. Material supplied by the bidder from his own manufacturing units to the owner: Sales tax, but not surcharge in lieu of sales tax, other taxes and other levies and duties including excise duty, custom duty solely in respect of the direct transaction between the owner and the contractor under this contract, if any, shall be included in the bid price. These shall also be indicated separately wherever applicable as mentioned.

6.5.4. SARDAR PATEL UNIVERSITY PAN CARD No : AAALR0117P
1. CODES, STANDARDS & REGULATIONS

1.1. The design, manufacture, erection and testing of the equipments and material to be supplied shall comply with latest revisions of relevant Indian Standards.

1.2. In addition, the Indian Electricity Rules, Electricity Act 2003, Statutory requirements of Central Govt., GERC and State Government of Gujarat (applicable codes), shall also be complied with. Any complications arising out of it will be set right by the bidder without any implication to Corporate.

2. WARRANTY FOR INDIVIDUAL ITEM

2.1. Warrenty offered for the said items as per schedule B, should be mentioned.

2.2. Warrenty Certificate for the supplied item is to be submitted along with the actual supply of the material. Which will be abide to the qualifying supplier.

3. IDENTIFICATION OF SITE

In consultation with Sardar Patel University, a pre-feasibility may be made and may be submitted along with the tender. The complete work is to be executed in co-ordination with them.

2. TEST EQUIPMENT & LOAD HANDLING EQUIPMENT - TEST EQUIPMENT AND INSTRUMENTS IS TO BE ARRANGED BY CONTRACTOR ON THEIR OWN COST

3. SPEED OF WORK:

The work should be completed within the specified time limit of tender. The contractor shall at all times, maintain the speed of work. The contractor has to arrange sufficient resources for maintain the speed of work at his own cost. The contractor should have sufficient capacity to handle the job.

4.1. TIME LIMIT: The time limit for completion of work is within 45 DAYS from the date of work order.

4.2. No mobilization period, idling or stoppage period will be allowed during this period of the Contract.

5. The completion date will be deemed to be the date on which all works on the Contract are demonstrated to be complete to the satisfaction of the SARDAR PATEL UNIVERSITY/Engineer and is complete in all respects as per the terms and conditions of this Contract.

6. SAFETY MEASURES:

The contractor shall take all necessary precaution for the safety of the workers.

7. TENDER FEE (Non Refundable):

7.1. The tender fee specified in notice inviting tender is payable by Demand Draft in favor of REGISTRAR, SARDAR PATEL UNIVERSITY drawn on any Scheduled Bank. OR Can be deposit in Cash at Account Section of Sardar Patel University. Bid without TENDER FEE will not be consider.

8. EARNEST MONEY DEPOSIT (EMD):

8.1. The EARNEST MONEY DEPOSIT specified in notice inviting tender is payable by Demand Draft in favor of REGISTRAR, SARDAR PATEL UNIVERSITY drawn on any Scheduled Bank. Bid without Earnest Money Deposit will not be consider. EARNEST MONEY DEPOSIT can be refundable with in 25 DAYS after deposition of SECURITY DEPOSIT for selected Agency & 45 DAYS for other agencies.

9. SECURITY DEPOSIT:

9.1. The contractor who has awarded work by university should have to Pay 2.5 % Amount of Order Value as SECURITY DEPOSIT by Demand Draft in favor of REGISTRAR, SARDAR PATEL
UNIVERSITY drawn on any Scheduled Bank, OR Can be deposit in Cash at Account Section of Sardar Patel University. SECURITY DEPOSIT can be refundable with in 25 DAYS after virtual completion of work by contractor.

10. RETENTION MONEY DEPOSIT:
10.1. At the time of payment of each Running or final bill 2.5 % of Bill Amount will be deducted as RETENTION MONEY DEPOSIT which will be refundable after 12 MONTHS from the date of Final Bill.

11. GUARANTEE
THE SYSTEM SUPPLIED OR INSTALLED SHALL BE GUARANTEED BY THE BIDDER FOR A MINIMUM PERIOD OF ONE YEAR in regard to quality of material, workmanship, performance, efficiency, installation, etc. Defects developed in the system within guarantee period, shall be rectified by the Bidder at his own expense promptly. In case the defects are not rectified within 4 days of the receipt of the complaint by the Bidder, SARDAR PATEL UNIVERSITY shall have full liberty to remove such defect or undertake such repairs as may be necessary to restore the system in working condition. The expenditure so incurred by SARDAR PATEL UNIVERSITY shall be deducted from Bidder’s pending claims, Retention Money Deposit, etc. and if necessary may be recovered in other mode provided under the law. In the event of failure of the complete system, if necessary, the whole system shall be replaced by the Bidder promptly.

11. BIDDERS, TENDERERS ARE ABIDE BY THE GENERAL TERMS AND CONDITION OF SARDAR PATEL UNIVERSITY FOR THE WORK EXECUTION AND SUPPLY OF MATERIAL.

CONTRACT AGREEMENT
(Non judicial stamp paper of Rs. 100/-)

This agreement is made at Vallabh Vidyanagr, the _______________ day of __________ in the Christian year Two Thousand Fourteen between _______________________________________________________
(herein after referred to as “THE CONTRACTOR” which expression shall unless excluded by or repugnant to context include its successors or permitted assigns) of the one part and Sardar Patel University, having their Office at Vallabh Vidyanagr (hereinafter called “Sardar Patel University” which expression shall unless excluded by or repugnant to the context include its successors or assigns) of the other part.

“WHEREAS” the aforesaid Sardar Patel University has accepted the tender of the aforesaid contractors for_________________________ as per Sardar Patel University’s Order No. ________________ hereinafter called “The works” and more particularly described enumerated or referred to in the specification, terms and conditions prescribed in the order letter, covering letter and other letters and schedule of price which for the purpose of identification have been signed by Shri __________________________________________ on behalf of the Contractors and by __________________________________________ on behalf of the Sardar Patel University, a list where of is made out in the schedule hereunder written and all of which said documents are deemed to form part of this contract and included in the expression ‘The Works’ wherever herein used, upon the terms and subject to the conditions hereinafter mentioned. AND WHEREAS THE SARDAR PATEL UNIVERSITY has accepted the tender of the contractor for the work of Supply, Erection, Testing and commissioning of __________________________________________ of Sardar Patel University for the sum Rs. __________________________ (Rupees ____________________________) upon the terms and subject to the conditions herein mentioned.

NOW THIS AGREEMENT WITNESSES AND IT IS HEREBY AGREED AND DECLARED THAT:

1. The contractors shall do and perform all works and things in this contract mentioned and described or which are implied therein or there from respectively or are reasonably necessary for the completion of the works as mentioned and at the times, in the manner and subject to the terms conditions and stipulations contained herein contract, and in consideration of the due provision, executions, construction and completion of the works agreed to by the contractors as aforesaid, the Sardar Patel University doth hereby covenant with the contractor to pay all the sums of money as and when they become due and payable to the contractors under the provisions of the contract. Such payment to be made at such times and in such manner as is provided by the contract.

2. The conditions and covenants stipulated hereinbefore in this contract, are subject to and without prejudice to the rights of the Sardar Patel University to enforce penalty for delays and / or any other rights whatsoever including the right to reject and cancel on default or breach by the contractors of the conditions and the covenants assitipulated in the general conditions, specifications, forms, or tender schedule, drawing, etc. attached with Sardar Patel University’s Order No. __________________________.
The contract value, extent of works / supply, completion / delivery dates, specifications and other relevant matters may be altered by mutual agreement and if so altered shall not be deemed or construed to mean or apply to affect or alter other terms and conditions of the contract and the general conditions and the contract so altered or revised shall be and shall always be deemed to have been subject to and without prejudice to said stipulation.

SCHEDULE
List of documents forming part of the contract:
1. Sardar Patel University’s Tender Specification No-. Tender No.
3. Sardar Patel University’s A/T No
6. Board Resolution authorizing person to sign on behalf of firm.

In witness whereof the parties hereto have set their hands and seals this day and month year first above written.
Signed, Sealed and Delivered by

M/s. ________________________________________

In the presence of, signature with names and Address:

1) _____________________________________
   _____________________________________
   _____________________________________
   ________________________________

Signature

2) _____________________________________
   _____________________________________
   _____________________________________
   ________________________________

Signature

Signed, Sealed and Delivered by ________________________________________ for and on behalf of Sardar Patel University, Vallabh Vidyanagar- 388120

In the presence of, signature with names and Address:

1) _____________________________________
   _____________________________________
   _____________________________________
   ________________________________

Signature

2) _____________________________________
   _____________________________________
   _____________________________________
   ________________________________

Signature
INDEMINITY BOND

KNOW ALL MEN BY THESE PRESENTS that we, Messers ______________________________________________________________________ (hereinafter called “the Contractor” which expression shall, where the context so admits, include their heirs, executors, administrators and legal representatives, successors and permitted assigns) are hereby held and firmly bind unto the Sardar Patel University (hereinafter called “the SARDAR PATEL UNIVERSITY” which expression shall, where the context so admits, include its successors and assigns) to refund the full amount of materials supplied by the SARDAR PATEL UNIVERSITY under the terms and conditions of A/T No. ____________________________ dated __________________ against any loss damage or deterioration of whatsoever nature occurs to said materials supplied by the SARDAR PATEL UNIVERSITY and which are in the custody of the contractor at their works site, on behalf of the SARDAR PATEL UNIVERSITY, at ____________ (name of line) _________________ and / or if any of the said materials, when inspected by any officer authorized by the SARDAR PATEL UNIVERSITY in this behalf, is found to be damaged, lost, deteriorated in quality or quantity, the contractor hereby agrees to bind himself to indemnity and at all times keep indemnified the SARDAR PATEL UNIVERSITY against all loss, damage and deterioration to the any material supplied by the SARDAR PATEL UNIVERSITY during his custody and shall pay in cash on demand from the SARDAR PATEL UNIVERSITY within 30 days the market value of such materials which is lost, damaged or deteriorated in full to the SARDAR PATEL UNIVERSITY and shall also hereby authorize the SARDAR PATEL UNIVERSITY to deduct the said sum from any sum due to the contractor or any sum which may at any time become due to the contractor under the above referred contract or any other contract entered into by the contractor with the SARDAR PATEL UNIVERSITY.

AND WHEREAS the contractors do hereby agree to be responsible for the safe custody and protection of the said materials against all risks, excluding war risks and against loss, damage and deterioration of whatsoever nature in respect of the said materials while it remains in the custody and possession of the contractor.

AND WHEREAS the said materials shall at all times be open for inspection by any officer authorized by the SARDAR PATEL UNIVERSITY.

Now the conditions of the above written bond are such that the contractor shall pay the full amount forthwith to the SARDAR PATEL UNIVERSITY in the event of loss, damage or deterioration or whatsoever except due to circumstances arising out of war in respect of the materials supplied by the SARDAR PATEL UNIVERSITY and shall fully and effectually indemnify and keep indemnified to the SARDAR PATEL UNIVERSITY against such loss, damage and deterioration.

The contractor shall keep the said materials open at all times for inspection by the officers authorized by the SARDAR PATEL UNIVERSITY and produce at any time when demanded.

THE WITNESS WHERE OF: We the

Said M/S ____________________________________________________________

_______________________________________________________________

(Signature of contractor)

(Seal of Firm)

Hereto signed at ____________________________

This day ____________________________

In the presence of

1. Name: ____________________________
   Address: ____________________________

   (Signature)

2. Name: ____________________________
   Address: ____________________________

   (Signature)
Schedule- "B"

PRICE BID
### Schedule-B

**Subject:** Supply, Installation and Commissioning of LED street light on the Main Entry Path - Way of Yugpurush Vivekanand Sports Complex at Survey No: 1152/2, Vadtal-Bakrol Road, Sardar Patel University, Vallabh Vidyanagar-388 120

<table>
<thead>
<tr>
<th>Sr No</th>
<th>Sear No 2012-13</th>
<th>Item Description</th>
<th>Approx Qty</th>
<th>Unit</th>
<th>Rate</th>
<th>Total Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>Supplying &amp; erecting Galvanized iron pipe SWEAGED post &quot;B&quot; class 4- INCH O.D 5 mtr. Long AS PER ATTACHED DRAWING duly painted with two coats of aluminum paint complete with metallic base plate of 300 mm x 300 mm x 4 mm thick to be erected as a compound light pole with approx. weight 38 Kg. with Providing M-20 / 1:2:4 cement concrete foundation &amp; 70% PCC from bottom including excavation for the pole of size 45 x 45 x 100 cms. Deep in below ground level with plinth of 45 cms x 45 cms (or 45 cms dia x 45 cms ) high upper ground level with necessary curing and finishing in approved manner.(for 5 mtr pole)</td>
<td>14.00</td>
<td>NO</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Supplying &amp; erecting Sintex or approved make SMC press molded composite FRP. (plastic) loop-in, loop-out approx. 2mm thick box complete with Bakelite connector strip 4way &amp; hinged doors having locking arrangements with mounting clamp with nuts, bolts &amp; washers suitable for erection on pole with cable clamps &amp; earth bolt of following size of box. BOX SIZE : 250 MM X200MM X 100 MM DEPTH. Note : Please quote rates including the cost of single pole 10Amp MCB (Having 10 KA Breaking capacity), 6&quot;-long Mounting Rail, and other necessary hardware &amp; accessories (PLEASE REFER ATTACHED DRAWING)</td>
<td>14.00</td>
<td>NO</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
<td>Providing Double arm bracket of Fabricated from &quot;B &quot; Class GI Pipes AS PER ATTACHED DRAWING duly painted with two coats of aluminum paint complete having 2 sets of suitable SS304 hardware for fixing the brackets &amp; spread of 1.0 Mtr (PLEASE REFER ATTACHED DRAWING BEFORE QUOTING RATES)</td>
<td>14.00</td>
<td>NO</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td></td>
<td>Providing &amp; erecting approved make out door energy saving 25 WATT GREEN LED street light fittings with mirror optic reflector, acrylic Polycarbonate cover, driver, High Circuit power factor weather proof design (IP65) THD less than 10% &amp; rust free fittings components mounted in powder coated AL. Housing with necessary power supply connection using 3 core 1.5 sq mm copper flexible PVC insulated unarmored cable. (consider minimum length of copper flexible cable is 5 Mtr for each fixture) MAKE : PHILIPS (MODEL: BRP-020/OPERATING RANGE : 100 V-300V/OPERATING TEMPERATURE: -20°C TO 60°C) OR EQUIVALENT MODEL FROM CROMPTON, WIPRO)</td>
<td>28.00</td>
<td>NO</td>
<td></td>
<td></td>
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<td>5</td>
<td></td>
<td>Solder less crimping type Copper lugs conforming to IS suitable for cable of following size evenly crimped with high pressure tool &amp; connected to switchgear terminals with brass/cadmium plated nut bolts in an approved manner. (A) 1.5/2.5 to 6 Sq.mm</td>
<td>160.00</td>
<td>NO</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td></td>
<td>Providing and, fixing heavy duty flange type brass cable gland with rubber ring for PVC insulated armored cable complete without going tails, insulating tape etc for following size of cables.</td>
<td>35.00</td>
<td>NO</td>
<td></td>
<td></td>
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<tr>
<td>7</td>
<td></td>
<td>Making trench in soft soil of suitable width of 60 cms deep for laying cable or locating the fault all over the run and backfilling the same and making the surface as normal ground.</td>
<td>100.00</td>
<td>MTR</td>
<td></td>
<td></td>
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<tr>
<td>8</td>
<td></td>
<td>Drilling the road without breaking the road surface (PAVER BLOCK) for laying of cable for feeding power supply by making upto 150mm dia. size of holes at both ends complete.</td>
<td>5.00</td>
<td>MTR</td>
<td></td>
<td></td>
</tr>
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Cont........
<table>
<thead>
<tr>
<th>Sr No</th>
<th>Sor No 2012-13</th>
<th>Item Description</th>
<th>Approx Qty</th>
<th>Unit</th>
<th>Rate</th>
<th>Total Amount</th>
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<tbody>
<tr>
<td>9</td>
<td>NON SOR</td>
<td>Only labor charge for laying 3 core 4.00 sqmm copper cable in existing PVC pipe (Having 50 mm dia) laid 45 cm deep in ground complete as per direction.</td>
<td>350.00</td>
<td>Mtr</td>
<td></td>
<td></td>
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</tbody>
</table>

(A) TOTAL OF SR NO : 1 TO 9

LESS __________ % OF (A) IF ANY

NET TENDER AMOUNT

1. Bidder should quote rates (clearly) in figures and words in above column which shall be inclusive of All taxes, duties etc. however the same shall be indicated separately

2. The contractor quoting shall be deemed to have gone through general terms and conditions of work/contract booklet and same will be treated as binding on him.

3. The quantity indicated in the Schedule is tentative and the payment will be made on the quantity actual Executed, but not more than the quantity indicated in the schedule.

(P.N.VAIDYA)
UNIVERSITY ENGINEER (ESTATE)
Please consider the length of 76 M.M Dia Pipe is 1900 M.M. Instead of 1500 M.M. which is shown in drawing and your quoted rate for each poll will consider the cost of 2 Nos. 32 M.M Dia GI Banding Pipe for cable entry as shown in drawing. (Amendment made on 26-06-2014 At 2:30 P.M.)