



NATIONAL INSTITUTE OF MENTAL HEALTH AND NEURO SCIENCES

(Institute of National Importance), Bengaluru- 560 029

राष्ट्रीय मानसिक स्वास्थ्य और तंत्रिका विज्ञान संस्थान, (राष्ट्रीय महत्व संस्थान), बेंगलूरु - 560 029
ರಾಷ್ಟ್ರೀಯ ಮಾನಸಿಕ ಆರೋಗ್ಯ ಮತ್ತು ನರ ವಿಜ್ಞಾನ ಸಂಸ್ಥೆ, (ರಾಷ್ಟ್ರೀಯ ಪ್ರಾಮುಖ್ಯತೆ
ಸಂಸ್ಥೆ), ಬೆಂಗಳೂರು - 560 029

Phone 26995023/5913/5923/5024/5025/5780
Fax 080-26571563/26564830/2121/6811

Website <http://www.nimhans.ac.in/tender>
E-mail aaos@nimhans.ac.in



Tender No: STR-1/68/AUTOPSY CHAMBER AIR PURIFICATION VENTILATION SYSTEM/NP/21-22

02.07.2021

TENDER NOTIFICATION
(Through NIMHANS website only)

NIMHANS invites tender from eligible tenderers for supply of following equipment under 2 Bid system, **tender bid consist of (both technical & price bids i.e. two bid system)** in separate sealed covers for supply of the following item, as detailed below addressed to **“The Administrative Officer (S), Purchase Section, NIMHANS, Hosur Road, Bengaluru – 560 029”** before 4 pm on **17.07.2021 (due date)**. An early compliance is requested.

Sl. No.	Name of the Item	Quantity (in Nos.)	EMD (in Rs.)
1.	Installation of Autopsy Chamber Air Purification Ventilation System	01	25,000/-

Tender Schedule

Downloading of Tender documents from website www.nimhans.ac.in	From 02.07.2021 Onwards
Last date for tender enquiry	12.07.2021 before 04.00 PM
Tender submission last date and time	17.07.2021 before 04.00 PM
Technical bid will be opened on	19/07/2021

TENDER DOCUMENT

Terms and conditions

1. The tender is of **two bid system**, **Technical Bid** (EMD, Technical details, delivery period and other relevant documents except Price quotation) and **Price Bid** (Price quotation) valid for **four months** from the due date should be **submitted separately in different envelopes super scribing Technical Bid & Price Bid for Installation of Autopsy Chamber Air Purification Ventilation System** for tender No. **STR-1/68/AUTOPSY CHAMBER AIR PURIFICATION VENTILATION SYSTEM/NP/21-22**. The tender bid received after the due date and time will be rejected. **NIMHANS, Bengaluru will not take any responsibility for delay, loss or non-receipt of the tender documents sent by post or under any other circumstances.**
2. Sealed tender bids (both technical & price) should be submitted only by either manufacturer of the articles or the authorized local supplier of the manufacturer. Copy of authorization letter has to be enclosed.



3. Earnest Money Deposit (EMD):

- i. The (EMD) shall be denominated in Indian Rupees and shall be paid online through NIMHANS website by selecting the “PAYMENT” option with sub selection as “Tender processing”, subsequently the details to be filled and shall be submitted (Manual payments such as Demand Draft, Cheque / Postal orders / Bank guarantee etc. will not be accepted).
- ii. The EMD shall not bear any interest and will be refunded to
 - a. successful tenderer on receipt of Agreement and Bank Guarantee.
 - b. unsuccessful tenderer upon finalization of tender bid and award of tender to successful bidder.
 - c. all the tenderers if the tendered item is cancelled or retendered.

OR

- d. In case of claiming EMD exemption:
 - e. Bid Security Declaration (In company letter head as per annexure A) shall be uploaded by selecting MSME/NSIC option
 - f. In case of MSME / NSIC registered vendors, Bid Security Declaration (in company letter head as per annexure A) along with valid MSME / NSIC registration certificate shall be uploaded by selecting MSME / NSIC option
4. The tender documents and all correspondence's relating to the bid should be in **English language only**. All Corrigendum/Amendment/Corrections, if any, will be published on the NIMHANS website. All documents/papers submitted by the bidder must be legible.
 5. The Director reserves the right of ordering/not ordering/cancelling/increase or decrease the quantity and to reject any or all tender quotations without assigning any reason. The decision of the Director, NIMHANS, Bengaluru, shall be final in all the controversies that may arise in the matter. Any dispute arising out of this will be subject to the jurisdiction of the Court in Bengaluru.
 6. Equipment and its accessories should be covered with minimum warranty period of **01 years for** normal or regular wear & tear from the date of complete installation (Ready to use in all respects). In case of software's, the validity of the license key should be clearly mentioned and should have user define provision with option to switch over from one system to other system of the same kind within the validity period.
 7. **Technical bid should comprise of (Submitted of documents should be self attested, stamped and better quality)**
 - 7.1 Brochure/Catalogue/Design and Data sheet of the equipment.
 - 7.2 Proprietary certificate from the manufacturer mentioning the unique technology or feature/s mentioned apart from the brand name (If applicable).
 - 7.3 Pre requirements required at the installation site (Before submitting the bid, the tenderer should make pre-visit to the installation site and indicate the requirement along with the price bid wherever necessary)
 - 7.4 Delivery Period of the item to be supplied and Time required for installation from the date of purchase order has to be indicated.
 - 7.5 List of Institutes where the equipment has been supplied.



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7.6 Copy of GST, PAN, TIN document

7.7 Whether tenderer is manufacturer / accredited agent / sole representative, indicate details of principal's name & address. The offers of tenderer who are not manufacturer or direct authorized agent will be summarily rejected. Sub- distributors will not be accepted.

7.8 Non – blacklisting certification that the firm has not been blacklisted in the past by any government/Private institution and certification for No Vigilance/CBI case pending against the firm/supplier by making an affidavit on non – judicial stamp paper of `10/-.

7.9 Declaration towards acceptance of all terms and conditions should also be provided.

7.10 Technical Compliance Sheet to be uploaded by the supplier.

8. Price Bid should comprise of-

- a. **Quotation should be only for DAP i.e., NIMHANS DOOR DELIVERY PRICE** and should have detailed information as per tendered specifications (such as main equipment cost, each article wise/spares rates, taxes, other Government levies, Customs duty, any local agency commission, transportation, delivery of the equipment to the Institute premises, installation and commissioning etc. Separately along with total cost) with manufacturers name, License number and name of the brand/make. Tender bids without price bid/quotation will be rejected.
- b. The tenderer should also provide the quote for regular servicing/maintenance duly mentioning the number of visits per annum for the AMC & CMC period after the warranty period is over. **AMC & CMC should be quoted in INR only.**
- c. a) In case of Import, Customs Duty will be considered only at 5.5% + Health cess (If applicable) of the total Purchase order value and the required Customs clearance documents will be provided by NIMHANS on prior intimation (at least 7 working days prior intimation) of shipment along with details and relevant documents by the supplier.
b) If the tenderer is quoting in Indian Rupees (INR) for items NOT MANUFACTURING IN INDIA (NMIC), the CUSTOM DUTY EXEMPTION CERTIFICATE WILL NOT BE ISSUED BY THE INSTITUTE. The Rate quoted should be inclusive of Custom duty & other incidental charges.
c). Exchange rates for Foreign Currency will be considered as per the closing value on previous working day from website <https://rbi.org.in/scripts/ReferenceRateArchive.aspx> (only for GBP, EURO, USD & JPY) and for other currencies as per the decision of the Institute.

9. Successful tenderer decision will be made on the basis of total cost of the equipment (Inclusive of all miscellaneous charges as mentioned in Clause 8a).

10. The tender bids (technical and price bid) should be typewritten; every correction in the tender should be initialed along with seal by the tenderer, failing which the tender will be rejected. All pages of the bid submitted must be signed along with seal and sequentially numbered by the tenderer.

11. Evaluation of Bids:-

The technical bid of the tenderer will be evaluated to determine whether

- a. They are complete with respect to specifications.
- b. They are free from computational errors.



- c. The requisite documents have been submitted and properly signed.

12. Tender Opening:

The Technical bids will be opened in the Committee Room, Adjacent to Registrar Chamber, NIMHANS, Bengaluru on the date specified in presence of tenderers or their representatives who choose to attend. The Tenderers' or representatives who are present shall submit authorization letter along with copy of Photo id proof and shall sign a register evidencing their attendance.

13. The Financial bid of the technically qualified tenderer's only will be opened on a notified date. NIMHANS will inform all the Technically Qualified Tenderers .
14. A tenderer having once given a tender bid shall not withdraw it after its acceptance/opening and if does, the EMD paid by the tenderer will be forfeited and the tenderer is liable to make good the loss sustained.
15. If required, the tenderer should demonstrate the quoted model of the equipment at the institute during the technical evaluation, failing which their bid/offer shall be rejected. The tenderer will be intimated that they should get ready for demonstration. No request for extending time for demonstration will be entertained. Failure to demonstrate, their offer will be rejected.
16. The tenderer should supply the circuit diagram and instruction manual of the tendered equipment/s at the time of supply of the equipment.
17. Necessary training / instructions on operation of the system should be given by the qualified engineers of the tenderer firm to NIMHANS technical staff/sat free of cost after completion of the installation.
18. The successful tenderer should immediately submit an acceptance letter duly signed and sealed for the rate/s and offers agreed by both the parties to the Head of the Institution within reasonable time on receipt of the Purchase Order (Agreement Specimen will be enclosed with Purchase order & Stamp duty to be paid by the tenderer).The successful tenderer should also furnish a Bank guarantee only from a Nationalized bank to the extent of 3% of the total purchase order value, valid for 60 days beyond the completion of the warranty period of the equipment, no split period bank guarantee will be entertained.
- In the event of the successful tenderer failed to supply the item/execute the agreement/submit the Bank Guarantee the EMD deposited by them shall stands forfeited.
19. If the purchase of article is approved by the Institute, the article should be supplied/installed within the delivery period quoted else penalty will be levied as per institute rules.
20. The cost of the "Installation of Autopsy Chamber Air Purification Ventilation System" will be freed for 1 Year from the date of purchase order; however Institute reserves the right to procure/reject the purchase of equipment with the successful tenderer on repeat order basis within 1 year from the date of purchase order.
21. Sealed tender bids (both technical & price) shall be addressed to:-

**THE ADMINISTRATIVE OFFICER(S),
PURCHASE SECTION, NIMHANS,
HOSUR ROAD, BENGALURU – 560 029**



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22. Tender Bids (both technical & price) received after last date and time will not be considered under any circumstances.
23. Mention our Reference No. and due date on envelope cover.
24. If necessary, the firm may be called for presentation/demo of the articles.
25. None of the terms and conditions of the supplier shall be applicable to the purchase contemplated hereunder, irrespective of it being attached to any documents to be provided to NIMHANS. Such exercise shall have no meaning and binding effect unless the same is accepted by NIMHANS in writing
26. **Payment terms:**
 - 26.1 Payment will be made only after good working condition of the equipment certified by the end user. **NO ADVANCE PAYMENT WILL BE ENTERTAINED.**
 - 26.2 In case of foreign payments made by Letter of Credit (LC) or wire transfer, bank incidental charges within India will be borne by the Institute and outside of India should be borne by tenderer.
 - 26.3 **Any amendment or extension of LC sought by the tenderer thereafter amendment charges should be borne by the tenderer only.**
27. **Uptime Guarantee:**

Penalty Clause for non-functioning of equipment in term of hardship to the patients and financial loss to institute: 95% up time of 365 days (24 hours a day) that is from the day of successful handing over of the whole complex. The company takes the responsibility for the functioning of all the components and equipment, including the third party items supplied and included in the project. The total downtime annually for any reason/involvement of any of the components cannot exceed 5% (all inclusive). No penalty will be levied for the first 24 hours after breakdown. Subsequently, 1.00 Lakh will be levied as penalty for every 24 hours of downtime until 7 days from the day of breakdown. If downtime exceeds 7 days the penalty will be 2.00 Lakh/day from the date on which the equipment broke down. In addition to this, warranty period will be extended at double the rate of the downtime period.
28. If, at any time, during the said period, the supplier reduce the said prices of such Materials/Equipment or sales such Materials/Equipment to any other person/organization/Institution at a price lower than the chargeable, the company shall forthwith notify such reduction or sale to the Director, NIMHANS and the price payable for the Materials supplied after the date of coming into force of such reduction or sale shall stand correspondingly reduced.
29. The losses to NIMHANS, Bengaluru, if any incurred on account of purchase made elsewhere by failure, neglect or refusal on the part of the tenderer to supply according to the terms of agreement will be recovered from them. If any article or things supplied by the tenderer have been partially or wholly used or consumed in the hospital and they are subsequently found to be in bad condition, unsound, inferior in quality or description, not in accordance with samples or otherwise faulty or unit for use, the wholesome of the contract price or price of such articles or things will be recovered from the tenderer. The tenderer will not be entitled for any payment whatsoever, for such articles for infringements of the stipulation of the conditions or for justifiable reasons the contract may be terminated by the Director and the tenderer shall be liable for losses sustained by the NIMHANS on



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the consequences of the termination which may be recovered from the EMD/Bank Guarantee or from their invoices due to them. In the event of such amount being insufficient, the balance will be recovered personally from the tenderer.

30. If the tender last/opening date falls on any general/government/institute holiday(s), then the successive dates will be postponed by equivalent days of holiday(s), however the time remains unchanged.
31. Failure to adhere any of the above terms and conditions the bid(s) may be rejected and EMD may be forfeited.
32. None of the terms and conditions of the supplier shall be applicable to the purchase contemplated hereunder, irrespective of it being attached to any documents to be provided to NIMHANS. Such exercise shall have no meaning and binding effect unless the same is accepted by NIMHANS in writing.

SD/-

Director





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DECLARATION
(TO BE GIVEN BY THE TENDERER)

Name of the Equipment: Installation of Autopsy Chamber Air Purification Ventilation System

Name of the company :

To

**The Director,
National Institute of Mental Health & Neurosciences
(Institute of National Importance)
Post Box No. 2900,
Hosur Road, Bengaluru – 560 029**

Dear Sir,

1. I/We hereby submit my/our tender for the
2. I/We have made requisite payment against EMD as per the tender document vide reference No. & date, else my tender bid may be rejected.
3. I/We have gone through all terms and conditions of the tender documents before submitting the same.
4. I/We hereby agree to all the terms and conditions, stipulated by the NIMHANS, in this connection including delivery, warranty, penalty etc. Quotations for each group are being submitted and shall be considered on their face value.
5. I/We undertake to sign the contract/agreement, if required, within reasonable time from the date of issue of the letter of acceptance, failing which our/my security money deposited may be forfeited and our/my name may be removed from the list of suppliers at the NIMHANS, Bengaluru.

NOTE: ALL TERMS & CONDITIONS SUCH AS TAXES/LEVIES ETC, HAS BEEN INDICATED IN THE QUOTATIONS FAILING WHICH IT WILL BE PRESUMED THAT THE RATES ARE INCLUSIVE OF ALL TAXES/LEVIES AND OTHER TERMS AND CONDITIONS ARE ALSO AS PER YOUR REQUIREMENTS.

Yours faithfully,

Signature of Tenderer & seal



CHECK LIST

(TO BE SUBMITTED BY THE TENDERER)

1	Name & Address of the tenderer	
2	Name & Address of the Manufacturer	
3	Name of the Equipment & Model Quoted	
4	Validity of the Quotation	4 months from the due date
5	a. Installation Period b. Warranty Period	30 Days from the date of site handover 01 Years from the date of successful installation
6	Technical Bid (Yes or No against each item)	a. Application Fee submitted b. EMD enclosed submitted c. Brochure/Catalogue & Data Sheet enclosed d. Manufacturer Proprietary certificate enclosed e. Pre requirements details enclosed f. List of users enclosed g. Copy of GST, PAN, TIN document h. Distributor authorization letter i. Non-blacklisting certification enclosed j. Declaration enclosed
7	Financial Bid Submitted (Yes or No against item a & b, currency symbol against item c)	a. NIMHANS DAP equipment cost quoted b. 01 years warranty c. Currency in which financial bid is quoted d. AMC/CMC quoted
8	Training provided (Yes or No)	
9	a. Whether after sales, service is available in Bengaluru? If yes, quote b. What is the arrangement for post contract / Warranty monitoring of the equipment?	
10	What is the Agency commission payable? If applicable	
11	Details of the EMD Submitted	Transaction No..... for `..... Bank name:
12	Any Other Information (Enclose separately in letter head – Yes/No)	

Signature of Tenderer along with seal



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EMD REFUND VOUCHER

TENDER NOTIFICATION NO: **Dated**

Name of the Equipment quoted for:-

Name and Address of the Depositor:	Nature of Deposit	E.M.D	
	Amount of Deposit	Rs.25,000/-	
	UTR No. & Date		
	Date of Deposit		
	Status (For office use)	Successful	
	Unsuccessful		
	Cancelled		

Received the.....on.....day of.....201__ the sum of Rs:
(Rupees.....) being the amount payable on account of deposit described above.

Signature & Seal of the Depositor

(FOR OFFICE USE ONLY)

This is to certify that the amount of deposit of Rs.....
(Rupees.....) has become due for payment
on or after.....sanction of the Director has been obtained for refund of the above
amount, on the note sheet Para No..... of the File No:.....and
necessary entry of the refund of the deposit has been recorded in the E.M.D register page No.....The
above D.D. sent to Accounts section on

Assistant Administrative Officer (S)

REGISTRAR

VOUCHER NO.....DATE.....PASSED FOR PAYMENT TO
SHRI/SMT/MESSERS;.....Rs.....(Rupee
es.....Only)

CASE WORKER

MANAGER/O.S.

D.F.A. & A.O.

02.07.2021

ANNEXURE A

BID SECURITY DECLARATION FORM

To,

**The Director,
National Institute of Mental Health & Neurosciences
(Institute of National Importance)
Post Box No. 2900,
Hosur Road, Bengaluru – 560 029**

Sir / Madam,

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a BidSecurity Declaration.
2. I/We accept that I/We may be disqualified from bidding for any contract with you for a period of **one year from the date of notification** if I am / We are in a breach of any obligation under the bid conditions, because I/We
 - i. have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or
 - ii. having been notified of the acceptance of our Bid by the purchaser during the period of bid validity
 - a. Fail or reuse to execute the contract, if required or
 - b. Fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.
3. I/We understand this Bid Security Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of
 - i. Completion of tender process; or
 - ii. Thirty days after the expiration of the tender validity.

Signature of Tenderer along with seal (to be signed by all partners, in case of joint venture)

(Note: In case of a Joint Venture, the Bid Security Declaration must be in the name of all partners to the Joint Venture that submits the bid and to be signed by all partner



**Specification Installation of Autopsy Chamber Air Purification Ventilation System:
Part-A**

SI No	Item Description	Qty	Unit
1	Supply & Installation Exhaust SISW fan 1000 CFM @30mm static, the motor should be belt driven, with double skin with 25mm puf panel construction	No	1
2	Supply & Installation 600 CFM @30mm static Cabinet type Fresh air Fan with double skin construction complete with damper louver, cengrifugal blower, 1 phase drive motor, anti vibration mounts suitable for floor mounting type, out door application with 10 Micron pre filter	No	1
3	Supplying & Installation Exhaust air Purifier 750 CFM with EC fan with 6 spped regulator, 10micron Pre filter, carbon filter,and Hepa filter assembly and UV light for HEPA Filter disinfection. The filter assembly body should be constructed with double skin puf panel.	No	1
4	Supplying & Installation VFD starter panel for 1000 CFM exhaust fan	No	1

Part-B

SI No	Item Description	Qty	Unit
1.1	Supply and installation of factory fabricated rectangular ducts using GI Sheet with 120 GSM in accordance withSMACNA standard The price shall include flanges, turning vanes, supports (factory fabricated, full threaded rod & slotted channel), sealent (neoprene gasket), hangers, access door etc. The joints shall be 100% leak proof		
1.2	24 SWG - GSS	Sqm	125
2	Supply and installation of Aluminium Powder coated extruded Aluminium - linear grille for SA / RA	Sqm	1
3	Supply and installation of Aluminium Powder coated extruded Perforated Diffuser 600 X600 neck 450 X450 with Coller damper	Nos	4
4	Supply and installation of 18G GI Volume control damper, opposed blade with brass bush & operating handle.	Nos	1
5	Supply and installation of canvas connection for ceiling suspended ductable units, min of 225 in length or as per site conditions and mouth sizes. All complete as per specs.	Nos	3
6	Supplying & Installation 18 g GI Hood with Powder coating	Nos	1
7	Supplying & Installation Exhaust fan And Fresh air fan cowl piece with mesh	Nos	2
8	Supplying & Installation of control wiring with Pvc conduit	Nos	60
9	Supplying & Installation of walk in Sanitizer Chamber	Nos	1
10	Supplying & Installation MS fabricated stand for fresh air and Exhaust fan	Nos	2

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**Civil work construction involves:**

Sl. No.	Particulars	Unit	No	Measurement			Qty
				L	B	D	
1	2	3	4	5	6	7	8
1	Dismantling the tile work in floor and roof laid in cement or surki						
		Sqm					
	O/S Wall		1	2.08		2.27	4.72
			1	2.66		2.27	6.03
	Ded D		-1	0.77		2.03	-1.56
			-1	0.79		2.06	-1.62
	W/C-1						
	Flooring		1	1.90	0.92		1.74
			2	1.90		1.70	6.46
			1	0.92		1.70	1.56
	W/C-2						
	Flooring		1	1.40	1.92		2.68
			2	1.40		1.71	4.78
			1	1.92		1.71	3.28
			1	0.96		1.71	1.64
	Door opening		1	1.10		2.20	2.42
							32.13
						Say	33.00
	Basic rate		Rs:				
	Add 8% A.W						
			Total				
2	KSRRB M200.14.2: Dismantling of existing structures like culverts,						
		Cum					
	Wall		1	2.08	0.18	2.47	0.92
			1	2.52	0.18	2.47	1.12
			1	1.92	0.18	2.47	0.85
	Ded D		-1	0.77	0.18	2.03	-0.28
			-1	0.79	0.18	2.06	-0.29
							2.32
						Say	2.50
	Basic rate		Rs:				
	Add 8% A.W						
			Total				
3	Providing and fixing Special make glazed Vitrified tiles (Granomite						
		Sqm					
			1	2.08	2.66		5.53



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			1	1.30	2.10		2.73
							10.00
							18.26
						Say	20.00
	Basic rate		Rs:				
	Add 8% A.W						
			Total				
4	Providing and laying plat form using prepolished, water cut/gang						
		Sqm					
	For Storage		3	0.82	0.45		1.10
	Sink		1	1.00	0.50		0.50
			2	0.50		0.90	0.90
							2.50
						Say	3.00
	Basic rate		Rs:				
	Add 8% A.W						
			Total				
5	Cutting granite slab upto 40mm thick and required width of						
		Each					
							1.00
						Say	1.00
	Basic rate		Rs:				
	Add 8% A.W						
			Total				

6	Providing applying two coats of wall putty to inside plastered						
		Sqm					
							100.00
						Say	100.00
	Basic rate		Rs:				
	Add 8% A.W						
			Total				
7	KSRB 15.14.1: Providing and applying two coats with oil bound						
		Sqm					
							100.00
						Say	100.00
	Basic rate		Rs:				
	Add 8% A.W						
			Total				



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8	KSRB 24.44: Repairs to plaster in patches of 2.5sqm and less in						
		Sqm					
						15.00	
					Say	15.00	
	Basic rate		Rs:				
	Add 8% A.W						
			Total				
9	Removing of existing old or broken water closet Indian/European						
		Each					
	IWC					1.00	
	EWC					1.00	
					Say	2.00	
	Basic rate		Rs:				
	Add 8% A.W						
			Total				
10	Removing of existing old or broken wash basin/urinals and						
		Each					
						2.00	
					Say	2.00	
	Basic rate		Rs:				
	Add 8% A.W						
			Total				
11	Providing and fixing CI Nahani trap of approved make						
		Each					
						2.00	
					Say	2.00	
	Basic rate		Rs:				
	Add 8% A.W						
			Total				
12	Providing and fixing 7.5 cms to 15.00 cms dia NP grating 100 mm						
		Each					
						3.00	
					Say	3.00	
	Basic rate		Rs:				
	Add 8% A.W						
			Total				
13	KSRB 7.17: Providing, fabricating, assembling and fixing in mortars or any other sticky materials; the assembled frame fitted -do- using aluminium section powdered coated to a minimum of						



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		Sqm					
			1	1.10		2.10	2.31
							2.31
						Say	3.00
	Basic rate		Rs:	6220.00			
	Add 8% A.W			497.60			
			Total	6717.60			
14	Stainless Sink with drain board (MR)						
		Nos					
							1.00
						Say	1.00
15	Elbow operated tap (MR)						
		Nos					
							1.00
						Say	1.00
16	KSRB 8.7.1: Providing and fixing in position 10mm thick plaster of						
		Sqm					
			1	1.20		0.50	0.60
							0.60
						Say	1.00
	Basic rate		Rs:	1327.00			
	Add 8% A.W			106.16			
			Total	1433.16			
17	Wall bores in Brick masonry upto 45cm thick. (P.269/37.35)						
		Each					
							5.00
						Say	5.00
	Basic rate		Rs:	126.00			
	Add 8% A.W			10.08			
			Total	136.08			
18	Providing and Fixing Stainless steel corner angle plates of size						
		Each					
							15.00
						Say	15.00
19	KSRB 4.1.6: Providing and laying in position plain cement concrete						
		Cum					
							1.50
						Say	1.50



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	Basic rate		Rs:	5422.00			
	Add 8% A.W			433.76			
			Total	5855.76			
20	Conveying debris beyond BDA limits.						
		Cum					
							15.00
					Say		15.00
						Sub Total	
21	12% GST						
22	Miscellaneous						

Note:

1. The minor Electrical work for power supply for the said Installation of Autopsy Chamber Air Purification Ventilation System will be provided from NIMHANS Engineering section.
2. During the site visit any clarification contact Engineering section or Dept of Neuropathology. Contact No 26995215/5214-Engineering section and Contact Ph-26995786- Dept of Neuropathology.

Price Quoting Format:

SL No	Item	Amount	Taxes
1	Part-A		
2	Part-B		
3	Civil work		

Note: Break up of the Part-A, Part-B and civil work as per the specification should be enclosed.